

Application Type Renewal
Facility Type MS4
MS4 Type Small

**INDIVIDUAL MS4
CHECKLIST**

Application No. PAI130504
APS ID 959777
Authorization ID 1214708

Applicant and Facility Information

Applicant Name	<u>Tredyffrin Township Chester County</u>	Facility Name	<u>Tredyffrin Township MS4 UA</u>
Applicant Address	<u>1100 Duportail Road</u> <u>Berwyn, PA 19312-1079</u>	Facility Address	<u>1100 Duportail Road</u> <u>Berwyn, PA 19312-1079</u>
Municipality	<u>Tredyffrin Township</u>	County	<u>Chester</u>
Receiving Water(s)	<u>Unnamed Tributary to Crum Creek (HQ-CWF, MF), Crow Creek (WWF, MF), Gulph Creek (WWF, MF), Little Valley Creek (EV, MF), Little Darby Creek (CWF, MF), Trout Creek (WWF, MF), Darby Creek (CWF, MF), and Valley Creek (EV, MF)</u>	Ch. 93 Class.	<u>EV, WWF, CWF, MF, and HQ-CWF</u>
Date Application Received	<u>December 26, 2017</u>		

Checklist

	<u>Completeness Item</u>	<u>Comments</u>
<input checked="" type="checkbox"/>	1. One original and two copies of complete NOI (3800-PM-BCW0100b).	
<input type="checkbox"/>	2. One original and two copies of complete Waiver Application (3800-PM-BCW0100e) (optional).	N/A
<input checked="" type="checkbox"/>	3. Complete storm sewer system map (existing permittees) (note – new urbanized areas do not require mapping of entire storm sewer collection system).	
<input type="checkbox"/>	4. Topographic map or storm sewer system map (new permittees and existing waivers).	N/A
<input type="checkbox"/>	5. MOU or written agreement for third party MCM implementation (if applicable).	
<input checked="" type="checkbox"/>	6. Stormwater Management Ordinance (municipal applicants seeking renewed coverage only).	
<input type="checkbox"/>	7. Stormwater Management Ordinance Checklist (3800-PM-BCW0100g) (if applicable).	N/A
<input type="checkbox"/>	8. SOPs (non-municipal applicants seeking renewed coverage only).	N/A
<input checked="" type="checkbox"/>	9. Chesapeake Bay PRP (Appendix D) and/or Impaired Waters PRP (Appendix E), where required.	

Approve	Deny	Signature	Date
X		<i>Krista Brown</i> Krista M Brown / Environmental Protection Compliance Specialist	April 21, 2021
X		<i>Elizabeth A Mahoney</i> Elizabeth A Mahoney / Environmental Group Manager	4/26/2021

<input checked="" type="checkbox"/>	9a. PRP public participation requirements – the PRP contains a copy of the public notice advertising the PRP, a copy of all written comments received from the public to the PRP, and a copy of the permittee’s record of consideration of all timely comment received in the public comment period.	
<input checked="" type="checkbox"/>	9b. PRP contains a map that identifies land uses and/or impervious/pervious surfaces and the storm sewershed boundary(ies) (note – this map may be combined with item #3 for existing permittees).	
<input checked="" type="checkbox"/>	9c. PRP contains a section that describes the pollutants of concern.	
<input checked="" type="checkbox"/>	9d. PRP contains existing load calculations for pollutants of concern.	
<input checked="" type="checkbox"/>	9e. PRP selects BMPs to achieve the minimum required reductions in pollutant loading	
<input checked="" type="checkbox"/>	9f. PRP identifies funding mechanisms.	
<input checked="" type="checkbox"/>	9g. PRP identifies responsible parties for operation and maintenance (O&M) of BMPs.	
<input type="checkbox"/>	9h. For joint PRPs, a written agreement amongst the parties is attached (if applicable).	N/A
<input type="checkbox"/>	10. TMDL Plan (Appendix F), where required.	N/A
<input type="checkbox"/>	10a. TMDL Plan public participation requirements (see 9a).	N/A
<input type="checkbox"/>	10b. Plan contains a map that identifies land uses and/or impervious/pervious surfaces and the storm sewershed boundary(ies).	N/A
<input type="checkbox"/>	10c. Plan contains describes the pollutants of concern.	N/A
<input type="checkbox"/>	10d. Plan contains existing load calculations.	N/A
<input type="checkbox"/>	10e. Plan identifies wasteload allocations (WLAs).	N/A
<input type="checkbox"/>	10f. Plan contains an analysis of short- and long-term objectives.	N/A
<input checked="" type="checkbox"/>	10g. PRP selects BMPs to achieve the minimum required reductions in pollutant loading.	
<input checked="" type="checkbox"/>	10h. PRP identifies funding mechanisms.	
<input checked="" type="checkbox"/>	10i. PRP identifies responsible parties for O&M of BMPs.	
<input type="checkbox"/>	10j. For joint PRPs, a written agreement amongst the parties is attached (if applicable).	N/A
<input type="checkbox"/>	11. Complete NOI packages for each co-applicant (joint NOIs only). NOTE – Each municipality served by an authority must also submit an NOI.	N/A

Other Comments: