DEC Case #CO 4-20120911-01

Second Term, 2016

Appendix C: Green Infrastructure Documentation Forms and Database

Green Infrastructure for Stormwater Management Documentation Form

This reporting tool was designed to meet an Order on Consent program requirement mandated by the Department of Environmental Conservation. The reporting and documentation of Green Infrastructure is part of a program crafted within the Albany Pool Communities Combined Sewer Overflow (CSO) Long Term Control Plan (LTCP) and corresponding Order on Consent's Compliance Schedule under the "Green Infrastructure" program category.

The objective of this task is to provide a mechanism to document the review and installation of "green practices or infrastructure" within individual communities and to assess the use of green practices within new development and redevelopment projects for both the public and private sector. This task will augment documentation of green strategies within the six Albany Pool Communities responsible for administering the program under the Order and report to DEC the estimated runoff volume reduction from Green Infrastructure (GI) on an annual basis. The communities that make up this Pool are Albany, Troy, Cohoes, Watervliet, Rensselaer, and Green Island.

GI practices manage stormwater runoff while maintaining or restoring natural hydrology. On a regional scale, practices in green infrastructure include preserving and restoring natural landscape features, such as forests, floodplains, stream buffers, and wetlands, coupled with reducing impervious surface cover. On the local/site-specific scale, green infrastructure consists of practices such as rain gardens, bioretention, green roofs, porous pavements, and cisterns. Page two provides a listing and description of each GI practice.

Instructions – If approval includes GI Practices

Because of the administrative and regulatory role of the planning board and zoning boards, including the review of site plans, special use permits, and subdivision plats, these bodies play the most significant role in administering the municipal comprehensive plan and represent a "one stop shop" for development review within a community. The boards are thereby the best opportunity to capture data about the design and implementation of GI when it is employed.

Upon final approval of the site plan, special use permit, or subdivision by the planning board, or approval of a variance by the zoning board, the administrative or consultant staff (such as the MS4 Compliance officer) should complete the form or alternatively, request the applicant to complete and return the form. Data collected from this survey will be reported annually to DEC by the Capital District Regional Planning Commission, the program coordinator for the Combined Sewer Overflow Long Term Control Plan.

This form does not need to be completed if no GI practices are being employed.

When completed, the form shall be sent by mail, fax or email to:

Martin Daley
Albany Pool Communities CSO LTCP Program Coordinator
Capital District Planning Commission
One Park Place, Suite 102
Albany, NY 12205

Email: MDaley@cdrpc.org Fax: (518) 453-0856 Phone: (518) 453-0850

	Descriptions	Specific Green Infrastructure Practices
Group	Practice	Description
	Conservation of natural areas	Retain the pre-development hydrologic and water quality characteristics of undisturbed natural areas, stream and wetland buffers by restoring and/or permanently conserving these areas on a site.
	Sheetflow to riparian buffers or filter strips	Undisturbed natural areas such as forested conservation areas and stream buffers or vegetated filter strips and riparian buffers can be used to treat and control stormwater runoff from some areas of a development project.
	Vegetated open swale	The natural drainage paths, or properly designed vegetated channels, can be used instead of constructing underground storm sewers or concrete open channels to increase time of concentration, reduce the peak discharge, and provide infiltration
	Tree planting / tree box	Plant or conserve trees to reduce stormwater runoff, increase nutrient uptake, and provide bank stabilization. Trees can be used for applications such as landscaping, stormwater management practice areas, conservation areas and erosion and sediment control.
	Stream daylighting for redevelopment projects	Stream Daylight previously-culverted/piped streams to restore natural habitats, better attenuate runoff by increasing the storage size, promoting infiltration, and help reduce pollutant loads.
Runoff Reduction	Rain garden	Manage and treat small volumes of stormwater runoff using a conditioned planting soil bed and planting materials to filter runoff stored within a shallow depression
Techniques	Green roof	Capture runoff by a layer of vegetation and soil installed on top of a conventional flat or sloped roof. The rooftop vegetation allows evaporation and evapotranspiration processes to reduce volume and discharge rate of runoff entering conveyance system.
	Stormwater planter	Small landscaped stormwater treatment devices that can be designed as infiltration or filtering practices. Stormwater planters use soil infiltration and biogeochemical processes to decrease stormwater quantity and improve water quality.
	Rain tank/Cistern	Capture and store stormwater runoff to be used for irrigation systems or filtered and reused for non-contact activities
	Porous Pavement	Pervious types of pavements that provide an alternative to conventional paved surfaces, designed to infiltrate rainfall through the surface, thereby reducing stormwater runoff from a site and providing some pollutant uptake in the underlying soils
	Reduction in paved parking area	Reduce imperviousness on parking lots by eliminating unneeded spaces, providing compact car spaces and efficient parking lanes, minimizing stall dimensions, using porous pavement surfaces in overflow parking areas, and using multi-storied parking decks where appropriate.

From Table 3.2 Acceptable Runoff Reduction Techniques, New York State Stormwater Management Design Manual

Green Infrastructure for Stormwater Management Documentation Form

1. Community (Check one): □ Albany □ Troy X Cohoes □ Rensselaer □ Watervliet □ Green Island
2. Date:7/15/16
3. Project name: Remsen Street Mixed-Use Development
4. Site address: 12 White Street, Cohoes, NY
5. Action Taken: ☐ Subdivision Approval; X Site Plan Approval; ☐ Special Use Permit Approval ☐ Variance
6. Type(s) of Green Infrastructure (GI) practices employed on the site, check all that apply:
(Please refer to page 2 of this document for a table with descriptions of the practices below)
Green Infrastructure (GI) practices employed in final application: □ Conservation of natural areas □ Sheetflow to riparian buffers or filter strips □ Vegetated open swale X Tree planting / tree box □ Stream daylighting for redevelopment projects □ Rain garden □ Green roof X Stormwater planter □ Rain tank/Cistern X Porous Pavement X Reduction in paved parking area
7. Estimated runoff reduction volume: 500 CF
8. Projected water quality benefits: 500 CF
(Please attach a copy of the runoff volume reduction and water quality calculations if available)
9. Contact information for engineering / landscape architecture firm or individuals that designed the GI component the project: The Chazen Companies
10. Contact information for entity responsible for the installation GI component of the project:
Unknown at this time.
11. Does the GI practice have a specific maintenance plan tailored specially for GI? ☐ Yes X No
11a. If yes, please attach a copy of the plan and include estimated annual cost \$
12. Contact information for entity responsible for maintaining the GI component of the project: Project Sponsor/Owner
13. Name and contact information for person filling out this form:
James A. Rymph, RLA - (518) 266-7323 arymph@chazencompanies.com

14. Please attach an 8 $\frac{1}{2}$ " x 11" map of the proposed project illustrating the location(s) of GI practices. Additional comments and notes are welcome.

When completed, the form shall be sent by mail, fax or email to:

Martin Daley Albany Pool Communities CSO LTCP Program Coordinator Capital District Planning Commission One Park Place, Suite 102 Albany, NY 12205

Email: MDaley@cdrpc.org Fax: (518) 453-0856 Phone: (518) 453-0850

Practice Specific Sizing Calculation Worksheet

STORMWATER PLANTER NO. 1 (PLT-1)

Calculate Required Filter Bed Area

Af=(WQv)*(df)/[(k)*(hf+df)*(tf)]

where: Af = Surface area of filter bed (SF)

WQv = Required Water Quality Volume (CF)

df = Filter bed depth (ft)

k = Coefficient of permeability of filter media (ft/day)

hf = Average height of water above filter bed (ft)

tf = Design filter bed drain time (days)

	WQv	df	k	hf	tf	IVIINIMUM Af	Provided Af
SMP ID	(cubic feet)	(feet)	(ft/day)	(feet)	(days)	(sq-ft)	(sq-ft)
PLT-1		1.5	4	0.5	0.17		174

Calculate Provided Water Quality & Runoff Reduction Volume

Provided WQv = Vf + Vs + Vp

where: Vf = Volume of Filter (CF) = Af * df * n-filter

Vs = Volume of Stone Drainage Course (CF) = Af * ds * n-stone

Vp = Volume of Ponding (CF)

Vf = 91 CF Vs = CF 47

Vp = CF 174

Provided WQv = 312 CF

Provided RRv = 312 CF n-filter = 0.35 0.67 ft ds =

1.5

ft

n-stone = 0.40

**100% RRv Capacity

TREE PLANTINGS

Calculate Provided Impervious Area Reduction

Calculated Impervious Area Reduction=	0.014	acres
Number of Trees	6	
Area Reduced per Tree	100	sf
Height of New Evergreen Tree	6	ft
Caliper of New Deciduous Tree	2	in

must be 2-in caliper or larger must be 6-ft tall or larger

A 100 sf directly connected impervious area reduction is permitted for each new tree meeting the above criteria.

Calculate Provided Water Quality & Runoff Reduction Volume

	SMP ID	Р	Α	Impervious Cover	1	Rv	WQv/RRv				
l		(inches)	(acres)	(acres)	(%)		(acre-feet)	(cubic feet)			
I	Tree Plantings	1.10	0.014	0.014	100	0.95	0.001	40			

POROUS PAVEMENT

Calculate Provided Water Quality & Runoff Reduction Volume

Provided WQv = Vs

where: Vs = Volume of Stone Drainage Course (CF) = Af * ds * n-stone

Vs = 148 CF

Provided WQv = 148 CF Provided RRv = 148 CF

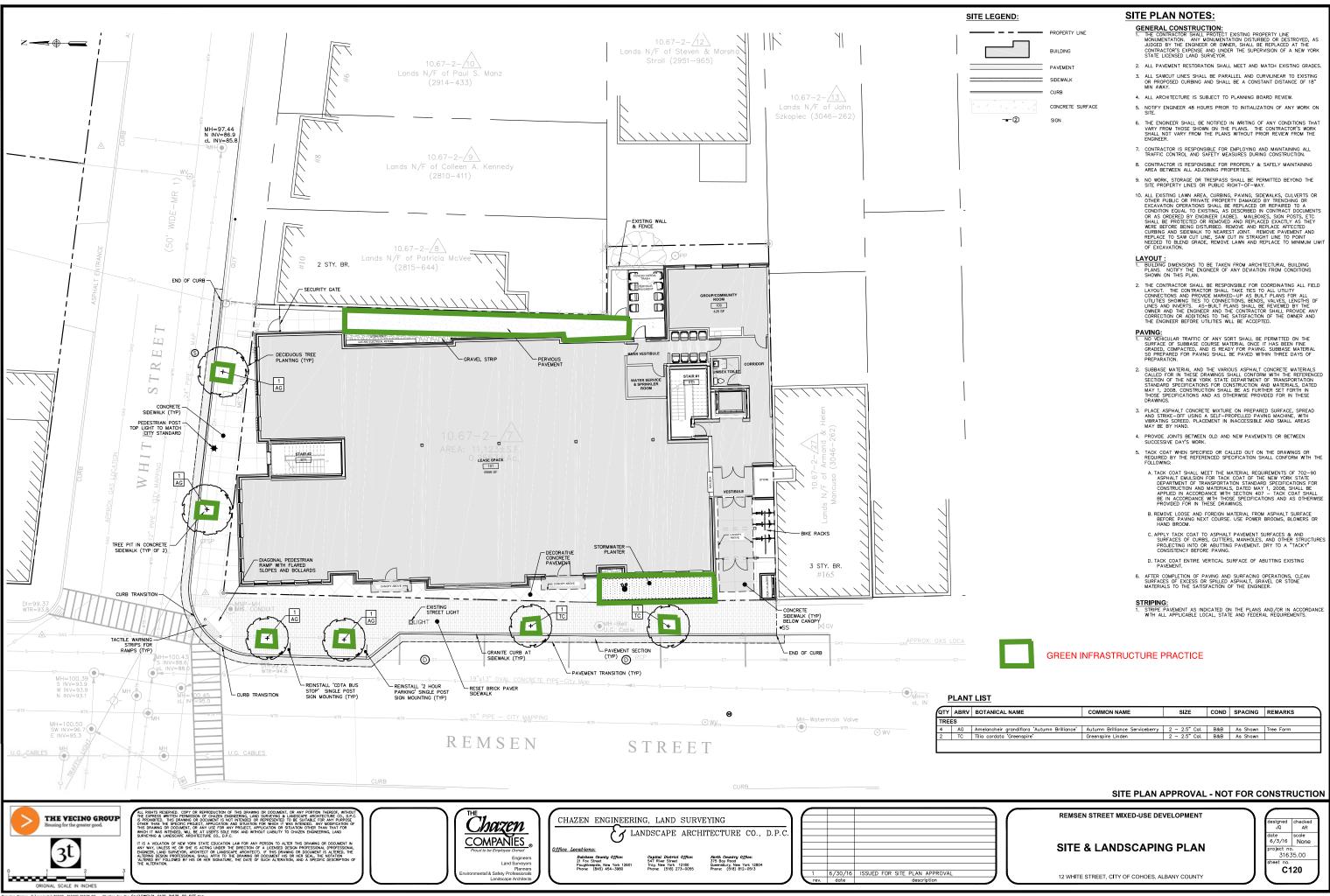
**100% RRv Capacity

370 Provided Af= sf ds = 1.00 ft

> n-stone = 0.40

Total WQv/RRv Provided=	500	CF	

Chazen Job Number: 31635.00 The Chazen Companies



Green Infrastructure for Stormwater Management Documentation Form

1. Community (Chec	k one): Albany Troy Cohoes Rensselaer Watervliet Green Island
2. Date: 7/15/16	}
3. Project name:	Sargent Street Mixed-Use Development
4. Site address:	330 Ontario Street, Cohoes, NY
5. Action Taken: 🗆 S	ubdivision Approval; X Site Plan Approval; □ Special Use Permit Approval □ Variance
6. Type(s) of Green I	nfrastructure (GI) practices employed on the site, check all that apply:
(Please refer to page	2 of this document for a table with descriptions of the practices below)
☐ Sheetflow to ripari daylighting for redev	e (GI) practices employed in final application: Conservation of natural areas an buffers or filter strips Vegetated open swale Tree planting / tree box Stream elopment projects Rain garden Green roof Stormwater planter Rain tank/Cistern X Reduction in paved parking area
7. Estimated runoff r	reduction volume: 4,086 CF
8. Projected water q	uality benefits:4,086 CF
(Please attac	h a copy of the runoff volume reduction and water quality calculations if available)
	on for engineering / landscape architecture firm or individuals that designed the GI ect: The Chazen Companies
10. Contact informat	ion for entity responsible for the installation GI component of the project:
Unknown at this til	me.
11. Does the GI prac	tice have a specific maintenance plan tailored specially for GI? □ Yes X No
11a. If yes, pleaso	e attach a copy of the plan and include estimated annual cost \$
12. Contact informat Project Sponsor/O	ion for entity responsible for maintaining the GI component of the project: wner
13. Name and contact	ct information for person filling out this form:
James A. Rymph	, RLA - (518) 266-7323 arymph@chazencompanies.com

14. Please attach an 8 $\frac{1}{2}$ " x 11" map of the proposed project illustrating the location(s) of GI practices. Additional comments and notes are welcome.

When completed, the form shall be sent by mail, fax or email to:

Martin Daley
Albany Pool Communities CSO LTCP Program Coordinator
Capital District Planning Commission
One Park Place, Suite 102
Albany, NY 12205

Email: MDaley@cdrpc.org Fax: (518) 453-0856 Phone: (518) 453-0850

Practice Specific Sizing Calculation Worksheet

POROUS PAVEMENT Calculate Provided Water Quality Volume

Provided WQv = Vs

where: Vs = Volume of Stone Drainage Course (CF) = Af * ds * n-stone

1.00 ft ds =

9,890

sf

n-stone = 0.40

Provided Af=

3956

Provided WQv = CF 3956

Calculate Provided Runoff Reduction Volume

Underdrain? No

RRv = 3,956 RRv Applied = 3,956 CF

TREE PLANTINGS

Calculate Provided Impervious Area Reduction

Caliper of New Deciduous Tree	2	in
Height of New Evergreen Tree	6	ft
Area Reduced per Tree	100	sf
Number of Trees	13	

must be 2-in caliper or larger must be 6-ft tall or larger

A 100 sf directly connected impervious area reduction is permitted for

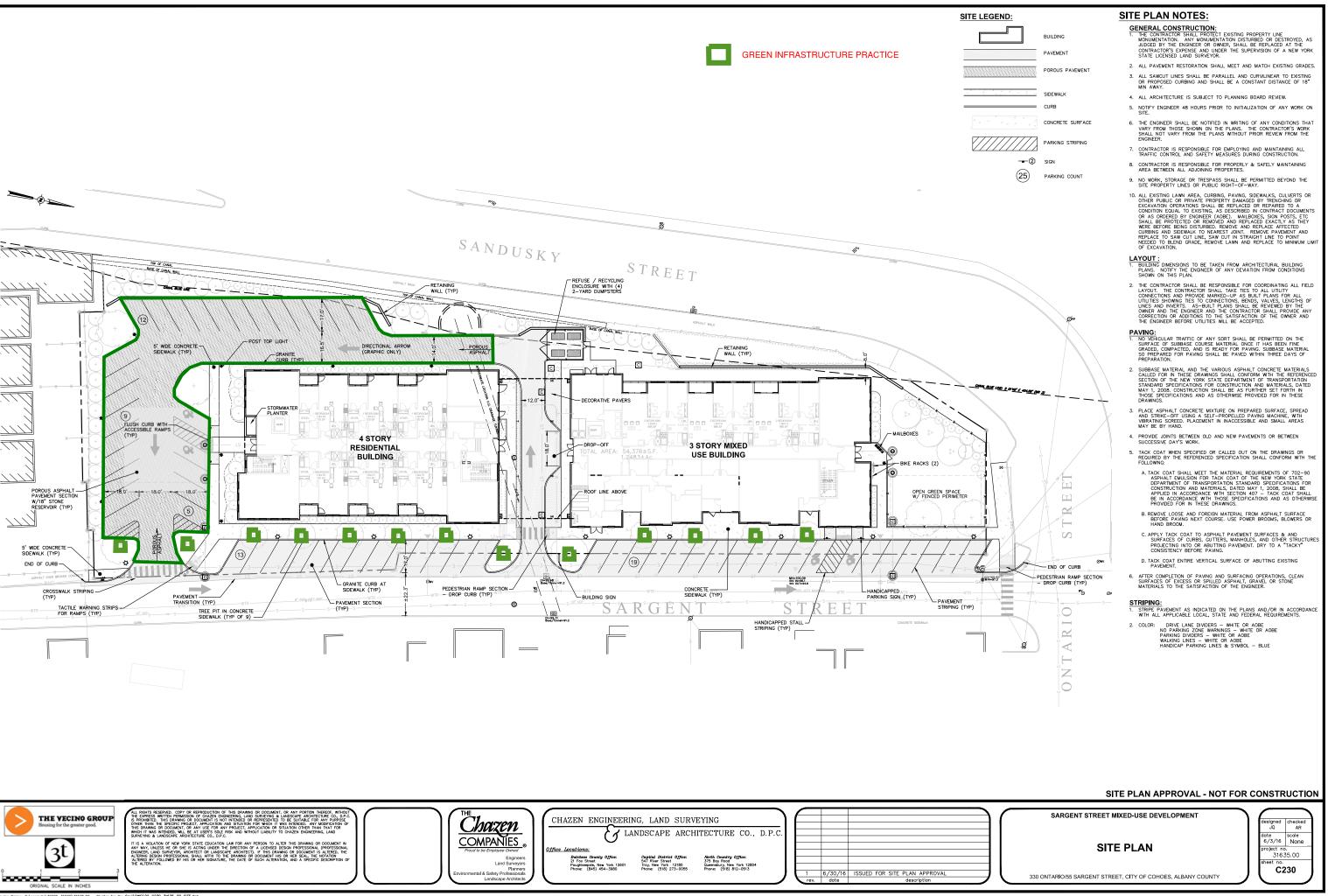
Calculated Impervious Area Reduction= 0.030 acres

Calculate Provided Water Quality & Runoff Reduction Volume

SMP ID	Р	Α	Impervi ous Cover	ı	Rv	WQv	/RRv
	(inches)	(acres)	(acres)	(%)		(acre-feet)	(cubic feet)
Tree Plantings	1.10	0.030	0.030	100	0.95	0.003	130

Total WQv/RRv Provided= 4,086

Chazen Job Number: XXXXX.XX The Chazen Companies



Project Name	Year	Site Address	City	ZIP	Action Taken	GI Conservation	GI G Sheetflow		Tree GI Stream GI Rain Inting Daylightin Garden	GI GI Storn Green Water Roof Planter	Cistern	GI Porous Pave	Reduced		Water Quality Benefits	Engineer Firm	Eng Firm Address	Engineering Firm Contact	Eng Firm Phone	Architectural Firm	l Arch Address	Arch Contact	Arch Install Firm Contact Phone	Install Address	Install Phone	Maintenance Plan	Maintenance Contact	Maintenance Address	Maintenance Phone	Other Contact	Other contact email	Other La contact phone	titude Longitude
Student Housing at 1385 Washington Ave	2016	1385 Washington Ave.	Albany	12203	Construction							х				Hershberg & Hershberg	18 Locust St, Albany, NY		518-459- 3096														
Remsen Street Mixed-Use Development	2016	12 White Street	Cohoes	12047	Site Plan Approval			х		х		х	х	Size: 500 Ci Ft.	1.	The Chazen Companies	547 River St Suite 117, Troy,		(518) 273- 0055							N	Project Sponsor/Owne	r		James A. Rymph,		518-266- 7323	
Sargent Street Mixed-Use Development	2016	330 Ontario Street	Cohoes	12047	Site Plan Approval			х		х		Х	х	Size: 4,086 Ft.	Cu	The Chazen Companies	547 River St Suite 117, Troy,		(518) 273- 0055							N	Project Sponsor/Owne	r		RIA			
Capital Roots	2015	594 River Street	Troy	12180	Site Plan Approval			х	x	x	Х	х		19,215 Cu. per year	Ft.	The Chazen Companies	547 River St Suite 117, Troy, NY	Michael Flanagan	518-266- 7337	Envision Architects	52 James St # 2, Albany,		518-462- Greco 1848 Construc on		518-465- 1165	N	Canaday Sweepers	494 Western Turnpike, Altamont, NY	518-357-0403				
Helderberg Neighborhood Assn.	2014	94 Pinewood Ave	Albany	12208	Construction				X																					Eric Huntingto n, Board Chair	hna@hnaal bany.com		
Doane Stuart School	2014	199 Washington	Rensselaer	12144	Construction					х																				Holdorbor			
Green Streets Program Implementation Phase I		Washington Ave.	Rensselaer		Construction					Х		Х																					
University at Albany Liberty Terrace	2012	E University Drive	Albany	12203	Construction				x	х																				Frank Fazio	ffazio@alba	ny.edu	
Albany Pine Bush Discovery Center Porous Pavement	2011	195 New Karner Ro	d Albany	12222	Construction	Х		х			Х	х								Envision Architects	52 James St # 2,		Jim James Montgon	1						Michael Venuti		518-690- 2776	
Cook Park Rain Garden	2011	Shambreek Pkwy	Colonie	12205	Construction				х												Allianiv. N		31 # Z. PIV										
RPI Class of 2010 Green Roof	2010	15th Street	Troy	12180	Construction					х																							
University at Albany Permeable Paving One	2007	E University Drive	Albany	12222	Construction							х				The Chazen Companies	547 River St Suite 117, Troy, NY	Craig Tripp	(518) 273- 0055				HMA Contracti g	535 Brickyard Rd,	518-664- 1014	N/A	SUNY Albany	1400 Washington Ave		Frank Fazio	ffazio@alba	ny.edu	
University at Albany Permeable Paving Two	2007	E University Drive	Albany	12222	Construction							х				The Chazen Companies	547 River St Suite 117, Troy, NY	Craig Tripp	(518) 273- 0055				HMA Contracti g	535 n Brickyard Rd,	518-664- 1014	N/A	SUNY Albany	1400 Washington Ave		Frank Fazio	ffazio@alba	ny.edu	
SUNY Albany Dry Swale	2007	E University Drive	Albany	12222	Construction			х								The Chazen Companies	547 River St Suite 117, Troy, NY	Craig Tripp	(518) 273- 0055				HMA Contracti g	535 n Brickyard Rd,	518-664- 1014	N/A	SUNY Albany	1400 Washington Ave		Frank Fazio	ffazio@alba	ny.edu	
Honest Weight Food Co-op	1	100 Watervliet Ave	Albany	12206	Construction			х				х	1		1									Schaghtic	3								
Antoinette Estates		Antoinette Ln	Albany	12205	Construction							Х	Х																				

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Appendix D: CSO Volume Reduction and Capture for 2016

Ca	pture and Percent Redu	ctions f	or all LT	CP Appendix B Proje	cts Comple	eted During	g 2016 By	Туре
Project Type	Project Name	Project Code	Project Location	Milestone(s)	Appendix B Deadline Dates	Action Performed	Annual Volume Captured (Mgal)	Annual Percent CSO Reduction (%)
Best Management Practices	Upgrade Pump Stations Located in Troy	BMP-05	Troy	Operational Start up and Construction Completion Date	4/1/2016	3/30/2016	179.0000	4.3447
Best Management Practices	Regulator Capacity Improvements	BMP-04		Operational Start up and Construction Completion Date	12/15/2015*	5/21/2016	4.0000	0.0324
Best Management Practices	Regulator Capacity Improvements	BMP-04		Operational Start up and Construction Completion Date	12/15/2015*	5/21/2016	30.0000	0.7282
		•	•	Total by be	est manageme	ent practices	213.0000	5.1052
Green Infrastructure	Quail Street Green Infrastructure Project	GI-03	Albany	Construction Completion Date & Operational Start Up Date	12/15/2016	10/28/2016	8.8670	0.2152
Green Infrastructure	Monument Square Green Infrastructure Project	GI-04 Troy		Construction Completion Date & Operational Start Up Date	12/15/2016	11/18/2016	0.7600	0.0184
				Tot	tal by green in	frastructure	8.8670	0.2337
			Tota	l Capture and Percent Re	ductions for a	II Categories	221.8670	5.3388

Capt	ure and Percent Reduction	on Cum	ulative B	asis for all LTCP Apper	dix B Projec	ts During 2	016 by Con	nmunity				
Project Type	Project Name	Project Code	Project Location	Milestone	Appendix B Deadline Dates	Action Performed	Annual Volume Captured (Mgal)	Community Level Annual Percent CSO Reduction (%)				
Green Infrastructure	Quail Street Green Infrastructure Project	GI-03	Albany	Construction Completion Date & Operational Start Up Date	12/15/2016	10/28/2016	8.8670	0.1200				
	Total for the City of Albany											
Best Management Practices	Regulator Capacity Improvements	BMP-04	Troy	Operational Start up and Construction Completion Date	12/15/2015*	5/21/2016	30.0000	15.0000				
				Total	for the City o	f Rensselaer	30.0000	15.0000				
Best Management Practices	Upgrade Pump Stations Located in Troy	BMP-05	Troy	Operational Start up and Construction Completion Date	4/1/2016	3/30/2016	179.0000	12.0134				
	Monument Square Green Infrastructure Project	GI-04	Troy	Construction Completion Date & Operational Start Up Date	12/15/2016	11/18/2016	0.7600	0.0170				
					Total for the	City of Troy	179.0000	12.0304				

The annual volume captured is estimated based on the individual project parameters in conjunction with baseline wet-weather capture statistics documented in the Albany Pool CSO LTCP for a typical year. Annual percent CSO reductions were based on baseline annual overflows for the Albany Pool (1,236 MG); while the host community CSO volume reductions were based on the respective annual overflows volumes at the community level, as documented in the Albany Pool CSO LTCP.