

#### **PENNSYLVANIA**

P.O. Box 468 Pipersville, PA 18947 215.766.1211

#### **WEST VIRGINIA**

P.O. Box 794 Morgantown, WV 26505 304.212.6866

800.264.4553

June 20, 2018

Mr. Joseph S. Blyler, Jr., P.E. Mining Engineer PA Department of Environmental Protection Pottsville District Mining Office 5 West Laurel Boulevard Pottsville, PA 17901-2454

RE: Hanson Aggregates Pennsylvania LLC – Rock Hill Quarry Permit Update – E&S Plan Certification SMP No. 7974SM1

East Rockhill Township, Bucks County EarthRes Project No. 061003.052

Dear Mr. Blyler:

On behalf of Hanson Aggregates Pennsylvania LLC (Hanson), EarthRes Group, Inc. (EarthRes) is hereby submitting additional information in response to your request regarding the E&S Certification for the Rock Hill Quarry located in East Rockhill Township, Bucks County. For ease of reference your comments are listed below in bold followed by our response:

• I will need the Pond Cert. sheets (13-3 & 13-4) for ALL impoundments ( Clarifier Pond and Sed. Traps 1,2,3)

Response: Pond Certification sheets have been included for all impoundments (Sediments Basins 1 and 2, Clarifying Pond, and Sediment Traps 1, 2, and 3). Refer to Attachment 1.

- Provide the following info. On sheet 13-3, as applicable:
  - o Principle Spillway Inlet and Crest Elev.'s
  - o Principle Spillway Capacity with 2' Freeboard remaining (in cfs)
  - o Emergency Spillway Capacity with 2' Freeboard remaining
  - o Volume @ Principle Spillway Crest

Response: The pond certification sheets have been modified to include the above requested information, as applicable. Refer to Attachment 1.

• Indicate that the Clarifier Pond Outlet will be adjusted as necessary to provide a minimum 6hr Det. Time (+sludge factor) at design/field flow. Also address the source of the existing pipes outletting into the Clarifier pond observed on my last site visit. This can be added as a narrative to the Clarifier Cert.

Response: A narrative description outlining the process for field adjustments to the Clarifying Pond outlet weir as well as a description of the origin of the inflow pipe has been included in Attachment 2.

• Indicate that all channels/berms have been constructed and completed as designed.

Response: A summary description of all E&S Controls indicating that they have been constructed as designed is included in Attachment 3.

Indicate with the Sed. Trap Cert.'s any deviations from the design (i.e. the outlet for Sed. Trap 2).

Response: A description of the deviation from the outlet design for Sediment Trap 2 is included within the E&S Controls description included in Attachment 3.

Should you have any questions or require additional information, please contact me at (215) 766-1211.

Sincerely,

EarthRes Group, Inc.

Michael D. Fling, P.E. Project Manager

Enclosures: As stated

Cc: Mark Kendrick, Hanson Andrew Gutshall, Hanson Charlie Elwell, R.E. Pierson



ATTACHMENT 1
POND CERTIFICATION FORMS
AS-BUILT CALCULATIONS
AS-BUILT SITE PLAN



# POND CERTIFICATION



# POND CERTIFICATION

Discharge Regulation (ie., self draining or valved)

Discharge Capacity (cubic feet/second)

Time to Dewater Full Pond

Permittee	HANSON AGGREGATES PENNSYLVANIA LLC
Permit No	SMP NO. 7974SM1
Pond	SEDIMENT BASIN 1
•	EAST ROCKHILL TOWNSHIP
County	BUCKS COUNTY
Engineer/i	and Surveyor MICHAEL D. FLING, P.E.
Date	06/20/2018

SELF DRAINING

0.28 CFS

6.65 DAYS

Instructions: Complete first page and submit with permit application. Use both pages to certify completed impoundment.

Sedimentation ponds and other impoundments must be constructed in accordance with the approved permit before any disturbance of the area to be drained into the pond. Impoundment requiring a Chapter 105 permit or is equal to or greater than 20 acre-feet storage capacity must be inspected during construction under the supervision of, and certified to the Department upon completion of construction by a registered professional engineer. If impoundment does not require a Chapter 105 permit or is less than 20 acre-feet storage capacity, it must be inspected during construction, and certified by a registered professional engineer or a registered professional land surveyor.

Any enlargement, reduction in size, reconstruction, or other modification, that may affect the stability or operation must be approved by the Department, Pond must be certified and approved prior to the start of any other mining activities,

Unless otherwise specified in your permit, use this form for the sedimentation pond and other impoundment certification. Submit 1 original and 2 copies to the appropriate District Mining Office. All information must be provided, otherwise it will be returned for completion.

Location from Bo	Orainage Area 14.51 ACRES acres Design Storm 10-	nches North; N/A inches YEAR Average Watersh	
Embankment	Top Width (Minimum) Outside Slope (Maximum) (_H: _ V) Inside Slope (Maximum) Top Elevation Bottom Elevation Upstream Toe Elevation Downstream Toe Elevation Type of Cover Incised Slope (if any) Inside Slope (Maximum) (_H: _V) Top Elevation Bottom Elevation	Permit Application 10 FT 3:1 2:1 537 MSL 528 MSL 530 MSL 529.5 MSL GRASS N/A N/A N/A N/A N/A	As Constructed  13 FT  3:1  2:1  537 MSL  526 MSL  529.81 MSL  528.72 MSL  GRASS  N/A  N/A  N/A  N/A
Principal Spillway	Type Conduit Diameter (if barrel/riser give both) Inlet Elevation / Crest Elevation Outlet Protection Spillway Capacity Max/ With 2' Freeboard / Volume @ Crest	BARREL/RISER 18" / 24" 530 MSL / 533.89 MSL R-4 20.36 CFS / 15.94 CFS / 116.409 CUFT	BARREL/RISER 18" / 24" 529.81 MSL / 533.64 MSL R-4 21.47 CFS / 17.64 CFS / 147,997 CUFT
Dewatering Device	Type/Size Inlet Elevation	PERFORATIONS / 1" 530 MSL	PERFORATIONS / 1" 530.35 MSL

SELF DRAINING

0.19 CFS

6.99 DAYS

		reimillee	HANSON AGGRE	JATES PENNSY	LVANIA LLC	
		Permit No	SMP NO. 7974SM	1		
		Pond	SEDIMENT BASIN	1		
		Township	EAST ROCKHILL 1	<u>FOWNSHIP</u>		
		County	BUCKS COUNTY			
	TO BE COMPLETED AF	TER CO	NSTRUCTION	٧		
1.	Has the facility been constructed at the location shown in the	ie approve	ed permit?	⊠ Yes	□No	
2.	Is the emergency spillway constructed at the location show			 ⊠ Yes	□No	
3.	Is the principal spillway constructed at the location shown in			⊠ Yes	□ No	
4.	Are the collection channel inlets constructed with adequate at the location shown in the approved plan?			⊠ Yes	□ No	
5.	Identify any conditions or deficiencies in the facility that nee	d to bo co	rrantad NI/A	27 163	□ 140	
	the facility that flee	u to be co	rrected. N/A			
						ić.
	Construction	Inspecti	on			
	Stage of Construction					
	(specify stage e.g. layout, impoundment/embankment construction, spillway/piping installation)	Date of Ins	spection	lr.	spected By	
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		00/11/2	2010	LANTI	INLO	
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Sup	pervising Professional Engineer/Registered Professional Lan	d Surveyo	r MICHAEL D. F	FLING		
	dress 6912 OLD EASTON ROAD					
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Γele	ephone Number <u>215-766-1211</u>			MILLE	W.	
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con	structed.	20016-1116	moned structure	REGIST	ERED	
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ign	ature of Permittee or Responsible Official		ate	Titl	e	

# POND CERTIFICATION

Permittee	HANSON AGGREGATES PENNSYLVANIA LLC
Permit No.	SMP NO. 7974SM1
Pond	SEDIMENT BASIN 2
Township	EAST ROCKHILL TOWNSHIP
County	BUCKS COUNTY
Engineer/L	and Surveyor MICHAEL D. FLING, P.E.
Date	06/20/2018

Instructions: Complete first page and submit with permit application. Use both pages to certify completed impoundment.

Sedimentation ponds and other impoundments must be constructed in accordance with the approved permit before any disturbance of the area to be drained into the pond. Impoundment requiring a Chapter 105 permit or is equal to or greater than 20 acre-feet storage capacity must be inspected during construction under the supervision of, and certified to the Department upon completion of construction by a registered professional engineer. If impoundment does not require a Chapter 105 permit or is less than 20 acre-feet storage capacity, it must be inspected during construction, and certified by a registered professional engineer or a registered professional land surveyor.

Any enlargement, reduction in size, reconstruction, or other modification, that may affect the stability or operation must be approved by the Department. Pond must be certified and approved prior to the start of any other mining activities.

Unless otherwise specified in your permit, use this form for the sedimentation pond and other impoundment certification. Submit 1 original and 2 copies to the appropriate District Mining Office. All information must be provided, otherwise it will be returned for completion.

Embankment	Top Width (Minimum)		10 FT	ermit Application	As Constructed
	rainage Ārea <u>20.34 ACRES</u>	S acres Design Storm			ershed Slope <u>N/A</u> Peak Discharge <u>115.39 CFS</u>
Location from Bo	ttom Right corner of U.S.	.G.S. Quadrangle: N/A	inches North:	N/A inc	hes West
U.S.G.S. Quadra	ngle: QUAKERTOWN	Location (point of discharge):	Latitude 40° 24'		le75° 18′ 15.4″ or

		Permit Application	As Constructed
Embankment	Top Width (Minimum)	10 FT	15 FT
	Outside Slope (Maximum) (_H: _ V)	3:1	3:1
	Inside Slope (Maximum)	2:1	2:1
	Top Elevation	534 MSL	533 MSL
	Bottom Elevation	526 MSL	525 MSL
	Upstream Toe Elevation	527,21 MSL	526.84 MSL
	Downstream Toe Elevation	526,75 MSL	526.67 MSL
	Type of Cover	GRASS	GRASS
	Incised Slope (if any)	N/A	N/A
	Inside Slope (Maximum) (_H: _V)	N/A	N/A
	Top Elevation	N/A	N/A
	Bottom Elevation	N/A	N/A
	Туре	BARREL/RISER	BARREL/RISER
Data stored	Conduit Diameter (if barrel/riser give both)	18" / 24"	18" / 24"
Principal	Inlet Elevation / Crest Elevation	527.21 MSL / 530.17 MSL	526.84 MSL / 529.70 MSL
Spillway	Outlet Protection	R-4	R-4
	Spillway Capacity Max/ With 2' Freeboard / Volume @ Crest	20.93 CFS / 17.42 CFS / 150,185 CUFT	19.87 CFS / 15.92 CFS / 155,700 CUFT
Dewatering	Type/Size	PERFORATIONS / 1"	PERFORATIONS / 1"
Device	Inlet Elevation	527 21 MSL	526.76 MSL
	Discharge Regulation (ie., self draining or valved)	SELF DRAINING	SELF DRAINING
×	Discharge Capacity (cubic feet/second)	0.72 CFS	. 0.39 CFS
	Time to Dewater Full Pond	5.37 DAYS	6.63 DAYS
Emergency	Туре	BROAD CRESTED WEIR	BROAD CRESTED WEIR
Spillway	Width	15'	21.1'
	Depth (with 2 feet of freeboard)	3.33'	2.80'
	Length /	26.6'	30.2'
	Sideslopes	2:1	2:1
	Crest Elevation	530.67 MSL	530.20 MSL
	Slope	3:1	3:1
	Type of Lining/Protection	R-3	R-3
	Spillway Capacity Max (provide design calculations) / With 2' Freeboard	273.45 CFS / 69.02 CFS	296.58 CFS / 45.29 CFS
Storage	Length @ Bottom	357.3'	358.1'
Capacity	Width @ Bottom	90.2'	91.6'
	Length @ Crest of Emergency Spillway	374.0'	377.0'
	Width @ Crest of Emergency Spillway	106.9'	108.5'
	I width & orest of Emergency ophiway	170,350 CUFT	100.5

	Permittee HANSON AGGREC	SATES PENNSYLVANIA LLC
	Permit No. SMP NO. 7974SM1	
	Pond <u>SEDIMENT BASIN</u>	2
	Township EAST ROCKHILL T	OWNSHIP
	County <u>BUCKS COUNTY</u>	
TO BE COMP	LETED AFTER CONSTRUCTION	1
1. Has the facility been constructed at the location	on shown in the approved permit?	⊠ Yes □ No
2. Is the emergency spillway constructed at the l	location snown in the approved plan?	⊠ Yes □ No
3. Is the principal spillway constructed at the loc	ation shown in the approved plan?	⊠ Yes □ No
4. Are the collection channel inlets constructed v at the location shown in the approved plan?	with adequate inlet protection and	⊠ Yes □ No
	- 974 . 41 . 4	⊠ res □ No
5. Identify any conditions or deficiencies in the fa	acility that need to be corrected. N/A	
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Co	nstruction Inspection	
Stone of County ation		
Stage of Construction (specify stage e.g. layout, impoundment/embankment		
construction, spillway/piping installation)	Date of Inspection	Inspected By
FINAL AS-BUILT	05/17/2018	EARTHRES
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Supervising Professional Engineer/Registered Pro	ofessional Land Surveyor <u>MICHAEL D. F</u>	FLING
Address 6912 OLD EASTON ROAD		
PIPERSVILLE, PA 18947		
TERSVILLE, PA 10947		
elephone Number 215-766-1211		NWEAN
certify in accordance with 25 Pa Code Section 75 constructed.	7 531 that the above-mentioned structure	
onstructed.	and above memoried structure	C PROGRESSION PROPERTY OF THE
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	Q.	ENGINEER PEOPOGO
PE080620	09/30/2019	
egistration Number and Expiration Date	33.50,2013	SYLVA
201 50/1	11 1	Military
Mry CIKA	6/20/18 V.	CE PRESIDENT
ignature of Permittee or Responsible Official	Date	Title

U.S.G.S. Quadrangle: QUAKERTOWN

# POND CERTIFICATION

Permittee	HANSON AGGREGATES PENNSYLVANIA LLC
Permit No.	SMP NO. 7974SM1
Pond	CLARIFYING POND
Township	EAST ROCKHILL TOWNSHIP
County	BUCKS COUNTY
Engineer/L	and Surveyor MICHAEL D. FLING, P.E.
Date	06/20/2018

Longitude75° 18' 10.8" or

Instructions: Complete first page and submit with permit application. Use both pages to certify completed impoundment.

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Unless otherwise specified in your permit, use this form for the sedimentation pond and other impoundment certification. Submit 1 original and 2 copies to the appropriate District Mining Office. All information must be provided, otherwise it will be returned for completion.

Location (point of discharge): Latitude 40° 24' 11.0";

Location from <b>Bo</b> HYDROLOGY: E Land Use MINING	ttom Right corner of U.S.G.S. Quadrangle: N/A  Drainage Area N/A acres Design Storm N/ G SUPPORT Soil Type N/A Cur	inches North; N/A inches  A Average Waters	s West hed Slope <u>N/A</u> Peak Discharge 1000 GPM (2.23 cfs)
Embankment	Top Width (Minimum) Outside Slope (Maximum) (_H: _V) Inside Slope (Maximum) Top Elevation Bottom Elevation Upstream Toe Elevation Downstream Toe Elevation Type of Cover Incised Slope (if any) Inside Slope (Maximum) (_H: _V) Top Elevation Bottom Elevation	Permit Application 10 FT 3:1 2:1 536 MSL 526 MSL N/A	As Constructed  15 FT  3:1 2:1 536 MSL 526 MSL N/A N/A N/A RIPRAP N/A
Principal Spillway	Type Conduit Diameter (if barrel/riser give both) Inlet Elevation Outlet Protection Spillway Capacity Max / With 1' Freeboard	90 DEGREE V-NOTCH WEIR N/A 533.49 MSL R-4 39.95 CFS / 11.20 CFS	90 DEGREE V-NOTCH WEIR N/A 533.64 MSL R-4 34.39 CFS / 8.69 CFS
Dewatering Device	Type/Size Inlet Elevation Discharge Regulation (ie., self draining or valved) Discharge Capacity (cubic feet/second) Time to Dewater Full Pond	N/A N/A N/A N/A	N/A N/A N/A N/A N/A
Emergency Spillway	Type Width Depth (with 2 feet of freeboard) Length Sideslopes Crest Elevation Slope Type of Lining/Protection Spillway Capacity (provide design calculations)	N/A	N/A N/A N/A N/A N/A N/A N/A N/A
Storage Capacity	Length @ Bottom Width @ Bottom Length @ Crest of Emergency Spillway / Crest of Principal Spillway Width @ Crest of Emergency Spillway / Crest of Principal Spillway Volume @ Crest of Emergency Spillway / Crest of Principal Spillway	249.2' 10.0' N/A / 279.7' N/A / 40.0' N/A / 49,424 CUFT	265.5' 8.0' N/A / 298.5' N/A / 38.6' N/A / 52,290 CUFT

		Permittee	HANSON AGGREC	GATES PENNSY	LVANIA LLC
		Permit No	. SMP NO. 7974SM1		
		Pond	CLARIFYING POND		
		Township		TOWNSHIP	
		County	BUCKS COUNTY		
	TO BE COMPLETED AF	TER CO	NSTRUCTION	N	
1.	Has the facility been constructed at the location shown in the	ne approve	ed permit?	⊠ Yes	☐ No
2.	Is the emergency spillway constructed at the location snow	n i <mark>n the</mark> ap	proved plan?		☐ No
3.	Is the principal spillway constructed at the location shown in	n the appro	oved plan?		□No
4.	Are the collection channel inlets constructed with adequate at the location shown in the approved plan?	inlet prote	ection and	⊠ Yes	□ No
5.	Identify any conditions or deficiencies in the facility that nee	ed to be co	rrected. N/A		
	Construction	Inspecti	on		
	Stage of Construction				
	(specify stage e.g. layout, impoundment/embankment construction, spillway/piping installation)	Date of Ins	spection	li	nspected By
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Su	pervising Professional Engineer/Registered Professional Lar	nd Surveyo	or MICHAEL D. I	FLING	
Ad	dress 6912 OLD EASTON ROAD				
PIE	PERSVILLE, PA 18947				
Te	lephone Number 215-766-1211			~~~~	
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	ertify in accordance with 25 Pa Code Section 77.531 that the nstructed.	above-me	entioned structur	THE GISTE	he been
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U.S.G.S. Quadrangle: QUAKERTOWN

# POND CERTIFICATION

Permittee	HANSON AGGREGATES PENNSYLVANIA LLC
Permit No.	SMP NO. 7974SM1
Pond	SEDIMENT TRAP 1
Township	EAST ROCKHILL TOWNSHIP
County	BUCKS COUNTY
Engineer/L	and Surveyor MICHAEL D. FLING, P.E.
Date	06/18/2018

Longitude 75° 18' 0.48" or

Instructions: Complete first page and submit with permit application. Use both pages to certify completed impoundment.

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Location (point of discharge): Latitude 40° 24' 2.78";

HYDROLOGY: I Land Use MININ	Drainage Area 4.97 ACRES acres Design Storm Na Support Soil Type N/A Cu		es West rshed Slope <u>N/A</u> Peak Discharge <u>N/A</u>
Embankment	Top Width (Minimum) Outside Slope (Maximum) (_H: _ V) Inside Slope (Maximum) Top Elevation Bottom Elevation Upstream Toe Elevation Downstream Toe Elevation Type of Cover Incised Slope (if any) Inside Slope (Maximum) (_H: _V) Top Elevation Bottom Elevation	Permit Application N/A 3:1 2:1 539 MSL 544 MSL N/A N/A RIPRAP N/A N/A N/A N/A N/A	As Constructed  N/A 3:1 2:1 540 MSL 545 MSL N/A N/A N/A RIPRAP N/A N/A N/A N/A N/A N/A N/A
Principal Spillway	Type Conduit Diameter (if barrel/riser give both) Inlet Elevation (Crest) Outlet Protection Spillway Capacity Max / With 1' Freeboard	BROAD CRESTED WEIR N/A 542,50 MSL R-3 165.34 CFS / 31.82 CFS	BROAD CRESTED WEIR N/A 543 MSL R-3 263.04 CFS / 93.0 CFS
Dewatering Device	Type/Size Inlet Elevation Discharge Regulation (ie., self draining or valved) Discharge Capacity (cubic feet/second) Time to Dewater Full Pond	N/A N/A N/A N/A N/A	N/A N/A N/A N/A
Emergency Spillway	Type Width Depth (with 2 feet of freeboard) Length Sideslopes Crest Elevation Slope Type of Lining/Protection Spillway Capacity (provide design calculations)	N/A N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A N/A
Storage Capacity	Length @ Bottom Width @ Bottom Length @ Crest of Emergency Spillway / Crest of Principal Spillway Width @ Crest of Emergency Spillway / Crest of Principal Spillway Volume @ Crest of Emergency Spillway / Crest of Principal Spillway	85.2' 33.8' N/A / 99.2' N/A / 50.4' N/A / 20,993 CUFT	102.15' 57.41' N/A / 118.35' N/A / 69.77' N/A / 24,376 CUFT

		remittee	HANSON AGGREG	GATES PENNSY	_VANIA LLC
		Permit No	SMP NO. 7974SM	1	
		Pond	SEDIMENT TRAP	1	
		Township	EAST ROCKHILL	TOWNSHIP	
		County	BUCKS COUNTY		
	TO BE COMPLETED AF	TER CO	NSTRUCTION	N	
1.	Has the facility been constructed at the location shown in the	ne approve	d permit?		□No
2.	Is the emergency spillway constructed at the location snow	n in the ap	proved plan?		□ No
3.	Is the principal spillway constructed at the location shown in	n the appro	oved plan?	⊠ Yes	□ No
4.	Are the collection channel inlets constructed with adequate		•		
	at the location shown in the approved plan?				☐ No
5.	Identify any conditions or deficiencies in the facility that nee	ed to be co	rrected. N/A		
	Construction	Inspecti	on		
	Stage of Construction				
	(specify stage e.g. layout, impoundment/embankment construction, spillway/piping installation)	Date of Ins	spection	Ir	spected By
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Sup	pervising Professional Engineer/Registered Professional Lar	nd Surveyo	r MICHAEL D. I	FLING	
Add	dress 6912 OLD EASTON ROAD				
P	PERSVILLE, PA 18947				
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U.S.G.S. Quadrangle: QUAKERTOWN

#### POND CERTIFICATION

Permittee	HANSON AGGREGATES PENNSYLVANIA LLC				
Permit No. SMP NO. 7974SM1					
Pond	SEDIMENT TRAP 2				
Township	EAST ROCKHILL TOWNSHIP				
County	BUCKS COUNTY				
Engineer/Land Surveyor MICHAEL D. FLING, P.E.					
Date	06/18/2018				

l ongitude75° 18' 19.2" or

N/A / 2,910 CUFT

Instructions: Complete first page and submit with permit application. Use both pages to certify completed impoundment.

Sedimentation ponds and other impoundments must be constructed in accordance with the approved permit before any disturbance of the area to be drained into the pond. Impoundment requiring a Chapter 105 permit or is equal to or greater than 20 acre-feet storage capacity must be inspected during construction under the supervision of, and certified to the Department upon completion of construction by a registered professional engineer. If impoundment does not require a Chapter 105 permit or is less than 20 acre-feet storage capacity, it must be inspected during construction, and certified by a registered professional engineer or a registered professional land surveyor.

Any enlargement, reduction in size, reconstruction, or other modification, that may affect the stability or operation must be approved by the Department. Pond must be certified and approved prior to the start of any other mining activities.

Unless otherwise specified in your permit, use this form for the sedimentation pond and other impoundment certification. Submit 1 original and 2 copies to the appropriate District Mining Office. All information must be provided, otherwise it will be returned for completion.

Location (point of discharge): Latitude 40° 24' 22.5"

Location from <b>Bo</b> HYDROLOGY: 1 Land Use MININ	ottom Right corner of U.S.G.S. Quadrangle: N/A Drainage Area 1.23 ACRES acres Design Storm N/ G SUPPORT Soil Type N/A Cur	inches North; N/A inch	les West rshed Slope <u>N/A</u> Peak Discharge <u>N/A</u>
Embankment	Top Width (Minimum) Outside Slope (Maximum) (_H: _ V) Inside Slope (Maximum) Top Elevation Bottom Elevation Upstream Toe Elevation Downstream Toe Elevation Type of Cover Incised Slope (if any) Inside Slope (Maximum) (_H: _V) Top Elevation Bottom Elevation	Permit Application N/A 3:1 2:1 526 MSL 530 MSL N/A N/A RIPRAP N/A N/A N/A N/A N/A N/A	As Constructed  N/A 3:1 2:1 526 MSL 530 MSL N/A N/A N/A RIPRAP N/A N/A N/A N/A N/A N/A N/A N/A
Principal Spillway	Type Conduit Diameter (if barrel/riser give both) Inlet Elevation (Crest) Outlet Protection Spillway Capacity Max / With 1' Freeboard	BROAD CRESTED WEIR N/A 528.50 MSL R-3 55.11 CFS / 10.61 CFS	BROAD CRESTED WEIR N/A 528.00 MSL R-3 84.00 CFS / 29.70 CFS
Dewatering Device	Type/Size Inlet Elevation Discharge Regulation (ie., self draining or valved) Discharge Capacity (cubic feet/second) Time to Dewater Full Pond	N/A N/A N/A N/A	N/A N/A N/A N/A N/A
Emergency Spillway	Type Width Depth (with 2 feet of freeboard) Length Sideslopes Crest Elevation Slope Type of Lining/Protection Spillway Capacity (provide design calculations)	N/A N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A N/A
Storage Capacity	Length @ Bottom Width @ Bottom Length @ Crest of Emergency Spillway / Crest of Principal Spillway Width @ Crest of Emergency Spillway / Crest of Principal Spillway	36.77' 18.68' N/A / 43.51' N/A / 20.88'	42.28' 26.19' N/A / 51.33' N/A / 34.29'

N/A / 2,974 CUFT

Volume @ Crest of Emergency Spillway / Crest of Principal Spillway

				GATES PENNSYLVANIA LLC
			SMP NO. 7974SM	
	9	Pond	SEDIMENT TRAP	
		Township County	EAST ROCKHILL BUCKS COUNTY	TOWNSHIP
	:	Obtainty	BOOKS COOKIT	
	TO BE COMPLETE	ED AFTER CO	NSTRUCTIO	N
1.	Has the facility been constructed at the location sho	own in the approve	d permit?	⊠ Yes □ No
2.	Is the emergency spillway constructed at the location	on shown in the ap	proved plan?	⊠ Yes
3.	Is the principal spillway constructed at the location s	shown in the appro	ved plan?	☐ Yes ☐ No
4.	Are the collection channel inlets constructed with acat the location shown in the approved plan?	dequate inlet prote	ction and	⊠ Yes □ No
5.	Identify any conditions or deficiencies in the facility	that need to be co	rrected. N/A	8
	Constru	uction Inspecti	on	
F	Stage of Construction (specify stage e.g. layout, impoundment/embankment construction, spillway/piping installation) INAL AS-BUILT	<b>Date of Ins</b> 06/18/2	•	Inspected By EARTHRES
	-	33/10/2	-010	LARTINES
				<del>-</del> : :
Su	pervising Professional Engineer/Registered Profession	onal Land Surveyo	r_MICHAEL D.	FLING
	dress 6912 OLD EASTON ROAD			
PIE	PERSVILLE, PA 18947			
Те	lephone Number <u>215-766-1211</u>	_		STATE OF THE PARTY
COI	ertify in accordance with 25 Pa Code Section 77.531	6,	ntioned struct	PROFESSIONAL CHAELD LANG
Sig	nature of Registered Professional Engineer/Registered Profession	al Land Surveyor	Date	ENGINEER     E
	080620 jistration Number and Expiration Date	09/3	0/2019	TOYLY E
,	ml FMA	6/20/18	<u> </u>	ICE PRESIDENT
Sign	nature of Permittee or Responsible Official	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Date	Title

U.S.G.S. Quadrangle: QUAKERTOWN

# POND CERTIFICATION

Permittee	HANSON AGGREGATES PENNSYLVANIA LLC		
Permit No.	SMP NO. 7974SM1		
Pond	SEDIMENT TRAP 3		
Township	EAST ROCKHILL TOWNSHIP		
County	BUCKS COUNTY		
Engineer/Land Surveyor MICHAEL D. FLING, P.E.			
Date	06/18/2018		

Longitude 75° 18' 1.38" or

N/A / 102.64

N/A / 7.895 CUFT

N/A / 42.42'

Instructions: Complete first page and submit with permit application. Use both pages to certify completed impoundment.

Sedimentation ponds and other impoundments must be constructed in accordance with the approved permit before any disturbance of the area to be drained into the pond. Impoundment requiring a Chapter 105 permit or is equal to or greater than 20 acre-feet storage capacity must be inspected during construction under the supervision of, and certified to the Department upon completion of construction by a registered professional engineer. If impoundment does not require a Chapter 105 permit or is less than 20 acre-feet storage capacity, it must be inspected during construction, and certified by a registered professional engineer or a registered professional land surveyor.

Any enlargement, reduction in size, reconstruction, or other modification, that may affect the stability or operation must be approved by the Department. Pond must be certified and approved prior to the start of any other mining activities.

Unless otherwise specified in your permit, use this form for the sedimentation pond and other impoundment certification. Submit 1 original and 2 copies to the appropriate District Mining Office. All information must be provided, otherwise it will be returned for completion.

Location (point of discharge): Latitude 40° 24' 5.50"

Location from Bottom Right corner of U.S.G.S. Quadrangle: N/A inches North; N/A inches West HYDROLOGY: Drainage Area 3.72 ACRES Design Storm N/A acres Average Watershed Slope N/A Land Use MINING SUPPORT Soil Type N/A Curve Number N/A Peak Discharge N/A Permit Application As Constructed Embankment Top Width (Minimum) N/A N/A Outside Slope (Maximum) (H: V) 3:1 3:1 Inside Slope (Maximum) 2:1 Top Elevation 548 MSI 546 MSI Bottom Elevation 544 MSL 549.50 MSI Upstream Toe Elevation N/A N/A Downstream Toe Elevation N/A N/A Type of Cover RIPRAP RIPRAP Incised Slope (if any) N/A N/A Inside Slope (Maximum) (\_H; \_V) N/A N/A Top Elevation N/A N/A Bottom Elevation N/A N/A Type BROAD CRESTED WEIR BROAD CRESTED WEIR Conduit Diameter (if barrel/riser give both) N/A N/A Principal Inlet Elevation (Crest) 546.80 MSL 548.00 MSL Spillway **Outlet Protection** R-3 R-3 Spillway Capacity Max / With 1' Freeboard 118.31 CFS / 8.05 CFS 132.27 CFS / 25.46 CFS Dewatering Type/Size N/A N/A Device Inlet Elevation N/A N/A Discharge Regulation (ie., self draining or valved) N/A N/A Discharge Capacity (cubic feet/second) N/A N/A Time to Dewater Full Pond N/A N/A Emergency Type N/A N/A Spillway Width N/A N/A Depth (with 2 feet of freeboard) N/A N/A Length N/A N/A Sideslopes N/A N/A Crest Elevation N/A N/A Slope N/A N/A Type of Lining/Protection N/A N/A Spillway Capacity (provide design calculations) N/A N/A Storage Length @ Bottom 67.20' 70.59 Capacity Width @ Bottom 16.60' 18.49 Length @ Crest of Emergency Spillway / Crest of Principal Spillway

Width @ Crest of Emergency Spillway / Crest of Principal Spillway

Volume @ Crest of Emergency Spillway / Crest of Principal Spillway

N/A / 81.76

N/A / 29.37

N/A / 7,600 CUFT

		Permittee	HANSON AGO	GREGATES PENNSYL	VANIA LLC
			SMP NO. 7974		
		Pond	SEDIMENT TO	RAP 3	
		Township	EAST ROCKH	IILL TOWNSHIP	
		County	BUCKS COUN	VTY	
	TO BE COMPLETED	AFTER COI	NSTRUCT	ION	
1.	Has the facility been constructed at the location shown	in the approve	d permit?		□ No •
2.	Is the emergency spillway constructed at the location s	hown in the ap	proved plan	? 🛚 🖂 Yes	☐ No
3.	Is the principal spillway constructed at the location sho	wn in the appro	ved plan?		□ No
4.	Are the collection channel inlets constructed with adeq at the location shown in the approved plan?	uate inlet prote	ction and	— ⊠ Yes	 □ No
5.	Identify any conditions or deficiencies in the facility that	t nood to be ear	crosted NI/A	<del></del>	
•	that is a second of the second	Tiega to be cui	rected. IV/A	•	
	Construct	ion Inspecti	on		
	Stage of Construction				
	(specify stage e.g. layout, impoundment/embankment construction, spillway/piping installation)	Date of Ins	pection	In	spected By
FI	NAL AS-BUILT	06/18/2	•	EARTH	
7		3371072		LAKITI	\LU
				_	
				_	
	-			2	
Su	pervising Professional Engineer/Registered Professiona	Land Surveyo	r MICHAEL	D. FLING	
٩d	dress 6912 OLD EASTON ROAD				
	ERSVILLE, PA 18947				
				المعتمورية	-
ГеІ	ephone Number <u>215-766-1211</u>			S ONN	EAVE
ce	ertify in accordance with 25 Pa Code Section 77.531 that	t the above-me	ntioned struc	cture REGIS	ERED NO.
	11 22-	6	120/18	PROFES	SIONAL
Sigr	nature of Registered Professional Engineer/Registered Professional La		Date	MICHAEL	DAING
_				ENG	NEER I II E
۶F	080620	Na/3	0/2019	No. PEO	00620
	istration Number and Expiration Date	03/3	0/2013	DANSY	LYD
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11	4 C/K/1	6/20/18		VICE PRESIDE	ent
sigr	alure of Permittee or Responsible Official		ate	Titl	е

# SUPPLEMENTAL AS-BUILT CALCULATIONS



# CLARIFYING POND CALCULATIONS



# **HANSON AGGREGATES - ROCK HILL QUARRY**

# **CLARIFYING POND**

# Storage Volume Check

Elevation	Plan Area	Average Area	Elevation	Incremental	Incremental	Cummulative	Cummulative
			Difference	Volume	Volume	Volume	Volume
ft.	sf	sf	ft.	cf	acre-ft	cf	acre-ft
526	2412						
527	3503	2,941	1	2,941	0.068	2,941	0.068
528	4632	4,054	1	4,054	0.093	6,995	0.161
529	5799	5,205	11	5,205	0.119	12,200	0.280
530	6980	6,380	1	6,380	0.146	18,580	0.427
531	8200	7,582	1	7,582	0.174	26,162	0.601
532	9432	8,809	1	8,809	0.202	34,971	0.803
533	10703	10,061	1	10,061	0.231	45,032	1.034
534	11986	11,338	1	11,338	0.260	56,370	1.294
535	13318	12,646	1	12,646	0.290	69,016	1.584
536	14650	13,979	1	13,979	0.321	82,994	1.905

# Design:

Volume at Weir Crest =

52,290 CF

Volume with 1' freeboard =

69,016 CF

Volume at Weir Top =

82,994 CF

Minimum Design Volume =

48,168 CF

Average area calculated as follows: [A+B+sqrt(A\*B)]/3

By:

JTK

Date:

6/20/2018

Chk'd:

MDF

Date:

# HANSON AGGREGATES - ROCK HILL QUARRY

# **CLARIFYING POND**

# **WEIR DISCHARGE CAPACITY**

	WEIR FLOW					
WATER						
SURFACE	HEAD	FLOW (1)				
ELEV (FT)	H (FT)	Q (CFS)				
533.64	0.00	0.00				
533.75	0.11	0.02				
534.00	0.36	0.32				
534.25	0.61	1.18				
534.50	0.86	2.77				
534.75	1.11	5.23				
535.00	1.36	8.69				
535.25	1.61	13.24				
535.50	1.86	18.98				
535.75	2.11	26.00				
536.00	2.36	34.39				

Notes:

(1) Weir Flow, Q =  $4.28 \cdot C \cdot \tan(\theta/2) \cdot (h+k)^{(5/2)}$ 

where:

C = discharge coefficient =

0.5779

k = head correction factor, ft. =

0.0029

 $\theta$  = notch angle

90.0

H = depth of flow above the spillway crest, ft. =

Variable

By:

JTK

Date:

6/20/2018

Chk'd:

MDF

Date:

<sup>\*</sup> C =  $0.607165052 - 0.000874466963^{\circ} + 6.10393334^{\circ}10^{\circ}(-6)^{\circ}0^{\circ}(2)$ 

<sup>\*</sup>  $k = 0.0144902648 - 0.00033955535*0 + 3.29819003*10^(-6)*0^(2) - 1.06215442*10^(-8)$ 

# **CLARIFYING POND**

# **DETENTION TIME**

	VOLUME OVERTURN						
	POND POND						
POND	POND	DESIGN	DESIGN	POND			
INFLOW	INFLOW -	VOLUME	VOLUME	DETENTION			
(GPM)	(CFS)	SLUDGE FACTOR (CF)	NO FACTOR (CF)	TIME (HRS)			
500	1.11	69,172	52,009	12.97			
1,000	2.23	69,172	52,009	6.48			
2,000	4.46	69,172	52,009	3.24			
3,000	6.68	69,172	52,009	2.16			
4,488	10.00	69,172	52,009	1.44			

Note: \*Sludge Factor = 1.33 x Design Volume \*\*Design Inflow Rate = 1,000 gpm

<sup>\*\*\*</sup>Minimum 6 hour detention time based on the design rate. The long term average flow rate is anticipated to be lower than this rate, thus providing greater detention time.

# SEDIMENT TRAP 1 CALCULATIONS



# Sediment Trap 1

# Design Notes

Required Storage Volume and Elevations					
Drainage Area, DA (acres)	Measured	4.97			
Required Sediment Storage Volume (cf)	700 x DA	3,479			
Required Settling Volume (cf)	1300 x DA	6,461			
Required Total Volume (cf)	Sediment + Settling	9,940			
Total Storage Volume Provided (cf)	Storage Volume Table	24,376			
Elevation for Sediment Storage Volume (ft.)	Chosen	541.00			
Total Volume Elevation (ft.)	Chosen	543.00			
Top of Emba	nkment Elevation				
Total Volume Elevation (ft.)	Primary Spillway Table	543.00			
Freeboard (ft.)	Required	1.00			
Top of Embankment Elevation (ft.)	Flow Elevation + Freeboard (min.)	545.00			
Trap D	Dimensions				
Bottom Length (ft.)	Chosen	102.15			
Bottom Width (ft.)	Chosen	57.41			
Crest Length (ft.)	Chosen	118.35			
Crest Width (ft.)	Chosen	69.77			
Top Length (ft.)	Chosen	133.96			
Top Width (ft.)	Chosen	77.31			

# **Sediment Trap 1**

# Storage Volume Check

Elevation	Plan Area	Average Area	Elevation	Incremental	Incremental	Cummulative	Cummulative
ft.	sf	sf	Difference ft.	Volume cf	Volume acre-ft	Volume cf	Volume acre-ft
540	6,975					0	0
541	7,661	7,315	1.0	7,315	0.168	7,315	0.168
542	8,373	8,014	1.0	8,014	0.184	15,329	0.352
543	9,738	9,047	1.0	9,047	0.208	24,376	0.560
544	10,848	10,288	1.0	10,288	0.236	34,664	0.796
545	11,850	11,345	1.0	11,345	0.260	46,010	1.056

# Design:

Sediment Storage Volume =

7315.17 CF

Sediment Storage Volume Elevation =

541.00 ft.

Settling Storage Volume = Settling Storage Volume Elevation =

17061.16 CF

543.00 ft.

# Requirements:

Sediment Storage Volume (700 CF/disturbed area acres) =

3,479 CF

Settling Storage Volume (1,300 CF/drainage area acres) =

6,461 CF

Drainage Area (acres) =

4.97 acres

Average area calculated as follows: [A+B+sqrt(A\*B)]/3

By:

JTK

Date:

6/20/2019

Chk'd:

MDF

Date:

# **Sediment Trap 1**

# **EMERGENCY SPILLWAY DISCHARGE CAPACITY**

WEIR FLOW						
WATER SURFACE ELEV (FT)	HEAD H (FT)	FLOW (1) Q (CFS)				
543.00	0.00	0.00				
543.25	0.25	11.63				
543.50	0.50	32.88				
543.75	0.75	60.41				
544.00	1.00	93.00				
544.25	1.25	129.97				
544.50	1.50	170.85				
544.75	1.75	215.30				
545.00	2.00	263.04				

Notes:

(1) Weir Flow, Q = CLH^1.5

where: C = we

C = weir coefficient =

3.00 31.00

L = bottom width of the spillway crest, ft. =

H = depth of flow above the spillway crest, ft.

By:

JTK

Date:

6/20/2018

Chk'd:

MDF

Date:

# SEDIMENT TRAP 2 CALCULATIONS



# Sediment Trap 2

# **Design Notes**

Required Storage	Volume and Elevations				
ainage Area, DA (acres) Measured		1.23			
Required Sediment Storage Volume (cf)	700 x DA	861			
Required Settling Volume (cf)	1300 x DA	1,599			
Required Total Volume (cf)	Sediment + Settling	2,460			
Total Storage Volume Provided (cf)	Storage Volume Table	2,910			
Elevation for Sediment Storage Volume (ft.)	Chosen	527.00			
Total Volume Elevation (ft.)	Chosen	528.00			
Top of Embankment Elevation					
Total Volume Elevation (ft.)	Primary Spillway Table	528.00			
Freeboard (ft.)	Required	2.00			
Top of Embankment Elevation (ft.)	Flow Elevation + Freeboard (min.)	530.00			
Trap [	Dimensions				
Bottom Length (ft.)	Chosen	42.28			
Bottom Width (ft.)	Chosen	26.19			
Crest Length (ft.)	Chosen	51.33			
Crest Width (ft.)	Chosen	34.29			
Top Length (ft.)	Chosen	59.43			
Top Width (ft.)	Chosen	42.02			

# Sediment Trap 2

# Storage Volume Check

Elevation	Plan Area	Average Area	Elevation	Incremental	Incremental	Cummulative	Cummulative
	- 6	,	Difference	Volume	Volume	Volume	Volume
ft.	sf	sf	ft.	cf	acre-ft	cf	acre-ft
526	1,175					0	0
527	1,451	1,310	1.0	1,310	0.030	1,310	0.030
528	1,753	1,600	1.0	1,600	0.037	2,910	0.067
529	2,065	1,907	1.0	1,907	0.044	4,817	0.111
530	2,385	2,223	1.0	2,223	0.051	7,040	0.162

Design:

Sediment Storage Volume = 1310 CF

Sediment Storage Volume Elevation = 527.00 ft.

Settling Storage Volume = 1600 CF

Settling Storage Volume Elevation = 528.00 ft.

Requirements:

Sediment Storage Volume (700 CF/disturbed area acres) = 861 CF

Settling Storage Volume (1,300 CF/drainage area acres) = 1,599 CF

Drainage Area (acres) = 1.23 acres

Average area calculated as follows: [A+B+sqrt(A\*B)]/3

Ву:

JTK

Date:

6/20/2018

Chk'd:

MDF

Date:

# Sediment Trap 2

# **EMERGENCY SPILLWAY DISCHARGE CAPACITY**

WEIR FLOW					
WATER SURFACE ELEV (FT)	HEAD H (FT)	FLOW (1) Q (CFS)			
528.00	0.00	0.00			
528.25	0.25	3.71			
528.50	0.50	10.50			
528.75	0.75	19.29			
529.00	1.00	29.70			
529.25	1.25	41.51			
529.50	1.50	54.56			
529.75	1.75	68.76			
530.00	2.00	84.00			

Notes:

(1) Weir Flow,  $Q = CLH^1.5$ 

where:

C = weir coefficient =

3.00

L = bottom width of the spillway crest, ft. =

9.90

H = depth of flow above the spillway crest, ft.

By:

JTK

Date:

6/20/2018

Chk'd:

MDF

Date:

# SEDIMENT TRAP 3 CALCULATIONS



# Sediment Trap 3

# Design Notes

Required Storage	Volume and Elevations				
Drainage Area, DA (acres)	Measured	3.72			
Required Sediment Storage Volume (cf)	700 x DA	2,604			
Required Settling Volume (cf)	1300 x DA	4,836			
Required Total Volume (cf)	Sediment + Settling	7,440			
Total Storage Volume Provided (cf)	Storage Volume Table	7,895			
Elevation for Sediment Storage Volume (ft.)	Chosen	546.34			
Total Volume Elevation (ft.)	Chosen	548.00			
Top of Embankment Elevation					
Total Volume Elevation (ft.)	Primary Spillway Table	548.00			
Freeboard (ft.)	Required	1.00			
Top of Embankment Elevation (ft.)	Flow Elevation + Freeboard (min.)	549.50			
Trap Dimensions					
Bottom Length (ft.)	Chosen	70.59			
Bottom Width (ft.)	Chosen	18.49			
Crest Length (ft.)	Chosen	102.64			
Crest Width (ft.)	Chosen	42.42			
Top Length (ft.)	Chosen	106.38			
Top Width (ft.)	Chosen	47.45			

# **Sediment Trap 3**

# Storage Volume Check

Elevation	Plan Area	Average Area	Elevation	Incremental	Incremental	Cummulative	Cummulative
			Difference	Volume	Volume	Volume	Volume
ft.	sf	sf	ft.	cf	acre-ft	cf	acre-ft
545	1,561					0	0
546	1,923	1,739	1.0	1,739	0.040	1,739	0.040
547	3,236	2,551	1.0	2,551	0.059	4,290	0.098
548	3,985	3,604	1.0	3,604	0.083	7,895	0.181
549	4,902	4,436	1.0	4,436	0.102	12,330	0.283

# Design:

Sediment Storage Volume = 2604.00 CF

Sediment Storage Volume Elevation = 546.34 ft.

Settling Storage Volume = 5290.59 CF

Settling Storage Volume Elevation = 548.00 ft.

# Requirements:

Sediment Storage Volume (700 CF/disturbed area acres) =

Settling Storage Volume (1,300 CF/drainage area acres) = 4,836 CF

Drainage Area (acres) = 3.72 acres

Average area calculated as follows: [A+B+sqrt(A\*B)]/3

By: JTK Date: 6/20/2018

2,604 CF

Chk'd: MDF

Date: 6/20/2018

# Sediment Trap 3

# **EMERGENCY SPILLWAY DISCHARGE CAPACITY**

WEIR FLOW					
WATER SURFACE ELEV (FT)	HEAD H (FT)	FLOW (1) Q (CFS)			
548.00	0.00	0.00			
548.25	0.25	9.00			
548.50	0.50	25.46			
548.75	0.75	46.77			
549.00	1.00	72.00			
549.25	1.25	100.62			
549.50	1.50	132.27			

Notes:

(1) Weir Flow, Q = CLH^1.5

where:

C = weir coefficient =

3.00

L = bottom width of the spillway crest, ft. =

24.00

H = depth of flow above the spillway crest, ft.

By:

JTK

Date:

6/20/2018

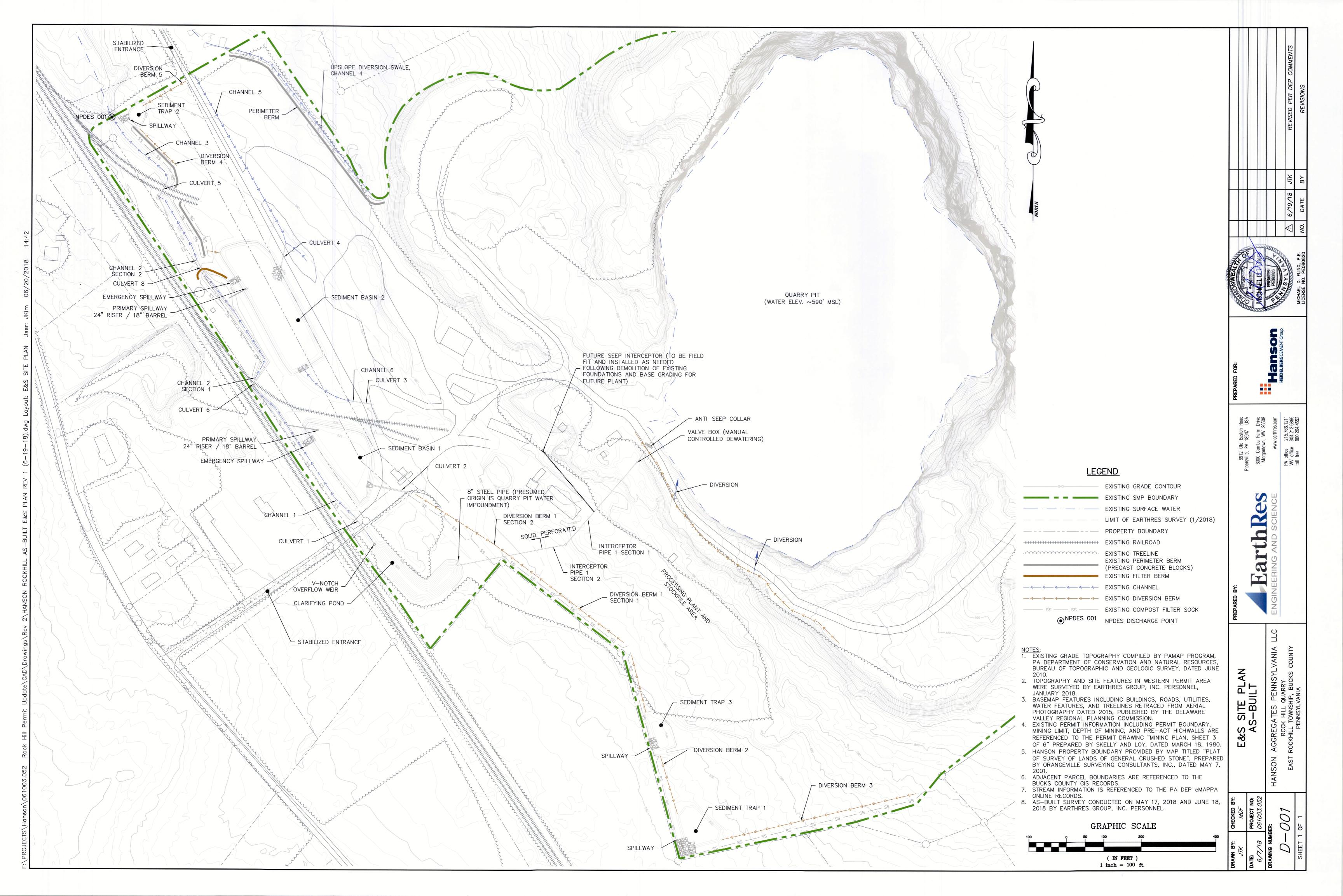
Chk'd:

MDF

Date:

# **AS-BUILT SITE PLAN**





Hanson Aggregates Pennsylvania LLC Rock Hill Quarry – Permit Update June 2018

# ATTACHMENT 2 CLARIFYING POND SUPPLEMENTAL NARRATIVE



Hanson Aggregates Pennsylvania, LLC Rock Hill Quarry Erosion and Sedimentation Control Plan Clarifying Pond Supplemental Information

Date: 06/20/18

The following items were noted based on field review of the Site with PA DEP Personnel on June 19, 2018.

# Outlet Adjustment for Increased Detention Volume

Given the amount of freeboard available (2.36 feet) above the outlet weir with the current Clarifying Pond configuration, it is possible to raise the weir elevation to provide additional storage volume in the pond to account for future increases in design/field flow. If in the future an increase is proposed/measured, the weir may be raised to allow for a minimum design volume providing a 6-hour detention time with a 1.33 sludge factor up to the minimum design freeboard of 1-foot.

# **Existing Steel Pipe Entering Clarifying Pond**

An existing 6-inch steel pipe currently outlets into the Clarifying Pond adjacent to the location of the Seep Interceptor Pipe. Based on review of the pipe location and consistency of flow it appears as though the source for this pipe is the Quarry Water Impoundment. This assumption has been further confirmed as flow through the steel pipe has abated following the lowering of the Quarry Water Impoundment water level following installation of the Quarry Impoundment Dewatering System. This pipe will continue to be monitored and further investigated if necessary.

# ATTACHMENT 3 E&S CONTROLS CONSTRUCTION CERTIFICATION



Hanson Aggregates Pennsylvania, LLC Rock Hill Quarry Erosion and Sedimentation Control Plan E&S Controls Construction Certification

Date: 06/20/18

Installation of the erosion and sedimentation controls depicted in the E&S Plan Approved by PADEP on June 8, 2018 has been completed in accordance with the Plan. Confirmation of the construction was completed through as-built survey and photo documentation completed on May 17, 2018, May 29, 2018, and June 18, 2018. A summary of controls and any noted deviations are included below:

# **Sediment Basins**

Construction Certification:

Sediment Basins 1 and 2 have been constructed to function as designed.

#### Noted Deviations:

The basins were constructed larger than designed to provide additional sediment storage and settling time for collected waters. Additional dewatering holes were added to each basin outlet structure to maintain the required dewatering time between 2 -7 days.

# **Sediment Traps**

Construction Certification:

Sediment Traps 1, 2 and 3 have been constructed to function as designed.

#### Noted Deviations:

Traps were constructed larger than designed to provide additional sediment storage and settling time. The Sediment Trap 2 outlet was constructed with an overflow outlet as opposed to a filter embankment. The trap maintains a permanent pool of water within the sediment storage zone and is functioning without issue.

#### Channels

Construction Certification:

Channels 1, 2, 3, 4, 5, and 6 have been constructed to function as designed.

# Noted Deviations:

Field adjustments were made to the grades to match field conditions and maintain positive flow through the channels. The channel geometry and lining was constructed to exceed the required design capacities.

#### **Diversion Berms**

Construction Certification:

Diversion Berms 1, 2, 3, 4, and 5 have been constructed to function as designed.

#### Noted Deviations:

Diversion Berm 1 was shortened at its south end requiring the addition of Sediment Trap 3 into the E&S Plan.

# **Culverts**

Construction Certification:

Culverts 1, 2, 3, 4, 5, 6, and 8 have been constructed to function as designed.

#### Noted Deviations:

The design location of Culvert 6 was replaced with an existing culvert uncovered under the rail spur crossing. The culvert uncovered during construction matched the design pipe size (18"). Culvert 7 was removed from the construction plan and replaced by extending Channel 5.

#### **Clarifying Pond**

Construction Certification:

The Clarifying Pond has been constructed to function as designed.

#### Noted Deviations:

The Clarifying Pond was constructed larger than designed to provide additional settling/detention time for collected waters.

The sideslopes of the Clarifying Pond were lined with riprap as opposed to grasses to promote stability.

# Seep Interceptor Pipe

Construction Certification:

The Seep Interceptor Pipe System has been installed to function as designed.

#### Noted Deviations:

Perforated pipe was installed in a rock filled, geotextile lined trench for portions of the interceptor run to provide for additional collection of shallow groundwater flow.

Additional runs of interceptor pipe will be installed in the future plant area if groundwater seeps are encountered during construction activities. These runs shall be tied in with the existing interceptor trench and directed to the Clarifying Pond.

# **Quarry Impoundment Dewatering System**

Construction Certification:

The Quarry Impoundment Dewatering System has been installed to function as designed.

# Noted Deviations:

Field adjustments were made to the location of the dewatering pipe. The system was tied-in with the seep interceptor pipe for discharge at the Clarifying Pond as designed.