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# NPDES Stormwater Discharges from MS4

**West Chester Borough  
Brandywine Creek  
Blackhorse Run  
Plum Run  
Taylor Run**

## **Pollutant Reduction Plan**

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*Prepared For:*

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**MS4 Pollutant Reduction Plan  
West Chester Borough  
Chester County, Pennsylvania**

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## Appendices

Appendix A	Applicable portion of the MS4 Requirements Table (Municipal) Anticipated Obligations for Subsequent NPDES Permit Term (Revised 6/26/2017)
Appendix B	Public Participation <ul style="list-style-type: none"><li>• Public Notice &amp; Proof of Advertisement</li><li>• Public Meeting Agenda and Meeting Minutes</li></ul>
Appendix C	Maps <ul style="list-style-type: none"><li>• West Chester Borough MS4 PRP Map</li><li>• West Chester Borough MS4 PRP Land Uses (MapShed) Map</li></ul>
Appendix D	3800-PM-BCW0100m 5/2016 BMP Effectiveness Values
Appendix E	MapShed GWLF-E Average Loads by Source for Watershed
Appendix F	CH2M Green Infrastructure Concepts

West Chester Borough, Chester County is submitting this Pollutant Reduction Plan (PRP) in accordance with the requirements of the *National Pollutant Discharge Elimination System (NPDES) Individual Permit to Discharge Stormwater Discharges from Small Municipal Separate Storm Sewer Systems (MS4)*; specifically, in accordance with the *MS4 Requirements Table (Municipal) Anticipated Obligations for Subsequent NPDES Permit Term (Revised 6/26/2017)*. West Chester Borough must create a PRP due to discharges from their MS4 to Brandywine Creek, Blackhorse Run, Plum Run and Taylor Run, which have been listed as impaired for Siltation (see Appendix A).

The intent of this MS4 PRP is to establish the existing loading of pollutants discharged from the MS4 to Brandywine Creek, Blackhorse Run, Plum Run and Taylor Run, and to present a plan to reduce these pollutants. This MS4 PRP is organized to follow the 3800-PM-BCW0100k Rev. 3/2017 *National Pollutant Discharge Elimination System (NPDES) Stormwater Discharges from Small Municipal Separate Storm Sewer Systems Pollutant Reduction Plan (PRP) Instructions* included as part of the *PAG-13 MS4 General Permit* package. This PRP may be evaluated and updated by West Chester Borough on an as-needed basis, based on its effectiveness in reducing pollutant loads in discharges from the regulated small MS4. If this occurs, West Chester Borough will work with the Department of Environmental Protection (DEP) for review and approval of any revisions or updates.

Each MS4 PRP must include the following Required PRP Elements:

Section A: Public Participation

Section B: Map

Section C: Pollutants of Concern

Section D: Determine Existing Loading for Pollutants of Concern

Section E: Select BMPs to Achieve the Minimum Required Reductions in Pollutant Loading

Section F: Identify Funding Mechanisms

Section G: Identify Responsible Parties for Operation and Maintenance (O&M) of BMPs

This PRP is organized to follow the above outline of required elements as shown on the following pages. Relevant verbiage from the PRP Instructions are reiterated herein for each of the above required PRP Elements.

## A. Public Participation

As part of the preparation of this MS4 PRP, public participation is required. West Chester Borough shall complete the following public participation measures listed below, and report in the PRP that each was completed.

- The Borough shall make a complete copy of the PRP available for public review.
- The Borough shall publish, in a newspaper of general circulation in the area, a public notice containing a statement describing the plan, where it may be reviewed by the public, and the length of time the Borough will provide for the receipt of comments. The public notice must be published at least 45 days prior to the deadline for submission of the PRP to DEP. **Include a copy of the public notice with the PRP.**
- The Borough shall accept written comments for a minimum of 30 days from the date of public notice. **Include a copy of all written comments received from the public with the PRP.**
- The Borough shall accept comments from any interested member of the public at a public meeting or hearing, which may include a regularly-scheduled meeting of the governing body of the municipality or municipal authority that is the permittee.
- The Borough shall consider and make a record of the consideration of each timely comment received from the public during the public comment period concerning the plan, identifying any changes made to the plan in response to the comment. **Include a copy of the Borough's record of consideration of all timely comments received in the public comment period with the PRP.**

West Chester Borough has completed the above-listed Public Participation measures and all required documentation of public participation is included as Appendix B.

- PRP public notice was published in: Daily Local News
- Date PRP public notice was published in newspaper: July 10, 2017
- Date PRP was made available for public review/comment: June 10, 2017
- End date for receipt of written comments (30 days from the date of public notice): August 10, 2017
- Date PRP comments were accepted at a public meeting: August 8, 2017

Questions received were of a general nature only, and no comments were made that required a response in, or revision to, this document.

## **B. Map**

Attach maps that identify **land uses** and the **storm sewershed boundaries** associated with the MS4 that discharge to impaired surface waters, and calculate the storm sewershed area that is subject to Appendix E of PAG-13. In addition, the proposed location(s) of structural BMP(s) that will be implemented to achieve the required pollutant load reductions must be identified on a map.

The map may be the same as that used to satisfy MCM #3 of the PAG-13 General or Individual Permit, with the addition of land use, the storm sewershed boundary, and locations of proposed BMPs, or may be a different map.

The map must be sufficiently detailed to identify the PRP Planning Area relevant to satisfying the requirements of Appendix E, and to demonstrate that BMPs will be located in appropriate storm sewersheds to meet the requirements.

**NOTE** – Delineation of storm sewersheds associated with individual MS4 outfalls is typically necessary in order to determine the PRP Planning Area. The MS4 may display the storm sewershed for each MS4 outfall or just the PRP Planning Area, at its discretion.

The map may show areas that are to be “parsed” from the PRP Planning Area. In other words, at the MS4’s discretion (subject to DEP rules), certain areas may be shown on the map that are within the Planning Area but are not included in the calculation of land area and existing pollutant loading. Guidance on parsing is outlined below. Note that if parsing is done, BMPs implemented within the parsed area will not count toward achieving pollutant reduction objectives.

### **Parsing Guidelines for MS4s in Pollutant Reduction Plans**

DEP has developed these guidelines to assist owners and operators of MS4s that are required to develop Pollutant Reduction Plans (PRPs) in understanding where it is possible to “parse” land area in the course of developing those plans. For the purpose of this document, parsing is

defined as a process in which land area is removed from a Planning Area in order to calculate the actual or target pollutant loads that are applicable to an MS4.

Parsing is not required by NPDES permits and is therefore optional; however, some MS4 permittees may benefit from parsing. When parsing is done, best management practices (BMPs) implemented within the land area that is parsed may not be considered for meeting pollutant loading reductions.

MS4s must identify the target pollutant loadings (i.e., existing pollutant loading minus loading reduced by existing BMPs). In order to estimate existing pollutant loading, MS4s may parse out appropriate land area.

All parsing must be supported by a map and a determination of the area being parsed and/or appropriate calculations demonstrating how the parsing was done.

#### Parsing for PRPs

Parsing provides an opportunity for an MS4 permittee to eliminate areas within the storm sewershed that do not drain to the MS4 and areas that are already covered by an NPDES permit (i.e., not a waiver or no exposure certification) for the control of stormwater. For example, the land area of an industrial site that is covered by the PAG-03 General Permit for Stormwater Associated with Industrial Activity that discharges stormwater to the MS4 may be parsed out of the assessment of land area within the storm sewershed that is subject to the calculation of existing pollutant loading. If, however, the industrial land area is removed, BMPs implemented on that land may not be used as credit toward meeting the MS4's pollutant loading reduction requirements. Other examples of land area that may be parsed include:

- The land area associated with non-municipal stormwater NPDES permit coverage that exists within the urbanized area of a municipality (in such cases the entities may submit a combined PRP);
- Land area associated with PennDOT roadways and the Pennsylvania Turnpike (roads and right of ways);

- Lands associated with the production area of a Concentrated Animal Feeding Operation that is covered by an NPDES permit;
- Land areas in which stormwater runoff does not enter the MS4. If an accurate storm sewershed map is developed, these lands may be parsed or excluded as part of that process. Potential examples include homeowner's associations and schools which do not contain municipal roads or other municipal infrastructure.

If parsing is initially done for the PRP but the MS4 permittee decides later that it would be in their best interests to include that land in the PRP, the permittee may submit a modified PRP to DEP, following the public participation requirements of Appendix F of the permit.

The MS4 PRP map(s) shall also show the proposed locations of structural BMPs that will be implemented to achieve the required pollutant load reductions.

The West Chester Borough MS4 PRP Map identifies the PRP Planning Area, which includes all storm sewershed boundaries, as well as the proposed locations of structural BMPs to be implemented to achieve required pollutant load reductions. The PRP Planning Area in the Brandywine Creek, Blackhorse Run, Plum Run and Taylor Run watersheds was calculated to be 789 acres.

For clarity, land uses within the PRP Planning Area are shown separately on the West Chester Borough MS4 PRP Land Uses (MapShed) Map.

The above referenced Maps are included in Appendix C.

### **C. Pollutants of Concern**

Identify the pollutants of concern for each storm sewershed or the overall PRP Planning Area.

The term “nutrients” refers to “Total Nitrogen” (TN) and “Total Phosphorus” (TP) unless specifically stated otherwise in DEP’s latest Integrated Report. The terms “sediment,” “siltation,” and “suspended solids” all refer to inorganic solids and are hereinafter referred to as “sediment.” The term, “storm sewershed” is defined in the PAG-13 General Permit as the land area that drains to the municipal separate storm sewer from within the jurisdiction of the MS4 permittee. This term is used in these instructions as well as the term “PRP Planning Area” (or “Planning Area”), which refers to all of the storm sewersheds that an MS4 must calculate existing loads and plan load reductions for.

For all PRPs, MS4s shall calculate existing loading of the pollutant(s) of concern in lb/year; calculate the minimum reduction in loading in lb/year; select Best Management Practice(s) (BMP(s)) to reduce loading; and demonstrate that the selected BMPs will achieve the minimum reductions.

For PRPs developed for Appendix E, impaired waters, the pollutant(s) are based on the impairment listing, as provided in the MS4 Requirements Table. If the impairment is based on siltation only, a minimum 10% sediment reduction is required. If the impairment is based on nutrients only or other surrogates for nutrients (e.g., “Excessive Algal Growth” and “Organic Enrichment/Low D.O.”), a minimum 5% TP reduction is required. If the impairment is due to both siltation and nutrients, both sediment (10% reduction) and TP (5% reduction) must be addressed. PRPs may use a presumptive approach in which it is assumed that a 10% sediment reduction will also accomplish a 5% TP reduction. However, MS4s may not presume that a reduction in nutrients will accomplish a commensurate reduction in sediment.

The impaired downstream waters are Brandywine Creek, Blackhorse Run, Plum Run and Taylor Run, which have an impairment of Siltation. Since the impairment is siltation, a minimum 10% reduction is required. This MS4 PRP presents the minimum reduction in loading for siltation as pounds per year (lb/yr).

#### **D. Determine Existing Loading for Pollutants of Concern**

Identify the date associated with the existing loading estimate. Calculate the existing loading, in lbs. per year, for the pollutant(s) of concern in the PRP Planning Area.

There are several possible methods to estimate existing loading, ranging from simplistic to complex. One method to estimate existing loading that is acceptable to DEP is to determine the percent impervious and pervious surface within the urbanized area of the storm sewershed and calculate existing loading by multiplying the developed impervious and developed pervious land areas (acres) by pollutant loading rates (lb/acre/year) (“simplified method”). The MS4 may use loading rates for undeveloped land for areas outside of the urbanized area which flows into the urbanized area. Where structural BMPs are currently in place and are functioning, the existing loading estimate may be reduced to account for pollutant reductions from those BMPs.

Use of DEP’s simplified method is not required. Any methodology that calculates existing pollutant loading in terms of lbs. per year, evaluates BMP-based pollutant reductions utilizing the BMP effectiveness values contained in 3800-PM-BCW0100m or Chesapeake Bay Program expert panel reports, uses average annual precipitation conditions, considers both overland flow and stream erosion, and is based on sound science may be considered acceptable.

Whatever tool or approach that is used to estimate existing loading from the PRP Planning Area must also be used to estimate existing loading to planned BMPs. This avoids errors in percent pollutant removal calculations that would result if different methods were used. Later BMP design efforts will usually apply a more sophisticated method than used in planning to calculate load to a BMP. The design loading may not however be used to alter the assumed pollutant reduction by the BMP unless the PRP is revised to apply the more sophisticated method to the load from the storm sewershed as a whole.

MS4s may claim “credit” for structural BMPs implemented prior to development of the PRP to reduce existing loading estimates. In order to claim credit, identify all such structural BMPs in Section D of the PRP along with the following information:

- A detailed description of the BMP;
- Latitude and longitude coordinates for the BMP;
- Location of the BMP on the storm sewershed map;
- The permit number, if any, that authorized installation of the BMP;
- Calculations demonstrating the pollutant reductions achieved by the BMP;
- The date the BMP was installed and a statement that the BMP continues to serve the function(s) it was designed for; and
- The operation and maintenance (O&M) activities and O&M frequencies associated with the BMP.

The MS4 permittee may optionally submit design drawings of the BMP for previously installed or future BMPs with the PRP.

Existing loading must be calculated and reported for the portion of the Planning Area which drains to impaired waters as of the date of the development of the PRP. MS4s may not claim credit for street sweeping and other non-structural BMPs implemented in the past, and an MS4 may not reduce its obligations for achieving permit term pollutant load reductions through previously installed BMPs. If structural BMPs were implemented prior to development of the PRP and continue to be operated and maintained, the MS4 may claim pollutant reduction credit in the form of reduced existing loading.

An MS4 may use all BMPs installed prior to the date of the load calculation to reduce its estimate of existing pollutant loading. For example, if a rain garden was installed ten years ago and is expected to remove 100 lbs. of sediment annually, and the overall annual loading of sediment in the storm sewershed is estimated to be 1,000 lbs. without specifically addressing the rain garden, an MS4 may not claim that the rain garden satisfies its obligations to reduce sediment loading by 10%. The MS4 may, however, use the rain garden to demonstrate that the existing load is 900 lbs. instead of 1,000 lbs., and that 90 lbs. rather than 100 lbs. needs to be reduced during the term of permit coverage.

Each impairment identified on the MS4 Requirements Table (“Table”) must be addressed in a PRP document. The Table listings for each MS4 are different because they reflect local conditions, which is why an MS4 must carefully interpret the information on the Table.

**NOTE** - MapShed, or any other watershed model where channel erosion is explicitly modeled, should be run on a minimum of ~10 mi<sup>2</sup> area to properly account for downstream channel impacts and include impaired waters identified in the MS4 Requirements Table. Aggregation of these waters up to approximately the 12-digit HUC scale for modeling purposes is acceptable. Modeling may not be done at the individual storm sewershed or municipal scale where the extent of downstream impact is not included in load calculation.

For PRPs developed for impaired waters (Appendix E), the pollutant(s) are based on the impairment listing, as provided in the MS4 Requirements Table. If the impairment is based on siltation only, a minimum 10% sediment reduction is required. If the impairment is based on nutrients only or other surrogates for nutrients (e.g., “Excessive Algal Growth” and “Organic Enrichment/Low D.O.”), a minimum 5% TP reduction is required. If the impairment is due to both siltation and nutrients, both sediment (10% reduction) and TP (5% reduction) must be addressed. PRPs may use a presumptive approach in which it is assumed that a 10% sediment reduction will also accomplish a 5% TP reduction. However, MS4s may not presume that a reduction in nutrients will accomplish a commensurate reduction in sediment.

All MS4s must use the BMP effectiveness values contained within DEP’s BMP Effectiveness Values document (3800-PM-BCW0100m) or Chesapeake Bay Program expert panel reports for BMPs listed in those resources when determining pollutant load reductions in PRPs, except as otherwise approved by DEP. An example of other approaches that may be approved by DEP include the use of thoroughly vetted mechanistic models with self-contained BMP modules (e.g., Storm Water Management Model (SWMM), WinSLAMM) to demonstrate achievement of reduction targets. Application of these data intensive models could allow for a streamlining of the planning and design phases of BMPs that may provide future cost savings as municipalities move toward implementation of the plan. Such resources must be documented in the PRP, and must reflect both overland flow and in-stream erosion components.

**NOTE** - Calculation of sediment load reductions for PRP purposes using the *Expert Panel to Define Removal Rates for Individual Stream Restoration Projects* report should be done as follows:

- Where existing sediment loads were calculated using modeling at a local watershed scale, the default rate to be used is 115 lb/ft/yr. This default rate comes from a convergence of MapShed modeled streambank erosion loads from a group of urbanized watersheds, the 248 lb/ft default edge-of-field (EOF) rate in the Expert Panel Report with the 50% efficiency uncertainty factor specified for the Protocols applied, and field data were collected following the BANCS methodology where projects have been implemented and load reductions calculated using the Protocols.

**NOTE** – Use of default effectiveness values (115 lb/ft/yr) will be accepted for the subsequent permit term. It is recommended that the data required to complete load calculations using the Protocols be collected during the design phase for use in subsequent load reduction calculations.

**NOTE** – Desktop MapShed users may not use the streambank restoration or street sweeping components included in the MapShed BMP editor for pollutant reduction calculations. Pollutant reductions associated with streambank restoration projects must use the methods described above; whereas, reductions from street sweeping must be calculated in accordance with the *Recommendations of the Expert Panel to Define Removal Rates for Street and Storm Drain Cleaning Practices* or the BMP Effectiveness Values Table.

**NOTE** – If BMP effectiveness values are updated in DEP's BMP Effectiveness Values document or in Chesapeake Bay Program expert panel reports between the time the PRP is approved and the time the final report is developed to document compliance with the permit, those updated effectiveness values may optionally be used.

MapShed was utilized to compute the existing sediment loading of the PRP Planning Area, which drains to Brandywine Creek, via the Blackhorse Run, Plum Run and Taylor Run

watersheds. The date the existing loading was calculated / the date of development of this PRP is September 2017.

West Chester Borough has a total existing sediment loading of 598,792 lbs/year to Brandywine Creek, in its Blackhorse Run, Plum Run and Taylor Run storm sewersheds. This is from the total Sediment loads for “Area1”, “Area2”, and “Area3” from the Brandywine Creek and the Chester Creek MapShed model runs, included in Appendix E, under “C:\MapShed\Runfiles\Brandywine\Output\Brandywine-1\_ua.csv” and “C:\MapShed\Runfiles\ChesterCreek\Output\ChesterCreek-0\_ua.csv”.

### **E. Select BMPs to Achieve the Minimum Required Reductions in Pollutant Loading**

Identify the minimum required reductions in pollutant loading. Applicants must propose the implementation of BMP(s) or land use changes within the PRP Planning Area that will result in meeting the minimum required reductions in pollutant loading within the Planning Area. These BMP(s) must be implemented within 5 years of DEP's approval of coverage under the PAG-13 General Permit or an individual permit, and may be located on either public or private property. If the applicant is aware of BMPs that will be implemented by others (either in cooperation with the applicant or otherwise) within the Planning Area that will result in net pollutant loading reductions, the applicant may include those BMPs within its PRP.

Historic street sweeping practices should not be considered in calculating credit for future practices. All proposed street sweeping practices may be used for credit if the minimum standard is met for credit (see 3800-PM-BCW0100m). In other words, if sweeping was conducted 1/month and will be increased to 25/year in the future, the MS4 does not need to use the "net reduction" resulting from the increased sweeping; it may take credit for the full amount of reductions from 25/year sweeping.

**NOTE** – Street sweeping may be proposed as a BMP for pollutant loading reductions if 1) street sweeping is not the only method identified for reducing pollutant loading, and 2) the BMP effectiveness values contained in 3800-PM-BCW0100m or Chesapeake Bay Program expert panel reports are utilized.

The names and descriptions of BMPs and land uses reported in the PRP should be in accordance with the Chesapeake Bay Program Model. The names and descriptions are available through CAST (log into [www.casttool.org](http://www.casttool.org), select "Documentation," select "Source Data" and see worksheets named "Land Use Definitions" and "BMP Definitions").

Opportunities for BMP installation vary across a municipality, and for that reason MS4s with multiple PRP obligations need not propose BMPs to address each impairment listed in the Table during the permit term. The existing loading must be calculated for the entire PRP

Planning Area which drains to impaired waters, but pollutant controls to be installed during the subsequent permit term may be located such that they reduce the load in one sub-watershed by less than 10% and by more than 10% in another (as long as the overall amount of lbs. reduced constitutes 10% of the existing loading for the entire PRP Planning Area).

MS4s may propose and take credit for only those BMPs that are not required to meet regulatory requirements or otherwise go above and beyond regulatory requirements. For example, a BMP that was installed to meet Chapter 102 NPDES permit requirements for stormwater associated with construction activities may not be used to meet permit term minimum pollutant reductions unless the MS4 can demonstrate that the BMP exceeded regulatory requirements; if this is done, the MS4 may take credit for only those reductions that will occur as a result of exceeding regulatory requirements.

The impairment for West Chester Borough in the Brandywine Creek, via the Blackhorse Run, Plum Run and Taylor Run watersheds is siltation, which requires a minimum 10% reduction. The required reduction is 59,872 lbs/year. The reduction is calculated as follows:

The storm sewershed (the PRP Planning Area) that drains to the municipal separate storm sewer system within the jurisdiction of the MS4 to Brandywine Creek, is via the Blackhorse Run, Plum Run and Taylor Run watersheds, and has been delineated using PAMAP data known as Light Detection and Ranging (LiDAR) contours. For West Chester Borough, the PRP Planning Area consists of three areas, totaling 789 acres. The Brandywine Creek watershed, consisting of the Blackhorse Run, Plum Run and Taylor Run Watersheds consist of 6,837 acres per MapShed.

The first MapShed model run used the PRP Planning Area as an “urban area” to determine the total Brandywine Creek, via the Blackhorse Run, Plum Run and Taylor Run watersheds’ loading as well as the loading exclusively from the MS4 storm sewershed(s) / PRP Planning Area. Note that based on MapShed’s Basin delineations, there are small portions of the PRP Planning Area located in the adjacent watershed (Goose Creek / Chester Creek), as well as a small area located in the Brandywine watershed that drains to Goose Creek. Closer inspection of contours and stormwater collection system indicated that these areas drain to the Brandywine Creek, via

Blackhorse Run, Plum Run and Taylor Run watershed and to the Goose Creek (Chester Creek) watershed. The adjacent Goose Creek (Chester Creek) watershed basin was also modeled to determine the loading in that watershed that actually drains to Brandywine Creek via the Blackhorse Run, Plum Run and Taylor Run (again as an “urban area”). The loading from these “urban areas” (PRP Planning Area) were then adjusted appropriately from each model run.

Please note that from the MapShed output (“GWLFE Average Loads by Source for Watershed 0”, included in Appendix E) Taylor Run is “Area1”, Blackhorse Run is “Area2”, and Plum Run is “Area3”. The Goose Creek /Chester Creek Planning Area is “Area4”.

West Chester Borough proposes to install BMP infiltration facilities with a goal of capturing and infiltrating the runoff generated from 1.5" of rainfall. The Borough is considering three (3) projects, located at Veterans Park (which is located at the intersections of Brick Alley, Pine Alley and Veit Alley), Marshall Square Park (which is located within E Marshall Street, N Matlack Street, E Biddle Street and N Franklin Street) and Brandywine Street (between W Nields Street and Juniper Alley). West Chester Borough proposes to install several small BMP infiltration facilities consisting of rain gardens, vegetated curb extensions, bioswales and infiltration trenches at Veterans Park and Brandywine Street and brick pavers with infiltration at Marshall Square Park. These projects have been designed by others (see Appendix F), with the drainage areas supplied for use in the preparation of this PRP. The drainage areas (Veterans Park 0.55 acre; Marshall Square Park 0.28 acres; Brandywine Street 1.29 acres; total of 2.12 acres) shape files were loaded into MapShed and the land uses within these drainage areas noted visually, and consist of HD Mixed and HD Residential for Veterans Park and High Density Residential for both Marshall Square Park and Brandywine Street. The total area of 2.12 acres (0.856 hectares), the land use of HD Residential (used to model the total BMP drainage area as the loading rates for HD Residential and HD Mixed are nearly identical), and an infiltration rate of 1.5" (3.81 cm) were utilized in the BMP Editor in MapShed (Urban BMP Editor) and the model run to ascertain the reduction in sediment loading as a result of these BMPs. The reduction is 1,852 lbs. (4,105,188 lbs total load prior to BMPs, and 4,103,336 lbs. total load after BMPs).

The BMP Editor in MapShed for an Infiltration Basin BMP with 1.5" (3.81 cm) Rainfall Captured utilizes an efficiency rate of 0.82 for TSS. Note that per the BMP Effectiveness Values from

DEP (3800-PM-BCW0100m 5/2016), Infiltration Practices w/Sand, Veg. has a BMP Efficiency Value of 95%; therefore, the MapShed efficiency rate is acceptable. Note that once the designs have been completed, reductions will be more accurately calculated.

Stream bank restoration and street sweeping are calculated outside of the MapShed program, per the PRP instructions, with streambank restoration as 115 lbs/ft/yr reduction. West Chester Borough will consider the potential of streambank restoration in the Blackhorse Run, Plum Run and Taylor Run watersheds. If streambank restoration is undertaken, the Borough would propose to install approximately one-hundred (100) feet of streambank restoration. Therefore, the proposed streambank restoration of one hundred (100) feet would result in 11,500 lbs./yr (i.e., 100 ft \* 115 lbs/ft/yr) reduction.

West Chester Borough is proposing to street sweep all streets in the borough more than 25 times annually. Per the BMP Effectiveness Values (5/2016), Street sweeping must be conducted 25 times annually; only count those streets that are swept at least 25 times in a year. The acres associated with all streets that are swept at least 25 times in a year would be eligible for pollutant reductions consistent with the given BMP effectiveness values. The BMP Effectiveness Value for Sediment (TSS) is 9%. As the Borough is proposing to street sweep all streets in the Planning Area, the entire Planning Area is assumed to be the contributing area (as the Planning Area consists of all drainage area to roadways in the Borough). From MapShed, the total sediment loading from the Planning Area in the Brandywine Creek, via the Blackhorse Run, Plum Run and Taylor Run watersheds is 598,792 lbs./yr; therefore the reduction from street sweeping will be 53,891 lbs./yr (598,792 lbs./yr \* 9%).

West Chester Borough also plants trees every year. The BMP effectiveness values for tree planting are estimated by DEP. DEP estimates that 100 fully mature trees of mixed species (both deciduous and non-deciduous) provide pollutant load reductions for the equivalent of one acre (i.e., one mature tree = 0.01 acre). The BMP effectiveness values given are based on immature trees (seedlings or saplings); the effectiveness values are expected to increase as the trees mature. To determine the amount of pollutant load reduction that can be credited for tree planting efforts: 1) multiply the number of trees planted by 0.01; 2) multiply the acreage determined in step 1 by the pollutant loading rate for the land prior to planting the trees (in

lbs/acre/year); and 3) multiply the result of step 2 by the BMP effectiveness values given. The Tree Planting BMP Effectiveness Value is 20% for Sediment.

In the Brandywine Creek, via the Blackhorse Run, Plum Run and Taylor Run watersheds, the Borough intends to plant a minimum of 175 trees annually. The locations of these trees are unknown at this time; however, given the urban nature of the Borough, they estimate that approximately 140 will be street trees. The HD Residential loading rate from MapShed for the Brandywine Creek, Blackhorse Run, Plum Run and Taylor Run watershed will be used to best represent paved streets / sidewalks (i.e., land prior to planting the trees is along streets, i.e., pavement and sidewalks). The sediment HD Residential loading rate from MapShed is 99.8 lb/ac/yr. The reduction is therefore 27.9 lbs/yr. ( $140 \text{ street trees/yr} * 0.01 * 99.8 \text{ lb/ac/year} * 20\%$ ).

The final total proposed potential sediment reduction is summarized below in Table E-1. The actual reductions will be refined at the time of design of each BMP.

TABLE E-1: REQUIRED 10% SILTATION REDUCTION

	<b>Brandywine Creek, Blackhorse Run, Plum Run and Taylor Run Storm Sewershed</b>
Existing Load (lb/yr)	598,792
Percent Reduction	10%
Required Reduction (lb/yr)	59,879
Proposed Reduction (lbs./yr)	1,852 (Three BMPs) 53,891 (Street Sweeping) 28 (Plant Street Trees) 11,500 (Streambank Restoration) <u>Total Potential Reduction 67,271</u>

West Chester Borough plans to achieve the sediment reduction by designing, constructing, operating and maintaining Best Management Practices (BMPs). West Chester Borough is required to implement this plan over the next five (5) years.

The following table summarizes the sediment load and required and proposed potential reductions for West Chester Borough's Brandywine Creek, via that Blackhorse Run, Plum Run and Taylor Run Storm Sewershed / PRP Planning Area.

TABLE E-2: MS4 PRP STRATEGY SUMMARY

<b>Description</b>	<b>Value</b>	<b>Unit</b>
Brandywine Creek, Blackhorse Run, Plum Run and Taylor Run Storm Sewershed / PRP Planning Area	789	acres
Existing Sediment Load	598,792	lb/year
Required Sediment Pollutant Load Reduction Percentage	10%	lb/year
Minimum Required Pollutant Load Reduction	59,879	lb/year
Proposed Sediment Load Reduction from BMPs	67,271	lb/year

**F. Identify Funding Mechanism(s)**

Prior to approving coverage DEP will evaluate the feasibility of implementation of an applicant's PRP. Part of this analysis includes a review of the applicant's proposed method(s) by which BMPs will be funded. Applicants must identify all project sponsors and partners and probable funding sources for each BMP.

West Chester Borough has adopted a Stream Protection Fee, moneys from which will be used to fund BMP projects the Borough will undertake in the next NPDES Permit term.

**G. Identify Responsible Parties for Operation and Maintenance (O&M) of BMPs**

Once implemented, the BMPs must be maintained in order to continue producing the expected pollutant reductions. Applicants must identify the following for each selected BMP:

- The party(ies) responsible for ongoing O&M;
- The activities involved with O&M for each BMP; and
- The frequency at which O&M activities will occur.

MS4 permittees will need to identify actual O&M activities in Annual MS4 Status Reports submitted under the Individual Permit. Table G-1 lists the required information.

TABLE G-1 OPERATION AND MAINTENANCE OF BMPs

<b>NAME OF BMP</b>	<b>RESPONSIBLE PARTY</b>	<b>O&amp;M ACTIVITY &amp; FREQUENCY</b>
Street Sweeping	West Chester Borough	Per PA BMP Manual (latest revision)
Street Tree Planting	West Chester Borough	Per PA BMP Manual (latest revision)
Streambank Restoration	West Chester Borough	Per PA BMP Manual (latest revision)
Proposed Infiltration Facilities	West Chester Borough	Per PA BMP Manual (latest revision)

## H. GENERAL INFORMATION

**Submission of PRP:** Attach one copy of the PRP with the NOI or individual permit application that is submitted to the regional office of DEP responsible for reviewing the NOI or application. In addition, one copy of the PRP (not the NOI or application) must be submitted to DEP's Bureau of Clean Water (BCW). BCW prefers electronic copies of PRPs, if possible. Email the electronic version of the PRP, including map(s) (if feasible), to RA-EPPAMS4@pa.gov. If the MS4 determines that submission of an electronic copy is not possible, submit a hard copy to: PA Department of Environmental Protection, Bureau of Clean Water, 400 Market Street, PO Box 8774, Harrisburg, PA 17105-8774.

**PRP Implementation and Final Report:** Under the NPDES Individual Permit, the permittee must achieve the required pollutant load reductions within 5 years following DEP's approval of coverage under the Individual Permit, and must submit a report demonstrating compliance with the minimum pollutant load reductions as an attachment to the first Annual MS4 Status Report that is due following completion of the 5th year of Individual Permit coverage.

For example, if DEP issues written approval of coverage to a permittee on June 1, 2018, the required pollutant load reductions must be implemented by June 1, 2023 and the final report documenting the BMPs that were implemented (with appropriate calculations) must be attached to the annual report that is due September 30, 2023.

West Chester Borough will submit the PRP in accordance with the above requirements.

## **APPENDIX A**

MS4 Name	NPDES ID	Individual Permit Required?	Reason	Impaired Downstream Waters or Applicable TMDL Name	Requirement(s)	Other Cause(s) of Impairment
<b>Chester County</b>						
WEST BRANDYWINE TWP	PAI130544	Yes	TMDL Plan, SP, IP	West Branch Brandywine Creek	Appendix C-PCB (4a), Appendix E-Siltation (4a)	Water/Flow Variability (4c)
				Beaver Creek		Cause Unknown (4a), Other Habitat Alterations, Water/Flow Variability (4c)
				Christina River Basin Nutrients	TMDL Plan-Nutrients, Organic Enrichment/Low D.O. (4a)	
				Culbertson Run	Appendix E-Siltation (4a)	Other Habitat Alterations (4c)
				Unnamed Tributaries to West Branch Brandywine Creek		Cause Unknown (4a)
				East Branch Brandywine Creek		Cause Unknown (4a), Other Habitat Alterations, Water/Flow Variability (4c)
WEST CALN TWP	PAG130145	Yes	TMDL Plan, SP	Christina River Basin Nutrients	TMDL Plan-Nutrients, Organic Enrichment/Low D.O. (4a)	
				Chesapeake Bay Nutrients/Sediment	Appendix D-Nutrients, Siltation (4a)	
				Christina River Basin Sediment	TMDL Plan-Siltation, Suspended Solids (4a)	
				Indian Spring Run	Appendix E-Nutrients, Organic Enrichment/Low D.O., Siltation (4a)	
				Pequea Creek	Appendix E-Nutrients, Organic Enrichment/Low D.O., Siltation (4a)	
				West Branch Brandywine Creek	Appendix C-PCB (4a)	Water/Flow Variability (4c)
WEST CHESTER BORO	PAG130002	Yes	TMDL Plan	Taylor Run	Appendix E-Siltation (4a)	Cause Unknown (4a), Other Habitat Alterations (4c)
				Plum Run	Appendix E-Siltation (4a)	Water/Flow Variability (4c)
				Goose Creek TMDL	TMDL Plan-Nutrients (4a)	Cause Unknown (4a)
				Chester Creek	Appendix B-Pathogens (5), Appendix E-Siltation (5)	Cause Unknown (5), Flow Alterations, Water/Flow Variability (4c)
				Brandywine Creek	Appendix E-Siltation (4a)	
				Blackhorse Run	Appendix E-Siltation (4a)	Other Habitat Alterations, Water/Flow Variability (4c)
WEST GOSHEN TWP	PAI130532	Yes	TMDL Plan, SP, IP	East Branch Chester Creek	Appendix E-Siltation (5)	Cause Unknown (5), Other Habitat Alterations, Water/Flow Variability (4c)
				Broad Run		Water/Flow Variability (4c)
				Chester Creek	Appendix B-Pathogens (5), Appendix E-Siltation (5)	Cause Unknown (5), Flow Alterations, Water/Flow Variability (4c)
				East Branch Brandywine Creek		Cause Unknown (4a), Water/Flow Variability (4c)
				Goose Creek TMDL	TMDL Plan-Nutrients (4a)	Cause Unknown (4a)
				John Smedley Run		Water/Flow Variability (4c)
				Plum Run		Water/Flow Variability (4c)
				Taylor Run		Cause Unknown (4a), Other Habitat Alterations (4c)
				Christina River Basin Sediment	TMDL Plan-Siltation, Suspended Solids (4a)	

## **APPENDIX B**

**Public Notice & Proof of Publication**

**Christine McAllister**

---

**To:** legals@dailylocal.com  
**Subject:** Public Notice Advertisement  
**Attachments:** ADVERTISEMENT-WC (002).DOCX  
**Importance:** High

Plan needs to be  
on July 18 Workses  
Agenda  
me

7/7/17

Maureen – Please advertise the attached Notice on July 10. E-mail me a Proof of Publication and send the invoice to my attention.

Thank you for your help with EVERYTHING!!!!

Regards,

*Christine*

Christine M. McAllister  
*Administrative Assistant to the Borough Manager*  
**Borough of West Chester**  
[cmcallister@west-chester.com](mailto:cmcallister@west-chester.com)  
610-344-3246 (W)  
484-456-8281 (Cell)  
610-436-0009 (F)

**CONFIDENTIAL AND PROPRIETARY:** This email message is intended only for the use of the individual or entity to which it is addressed and may contain information that is privileged and confidential, nor is it, unless specifically stated, intended to be relied upon by any person or persons other than the individual or entity named. If the reader is not the intended recipient, you are hereby notified that any dissemination, distribution or copying of this communication is strictly prohibited. If you have received this communication in error, please notify us immediately by telephone, return this message to the address above and delete all copies. Thank you.

**BOROUGH OF WEST CHESTER**

**MS4 POLLUTANT REDUCTION PLANS AND TMDL PLAN**

**JUNE 30, 2017**

The Borough Council of the Borough of West Chester will accept comments from the public beginning on June 10, 2017 and extending through August 10, 2017 associated with the Borough's two (2) Pollutant Reduction Plans (PRPs) and one (1) Total Maximum Daily Load (TMDL) Plan as required by the Pennsylvania Department of Environmental Protection as a component of the Borough's *National Pollutant Discharge Elimination System (NPDES) Individual Permit to Discharge Stormwater from Small Municipal Separate Storm Sewer Systems (MS4s)*. The PRPs outline in general terms the Borough's 5-year plan between 2018 and 2023 to reduce sediment loadings from the MS4 stormwater discharges to Chester Creek/Goose Creek, Brandywine Creek, Blackhorse Run, Plum Run, and Taylor Run. The TMDL Plan outlines in general terms the Borough's 5-year plan between 2018 and 2023 to reduce Total Phosphorus loadings from the MS4 stormwater discharges to Goose Creek. The PRPs and TMDL Plan will be available for public review Monday through Friday between the hours of 8:30 AM to 4:00 PM at the municipal offices of the Borough of West Chester located at 401 E. Gay Street, West Chester, PA 19380. The PRPs and TMDL Plan is also available for public review on the Borough's website at [www.west-chester.com](http://www.west-chester.com). Comments may be provided in writing and delivered in person or via e-mail or regular mail and addressed to Michael A. Cotter, Borough Manager at [macotter@west-chester.com](mailto:macotter@west-chester.com). The PRPs and TMDL Plan will be on the agenda for the Borough Council Work Session meeting scheduled for July 18, 2017. Comments received after August 10, 2017 will not be considered by the Borough Council.

**Michael A. Cotter**  
**Borough Manager**

**AFFIDAVIT OF PUBLICATION**  
307 Derstine Avenue • Lansdale, PA 19446

**WEST CHESTER BOROUGH**  
**401 E GAY STREET**  
**WEST CHESTER, PA 19380**  
**Attention:**

**STATE OF PENNSYLVANIA,**  
**COUNTY OF MONTGOMERY**

The undersigned *Anthony Vincent*, being duly sworn the he/she is the principal clerk of Daily Local News, Daily Local News Digital, published in the English language for the dissemination of local or transmitted news and intelligence of a general character, which are duly qualified newspapers, and the annexed hereto is a copy of certain order, notice, publication or advertisement of:

The Borough Council of the Borough of West Chester will accept comments from the public beginning on June 10, 2017 and extending through August 10, 2017 associated with the Borough's two (2) Pollutant Reduction Plans (PRPs) and one (1) Total Maximum Daily Load (TMDL) Plan as required by the Pennsylvania Department of Environmental Protection as a component of the Borough's National Pollutant Discharge Elimination System (NPDES) Individual Permit to Discharge Stormwater from Small Municipal Separate Storm Sewer Systems (MS4s). The PRPs outline in general terms the Borough's 5-year plan between 2018 and 2023 to reduce sediment loadings from the MS4 stormwater discharges to Chester Creek/Goose Creek, Brandywine Creek, Blackhorse Run, Plum Run, and Taylor Run. The TMDL Plan outlines in general terms the Borough's 5-year plan between 2018 and 2023 to reduce Total Phosphorus loadings from the MS4 stormwater discharges to Goose Creek. The PRPs and TMDL Plan will be available for public review Monday through Friday between the hours of 8:30 AM to 4:00 PM at the municipal offices of the Borough of West Chester located at 401 E. Gay Street, West Chester, PA 19380. The PRPs and TMDL Plan is also available for public review on the Borough's website at [www.westchester.com](http://www.westchester.com). Comments may be provided in writing and delivered in person or via e-mail or regular mail and addressed to Michael A. Cotter, Borough Manager at [macotter@west-chester.com](mailto:macotter@west-chester.com). The PRPs and TMDL Plan will be on the agenda for the Borough Council Work Session meeting scheduled for July 18, 2017. Comments received after August 10, 2017 will not be considered by the Borough Council.  
Michael A. Cotter  
Borough Manager  
DL-July 10-1a

**WEST CHESTER BOROUGH**

Published in the following edition(s):

Daily Local News                      07/10/17  
Daily Local News Digital            07/10/17

COMMONWEALTH OF PENNSYLVANIA  
NOTARIAL SEAL  
MAUREEN SCHMID, Notary Public  
Lansdale Boro., Montgomery County  
My Commission Expires March 31, 2021

Sworn to the subscribed before me this 7/11/2017.

*Maureen Schmid*  
Notary Public, State of Pennsylvania  
Acting In County of Montgomery

and 455-14.C to allow a minimum Front Yard Setback of 30.05 feet and minimum Rear Yard Setback of 55.37 feet where the minimum Front and Rear Yard Setbacks are 75 feet; Section 455-132 to allow a pool and associated structures within the minimum Rear Yard Setback where they are not permitted; and from Section 274-19 to allow land disturbance, improvements, and construction activities within the Riparian Buffer where no disturbance is permitted; and any other relief that may be deemed necessary by the Zoning Hearing Board.

2. ZHB 563 - Nguyen/Vu - 1026A Lancaster Avenue, Berwyn. (VB District TPN 55-2L-4) Applicant has changed the property's use from commercial to single-family detached dwelling without Township approval. Applicant seeks a Variance from Section 455-21. (A)(1) to eliminate the need for commercial uses where second floor apartments are only allowed as accessory uses to nonresidential uses on the ground-level floor; a Special Exception in accordance with Section 455-122.B to change a nonconforming use or in the alternative appeal of the Zoning Officer's determination that the Applicant changed the property's use from commercial to single-family detached dwelling which is not a permitted use, and any other relief that may be deemed necessary by the Zoning Hearing Board.

Copies of applications are available for review in the Easttown Township Building weekdays from 8:00 a.m. through 12:00 p.m. and 12:30 p.m. through 4:30 p.m. If any person wishing to attend the hearing has a disability and/or requires an auxiliary aid, service or other accommodation, he or she should contact the Township at 610-687-3000 to discuss how those needs may be accommodated.  
dln. 7/10, 17 - 1a.

The Borough Council of the Borough of West Chester will accept comments from the public beginning on June 10, 2017 and extending through August 10, 2017 associated with the Borough's two (2) Pollutant Reduction Plans (PRPs) and one (1) Total Maximum Daily Load (TMDL) Plan as required by the Pennsylvania Department of Environmental Protection as a component of the Borough's National Pollutant Discharge Elimination System (NPDES) Individual Permit to Discharge Stormwater from Small Municipal Separate Storm Sewer Systems (MS4s). The PRPs outline in general terms the Borough's 5-year plan between 2018 and 2023 to reduce sediment loadings

from the MS4 stormwater discharges to Chester Creek/Goose Creek, Brandywine Creek, Blackhorse Run, Plum Run, and Taylor Run. The TMDL Plan outlines in general terms the Borough's 5-year plan between 2018 and 2023 to reduce Total Phosphorus loadings from the MS4 stormwater discharges to Goose Creek. The PRPs and TMDL Plan will be available for public review Monday through Friday between the hours of 8:30 AM to 4:00 PM at the municipal offices of the Borough of West Chester located at 401 E. Gay Street, West Chester, PA 19380. The PRPs and TMDL Plan is also available for public review on the Borough's website at [www.westchester.com](http://www.westchester.com). Comments may be provided in writing and delivered in person or via e-mail or regular mail and addressed to Michael A. Cotter, Borough Manager at [macotter@west-chester.com](mailto:macotter@west-chester.com). The PRPs and TMDL Plan will be on the agenda for the Borough Council Work Session meeting scheduled for July 18, 2017. Comments received after August 10, 2017 will not be considered by the Borough Council.  
Michael A. Cotter  
Borough Manager  
DL-July 10-1a

## BIDS & PROPOSALS

### ADVERTISEMENT FOR BIDS

Sealed bids for the construction of the Dogwood / Scott Drive Sewer Extension will be received by the Caln Township Municipal Authority electronically via PennBid™ until 10:00 A.M. local time, Tuesday, August 8, 2017 at which time all bids will be opened online.

Construction of the sewer extension will involve the installation of approximately 4,000 linear feet of low pressure sewer lines by open trench and horizontal directional drilling, installation of approximately 400 linear feet of gravity sanitary sewer by open trench, and the completion of all other necessary work to provide public sewer to approximately 55 existing homes located in Caln Township, Chester County Pennsylvania.

All Bid Documents and solicitation details are available at PennBid™ - [www.PennBid.net](http://www.PennBid.net). Click on the "Solicitations" then "View" tabs. Please note the low bidder is responsible for a fee to PennBid™.

Each bid must be accompanied by a bid bond or a certified check in an amount not less than ten percent (10%) of the amount of the bid in the form and subject to the conditions provided in the instructions to bidders. No bid may be withdrawn for the

**Public Agenda  
And  
Meeting Minutes**

## Public Works Committee

July 11, 2017 – 5:35 pm

Committee Members Present: Don Braceland (Chair)  
Bernard Flynn (Council Member)  
Denise Polk

Department Heads Present: O'B Laing, Public Works  
Keith Kurowski, Recreation  
Mac Cotter (Borough Manager)

1. Call to Order – meeting was called to order at 5:35 PM
2. Comments, suggestions, petitions by residents in attendance regarding items not on the agenda:
  - a) Keith Kurowski reminded everyone that the 35<sup>th</sup> Annual Turks Head Music Festival was taking place this Sunday, July 16<sup>th</sup> at Everhart Park.
3. Discuss the Marshall Square Park sidewalk and fieldstone step reconstruction.
  - a) After an extended discussion, this item was tabled for further discussion. It was decided that Jeff Beitel, at his request, would offer reasonable alternative to repair the sidewalk instead of total reconstruction.
4. Discuss substitute material to replace tree well grates throughout the BID.
  - a) Alternative material was shown along with photograph of similar product which is currently in place for over eight (8) years. This was well received by Council and members of the public. No decision was made however, Jeff Beitel indicated that as the Chairman of the Shade Tree Commission he had some concerns about the product and would like Council to allow him some time to look at alternative products to which Council complied.
5. Appraise Council of proposed Bid solicitation for 2017 Pavement Markings project.
  - a) The Public Works Director gave a brief overview of the Pavement Markings project which included the bid documents to be ready for contract award in August.
6. Appraise Council of proposed Bid solicitation for 2017 Street and Alley Resurfacing/Reconstruction project.
  - a) The Public Works Director gave a brief overview of the Street and Alley Resurfacing/Reconstruction project which included the bid documents to be ready for contract award in August.

7. Appraise Council of proposed Bid Solicitation for the Barnard Street Culvert project.
  - a) The Public Works Director informed Council that this project is scheduled for bidding as soon as possible. He also noted that this is one of the projects which was long overdue, but would not be possible to expedite had it not been for the newly implemented Stream Protection Fee (SPF) which will cover all cost for the project. Councilman Flynn, however, remarked that he would suggest that the bridge abutment be painted with graffiti resistant paint. No action needed.
  
8. Consider Planned University Campus Overlay Traffic Planning Proposal
  - a) Borough Manager gave a brief overview of this project, highlighting scope of work and also indicated it will be joint effort between WCU, West Goshen Township and The Borough.
  
9. Consider Proposal for Town Center Closed Loop System Upgrade
  - a) Borough Manager gave a synopsis of this project which was subsequently sent through by a vote of 3 – 0.
    - **TO WORK SESSION AGENDA**
  
10. Consider Stream Protection Program Support Change Order.
  - a) Courtney Finneran, Project Manager of CH2, gave a brief overview highlighting the rationale for the change order request. This was followed by a 3 – 0 vote by Council.
    - **TO WORK SESSION AGENDA**
  
11. Authorization to Advertise the Goose Creek Pollution Reduction Plan
  - a) Borough Manager gave a brief overview of this plan which was followed by a 3 – 0 approval by Council.
    - **TO WORK SESSION AGENDA**
  
12. Discuss Tennis Court maintenance at Hoopes Park 2017
  - a) 3 - 0 approval to move ahead with the project
    - **TO WORK SESSION AGENDA**
  
13. Discuss Kathy McBratnie Park Playground Renovation 2017
  - a) Informative only, no action required or taken.
  
14. Approve June 2017 Public Works Committee minutes
  
15. Other Business
  - a) None
  
16. Adjourn
  - a) Meeting called for adjournment by Don Braceland, all in favor 3 – 0 .

# AGENDA

## Public Works Committee

August 8, 2017 – 5:30 pm

Committee Members: Donald Braceland (Chair)  
Denise Polk  
Bernard Flynn

Department Heads: O'B Laing, Public Works  
Keith Kurowski, Parks & Recreation

Borough Manager: Michael A. Cotter

1. Call to Order
2. Comments, suggestions, petitions by residents in attendance regarding items not on the agenda.
3. Discuss Gilmore PRP/TMDL Plans (*Issue Briefing (see Agenda Bookmark) & Attachment*)
4. Discuss Marshall Square Park proposal for sidewalk and staircase reconstruction (*Issue Briefing (see Agenda Bookmark) & Attachment*)
5. Discuss PennDOT Winter Traffic Services Agreement (*Issue Briefing (see Agenda Bookmark) & Attachment*)
6. Appraise Council of pending Shade Tree Grant application (*Information only*)
7. Review and approval of Bid Award for Barnard Street Culvert project (*Issue Briefing (see Agenda Bookmark) & Attachment*)
8. Review and approval of Paving Project Bid Award (*Issue Briefing (see Agenda Bookmark) & Attachment*)
9. Review and approval of Bid Award for Pavement markings (*Issue Briefing (see Agenda Bookmark) & Attachment*)
10. Discuss request from Councilman Bernie Flynn to remove bench from the North side of Gay Street in the vicinity of Rite Aid Pharmacy (*Information only*)
11. Friends of Marshall Square Park – discuss two granite in-lay park signs (*Issue Briefing (see Agenda Bookmark) & Attachment*)
12. Friends of Marshall Square Park – discuss “No Smoking Inside Gazebo” signs (*Issue Briefing (see Agenda Bookmark)*)

13. Approve July's Public Works Committee meeting minutes (*see Agenda Bookmark*)
14. Other Business
15. Adjourn

Attachment Information:

[Click here to access the Attachments.](#)

Attachments can also be located at [www.west-chester.com](http://www.west-chester.com) in the Document Center's "Agenda Attachments" folder.

**\*\*IDENTIFIER KEY = PW\*\***

**WEST CHESTER BOROUGH**  
**POLLUTANT REDUCTION PLANS**  
**AND**  
**TOTAL MAXIMUM DAILY LOAD STRATEGY PLAN**

**EXECUTIVE SUMMARY**

- West Chester Borough is currently operating under the PADEP's General (PAG-13) Small Municipal Separate Storm Sewer Systems (MS4) permit. Requirements include the following:
  - Public Education and Outreach
  - Public Participation
  - Illicit Discharge Detection and Elimination
  - Construction Site Runoff Control
  - Post-Construction Runoff Control
  - Pollution Prevention / Good Housekeeping
  
- The first permit was issued in 2003 with renewals every 5 years. The next permit period extends from 2018 to 2023. The Borough is required to prepare and submit a new permit application by September 16, 2017.
  
- Past permit requirements were limited to the fulfillment and reporting of the above listed efforts. A key component of this next permit cycle is the submission of a Pollutant Reduction Plan (PRP) and/or a Total Maximum Daily Load (TMDL) Strategy Plan to accomplish a specified percentage reduction in the amount of pollutants contributing to impaired streams. Pollutant reductions must be achieved within the 5-year permit period.
  
- PADEP has identified the following streams in the Borough as having specific impairments:

Goose Creek:	Nutrients (i.e., Total Phosphorus)*
Chester Creek (Goose Creek):	Siltation (i.e., sediment) and pathogens
Brandywine Creek:	Siltation
Blackhorse Run:	Siltation
Plum Run:	Siltation
Taylor Run:	Siltation

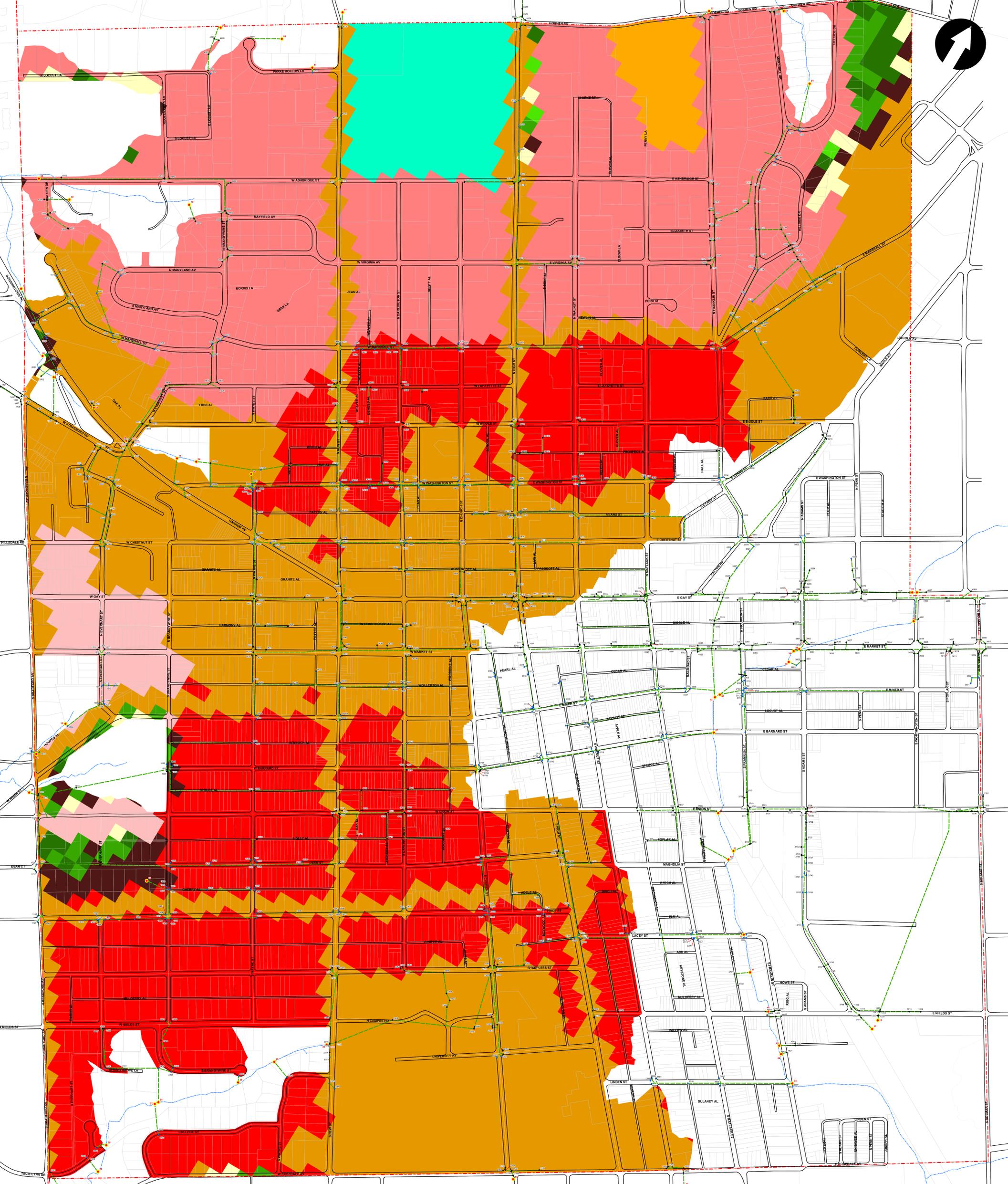
**\*Per U.S. Environmental Protection Agency, Philadelphia, PA report titled Nutrient Total Maximum Daily Load in Goose Creek Watershed, Pennsylvania, dated June 30, 2008.**

**As a result, the Borough is required to develop one (1) TMDL Strategy Plan to achieve a 53.9% reduction in the Total Phosphorus loading contributing to Goose Creek and two (2) PRPs to demonstrate a 10% reduction in the sediment loading contributing to Chester Creek/Goose Creek and Brandywine Creek/Blackhorse Run/Plum Run/Taylor Run.**

- **Because the Borough is subject to the Total Phosphorus TMDL Plan reduction requirements, the Borough will no longer be eligible to be covered by the PAG-13 permit, but now will be required to obtain an Individual MS4 Permit from PADEP.**
- **The existing sediment and Total Phosphorus loadings and reductions have been calculated based on the land uses within the contributing drainage areas to the impaired streams.**
- **Effective stormwater Best Management Practices (BMPs) are proposed, including the following combinations of various BMPs:**
  - **Rain gardens**
  - **Vegetated curb extensions**
  - **Bioswales**
  - **Infiltration trenches**
  - **Brick pavers with underground infiltration**
  - **Streambank restoration**
  - **Street sweeping**
  - **Tree plantings**
  - **Pretreatment and membrane filtration systems**
  - **Storm inlet cleaning**
- **The above listed BMPs are proposed to be installed at the following locations throughout the Borough:**
  - **John O. Green Memorial Park**
  - **Fugett Park/Borough Hall**
  - **Greenview Alley**

- **Veterans Park/Pine Alley**
  - **Marshall Square Park**
  - **South Brandywine Street**
  - **Storm sewer system outfalls at E. Nields Street west of S. Franklin Street**
- **The Public Participation component of the TMDL Strategy Plan and PRPs has been satisfied as follows:**
    - **The public notice regarding the draft TMDL strategy plan and PRPs was advertised on July 10, 2017.**
    - **The required public meeting (this discussion) was held on August 8, 2017.**
    - **Public comments were accepted from July 10, 2017 to August 10, 2017.**
    - **Public comments will be incorporated, documents will be finalized, and the permit application will be submitted by September 16, 2017 to PADEP.**

## **APPENDIX C**

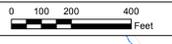


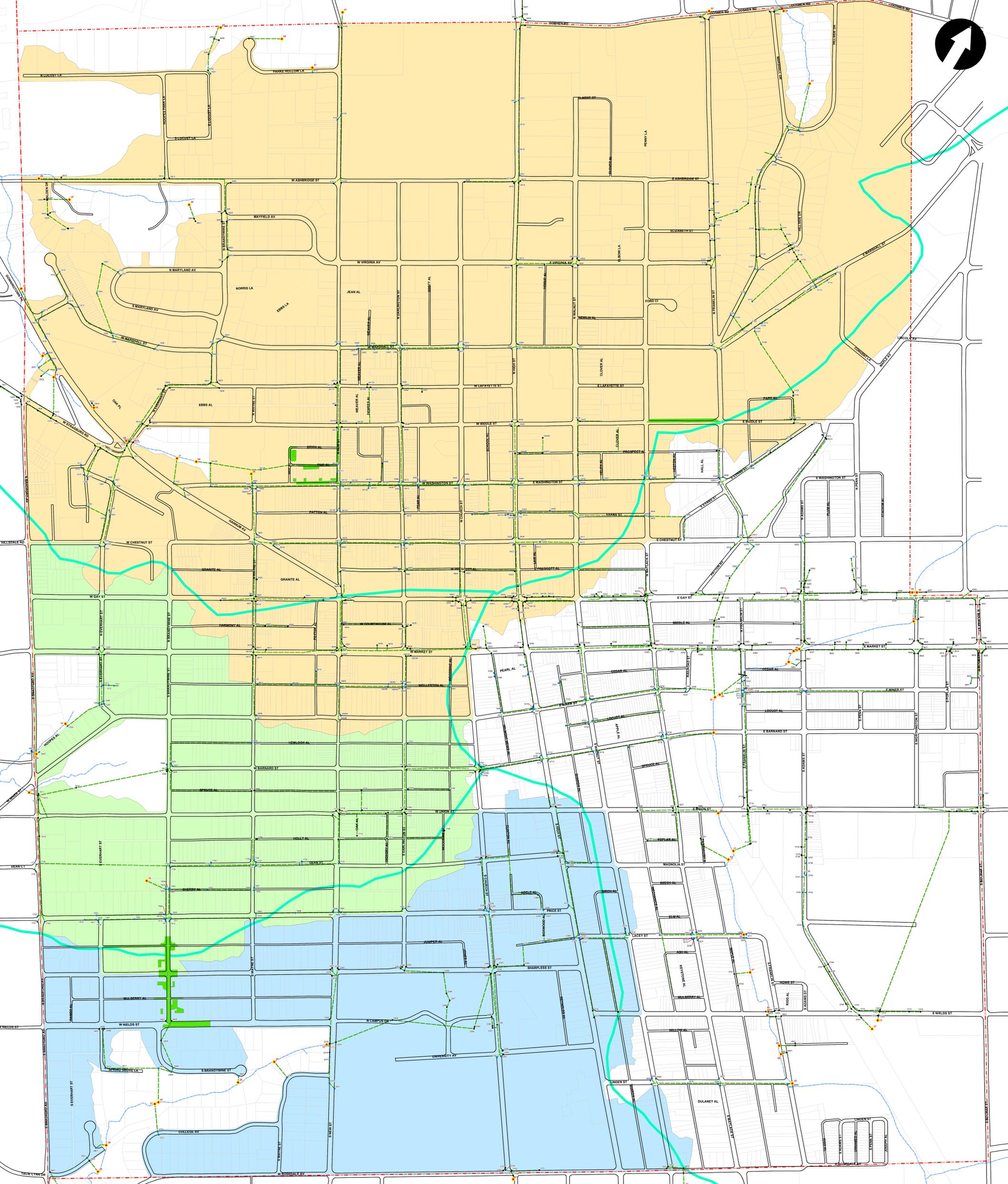
**Legend**

● StormwaterOutfall	Water	Coniferous
● StormwaterJunctions	Low-Density Residential	Deciduous
— Edge of Pavement	Medium-Density Residential	Mixed Woodland
--- StormwaterLines	High-Density Residential	Woody Wetland
— Streams	Low-Density Mixed Urban	Emergent Wetland
- - - Municipal Boundary	Medium-Density Mixed Urban	Disturbed
▭ Parcels	High-Density Mixed Urban	Disturbed
	Hay/Pasture	Turf/Golf
	Cropland	

**WEST CHESTER BOROUGH  
MS4 PRP LANDUSE (MAPSHED) MAP  
WEST CHESTER BOROUGH, CHESTER COUNTY, PA**

	<b>GILMORE &amp; ASSOCIATES, INC.</b>
	ENGINEERING & CONSULTING SERVICES 65 E. BUTLER AVE. SUITE 100, NEW BRITAIN, PA 18901-5106 - (215) 345-4330 www.gilmore-assoc.com
JOB NO: 15-08026T	DATE: JUNE 2017





**Legend**

- StormwaterOutfall
- StormwaterJunctions
- Edge of Pavement
- StormwaterLines
- Streams
- Municipal Boundary
- Small BMPs
- Parcels

**Planning Areas**

- BLACKHORSE CREEK
- PLUM RUN
- TAYLOR RUN
- Mapshed Basin Boundary

**WEST CHESTER BOROUGH  
MS4 PRP MAP**

WEST CHESTER BOROUGH, CHESTER COUNTY, PA

**GILMORE & ASSOCIATES, INC.**  
ENGINEERING & CONSULTING SERVICES  
65 E. BUTLER AVE. SUITE 100, NEW BRITAIN, PA 18901-5106 - (215) 345-4330  
www.gilmore-assoc.com

JOB NO: 15-08026T      DATE: JUNE 2017

0 100 200 400  
Feet

## **APPENDIX D**

**NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM (NPDES)  
 STORMWATER DISCHARGES FROM  
 SMALL MUNICIPAL SEPARATE STORM SEWER SYSTEMS  
 BMP EFFECTIVENESS VALUES**

This table of BMP effectiveness values (i.e., pollutant removal efficiencies) is intended for use by MS4s that are developing and implementing Pollutant Reduction Plans and TMDL Plans to comply with NPDES permit requirements. The values used in this table generally consider pollutant reductions from both overland flow and reduced downstream erosion, and are based primarily on average values within the Chesapeake Assessment Scenario Tool (CAST) ([www.casttool.org](http://www.casttool.org)). Design considerations, operation and maintenance, and construction sequences should be as outlined in the Pennsylvania Stormwater BMP Manual, Chesapeake Bay Program guidance, or other technical sources. The Department of Environmental Protection (DEP) will update the information contained in this table as new information becomes available. Interested parties may submit information to DEP for consideration in updating this table to DEP's MS4 resource account, [RA-EPPAMS4@pa.gov](mailto:RA-EPPAMS4@pa.gov). Where an MS4 proposes a BMP not identified in this document or in Chesapeake Bay Program expert panel reports, other technical resources may be consulted for BMP effectiveness values. Note – TN = Total Nitrogen and TP = Total Phosphorus.

BMP Name	BMP Effectiveness Values			BMP Description
	TN	TP	Sediment	
Wet Ponds and Wetlands	20%	45%	60%	A water impoundment structure that intercepts stormwater runoff then releases it to an open water system at a specified flow rate. These structures retain a permanent pool and usually have retention times sufficient to allow settlement of some portion of the intercepted sediments and attached nutrients/toxics. Until recently, these practices were designed specifically to meet water quantity, not water quality objectives. There is little or no vegetation living within the pooled area nor are outfalls directed through vegetated areas prior to open water release. Nitrogen reduction is minimal.
Dry Detention Basins and Hydrodynamic Structures	5%	10%	10%	Dry Detention Ponds are depressions or basins created by excavation or berm construction that temporarily store runoff and release it slowly via surface flow or groundwater infiltration following storms. Hydrodynamic Structures are devices designed to improve quality of stormwater using features such as swirl concentrators, grit chambers, oil barriers, baffles, micropools, and absorbent pads that are designed to remove sediments, nutrients, metals, organic chemicals, or oil and grease from urban runoff.
Dry Extended Detention Basins	20%	20%	60%	Dry extended detention (ED) basins are depressions created by excavation or berm construction that temporarily store runoff and release it slowly via surface flow or groundwater infiltration following storms. Dry ED basins are designed to dry out between storm events, in contrast with wet ponds, which contain standing water permanently. As such, they are similar in construction and function to dry detention basins, except that the duration of detention of stormwater is designed to be longer, theoretically improving treatment effectiveness.

BMP Name	BMP Effectiveness Values			BMP Description
	TN	TP	Sediment	
Infiltration Practices w/ Sand, Veg.	85%	85%	95%	A depression to form an infiltration basin where sediment is trapped and water infiltrates the soil. No underdrains are associated with infiltration basins and trenches, because by definition these systems provide complete infiltration. Design specifications require infiltration basins and trenches to be built in good soil, they are not constructed on poor soils, such as C and D soil types. Engineers are required to test the soil before approval to build is issued. To receive credit over the longer term, jurisdictions must conduct yearly inspections to determine if the basin or trench is still infiltrating runoff.
Filtering Practices	40%	60%	80%	Practices that capture and temporarily store runoff and pass it through a filter bed of either sand or an organic media. There are various sand filter designs, such as above ground, below ground, perimeter, etc. An organic media filter uses another medium besides sand to enhance pollutant removal for many compounds due to the increased cation exchange capacity achieved by increasing the organic matter. These systems require yearly inspection and maintenance to receive pollutant reduction credit.
Filter Strip Runoff Reduction	20%	54%	56%	Urban filter strips are stable areas with vegetated cover on flat or gently sloping land. Runoff entering the filter strip must be in the form of sheet-flow and must enter at a non-erosive rate for the site-specific soil conditions. A 0.4 design ratio of filter strip length to impervious flow length is recommended for runoff reduction urban filter strips.
Filter Strip Stormwater Treatment	0%	0%	22%	Urban filter strips are stable areas with vegetated cover on flat or gently sloping land. Runoff entering the filter strip must be in the form of sheet-flow and must enter at a non-erosive rate for the site-specific soil conditions. A 0.2 design ratio of filter strip length to impervious flow length is recommended for stormwater treatment urban filter strips.
Bioretention – Raingarden (C/D soils w/ underdrain)	25%	45%	55%	An excavated pit backfilled with engineered media, topsoil, mulch, and vegetation. These are planting areas installed in shallow basins in which the storm water runoff is temporarily ponded and then treated by filtering through the bed components, and through biological and biochemical reactions within the soil matrix and around the root zones of the plants. This BMP has an underdrain and is in C or D soil.
Bioretention / Raingarden (A/B soils w/ underdrain)	70%	75%	80%	An excavated pit backfilled with engineered media, topsoil, mulch, and vegetation. These are planting areas installed in shallow basins in which the storm water runoff is temporarily ponded and then treated by filtering through the bed components, and through biological and biochemical reactions within the soil matrix and around the root zones of the plants. This BMP has an underdrain and is in A or B soil.

BMP Name	BMP Effectiveness Values			BMP Description
	TN	TP	Sediment	
Bioretention / Raingarden (A/B soils w/o underdrain)	80%	85%	90%	An excavated pit backfilled with engineered media, topsoil, mulch, and vegetation. These are planting areas installed in shallow basins in which the storm water runoff is temporarily ponded and then treated by filtering through the bed components, and through biological and biochemical reactions within the soil matrix and around the root zones of the plants. This BMP has no underdrain and is in A or B soil.
Vegetated Open Channels (C/D Soils)	10%	10%	50%	Open channels are practices that convey stormwater runoff and provide treatment as the water is conveyed, includes bioswales. Runoff passes through either vegetation in the channel, subsoil matrix, and/or is infiltrated into the underlying soils. This BMP has no underdrain and is in C or D soil.
Vegetated Open Channels (A/B Soils)	45%	45%	70%	Open channels are practices that convey stormwater runoff and provide treatment as the water is conveyed, includes bioswales. Runoff passes through either vegetation in the channel, subsoil matrix, and/or is infiltrated into the underlying soils. This BMP has no underdrain and is in A or B soil.
Bioswale	70%	75%	80%	With a bioswale, the load is reduced because, unlike other open channel designs, there is now treatment through the soil. A bioswale is designed to function as a bioretention area.
Permeable Pavement w/o Sand or Veg. (C/D Soils w/ underdrain)	10%	20%	55%	Pavement or pavers that reduce runoff volume and treat water quality through both infiltration and filtration mechanisms. Water filters through open voids in the pavement surface to a washed gravel subsurface storage reservoir, where it is then slowly infiltrated into the underlying soils or exits via an underdrain. This BMP has an underdrain, no sand or vegetation and is in C or D soil.
Permeable Pavement w/o Sand or Veg. (A/B Soils w/ underdrain)	45%	50%	70%	Pavement or pavers that reduce runoff volume and treat water quality through both infiltration and filtration mechanisms. Water filters through open voids in the pavement surface to a washed gravel subsurface storage reservoir, where it is then slowly infiltrated into the underlying soils or exits via an underdrain. This BMP has an underdrain, no sand or vegetation and is in A or B soil.
Permeable Pavement w/o Sand or Veg. (A/B Soils w/o underdrain)	75%	80%	85%	Pavement or pavers that reduce runoff volume and treat water quality through both infiltration and filtration mechanisms. Water filters through open voids in the pavement surface to a washed gravel subsurface storage reservoir, where it is then slowly infiltrated into the underlying soils or exits via an underdrain. This BMP has no underdrain, no sand or vegetation and is in A or B soil.
Permeable Pavement w/ Sand or Veg. (A/B Soils w/ underdrain)	50%	50%	70%	Pavement or pavers that reduce runoff volume and treat water quality through both infiltration and filtration mechanisms. Water filters through open voids in the pavement surface to a washed gravel subsurface storage reservoir, where it is then slowly infiltrated into the underlying soils or exits via an underdrain. This BMP has an underdrain, has sand and/or vegetation and is in A or B soil.

BMP Name	BMP Effectiveness Values			BMP Description
	TN	TP	Sediment	
Permeable Pavement w/ Sand or Veg. (A/B Soils w/o underdrain)	80%	80%	85%	Pavement or pavers that reduce runoff volume and treat water quality through both infiltration and filtration mechanisms. Water filters through open voids in the pavement surface to a washed gravel subsurface storage reservoir, where it is then slowly infiltrated into the underlying soils or exits via an underdrain. This BMP has no underdrain, has sand and/or vegetation and is in A or B soil.
Permeable Pavement w/ Sand or Veg. (C/D Soils w/ underdrain)	20%	20%	55%	Pavement or pavers that reduce runoff volume and treat water quality through both infiltration and filtration mechanisms. Water filters through open voids in the pavement surface to a washed gravel subsurface storage reservoir, where it is then slowly infiltrated into the underlying soils or exits via an underdrain. This BMP has an underdrain, has sand and/or vegetation and is in C or D soil.
Stream Restoration	0.075 lbs/ft/yr	0.068 lbs/ft/yr	44.88 lbs/ft/yr	An annual mass nutrient and sediment reduction credit for qualifying stream restoration practices that prevent channel or bank erosion that otherwise would be delivered downstream from an actively enlarging or incising urban stream. Applies to 0 to 3rd order streams that are not tidally influenced. If one of the protocols is cited and pounds are reported, then the mass reduction is received for the protocol.
Forest Buffers	25%	50%	50%	An area of trees at least 35 feet wide on one side of a stream, usually accompanied by trees, shrubs and other vegetation that is adjacent to a body of water. The riparian area is managed to maintain the integrity of stream channels and shorelines, to reduce the impacts of upland sources of pollution by trapping, filtering, and converting sediments, nutrients, and other chemicals. (Note – the values represent pollutant load reductions from stormwater draining through buffers).
Tree Planting	10%	15%	20%	The BMP effectiveness values for tree planting are estimated by DEP. DEP estimates that 100 fully mature trees of mixed species (both deciduous and non-deciduous) provide pollutant load reductions for the equivalent of one acre (i.e., one mature tree = 0.01 acre). The BMP effectiveness values given are based on immature trees (seedlings or saplings); the effectiveness values are expected to increase as the trees mature. To determine the amount of pollutant load reduction that can be credited for tree planting efforts: 1) multiply the number of trees planted by 0.01; 2) multiply the acreage determined in step 1 by the pollutant loading rate for the land prior to planting the trees (in lbs/acre/year); and 3) multiply the result of step 2 by the BMP effectiveness values given.
Street Sweeping	3%	3%	9%	Street sweeping must be conducted 25 times annually. Only count those streets that have been swept at least 25 times in a year. The acres associated with all streets that have been swept at least 25 times in a year would be eligible for pollutant reductions consistent with the given BMP effectiveness values.

BMP Name	BMP Effectiveness Values			BMP Description
	TN	TP	Sediment	
Storm Sewer System Solids Removal	0.0027 for sediment, 0.0111 for organic matter	0.0006 for sediment, 0.0012 for organic matter	1 – TN and TP concentrations	<p>This BMP (also referred to as “Storm Drain Cleaning”) involves the collection or capture and proper disposal of solid material within the storm system to prevent discharge to surface waters. Examples include catch basins, stormwater inlet filter bags, end of pipe or outlet solids removal systems and related practices. Credit is authorized for this BMP only when proper maintenance practices are observed (i.e., inspection and removal of solids as recommended by the system manufacturer or other available guidelines). The entity using this BMP for pollutant removal credits must demonstrate that they have developed and are implementing a standard operating procedure for tracking the material removed from the sewer system. Locating such BMPs should consider the potential for backups onto roadways or other areas that can produce safety hazards.</p> <p>To determine pollutant reductions for this BMP, these steps must be taken:</p> <ol style="list-style-type: none"> <li>1) Measure the weight of solid/organic material collected (lbs). Sum the total weight of material collected for an annual period. Note – do not include refuse, debris and floatables in the determination of total mass collected.</li> <li>2) Convert the annual wet weight captured into annual dry weight (lbs) by using site-specific measurements (i.e., dry a sample of the wet material to find its weight) or by using default factors of 0.7 (material that is predominantly wet sediment) or 0.2 (material that is predominantly wet organic matter, e.g., leaf litter).</li> <li>3) Multiply the annual dry weight of material collected by default or site-specific pollutant concentration factors. The default concentrations are shown in the BMP Effectiveness Values columns. Alternatively, the material may be sampled (at least annually) to determine site-specific pollutant concentrations.</li> </ol> <p>DEP will allow up to 50% of total pollutant reduction requirements to be met through this BMP. The drainage area treated by this BMP may be no greater than 0.5 acre unless it can be demonstrated that the specific system proposed is capable of treating stormwater from larger drainage areas. For planning purposes, the sediment removal efficiency specified by the manufacturer may be assumed, but no higher than 80%.</p>

## **APPENDIX E**



**Watershed Totals**

Municipality Loads

Regulated Loads

Unregulated Loads

**GWLF-E Average Loads by Source for Watershed 1**

Source	Area (ac)	Sediment		Nitrogen		Phosphorus	
		Total Load (lb)	Loading Rate (lb/ac)	Total Load (lb)	Loading Rate (lb/ac)	Total Load (lb)	Loading Rate (lb/ac)
Hay/Pasture	400	81152.16	202.90	260.59	0.65	66.89	0.17
Cropland	121	217926.95	1801.00	720.96	5.96	134.04	1.11
Forest	1166	21340.75	18.30	99.36	0.09	14.37	0.01
Wetland	126	1256.63	10.00	30.58	0.24	2.16	0.02
Disturbed	5	396.83	79.40	0.97	0.19	0.31	0.06
Turfgrass	151	13756.85	91.30	108.69	0.72	13.07	0.09
Open Land	909	228994.15	251.90	1076.78	1.18	134.66	0.15
Bare Rock	0	0.00	0.00	0.00	0.00	0.00	0.00
Sandy Areas	0	0.00	0.00	0.00	0.00	0.00	0.00
Unpaved Roads	0	0.00	0.00	0.00	0.00	0.00	0.00
LD Mixed	49	1212.54	24.70	28.31	0.58	3.09	0.06
MD Mixed	213	21186.42	99.50	452.41	2.12	51.92	0.24
HD Mixed	870	86707.81	99.70	1851.75	2.13	212.53	0.24
LD Residential	222	5467.46	24.60	127.43	0.57	13.85	0.06
MD Residential	2375	236732.38	99.70	5055.46	2.13	580.21	0.24
HD Residential	227	22663.52	99.80	483.98	2.13	55.53	0.24
Water	3,265,717.5						
Farm Animals				0.0		0.0	
Tile Drainage		0.0		0.0		0.0	
Stream Bank		3166393.6		1582.9		423.3	
Groundwater				12987.4		250.2	
Point Sources				0.0		0.0	
Septic Systems				1563.1		0.0	
<b>Totals</b>	<b>6837</b>	<b>4105188</b>		<b>26431</b>		<b>1956</b>	

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Watershed Totals		Municipality Loads		Regulated Loads		Unregulated Loads	
View loads for municipality:		Area1 (00001)					
Source	Source Area (ac)	Sediment		Nitrogen		Phosphorus	
		Total Load (lb)	Loading Rate (lb/ac)	Total Load (lb)	Loading Rate (lb/ac)	Total Load (lb)	Loading Rate (lb/ac)
Hay/Pasture	0	0.00	0.00	0.00	0.00	0.00	0.00
Cropland	0	0.00	0.00	0.00	0.00	0.00	0.00
Forest	7	128.10	18.30	0.60	0.09	0.10	0.01
Wetland	0	0.00	0.00	0.00	0.00	0.00	0.00
Disturbed	0	0.00	0.00	0.00	0.00	0.00	0.00
Turfgrass	27	2465.10	91.30	19.40	0.72	2.40	0.09
Open Land	7	1763.30	251.90	8.30	1.18	1.10	0.15
Bare Rock	0	0.00	0.00	0.00	0.00	0.00	0.00
Sandy Areas	0	0.00	0.00	0.00	0.00	0.00	0.00
Unpaved Roads	0	0.00	0.00	0.00	0.00	0.00	0.00
LD Mixed	0	0.00	0.00	0.00	0.00	0.00	0.00
MD Mixed	10	995.00	99.50	21.20	2.12	2.40	0.24
HD Mixed	188	18743.60	99.70	400.40	2.13	45.10	0.24
LD Residential	2	49.20	24.60	1.10	0.57	0.10	0.06
MD Residential	183	18245.10	99.70	389.80	2.13	43.90	0.24
HD Residential	64	6387.20	99.80	136.30	2.13	15.40	0.24
Water	0						
Farm Animals				0.0		0.0	0.000
Tile Drainage		0.00		0.0		0.0	0.000
Stream Bank		309399.59		154.7		41.4	0.137
Groundwater				1298.7		25.0	0.100
Point Sources				0.0		0.0	0.000
Septic Systems				17.2		0.0	0.011
<b>Totals</b>	<b>488</b>	<b>358176.2</b>		<b>2447.7</b>		<b>176.9</b>	

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Watershed Totals

**Municipality Loads**

Regulated Loads

Unregulated Loads

View loads for municipality:

Area2 (00002)

Source	Source Area (ac)	Sediment		Nitrogen		Phosphorus	
		Total Load (lb)	Loading Rate (lb/ac)	Total Load (lb)	Loading Rate (lb/ac)	Total Load (lb)	Loading Rate (lb/ac)
Hay/Pasture	0	0.00	0.00	0.00	0.00	0.00	0.00
Cropland	0	0.00	0.00	0.00	0.00	0.00	0.00
Forest	5	91.50	18.30	0.50	0.09	0.10	0.01
Wetland	0	0.00	0.00	0.00	0.00	0.00	0.00
Disturbed	0	0.00	0.00	0.00	0.00	0.00	0.00
Turfgrass	0	0.00	0.00	0.00	0.00	0.00	0.00
Open Land	5	1259.50	251.90	5.90	1.18	0.80	0.15
Bare Rock	0	0.00	0.00	0.00	0.00	0.00	0.00
Sandy Areas	0	0.00	0.00	0.00	0.00	0.00	0.00
Unpaved Roads	0	0.00	0.00	0.00	0.00	0.00	0.00
LD Mixed	2	49.40	24.70	1.20	0.58	0.10	0.06
MD Mixed	0	0.00	0.00	0.00	0.00	0.00	0.00
HD Mixed	30	2991.00	99.70	63.90	2.13	7.20	0.24
LD Residential	20	492.00	24.60	11.40	0.57	1.20	0.06
MD Residential	0	0.00	0.00	0.00	0.00	0.00	0.00
HD Residential	59	5888.20	99.80	125.70	2.13	14.20	0.24
Water	0						<b>Source Weighting</b>
Farm Animals				0.0		0.0	0.000
Tile Drainage		0.00		0.0		0.0	0.000
Stream Bank		76685.91		38.3		10.3	0.034
Groundwater				324.7		6.3	0.025
Point Sources				0.0		0.0	0.000
Septic Systems				139.1		0.0	0.089
<b>Totals</b>	<b>121</b>	<b>87457.5</b>		<b>710.7</b>		<b>40.2</b>	

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Watershed Totals		Municipality Loads		Regulated Loads		Unregulated Loads	
View loads for municipality:		Area3 (00003)					
Source	Source Area (ac)	Sediment		Nitrogen		Phosphorus	
		Total Load (lb)	Loading Rate (lb/ac)	Total Load (lb)	Loading Rate (lb/ac)	Total Load (lb)	Loading Rate (lb/ac)
Hay/Pasture	0	0.00	0.00	0.00	0.00	0.00	0.00
Cropland	0	0.00	0.00	0.00	0.00	0.00	0.00
Forest	0	0.00	0.00	0.00	0.00	0.00	0.00
Wetland	0	0.00	0.00	0.00	0.00	0.00	0.00
Disturbed	0	0.00	0.00	0.00	0.00	0.00	0.00
Turfgrass	0	0.00	0.00	0.00	0.00	0.00	0.00
Open Land	0	0.00	0.00	0.00	0.00	0.00	0.00
Bare Rock	0	0.00	0.00	0.00	0.00	0.00	0.00
Sandy Areas	0	0.00	0.00	0.00	0.00	0.00	0.00
Unpaved Roads	0	0.00	0.00	0.00	0.00	0.00	0.00
LD Mixed	0	0.00	0.00	0.00	0.00	0.00	0.00
MD Mixed	0	0.00	0.00	0.00	0.00	0.00	0.00
HD Mixed	94	9371.80	99.70	200.20	2.13	22.60	0.24
LD Residential	0	0.00	0.00	0.00	0.00	0.00	0.00
MD Residential	0	0.00	0.00	0.00	0.00	0.00	0.00
HD Residential	67	6686.60	99.80	142.70	2.13	16.10	0.24
Water	0						<b>Source Weighting</b>
Farm Animals				0.0		0.0	0.000
Tile Drainage		0.00		0.0		0.0	0.000
Stream Bank		120731.43		60.4		16.1	0.060
Groundwater				467.5		9.0	0.036
Point Sources				0.0		0.0	0.000
Septic Systems				0.0		0.0	0.000
<b>Totals</b>	<b>161</b>	<b>136789.8</b>		<b>870.8</b>		<b>63.8</b>	



Watershed Totals		Municipality Loads		Regulated Loads		Unregulated Loads	
View loads for municipality:		Area4 (00004)					
Source	Source Area (ac)	Sediment		Nitrogen		Phosphorus	
		Total Load (lb)	Loading Rate (lb/ac)	Total Load (lb)	Loading Rate (lb/ac)	Total Load (lb)	Loading Rate (lb/ac)
Hay/Pasture	0	0.00	0.00	0.00	0.00	0.00	0.00
Cropland	0	0.00	0.00	0.00	0.00	0.00	0.00
Forest	0	0.00	0.00	0.00	0.00	0.00	0.00
Wetland	0	0.00	0.00	0.00	0.00	0.00	0.00
Disturbed	0	0.00	0.00	0.00	0.00	0.00	0.00
Turfgrass	0	0.00	0.00	0.00	0.00	0.00	0.00
Open Land	0	0.00	0.00	0.00	0.00	0.00	0.00
Bare Rock	0	0.00	0.00	0.00	0.00	0.00	0.00
Sandy Areas	0	0.00	0.00	0.00	0.00	0.00	0.00
Unpaved Roads	0	0.00	0.00	0.00	0.00	0.00	0.00
LD Mixed	0	0.00	0.00	0.00	0.00	0.00	0.00
MD Mixed	0	0.00	0.00	0.00	0.00	0.00	0.00
HD Mixed	5	498.50	99.70	10.70	2.13	1.20	0.24
LD Residential	0	0.00	0.00	0.00	0.00	0.00	0.00
MD Residential	0	0.00	0.00	0.00	0.00	0.00	0.00
HD Residential	0	0.00	0.00	0.00	0.00	0.00	0.00
Water	0						
Farm Animals				0.0		0.0	0.000
Tile Drainage		0.00		0.0		0.0	0.000
Stream Bank		3922.49		2.0		0.5	0.002
Groundwater				13.0		0.3	0.001
Point Sources				0.0		0.0	0.000
Septic Systems				0.0		0.0	0.000
<b>Totals</b>	<b>5</b>	<b>4421.0</b>		<b>25.7</b>		<b>2.0</b>	

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**Watershed Totals**

Municipality Loads

Regulated Loads

Unregulated Loads

**GWLF-E Average Loads by Source for Watershed 0**

Source	Area (ac)	Sediment		Nitrogen		Phosphorus	
		Total Load (lb)	Loading Rate (lb/ac)	Total Load (lb)	Loading Rate (lb/ac)	Total Load (lb)	Loading Rate (lb/ac)
Hay/Pasture	279	25948.41	93.00	120.46	0.43	29.59	0.11
Cropland	151	211731.96	1402.20	778.41	5.16	131.31	0.87
Forest	1139	14660.74	12.90	84.68	0.07	10.52	0.01
Wetland	235	970.03	4.10	54.19	0.23	3.24	0.01
Disturbed	0	0.00	0.00	0.00	0.00	0.00	0.00
Turfgrass	0	0.00	0.00	0.00	0.00	0.00	0.00
Open Land	870	164222.34	188.80	920.32	1.06	96.89	0.11
Bare Rock	0	0.00	0.00	0.00	0.00	0.00	0.00
Sandy Areas	0	0.00	0.00	0.00	0.00	0.00	0.00
Unpaved Roads	0	0.00	0.00	0.00	0.00	0.00	0.00
LD Mixed	148	3637.63	24.60	84.94	0.57	9.24	0.06
MD Mixed	403	40013.90	99.30	931.03	2.31	104.01	0.26
HD Mixed	1159	115147.44	99.40	2678.90	2.31	299.26	0.26
LD Residential	638	15652.82	24.50	365.31	0.57	39.71	0.06
MD Residential	1838	182675.03	99.40	4249.67	2.31	474.72	0.26
HD Residential	59	5886.34	99.80	137.08	2.32	15.32	0.26
Water	2						
<b>Farm Animals</b>				0.0		0.0	
<b>Tile Drainage</b>		0.0		0.0		0.0	
<b>Stream Bank</b>		3255667.6		1627.0		421.1	
<b>Groundwater</b>				9967.5		217.3	
<b>Point Sources</b>				0.0		0.0	
<b>Septic Systems</b>				4500.9		0.0	
<b>Totals</b>	<b>6921</b>	<b>4036214</b>		<b>26500</b>		<b>1852</b>	

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Watershed Totals

**Municipality Loads**

Regulated Loads

Unregulated Loads

View loads for municipality:

Area1 (00001)

Source	Source Area (ac)	Sediment		Nitrogen		Phosphorus	
		Total Load (lb)	Loading Rate (lb/ac)	Total Load (lb)	Loading Rate (lb/ac)	Total Load (lb)	Loading Rate (lb/ac)
Hay/Pasture	0	0.00	0.00	0.00	0.00	0.00	0.00
Cropland	0	0.00	0.00	0.00	0.00	0.00	0.00
Forest	0	0.00	0.00	0.00	0.00	0.00	0.00
Wetland	0	0.00	0.00	0.00	0.00	0.00	0.00
Disturbed	0	0.00	0.00	0.00	0.00	0.00	0.00
Turfgrass	0	0.00	0.00	0.00	0.00	0.00	0.00
Open Land	0	0.00	0.00	0.00	0.00	0.00	0.00
Bare Rock	0	0.00	0.00	0.00	0.00	0.00	0.00
Sandy Areas	0	0.00	0.00	0.00	0.00	0.00	0.00
Unpaved Roads	0	0.00	0.00	0.00	0.00	0.00	0.00
LD Mixed	0	0.00	0.00	0.00	0.00	0.00	0.00
MD Mixed	0	0.00	0.00	0.00	0.00	0.00	0.00
HD Mixed	15	1491.00	99.40	34.70	2.31	3.90	0.26
LD Residential	0	0.00	0.00	0.00	0.00	0.00	0.00
MD Residential	0	0.00	0.00	0.00	0.00	0.00	0.00
HD Residential	2	199.60	99.80	4.60	2.32	0.50	0.26
Water	0						
<b>Farm Animals</b>				0.0		0.0	0.000
<b>Tile Drainage</b>		0.00		0.0		0.0	0.000
<b>Stream Bank</b>		12611.73		6.3		1.6	0.006
<b>Groundwater</b>				39.9		0.9	0.004
<b>Point Sources</b>				0.0		0.0	0.000
<b>Septic Systems</b>				0.0		0.0	0.000
<b>Totals</b>	<b>17</b>	<b>14302.3</b>		<b>85.5</b>		<b>6.9</b>	

Source Weighting

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Watershed Totals		Municipality Loads		Regulated Loads		Unregulated Loads	
View loads for municipality:		Area2 (00002)					
Source	Source Area (ac)	Sediment		Nitrogen		Phosphorus	
		Total Load (lb)	Loading Rate (lb/ac)	Total Load (lb)	Loading Rate (lb/ac)	Total Load (lb)	Loading Rate (lb/ac)
Hay/Pasture	0	0.00	0.00	0.00	0.00	0.00	0.00
Cropland	0	0.00	0.00	0.00	0.00	0.00	0.00
Forest	0	0.00	0.00	0.00	0.00	0.00	0.00
Wetland	0	0.00	0.00	0.00	0.00	0.00	0.00
Disturbed	0	0.00	0.00	0.00	0.00	0.00	0.00
Turfgrass	0	0.00	0.00	0.00	0.00	0.00	0.00
Open Land	0	0.00	0.00	0.00	0.00	0.00	0.00
Bare Rock	0	0.00	0.00	0.00	0.00	0.00	0.00
Sandy Areas	0	0.00	0.00	0.00	0.00	0.00	0.00
Unpaved Roads	0	0.00	0.00	0.00	0.00	0.00	0.00
LD Mixed	0	0.00	0.00	0.00	0.00	0.00	0.00
MD Mixed	0	0.00	0.00	0.00	0.00	0.00	0.00
HD Mixed	0	0.00	0.00	0.00	0.00	0.00	0.00
LD Residential	0	0.00	0.00	0.00	0.00	0.00	0.00
MD Residential	0	0.00	0.00	0.00	0.00	0.00	0.00
HD Residential	0	0.00	0.00	0.00	0.00	0.00	0.00
Water	0						
Farm Animals				0.0		0.0	0.000
Tile Drainage		0.00		0.0		0.0	0.000
Stream Bank		0.00		0.0		0.0	0.000
Groundwater				0.0		0.0	0.000
Point Sources				0.0		0.0	0.000
Septic Systems				0.0		0.0	0.000
<b>Totals</b>	<b>0</b>	<b>0.0</b>		<b>0.0</b>		<b>0.0</b>	



Watershed Totals		Municipality Loads		Regulated Loads		Unregulated Loads	
View loads for municipality:		Area.3 (00003)					
Source	Source Area (ac)	Sediment		Nitrogen		Phosphorus	
		Total Load (lb)	Loading Rate (lb/ac)	Total Load (lb)	Loading Rate (lb/ac)	Total Load (lb)	Loading Rate (lb/ac)
Hay/Pasture	0	0.00	0.00	0.00	0.00	0.00	0.00
Cropland	0	0.00	0.00	0.00	0.00	0.00	0.00
Forest	0	0.00	0.00	0.00	0.00	0.00	0.00
Wetland	0	0.00	0.00	0.00	0.00	0.00	0.00
Disturbed	0	0.00	0.00	0.00	0.00	0.00	0.00
Turfgrass	0	0.00	0.00	0.00	0.00	0.00	0.00
Open Land	0	0.00	0.00	0.00	0.00	0.00	0.00
Bare Rock	0	0.00	0.00	0.00	0.00	0.00	0.00
Sandy Areas	0	0.00	0.00	0.00	0.00	0.00	0.00
Unpaved Roads	0	0.00	0.00	0.00	0.00	0.00	0.00
LD Mixed	0	0.00	0.00	0.00	0.00	0.00	0.00
MD Mixed	0	0.00	0.00	0.00	0.00	0.00	0.00
HD Mixed	0	0.00	0.00	0.00	0.00	0.00	0.00
LD Residential	0	0.00	0.00	0.00	0.00	0.00	0.00
MD Residential	0	0.00	0.00	0.00	0.00	0.00	0.00
HD Residential	2	199.60	99.80	4.60	2.32	0.50	0.26
Water	0						<b>Source Weighting</b>
Farm Animals				0.0		0.0	0.000
Tile Drainage		0.00		0.0		0.0	0.000
Stream Bank		1866.75		0.9		0.2	0.001
Groundwater				10.0		0.2	0.001
Point Sources				0.0		0.0	0.000
Septic Systems				0.0		0.0	0.000
<b>Totals</b>	<b>2</b>	<b>2066.4</b>		<b>15.5</b>		<b>0.9</b>	

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**Watershed Totals**

Municipality Loads

Regulated Loads

Unregulated Loads

**GWLF-E Average Loads by Source for Watershed 1**

Source	Area (ac)	Sediment		Nitrogen		Phosphorus	
		Total Load (lb)	Loading Rate (lb/ac)	Total Load (lb)	Loading Rate (lb/ac)	Total Load (lb)	Loading Rate (lb/ac)
Hay/Pasture	400	81152.16	202.90	260.59	0.65	66.89	0.17
Cropland	121	217926.95	1801.00	720.96	5.96	134.04	1.11
Forest	1166	21340.75	18.30	99.36	0.09	14.37	0.01
Wetland	126	1256.63	10.00	30.58	0.24	2.16	0.02
Disturbed	5	396.83	79.40	0.97	0.19	0.31	0.06
Turfgrass	151	13756.85	91.30	108.69	0.72	13.07	0.09
Open Land	909	228994.15	251.90	1076.78	1.18	134.66	0.15
Bare Rock	0	0.00	0.00	0.00	0.00	0.00	0.00
Sandy Areas	0	0.00	0.00	0.00	0.00	0.00	0.00
Unpaved Roads	0	0.00	0.00	0.00	0.00	0.00	0.00
LD Mixed	49	1212.54	24.70	28.31	0.58	3.06	0.06
MD Mixed	213	21164.38	99.40	452.19	2.12	51.90	0.24
HD Mixed	870	86663.72	99.60	1850.80	2.13	212.39	0.24
LD Residential	222	5467.46	24.60	127.36	0.57	13.85	0.06
MD Residential	2375	236578.05	99.60	5052.88	2.13	579.86	0.24
HD Residential	227	22641.47	99.70	483.74	2.13	55.51	0.24
Water	3,265,717.5						
Farm Animals				0.0		0.0	
Tile Drainage		0.0		0.0		0.0	
Stream Bank		3164786.5		1582.9		423.3	
Groundwater				12987.4		250.2	
Point Sources				0.0		0.0	
Septic Systems				1563.1		0.0	
<b>Totals</b>	<b>6837</b>	<b>4103338</b>		<b>26427</b>		<b>1956</b>	

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## **APPENDIX F**

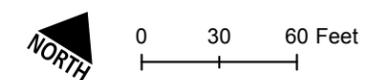


**GI Concept: Permeable Real Brick Pavers**

Pine Hall StormPave Permeable Pavers are 4" x 8" x 2.25" thick clay pavers featuring beveled edges and large spacer joints between pavers filled with washed aggregate to allow water to drain freely between the paving units. The pavers are ADA compliant (gaps are less than 0.5") and the pavers offer an initial infiltration rate of over 500 inches per hour. They are available in a range of colors and can come with a "rumpled" surface texture or a smooth surface texture.



- Inlet
- Existing Stormwater Pipes
- 2 ft Contours
- ← Surface Flow
- Parcels
- Drainage Area
- Proposed GI Features**
- Permeable Pavers



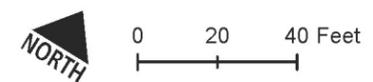


Veterans Park is a 0.49 acre park tucked behind residential homes in northwest West Chester. Park visitors can enter the park by car or foot via Brick Alley, Pine Alley, Veit Alley, and by foot at the entrance on W Washington Street.

Proposed green infrastructure (GI) concepts for the park include a vegetated infiltration trench along Pine Alley to capture alley, roadway, and roof runoff, rain gardens (one in the park and two smaller versions near the park entrance on Washington St), planters, and tree plantings throughout to enhance gaps in existing tree canopy. General park enhancement recommendations include improving signage and wayfinding at the park entrances and improving lighting around the park and connecting alleys. There are significant erosion issues along the paved alleys due to vehicular traffic and solutions include introducing vegetated barriers (i.e. dense low-growing shrubs), curbing, bollards, and/or other deterrents. Finally, the amount of impervious paving around the pavilion is excessive and can be slightly reduced and replaced with plantings as shown.

Collectively, these GI features would capture and treat runoff from the park property and several adjacent streets as shown on the concept plan. During larger storm events, overflow structures would allow excess runoff to flow into existing storm sewers. In addition to reducing and treating stormwater runoff, these GI features have the potential to add aesthetic value to the park and work in harmony with the existing active and passive recreational uses on the site. The proposed features along Pine Alley would be closely coordinated with the planned reconstruction of the 36-inch brick storm sewer the runs beneath the alley.

- Inlet
- ⊗ Stormwater MH
- Existing Stormwater Pipes
- 2 ft Contours
- ← Surface Flow
- Parcels
- Drainage Area
- Proposed GI Features**
- Bioswale/Plantings
- Infiltration Trench
- Rain Garden

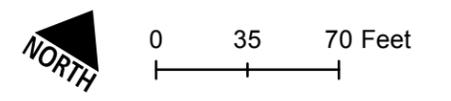


**West Chester Borough  
SPF Project**

**P-51  
S. Brandywine Street  
Green Infrastructure Concept**



-  Inlet
-  Stormwater MH
-  Existing Stormwater Pipes
-  2 ft Contours
-  Surface Flow
-  Parcels
-  Drainage Area
- Proposed GI Features**
-  Vegetated Curb Extensions
-  Infiltration Trench/Bioswale



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# **NPDES Stormwater Discharges from MS4**

## **West Chester Borough Chester Creek / Goose Creek**

### **Pollutant Reduction Plan**

---

*Prepared For:*

**West Chester Borough**

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**September 2017**

*Prepared By:*

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**MS4 Pollutant Reduction Plan  
West Chester Borough  
Chester County, Pennsylvania**

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## Appendices

Appendix A	Applicable portion of the MS4 Requirements Table (Municipal) Anticipated Obligations for Subsequent NPDES Permit Term (Revised 6/26/2017)
Appendix B	Public Participation <ul style="list-style-type: none"><li>• Public Notice &amp; Proof of Advertisement</li><li>• Public Meeting Agenda and Meeting Minutes</li></ul>
Appendix C	Maps <ul style="list-style-type: none"><li>• West Chester Borough MS4 PRP Map</li><li>• West Chester Borough MS4 PRP Land Uses (MapShed) Map</li></ul>
Appendix D	3800-PM-BCW0100m 5/2016 BMP Effectiveness Values
Appendix E	MapShed GWLF-E Average Loads by Source for Watershed
Appendix F	Jellyfish Filter Solutions Guide Contech
Appendix G	CH2M Green Infrastructure Concepts

West Chester Borough, Chester County is submitting this Pollutant Reduction Plan (PRP) in accordance with the requirements of the *National Pollutant Discharge Elimination System (NPDES) Individual Permit to Discharge Stormwater Discharges from Small Municipal Separate Storm Sewer Systems (MS4)*; specifically, in accordance with the *MS4 Requirements Table (Municipal) Anticipated Obligations for Subsequent NPDES Permit Term (Revised 6/26/2017)*. West Chester Borough must create a PRP due to discharges from their MS4 to Chester Creek, which have been listed as impaired for Siltation (see Appendix A).

The intent of this MS4 PRP is to establish the existing loading of pollutants discharged from the MS4 to Chester Creek, and to present a plan to reduce these pollutants. This MS4 PRP is organized to follow the 3800-PM-BCW0100k Rev. 3/2017 *National Pollutant Discharge Elimination System (NPDES) Stormwater Discharges from Small Municipal Separate Storm Sewer Systems Pollutant Reduction Plan (PRP) Instructions* included as part of the *PAG-13 MS4 General Permit* package. This PRP may be evaluated and updated by West Chester Borough on an as-needed basis, based on its effectiveness in reducing pollutant loads in discharges from the regulated small MS4. If this occurs, West Chester Borough will work with the Department of Environmental Protection (DEP) for review and approval of any revisions or updates.

Each MS4 PRP must include the following Required PRP Elements:

Section A: Public Participation

Section B: Map

Section C: Pollutants of Concern

Section D: Determine Existing Loading for Pollutants of Concern

Section E: Select BMPs to Achieve the Minimum Required Reductions in Pollutant Loading

Section F: Identify Funding Mechanisms

Section G: Identify Responsible Parties for Operation and Maintenance (O&M) of BMPs

This PRP is organized to follow the above outline of required elements as shown on the following pages. Relevant verbiage from the PRP Instructions is reiterated herein for each of the above required PRP Elements.

## A. Public Participation

As part of the preparation of this MS4 PRP, public participation is required. West Chester Borough shall complete the following public participation measures listed below, and report in the PRP that each was completed.

- The Borough shall make a complete copy of the PRP available for public review.
- The Borough shall publish, in a newspaper of general circulation in the area, a public notice containing a statement describing the plan, where it may be reviewed by the public, and the length of time the Borough will provide for the receipt of comments. The public notice must be published at least 45 days prior to the deadline for submission of the PRP to DEP. **Include a copy of the public notice with the PRP.**
- The Borough shall accept written comments for a minimum of 30 days from the date of public notice. **Include a copy of all written comments received from the public with the PRP.**
- The Borough shall accept comments from any interested member of the public at a public meeting or hearing, which may include a regularly-scheduled meeting of the governing body of the municipality or municipal authority that is the permittee.
- The Borough shall consider and make a record of the consideration of each timely comment received from the public during the public comment period concerning the plan, identifying any changes made to the plan in response to the comment. **Include a copy of the Borough's record of consideration of all timely comments received in the public comment period with the PRP.**

West Chester Borough has completed the above-listed Public Participation measures and all required documentation of public participation is included as Appendix B.

- PRP public notice was published in: Daily Local News
- Date PRP public notice was published in newspaper: July 10, 2017
- Date PRP was made available for public review/comment: June 10, 2017
- End date for receipt of written comments (30 days from the date of public notice): August 10, 2017
- Date PRP comments were accepted at a public meeting: August 8, 2017

Questions received were of a general nature only, and no comments were made that required a response in, or revision to, this document.

## **B. Map**

Attach maps that identify **land uses** and the **storm sewershed boundaries** associated with the MS4 that discharge to impaired surface waters, and calculate the storm sewershed area that is subject to Appendix E of PAG-13. In addition, the proposed location(s) of structural BMP(s) that will be implemented to achieve the required pollutant load reductions must be identified on a map.

The map may be the same as that used to satisfy MCM #3 of the PAG-13 General or Individual Permit, with the addition of land use, the storm sewershed boundary, and locations of proposed BMPs, or may be a different map.

The map must be sufficiently detailed to identify the PRP Planning Area relevant to satisfying the requirements of Appendix E, and to demonstrate that BMPs will be located in appropriate storm sewersheds to meet the requirements.

**NOTE** – Delineation of storm sewersheds associated with individual MS4 outfalls is typically necessary in order to determine the PRP Planning Area. The MS4 may display the storm sewershed for each MS4 outfall or just the PRP Planning Area, at its discretion.

The map may show areas that are to be “parsed” from the PRP Planning Area. In other words, at the MS4’s discretion (subject to DEP rules), certain areas may be shown on the map that are within the Planning Area but are not included in the calculation of land area and existing pollutant loading. Guidance on parsing is outlined below. Note that if parsing is done, BMPs implemented within the parsed area will not count toward achieving pollutant reduction objectives.

### **Parsing Guidelines for MS4s in Pollutant Reduction Plans**

DEP has developed these guidelines to assist owners and operators of MS4s that are required to develop Pollutant Reduction Plans (PRPs) in understanding where it is possible to “parse” land area in the course of developing those plans. For the purpose of this document, parsing is

defined as a process in which land area is removed from a Planning Area in order to calculate the actual or target pollutant loads that are applicable to an MS4.

Parsing is not required by NPDES permits and is therefore optional; however, some MS4 permittees may benefit from parsing. When parsing is done, best management practices (BMPs) implemented within the land area that is parsed may not be considered for meeting pollutant loading reductions.

MS4s must identify the target pollutant loadings (i.e., existing pollutant loading minus loading reduced by existing BMPs). In order to estimate existing pollutant loading, MS4s may parse out appropriate land area.

All parsing must be supported by a map and a determination of the area being parsed and/or appropriate calculations demonstrating how the parsing was done.

#### Parsing for PRPs

Parsing provides an opportunity for an MS4 permittee to eliminate areas within the storm sewershed that do not drain to the MS4 and areas that are already covered by an NPDES permit (i.e., not a waiver or no exposure certification) for the control of stormwater. For example, the land area of an industrial site that is covered by the PAG-03 General Permit for Stormwater Associated with Industrial Activity that discharges stormwater to the MS4 may be parsed out of the assessment of land area within the storm sewershed that is subject to the calculation of existing pollutant loading. If, however, the industrial land area is removed, BMPs implemented on that land may not be used as credit toward meeting the MS4's pollutant loading reduction requirements. Other examples of land area that may be parsed include:

- The land area associated with non-municipal stormwater NPDES permit coverage that exists within the urbanized area of a municipality (in such cases the entities may submit a combined PRP);
- Land area associated with PennDOT roadways and the Pennsylvania Turnpike (roads and right of ways);

- Lands associated with the production area of a Concentrated Animal Feeding Operation that is covered by an NPDES permit;
- Land areas in which stormwater runoff does not enter the MS4. If an accurate storm sewershed map is developed, these lands may be parsed or excluded as part of that process. Potential examples include homeowner's associations and schools which do not contain municipal roads or other municipal infrastructure.

If parsing is initially done for the PRP but the MS4 permittee decides later that it would be in their best interests to include that land in the PRP, the permittee may submit a modified PRP to DEP, following the public participation requirements of Appendix E of the permit.

The MS4 PRP map(s) shall also show the proposed locations of structural BMPs that will be implemented to achieve the required pollutant load reductions.

The West Chester Borough MS4 PRP Map identifies the PRP Planning Area, which includes all storm sewershed boundaries, as well as the proposed locations of structural BMPs to be implemented to achieve required pollutant load reductions. The West Chester PRP Planning Area in the Chester Creek watershed was calculated to be 254 acres.

For clarity, land uses within the PRP Planning Area are shown separately on the West Chester Borough MS4 PRP Land Uses (MapShed) Map.

The above referenced Maps are included in Appendix C.

### **C. Pollutants of Concern**

Identify the pollutants of concern for each storm sewershed or the overall PRP Planning Area.

The term “nutrients” refers to “Total Nitrogen” (TN) and “Total Phosphorus” (TP) unless specifically stated otherwise in DEP’s latest Integrated Report. The terms “sediment,” “siltation,” and “suspended solids” all refer to inorganic solids and are hereinafter referred to as “sediment.” The term, “storm sewershed” is defined in the PAG-13 General Permit as the land area that drains to the municipal separate storm sewer from within the jurisdiction of the MS4 permittee. This term is used in these instructions as well as the term “PRP Planning Area” (or “Planning Area”), which refers to all of the storm sewersheds that an MS4 must calculate existing loads and plan load reductions for.

For all PRPs, MS4s shall calculate existing loading of the pollutant(s) of concern in lb/year; calculate the minimum reduction in loading in lb/year; select Best Management Practice(s) (BMP(s)) to reduce loading; and demonstrate that the selected BMPs will achieve the minimum reductions.

For PRPs developed for Appendix E, impaired waters, the pollutant(s) are based on the impairment listing, as provided in the MS4 Requirements Table. If the impairment is based on siltation only, a minimum 10% sediment reduction is required. If the impairment is based on nutrients only or other surrogates for nutrients (e.g., “Excessive Algal Growth” and “Organic Enrichment/Low D.O.”), a minimum 5% TP reduction is required. If the impairment is due to both siltation and nutrients, both sediment (10% reduction) and TP (5% reduction) must be addressed. PRPs may use a presumptive approach in which it is assumed that a 10% sediment reduction will also accomplish a 5% TP reduction. However, MS4s may not presume that a reduction in nutrients will accomplish a commensurate reduction in sediment.

The impaired downstream waters are Chester Creek, which has an impairment of Siltation. Since the impairment is siltation, a minimum 10% reduction is required. This MS4 PRP presents the minimum reduction in loading for siltation as pounds per year (lb/yr).

#### **D. Determine Existing Loading for Pollutants of Concern**

Identify the date associated with the existing loading estimate. Calculate the existing loading, in lbs. per year, for the pollutant(s) of concern in the PRP Planning Area.

There are several possible methods to estimate existing loading, ranging from simplistic to complex. One method to estimate existing loading that is acceptable to DEP is to determine the percent impervious and pervious surface within the urbanized area of the storm sewershed and calculate existing loading by multiplying the developed impervious and developed pervious land areas (acres) by pollutant loading rates (lb/acre/year) (“simplified method”). The MS4 may use loading rates for undeveloped land for areas outside of the urbanized area which flows into the urbanized area. Where structural BMPs are currently in place and are functioning, the existing loading estimate may be reduced to account for pollutant reductions from those BMPs.

Use of DEP’s simplified method is not required. Any methodology that calculates existing pollutant loading in terms of lbs. per year, evaluates BMP-based pollutant reductions utilizing the BMP effectiveness values contained in 3800-PM-BCW0100m or Chesapeake Bay Program expert panel reports, uses average annual precipitation conditions, considers both overland flow and stream erosion, and is based on sound science may be considered acceptable.

Whatever tool or approach that is used to estimate existing loading from the PRP Planning Area must also be used to estimate existing loading to planned BMPs. This avoids errors in percent pollutant removal calculations that would result if different methods were used. Later BMP design efforts will usually apply a more sophisticated method than used in planning to calculate load to a BMP. The design loading may not however be used to alter the assumed pollutant reduction by the BMP unless the PRP is revised to apply the more sophisticated method to the load from the storm sewershed as a whole.

MS4s may claim “credit” for structural BMPs implemented prior to development of the PRP to reduce existing loading estimates. In order to claim credit, identify all such structural BMPs in Section D of the PRP along with the following information:

- A detailed description of the BMP;
- Latitude and longitude coordinates for the BMP;
- Location of the BMP on the storm sewershed map;
- The permit number, if any, that authorized installation of the BMP;
- Calculations demonstrating the pollutant reductions achieved by the BMP;
- The date the BMP was installed and a statement that the BMP continues to serve the function(s) it was designed for; and
- The operation and maintenance (O&M) activities and O&M frequencies associated with the BMP.

The MS4 permittee may optionally submit design drawings of the BMP for previously installed or future BMPs with the PRP.

Existing loading must be calculated and reported for the portion of the Planning Area which drains to impaired waters as of the date of the development of the PRP. MS4s may not claim credit for street sweeping and other non-structural BMPs implemented in the past, and an MS4 may not reduce its obligations for achieving permit term pollutant load reductions through previously installed BMPs. If structural BMPs were implemented prior to development of the PRP and continue to be operated and maintained, the MS4 may claim pollutant reduction credit in the form of reduced existing loading.

An MS4 may use all BMPs installed prior to the date of the load calculation to reduce its estimate of existing pollutant loading. For example, if a rain garden was installed ten years ago and is expected to remove 100 lbs. of sediment annually, and the overall annual loading of sediment in the storm sewershed is estimated to be 1,000 lbs. without specifically addressing the rain garden, an MS4 may not claim that the rain garden satisfies its obligations to reduce sediment loading by 10%. The MS4 may, however, use the rain garden to demonstrate that the existing load is 900 lbs. instead of 1,000 lbs., and that 90 lbs. rather than 100 lbs. needs to be reduced during the term of permit coverage.

Each impairment identified on the MS4 Requirements Table (“Table”) must be addressed in a PRP document. The Table listings for each MS4 are different because they reflect local conditions, which is why an MS4 must carefully interpret the information on the Table.

**NOTE** - MapShed, or any other watershed model where channel erosion is explicitly modeled, should be run on a minimum of ~10 mi<sup>2</sup> area to properly account for downstream channel impacts and include impaired waters identified in the MS4 Requirements Table. Aggregation of these waters up to approximately the 12-digit HUC scale for modeling purposes is acceptable. Modeling may not be done at the individual storm sewershed or municipal scale where the extent of downstream impact is not included in load calculation.

For PRPs developed for impaired waters (Appendix E), the pollutant(s) are based on the impairment listing, as provided in the MS4 Requirements Table. If the impairment is based on siltation only, a minimum 10% sediment reduction is required. If the impairment is based on nutrients only or other surrogates for nutrients (e.g., “Excessive Algal Growth” and “Organic Enrichment/Low D.O.”), a minimum 5% TP reduction is required. If the impairment is due to both siltation and nutrients, both sediment (10% reduction) and TP (5% reduction) must be addressed. PRPs may use a presumptive approach in which it is assumed that a 10% sediment reduction will also accomplish a 5% TP reduction. However, MS4s may not presume that a reduction in nutrients will accomplish a commensurate reduction in sediment.

All MS4s must use the BMP effectiveness values contained within DEP’s BMP Effectiveness Values document (3800-PM-BCW0100m) or Chesapeake Bay Program expert panel reports for BMPs listed in those resources when determining pollutant load reductions in PRPs, except as otherwise approved by DEP. An example of other approaches that may be approved by DEP include the use of thoroughly vetted mechanistic models with self-contained BMP modules (e.g., Storm Water Management Model (SWMM), WinSLAMM) to demonstrate achievement of reduction targets. Application of these data intensive models could allow for a streamlining of the planning and design phases of BMPs that may provide future cost savings as municipalities move toward implementation of the plan. Such resources must be documented in the PRP, and must reflect both overland flow and in-stream erosion components.

**NOTE** - Calculation of sediment load reductions for PRP purposes using the *Expert Panel to Define Removal Rates for Individual Stream Restoration Projects* report should be done as follows:

- Where existing sediment loads were calculated using modeling at a local watershed scale, the default rate to be used is 115 lb/ft/yr. This default rate comes from a convergence of MapShed modeled streambank erosion loads from a group of urbanized watersheds, the 248 lb/ft default edge-of-field (EOF) rate in the Expert Panel Report with the 50% efficiency uncertainty factor specified for the Protocols applied, and field data were collected following the BANCS methodology where projects have been implemented and load reductions calculated using the Protocols.

**NOTE** – Use of default effectiveness values (115 lb/ft/yr) will be accepted for the subsequent permit term. It is recommended that the data required to complete load calculations using the Protocols be collected during the design phase for use in subsequent load reduction calculations.

**NOTE** – Desktop MapShed users may not use the streambank restoration or street sweeping components included in the MapShed BMP editor for pollutant reduction calculations. Pollutant reductions associated with streambank restoration projects must use the methods described above; whereas, reductions from street sweeping must be calculated in accordance with the *Recommendations of the Expert Panel to Define Removal Rates for Street and Storm Drain Cleaning Practices* or the BMP Effectiveness Values Table.

**NOTE** – If BMP effectiveness values are updated in DEP's BMP Effectiveness Values document or in Chesapeake Bay Program expert panel reports between the time the PRP is approved and the time the final report is developed to document compliance with the permit, those updated effectiveness values may optionally be used.

MapShed was utilized to compute the existing sediment loading of the PRP Planning Area, which drains to Chester Creek. The date the existing loading was calculated / the date of development of this PRP is September 2017.

West Chester Borough has a total existing sediment loading of 220,861 lbs/year in its Chester Creek storm sewershed. This is from the total Sediment loads for “Area4” from the Chester Creek and the Brandywine Creek MapShed model runs, included in Appendix E, under “C:\MapShed\Runfiles\ChesterCreek\Output\ChesterCreek-0\_ua.csv” and “C:\MapShed\Runfiles\Brandywine\Output\Brandywine-1\_ua.csv”.

## **E. Select BMPs to Achieve the Minimum Required Reductions in Pollutant Loading**

Identify the minimum required reductions in pollutant loading. Applicants must propose the implementation of BMP(s) or land use changes within the PRP Planning Area that will result in meeting the minimum required reductions in pollutant loading within the Planning Area. These BMP(s) must be implemented within 5 years of DEP's approval of coverage under the PAG-13 General Permit or an individual permit, and may be located on either public or private property. If the applicant is aware of BMPs that will be implemented by others (either in cooperation with the applicant or otherwise) within the Planning Area that will result in net pollutant loading reductions, the applicant may include those BMPs within its PRP.

Historic street sweeping practices should not be considered in calculating credit for future practices. All proposed street sweeping practices may be used for credit if the minimum standard is met for credit (see 3800-PM-BCW0100m). In other words, if sweeping was conducted 1/month and will be increased to 25/year in the future, the MS4 does not need to use the "net reduction" resulting from the increased sweeping; it may take credit for the full amount of reductions from 25/year sweeping.

**NOTE** – Street sweeping may be proposed as a BMP for pollutant loading reductions if 1) street sweeping is not the only method identified for reducing pollutant loading, and 2) the BMP effectiveness values contained in 3800-PM-BCW0100m or Chesapeake Bay Program expert panel reports are utilized.

The names and descriptions of BMPs and land uses reported in the PRP should be in accordance with the Chesapeake Bay Program Model. The names and descriptions are available through CAST (log into [www.casttool.org](http://www.casttool.org), select "Documentation," select "Source Data" and see worksheets named "Land Use Definitions" and "BMP Definitions").

Opportunities for BMP installation vary across a municipality, and for that reason MS4s with multiple PRP obligations need not propose BMPs to address each impairment listed in the Table during the permit term. The existing loading must be calculated for the entire PRP

Planning Area which drains to impaired waters, but pollutant controls to be installed during the subsequent permit term may be located such that they reduce the load in one sub-watershed by less than 10% and by more than 10% in another (as long as the overall amount of lbs. reduced constitutes 10% of the existing loading for the entire PRP Planning Area).

MS4s may propose and take credit for only those BMPs that are not required to meet regulatory requirements or otherwise go above and beyond regulatory requirements. For example, a BMP that was installed to meet Chapter 102 NPDES permit requirements for stormwater associated with construction activities may not be used to meet permit term minimum pollutant reductions unless the MS4 can demonstrate that the BMP exceeded regulatory requirements; if this is done, the MS4 may take credit for only those reductions that will occur as a result of exceeding regulatory requirements.

The impairment for West Chester Borough in the Chester Creek watersheds is siltation, which requires a minimum 10% reduction. The required reduction is 22,086 lbs/year. The reduction is calculated as follows:

The storm sewershed (the PRP Planning Area) that drains to the municipal separate storm sewer system within the jurisdiction of the MS4 to the Chester Creek watershed has been delineated using PAMAP data known as Light Detection and Ranging (LiDAR) contours. For West Chester Borough, the PRP Planning Area consists of 254 acres. The East Branch Chester Creek Watersheds used in MapShed consist of 6,922 acres.

The MapShed model run used the PRP Planning Area as an “urban area” to determine the total Chester Creek watershed loading as well as the loading exclusively from the MS4 storm sewershed(s) / PRP Planning Area. Note that based on MapShed’s Basin delineations, there is a small portion of the Chester Creek PRP Planning Area located in the adjacent watershed (Brandywine Creek via Blackhorse Run, Plum Run and Taylor Run). Closer inspection of contours and stormwater collection system indicated that these areas drain to the Goose Creek / Chester Creek watershed. The adjacent Brandywine Creek via Blackhorse Run, Plum Run and Taylor Run watershed basin was also modeled to determine the loading in that watershed that actually drains to Goose Creek / Chester Creek (again as an “urban area”). The loading

from these “urban areas” (PRP Planning Area) were then adjusted appropriately from each model run.

Please note that from the MapShed output (“GWLF-E Average Loads by Source for Watershed 0”, included in Appendix E) Goose Creek /Chester Creek Planning Area is “Area4”. Taylor Run is “Area1”, Blackhorse Run is “Area2”, and Plum Run is “Area3”.

West Chester Borough proposes to install several small BMP infiltration facilities consisting of rain gardens, vegetated curb extensions, bioswales and infiltration trenches proposed at three locations, with the goal to capture and infiltrate the runoff generated from 1.5" of rainfall. These projects have been designed by others (see Appendix G), with the drainage areas supplied for use in the preparation of this PRP. The locations for these facilities are: John O. Green Memorial Park located at the intersection of Railroad Street, East Miner Street, and South Matlack Street; Fugett Park at Borough Hall located at 401 East Gay Street; and Greenview Alley located off South Franklin Street just north of intersection with East Nields Street.

The drainage areas' shape files were loaded into MapShed and the land uses within these drainage areas noted visually. The land use areas were noted to be HD Mixed for John O. Green Park and Fugett Park / Borough Hall, and HD Mixed, LD Mixed, and MD Mixed for Greenview Alley. The total area of 5.53 acres consists of 5.24 acres HD Mixed (2.12 hectares), 0.22 acres MD Mixed (0.09 hectares) and 0.06 acres LD Mixed (0.02 hectares) and an infiltration rate of 1.5" (3.81 cm) were utilized in the BMP Editor in MapShed (Urban BMP Editor) and the model run to ascertain the reduction in sediment loading as a result of these BMPs. The reduction will be 4,995 lbs. (4,036,214 lbs total load prior to BMPs, and 4,031,219 lbs. total load after BMPs).

The BMP Editor in MapShed for an Infiltration Basin BMP with 1.5" (3.81 cm) Rainfall Captured utilizes an efficiency rate of 0.82 for TSS. Note that per the BMP Effectiveness Values from DEP (3800-PM-BCW0100m 5/2016), Infiltration Practices w/Sand, Veg. has a BMP Efficiency Value of 95%; therefore, the MapShed efficiency rate is acceptable. Note that once the designs have been completed, reductions will be more accurately calculated.

Stream bank restoration and street sweeping are calculated outside of the MapShed program, per the PRP instructions, with streambank restoration as 115 lbs/ft/yr reduction. West Chester Borough will consider the potential of streambank restoration in the Chester Creek watershed. If streambank restoration is undertaken, the Borough would propose to install approximately one-hundred (100) feet of streambank restoration. Therefore, the proposed streambank restoration of one hundred (100) feet would result in 11,500 lbs./yr (i.e., 100 ft \* 115 lbs/ft/yr) reduction.

West Chester Borough is proposing to street sweep all streets in the borough more than 25 times annually. Per the BMP Effectiveness Values (5/2016), street sweeping must be conducted 25 times annually; only count those streets that are swept at least 25 times in a year. The acres associated with all streets that are swept at least 25 times in a year would be eligible for pollutant reductions consistent with the given BMP effectiveness values. The BMP Effectiveness Value for Sediment (TSS) is 9%. As the Borough is proposing to street sweep all streets, the entire Planning Area is assumed to be the contributing area (as the Planning Area consists of all drainage area to roadways in the Borough). From MapShed, the total sediment loading from the Planning Area in the Chester Creek watersheds is 220,861 lbs./yr; therefore the reduction from street sweeping will be 19,877 lbs./yr ( $220,861 \text{ lbs./yr} * 9\%$ ).

West Chester Borough also plants trees every year. The BMP effectiveness values for tree planting are estimated by DEP. DEP estimates that 100 fully mature trees of mixed species (both deciduous and non-deciduous) provide pollutant load reductions for the equivalent of one acre (i.e., one mature tree = 0.01 acre). The BMP effectiveness values given are based on immature trees (seedlings or saplings); the effectiveness values are expected to increase as the trees mature. To determine the amount of pollutant load reduction that can be credited for tree planting efforts: 1) multiply the number of trees planted by 0.01; 2) multiply the acreage determined in step 1 by the pollutant loading rate for the land prior to planting the trees (in lbs/acre/year); and 3) multiply the result of step 2 by the BMP effectiveness values given. The Tree Planting BMP Effectiveness Value is 20% for Sediment.

In the Chester Creek watershed, the Borough intends to plant a minimum of 100 trees annually. The locations of these trees are unknown at this time; however, given the urban nature of the

Borough, the estimate is that 90% are expected to be street trees. The HD Residential loading rate from MapShed for the Chester Creek watershed will be used to best represent paved streets / sidewalks (i.e., land prior to planting the trees is along streets, i.e., pavement and sidewalks). The sediment HD Residential loading rate from MapShed is 99.5 lb/ac/year. The reduction is therefore 18 lbs/yr. ( $100 \text{ trees/year} * 90\% \text{ street trees} * 0.01 * 99.5 \text{ lb/ac/year} * 20\%$ ).

West Chester Borough is also considering using Jellyfish Filters from Contech. There are two discharge points (i.e., endwalls) that discharge runoff from large collection areas. The two endwall identifications are nos. 13 and 37, with drainage areas of 44 and 35 acres respectively. The endwalls are located off of East Nields Street, west of the intersection with South Franklin Street. From the BMP Effectiveness Table, this type of BMP is Storm Sewer System Solids Removal. DEP will allow up to 50% of total pollutant reduction requirements to be met through this BMP. The drainage area treated by this BMP may be no greater than 0.5 acre unless it can be demonstrated that the specific system proposed is capable of treating stormwater from larger drainage areas. For planning purposes, the sediment removal efficiency specified by the manufacturer may be assumed, but no higher than 80%. The Jellyfish Filter has an 89% removal efficiency for Total Suspended Solids. Therefore, per the DEP Effectiveness Table, 80% removal efficiency is to be used. To ascertain only the land uses and loading rates of the drainage areas to these endwalls, the drainage areas were modeled as "Urban Areas" in MapShed. The GWLF-E Average Loads by Source for Watershed output from this run is included ("WC EW DAs\Output\WCEWDAs-0\_ua.csv"). The sediment load from the drainage area to Endwall 13 ("Area1" in output) is 4,373.6 lbs./year (the overland flow, HD Mixed), and from Endwall 37 ("Area2" in output) the sediment load is 3,479 lbs./year (the overland flow, HD Mixed). Note that because the volume and rate reductions are negligible, the conservative assumption is that stream bank loading will not be reduced as a result of the Jellyfish Filters. Additionally, since at this time the design of the units has not been completed, the size of the unit(s) is unknown. Making the assumption that the Borough could remove 25% of the load at either endwall, the reduction at Endwall 13 would be 875 lbs./year ( $4,373.6 \text{ lbs./year} * 80\% \text{ Efficiency} * 25\% \text{ Assumed Load Removed}$ ) and the reduction at Endwall 37 would be 696 lbs./year ( $3,479 \text{ lbs./year} * 80\% \text{ Efficiency} * 25\% \text{ Assumed Load Removed}$ ). Information on the Jellyfish Filter is included as Appendix F.

The final total proposed potential sediment reduction is summarized below in Table E-1. The actual reductions will be refined at the time of design of each BMP.

TABLE E-1: REQUIRED REDUCTION AND PROPOSED BMPS

Existing Load (lb/yr)	220,861
Percent Reduction	10%
Required Reduction (lb/yr)	22,086
Proposed Reduction (lbs./yr)	4,995 (Three BMP Locations) 19,877 (Street Sweeping) 18 (Plant Street Trees) 11,500 (Streambank Restoration) 875 (Endwall 13) 696 (Endwall 37) <u>Total Potential Reduction 37,961</u>

West Chester Borough plans to achieve the sediment reduction by designing, constructing, operating and maintaining Best Management Practices (BMPs). West Chester Borough is required to implement this plan over the next five (5) years.

The following table summarizes the sediment load and required and proposed potential reductions for West Chester Borough's Chester Creek Storm Sewershed / PRP Planning Area.

TABLE E-2: MS4 PRP STRATEGY SUMMARY

<b>Description</b>	<b>Value</b>	<b>Unit</b>
Chester Creek Storm Sewershed / PRP Planning Area	254	acres
Existing Sediment Load	220,861	lb/year
Required Sediment Pollutant Load Reduction Percentage	10%	lb/year
Minimum Required Pollutant Load Reduction	22,086	lb/year
Proposed Sediment Load Reduction from BMPs	37,961	lb/year

**F. Identify Funding Mechanism(s)**

Prior to approving coverage DEP will evaluate the feasibility of implementation of an applicant's PRP. Part of this analysis includes a review of the applicant's proposed method(s) by which BMPs will be funded. Applicants must identify all project sponsors and partners and probable funding sources for each BMP.

West Chester Borough has adopted a Stream Protection Fee, which will be used to fund all BMP projects the Borough will undertake in the next NPDES Permit term.

**G. Identify Responsible Parties for Operation and Maintenance (O&M) of BMPs**

Once implemented, the BMPs must be maintained in order to continue producing the expected pollutant reductions. Applicants must identify the following for each selected BMP:

- The party(ies) responsible for ongoing O&M;
- The activities involved with O&M for each BMP; and
- The frequency at which O&M activities will occur.

MS4 permittees will need to identify actual O&M activities in Annual MS4 Status Reports submitted under the Individual Permit. Table G-1 lists the required information.

TABLE G-1 OPERATION AND MAINTENANCE OF BMPs

<b>NAME OF BMP</b>	<b>RESPONSIBLE PARTY</b>	<b>O&amp;M ACTIVITY &amp; FREQUENCY</b>
Street Sweeping	West Chester Borough	Per PA BMP Manual (latest revision)
Street Tree Planting	West Chester Borough	Per PA BMP Manual (latest revision)
Streambank Restoration	West Chester Borough	Per PA BMP Manual (latest revision)
Proposed Infiltration Facilities	West Chester Borough	Per PA BMP Manual (latest revision)
Jellyfish Filter	West Chester Borough	Per Manufacturer's Instructions

## H. GENERAL INFORMATION

**Submission of PRP:** Attach one copy of the PRP with the NOI or individual permit application that is submitted to the regional office of DEP responsible for reviewing the NOI or application. In addition, one copy of the PRP (not the NOI or application) must be submitted to DEP's Bureau of Clean Water (BCW). BCW prefers electronic copies of PRPs, if possible. Email the electronic version of the PRP, including map(s) (if feasible), to RA-EPPAMS4@pa.gov. If the MS4 determines that submission of an electronic copy is not possible, submit a hard copy to: PA Department of Environmental Protection, Bureau of Clean Water, 400 Market Street, PO Box 8774, Harrisburg, PA 17105-8774.

**PRP Implementation and Final Report:** Under the NPDES Individual Permit, the permittee must achieve the required pollutant load reductions within 5 years following DEP's approval of coverage under the Individual Permit, and must submit a report demonstrating compliance with the minimum pollutant load reductions as an attachment to the first Annual MS4 Status Report that is due following completion of the 5th year of Individual Permit coverage.

For example, if DEP issues written approval of coverage to a permittee on June 1, 2018, the required pollutant load reductions must be implemented by June 1, 2023 and the final report documenting the BMPs that were implemented (with appropriate calculations) must be attached to the annual report that is due September 30, 2023.

West Chester Borough will submit the PRP in accordance with the above requirements.

## **APPENDIX A**

MS4 Name	NPDES ID	Individual Permit Required?	Reason	Impaired Downstream Waters or Applicable TMDL Name	Requirement(s)	Other Cause(s) of Impairment
<b>Chester County</b>						
WEST BRANDYWINE TWP	PAI130544	Yes	TMDL Plan, SP, IP	West Branch Brandywine Creek	Appendix C-PCB (4a), Appendix E-Siltation (4a)	Water/Flow Variability (4c)
				Beaver Creek		Cause Unknown (4a), Other Habitat Alterations, Water/Flow Variability (4c)
				Christina River Basin Nutrients	TMDL Plan-Nutrients, Organic Enrichment/Low D.O. (4a)	
				Culbertson Run	Appendix E-Siltation (4a)	Other Habitat Alterations (4c)
				Unnamed Tributaries to West Branch Brandywine Creek		Cause Unknown (4a)
				East Branch Brandywine Creek		Cause Unknown (4a), Other Habitat Alterations, Water/Flow Variability (4c)
WEST CALN TWP	PAG130145	Yes	TMDL Plan, SP	Christina River Basin Nutrients	TMDL Plan-Nutrients, Organic Enrichment/Low D.O. (4a)	
				Chesapeake Bay Nutrients/Sediment	Appendix D-Nutrients, Siltation (4a)	
				Christina River Basin Sediment	TMDL Plan-Siltation, Suspended Solids (4a)	
				Indian Spring Run	Appendix E-Nutrients, Organic Enrichment/Low D.O., Siltation (4a)	
				Pequea Creek	Appendix E-Nutrients, Organic Enrichment/Low D.O., Siltation (4a)	
				West Branch Brandywine Creek	Appendix C-PCB (4a)	Water/Flow Variability (4c)
WEST CHESTER BORO	PAG130002	Yes	TMDL Plan	Taylor Run	Appendix E-Siltation (4a)	Cause Unknown (4a), Other Habitat Alterations (4c)
				Plum Run	Appendix E-Siltation (4a)	Water/Flow Variability (4c)
				Goose Creek TMDL	TMDL Plan-Nutrients (4a)	Cause Unknown (4a)
				Chester Creek	Appendix B-Pathogens (5), Appendix E-Siltation (5)	Cause Unknown (5), Flow Alterations, Water/Flow Variability (4c)
				Brandywine Creek	Appendix E-Siltation (4a)	
				Blackhorse Run	Appendix E-Siltation (4a)	Other Habitat Alterations, Water/Flow Variability (4c)
WEST GOSHEN TWP	PAI130532	Yes	TMDL Plan, SP, IP	East Branch Chester Creek	Appendix E-Siltation (5)	Cause Unknown (5), Other Habitat Alterations, Water/Flow Variability (4c)
				Broad Run		Water/Flow Variability (4c)
				Chester Creek	Appendix B-Pathogens (5), Appendix E-Siltation (5)	Cause Unknown (5), Flow Alterations, Water/Flow Variability (4c)
				East Branch Brandywine Creek		Cause Unknown (4a), Water/Flow Variability (4c)
				Goose Creek TMDL	TMDL Plan-Nutrients (4a)	Cause Unknown (4a)
				John Smedley Run		Water/Flow Variability (4c)
				Plum Run		Water/Flow Variability (4c)
				Taylor Run		Cause Unknown (4a), Other Habitat Alterations (4c)
				Christina River Basin Sediment	TMDL Plan-Siltation, Suspended Solids (4a)	

## **APPENDIX B**

**Public Notice & Proof of Publication**

**Christine McAllister**

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**To:** legals@dailylocal.com  
**Subject:** Public Notice Advertisement  
**Attachments:** ADVERTISEMENT-WC (002).DOCX  
**Importance:** High

Plan needs to be  
on July 18 Workses  
Agenda  
✓  
me

7/7/17

Maureen – Please advertise the attached Notice on July 10. E-mail me a Proof of Publication and send the invoice to my attention.

Thank you for your help with EVERYTHING!!!!

Regards,

*Christine*

Christine M. McAllister  
*Administrative Assistant to the Borough Manager*  
**Borough of West Chester**  
[cmcallister@west-chester.com](mailto:cmcallister@west-chester.com)  
610-344-3246 (W)  
484-456-8281 (Cell)  
610-436-0009 (F)

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**BOROUGH OF WEST CHESTER**

**MS4 POLLUTANT REDUCTION PLANS AND TMDL PLAN**

**JUNE 30, 2017**

The Borough Council of the Borough of West Chester will accept comments from the public beginning on June 10, 2017 and extending through August 10, 2017 associated with the Borough's two (2) Pollutant Reduction Plans (PRPs) and one (1) Total Maximum Daily Load (TMDL) Plan as required by the Pennsylvania Department of Environmental Protection as a component of the Borough's *National Pollutant Discharge Elimination System (NPDES) Individual Permit to Discharge Stormwater from Small Municipal Separate Storm Sewer Systems (MS4s)*. The PRPs outline in general terms the Borough's 5-year plan between 2018 and 2023 to reduce sediment loadings from the MS4 stormwater discharges to Chester Creek/Goose Creek, Brandywine Creek, Blackhorse Run, Plum Run, and Taylor Run. The TMDL Plan outlines in general terms the Borough's 5-year plan between 2018 and 2023 to reduce Total Phosphorus loadings from the MS4 stormwater discharges to Goose Creek. The PRPs and TMDL Plan will be available for public review Monday through Friday between the hours of 8:30 AM to 4:00 PM at the municipal offices of the Borough of West Chester located at 401 E. Gay Street, West Chester, PA 19380. The PRPs and TMDL Plan is also available for public review on the Borough's website at [www.west-chester.com](http://www.west-chester.com). Comments may be provided in writing and delivered in person or via e-mail or regular mail and addressed to Michael A. Cotter, Borough Manager at [macotter@west-chester.com](mailto:macotter@west-chester.com). The PRPs and TMDL Plan will be on the agenda for the Borough Council Work Session meeting scheduled for July 18, 2017. Comments received after August 10, 2017 will not be considered by the Borough Council.

**Michael A. Cotter**  
**Borough Manager**

**AFFIDAVIT OF PUBLICATION**  
307 Derstine Avenue • Lansdale, PA 19446

**WEST CHESTER BOROUGH**  
401 E GAY STREET  
WEST CHESTER, PA 19380  
Attention:

STATE OF PENNSYLVANIA,  
COUNTY OF MONTGOMERY

The undersigned *Anthony Vincent*, being duly sworn the he/she is the principal clerk of Daily Local News, Daily Local News Digital, published in the English language for the dissemination of local or transmitted news and intelligence of a general character, which are duly qualified newspapers, and the annexed hereto is a copy of certain order, notice, publication or advertisement of:

The Borough Council of the Borough of West Chester will accept comments from the public beginning on June 10, 2017 and extending through August 10, 2017 associated with the Borough's two (2) Pollutant Reduction Plans (PRPs) and one (1) Total Maximum Daily Load (TMDL) Plan as required by the Pennsylvania Department of Environmental Protection as a component of the Borough's National Pollutant Discharge Elimination System (NPDES) Individual Permit to Discharge Stormwater from Small Municipal Separate Storm Sewer Systems (MS4s). The PRPs outline in general terms the Borough's 5-year plan between 2018 and 2023 to reduce sediment loadings from the MS4 stormwater discharges to Chester Creek/Goose Creek, Brandywine Creek, Blackhorse Run, Plum Run, and Taylor Run. The TMDL Plan outlines in general terms the Borough's 5-year plan between 2018 and 2023 to reduce Total Phosphorus loadings from the MS4 stormwater discharges to Goose Creek. The PRPs and TMDL Plan will be available for public review Monday through Friday between the hours of 8:30 AM to 4:00 PM at the municipal offices of the Borough of West Chester located at 401 E. Gay Street, West Chester, PA 19380. The PRPs and TMDL Plan is also available for public review on the Borough's website at [www.westchester.com](http://www.westchester.com). Comments may be provided in writing and delivered in person or via e-mail or regular mail and addressed to Michael A. Cotter, Borough Manager at [macotter@west-chester.com](mailto:macotter@west-chester.com). The PRPs and TMDL Plan will be on the agenda for the Borough Council Work Session meeting scheduled for July 18, 2017. Comments received after August 10, 2017 will not be considered by the Borough Council.  
Michael A. Cotter  
Borough Manager  
DL-July 10-1a

**WEST CHESTER BOROUGH**

Published in the following edition(s):

Daily Local News                    07/10/17  
Daily Local News Digital        07/10/17

COMMONWEALTH OF PENNSYLVANIA  
NOTARIAL SEAL  
MAUREEN SCHMID, Notary Public  
Lansdale Boro., Montgomery County  
My Commission Expires March 31, 2021

Sworn to the subscribed before me this 7/11/2017.

*Maureen Schmid*  
Notary Public, State of Pennsylvania  
Acting In County of Montgomery

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and 455-14.C to allow a minimum Front Yard Setback of 30.05 feet and minimum Rear Yard Setback of 55.37 feet where the minimum Front and Rear Yard Setbacks are 75 feet; Section 455-132 to allow a pool and associated structures within the minimum Rear Yard Setback where they are not permitted; and from Section 274-19 to allow land disturbance, improvements, and construction activities within the Riparian Buffer where no disturbance is permitted; and any other relief that may be deemed necessary by the Zoning Hearing Board.

2. ZHB 563 - Nguyen/Vu - 1026A Lancaster Avenue, Berwyn. (VB District TPN 55-2L-4) Applicant has changed the property's use from commercial to single-family detached dwelling without Township approval. Applicant seeks a Variance from Section 455-21. (A)(1) to eliminate the need for commercial uses where second floor apartments are only allowed as accessory uses to nonresidential uses on the ground-level floor; a Special Exception in accordance with Section 455-122.B to change a nonconforming use or in the alternative appeal of the Zoning Officer's determination that the Applicant changed the property's use from commercial to single-family detached dwelling which is not a permitted use, and any other relief that may be deemed necessary by the Zoning Hearing Board.

Copies of applications are available for review in the Easttown Township Building weekdays from 8:00 a.m. through 12:00 p.m. and 12:30 p.m. through 4:30 p.m. If any person wishing to attend the hearing has a disability and/or requires an auxiliary aid, service or other accommodation, he or she should contact the Township at 610-687-3000 to discuss how those needs may be accommodated.  
dln. 7/10, 17 - 1a.

The Borough Council of the Borough of West Chester will accept comments from the public beginning on June 10, 2017 and extending through August 10, 2017 associated with the Borough's two (2) Pollutant Reduction Plans (PRPs) and one (1) Total Maximum Daily Load (TMDL) Plan as required by the Pennsylvania Department of Environmental Protection as a component of the Borough's National Pollutant Discharge Elimination System (NPDES) Individual Permit to Discharge Stormwater from Small Municipal Separate Storm Sewer Systems (MS4s). The PRPs outline in general terms the Borough's 5-year plan between 2018 and 2023 to reduce sediment loadings

from the MS4 stormwater discharges to Chester Creek/Goose Creek, Brandywine Creek, Blackhorse Run, Plum Run, and Taylor Run. The TMDL Plan outlines in general terms the Borough's 5-year plan between 2018 and 2023 to reduce Total Phosphorus loadings from the MS4 stormwater discharges to Goose Creek. The PRPs and TMDL Plan will be available for public review Monday through Friday between the hours of 8:30 AM to 4:00 PM at the municipal offices of the Borough of West Chester located at 401 E. Gay Street, West Chester, PA 19380. The PRPs and TMDL Plan is also available for public review on the Borough's website at [www.westchester.com](http://www.westchester.com). Comments may be provided in writing and delivered in person or via e-mail or regular mail and addressed to Michael A. Cotter, Borough Manager at [macotter@west-chester.com](mailto:macotter@west-chester.com). The PRPs and TMDL Plan will be on the agenda for the Borough Council Work Session meeting scheduled for July 18, 2017. Comments received after August 10, 2017 will not be considered by the Borough Council.  
Michael A. Cotter  
Borough Manager  
DL-July 10-1a

## BIDS & PROPOSALS

### ADVERTISEMENT FOR BIDS

Sealed bids for the construction of the Dogwood / Scott Drive Sewer Extension will be received by the Caln Township Municipal Authority electronically via PennBid™ until 10:00 A.M. local time, Tuesday, August 8, 2017 at which time all bids will be opened online.

Construction of the sewer extension will involve the installation of approximately 4,000 linear feet of low pressure sewer lines by open trench and horizontal directional drilling, installation of approximately 400 linear feet of gravity sanitary sewer by open trench, and the completion of all other necessary work to provide public sewer to approximately 55 existing homes located in Caln Township, Chester County Pennsylvania.

All Bid Documents and solicitation details are available at PennBid™ - [www.PennBid.net](http://www.PennBid.net). Click on the "Solicitations" then "View" tabs. Please note the low bidder is responsible for a fee to PennBid™.

Each bid must be accompanied by a bid bond or a certified check in an amount not less than ten percent (10%) of the amount of the bid in the form and subject to the conditions provided in the instructions to Bidders. No bid may be withdrawn for the

**Public Agenda  
And  
Meeting Minutes**

## Public Works Committee

July 11, 2017 – 5:35 pm

Committee Members Present: Don Braceland (Chair)  
Bernard Flynn (Council Member)  
Denise Polk

Department Heads Present: O'B Laing, Public Works  
Keith Kurowski, Recreation  
Mac Cotter (Borough Manager)

1. Call to Order – meeting was called to order at 5:35 PM
2. Comments, suggestions, petitions by residents in attendance regarding items not on the agenda:
  - a) Keith Kurowski reminded everyone that the 35<sup>th</sup> Annual Turks Head Music Festival was taking place this Sunday, July 16<sup>th</sup> at Everhart Park.
3. Discuss the Marshall Square Park sidewalk and fieldstone step reconstruction.
  - a) After an extended discussion, this item was tabled for further discussion. It was decided that Jeff Beitel, at his request, would offer reasonable alternative to repair the sidewalk instead of total reconstruction.
4. Discuss substitute material to replace tree well grates throughout the BID.
  - a) Alternative material was shown along with photograph of similar product which is currently in place for over eight (8) years. This was well received by Council and members of the public. No decision was made however, Jeff Beitel indicated that as the Chairman of the Shade Tree Commission he had some concerns about the product and would like Council to allow him some time to look at alternative products to which Council complied.
5. Appraise Council of proposed Bid solicitation for 2017 Pavement Markings project.
  - a) The Public Works Director gave a brief overview of the Pavement Markings project which included the bid documents to be ready for contract award in August.
6. Appraise Council of proposed Bid solicitation for 2017 Street and Alley Resurfacing/Reconstruction project.
  - a) The Public Works Director gave a brief overview of the Street and Alley Resurfacing/Reconstruction project which included the bid documents to be ready for contract award in August.

7. Appraise Council of proposed Bid Solicitation for the Barnard Street Culvert project.
  - a) The Public Works Director informed Council that this project is scheduled for bidding as soon as possible. He also noted that this is one of the projects which was long overdue, but would not be possible to expedite had it not been for the newly implemented Stream Protection Fee (SPF) which will cover all cost for the project. Councilman Flynn, however, remarked that he would suggest that the bridge abutment be painted with graffiti resistant paint. No action needed.
  
8. Consider Planned University Campus Overlay Traffic Planning Proposal
  - a) Borough Manager gave a brief overview of this project, highlighting scope of work and also indicated it will be joint effort between WCU, West Goshen Township and The Borough.
  
9. Consider Proposal for Town Center Closed Loop System Upgrade
  - a) Borough Manager gave a synopsis of this project which was subsequently sent through by a vote of 3 – 0.
    - **TO WORK SESSION AGENDA**
  
10. Consider Stream Protection Program Support Change Order.
  - a) Courtney Finneran, Project Manager of CH2, gave a brief overview highlighting the rationale for the change order request. This was followed by a 3 – 0 vote by Council.
    - **TO WORK SESSION AGENDA**
  
11. Authorization to Advertise the Goose Creek Pollution Reduction Plan
  - a) Borough Manager gave a brief overview of this plan which was followed by a 3 – 0 approval by Council.
    - **TO WORK SESSION AGENDA**
  
12. Discuss Tennis Court maintenance at Hoopes Park 2017
  - a) 3 - 0 approval to move ahead with the project
    - **TO WORK SESSION AGENDA**
  
13. Discuss Kathy McBratnie Park Playground Renovation 2017
  - a) Informative only, no action required or taken.
  
14. Approve June 2017 Public Works Committee minutes
  
15. Other Business
  - a) None
  
16. Adjourn
  - a) Meeting called for adjournment by Don Braceland, all in favor 3 – 0 .

# AGENDA

## Public Works Committee

August 8, 2017 – 5:30 pm

Committee Members: Donald Braceland (Chair)  
Denise Polk  
Bernard Flynn

Department Heads: O'B Laing, Public Works  
Keith Kurowski, Parks & Recreation

Borough Manager: Michael A. Cotter

1. Call to Order
2. Comments, suggestions, petitions by residents in attendance regarding items not on the agenda.
3. Discuss Gilmore PRP/TMDL Plans (*Issue Briefing (see Agenda Bookmark) & Attachment*)
4. Discuss Marshall Square Park proposal for sidewalk and staircase reconstruction (*Issue Briefing (see Agenda Bookmark) & Attachment*)
5. Discuss PennDOT Winter Traffic Services Agreement (*Issue Briefing (see Agenda Bookmark) & Attachment*)
6. Appraise Council of pending Shade Tree Grant application (*Information only*)
7. Review and approval of Bid Award for Barnard Street Culvert project (*Issue Briefing (see Agenda Bookmark) & Attachment*)
8. Review and approval of Paving Project Bid Award (*Issue Briefing (see Agenda Bookmark) & Attachment*)
9. Review and approval of Bid Award for Pavement markings (*Issue Briefing (see Agenda Bookmark) & Attachment*)
10. Discuss request from Councilman Bernie Flynn to remove bench from the North side of Gay Street in the vicinity of Rite Aid Pharmacy (*Information only*)
11. Friends of Marshall Square Park – discuss two granite in-lay park signs (*Issue Briefing (see Agenda Bookmark) & Attachment*)
12. Friends of Marshall Square Park – discuss “No Smoking Inside Gazebo” signs (*Issue Briefing (see Agenda Bookmark)*)

13. Approve July's Public Works Committee meeting minutes (*see Agenda Bookmark*)
14. Other Business
15. Adjourn

Attachment Information:

[Click here to access the Attachments.](#)

Attachments can also be located at [www.west-chester.com](http://www.west-chester.com) in the Document Center's "Agenda Attachments" folder.

**\*\*IDENTIFIER KEY = PW\*\***

**WEST CHESTER BOROUGH**  
**POLLUTANT REDUCTION PLANS**  
**AND**  
**TOTAL MAXIMUM DAILY LOAD STRATEGY PLAN**

**EXECUTIVE SUMMARY**

- West Chester Borough is currently operating under the PADEP's General (PAG-13) Small Municipal Separate Storm Sewer Systems (MS4) permit. Requirements include the following:
  - Public Education and Outreach
  - Public Participation
  - Illicit Discharge Detection and Elimination
  - Construction Site Runoff Control
  - Post-Construction Runoff Control
  - Pollution Prevention / Good Housekeeping
  
- The first permit was issued in 2003 with renewals every 5 years. The next permit period extends from 2018 to 2023. The Borough is required to prepare and submit a new permit application by September 16, 2017.
  
- Past permit requirements were limited to the fulfillment and reporting of the above listed efforts. A key component of this next permit cycle is the submission of a Pollutant Reduction Plan (PRP) and/or a Total Maximum Daily Load (TMDL) Strategy Plan to accomplish a specified percentage reduction in the amount of pollutants contributing to impaired streams. Pollutant reductions must be achieved within the 5-year permit period.
  
- PADEP has identified the following streams in the Borough as having specific impairments:

Goose Creek:	Nutrients (i.e., Total Phosphorus)*
Chester Creek (Goose Creek):	Siltation (i.e., sediment) and pathogens
Brandywine Creek:	Siltation
Blackhorse Run:	Siltation
Plum Run:	Siltation
Taylor Run:	Siltation

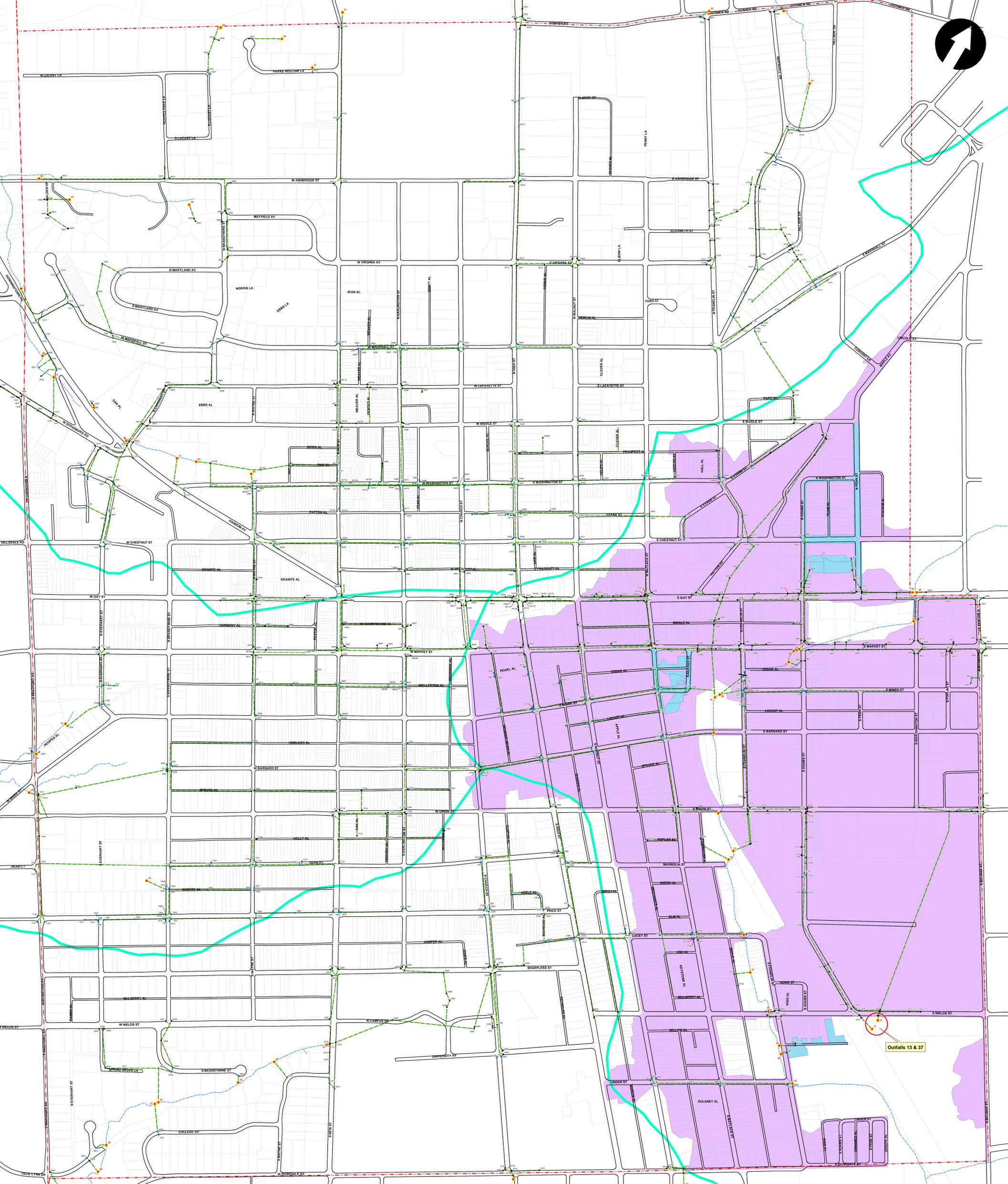
**\*Per U.S. Environmental Protection Agency, Philadelphia, PA report titled Nutrient Total Maximum Daily Load in Goose Creek Watershed, Pennsylvania, dated June 30, 2008.**

**As a result, the Borough is required to develop one (1) TMDL Strategy Plan to achieve a 53.9% reduction in the Total Phosphorus loading contributing to Goose Creek and two (2) PRPs to demonstrate a 10% reduction in the sediment loading contributing to Chester Creek/Goose Creek and Brandywine Creek/Blackhorse Run/Plum Run/Taylor Run.**

- **Because the Borough is subject to the Total Phosphorus TMDL Plan reduction requirements, the Borough will no longer be eligible to be covered by the PAG-13 permit, but now will be required to obtain an Individual MS4 Permit from PADEP.**
- **The existing sediment and Total Phosphorus loadings and reductions have been calculated based on the land uses within the contributing drainage areas to the impaired streams.**
- **Effective stormwater Best Management Practices (BMPs) are proposed, including the following combinations of various BMPs:**
  - **Rain gardens**
  - **Vegetated curb extensions**
  - **Bioswales**
  - **Infiltration trenches**
  - **Brick pavers with underground infiltration**
  - **Streambank restoration**
  - **Street sweeping**
  - **Tree plantings**
  - **Pretreatment and membrane filtration systems**
  - **Storm inlet cleaning**
- **The above listed BMPs are proposed to be installed at the following locations throughout the Borough:**
  - **John O. Green Memorial Park**
  - **Fugett Park/Borough Hall**
  - **Greenview Alley**

- Veterans Park/Pine Alley
  - Marshall Square Park
  - South Brandywine Street
  - Storm sewer system outfalls at E. Nields Street west of S. Franklin Street
- The Public Participation component of the TMDL Strategy Plan and PRPs has been satisfied as follows:
    - The public notice regarding the draft TMDL strategy plan and PRPs was advertised on July 10, 2017.
    - The required public meeting (this discussion) was held on August 8, 2017.
    - Public comments were accepted from July 10, 2017 to August 10, 2017.
    - Public comments will be incorporated, documents will be finalized, and the permit application will be submitted by September 16, 2017 to PADEP.

## **APPENDIX C**



**Legend**

- StormwaterOutfall
- StormwaterJunctions
- Edge of Pavement
- StormwaterLines
- Streams
- Small BMP Locations
- Municipal Boundary
- Parcels

**Planning Area**

- GOOSE CREEK
- Mapshed Basin Boundary

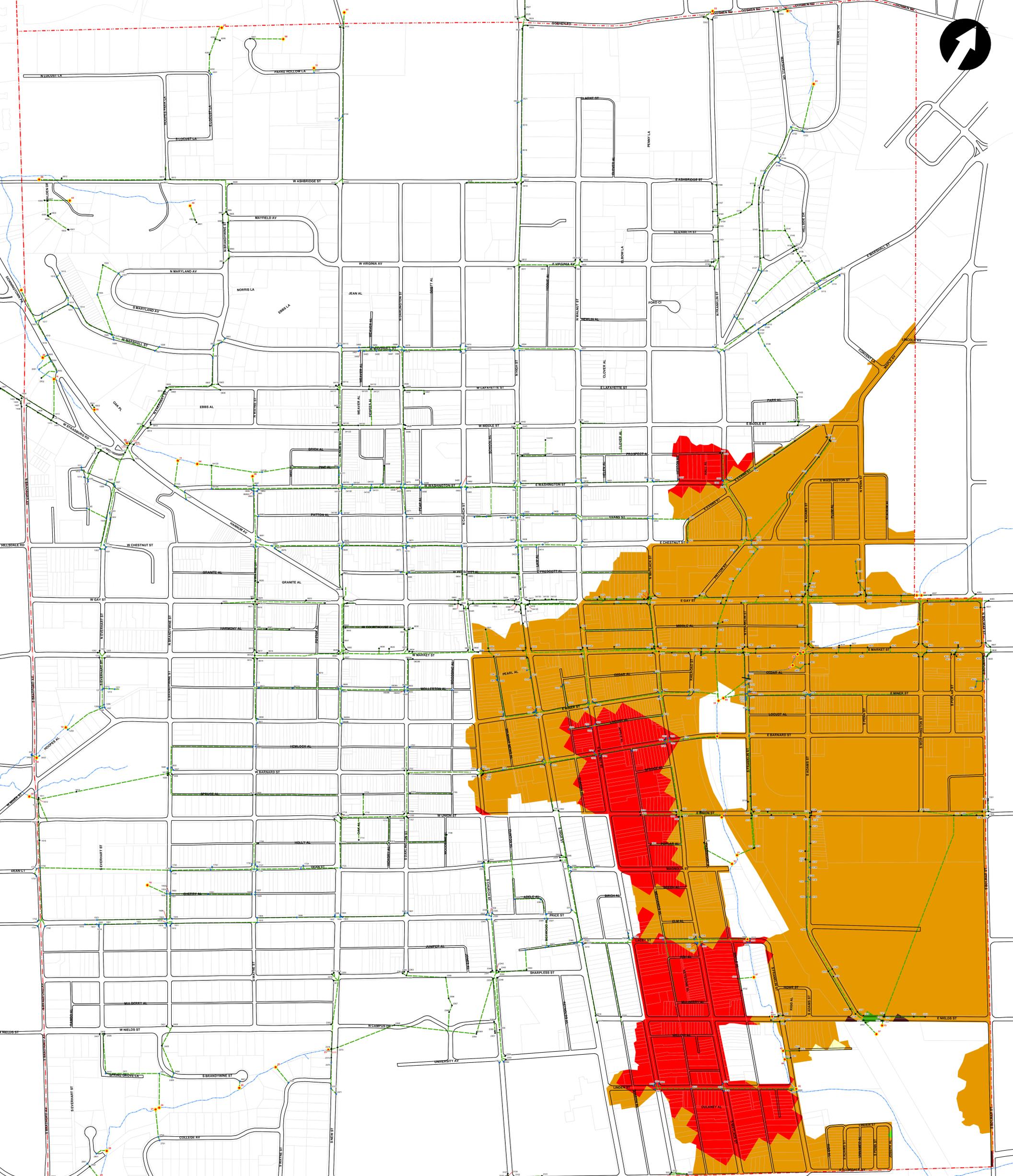
**WEST CHESTER BOROUGH  
MS4 PRP MAP**

**WEST CHESTER BOROUGH, CHESTER COUNTY, PA**

**GILMORE & ASSOCIATES, INC.**  
ENGINEERING & CONSULTING SERVICES  
65 E. BUTLER AVE. SUITE 100, NEW BRTAIN, PA 18901-5106 - (215) 345-4330  
www.gilmore-assoc.com

JOB NO: 15-08026T      DATE: JUNE 2017

0 100 200 400  
Feet



**Legend**

StormwaterOutfall	Water	Coniferous
StormwaterJunctions	Low-Density Residential	Deciduous
Edge of Pavement	Medium-Density Residential	Mixed Woodland
StormwaterLines	High-Density Residential	Woody Wetland
Streams	Low-Density Mixed Urban	Emergent Wetland
Municipal Boundary	Medium-Density Mixed Urban	Disturbed
Parcels	High-Density Mixed Urban	Disturbed
	Hay/Pasture	Turf/Golf
	Cropland	

**WEST CHESTER BOROUGH  
MS4 PRP LANDUSE (MAPSHED) MAP  
WEST CHESTER BOROUGH, CHESTER COUNTY, PA**

	<p><b>GILMORE &amp; ASSOCIATES, INC.</b> ENGINEERING &amp; CONSULTING SERVICES 65 E. BUTLER AVE. SUITE 100, NEW BRTAIN, PA 18901-5106 • (215) 345-4330 www.gilmore-assoc.com</p>
JOB NO: 15-08026T	DATE: JUNE 2017

## **APPENDIX D**

## NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM (NPDES) STORMWATER DISCHARGES FROM SMALL MUNICIPAL SEPARATE STORM SEWER SYSTEMS BMP EFFECTIVENESS VALUES

This table of BMP effectiveness values (i.e., pollutant removal efficiencies) is intended for use by MS4s that are developing and implementing Pollutant Reduction Plans and TMDL Plans to comply with NPDES permit requirements. The values used in this table generally consider pollutant reductions from both overland flow and reduced downstream erosion, and are based primarily on average values within the Chesapeake Assessment Scenario Tool (CAST) ([www.casttool.org](http://www.casttool.org)). Design considerations, operation and maintenance, and construction sequences should be as outlined in the Pennsylvania Stormwater BMP Manual, Chesapeake Bay Program guidance, or other technical sources. The Department of Environmental Protection (DEP) will update the information contained in this table as new information becomes available. Interested parties may submit information to DEP for consideration in updating this table to DEP's MS4 resource account, [RA-EPPAMS4@pa.gov](mailto:RA-EPPAMS4@pa.gov). Where an MS4 proposes a BMP not identified in this document or in Chesapeake Bay Program expert panel reports, other technical resources may be consulted for BMP effectiveness values. Note – TN = Total Nitrogen and TP = Total Phosphorus.

BMP Name	BMP Effectiveness Values			BMP Description
	TN	TP	Sediment	
Wet Ponds and Wetlands	20%	45%	60%	A water impoundment structure that intercepts stormwater runoff then releases it to an open water system at a specified flow rate. These structures retain a permanent pool and usually have retention times sufficient to allow settlement of some portion of the intercepted sediments and attached nutrients/toxics. Until recently, these practices were designed specifically to meet water quantity, not water quality objectives. There is little or no vegetation living within the pooled area nor are outfalls directed through vegetated areas prior to open water release. Nitrogen reduction is minimal.
Dry Detention Basins and Hydrodynamic Structures	5%	10%	10%	Dry Detention Ponds are depressions or basins created by excavation or berm construction that temporarily store runoff and release it slowly via surface flow or groundwater infiltration following storms. Hydrodynamic Structures are devices designed to improve quality of stormwater using features such as swirl concentrators, grit chambers, oil barriers, baffles, micropools, and absorbent pads that are designed to remove sediments, nutrients, metals, organic chemicals, or oil and grease from urban runoff.
Dry Extended Detention Basins	20%	20%	60%	Dry extended detention (ED) basins are depressions created by excavation or berm construction that temporarily store runoff and release it slowly via surface flow or groundwater infiltration following storms. Dry ED basins are designed to dry out between storm events, in contrast with wet ponds, which contain standing water permanently. As such, they are similar in construction and function to dry detention basins, except that the duration of detention of stormwater is designed to be longer, theoretically improving treatment effectiveness.

BMP Name	BMP Effectiveness Values			BMP Description
	TN	TP	Sediment	
Infiltration Practices w/ Sand, Veg.	85%	85%	95%	A depression to form an infiltration basin where sediment is trapped and water infiltrates the soil. No underdrains are associated with infiltration basins and trenches, because by definition these systems provide complete infiltration. Design specifications require infiltration basins and trenches to be built in good soil, they are not constructed on poor soils, such as C and D soil types. Engineers are required to test the soil before approval to build is issued. To receive credit over the longer term, jurisdictions must conduct yearly inspections to determine if the basin or trench is still infiltrating runoff.
Filtering Practices	40%	60%	80%	Practices that capture and temporarily store runoff and pass it through a filter bed of either sand or an organic media. There are various sand filter designs, such as above ground, below ground, perimeter, etc. An organic media filter uses another medium besides sand to enhance pollutant removal for many compounds due to the increased cation exchange capacity achieved by increasing the organic matter. These systems require yearly inspection and maintenance to receive pollutant reduction credit.
Filter Strip Runoff Reduction	20%	54%	56%	Urban filter strips are stable areas with vegetated cover on flat or gently sloping land. Runoff entering the filter strip must be in the form of sheet-flow and must enter at a non-erosive rate for the site-specific soil conditions. A 0.4 design ratio of filter strip length to impervious flow length is recommended for runoff reduction urban filter strips.
Filter Strip Stormwater Treatment	0%	0%	22%	Urban filter strips are stable areas with vegetated cover on flat or gently sloping land. Runoff entering the filter strip must be in the form of sheet-flow and must enter at a non-erosive rate for the site-specific soil conditions. A 0.2 design ratio of filter strip length to impervious flow length is recommended for stormwater treatment urban filter strips.
Bioretention – Raingarden (C/D soils w/ underdrain)	25%	45%	55%	An excavated pit backfilled with engineered media, topsoil, mulch, and vegetation. These are planting areas installed in shallow basins in which the storm water runoff is temporarily ponded and then treated by filtering through the bed components, and through biological and biochemical reactions within the soil matrix and around the root zones of the plants. This BMP has an underdrain and is in C or D soil.
Bioretention / Raingarden (A/B soils w/ underdrain)	70%	75%	80%	An excavated pit backfilled with engineered media, topsoil, mulch, and vegetation. These are planting areas installed in shallow basins in which the storm water runoff is temporarily ponded and then treated by filtering through the bed components, and through biological and biochemical reactions within the soil matrix and around the root zones of the plants. This BMP has an underdrain and is in A or B soil.

BMP Name	BMP Effectiveness Values			BMP Description
	TN	TP	Sediment	
Bioretention / Rain garden (A/B soils w/o underdrain)	80%	85%	90%	An excavated pit backfilled with engineered media, topsoil, mulch, and vegetation. These are planting areas installed in shallow basins in which the storm water runoff is temporarily ponded and then treated by filtering through the bed components, and through biological and biochemical reactions within the soil matrix and around the root zones of the plants. This BMP has no underdrain and is in A or B soil.
Vegetated Open Channels (C/D Soils)	10%	10%	50%	Open channels are practices that convey stormwater runoff and provide treatment as the water is conveyed, includes bioswales. Runoff passes through either vegetation in the channel, subsoil matrix, and/or is infiltrated into the underlying soils. This BMP has no underdrain and is in C or D soil.
Vegetated Open Channels (A/B Soils)	45%	45%	70%	Open channels are practices that convey stormwater runoff and provide treatment as the water is conveyed, includes bioswales. Runoff passes through either vegetation in the channel, subsoil matrix, and/or is infiltrated into the underlying soils. This BMP has no underdrain and is in A or B soil.
Bioswale	70%	75%	80%	With a bioswale, the load is reduced because, unlike other open channel designs, there is now treatment through the soil. A bioswale is designed to function as a bioretention area.
Permeable Pavement w/o Sand or Veg. (C/D Soils w/ underdrain)	10%	20%	55%	Pavement or pavers that reduce runoff volume and treat water quality through both infiltration and filtration mechanisms. Water filters through open voids in the pavement surface to a washed gravel subsurface storage reservoir, where it is then slowly infiltrated into the underlying soils or exits via an underdrain. This BMP has an underdrain, no sand or vegetation and is in C or D soil.
Permeable Pavement w/o Sand or Veg. (A/B Soils w/ underdrain)	45%	50%	70%	Pavement or pavers that reduce runoff volume and treat water quality through both infiltration and filtration mechanisms. Water filters through open voids in the pavement surface to a washed gravel subsurface storage reservoir, where it is then slowly infiltrated into the underlying soils or exits via an underdrain. This BMP has an underdrain, no sand or vegetation and is in A or B soil.
Permeable Pavement w/o Sand or Veg. (A/B Soils w/o underdrain)	75%	80%	85%	Pavement or pavers that reduce runoff volume and treat water quality through both infiltration and filtration mechanisms. Water filters through open voids in the pavement surface to a washed gravel subsurface storage reservoir, where it is then slowly infiltrated into the underlying soils or exits via an underdrain. This BMP has no underdrain, no sand or vegetation and is in A or B soil.
Permeable Pavement w/ Sand or Veg. (A/B Soils w/ underdrain)	50%	50%	70%	Pavement or pavers that reduce runoff volume and treat water quality through both infiltration and filtration mechanisms. Water filters through open voids in the pavement surface to a washed gravel subsurface storage reservoir, where it is then slowly infiltrated into the underlying soils or exits via an underdrain. This BMP has an underdrain, has sand and/or vegetation and is in A or B soil.

BMP Name	BMP Effectiveness Values			BMP Description
	TN	TP	Sediment	
Permeable Pavement w/ Sand or Veg. (A/B Soils w/o underdrain)	80%	80%	85%	Pavement or pavers that reduce runoff volume and treat water quality through both infiltration and filtration mechanisms. Water filters through open voids in the pavement surface to a washed gravel subsurface storage reservoir, where it is then slowly infiltrated into the underlying soils or exits via an underdrain. This BMP has no underdrain, has sand and/or vegetation and is in A or B soil.
Permeable Pavement w/ Sand or Veg. (C/D Soils w/ underdrain)	20%	20%	55%	Pavement or pavers that reduce runoff volume and treat water quality through both infiltration and filtration mechanisms. Water filters through open voids in the pavement surface to a washed gravel subsurface storage reservoir, where it is then slowly infiltrated into the underlying soils or exits via an underdrain. This BMP has an underdrain, has sand and/or vegetation and is in C or D soil.
Stream Restoration	0.075 lbs/ft/yr	0.068 lbs/ft/yr	44.88 lbs/ft/yr	An annual mass nutrient and sediment reduction credit for qualifying stream restoration practices that prevent channel or bank erosion that otherwise would be delivered downstream from an actively enlarging or incising urban stream. Applies to 0 to 3rd order streams that are not tidally influenced. If one of the protocols is cited and pounds are reported, then the mass reduction is received for the protocol.
Forest Buffers	25%	50%	50%	An area of trees at least 35 feet wide on one side of a stream, usually accompanied by trees, shrubs and other vegetation that is adjacent to a body of water. The riparian area is managed to maintain the integrity of stream channels and shorelines, to reduce the impacts of upland sources of pollution by trapping, filtering, and converting sediments, nutrients, and other chemicals. (Note – the values represent pollutant load reductions from stormwater draining through buffers).
Tree Planting	10%	15%	20%	The BMP effectiveness values for tree planting are estimated by DEP. DEP estimates that 100 fully mature trees of mixed species (both deciduous and non-deciduous) provide pollutant load reductions for the equivalent of one acre (i.e., one mature tree = 0.01 acre). The BMP effectiveness values given are based on immature trees (seedlings or saplings); the effectiveness values are expected to increase as the trees mature. To determine the amount of pollutant load reduction that can be credited for tree planting efforts: 1) multiply the number of trees planted by 0.01; 2) multiply the acreage determined in step 1 by the pollutant loading rate for the land prior to planting the trees (in lbs/acre/year); and 3) multiply the result of step 2 by the BMP effectiveness values given.
Street Sweeping	3%	3%	9%	Street sweeping must be conducted 25 times annually. Only count those streets that have been swept at least 25 times in a year. The acres associated with all streets that have been swept at least 25 times in a year would be eligible for pollutant reductions consistent with the given BMP effectiveness values.

BMP Name	BMP Effectiveness Values			BMP Description
	TN	TP	Sediment	
Storm Sewer System Solids Removal	0.0027 for sediment, 0.0111 for organic matter	0.0006 for sediment, 0.0012 for organic matter	1 – TN and TP concentrations	<p>This BMP (also referred to as “Storm Drain Cleaning”) involves the collection or capture and proper disposal of solid material within the storm system to prevent discharge to surface waters. Examples include catch basins, stormwater inlet filter bags, end of pipe or outlet solids removal systems and related practices. Credit is authorized for this BMP only when proper maintenance practices are observed (i.e., inspection and removal of solids as recommended by the system manufacturer or other available guidelines). The entity using this BMP for pollutant removal credits must demonstrate that they have developed and are implementing a standard operating procedure for tracking the material removed from the sewer system. Locating such BMPs should consider the potential for backups onto roadways or other areas that can produce safety hazards.</p> <p>To determine pollutant reductions for this BMP, these steps must be taken:</p> <ol style="list-style-type: none"> <li>1) Measure the weight of solid/organic material collected (lbs). Sum the total weight of material collected for an annual period. Note – do not include refuse, debris and floatables in the determination of total mass collected.</li> <li>2) Convert the annual wet weight captured into annual dry weight (lbs) by using site-specific measurements (i.e., dry a sample of the wet material to find its weight) or by using default factors of 0.7 (material that is predominantly wet sediment) or 0.2 (material that is predominantly wet organic matter, e.g., leaf litter).</li> <li>3) Multiply the annual dry weight of material collected by default or site-specific pollutant concentration factors. The default concentrations are shown in the BMP Effectiveness Values columns. Alternatively, the material may be sampled (at least annually) to determine site-specific pollutant concentrations.</li> </ol> <p>DEP will allow up to 50% of total pollutant reduction requirements to be met through this BMP. The drainage area treated by this BMP may be no greater than 0.5 acre unless it can be demonstrated that the specific system proposed is capable of treating stormwater from larger drainage areas. For planning purposes, the sediment removal efficiency specified by the manufacturer may be assumed, but no higher than 80%.</p>

## **APPENDIX E**



**Watershed Totals**

Municipality Loads

Regulated Loads

Unregulated Loads

**GWLF-E Average Loads by Source for Watershed 0**

Source	Area (ac)	Sediment		Nitrogen		Phosphorus	
		Total Load (lb)	Loading Rate (lb/ac)	Total Load (lb)	Loading Rate (lb/ac)	Total Load (lb)	Loading Rate (lb/ac)
Hay/Pasture	279	25948.41	93.00	120.46	0.43	29.59	0.11
Cropland	151	211731.96	1402.20	778.41	5.16	131.31	0.87
Forest	1139	14660.74	12.90	84.68	0.07	10.52	0.01
Wetland	235	970.03	4.10	54.19	0.23	3.24	0.01
Disturbed	0	0.00	0.00	0.00	0.00	0.00	0.00
Turfgrass	0	0.00	0.00	0.00	0.00	0.00	0.00
Open Land	870	164222.34	188.80	920.32	1.06	96.89	0.11
Bare Rock	0	0.00	0.00	0.00	0.00	0.00	0.00
Sandy Areas	0	0.00	0.00	0.00	0.00	0.00	0.00
Unpaved Roads	0	0.00	0.00	0.00	0.00	0.00	0.00
LD Mixed	148	3637.63	24.60	84.94	0.57	9.24	0.06
MD Mixed	403	40013.90	99.30	931.03	2.31	104.01	0.26
HD Mixed	1159	115147.44	99.40	2678.90	2.31	299.26	0.26
LD Residential	638	15652.82	24.50	365.31	0.57	39.71	0.06
MD Residential	1838	182675.03	99.40	4249.67	2.31	474.72	0.26
HD Residential	59	5886.34	99.80	137.08	2.32	15.32	0.26
Water	2						
<b>Farm Animals</b>				0.0		0.0	
<b>Tile Drainage</b>		0.0		0.0		0.0	
<b>Stream Bank</b>		3255667.6		1627.0		421.1	
<b>Groundwater</b>				9967.5		217.3	
<b>Point Sources</b>				0.0		0.0	
<b>Septic Systems</b>				4500.9		0.0	
<b>Totals</b>	<b>6921</b>	<b>4036214</b>		<b>26500</b>		<b>1852</b>	

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Watershed Totals		Municipality Loads		Regulated Loads		Unregulated Loads	
View loads for municipality:		Area1 (00001)					
Source	Source Area (ac)	Sediment		Nitrogen		Phosphorus	
		Total Load (lb)	Loading Rate (lb/ac)	Total Load (lb)	Loading Rate (lb/ac)	Total Load (lb)	Loading Rate (lb/ac)
Hay/Pasture	0	0.00	0.00	0.00	0.00	0.00	0.00
Cropland	0	0.00	0.00	0.00	0.00	0.00	0.00
Forest	0	0.00	0.00	0.00	0.00	0.00	0.00
Wetland	0	0.00	0.00	0.00	0.00	0.00	0.00
Disturbed	0	0.00	0.00	0.00	0.00	0.00	0.00
Turfgrass	0	0.00	0.00	0.00	0.00	0.00	0.00
Open Land	0	0.00	0.00	0.00	0.00	0.00	0.00
Bare Rock	0	0.00	0.00	0.00	0.00	0.00	0.00
Sandy Areas	0	0.00	0.00	0.00	0.00	0.00	0.00
Unpaved Roads	0	0.00	0.00	0.00	0.00	0.00	0.00
LD Mixed	0	0.00	0.00	0.00	0.00	0.00	0.00
MD Mixed	0	0.00	0.00	0.00	0.00	0.00	0.00
HD Mixed	15	1491.00	99.40	34.70	2.31	3.90	0.26
LD Residential	0	0.00	0.00	0.00	0.00	0.00	0.00
MD Residential	0	0.00	0.00	0.00	0.00	0.00	0.00
HD Residential	2	199.60	99.80	4.60	2.32	0.50	0.26
Water	0						
Farm Animals				0.0		0.0	0.000
Tile Drainage		0.00		0.0		0.0	0.000
Stream Bank		12611.73		6.3		1.6	0.006
Groundwater				39.9		0.9	0.004
Point Sources				0.0		0.0	0.000
Septic Systems				0.0		0.0	0.000
<b>Totals</b>	<b>17</b>	<b>14302.3</b>		<b>85.5</b>		<b>6.9</b>	

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Watershed Totals

**Municipality Loads**

Regulated Loads

Unregulated Loads

View loads for municipality:

Area2 (00002)



Source	Source Area (ac)	Sediment		Nitrogen		Phosphorus	
		Total Load (lb)	Loading Rate (lb/ac)	Total Load (lb)	Loading Rate (lb/ac)	Total Load (lb)	Loading Rate (lb/ac)
Hay/Pasture	0	0.00	0.00	0.00	0.00	0.00	0.00
Cropland	0	0.00	0.00	0.00	0.00	0.00	0.00
Forest	0	0.00	0.00	0.00	0.00	0.00	0.00
Wetland	0	0.00	0.00	0.00	0.00	0.00	0.00
Disturbed	0	0.00	0.00	0.00	0.00	0.00	0.00
Turfgrass	0	0.00	0.00	0.00	0.00	0.00	0.00
Open Land	0	0.00	0.00	0.00	0.00	0.00	0.00
Bare Rock	0	0.00	0.00	0.00	0.00	0.00	0.00
Sandy Areas	0	0.00	0.00	0.00	0.00	0.00	0.00
Unpaved Roads	0	0.00	0.00	0.00	0.00	0.00	0.00
LD Mixed	0	0.00	0.00	0.00	0.00	0.00	0.00
MD Mixed	0	0.00	0.00	0.00	0.00	0.00	0.00
HD Mixed	0	0.00	0.00	0.00	0.00	0.00	0.00
LD Residential	0	0.00	0.00	0.00	0.00	0.00	0.00
MD Residential	0	0.00	0.00	0.00	0.00	0.00	0.00
HD Residential	0	0.00	0.00	0.00	0.00	0.00	0.00
Water	0						
							<b>Source Weighting</b>
Farm Animals				0.0		0.0	0.000
Tile Drainage		0.00		0.0		0.0	0.000
Stream Bank		0.00		0.0		0.0	0.000
Groundwater				0.0		0.0	0.000
Point Sources				0.0		0.0	0.000
Septic Systems				0.0		0.0	0.000
<b>Totals</b>	<b>0</b>	<b>0.0</b>		<b>0.0</b>		<b>0.0</b>	

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Exit



Watershed Totals		Municipality Loads		Regulated Loads		Unregulated Loads	
View loads for municipality:		Area3 (00003)					
Source	Source Area (ac)	Sediment		Nitrogen		Phosphorus	
		Total Load (lb)	Loading Rate (lb/ac)	Total Load (lb)	Loading Rate (lb/ac)	Total Load (lb)	Loading Rate (lb/ac)
Hay/Pasture	0	0.00	0.00	0.00	0.00	0.00	0.00
Cropland	0	0.00	0.00	0.00	0.00	0.00	0.00
Forest	0	0.00	0.00	0.00	0.00	0.00	0.00
Wetland	0	0.00	0.00	0.00	0.00	0.00	0.00
Disturbed	0	0.00	0.00	0.00	0.00	0.00	0.00
Turfgrass	0	0.00	0.00	0.00	0.00	0.00	0.00
Open Land	0	0.00	0.00	0.00	0.00	0.00	0.00
Bare Rock	0	0.00	0.00	0.00	0.00	0.00	0.00
Sandy Areas	0	0.00	0.00	0.00	0.00	0.00	0.00
Unpaved Roads	0	0.00	0.00	0.00	0.00	0.00	0.00
LD Mixed	0	0.00	0.00	0.00	0.00	0.00	0.00
MD Mixed	0	0.00	0.00	0.00	0.00	0.00	0.00
HD Mixed	0	0.00	0.00	0.00	0.00	0.00	0.00
LD Residential	0	0.00	0.00	0.00	0.00	0.00	0.00
MD Residential	0	0.00	0.00	0.00	0.00	0.00	0.00
HD Residential	2	199.60	99.80	4.60	2.32	0.50	0.26
Water	0						
Farm Animals				0.0		0.0	0.000
Tile Drainage		0.00		0.0		0.0	0.000
Stream Bank		1866.75		0.9		0.2	0.001
Groundwater				10.0		0.2	0.001
Point Sources				0.0		0.0	0.000
Septic Systems				0.0		0.0	0.000
<b>Totals</b>	<b>2</b>	<b>2066.4</b>		<b>15.5</b>		<b>0.9</b>	

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Watershed Totals		Municipality Loads		Regulated Loads		Unregulated Loads	
View loads for municipality:		Area4 (00004)					
Source	Source Area (ac)	Sediment		Nitrogen		Phosphorus	
		Total Load (lb)	Loading Rate (lb/ac)	Total Load (lb)	Loading Rate (lb/ac)	Total Load (lb)	Loading Rate (lb/ac)
Hay/Pasture	0	0.00	0.00	0.00	0.00	0.00	0.00
Cropland	0	0.00	0.00	0.00	0.00	0.00	0.00
Forest	0	0.00	0.00	0.00	0.00	0.00	0.00
Wetland	0	0.00	0.00	0.00	0.00	0.00	0.00
Disturbed	0	0.00	0.00	0.00	0.00	0.00	0.00
Turfgrass	0	0.00	0.00	0.00	0.00	0.00	0.00
Open Land	0	0.00	0.00	0.00	0.00	0.00	0.00
Bare Rock	0	0.00	0.00	0.00	0.00	0.00	0.00
Sandy Areas	0	0.00	0.00	0.00	0.00	0.00	0.00
Unpaved Roads	0	0.00	0.00	0.00	0.00	0.00	0.00
LD Mixed	0	0.00	0.00	0.00	0.00	0.00	0.00
MD Mixed	0	0.00	0.00	0.00	0.00	0.00	0.00
HD Mixed	205	20377.00	99.40	473.60	2.31	53.30	0.26
LD Residential	0	0.00	0.00	0.00	0.00	0.00	0.00
MD Residential	0	0.00	0.00	0.00	0.00	0.00	0.00
HD Residential	44	4391.20	99.80	102.10	2.32	11.40	0.26
Water	0						<b>Source Weighting</b>
Farm Animals				0.0		0.0	0.000
Tile Drainage		0.00		0.0		0.0	0.000
Stream Bank		191671.47		95.8		24.8	0.093
Groundwater				528.3		11.5	0.053
Point Sources				0.0		0.0	0.000
Septic Systems				0.0		0.0	0.000
<b>Totals</b>	<b>249</b>	<b>216439.7</b>		<b>1199.8</b>		<b>101.0</b>	

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**Watershed Totals**

Municipality Loads

Regulated Loads

Unregulated Loads

**GWLF-E Average Loads by Source for Watershed 1**

Source	Area (ac)	Sediment		Nitrogen		Phosphorus	
		Total Load (lb)	Loading Rate (lb/ac)	Total Load (lb)	Loading Rate (lb/ac)	Total Load (lb)	Loading Rate (lb/ac)
Hay/Pasture	400	81152.16	202.90	260.59	0.65	66.89	0.17
Cropland	121	217926.95	1801.00	720.96	5.96	134.04	1.11
Forest	1166	21340.75	18.30	99.36	0.09	14.37	0.01
Wetland	126	1256.63	10.00	30.58	0.24	2.16	0.02
Disturbed	5	396.83	79.40	0.97	0.19	0.31	0.06
Turfgrass	151	13756.85	91.30	108.69	0.72	13.07	0.09
Open Land	909	228994.15	251.90	1076.78	1.18	134.66	0.15
Bare Rock	0	0.00	0.00	0.00	0.00	0.00	0.00
Sandy Areas	0	0.00	0.00	0.00	0.00	0.00	0.00
Unpaved Roads	0	0.00	0.00	0.00	0.00	0.00	0.00
LD Mixed	49	1212.54	24.70	28.31	0.58	3.09	0.06
MD Mixed	213	21186.42	99.50	452.41	2.12	51.92	0.24
HD Mixed	870	86707.81	99.70	1851.75	2.13	212.53	0.24
LD Residential	222	5467.46	24.60	127.43	0.57	13.85	0.06
MD Residential	2375	236732.38	99.70	5055.46	2.13	580.21	0.24
HD Residential	227	22663.52	99.80	483.98	2.13	55.53	0.24
Water	3.2657175						
Farm Animals				0.0		0.0	
Tile Drainage		0.0		0.0		0.0	
Stream Bank		3166393.6		1582.9		423.3	
Groundwater				12987.4		250.2	
Point Sources				0.0		0.0	
Septic Systems				1563.1		0.0	
<b>Totals</b>	<b>6837</b>	<b>4105188</b>		<b>26431</b>		<b>1956</b>	

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Watershed Totals

**Municipality Loads**

Regulated Loads

Unregulated Loads

View loads for municipality:

Area1 (00001)



Source	Source Area (ac)	Sediment		Nitrogen		Phosphorus	
		Total Load (lb)	Loading Rate (lb/ac)	Total Load (lb)	Loading Rate (lb/ac)	Total Load (lb)	Loading Rate (lb/ac)
Hay/Pasture	0	0.00	0.00	0.00	0.00	0.00	0.00
Cropland	0	0.00	0.00	0.00	0.00	0.00	0.00
Forest	7	128.10	18.30	0.60	0.09	0.10	0.01
Wetland	0	0.00	0.00	0.00	0.00	0.00	0.00
Disturbed	0	0.00	0.00	0.00	0.00	0.00	0.00
Turfgrass	27	2465.10	91.30	19.40	0.72	2.40	0.09
Open Land	7	1763.30	251.90	8.30	1.18	1.10	0.15
Bare Rock	0	0.00	0.00	0.00	0.00	0.00	0.00
Sandy Areas	0	0.00	0.00	0.00	0.00	0.00	0.00
Unpaved Roads	0	0.00	0.00	0.00	0.00	0.00	0.00
LD Mixed	0	0.00	0.00	0.00	0.00	0.00	0.00
MD Mixed	10	995.00	99.50	21.20	2.12	2.40	0.24
HD Mixed	188	18743.60	99.70	400.40	2.13	45.10	0.24
LD Residential	2	49.20	24.60	1.10	0.57	0.10	0.06
MD Residential	183	18245.10	99.70	389.80	2.13	43.90	0.24
HD Residential	64	6387.20	99.80	136.30	2.13	15.40	0.24
Water	0						
<b>Farm Animals</b>				0.0		0.0	0.000
<b>Tile Drainage</b>		0.00		0.0		0.0	0.000
<b>Stream Bank</b>		309399.59		154.7		41.4	0.137
<b>Groundwater</b>				1298.7		25.0	0.100
<b>Point Sources</b>				0.0		0.0	0.000
<b>Septic Systems</b>				17.2		0.0	0.011
<b>Totals</b>	<b>488</b>	<b>358176.2</b>		<b>2447.7</b>		<b>176.9</b>	

Source Weighting

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Watershed Totals		Municipality Loads		Regulated Loads		Unregulated Loads	
View loads for municipality:		Area2 (00002)					
Source	Source Area (ac)	Sediment		Nitrogen		Phosphorus	
		Total Load (lb)	Loading Rate (lb/ac)	Total Load (lb)	Loading Rate (lb/ac)	Total Load (lb)	Loading Rate (lb/ac)
Hay/Pasture	0	0.00	0.00	0.00	0.00	0.00	0.00
Cropland	0	0.00	0.00	0.00	0.00	0.00	0.00
Forest	5	91.50	18.30	0.50	0.09	0.10	0.01
Wetland	0	0.00	0.00	0.00	0.00	0.00	0.00
Disturbed	0	0.00	0.00	0.00	0.00	0.00	0.00
Turfgrass	0	0.00	0.00	0.00	0.00	0.00	0.00
Open Land	5	1259.50	251.90	5.90	1.18	0.80	0.15
Bare Rock	0	0.00	0.00	0.00	0.00	0.00	0.00
Sandy Areas	0	0.00	0.00	0.00	0.00	0.00	0.00
Unpaved Roads	0	0.00	0.00	0.00	0.00	0.00	0.00
LD Mixed	2	49.40	24.70	1.20	0.58	0.10	0.06
MD Mixed	0	0.00	0.00	0.00	0.00	0.00	0.00
HD Mixed	30	2991.00	99.70	63.90	2.13	7.20	0.24
LD Residential	20	492.00	24.60	11.40	0.57	1.20	0.06
MD Residential	0	0.00	0.00	0.00	0.00	0.00	0.00
HD Residential	59	5888.20	99.80	125.70	2.13	14.20	0.24
Water	0						<b>Source Weighting</b>
Farm Animals				0.0		0.0	0.000
Tile Drainage		0.00		0.0		0.0	0.000
Stream Bank		76685.91		38.3		10.3	0.034
Groundwater				324.7		6.3	0.025
Point Sources				0.0		0.0	0.000
Septic Systems				139.1		0.0	0.089
<b>Totals</b>	<b>121</b>	<b>87457.5</b>		<b>710.7</b>		<b>40.2</b>	

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Watershed Totals		Municipality Loads		Regulated Loads		Unregulated Loads	
View loads for municipality:		Area3 (00003)					
Source	Source Area (ac)	Sediment		Nitrogen		Phosphorus	
		Total Load (lb)	Loading Rate (lb/ac)	Total Load (lb)	Loading Rate (lb/ac)	Total Load (lb)	Loading Rate (lb/ac)
Hay/Pasture	0	0.00	0.00	0.00	0.00	0.00	0.00
Cropland	0	0.00	0.00	0.00	0.00	0.00	0.00
Forest	0	0.00	0.00	0.00	0.00	0.00	0.00
Wetland	0	0.00	0.00	0.00	0.00	0.00	0.00
Disturbed	0	0.00	0.00	0.00	0.00	0.00	0.00
Turfgrass	0	0.00	0.00	0.00	0.00	0.00	0.00
Open Land	0	0.00	0.00	0.00	0.00	0.00	0.00
Bare Rock	0	0.00	0.00	0.00	0.00	0.00	0.00
Sandy Areas	0	0.00	0.00	0.00	0.00	0.00	0.00
Unpaved Roads	0	0.00	0.00	0.00	0.00	0.00	0.00
LD Mixed	0	0.00	0.00	0.00	0.00	0.00	0.00
MD Mixed	0	0.00	0.00	0.00	0.00	0.00	0.00
HD Mixed	94	9371.80	99.70	200.20	2.13	22.60	0.24
LD Residential	0	0.00	0.00	0.00	0.00	0.00	0.00
MD Residential	0	0.00	0.00	0.00	0.00	0.00	0.00
HD Residential	67	6686.60	99.80	142.70	2.13	16.10	0.24
Water	0						
<b>Farm Animals</b>				0.0		0.0	0.000
<b>Tile Drainage</b>		0.00		0.0		0.0	0.000
<b>Stream Bank</b>		120731.43		60.4		16.1	0.060
<b>Groundwater</b>				467.5		9.0	0.036
<b>Point Sources</b>				0.0		0.0	0.000
<b>Septic Systems</b>				0.0		0.0	0.000
<b>Totals</b>	<b>161</b>	<b>136789.8</b>		<b>870.8</b>		<b>63.8</b>	

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Watershed Totals		Municipality Loads		Regulated Loads		Unregulated Loads	
View loads for municipality:		Area4 (00004)					
Source	Source Area (ac)	Sediment		Nitrogen		Phosphorus	
		Total Load (lb)	Loading Rate (lb/ac)	Total Load (lb)	Loading Rate (lb/ac)	Total Load (lb)	Loading Rate (lb/ac)
Hay/Pasture	0	0.00	0.00	0.00	0.00	0.00	0.00
Cropland	0	0.00	0.00	0.00	0.00	0.00	0.00
Forest	0	0.00	0.00	0.00	0.00	0.00	0.00
Wetland	0	0.00	0.00	0.00	0.00	0.00	0.00
Disturbed	0	0.00	0.00	0.00	0.00	0.00	0.00
Turfgrass	0	0.00	0.00	0.00	0.00	0.00	0.00
Open Land	0	0.00	0.00	0.00	0.00	0.00	0.00
Bare Rock	0	0.00	0.00	0.00	0.00	0.00	0.00
Sandy Areas	0	0.00	0.00	0.00	0.00	0.00	0.00
Unpaved Roads	0	0.00	0.00	0.00	0.00	0.00	0.00
LD Mixed	0	0.00	0.00	0.00	0.00	0.00	0.00
MD Mixed	0	0.00	0.00	0.00	0.00	0.00	0.00
HD Mixed	5	498.50	99.70	10.70	2.13	1.20	0.24
LD Residential	0	0.00	0.00	0.00	0.00	0.00	0.00
MD Residential	0	0.00	0.00	0.00	0.00	0.00	0.00
HD Residential	0	0.00	0.00	0.00	0.00	0.00	0.00
Water	0						
							<b>Source Weighting</b>
Farm Animals				0.0		0.0	0.000
Tile Drainage		0.00		0.0		0.0	0.000
Stream Bank		3922.49		2.0		0.5	0.002
Groundwater				13.0		0.3	0.001
Point Sources				0.0		0.0	0.000
Septic Systems				0.0		0.0	0.000
<b>Totals</b>	<b>5</b>	<b>4421.0</b>		<b>25.7</b>		<b>2.0</b>	



**Watershed Totals**

Municipality Loads

Regulated Loads

Unregulated Loads

**GWLF-E Average Loads by Source for Watershed 0**

Source	Area (ac)	Sediment		Nitrogen		Phosphorus	
		Total Load (lb)	Loading Rate (lb/ac)	Total Load (lb)	Loading Rate (lb/ac)	Total Load (lb)	Loading Rate (lb/ac)
Hay/Pasture	279	25948.41	93.00	120.46	0.43	29.59	0.11
Cropland	151	211731.96	1402.20	778.41	5.16	131.31	0.87
Forest	1139	14660.74	12.90	84.68	0.07	10.52	0.01
Wetland	235	970.03	4.10	54.19	0.23	3.24	0.01
Disturbed	0	0.00	0.00	0.00	0.00	0.00	0.00
Turfgrass	0	0.00	0.00	0.00	0.00	0.00	0.00
Open Land	870	164222.34	188.80	920.32	1.06	96.89	0.11
Bare Rock	0	0.00	0.00	0.00	0.00	0.00	0.00
Sandy Areas	0	0.00	0.00	0.00	0.00	0.00	0.00
Unpaved Roads	0	0.00	0.00	0.00	0.00	0.00	0.00
LD Mixed	148	3637.63	24.60	84.83	0.57	9.22	0.06
MD Mixed	403	39947.76	99.10	929.84	2.31	103.84	0.26
HD Mixed	1159	114949.02	99.20	2675.42	2.31	298.79	0.26
LD Residential	638	15630.77	24.50	364.82	0.57	39.64	0.06
MD Residential	1838	182366.38	99.20	4244.16	2.31	473.99	0.26
HD Residential	59	5886.34	99.80	136.91	2.32	15.30	0.26
Water	2						
Farm Animals				0.0		0.0	
Tile Drainage		0.0		0.0		0.0	
Stream Bank		3251267.2		1624.8		421.1	
Groundwater				9967.5		217.3	
Point Sources				0.0		0.0	
Septic Systems				4500.9		0.0	
<b>Totals</b>	<b>6921</b>	<b>4031219</b>		<b>26487</b>		<b>1851</b>	

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**Watershed Totals**

Municipality Loads

Regulated Loads

Unregulated Loads

**GWLF-E Average Loads by Source for Watershed 0**

Source	Area (ac)	Sediment		Nitrogen		Phosphorus	
		Total Load (lb)	Loading Rate (lb/ac)	Total Load (lb)	Loading Rate (lb/ac)	Total Load (lb)	Loading Rate (lb/ac)
Hay/Pasture	279	25948.41	93.00	120.46	0.43	29.59	0.11
Cropland	151	211731.96	1402.20	778.41	5.16	131.31	0.87
Forest	1139	14660.74	12.90	84.68	0.07	10.52	0.01
Wetland	235	970.03	4.10	54.19	0.23	3.24	0.01
Disturbed	0	0.00	0.00	0.00	0.00	0.00	0.00
Turfgrass	0	0.00	0.00	0.00	0.00	0.00	0.00
Open Land	870	164222.34	188.80	920.32	1.06	96.89	0.11
Bare Rock	0	0.00	0.00	0.00	0.00	0.00	0.00
Sandy Areas	0	0.00	0.00	0.00	0.00	0.00	0.00
Unpaved Roads	0	0.00	0.00	0.00	0.00	0.00	0.00
LD Mixed	148	3637.63	24.60	84.94	0.57	9.24	0.06
MD Mixed	403	40013.90	99.30	931.03	2.31	104.01	0.26
HD Mixed	1159	115147.44	99.40	2678.90	2.31	299.26	0.26
LD Residential	638	15652.82	24.50	365.31	0.57	39.71	0.06
MD Residential	1838	182675.03	99.40	4249.67	2.31	474.72	0.26
HD Residential	59	5886.34	99.80	137.08	2.32	15.32	0.26
Water	2						
Farm Animals				0.0		0.0	
Tile Drainage		0.0		0.0		0.0	
Stream Bank		3255667.6		1627.0		421.1	
Groundwater				9967.5		217.3	
Point Sources				0.0		0.0	
Septic Systems				4500.9		0.0	
<b>Totals</b>	<b>6921</b>	<b>4036214</b>		<b>26500</b>		<b>1852</b>	

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Watershed Totals		Municipality Loads		Regulated Loads		Unregulated Loads	
View loads for municipality:		Area1 (00001)					
Source	Source Area (ac)	Sediment		Nitrogen		Phosphorus	
		Total Load (lb)	Loading Rate (lb/ac)	Total Load (lb)	Loading Rate (lb/ac)	Total Load (lb)	Loading Rate (lb/ac)
Hay/Pasture	0	0.00	0.00	0.00	0.00	0.00	0.00
Cropland	0	0.00	0.00	0.00	0.00	0.00	0.00
Forest	0	0.00	0.00	0.00	0.00	0.00	0.00
Wetland	0	0.00	0.00	0.00	0.00	0.00	0.00
Disturbed	0	0.00	0.00	0.00	0.00	0.00	0.00
Turfgrass	0	0.00	0.00	0.00	0.00	0.00	0.00
Open Land	0	0.00	0.00	0.00	0.00	0.00	0.00
Bare Rock	0	0.00	0.00	0.00	0.00	0.00	0.00
Sandy Areas	0	0.00	0.00	0.00	0.00	0.00	0.00
Unpaved Roads	0	0.00	0.00	0.00	0.00	0.00	0.00
LD Mixed	0	0.00	0.00	0.00	0.00	0.00	0.00
MD Mixed	0	0.00	0.00	0.00	0.00	0.00	0.00
HD Mixed	44	4373.60	99.40	101.60	2.31	11.40	0.26
LD Residential	0	0.00	0.00	0.00	0.00	0.00	0.00
MD Residential	0	0.00	0.00	0.00	0.00	0.00	0.00
HD Residential	0	0.00	0.00	0.00	0.00	0.00	0.00
Water	0						
							<b>Source Weighting</b>
Farm Animals				0.0		0.0	0.000
Tile Drainage		0.00		0.0		0.0	0.000
Stream Bank		34557.21		17.3		4.5	0.017
Groundwater				99.7		2.2	0.010
Point Sources				0.0		0.0	0.000
Septic Systems				0.0		0.0	0.000
<b>Totals</b>	<b>44</b>	<b>38930.8</b>		<b>218.6</b>		<b>18.1</b>	

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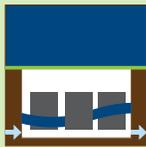
Watershed Totals		Municipality Loads		Regulated Loads		Unregulated Loads	
View loads for municipality:		Area2 (00002)					
Source	Source Area (ac)	Sediment		Nitrogen		Phosphorus	
		Total Load (lb)	Loading Rate (lb/ac)	Total Load (lb)	Loading Rate (lb/ac)	Total Load (lb)	Loading Rate (lb/ac)
Hay/Pasture	0	0.00	0.00	0.00	0.00	0.00	0.00
Cropland	0	0.00	0.00	0.00	0.00	0.00	0.00
Forest	0	0.00	0.00	0.00	0.00	0.00	0.00
Wetland	0	0.00	0.00	0.00	0.00	0.00	0.00
Disturbed	0	0.00	0.00	0.00	0.00	0.00	0.00
Turfgrass	0	0.00	0.00	0.00	0.00	0.00	0.00
Open Land	0	0.00	0.00	0.00	0.00	0.00	0.00
Bare Rock	0	0.00	0.00	0.00	0.00	0.00	0.00
Sandy Areas	0	0.00	0.00	0.00	0.00	0.00	0.00
Unpaved Roads	0	0.00	0.00	0.00	0.00	0.00	0.00
LD Mixed	0	0.00	0.00	0.00	0.00	0.00	0.00
MD Mixed	0	0.00	0.00	0.00	0.00	0.00	0.00
HD Mixed	35	3479.00	99.40	80.90	2.31	9.10	0.26
LD Residential	0	0.00	0.00	0.00	0.00	0.00	0.00
MD Residential	0	0.00	0.00	0.00	0.00	0.00	0.00
HD Residential	0	0.00	0.00	0.00	0.00	0.00	0.00
Water	0						
							<b>Source Weighting</b>
Farm Animals				0.0		0.0	0.000
Tile Drainage		0.00		0.0		0.0	0.000
Stream Bank		26807.96		13.4		3.5	0.013
Groundwater				69.8		1.5	0.007
Point Sources				0.0		0.0	0.000
Septic Systems				0.0		0.0	0.000
<b>Totals</b>	<b>35</b>	<b>30287.0</b>		<b>164.1</b>		<b>14.1</b>	

## **APPENDIX F**



**C NTECH**<sup>®</sup>  
ENGINEERED SOLUTIONS

# Jellyfish<sup>®</sup> Filter

 **Solutions  
Guide**

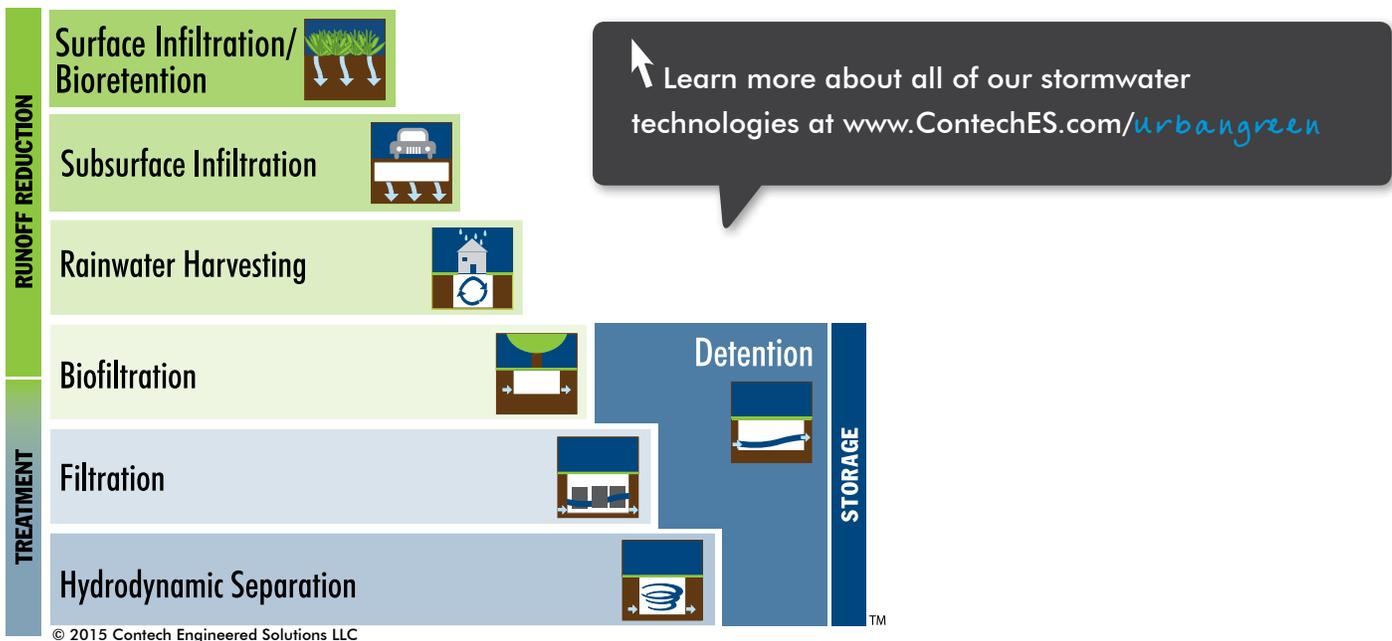


# UrbanGreen® Stormwater Solutions from Contech



## Selecting the Right Stormwater Solution Just Got Easier...

It's simple to choose the right low impact development (LID) solution to achieve your runoff reduction and treatment goals with the Contech UrbanGreen® Staircase. First, select the runoff reduction practices that are most appropriate for your site, paying particular attention to pretreatment needs. If the entire design storm cannot be retained, select a best management practice (BMP) to treat the balance. Finally, select a detention system to address any outstanding downstream erosion.



## Learn About the Jellyfish® Filter

Go online and watch our animation to learn how the Jellyfish Filter works. The animation also highlights important features of the Jellyfish Filter including...

- Applications
- Performance test results
- Inspection and maintenance
- Regulatory approvals

To view the Jellyfish Filter animation, visit:  
[www.conteches.com/jellyfish](http://www.conteches.com/jellyfish)



**Jellyfish® Filter**

# Filtration as a Stormwater Management Strategy

Stormwater regulations are increasingly calling for more robust treatment levels. In addition to the removal of suspended solids, many regulations now require best management practices to remove significant amounts of nutrients, metals, and other common pollutants found in stormwater runoff. Meeting these regulations often requires the use of a filtration solution.

Low Impact Development (LID) and Green Infrastructure (GI) are complimented by filtration solutions. Benefits of LID and GI systems include retaining runoff and aesthetic appeal. Keeping LID and GI sites free from fine sediments, oils, trash, and debris while functioning as designed can be time consuming and costly.

As a result, the practice of combining LID and GI with filtration is becoming more common. Providing a single point of maintenance promotes proper system functionality and increases the aesthetic appeal by removing unsightly trash and debris.



A Jellyfish Filter Curb Inlet pretreats runoff entering a bioretention system

## The Jellyfish<sup>®</sup> Filter - Setting New Standards in Stormwater Treatment

The Jellyfish Filter is a stormwater quality treatment technology featuring high surface area and high flow rate membrane filtration at low driving head. By incorporating pretreatment with light-weight membrane filtration, the Jellyfish Filter removes floatables, trash, oil, debris, TSS, fine silt-sized particles, and a high percentage of particulate-bound pollutants; including phosphorus and nitrogen, metals and hydrocarbons.

The high surface area membrane cartridges, combined with up flow hydraulics, frequent backwashing, and rinseable/reusable cartridges ensures long-lasting performance.



The Jellyfish Filter.

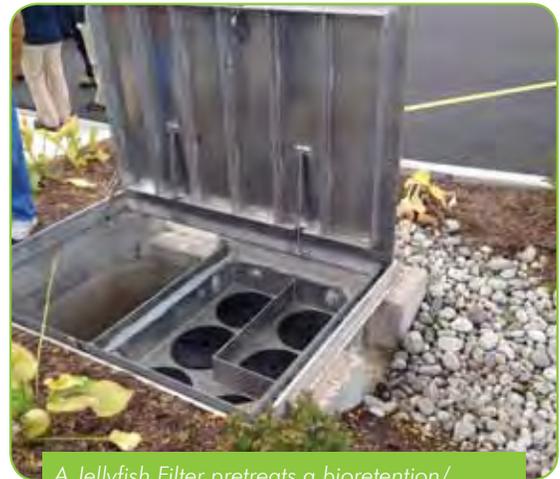


# Jellyfish<sup>®</sup> Filter Features and Benefits

FEATURES	BENEFITS
1. High surface area, high flow rate membrane filtration	1. Long-lasting and effective stormwater treatment
2. Highest design treatment flow rate per cartridge (up to 80 gpm (5 L/S))	2. Compact system with a small footprint, lower construction cost
3. Low driving head (typically 18 inches or less (457 mm))	3. Design Flexibility, lower construction cost
4. Lightweight cartridges with passive backwash	4. Easy maintenance and low life-cycle cost
5. 3 <sup>rd</sup> party verified field performance per TARP protocol	5. Superior pollutant capture with confidence

# Jellyfish<sup>®</sup> Filter Applications

- Urban development
- Highways, airports, seaports, and military installations
- Commercial and residential development, infill and redevelopment, and stormwater quality retrofit applications
- Pretreatment for Low Impact Development (LID), Green Infrastructure (GI), infiltration, and rainwater harvesting and reuse systems
- Industrial sites



A Jellyfish Filter pretreats a bioretention/bioswale system at a commercial site in Ontario, Canada.



A catch basin Jellyfish Filter is installed in a commercial development in Virginia.



A Jellyfish Filter provides treatment at an Industrial Park in Lake Tahoe, Nevada.

# Jellyfish® Filter Field Performance Test Results

POLLUTANT OF CONCERN	% REMOVAL
Total Trash	99%
Total Suspended Solids (TSS)	89%
Total Phosphorus (TP)	59%
Total Nitrogen (TN)	51%
Total Copper (TCu)	>80%
Total Zinc (TZn)	>50%
Turbidity (NTU)	<15%

Sources:

TARP II Field Study – 2012 JF 4-2-1 Configuration

MRDC Floatables Testing – 2008 JF6-6-1 Configuration



## Jellyfish® Filter Approvals

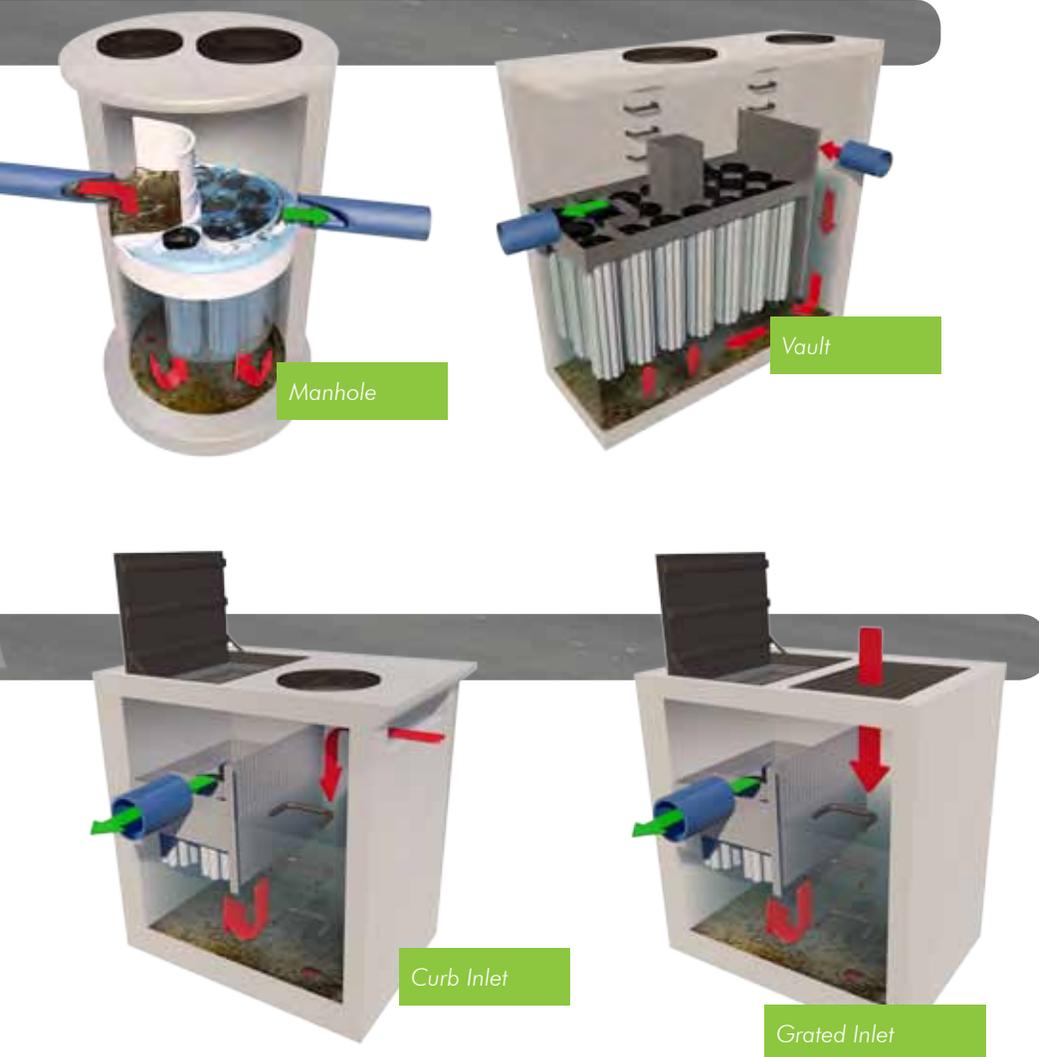
The Jellyfish Filter is approved through numerous state and federal verification programs, including:

- New Jersey Corporation for Advanced Technology (NJCAT) – Field Performance Verification per TARP Tier II Protocol
- New Jersey Department of Environmental Protection (NJDEP) – Certification
- Washington State Department of Ecology (TAPE – CULD)
- Maryland Department of the Environment (MD DOE)
- Texas Commission on Environmental Quality (TCEQ)
- Virginia Department of Environmental Quality (VA DEQ)
- Ontario Ministry of the Environment – New Environmental Technology Evaluation (NETE) – Certification



# Jellyfish® Filter Configurations

The Jellyfish Filter is available in a variety of configurations. Typically, 18 inches (457 mm) of driving head is designed into the system. For low drop sites, the designed driving head can be less.



## Lightweight Jellyfish Filter Configurations

Custom configurations include Jellyfish Filter tanks made from fiberglass for site specific applications.



A Jellyfish Filter was constructed from fiberglass to reduce the weight of the system, allowing for a suspended installation above an underground parking structure. The reduced weight eliminated the need for structural changes, and suspending the Jellyfish resulted in no loss of parking space, maximizing real-estate value.

Other custom configurations include:

- On-line capability (internal bypass)
- Peak Diversion Vault Configurations

# Jellyfish® Filter Maintenance

Inspection and maintenance activities for the Jellyfish Filter typically include:

- Visual inspection of deck, cartridge lids, and maintenance access wall.
- Vacuum extraction of oil, floatable trash/debris, and sediment from manhole sump.
- External rinsing and re-installing of filter cartridges.
- Replacement of filter cartridge tentacles as needed. Cartridge replacement intervals vary by site; typical replacement is anticipated every 2-5 years.



*The Jellyfish Filter cartridge is light and easy to clean.*

## Jellyfish® Filter Inspection and Maintenance Video

Inspecting and maintaining the Jellyfish Filter is easier than you may think. Watch the Jellyfish inspection and maintenance video at [www.ContechES.com/jellyfish](http://www.ContechES.com/jellyfish)





### LEARN MORE

- Access project profiles, photos, videos and more online at [www.ContechES.com/jellyfish](http://www.ContechES.com/jellyfish)

### CONNECT WITH US

- Call us at 800-338-1122
- Contact your local rep at [www.ContechES.com/localresources](http://www.ContechES.com/localresources)

### START A PROJECT

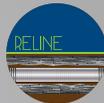
- Submit your system requirements on our product Design Worksheet [www.ContechES.com/start-project](http://www.ContechES.com/start-project)

### USE OUR ONLINE TOOLS

- Low Impact Development Site Planner [www.ContechES.com/LIDsiteplanner](http://www.ContechES.com/LIDsiteplanner)



## COMPLETE SITE SOLUTIONS



#### TREATMENT SOLUTIONS

Helping to satisfy stormwater and wastewater management requirements on land development projects

- Stormwater & Wastewater Treatment
- Detention/Infiltration
- Rainwater Harvesting
- Biofiltration/Bioretenation

#### PIPE SOLUTIONS

Meeting project needs for durability, hydraulics, corrosion resistance, and stiffness

- Corrugated Metal Pipe (CMP)
- Steel Reinforced Polyethylene (SRPE)
- High Density Polyethylene (HDPE)
- Polyvinyl Chloride (PVC)

#### STRUCTURES SOLUTIONS

Providing innovative options and support for crossings, culverts, and bridges

- Plate, Precast & Truss bridges
- Hard Armor
- Retaining Walls
- Tunnel Liner Plate

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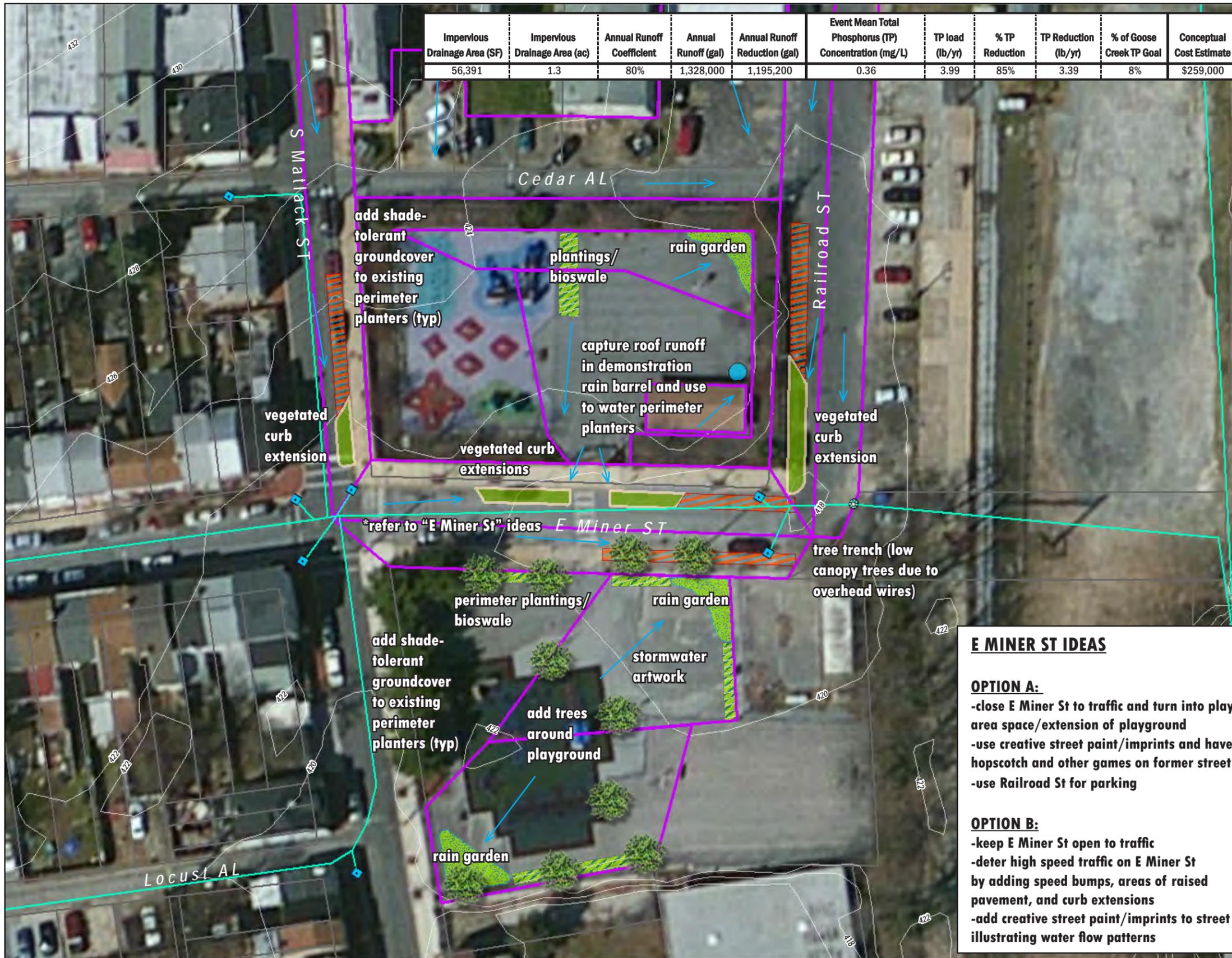
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## **APPENDIX G**

# JOHN O. GREEN MEMORIAL PARK: PROPOSED GREEN INFRASTRUCTURE CONCEPTS

Impervious Drainage Area (SF)	Impervious Drainage Area (ac)	Annual Runoff Coefficient	Annual Runoff (gal)	Annual Runoff Reduction (gal)	Event Mean Total Phosphorus (TP) Concentration (mg/L)	TP load (lb/yr)	% TP Reduction	TP Reduction (lb/yr)	% of Goose Creek TP Goal	Conceptual Cost Estimate
56,391	1.3	80%	1,328,000	1,195,200	0.36	3.99	85%	3.39	8%	\$259,000



### E MINER ST IDEAS

**OPTION A:**  
 -close E Miner St to traffic and turn into play area space/extension of playground  
 -use creative street paint/imprints and have hopscotch and other games on former street  
 -use Railroad St for parking

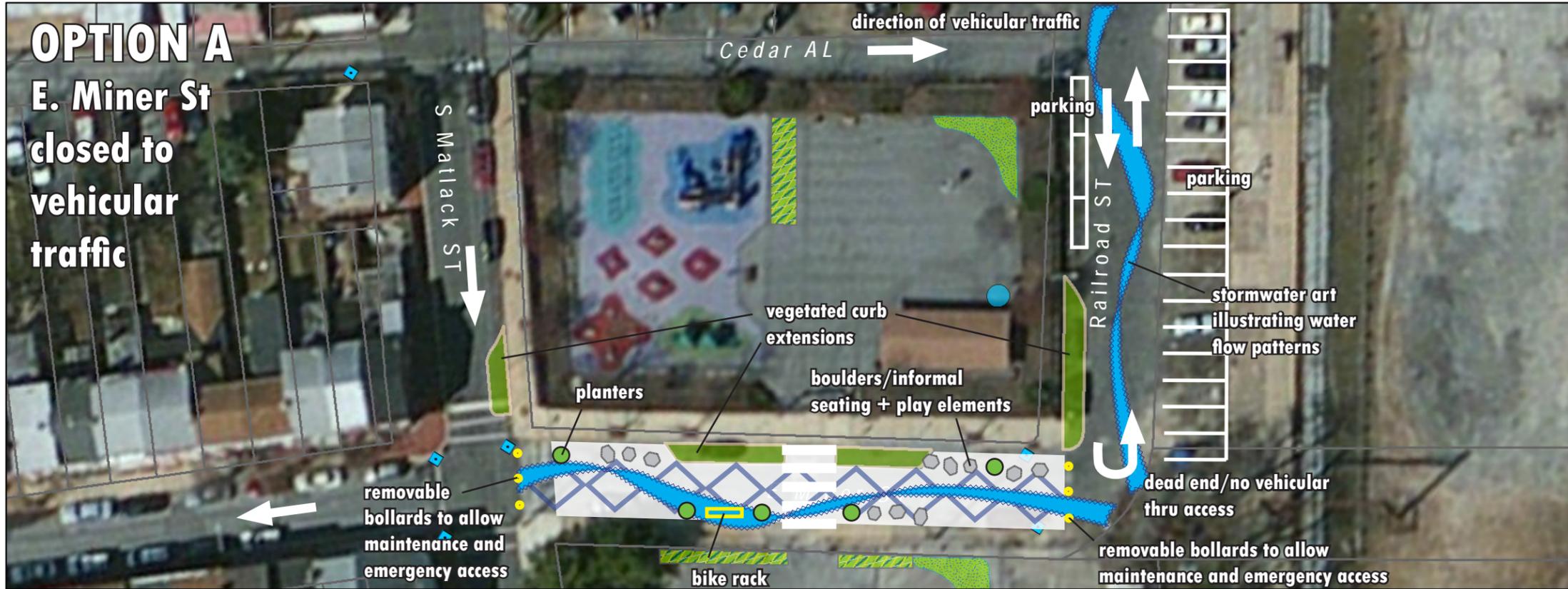
**OPTION B:**  
 -keep E Miner St open to traffic  
 -deter high speed traffic on E Miner St by adding speed bumps, areas of raised pavement, and curb extensions  
 -add creative street paint/imprints to street illustrating water flow patterns

John O. Green Memorial Park is a 1.24 acre park in southeast West Chester that features a variety of community amenities such as playgrounds, a full-size basketball court, a spray ground, pavilion with tables, and open areas for free play. This well-used neighborhood park is bordered by S Matlack Street, Cedar Alley, and Railroad Street with E Miner Street dividing the park into two discrete sections. The park is bordered by residential homes to the west and south and is adjacent to the West Chester railroad and parking lot to the east. Formerly a manufactured gas plant owned by PECO, the site was cleaned up and turned over to the Borough in 1998.

The green infrastructure (GI) concepts proposed for the site consist of vegetated curb extensions with subsurface infiltration trench components (one on S Matlack St, one on Railroad St, and two at the northern park entrance on E Miner St), a tree trench on E Miner St, rain gardens in several corners of the park on both parcels, a demonstration rain barrel to capture roof runoff from the pavilion, and overall recommendations for planters, additional groundcover, and new trees to further "green" the park and provide shade to play areas.

Collectively, these GI features would capture and treat runoff from the park property and several adjacent streets as shown on the concept plan. During larger storm events, overflow structures would allow excess runoff to flow into existing storm sewers. In addition to reducing and treating stormwater runoff, these GI features have the potential to add aesthetic value to the park, promote traffic calming, and work in harmony with the park's existing active and passive recreational uses.

JOHN O. GREEN MEMORIAL PARK: PROPOSED GREEN INFRASTRUCTURE CONCEPTS



In addition to the proposed green infrastructure elements for John O. Green Memorial Park, there are several potential options for addressing vehicular traffic, pedestrian safety, and parking on the block of E. Miner Street between the two park parcels.

**Option A** would close E. Miner Street between Railroad Street and S. Matlack Street to vehicular thru-traffic. This portion of E. Miner Street would become a car-free zone and a safe place for pedestrians to sit, children to play, and park-goers to freely move between the north and south park areas. Removable bollards would be placed at either ends of the closed block to enable occasional access for emergency and maintenance vehicles. Parking would not be allowed on E. Miner Street, rather all parking would be directed to Railroad Street.

**Option A Pros**

- maximizes pedestrian and park-goer safety
- maintains emergency vehicular access
- creates a car-free play zone between the park areas

**Option A Cons**

- removes parking on E. Miner Street
- removes vehicular thru-way

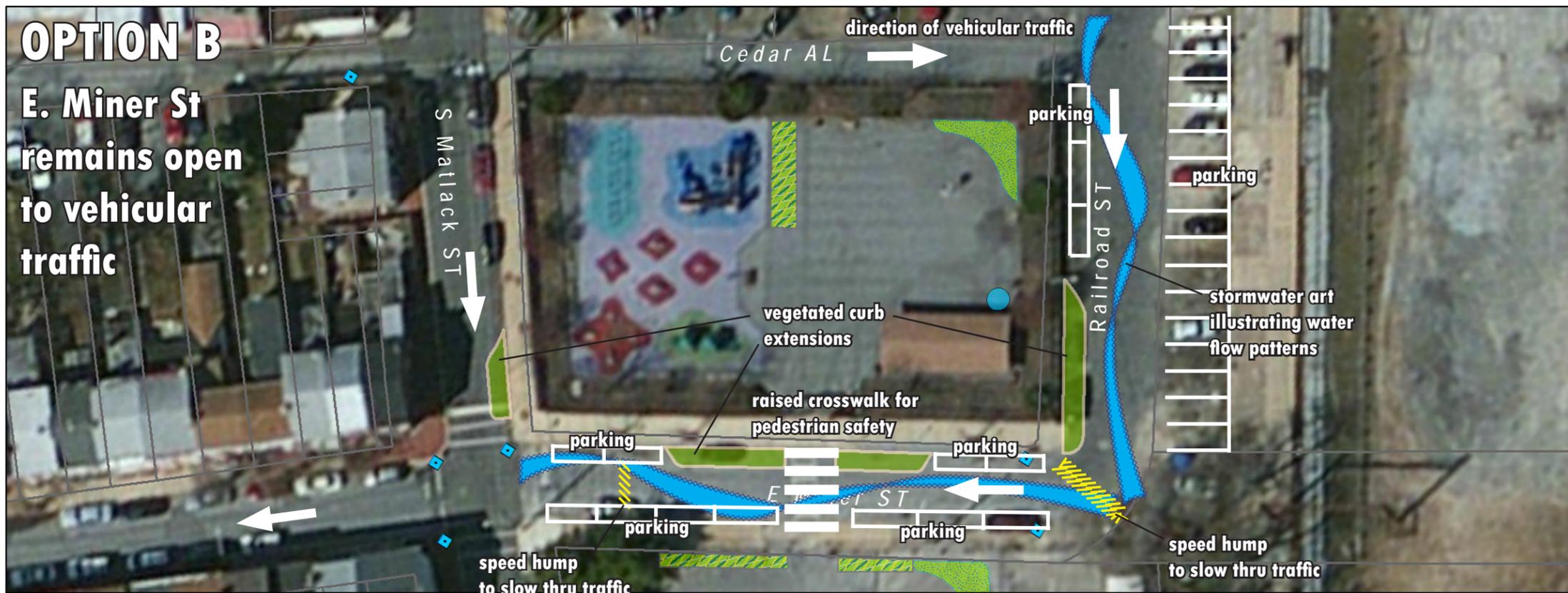
**Option B** would keep E. Miner Street between Railroad Street and S. Matlack Street open to vehicular thru-traffic. Parallel parking would be permitted on both sides of the street. Speed humps and a raised crosswalk would be strategically placed to slow vehicular traffic and increase park-user and pedestrian safety.

**Option B Pros**

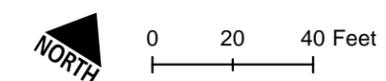
- maximizes parking on E. Miner Street
- maintains vehicular thru-way

**Option B Cons**

- less benefits for pedestrian and park-goer safety
- does not create a car-free play zone



- Inlet
- Parcels
- Proposed GI Features
- ▨ Bioswale/Plantings
- Rain Barrel
- Rain Garden
- Vegetated Curb Extension





existing paved play area



existing park entrance on Miner St



existing stormwater runoff conditions



existing playground and basketball court

Existing Conditions



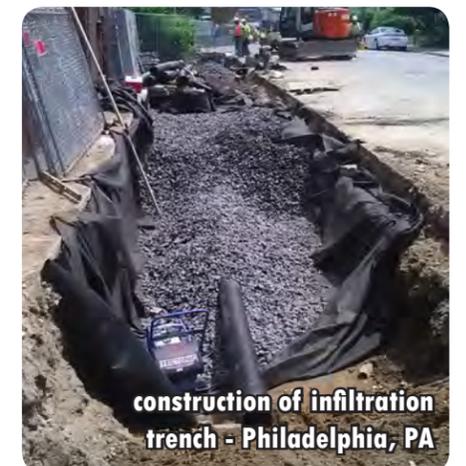
Proposed Rain Garden and Planting Beds



rain garden - Lancaster, PA



curb extension - Lancaster, PA

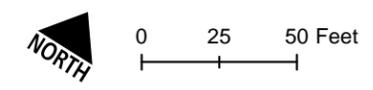


construction of infiltration trench - Philadelphia, PA

Examples of GI Features



- Inlet
- ⊗ Stormwater MH
- ⊕ Stormwater Outfall (53)
- Existing Stormwater Pipes
- Surface Waterways
- 2 ft Contours
- ← Surface Flow
- ▭ Parcels
- ▭ Drainage Area
- ▨ Proposed GI Features
- ▨ Infiltration Trench
- ▨ Bioswale



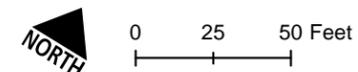


Fugett Park and West Chester Borough Hall make up a 2.66 acre site near the eastern border of West Chester Borough. The park features new playground equipment and several established mature trees. The site is bordered by E Chestnut Street, N Adams St, E Gay St, and N Penn St. The park is bordered by residential homes to the north and west, the Henderson High School site to the northeast, and commercial properties to the east.

This high-visibility site has frequent visitors (both Borough residents and others) and therefore has the potential to feature numerous “demonstration” green infrastructure technologies and showcase the Borough’s commitment to green infrastructure and stormwater solutions. With that vision in mind, the green infrastructure concepts proposed for the site consist of vegetated curb extensions with subsurface infiltration trench components (one on N Adams St and one on E Chestnut St), a demonstration rain garden in the northeast corner of the park, another rain garden on the western side of Borough Hall, a subsurface infiltration trench to capture parking lot runoff, a tree trench along N Penn St, and a demonstration rain barrel to capture roof runoff from the shed to be used in a potential demonstration native plant/backyard wildlife garden. In addition, new tree plantings are proposed on both edges of the parking lot.

Collectively, these GI features would capture and treat runoff from the site and several adjacent streets as shown on the concept plan. During larger storm events, overflow structures would allow excess runoff to flow into existing storm sewers. In addition to reducing and treating stormwater runoff, these GI features have the potential to add aesthetic value to the park, promote traffic calming, and work in harmony with the site’s existing active and passive recreational uses such as the existing playground and proposed dog run areas.

- Inlet
- Stormwater MH
- Existing Stormwater Pipes
- 2 ft Contours
- ← Surface Flow
- Parcels
- Drainage Area
- Proposed GI Features**
- Infiltration Trench
- Tree Trench
- Rain Barrel
- Rain Garden
- Vegetated Curb Extension





existing view of West Side of Borough Hall



north corner of Fugett Park - potential site of rain garden



E. Chestnut St at N. Penn - potential site of curb extension

Existing Conditions



Proposed Rain Garden on West Side of Borough Hall



rain garden - Syracuse, NY



rain barrel



curb extension - Lancaster, PA

Examples of GI Technology