

Southeast Regional Office CLEAN WATER PROGRAM

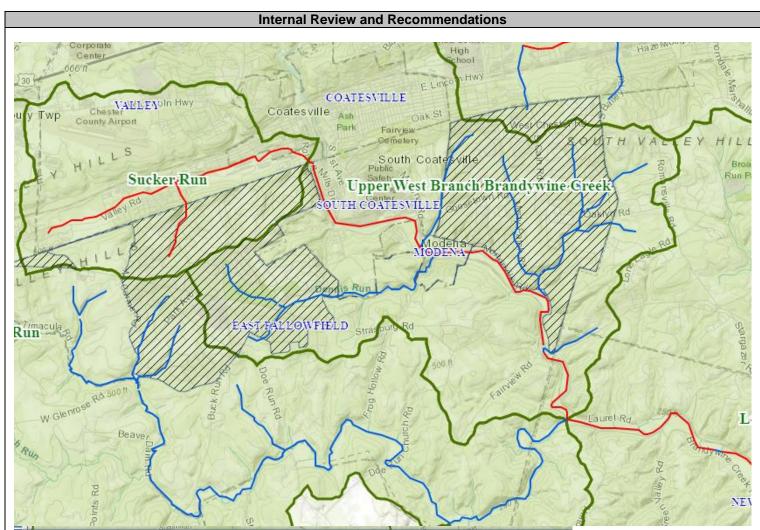
| Application Type | Renewal | NPDES PERMIT FACT SHEET | Application No. | PAI130512 | | | | | |
|-----------------------------------|------------|------------------------------------|------------------|-----------|--|--|--|--|--|
| Facility Type | MS4 | MS4s | APS ID | 951615 | | | | | |
| Permit Type | Individual | | Authorization ID | 1200767 | | | | | |
| | | Applicant and Facility Information | | | | | | | |
| East Fallowfield Township Chester | | | | | | | | | |

| Applicant Name | County | Facility Name | East Fallowfield Township MS4 UA |
|-------------------------|-------------------------------------|------------------|----------------------------------|
| Applicant Address | 2264 Strasburg Road | Facility Address | 2264 Strasburg Road |
| | East Fallowfield, PA 19320-4437 | _ | East Fallowfield, PA 19320 |
| Applicant Contact | Lisa Valaitis | Facility Contact | Lisa Valaitis |
| Applicant Phone | (610) 384-7144 | Facility Phone | (610) 384-7144 |
| Client ID | 94956 | Site ID | 613597 |
| SIC Code | 4900 | Municipality | East Fallowfield Township |
| SIC Description | Electric, Gas And Sanitary Services | County | Chester |
| Date Application Recei | ved September 15, 2017 | _ | |
| Date Application Accept | oted August 2, 2022 | _ | |
| Purpose of Application | Permit Renewal. | | |

Internal Review and Recommendations

Attached.

| Approve | Deny | Signatures | Date |
|---------|------|--|----------------|
| x | | Ian Quinlan/ Environmental Engineering Specialist | August 2, 2022 |
| x | | Elizabeth Mahoney Elizabeth Mahoney/Environmental Group Manager | 08/04/2022 |



MS4 Urban Area Report

| INDIVIDUAL PERMIT REQUIRED: Yes | REASON: TMDL Plan, SP, IP | NPDES ID: PAI130512 |
|------------------------------------|---|--|
| IMPAIRED DOWNSTREAM WATERS | REQUIREMENTS | OTHER CAUSES OF IMPAIRMEN |
| Christina River Basin Nutrients | TMDL Plan-Nutrients Organic Enrichment/Low D.O. (4a) | |
| Beaver Creek | | Cause Unknown (4a) Other Habitat Alterations Water/Flow Variability (4c) |
| West Branch Brandywine Creek | Appendix C-PCB (4a) | Water/Flow Variability (4c) |
| East Branch Brandywine Creek | | Cause Unknown (4a) Other Habitat Alterations Water/Flow Variability (4c) |
| Christina River Basin Sediment | TMDL Plan-Siltation Suspended Solids (4a) | |
| Sucker Run | | Water/Flow Variability (4c) |

| | 1995 LOAD CALCULATION | | | | | | | | | | | | |
|----------------|-----------------------|-----------------------------------|-------------------|--------------------------------|-------------------|-------------------------------------|---------------------|--|--|--|--|--|--|
| SOURCE | AREA | TOTAL SEDIMENT LOADING RATE | TOTAL SEDIMENT | TOTAL NITROGEN LOADING RATE | TOTAL NITROGEN | TOTAL PHOSPHORUS LOADING RATE | TOTAL PHOSPHORUS | | | | | | |
| UNITS | ACRES | LBS/ACRE | LBS | LBS/ACRE | LBS | LBS/ACRE | LBS | | | | | | |
| Hay/Past | | 153.18 | | 1.52 | | 0.38 | | | | | | | |
| Cropland | 773.04 | 1,727.47 | 1,335,403.41 | 6.98 | 5,395.82 | 1.81 | 1,399.20 | | | | | | |
| Forest | 387.92 | 136.22 | 52,842.46 | 0.15 | 58.19 | 0.03 | 11.64 | | | | | | |
| Wetland | 0.49 | 121.42 | 59.13 | 0.30 | 0.15 | 0.03 | 0.01 | | | | | | |
| Disturbed | 16.67 | 164.73 | 2,746.05 | 0.19 | 3.17 | 0.07 | 1.17 | | | | | | |
| Turfgrass | | | | | | | | | | | | | |
| Open_Land | 63.14 | 296.97 | 18,750.69 | 1.15 | 72.61 | 0.16 | 10.10 | | | | | | |
| Bare_Rock | | | | | | | | | | | | | |
| Sandy_Areas | | | | | | | | | | | | | |
| Unpaved_Road | | | | | | | | | | | | | |
| Ld_Mixed | | | | | | | | | | | | | |
| Md_Mixed | 13.18 | 1,741.77 | 22,948.90 | 6.20 | 81.69 | 0.87 | 11.46 | | | | | | |
| Hd_Mixed | 6.04 | 2,492.67 | 15,055.73 | 6.81 | 41.13 | 1.02 | 6.16 | | | | | | |
| Ld_Residential | 915.42 | 730.55 | 668,760.08 | 1.69 | 1,547.06 | 0.27 | 247.16 | | | | | | |
| Md_Residential | 2.05 | 1,741.36 | 3,574.89 | 6.16 | 12.65 | 0.87 | 1.79 | | | | | | |
| Hd_Residential | 1.29 | 2,495.94 | 3,217.90 | 6.61 | 8.52 | 1.01 | 1.30 | | | | | | |
| TOTAL | 2179.23 | | 2,123,359.23 | | 7,220.98 | | 1,690.00 | | | | | | |

Table 3 - 1995 Land Use Baseline Load Calculations.

Table 4 - 2012 Land Use Load Calculations.

| | 2012 LOAD CALCULATION | | | | | | | | | | | | |
|----------------|-----------------------|-----------------------------------|-------------------|-----------------------------------|-------------------|-------------------------------------|---------------------|--|--|--|--|--|--|
| SOURCE | AREA | TOTAL SEDIMENT LOADING RATE | TOTAL SEDIMENT | TOTAL NITROGEN LOADING RATE | TOTAL NITROGEN | TOTAL PHOSPHORUS LOADING RATE | TOTAL PHOSPHORUS | | | | | | |
| UNITS | ACRES | LBS/ACRE | LBS | LBS/ACRE | LBS | LBS/ACRE | LBS | | | | | | |
| Hay/Past | | 185.06 | - | 1.70 | - | 0.42 | - | | | | | | |
| Cropland | 310.13 | 1,818.62 | 564,008.67 | 7.27 | 2,254.65 | 1.91 | 592.35 | | | | | | |
| Forest | 352.24 | 174.45 | 61,449.09 | 0.17 | 59.88 | 0.05 | 17.61 | | | | | | |
| Wetland | 3.61 | 158.47 | 571.61 | 0.32 | 1.15 | 0.04 | 0.14 | | | | | | |
| Disturbed | 122.79 | 228.93 | 28,110.78 | 0.26 | 31.93 | 0.10 | 12.28 | | | | | | |
| Turfgrass | 24.05 | 202.10 | 4,860.55 | 0.78 | 18.76 | 0.43 | 10.34 | | | | | | |
| Open_Land | | 220.20 | - | 0.92 | - | 0.09 | - | | | | | | |
| Bare_Rock | | - | - | - | - | - | - | | | | | | |
| Sandy_Areas | | - | - | - | - | - | - | | | | | | |
| Unpaved_Road | | - | - | - | - | - | - | | | | | | |
| Ld_Mixed | | 680.65 | - | 1.62 | - | 0.25 | - | | | | | | |
| Md_Mixed | 15.79 | 1,548.50 | 24,448.91 | 7.42 | 117.15 | 0.95 | 15.00 | | | | | | |
| Hd_Mixed | 26.71 | 2,184.96 | 58,360.38 | 7.87 | 210.21 | 1.09 | 29.11 | | | | | | |
| Ld_Residential | 1,301.39 | 686.92 | 893,954.12 | 1.66 | 2,160.31 | 0.26 | 338.36 | | | | | | |
| Md_Residential | 21.06 | 1,547.69 | 32,594.45 | 7.40 | 155.84 | 0.95 | 20.01 | | | | | | |
| Hd_Residential | 1.46 | 2,182.85 | 3,195.11 | 7.69 | 11.26 | 1.07 | 1.57 | | | | | | |
| TOTAL | 2,179.23 | | 1,671,553.68 | | 5,021.13 | | 1,036.77 | | | | | | |

Table 7 – Revised Required Load Reduction Calculation

| | Revised Load Reduction Calculation | | | | | | | | | | | | |
|--|------------------------------------|----------|------------|------------------|------------|-----------------|--|--|--|--|--|--|--|
| | Revised (1995) Baseline Load | Pequired | TMDL Load | Existing | Land | TMDL Reduction | | | | | | | |
| | | | Reduction | Existing Load | Conversion | Required after | | | | | | | |
| | | | Required | LOad | Reduction | Land Conversion | | | | | | | |
| | lbs./yr. | Percent | lbs./yr. | lbs./yr. | lbs./yr. | lbs./yr. | | | | | | | |
| | 2,123,359.23 | 46.91% | 996,067.81 | 1,671,553.68 | 451,805.55 | 544,262.26 | | | | | | | |

No Existing BMPs being used at this time

F. Analysis of TMDL Objectives.

1. Long-Term Reduction – According to the analysis above the long-term reduction requirement equals **544,262 lbs./yr**. That is not possible to achieve in the first 5-year permit cycle.

2. Short-Term Reduction – East Fallowfield Township has determined that 544,262 lbs./yr. of sediment cannot be reduced during the next permit period, so it elects to pursue BMPs for the reduction of 167,153 lbs./yr. as its short term TMDL Objective. The required reduction, 10% of the Existing Load (1,671,534 lbs./yr.) or **167,153 lbs./yr**. of sediment, would need to be removed by proposed BMPs constructed over the five-year permit cycle.

| | PROPOSED BMP LOAD REDUCTION CALCULATION | | | | | | | | | | | | |
|-----------------|---|-------------------------|----------------------------|-------------------|--------|----------|--------|---------------------|---------|-----------|-------|------------------|-------------------|
| FACILITY _ID | ТҮРЕ | Soil Hydro. Group | BMP Drainage Area ID | BMP Effective. | Crop | Disturb. | Forest | HD Mixed Res. | LD Res. | Turf Golf | Water | Sediment Load | Load Reduction |
| pBMP-1 | Riparian Buffer | C/D | 15 | 50% | 0.004 | | 0.126 | | 0.015 | 3.773 | 0 | 802.09 | 401.04 |
| pBMP-2 | Infiltration Basin | В | 4 | 95% | 1.382 | 2.237 | | | 8.108 | | 0.163 | 8,620.84 | 8,189.80 |
| pBMP-3 | Infiltration Basin | В | 2 | 95% | | 2.422 | | | 8.358 | | 0.197 | 6,326.98 | 6,010.63 |
| pBMP-4 | Infiltration Trench | В | 3 | 95% | | 1.987 | | | 1.252 | | | 1,314.90 | 1,249.16 |
| pBMP-5 | Riparian Buffer | B/D, B | 20 | 50% | | | 4.384 | | 2.818 | | | 2,700.55 | 1,350.27 |
| pBMP-6 | Vegetated Swale | В | 6 | 70% | | | 4.117 | 1.171 | 0.326 | | | 3,500.75 | 2,450.52 |
| pBMP-7 | Vegetated Swale | В | 5 | 70% | | | 3.99 | | 1.212 | | | 1,528.61 | 1,070.03 |
| pBMP-8 | Extended Detention | B, C/D | 7 | 60% | | | 4.652 | | 21.59 | | | 15,642.21 | 9,385.33 |
| pBMP-9 | Vegetated Swale | В | 12 | 70% | 0.028 | 3.312 | 2.23 | 1.542 | 7.824 | | | 9,941.85 | 6,959.30 |
| pBMP-10 | Vegetated Swale | В | 13 | 70% | 0.379 | | 3.059 | 1.498 | 4.262 | | | 7,423.65 | 5,196.55 |
| pBMP-11 | Infiltration Trench | В | 10 | 95% | 0.042 | | 0.41 | | 14.994 | | | 10,447.62 | 9,925.24 |
| pBMP-12 | Vegetated Swale | C/D | 11 | 70% | | | 0.942 | | 6.096 | | | 4,351.81 | 3,046.23 |
| pBMP-13 | Rain Garden | В | 16 | 90% | | | 3.207 | 0.112 | 2.711 | | | 2,666.43 | 2,399.75 |
| pBMP-14 | Rain Garden | В | 18 | 90% | | 0.306 | 0.801 | | 0.752 | | | 726.35 | 653.72 |
| pBMP-15 | Infiltration Trench | В | 17 | 95% | | | 3.426 | 1.17 | 1.992 | | | 4,522.43 | 4,296.31 |
| pBMP-16 | Infiltration Basin | В | 19 | 95% | | 1.095 | 2.492 | | 0.482 | | | 1,016.51 | 965.68 |
| pBMP-17 | Riparian Buffer | B, C/D | 8 | 50% | 48.028 | | 0.416 | | 24.326 | | | 104,127.34 | 52,063.67 |
| BMP-18 | Riparian Buffer | C/D | 14 | 50% | | 3.862 | 0.234 | 0.713 | 1.752 | | 0 | 3,686.30 | 1,843.15 |
| BMP-19 | Riparian Buffer | B, C/D | 9 | 50% | 87.502 | 8.297 | 12.112 | | 22.123 | | | 178,342.06 | 89,171.03 |
| BMP-20 | Riparian Buffer | В | 1 | 50% | 5.527 | | 1.091 | | 1.26 | | | 11,107.36 | 5,553.6 |
| | | | | | | | | | | | | Total | 212,181.17 |

Table 9 – Proposed BMP Estimated Load Reduction.

Table 10 – Cost Estimates for Proposed BMP implementation.

| ВМР | Acres | Sediment Reduction | Impervious acres treated | Pre-Construction Costs ² | Construction Costs ³ | Total Unit Costs | Land Costs ⁴ | Total Costs Including Land | Annualized Initial Costs ⁵ | Cost per pound of sediment removed |
|-------------------------------|-------|-----------------------|-----------------------------|--|------------------------------------|---------------------|----------------------------|-------------------------------|--|---------------------------------------|
| Riparian Buffers ⁶ | 7.39 | 143,478.90 | 8.81 | \$406 | \$4,062 | \$33,023 | \$36,950 | \$69,973 | \$4,703 | \$0.49 |
| Vegetated Swales | 1.2 | 12,155.85 | 3.49 | \$4,000 | \$20,000 | \$83,760 | \$6,000 | \$89,760 | \$6,033 | \$7.38 |
| Rain Gardens | 0.21 | 3,053.50 | 0.99 | \$9,375 | \$37,500 | \$46,406 | \$1,050 | \$47,456 | \$3,190 | \$15.54 |
| Infiltration Trenches | 0.27 | 14,221.60 | 3.08 | \$16,700 | \$41,750 | \$180,026 | \$1,350 | \$181,376 | \$12,191 | \$12.75 |
| Infiltration Basin | 0.18 | 965.70 | 0.67 | \$16,700 | \$41,750 | \$39,162 | \$900 | \$40,062 | \$2,693 | \$41.48 |
| Totals | | 173,875.55 | | | | | | \$428,627 | \$28,810 | \$2.47 |

Planning Level Unit Cost Development for Stormwater Best Management Practices (BMPs)¹ PART 1: Initial Costs Per Impervious Acre Treated

¹ Most costs are expressed per acre of impervious area treated, not per acre of BMP. Initial costs are assumed to take

place in year T=0; annual costs are incurred from year T= 1 through year T= 20.

² Includes cost of site discovery, surveying, design, planning, permitting, etc. which, for various BMPs tend to range from 10% to 40% of BMP construction costs.

³ Includes capital, labor, material and overhead costs, but not land costs, and associated implementation.

⁴ For all stormwater BMPs that require land it is assumed that an easement cost of \$5000 per acre.

⁵ Initial BMP costs, including preconstruction, construction, and land costs, are amortized over 20 years at 3% to arrive at annualized initial costs.

⁶ Cost for Riparian Buffers is from Chesapeake Bay Assessment Scenario Tool - Pennsylvania BMP Cost and are based

on BMP acres and not impervious area treated.

The total cost of the proposed BMP implementation is estimated to be \$428,627. Funding sources for the proposed BMPs for this 5-year permit cycle is expected to be obtained from a combination of the grant opportunities and the Township's general fund budget. Trees required for the Riparian Buffer BMPs will be sought through grant applications to the <u>TreeVitalize</u> and <u>Keystone 10 Million Trees</u> Partnership. The proposed BMPs in the Newlinville area will include grant applications Through the <u>American Rescue Plan</u> (ARP) Funds or <u>Bipartisan Infrastructure Law</u> (BIL), and or PennDOT since much of the flood hazard is associated with drainage from the State highway. Other grant opportunities may include <u>PennVest</u> and Commonwealth Financing Authority (CFA). CFA was established in 2004 as an independent agency of the Department of Community and Economic Development (DCED), and includes the <u>PA Small Water and Sewer Program</u>

4.2 Operations and Maintenance

All of the proposed BMPs will have Operations and Maintenance (O&M) plans and will be the responsibility of the Township to enact those plans. Anticipated costs for O&M are presented in Table 11.

| Stormwater BMP | Routine and Inte | ermittent Mainte | enance Costs | Average Annual | Maintenance, Intermittent Repair, and Implementation Costs ⁴ | | | |
|-----------------------|--|---|--------------|---|--|-----------------------------------|--|--|
| | Annual Routine Maintenance ¹ | Average Annual Intermittent Maintenance ² | Maintenance | Municipal Implementation Costs ³ | Total (Over 20 Years) | Average Annual (Over 20 Years) | | |
| Riparian Buffers | \$81 | \$600 | \$681 | \$10 | \$13,832 | \$692 | | |
| Vegetated Swales | \$400 | \$400 | \$800 | \$10 | \$16,207 | \$810 | | |
| Rain Gardens | \$750 | \$750 | \$1,500 | \$31 | \$30,620 | \$1,531 | | |
| Infiltration Trenches | \$418 | \$418 | \$835 | \$31 | \$17,320 | \$866 | | |
| Infiltration Basin | \$418 | \$418 | \$835 | \$31 | \$17,320 | \$866 | | |
| Totals | | | \$4,651 | | \$95,299 | \$4,765 | | |

Planning Level Unit Cost Development for Stormwater Best Management Practices (BMPs) PART 2: Annual Maintenance Costs

¹ Annual routine maintenance costs over 20 years; assumes a 3% discount rate, but also a 3% annual increase in maintenance cost which washes out the effect of discounting resulting in a constant present value annual cost throughout the 20 year period.

² Intermittent/corrective maintenance tasks are those that accrue every 3 to 5 years; these are averaged here over the 20 year period.

³ Average annual municipal cost of inspecting and monitoring stormwater BMPs and enforcing construction and maintanance standards.

⁴ Combined annual operating, implementation, and maintenance costs.

Public Participation

DEP will publish notice of the receipt of the NPDES permit application and a tentative decision to issue the individual NPDES permit in the *Pennsylvania Bulletin* in accordance with 25 Pa. Code § 92a.82. Upon publication in the *Pennsylvania Bulletin*, DEP will accept written comments from interested persons for a 30-day period (which may be extended for one additional 15-day period at DEP's discretion), which will be considered in making a final decision on the application. Any person may request or petition for a public hearing with respect to the application. A public hearing may be held if DEP determines that there is significant public interest in holding a hearing. If a hearing is held, notice of the hearing will be published in the *Pennsylvania Bulletin* at least 30 days prior to the hearing and in at least one newspaper of general circulation within the geographical area of the discharge.