



Stantec Consulting Services Inc.
1060 Andrew Drive Suite 140, West Chester PA 19380-5602

September 29, 2020
File: 176710033

Attention: Krista Brown
Compliance Specialist, Clean Water
Pennsylvania Department of Environmental Protection
2 East Main Street
Norristown, PA 19401

Dear Ms. Brown,

Reference: MS 4 Progress Report
NPDES MS4 Permit Number PA130118
Trainer Borough, Delaware County, PA

Enclosed please find the annual report for Year 2 for the MS4 Renewal Permit.

Please contact this office with any questions you may have regarding the Borough's compliance with their MS4 permit.

Sincerely,

Stantec Consulting Services Inc.

Michael Kozlowski PE, ENV SP
Associate

Phone: 610 840 2511
Fax: 610 840 2501
Michael.Kozlowski@stantec.com

Attachment

c. Victoria Orlando / Fran Zalewski / Gregory Miley / Jean Beck / John Mathews / Jim Cassidy / Jenn Frazier / Awilda Burgos / Tim Horgan / Michael Sheridan, Esquire / Joseph & Mark Possenti / Beth Mahoney, PADEP

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ANNUAL MUNICIPAL SEPARATE STORM SEWER SYSTEM (MS4) STATUS REPORT

FOR THE PERIOD July 1, 2019 TO JUNE 30, 2020

GENERAL INFORMATION					
Permittee Name:	Trainer Borough	NPDES Permit No.:	PA130118		
Mailing Address:	824 Main Street	Effective Date:	3/16/2018		
City, State, Zip:	18Trainer, PA 19061	Expiration Date:	3/15/2023		
MS4 Contact Person:	Greg Miley	Renewal Due Date:	9/16/2022		
Title:	Borough Council President	Municipality:	Trainer Borough		
Phone:	610-497-3838	County:	Delaware		
Email:	secretary@trainerboro.com				
Co-Permittees (if applicable):					
Appendix(ces) that permittee is subject to (select all that apply):					
<input type="checkbox"/> Appendix A <input type="checkbox"/> Appendix B <input checked="" type="checkbox"/> Appendix C <input type="checkbox"/> Appendix D <input checked="" type="checkbox"/> Appendix E <input type="checkbox"/> Appendix F					
WATER QUALITY INFORMATION					
Are there any discharges to waters within the Chesapeake Bay Watershed? <input type="checkbox"/> Yes <input type="checkbox"/> No					
Identify all surface waters that receive stormwater discharges from the permittee's MS4 and provide the requested information (see instructions).					
Receiving Water Name	Ch. 93 Class.	Impaired?	Cause(s)	TMDL?	WLA?
Marcus Hook Creek	WWF	Yes	Flow Variability, Siltation, Habitat, Modification and Metals	No	No
Stoney Creek	WWF	Yes	Flow Variability, Siltation, and Habitat Modification	No	No
Delaware River	WWF	Yes	PCBs	Yes	No

GENERAL MINIMUM CONTROL MEASURE (MCM) INFORMATION

Have you completed all MCM activities required by the permit for this reporting period? Yes No

List the current entity responsible for implementing each MCM of your SWMP, along with contact name and phone number.

MCM	Entity Responsible	Contact Name	Phone
#1 Public Education and Outreach on Storm Water Impacts	Trainer Borough	Greg Miley	610-497-3838
#2 Public Involvement/Participation	Trainer Borough	Greg Miley	610-497-3838
#3 Illicit Discharge Detection and Elimination (IDD&E)	Trainer Borough	Greg Miley	610-497-3838
#4 Construction Site Storm Water Runoff Control	Trainer Borough	Greg Miley	610-497-3838
#5 Post-Construction Storm Water Management in New Development and Redevelopment	Trainer Borough	Greg Miley	610-497-3838
#6 Pollution Prevention / Good Housekeeping	Trainer Borough	Greg Miley	610-497-3838

MCM #1 – PUBLIC EDUCATION AND OUTREACH ON STORM WATER IMPACTS

BMP #1: Develop, implement and maintain a written Public Education and Outreach Program.

1. For new permittees only, has the written PEOP been developed and implemented within the first year of permit coverage?
 Yes No

2. Date of latest annual review of PEOP: 9/01/2020 Were updates made? Yes No

3. What were the plans and goals for public education and outreach for the reporting period?

The Borough continued to implement the Public Education and Outreach Plan (PEOP) plan during the reporting period. A copy of the Borough's PEOP is included with this report and is on display / available at the Borough Hall for the Borough's use in implementing the plan. The PEOP included updating the Borough's website; having Municipal employees attend workshops; provide informational materials to the municipal employees, residents through the libraries and churches, and to schools through the administrators and principals; and to educate businesses and developers, and to automotive related businesses. In addition to providing stormwater related educational material to the public during Borough meetings, the Borough continues to participate in the multi-Municipal Environmental Advisory Council with Marcus Hook and Lower Chichester with members attending regular meetings to review their issues related to the environmental impacts of the industrial areas located in the municipalities. During the permit year, the Borough Engineer worked with the Borough to educate the public and businesses through public meetings regarding the impact and sources of PCBs as a component of the Pollution Reduction Plan (PRP). A workshop attended by the Borough Engineer was held at Media Borough on November 13, 2019, regarding the new permit including the impact and identifying sources of PCBs. The Borough Engineer discussed this at a public meeting on December 12, 2019 (see attached minutes).

4. Did the MS4 achieve its goal(s) for the PEOP during the reporting period? Yes No

5. Identify specific plans and goals for public education and outreach for the upcoming year:

The Borough will continue providing educational information and outreach opportunities to target audiences via their website, newsletters, postings, public meetings, seminars and workshops. The educational information will include the PRP plan and the impact it will have as it is implemented throughout permit. As part of the PRP requirements, the Borough Engineer developed a PCB sources inventory and reviewed the requirements with the Borough. The Borough has published Emergency Declarations (March 2020) for the COVID-19 pandemic on its website and it will continue

to update, based on local and federal governmental guidelines, and inform the public on its impact with local meetings and events related to the MS4 program. Monthly public meetings have been conducted via phone conferences in lieu of at Borough Hall since March, 2020 due to the pandemic and are expected to continue in this format during cCOVID-19 regulations.

BMP #2: Develop and maintain lists of target audience groups present within the areas served by your MS4.

1. For new permittees only, have the target audience lists been developed and implemented within the first year of permit coverage?
 Yes No
2. Date of latest annual review of target audience lists: 9/01/2020 Were updates made? Yes No

BMP #3: Annually publish at least one educational item on your Stormwater Management Program.

1. For new permittees only, were stormwater educational and informational items produced and published in print and/or on the Internet within the first year of permit coverage?
 Yes No
2. Date of latest annual review of educational materials: 9/01/2020 Were updates made? Yes No
3. Do you have a municipal website? Yes No (URL: <http://www.trainerboro.com>)

If Yes, what MS4-related material does it contain?

The Borough's homepage contains a link to the Borough's Stormwater page, an educational flyer about salting icy surfaces, the Borough's PRP, and a link to the Borough's Stormwater page. The Stormwater page contains links to the Borough's Revised Pollutant Reduction Plan, the Borough's; 3rd Permit: Year 1 - MS4 NPDES Report, as well as the Borough's; 2nd Permit: Years 1, 2 and 3, and 4 and 5 - MS4 NPDES Progress Reports. The Stormwater page also contains links to updated DEP articles and educational information, literature regarding stormwater pollution, and emergency response hotlines for reporting issues to PADEP, the Delaware Conservation District, DELCORA, PA Fish & Boat Commission, Trainer Borough Office and Chester Water Authority. The issues noted include water quality complaints, dry weather storm sewer outfall flows, off-site discharge of sediment, clogged/damaged sewer and water lines, sewage entering water courses, to fish kills and illegal fishing. At the bottom of the webpage, there are updated links for various educational EPA articles.

4. Describe any other method(s) used during the reporting period to provide information on stormwater to the public:

The Borough Engineer and Borough discussed at public meetings MS4 stormwater topics including the presentation and distribution of educational articles / flyers (See meeting minutes attached including highlighted sections). This included the Borough Engineer's discussion at the December 12, 2019 public meeting regarding attending a workshop in Media Borough on November 13, 2019 about the impact and identifying sources of PCBs. The Borough Engineer also prepared an information sheet on the permit requirements for identifying potential sources of PCBs that was discussed and distributed at this meeting.

Posters and literature are placed at Borough Hall for the public to review.

5. Identify specific plans for the publication of stormwater materials for the upcoming year:

The Borough's website will continue to be updated as needed with stormwater information, MS4 materials will be presented and distributed including per newsletters and at public meetings. While public meetings continue to be held via phone conference due to the pandemic, the majority of stormwater materials will be available and distributed through the Borough's website and mailings. The public is permitted to pick-up materials individually at Borough Hall. Once the Borough is permitted to resume public meetings in Borough Hall, then hard copies of stormwater materials will be also be presented and available for the public at the meetings.

BMP #4: Distribute stormwater educational materials to the target audiences.

Identify the two additional methods of distributing stormwater educational materials during the previous reporting period (e.g., displays, posters, signs, pamphlets, booklets, brochures, radio, local cable TV, newspaper articles, other advertisements, bill stuffers, posters, presentations, conferences, meetings, fact sheets, giveaways, or storm drain stenciling).

The Borough and the Borough Engineer periodically discuss the MS4 program at public meetings and distributes MS4 materials (see BMP #3), and posters and literature are on display at Borough Hall.

The Borough also had public discussions regarding the MS4 program at their public meetings. See attached Borough meeting minutes and the Engineer's reports documenting these discussions. These meetings had a "Questions and Comments From Audience on Correspondence" portion, where Borough resident's can potentially gain immediate feedback to questions or grievances in the Borough.

The Borough included stormwater information in their quarterly newsletters sent out to residents (see attached).

MCM #1 Comments:

BMP #3: Regularly solicit public involvement and participation from the target audience groups using available distribution and outreach methods.

1. At least one public meeting or other MS4 event must be held during the 5-year permit coverage period to solicit participation and feedback from target audience groups. Was this meeting or event held during the reporting period?

Yes No If Yes, Date of Meeting or Event: public meeting held 3/14/2019 during Y1 reporting period

2. Report instances of cooperation and participation in MS4 activities; presentations the permittee made to local watershed and conservation organizations; and similar instances of participation or coordination with organizations in the community.

The Borough promotes the annual DCVA Watershed Wide Cleanup to help maintain healthy watershed protection and partners with the local recreational organizations to help clean Henry Johnson park. The Borough Engineer prepares presentations and periodically dicusses the MS4 Program at public meetings to educate and engage the public about the MS4 Program. The specific topics discussed often include MS4 articles and literature that are distributed to the public. A workshop attended by the Borough Engineer was held at Media Borough on November 13, 2019, regarding the new permit including the impact and identifying sources of PCBs. The Borough Engineer discussed this at a public meeting on December 12, 2019 (noted in MCM#1). (See attached highlighted meeting minutes).

3. Report activities in which members of the public assisted or participated in the meetings and in the implementation of the SWMP, including education activities or efforts such as cleanups, monitoring, storm drain stenciling, or others.

During the education presentations by the Borough Engineer at the Borough Council meetings, Borough residents are engaged and asked questions about the MS4 program. The Borough promotes the Great American Clean-up Pennsylvania for stream cleanups held in the area. The most recent cleanup, scheduled for May 2020, was postponed until early November 2020 to the the pandemic, and recommended to be performed individually.

MCM #2 Comments:

MCM #3 – ILLICIT DISCHARGE DETECTION AND ELIMINATION (IDD&E)

BMP #1: Develop and implement a written program for the detection, elimination, and prevention of illicit discharges into the regulated small MS4.

1. For new permittees only, was the written IDD&E program developed within one year of permit coverage?

Yes No

2. Date of latest annual review of IDD&E program: 6/15/2020 Were updates made? Yes No

BMP #2: Develop and maintain map(s) that show permittee and urbanized area boundaries, the location of all outfalls and, if applicable, observation points, and the locations and names of all surface waters that receive discharges from those outfalls. Outfalls and observation points shall be numbered on the map(s).

1. Have you completed a map(s) that includes all components of BMP #2? Yes No

If Yes and you are a new permittee and have not submitted the map(s) previously, attach the map(s) to this report.

If No, date by which permittee expects map(s) to be completed:

2. Date of last update or revision to map(s): September 4, 2020

3. Total No. of Outfalls in MS4: 19 Total No. of Outfalls Mapped: 19
4. Total No. of Observation Points: 0 Total No. of Observation Points Mapped: 0
5. During the reporting period, have you identified any existing outfalls that have not been previously reported to DEP in an NOI, application or annual report, or are any new MS4 outfalls proposed for the next reporting period?
- Yes No If Yes, select: Existing Outfall(s) Identified New Outfall(s) Proposed

BMP #3: In conjunction with the map(s) created under BMP #2 (either on the same map or on a different map), the permittee shall develop and maintain map(s) that show the entire storm sewer collection system within the permittee's jurisdiction that are owned or operated by the permittee (including roads, inlets, piping, swales, catch basins, channels, and any other components of the storm sewer collection system), including privately-owned components of the collection system where conveyances or BMPs on private property receive stormwater flows from upstream publicly-owned components.

1. Have you completed a map(s) that includes all components of BMP #3? Yes No

If Yes and you are a new permittee and have not submitted the map(s) previously, attach the map(s) to this report.

If No, date by which permittee expects map(s) to be completed:

2. If Yes to #1, is the map(s) on the same map(s) as for outfalls and receiving waters? Yes No

3. Date of last update or revision to map(s): September 4, 2020

BMP #4: Conduct dry weather screenings of MS4 outfalls to evaluate the presence of illicit discharges. If any illicit discharges are present, the permittee shall identify the source(s) and take appropriate actions to remove or correct any illicit discharges. The permittee shall also respond to reports received from the public or other agencies of suspected or confirmed illicit discharges associated with the storm sewer system, as well as take enforcement action as necessary. The permittee shall immediately report to DEP illicit discharges that would endanger users downstream from the discharge, or would otherwise result in pollution or create a danger of pollution or would damage property.

For new permittees, all identified outfalls (and if applicable observation points) must be screened during dry weather at least twice within the 5-year period following permit coverage. For existing permittees, all identified outfalls (and if applicable observation points) must be screen during dry weather at least once within the 5-year period following permit coverage and, for areas where past problems have been reported or known sources of dry weather flows occur on a continual basis, outfalls must be screened annually during each year of permit coverage.

1. How many unique outfalls (and if applicable observation points) were screened during the reporting period? 17

2. Indicate the percentage of all outfalls screened in the past five years. 89.5%

3. Indicate the percent of outfalls screened during the reporting period that revealed dry weather flows: 23.5%

4. Did any dry weather flows reveal color, turbidity, sheen, odor, floating or submerged solids? Yes No

5. If Yes for #4, attach all sample results to this report with a map identifying the sample location. Explain the corrective action(s) taken in the attachment.

6. Do you use the MS4 Outfall Field Screening Report form (3800-FM-BCW0521) provided in the permit?

Yes No

If No, attach a copy of your screening report form.

BMP #5: Enact a Stormwater Management Ordinance or SOP to implement and enforce a stormwater management program that includes prohibition of non-stormwater discharges to the regulated small MS4.

1. Do you have an ordinance (municipal) or SOP or other mechanism (non-municipal) that prohibits non-stormwater discharges? Yes No

If Yes, indicate the date of the ordinance or SOP: 12/9/2004

2. If Yes to #1, is the ordinance or SOP consistent with DEP's 2022 Model Stormwater Management Ordinance (3800-PM-BCW0100j) with respect to authorized non-stormwater discharges? Yes No

If Yes to #2 and the ordinance or SOP has not been submitted to DEP previously, attach the ordinance or SOP.

3. Were there any violations of the ordinance or SOP during the reporting period? Yes No

If Yes to #3, complete the table below (attach additional sheets as necessary).

Violation Date	Nature of Violation	Responsible Party	Enforcement Taken

4. Did you approve any waiver or variance during the reporting period that allowed an exception to non-stormwater discharge provisions of an ordinance or SOP? Yes No

If Yes to #4, identify the entity that received the waiver or variance and the type of non-stormwater discharge approved.

BMP #6: Provide educational outreach to public employees, business owners and employees, property owners, the general public and elected officials (i.e., target audiences) about the program to detect and eliminate illicit discharges.

1. Was IDD&E-related information distributed to public employees, businesses, and the general public during the reporting period? Yes No

If Yes, what was distributed? During the reporting period the Borough Engineer routinely met with Borough staff and Public Works employees who are educated regarding the program. This includes the Public Works employees accompanying the Borough Engineer during IDDE outfall inspections and infrastructure and projects with stormwater drainage components. The NPDES map was updated based on the Borough Engineer reviewing with Public Works employees storm drainage systems in areas of proposed and completed projects. Public Works employees routinely inspect and clean the storms sewer inlets. Copies of the NPDES map and MS4 report are provided at Borough Hall and the website to educate the public including with phone numbers of whom to contact in case of emergency or illicit discharges observed. During Borough Council meetings, the Engineer informed the public and elected officials about the program (see attached meeting minutes).

The Borough purchased and are utilizing a new street vacuum to routinely to clean the streets including around storm inlets.

2. Is there a well-publicized method for employees, businesses and the public to report stormwater pollution incidents?

Yes No

3. Do you maintain documentation of all responses, action taken, and the time required to take action? Yes No

MCM #3 Comments:

MCM #4 – CONSTRUCTION SITE STORMWATER RUNOFF CONTROL

Are you relying on PA's statewide program for stormwater associated with construction activities to satisfy this MCM?

Yes No

(If Yes, respond to questions for BMP Nos. 1, 2 and 3 only in this section. If No, respond to questions for all BMPs in this section)

BMP #1: The permittee may not issue a building or other permit or final approval to those proposing or conducting earth disturbance activities requiring an NPDES permit unless the party proposing the earth disturbance has valid NPDES Permit coverage (i.e., not expired) under 25 Pa. Code Chapter 102.

During the reporting period, did you comply with 25 Pa. Code § 102.43 (relating to withholding building or other permits or approvals until DEP or a county conservation district (CCD) has approved NPDES permit coverage)?

Yes No Not Applicable (no building permit applications received)

BMP #2: A municipality or county which issues building or other permits shall notify DEP or the applicable CCD within 5 days of the receipt of an application for a permit involving an earth disturbance activity consisting of one acre or more, in accordance with 25 Pa. Code § 102.42.

During the reporting period, did you comply with 25 Pa. Code § 102.42 (relating to notifying DEP/CCD within 5 days of receiving an application involving an earth disturbance activity of one acre or more)?

Yes No Not Applicable (no building permit applications received)

BMP #3: Enact, implement and enforce an ordinance or SOP to require the implementation and maintenance of E&S control BMPs, including sanctions for non-compliance, as applicable.

1. Do you have an ordinance (municipal) or SOP or other mechanism (non-municipal) that requires implementation and maintenance of E&S control BMPs? Yes No

If Yes, indicate the date of the ordinance or SOP: 12/9/2004

2. If Yes to #1, is the ordinance or SOP consistent with DEP's 2022 Model Stormwater Management Ordinance (3800-PM-BCW0100j)? Yes No

3. If Yes to #2 and the ordinance or SOP has not been submitted previously, attach a copy of the ordinance or SOP.

BMP #4: Review Erosion and Sediment (E&S) control plans to ensure that such plans adequately consider water quality impacts and meet regulatory requirements.

Specify the number of E&S Plans you reviewed during the reporting period:

BMP #5: Conduct inspections regarding installation and maintenance of E&S control measures during earth disturbance activities. Maintain records of site inspections, including dates and inspection results, in accordance with the record retention requirements in this permit.

Specify the number of E&S inspections you completed during the reporting period:

BMP #6: Conduct enforcement when installation and maintenance of E&S control measures during earth disturbance activities does not comply with permit and/or regulatory requirements.

Specify the number of enforcement actions you took during the reporting period for improper E&S:

BMP #7: Develop and implement requirements for construction site operators to control waste at construction sites that may cause adverse impacts to water quality. The permittee shall provide education on these requirements to construction site operators.

Specify the method(s) by which you are educating construction site operators on controlling waste at construction sites:

BMP #8: Develop and implement procedures for the receipt and consideration of public inquiries, concerns, and information submitted by the public to the permittee regarding local construction activities.

1. A tracking system has been established for receipt of public inquiries and complaints. Yes No

2. Specify the number of inquiries and complaints received during the reporting period:

MCM #4 Comments:

MCM #5 – POST-CONSTRUCTION STORM WATER MANAGEMENT IN NEW DEVELOPMENT AND REDEVELOPMENT

BMP #1: Enact, implement and enforce an ordinance or SOP to require post-construction stormwater management from new development and redevelopment projects, including sanctions for non-compliance.

1. Do you have an ordinance (municipal) or SOP or other mechanism (non-municipal) that requires implementation and maintenance of post-construction stormwater management (PCSM) BMPs? Yes No
If Yes, indicate the date of the ordinance or SOP: 12/9/2004
2. If Yes to #1, is the ordinance or SOP consistent with DEP's 2022 Model Stormwater Management Ordinance (3800-PM-BCW0100j)? Yes No
3. If Yes to #2 and the ordinance or SOP has not been submitted previously, attach a copy of the ordinance or SOP.

BMP #2: Develop and implement measures to encourage and expand the use of Low Impact Development (LID) in new development and redevelopment. Measures should also be included to encourage retrofitting LID into existing development. Enact ordinances consistent with LID practices and repeal sections of ordinances that conflict with LID practices.

1. Do you have an ordinance (municipal) or SOP or other mechanism (non-municipal) that encourages and expands the use of LID in new development and redevelopment? Yes No
If Yes, indicate the date of the ordinance or SOP: 12/4/2004
2. If Yes to #1, is the ordinance or SOP consistent with DEP's 2022 Model Stormwater Management Ordinance (3800-PM-BCW0100j)? Yes No
3. If Yes to #2 and the ordinance or SOP has not been submitted previously, attach a copy of the ordinance or SOP.

BMP #3: Ensure adequate O&M of all post-construction stormwater management BMPs that have been installed at development or redevelopment projects that disturb greater than or equal to one acre, including projects less than one acre that are part of a larger common plan of development or sale.

1. Do you have an inventory of all PCSM BMPs that were installed to meet requirements in NPDES Permits for Stormwater Discharges Associated with Construction Activities approved since March 10, 2003? Yes No
If Yes to #1, complete Table 1 on the next page.
2. Has proper O&M occurred during the reporting period for all PCSM BMPs? Yes No
3. If No to #2, explain what action(s) the permittee has taken or plans to take to ensure proper O&M.

During the Borough's annual inspections in 2020, some deficiencies were observed at BMPs 001, 002, 003 and 005. The deficiencies included accumulated debris and sediment as well as broken yard drain grates. Note some of the deficiencies observed with the BMPs in 2019 have been addressed. The items were brought to the attention of the owners where possible. Deficiency letters were sent (See attached letters).

If you are relying on PA's statewide program for stormwater associated with construction activities, you may skip to MCM #6, otherwise complete all questions for BMPs #4 - #6 in this section.

BMP #4: Require the implementation of a combination of structural and/or non-structural BMPs that are appropriate to the local community, that minimize water quality impacts, and that are designed to maintain pre-development runoff conditions.

1. Specify the number of PCSM Plans reviewed during the reporting period for projects disturbing greater than or equal to one acre (including projects less than one acre that are part of a larger common plan of development or sale):
2. Has a tracking system been established and maintained to record qualifying projects and their associated BMPs?

Yes No

PCSM BMP INVENTORY

Table 1. To complete the information needed for MCM #5, BMP #3, list all existing structural BMPs that discharge stormwater to the permittee's MS4 that were installed to satisfy PCSM requirements for earth disturbance activities under Chapter 102, and provide the requested information (see instructions).

BMP No.	BMP Name	DA (ac)	Entity Responsible for O&M	Latitude	Longitude	Date Installed	O&M Requirements	NPDES Permit No.
1	See attached table			o ' "	o ' "			
2				o ' "	o ' "			
3				o ' "	o ' "			
4				o ' "	o ' "			
5				o ' "	o ' "			
6				o ' "	o ' "			
7				o ' "	o ' "			
8				o ' "	o ' "			
9				o ' "	o ' "			
10				o ' "	o ' "			
11				o ' "	o ' "			
12				o ' "	o ' "			
13				o ' "	o ' "			
14				o ' "	o ' "			
15				o ' "	o ' "			
16				o ' "	o ' "			

BMP #5: Ensure that controls are installed that shall prevent or minimize water quality impacts. The permittee shall inspect all qualifying development or redevelopment projects during the construction phase to ensure proper installation of the approved structural PCSM BMPs. A tracking system (e.g., database, spreadsheet, or written list) shall be implemented to track the inspections conducted and to track the results of the inspections (e.g., BMPs were, or were not, installed properly).

1. During the reporting period have you inspected all qualifying development and redevelopment projects during the construction phase to ensure proper installation of approved structural BMPs?
 Yes No Not Applicable (no qualifying projects during reporting period)
2. Has a tracking system been established and maintained to record results of inspections?
 Yes No

BMP #6: Develop a written procedure that describes how the permittee shall address all required components of this MCM.

Have you developed a written plan that addresses: 1) minimum requirements for use of structural and/or non-structural BMPs in plans for development and redevelopment; 2) criteria for selecting and standards for sizing stormwater BMPs; and 3) implementation of an inspection program to ensure that BMPs are properly installed? Yes No

MCM #5 Comments:

The Borough is relying on the PA Statewide program for BMP #4, 5, and 6. The Borough Engineer tracks the items for BMP #4 and 5 when projects are received which would require tracking of BMP plans and inspection. The Borough's Stormwater Management ordinance describes the procedures for BMP #6.

MCM #6 – POLLUTION PREVENTION / GOOD HOUSEKEEPING

BMP #1: Identify and document all operations that are owned or operated by the permittee and have the potential for generating pollution in stormwater runoff to the MS4. This includes activities conducted by contractors for the permittee.

1. Have you identified all facilities and activities owned and operated by the permittee that have the potential to generate stormwater runoff into the MS4? Yes No
2. When was the inventory last reviewed? 9/24/2020
3. When was it last updated? 9/24/2020

BMP #2: Develop, implement and maintain a written O&M program for all operations that could contribute to the discharge of pollutants from the MS4, as identified under BMP #1. This program shall address stormwater collection or conveyance systems within the regulated MS4.

1. Have you developed a written O&M program for the operations identified in BMP #1? Yes No
2. Date of last review or update to written O&M program: 9/24/2020

BMP #3: Develop and implement an employee training program that addresses appropriate topics to further the goal of preventing or reducing the discharge of pollutants from operations to the regulated small MS4. All relevant employees and contractors shall receive training.

1. Have you developed an employee training program? Yes No
2. Date of last review or update to training program: 9/1/2020 Date of latest training: 12/4/2029,
12/12/2019

3. Training topics covered:

MS4 Overview for Residents and Borough Employees including information from 11/13/19 workshop held at Media Borough attended by the Borough Engineer regarding the renewal Stormwater permit including the requirement for identification of suspected and known sources of PCBs within the Borough. See attached minutes and overview of PCBs document developed by the Borough Engineer.

4. Name(s) of training presenter(s):

Eileen Nelson

5. Names of training attendees:

Victoria Orlando / Fran Zalewski / Gregory Miley / John Mathews / Jim Cassidy / Joseph Maher / Jean Beck / Awilda Burgos / Everett McDaniel / Joseph & Mark Possenti /

MCM #6 Comments:

POLLUTANT CONTROL MEASURES (PCMs)

Indicate the status of implementing PCMs in Appendices A, B and/or C by completing the table below. Skip this section if PCMs are not applicable.

Task	Date Completed	Attached	Anticipated Completion Date
Storm Sewershed Map(s)	8/07/2017, revised 9/23/2019	<input checked="" type="checkbox"/>	
Source Inventory	6/30/2020	<input checked="" type="checkbox"/>	
Investigation of Suspected Sources		<input type="checkbox"/>	2023
Ordinance/SOP for Controlling Animal Wastes		<input type="checkbox"/>	

PCM Comments:

Note: Trainer Borough has the following Waters Identified for Appendix C - PCB: Delaware River.

POLLUTANT REDUCTION PLANS (PRPs) AND TMDL PLANS

1. Complete this section if the development and submission of a PRP and/or TMDL Plan was required as an attachment to the latest NOI or application or was required by the permit, regardless of whether DEP has approved the plan(s).

Type of Plan	Submission Date	DEP Approval Date	Surface Waters Addressed by Plan
<input type="checkbox"/> Chesapeake Bay PRP (Appendix D)			Chesapeake Bay
<input checked="" type="checkbox"/> Impaired Waters PRP (Appendix E)	9/14/2017	2/20/2019	Marcus Hook Creek, Stoney Creek
<input type="checkbox"/> TMDL Plan (Appendix F)			

<input type="checkbox"/> Combined Chesapeake Bay / Impaired Waters PRP			Chesapeake Bay,
<input type="checkbox"/> Combined PRP / TMDL Plan			

Joint Plan (if checked, list the name of the MS4 group or names of all entities participating in the joint plan below)
Joint Plan Participants:

2. Identify the pollutants of concern and pollutant load reduction requirements under the permit (see instructions).

Type of Plan	TSS Load Reduction (lbs/yr)	TP Load Reduction (lbs/yr)	TN Load Reduction (lbs/yr)
<input type="checkbox"/> Chesapeake Bay PRP (Appendix D)			
<input checked="" type="checkbox"/> Impaired Waters PRP (Appendix E)	33,839		
<input type="checkbox"/> TMDL Plan (Appendix F)			
<input type="checkbox"/> Combined Chesapeake Bay / Impaired Waters PRP			
<input type="checkbox"/> Combined PRP / TMDL Plan			

3. Date Final Report Demonstrating Achievement of Pollutant Load Reductions Due: 2023

4. Have any modifications to the plan(s) occurred since DEP approval? Yes No

If Yes to #4, was the updated plan(s) submitted to DEP? Yes No

If Yes to #4, did you comply with the public participation requirements of the applicable appendix? Yes No

If Yes to #4, describe the plan modifications.

5. Summary of progress achieved during reporting period.

The Borough has continued planning and discussing the Stream Restoration project to address the TSS Load Reduction requirements with the public and how to proceed with the suspected sources of PCBs.

Appendix C – PCB Source Inventory: The Borough Engineer developed an inventory of all known or suspected sources of PCBs located in Trainer Borough where the stormwater drainage areas lead to the Delaware River. The Borough Engineer started by researching the Pennsylvania Act 2 website to identify known PCB sources within the Borough. There is one Act 2 – Completed for PCBs: Witco, an industrial chemical plant. There are 2 Act 2 sites in progress for cleanup of PCBs: Metro Container, an EPA Superfund site; and Conoco Phillips/ Monroe Energy, a refinery.

The source inventory was then broken down into suspected, potential, and not suspected businesses. Using multiple sources including historic knowledge of properties, sewer billing, and internet searches. Suspected sources are the Amtrak and Conrail Shared Asset properties and rights of way through the Borough. These locations have been identified as suspected due to the historic use of PCBs in oil used in motors and hydraulic systems and transmission lines for rail lines.

The next grouping is for potential sources of PCBs. These include business and industries that have been active prior to the ban of the manufacture and use of PCBs in 1979. These include PECO transformers and transmission lines, several industries with Industrial Permits, a Scrap Yard, and auto shops. The potential sources of PCB contamination from these sites would include electrical, heat transfer and hydraulic equipment,

oil used in motors and hydraulic systems, old devices or appliances containing PCB capacitors, fluorescent light ballasts, or thermal insulation, adhesives, tapes and caulking. Note, these sites are less likely than the rail and rail transmission lines to create ongoing PCB contamination as coolants, hydraulic systems, and motor oil containing PCBs should be limited to materials produced for use in the automotive industry prior to 1979. Therefore, it would be rare for these substances to be found in a local automotive shop 40 years after their last manufactured use.

The Borough contacted PECO to determine their process and any information they had about PCB containing transformers. EPA has acknowledged that PCB Transformers are allowed to stay in service for their useful life. PECO stated when there is an issue with a distribution transformer, such as from storms, PECO addresses the issue by containerizing the leaking unit, testing, removing, and disposing the any contamination from the mineral oil including testing for PCBs. All spills are reported monthly to PA DEP. There have been no PCB spills in Trainer in the last 2 years. PECO does not have a complete inventory of PCB transformers in the distribution system and there are no indoor vaulted PCB transformers identified by PECO in Trainer. Lastly, commercial business or industries that may have historically had sources of PCB contamination but were opened after the ban on PCBs were added as not suspected businesses.

The attached source inventory also includes the MS4 Outfall the known, suspected or potential property or industry drains to.

6. Anticipated activities for next reporting period.

The Borough will continue to educate the target audience on the PRP plan and the impact it will have as it is implemented throughout the permit. The Borough Engineer will consult with DEP regarding the next steps for Appendix C-PCB sources and investigation based on the sources inventory. The Borough will also continue to explore and seek public input for additional projects for the PRP to address the TSS Load Reduction.

PRP/TMDL Plan Comments:

NEW BMPs FOR PRP/TMDL PLAN IMPLEMENTATION

Table 2. List all new structural BMPs installed and ongoing non-structural BMPs implemented during the reporting period that are being used toward achieving load reductions in the permittee's PRP and/or TMDL Plan (see instructions).

BMP No.	BMP Name	DA (ac)	% Imp.	BMP Extent	Units	Latitude	Longitude	Date Installed or Implemented	Planning Area?	Ch. 102?	Annual Sediment Load Reduction (lbs/yr)
						o ' "	o ' "		<input type="checkbox"/>	<input type="checkbox"/>	
						o ' "	o ' "		<input type="checkbox"/>	<input type="checkbox"/>	
						o ' "	o ' "		<input type="checkbox"/>	<input type="checkbox"/>	
						o ' "	o ' "		<input type="checkbox"/>	<input type="checkbox"/>	
						o ' "	o ' "		<input type="checkbox"/>	<input type="checkbox"/>	

BMP INVENTORY FOR PRP/TMDL PLAN IMPLEMENTATION

Table 3. List all existing structural BMPs that have been installed in prior reporting periods and are eligible to use toward achieving load reductions in the permittee's PRP and/or TMDL Plan (see instructions).

BMP No.	BMP Name	DA (ac)	% Imp.	BMP Extent	Units	Latitude	Longitude	Date Installed	Annual Sediment Load Reduction (lbs/yr)	Date of Latest Inspection	Satisfactory?
						o ' "	o ' "				<input type="checkbox"/>
						o ' "	o ' "				<input type="checkbox"/>
						o ' "	o ' "				<input type="checkbox"/>
						o ' "	o ' "				<input type="checkbox"/>
						o ' "	o ' "				<input type="checkbox"/>
						o ' "	o ' "				<input type="checkbox"/>

CERTIFICATION

For PAG-13 Permittees: I have read the latest PAG-13 General Permit issued by DEP and agree and certify that (1) the permittee continues to be eligible for coverage under the PAG-13 General Permit and (2) the permittee will continue to comply with the conditions of that permit, including any modifications thereto. I understand that if I do not agree to the terms and conditions of the PAG-13 General Permit, I will apply for an individual permit within 90 days of publication of the General Permit. I also acknowledge that any facility construction needed to comply with the General Permit requirements shall be designed, built, operated, and maintained in accordance with operative laws and regulations.

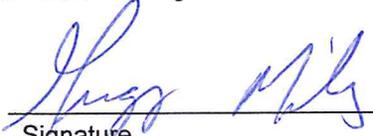
For All Permittees: I certify under penalty of law that this report was prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations. See 18 Pa. C.S. § 4904 (relating to unsworn falsification).

Greg Miley, Tainer Borough Council President

Name of Responsible Official

(610) 497-3838

Telephone No.



Signature

9-29-2020

Date

July 11, 2019

A regular meeting of the Council of the Borough of Trainer was held on the above date at the Trainer Municipal Building, 824 Main Street, Trainer, PA with Vice President Jean Beck calling the meeting to order at 7:00 p.m. Eastern Standard Time.

PLEDGE OF ALLEGIANCE AND A MOMENT OF SILENCE

The meeting was opened with the Pledge of Allegiance to the American Flag and followed by a moment of silence.

PRESENT

Frances Zalewski – Mayor
Regina Beck – Vice President
Joseph Maher – Councilman
Jim Cassidy – Councilman
Awilda Burgos – Councilwoman
Ed McDaniel – Councilman

Mark Possenti – Manager

Eileen Nelson – Engineer
Mike Sheridan – Solicitor

ABSENT

Greg Miley - President
John Mathews – Councilman

JUNE CAUCUS MINUTES

The minutes of the June Caucus meeting were motioned for approval by Councilperson Maher to accept and seconded by Councilperson Cassidy. No opposition. Motion carried.

MINUTES

The minutes of the June meeting were motioned for approval by Councilperson Maher to accept and seconded by Councilperson Cassidy. No opposition. Motion carried.

GENERAL FUND

It was motioned that the proper Borough Officials be authorized to draw orders on the Borough Treasure in favor of the following persons and in the amounts shown. Where such orders have already been drawn, the actions of the Borough Officials in so doing be ratified and confirmed. It was motioned, the June bills for approval by Councilperson Maher and seconded by Councilperson McDaniel. No opposition. Motion carried.

JUNE GENERAL FUND BILLS

Paychex Invoice	June 7 Biweekly	-170.45
Donnelly, Jason	June 2019 cleaning allowance	-250.00
Jones, Richard	June 2019 cleaning allowance	-250.00
Musso, Michael G.	June 2019 cleaning allowance	-250.00

TRAINER BOROUGH - ENGINEER'S REPORT

▪ **Ridge Road Pedestrian Improvements FY 2018 CDBG**

We received a draft easement agreement from the Borough Solicitor. We will review and provide any additional information needed to the Solicitor. We finalized the Highway Occupancy Plans (HOP) and are preparing the HOP application. We plan to submit to PennDOT by early week of July 15, 2019. We prepared the PennDOT HOP Authorization form for the Borough (Applicant) to Authorize Stantec (Agent) to apply for the HOP and will present for execution at tonight's Council meeting.

▪ **2019 Road Program**

PennDOT approved the updated Application for Project Approval.

We issued the Notice to Proceed effective June 18, 2019.

Construction of the new concrete ADA curb ramps, curbs and sidewalks is underway and is scheduled to be complete by this Friday, July 5th. The asphalt paving in the roadways is scheduled to commence next week of July 11th. We will notify the Borough upon receipt of scheduling information from the contractor.

PECO advised the \$15,405 payment for Ridge Road was scheduled to be issued on July 1, 2019 and suggested the Borough contact them if payment is not received by July 8th.

Construction is underway. Asphalt roadway paving is scheduled for tomorrow 7/12. The line-striping is scheduled for early next week of 7/15.

▪ **Subdivision and Land Development Plan for Borough Complex**

No further update has been provided to our office.

▪ **Trailer Park Lot 68 - Complaint stormwater run-off**

We will await Borough Council's decision regarding our proposal for addressing the issue.

▪ **PENNDOT - Route 291 – Price Street**

PennDOT completed the resurfacing of the roadway.

▪ **Traffic Calming Presentation**

Eileen Nelson will present the Traffic Calming overview at the July 11 Council meeting. We coordinated with John Mathews for bringing a screen for using with our laptop.

▪ **Ponding Stormwater 5th Street & Main Street**

The Chester Water Authority advised they made repairs to their water main. We requested they provide a schedule for the permanent road restoration and will inform the Borough upon their notification. The CWA advised the restoration is complete.

▪ **Sanitary manhole cover raised at Smith Street and Price Street**

We forwarded the concern to DELCORA and are awaiting their response. No change since last report. DELCORA replied they will fill in around the raised manhole and provide effective stabilization.

August 8, 2019

A regular meeting of the Council of the Borough of Trainer was held on the above date at the Trainer Municipal Building, 824 Main Street, Trainer, PA with President Greg Miley calling the meeting to order at 7:00 p.m. Eastern Standard Time.

PLEDGE OF ALLEGIANCE AND A MOMENT OF SILENCE

The meeting was opened with the Pledge of Allegiance to the American Flag and followed by a moment of silence.

PRESENT

Greg Miley - President
Regina Beck – Vice President
Joseph Maher– Councilman
Jim Cassidy – Councilman
Awilda Burgos – Councilwoman

Mark Possenti – Manager

Mike Kozlowski – Engineer
Mike Sheridan – Solicitor

ABSENT

Frances Zalewski – Mayor
John Mathews – Councilman
Ed McDaniel – Councilman

MINUTES

The minutes of the July meeting were motioned for approval by Councilperson Beck to accept and seconded by Councilperson Burgos. No opposition. Motion carried.

GENERAL FUND

It was motioned that the proper Borough Officials be authorized to draw orders on the Borough Treasure in favor of the following persons and in the amounts shown. Where such orders have already been drawn, the actions of the Borough Officials in so doing be ratified and confirmed. It was motioned, the July bills for approval by Councilperson Beck and seconded by Councilperson Burgos. No opposition. Motion carried.

Two bills for July were questioned but tabled at this time pending further discussion.

JULY GENERAL FUND BILLS

Paychex Invoice	June 7 Biweekly	-170.45
Donnelly, Jason	June 2019 cleaning allowance	-250.00
Jones, Richard	June 2019 cleaning allowance	-250.00
Musso, Michael G.	June 2019 cleaning allowance	-250.00
Ostan, Richard A.	June 2019 cleaning allowance	-250.00

September 12, 2019

A regular meeting of the Council of the Borough of Trainer was held on the above date at the Trainer Municipal Building, 824 Main Street, Trainer, PA with Vice President Jean Beck calling the meeting to order at 7:00 p.m. Eastern Standard Time.

PLEDGE OF ALLEGIANCE AND A MOMENT OF SILENCE

The meeting was opened with the Pledge of Allegiance to the American Flag and followed by a moment of silence.

PRESENT

- Frances Zalewski – Mayor
- Regina Beck – Vice President
- Joseph Maher– Councilman
- Jim Cassidy – Councilman
- Awilda Burgos – Councilwoman
- Ed McDaniel – Councilman

Mark Possenti – Manager

Eileen Nelson – Engineer
 Mike Sheridan – Solicitor

ABSENT

- Greg Miley - President
- John Mathews – Councilman

MINUTES AUGUST CAUCUS

The minutes of the August Caucus meeting were motioned for approval by Councilperson Cassidy to accept and seconded by Councilperson Maher. No opposition. Motion carried.

MINUTES

The minutes of the August meeting were motioned for approval, with the exception of the stated fire house meeting that was to take place at the Caucus meeting, by Councilperson Cassidy to accept and seconded by Councilperson Maher. No opposition. Motion carried.

GENERAL FUND

It was motioned that the proper Borough Officials be authorized to draw orders on the Borough Treasure in favor of the following persons and in the amounts shown. Where such orders have already been drawn, the actions of the Borough Officials in so doing be ratified and confirmed. It was motioned, the August bills for approval by Councilperson Maher and seconded by Councilperson McDaniel. Councilperson Cassidy opposed as bills stated June cleaning allowance was paid for police. Motion carried.

AUGUST GENERAL FUND BILLS

Paychex Invoice	August Monthly	-181.10
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PARKS/RECREATION/ENVIRONMENT

Councilman Maher:

- Asked Mark if he would be attending meetings with the street light program and asked to keep Eileen in the loop.
- Two events this weekend - Scavenger Hunt Sat. and Hayride Basket Bingo on Sunday.

FIRE/BOARD OF HEALTH

Councilman Cassidy:

Welcome to Trainer’s September Council meeting.

Board of Health has made progress and continues to move forward. Slowly, but forward.

Cannot understand why it takes a knock on the door, a letter, citation warning or even a citation to remind people that they need to cut their grass or clean up their property.

Recently I seen a gentleman walking along Main Street carrying a bag which he disposed of in the trash can outside of the Borough building. Not knowing what it was, I notified Vicki. Longer story made short, he was out for a walk and was picking up trash along his way and disposed of it there. After continuing his walk, he picked up more trash and put it in a bag he was carrying. Some are helping make Trainer better without even knowing it.

FIRE DEPARTMENT:

MHTFD is having their 2nd open house October 5th. Many activities are planned for that day so please try to attend and see what and how these precious people operate. And please, consider helping in any way you can. If you yourself cannot join, recommend a relative or the child of a relative. Great experience for anyone.

(Read report if available)



After the meeting, would like to discuss the fire department incentive agreement with Council. Fire report for August is attached.

October 10, 2019

A regular meeting of the Council of the Borough of Trainer was held on the above date at the Trainer Municipal Building, 824 Main Street, Trainer, PA with Vice President Jean Beck calling the meeting to order at 7:00 p.m. Eastern Standard Time.

PLEDGE OF ALLEGIANCE AND A MOMENT OF SILENCE

The meeting was opened with the Pledge of Allegiance to the American Flag and followed by a moment of silence.

PRESENT

Frances Zalewski – Mayor
Regina Beck – Vice President
John Mathews – Councilman
Joseph Maher – Councilman
Jim Cassidy – Councilman
Awilda Burgos – Councilwoman
Ed McDaniel – Councilman

Mark Possenti – Manager

Eileen Nelson – Engineer
Mike Sheridan – Solicitor

ABSENT

Greg Miley – President

MINUTES SEPTEMBER SPECIAL MEETING

The minutes of the September 20th special meeting were motioned for approval by Councilperson Cassidy to accept and seconded by Councilperson Mathews. No opposition. Motion carried.

MINUTES SEPTEMBER CAUCUS

The minutes of the September Caucus meeting were motioned for approval by Councilperson Cassidy to accept and seconded by Councilperson Maher. No opposition. Motion carried.

MINUTES

The minutes of the September meeting were motioned for approval by Councilperson Maher to accept and seconded by Councilperson Cassidy. No opposition. Motion carried.

GENERAL FUND

It was motioned that the proper Borough Officials be authorized to draw orders on the Borough Treasure in favor of the following persons and in the amounts shown. Where such orders have already been drawn, the actions of the Borough Officials in so doing be ratified and confirmed. It was motioned, the September bills for approval by Councilperson Cassidy and seconded by Councilperson Mathews. No opposition. Motion carried.

TRAINER BOROUGH - ENGINEER'S REPORT

- **Ridge Road Pedestrian Improvements FY 2018 CDBG**
We are preparing the signal plans based on our discussions with PennDOT and we plan to resubmit to PennDOT along with HOP updates by end of week of October 7th.
We submitted the Application to PECO for the Easement Agreement on October 1, 2019.
- **2019 Road Program**
The completion report was submitted to PENNDOT on September 19, 2019.
- **Subdivision and Land Development Plan for Borough Complex**
No further update has been provided to our office. **Project was put up on PennBid website for re-bid with bids being opened on November 8, 2019**
- **Buckley Cable – 9th Street and Price Street Improvements**
We are awaiting revised plans. **We provided a copy of our review letter to Bill Buckley. I spoke with Matt Houtmann today and answered a few of his remaining questions.**
- **FY 2019 CDBG – 10th Street Improvements**
We are preparing the design and bid documents and plan to submit to the OHCD by end of week of October 7th.
- **MS4 Report**
The MS4 Year 1 Report was submitted to the Pennsylvania Department of Environmental Protection on September 27, 2019.
- **Post Road**
PENNDOT advised that they have completed some work regarding the hump on Post Road between Smith Street & Main Street as well as tree trimming along Township Line Road. Per our discussion with Greg Miley additional work is needed on Post Road. We suggest a site meeting with PennDOT and Greg Miley to review the concerns. We will coordinate if Council agrees.
- **Borough Campus**
We reviewed a request from Traffic Planning and Design for a Traffic Impact Study and wanted to confer with Council as to any deferred development in the area. **Replied no known deferred development within the Borough.**
- **US 13 – Redesignation**
Our office was contacted regarding the request to re-designate US 13 through the Borough as Business 13 and have the actual route sent to 291 in the city from Morton Avenue. This would involve 4th street from the city line to Price Street being changed in the Borough. **Letter, based on discussion at Caucus meeting, was prepared and sent to Chester City Planning Director 10/3.**
- **Community Center**
I forwarded a copy of the plan prepared for the Feasibility Study to K. Peter Barrow to request a quote for an appraisal of the property.
- **Sanitary sewer complaints**
I emailed DELCORA regarding the issues raised at Caucus regarding road settlement at 1029 Price and in the 1300 block of Langley. More specific information is needed on the Langley complaint.

cc: Victoria Orlando / Fran Zalewski / Gregory Miley / John Mathews / Jim Cassidy / Joseph Maher / Jean Beck / Awilda Burgos / Everett McDaniel / Michael Sheridan, Esquire / Joseph & Mark Possenti

November 14, 2019

A regular meeting of the Council of the Borough of Trainer was held on the above date at the Trainer Municipal Building, 824 Main Street, Trainer, PA with President Greg Miley calling the meeting to order at 7:00 p.m. Eastern Standard Time.

PLEDGE OF ALLEGIANCE AND A MOMENT OF SILENCE

The meeting was opened with the Pledge of Allegiance to the American Flag and followed by a moment of silence.

PRESENT

- Greg Miley – President
- Regina Beck – Vice President
- John Mathews – Councilman
- Joseph Maher – Councilman
- Jim Cassidy – Councilman
- Awilda Burgos – Councilwoman
- Ed McDaniel – Councilman

Mark Possenti – Manager

Eileen Nelson – Engineer
 Mike Sheridan – Solicitor

ABSENT

Frances Zalewski – Mayor

Alex Mandell with the EPA gave a presentation update of the Metro Container superfund site cleanup. The soil as of now is not of any imminent danger. By 2021, a remedial plan should be put in place to continue the site clean-up. Will keep the community updated and will hold informative public meetings.

MINUTES

The minutes of the October meeting were motioned for approval by Councilperson Cassidy to accept and seconded by Councilperson Beck. No opposition. Motion carried.

GENERAL FUND

It was motioned that the proper Borough Officials be authorized to draw orders on the Borough Treasure in favor of the following persons and in the amounts shown. Where such orders have already been drawn, the actions of the Borough Officials in so doing be ratified and confirmed. It was motioned, the October bills for approval by Councilperson Burgos and seconded by Councilperson McDaniel. No opposition. Motion carried.

OCTOBER GENERAL FUND BILLS

GENERAL FUND

Videon	Delivery of new 2019 Dodge Charger 1 of 2	-13,208.10
Videon	Delivery of new 2019 Dodge Charger 2 of 2	-13,208.10

December 12, 2019

A regular meeting of the Council of the Borough of Trainer was held on the above date at the Trainer Municipal Building, 824 Main Street, Trainer, PA with President Greg Miley calling the meeting to order at 7:00 p.m. Eastern Standard Time.

PLEDGE OF ALLEGIANCE AND A MOMENT OF SILENCE

The meeting was opened with the Pledge of Allegiance to the American Flag and followed by a moment of silence.

PRESENT

- Frances Zalewski – Mayor
- Greg Miley – President
- Regina Beck – Vice President
- John Mathews – Councilman
- Joseph Maher – Councilman
- Jim Cassidy – Councilman
- Ed McDaniel – Councilman

Mark and Joe Possenti – Manager

- Eileen Nelson – Engineer
- Mike Sheridan – Solicitor

ABSENT

- Awilda Burgos – Councilwoman

MINUTES

The minutes of the November meeting were motioned for approval by Councilperson Maher to accept and seconded by Councilperson McDaniel. No opposition. Motion carried.

GENERAL FUND

It was motioned that the proper Borough Officials be authorized to draw orders on the Borough Treasure in favor of the following persons and in the amounts shown. Where such orders have already been drawn, the actions of the Borough Officials in so doing be ratified and confirmed. It was motioned, the November bills for approval by Councilperson Beck and seconded by Councilperson Cassidy. No opposition. Motion carried.

NOVEMBER GENERAL FUND BILLS

Paychex Invoice	Un-used vacation pay	-103.70
Paychex Invoice	November Monthly	-181.10
B&L Disposal	Waste disposal	-6,660.00
Paychex Invoice	November 8 Biweekly	-158.45
#1 Car Wash Inc.	Clean Police Vehicles October	-200.00

TRAINER BOROUGH - ENGINEER'S REPORT

- **Ridge Road Pedestrian Improvements FY 2018 CDBG**

PECO estimates they will complete their review of the Application for the Easement Agreement by early January 2020. They advised upon their approval an Easement Agreement can be negotiated. The Borough has signed the Congoleum agreement and it was sent to them for signatures.

We are working with PECO regarding details for relocating their utility pole and attached utilities and will coordinate a site meeting with all affected utility companies.

The PennDOT Permit plans were re-submitted on November 19, 2019. **We received a review letter from PennDOT on 12/10 and discussed with PennDOT. We are working on revisions and will resubmit.**

- **Buckley Cable – 9th Street and Price Street Improvements**

We reviewed the revised plans submitted electronically to our office on November 1, 2019 and issued a letter on November 4, 2019 noting we have no objection to the issuance of a construction permit once the signed and sealed copies of the plans are provided.

- **FY 2019 CDBG – 10th Street Improvements**

The project was uploaded to PENNBID on 11/27/19. **Bid Results: Berg was the low bidder in the amount of 208,407.00 for the Base Bid and Add Alternate Bid. We have contacted OHCD to request additional funds to cover the overage. We recommend conditionally awarding to Berg Construction LLC in the amount of \$208,407.00 for the Base Bid and Add Alternate Bid. The conditions include OHCD approval on the additional funding and the references for the contractor.**

- **Community Center**

We have requested contact information for other Appraisers to obtain comparative quotes for an appraisal of the property. I have attached the guidelines from the CDBG Program regarding disposition of a facility acquired with CDBG funds for discussion. **We forwarded to Council the original agreement for the acquisition of the Community Center with the restrictions on the disposal (attached). Since it was done with Revitalization funds from the County directly, we do not have to follow CDBG guidelines. We need to discuss how to proceed.**

- **FY 2020 CDBG**

Applications are due January 9, 2020. We encourage the Borough to develop a potential projects list. **Public meeting has been advertised for the December 12th Council meeting. We will present a list of potential street improvements based on Council's previous input at tonight's meeting.**

- **MS4 Program**

On 11/13/19 I attended the workshop held at Media Borough regarding the new permit. Part of the renewal Stormwater permit with PADEP requires the identification of suspected and known sources of PCBs within the Borough. We have attached an overview of the requirements and will discuss at tonight's meeting.

- **PECO Green Region Application**

We submitted the PECO Green Region Application for tree planting at Henry Johnson Park on November 27, 2019.

Part of the 2018 to 2023 Stormwater permit with PADEP requires the identification of suspected and known sources of PCBs within the Borough.

PCBs

PCBs are a group of organic chemicals manufactured from 1929 until they were banned in 1979. They have a range of toxicity and vary from light-colored liquids to yellow or black waxy solids with no known taste or smell. PCBs were used in hundreds of industrial and commercial applications including:

- **Electrical, heat transfer and hydraulic equipment**
- Plasticizers in paints, plastics and rubber products
- Pigments, dyes and carbonless copy paper
- **Oil used in motors and hydraulic systems**
- Old electrical devices or appliances containing PCB capacitors
- **Fluorescent light ballasts**
- Cable insulation
- Thermal insulation material including fiberglass, felt, foam, and cork
- Adhesives and tapes
- Oil-based paint
- Caulking
- Plastics
- Carbonless copy paper
- Floor finish

Today, PCBs can still be released into the environment from:

- Poorly maintained hazardous waste sites that contain PCBs
- Illegal or improper dumping of PCB wastes
- Leaks or releases from electrical transformers containing PCBs
- Disposal of PCB-containing consumer products into municipal or other landfills not designed to handle hazardous waste
- Burning some wastes in municipal and industrial incinerators

PCBs do not readily break down once in the environment and can remain for long periods cycling between air, water and soil. They have been demonstrated to cause a variety of adverse health effects.

Source: EPA website <https://www.epa.gov/pcbs/learn-about-polychlorinated-biphenyls-pcbs>

Why are we required to check for PCBs?

The Delaware River has levels of PCBs up to 1000 times higher than the water quality criteria (DRBC website, <https://www.state.nj.us/drbc/quality/toxics/pcb.html>). Since the early 2000's, Pennsylvania, Delaware and New Jersey have been working to develop plans to reduce the amounts of PCBs in the River. Large industrial sites and sewage treatment plants have had to create Pollutant Minimization Plans to reduce their contributions. As the Borough's stormwater reaches the Delaware River, the Borough is now required to help find other potential sources of PCBs to the River.

Action Plan

The first step is to identify the portions of the Borough's stormsewer that ultimately drains to the Delaware River which includes the entire Borough. A map showing this area was submitted to PADEP in September 2019.

The next step is to develop an inventory of all suspected and known sources and the outfalls that they drain to. The inventory must identify whether the source is suspected or known, the basis of the determination, the responsible party if known, and any corrective action the Borough has taken or plans to take for any of these sources. This inventory or list is due in September 2020. The plan is to mail a letter to industries and businesses in the Borough requesting if they know of any PCB contamination on their properties or any of the potential sources of PCBs. Examples would include Monroe Energy, Congoleum, PECO regarding the substation on Township Line Road and any pole mounted transformers, Amtrak for the sidetrack and the auto shops. We will work with the Borough to develop a comprehensive list of businesses with potential PCBs.

From 2020 to 2022 the Borough needs to investigate the suspected sources. If an industrial site is found to be discharging stormwater with PCBs, the Borough needs to notify PADEP. PADEP may require the owner or operator of the property to then submit for a permit and implement methods to reduce the discharge. The Borough would not be the ones responsible to clean up the industrial property.

January 9, 2020

A regular meeting of the Council of the Borough of Trainer was held on the above date at the Trainer Municipal Building, 824 Main Street, Trainer, PA with President Greg Miley calling the meeting to order at 7:00 p.m. Eastern Standard Time.

PLEDGE OF ALLEGIANCE AND A MOMENT OF SILENCE

The meeting was opened with the Pledge of Allegiance to the American Flag and followed by a moment of silence.

PRESENT

- Frances Zalewski – Mayor
- Greg Miley – President
- Regina Beck – Vice President
- Jim Cassidy – Councilman
- Jerry Guglielmi – Councilman
- Awilda Burgos – Councilwoman
- Jenn Frazier - Councilwoman

Mark – Manager

- Eileen Nelson – Engineer
- Mike Sheridan – Solicitor

ABSENT

- John Mathews – Councilman

CAUCUS

The minutes of the December Caucus meeting were motioned for approval by Councilperson Cassidy to accept and seconded by Councilperson Beck. No opposition. Motion carried.

MINUTES

The minutes of the December meeting were motioned for approval by Councilperson Beck to accept and seconded by Councilperson Cassidy. No opposition. Motion carried.

GENERAL FUND

It was motioned that the proper Borough Officials be authorized to draw orders on the Borough Treasure in favor of the following persons and in the amounts shown. Where such orders have already been drawn, the actions of the Borough Officials in so doing be ratified and confirmed. It was motioned, the December bills for approval by Councilperson Burgos and seconded by Councilperson Cassidy. No opposition. Motion carried.

DECEMBER GENERAL FUND BILLS

GENERAL FUND		
Paychex Invoice	Nov. 27 vacation pay	-103.70

TRAINER BOROUGH - ENGINEER'S REPORT

- **Ridge Road Pedestrian Improvements FY 2018 CDBG**

PECO advised they will complete their review of the Application for the Easement Agreement will take a minimum 90 days; by early January 2020. We are awaiting their response. They advised upon their approval an Easement Agreement can be negotiated. We revised Congoleum's agreement per their request and sent a draft to the Borough Solicitor. Upon his review, we will send to Congoleum for their review and execution and then coordinate signatures with the Borough.

On December 17, 2019 we met with PECO and other utility companies at the site and reviewed details for relocating their utility poles.

We have been in discussions with PennDOT regarding the HOP Permit plans. They have requested replacement of the guiderail near the bridge, that we conduct a load rating for the bridge and upgrade the traffic signals, all of which are out of scope and budget. We are awaiting PennDOT's update regarding these items. As an alternative, we suggested phasing the project. The first phase would include new sidewalk from the Congoleum driveway to across from Veterans Drive with the second phase including the remainder of the sidewalk to Main street and addressing additional work proposed by PennDOT. Bidding of the first phase could proceed for construction to be completed between the spring and summer of 2020 with the second phase being scheduled at a later date depending on the funding.

- **Buckley Cable – 9th Street and Price Street Improvements**

We reviewed the revised plans submitted electronically to our office on November 1, 2019 and issued a letter on November 4, 2019 noting we have no objection to the issuance of a construction permit once the signed and sealed copies of the plans are provided. **NO CHANGE**

- **FY 2019 CDBG – 10th Street Improvements**

OHCD approved the request for additional funds. We sent a letter dated January 8, 2020 to the OHCD requesting their approval to award the project to Berg Construction. Upon their response will send the award letter and contracts to Berg for execution.

- **FY 2020 CDBG**

An application for Sunset and Irving Streets was submitted to the OHCD today.

- **MS4 Program**

Using salts for melting ice can pollute local streams. We attached an article 'Alternatives to Salt for Treating Icy Sidewalks and Driveways' with suggestions for products instead of salts.

- **PECO Green Region Application- Henry Johnson Park**

The PECO Green Region Program Administrator advised the awards are expected to be announced during the first quarter of 2020.

- **Monroe Energy**

They are proposing to submit an application in the near future and attend the February 5th Caucus meeting to present the project to Council and the Mayor.

- **Infrastructure**

- We notified PECO of the damaged / altered poles per locations noted below.

- W. 9th Street near Veterans Drive.
- Pole being held up with rope on W. 9th Street near Congoleum.
- W. 9th Street and Main Street- southeast corner.
- Chestnut Street and 10th Street-northwest corner near Community Center.
- 7th Street Cul-de-sac: vines hanging on power cables.

- Post Road – Main Street to Smith Street. We are in the process of coordinating a site meeting with PENNDOT and Borough representatives.

- PECO Gas Services- Sunset Street: we reviewed a list of permits provided by Charley Remaley for roadway openings for PECO to replace gas services. We will remind PECO of the requirements for roadway restorations including repaving half of the road per ordinance if applicable. Work is expected to begin January 14, 2020.

- **Street Regulations - No Parking**

We have researched and prepared a memo with today's date.

February 13, 2020

A regular meeting of the **Council of the Borough of Trainer** was held on the above date at the Trainer Municipal Building, 824 Main Street, Trainer, PA with Vice President Jean Beck calling the meeting to order at 7:00 p.m. Eastern Standard Time.

PLEDGE OF ALLEGIANCE AND A MOMENT OF SILENCE

The meeting was opened with the Pledge of Allegiance to the American Flag and followed by a moment of silence.

PRESENT

Mayor Frances Zalewski, Vice President Jean Beck, Councilpersons Jim Cassidy, Jerry Guglielmi, Awilda Burgos, Jenn Frazier
Manager Mark Possenti, Engineer Eileen Nelson, Solicitor Mike Sheridan

ABSENT

President Greg Miley, John Mathews

REORGANIZATION MINUTES

The minutes of the January Reorganization meeting were motioned for approval by Councilperson Cassidy to accept and seconded by Councilperson Guglielmi. No opposition. Motion carried.

CAUCUS MINUTES

The minutes of the January Caucus meeting were motioned for approval by Councilperson Burgos to accept and seconded by Councilperson Cassidy. No opposition. Motion carried.

MINUTES

The minutes of the January meeting were motioned for approval by Councilperson Cassidy to accept and seconded by Councilperson Burgos. No opposition. Motion carried.

GENERAL FUND

It was motioned that the proper Borough Officials be authorized to draw orders on the Borough Treasure in favor of the following persons and in the amounts shown. Where such orders have already been drawn, the actions of the Borough Officials in so doing be ratified and confirmed. It was motioned by Councilperson Burgos to approve the paid bills for the month of January in the amount of \$128,135.91, which were provided at the Caucus meeting for inspection. There was no second on the motion. Motion was not carried.

LIQUID FUEL BILLS

It was motioned by Councilperson Cassidy to approve the paid Liquid Fuels Bills for the month of January in the amount of \$202.59, which were provided at the Caucus meeting for inspection, and seconded by Councilperson Guglielmi. No opposition. Motion carried.

COMMUNITY CENTER BILLS

It was motioned by Councilperson Cassidy to approve the paid Community Center Bills for the month of January in the amount of \$120.00, which were provided at the Caucus meeting for inspection, and seconded by Councilperson Guglielmi. No opposition. Motion carried.

- Motion made by Councilperson Cassidy to authorize the use of HJ Park and Borough vehicles for the Hayride and seconded by Councilperson Guglielmi. No opposition. Motion carried.
- Motion made by Councilperson Cassidy to authorize two medical reimbursements in the amounts of \$188.00 and 312.53 and seconded by Councilperson Burgos. No opposition. Motion carried.
- Motion made by Councilperson Cassidy to change the use of the 2018 CDBG funds to repair Chestnut St. from 12th to Township Line Rd. and 9th to Willow and seconded by Councilperson Guglielmi. No opposition. Motion carried.

OLD COUNCILMANIC BUSINESS

None

NEW COUNCILMANIC BUSINESS

Councilperson Cassidy spoke about the storm sewers being cleaned and handicap parking on 7th St.

QUESTIONS AND COMMENTS FROM AUDIENCE

Chuck Miles, Ridge Rd. – Asked about the Veterans Drive deed dedication, a plaque in HJ Park and suggested a camera be place at the pavilion in the park. Miles submitted a letter of interest to the BOH.

Tracy Tucker, 10th St. – Asked permission to use Borough Hall as a training facility for the census. Permission was granted.

A Gentleman spoke in regards to Chester Water Authority.

ADJOURNMENT

Vice President Jean Beck called for a motion to adjourn at 8:05pm; Councilperson Cassidy made the motion to adjourn. Councilperson Burgos seconded the motion. No opposition. Motion carried.

Respectfully submitted,

Victoria Orlando
Borough Secretary

March 12, 2020

A regular meeting of the Council of the Borough of Trainer was held on the above date at the Trainer Municipal Building, 824 Main Street, Trainer, PA with President Greg Miley calling the meeting to order at 7:00 p.m. Eastern Standard Time.

PLEDGE OF ALLEGIANCE AND A MOMENT OF SILENCE

The meeting was opened with the Pledge of Allegiance to the American Flag and followed by a moment of silence.

PRESENT

Mayor Frances Zalewski, President Greg Miley, Vice President Jean Beck, Councilpersons Jim Cassidy, John Mathews, Jerry Guglielmi, Awilda Burgos, Jenn Frazier
Manager Mark Possenti, Engineer Eileen Nelson

ABSENT

Awilda Burgos, Mike Sheridan

CAUCUS MINUTES

The minutes of the February Caucus meeting were motioned for approval by Councilperson Cassidy to accept and seconded by Councilperson Mathews. No opposition. Motion carried.

MINUTES

The minutes of the February meeting were motioned for approval by Councilperson Mathews to accept and seconded by Councilperson Guglielmi. No opposition. Motion carried.

CORRESPONDENCE

It was motioned by Councilperson Cassidy and seconded by Councilperson Beck that the correspondence for February be accepted and any necessary action taken. No opposition. Motion carried.

QUESTIONS AND COMMENTS FROM AUDIENCE ON CORRESPONDENCE None

ANY MATTERS THAT NEED COUNCILMANIC ACTION None

MANAGER/FINANCE

Mark Possenti:

- Called for a motion to approve the paid February expenses for General, Recreation and Liquid Fuels Funds in the amount of \$78,275.23 which were provided at the Caucus meeting for inspection.
Expenses are filed in the Secretary's office where they can be requested to view.
- Called for a motion to approve the paid Payroll for the month of February in the amount of \$86,821.64, which was provided at Caucus for inspection.

COMMITTEE REPORTS

MAYOR /POLICE

Mayor Zalewski: Spoke in regards to the Coronavirus.

COMMUNITY REDEVELOPMENT/GRANTS

Councilman Jim Cassidy: Report attached.

HIGHWAY/BUILDINGS

Councilman Mathews: Stated the storm sewer at Main St. bridge is clogged. Brick material is being pulled from the sewer. Moore Co. will be contacted to go ahead with a camera as suggested to look into the sewer. Brick material is being pulled from the sewer.

BOARD OF HEALTH

Councilman Guglielmi:

- Report attached

PUBLIC SAFETY/FIRE

Councilwoman Beck:

- Read February Code Officer report (attached)
- Read February Fire report (attached), Beck has applications for interested volunteer fire fighters

PARKS/ENVIRONMENT

Councilman Miley: Stated Councilwoman Frazier has information on an upcoming Environmental clean-up day.

COMMUNITY OUTREACH

Councilwoman Burgos: Absent

RECREATION/NEWSLETTERS

Councilwoman Jenn Frazier:

- Read the meeting notes and treasurer report for March Recreation meeting.

CODE ENFORCEMENT OFFICER

Charley Remaley: Report attached

TAX COLLECTOR

Mark Possenti:

- Need a motion to authorize a tax collections transfer from the Lock Box account into the General Fund account in the amount of \$91,086.60.
- 2019 Delinquent tax report has been submitted.
- One company showed interest in collecting the delinquent trash fees and would like to present to Council before the April caucus meeting.

MONROE ENERGY

Adam Gattuso: Absent

ENGINEER

Eileen Nelson stated a motion is needed to adopt Resolution 1052 2018 Revised CDBG application.

Engineer's Report

Attached

SOLICITOR

- **Veteran's Drive**

Regarding the conveyance of the Veteran's Drive Right of Way from the Redevelopment Authority, we have prepared the legal description and forwarded to the Authority's attorney for the preparation of the deed of dedication.

- **MS4 Program**

We attached an article 'How Can I Control Stormwater on My Property' with various tips for managing stormwater.

We forwarded to the Borough Secretary updates for the Borough's website.

Today we completed screening of a portion of the outfalls. No dry weather flow requiring testing was detected.

April 9, 2020

A regular meeting of the **Council of the Borough of Trainer** was held over the phone through a call-in service with President Greg Miley calling the meeting to order at 7:00 p.m. Eastern Standard Time. The meeting was telephonic due to COVID19.

PLEDGE OF ALLEGIANCE AND A MOMENT OF SILENCE

This advertised meeting of Borough Council is being held remotely in compliance with Governor Wolf’s Stay at Home Order. Council members are attending the meeting by call-in conference call. Notice was provided to residents of the Borough of the way they are able to attend and participate in this call-in meeting by postings on the Borough website and on the door of Borough Hall. Additionally, the Agenda of this meeting was posted on the Borough’s website.

PRESENT

President Greg Miley, Vice President Jean Beck, Councilpersons Jim Cassidy, Jerry Guglielmi, Awilda Burgos, Jenn Frazier
Manager Mark Possenti, Engineer Eileen Nelson, Mike Sheridan

ABSENT

Mayor Frances Zalewski, John Mathews

CAUCUS MINUTES

The minutes of the March Caucus meeting were motioned for approval by Councilperson Cassidy to accept and seconded by Councilperson Beck. No opposition. Motion carried.

MINUTES

The minutes of the March meeting were motioned for approval by Councilperson Cassidy to accept and seconded by Councilperson Burgos. No opposition. Motion carried.

EMERGENCY MEETING MINUTES

The minutes of the March Emergency meeting were motioned for approval by Councilperson Cassidy to accept and seconded by Councilperson Beck. No opposition. Motion carried.

CORRESPONDENCE

It was motioned by Councilperson Cassidy and seconded by Councilperson Beck that the correspondence for March be accepted and any necessary action taken. No opposition. Motion carried.

QUESTIONS AND COMMENTS FROM AUDIENCE ON CORRESPONDENCE None

ANY MATTERS THAT NEED COUNCILMANIC ACTION None

MANAGER/FINANCE

Mark Possenti: Read some County reports in regards to COVID-19. Flags to fly half-mast until further notice to honor those that have passed from the virus. Trainer Borough has 5 confirmed cases. Keystone collections for EIT disbursement may be delayed and less than budgeted.

- Called for a motion to approve the paid March expenses for General, Recreation and Liquid Fuels Funds in the amount of \$86,139.14 which were provided for inspection.
Expenses are filed in the Secretary’s office where they can be requested to view.

June 11, 2020

A regular meeting of the Council of the Borough of Trainer was held over the phone through a call-in service with President Greg Miley calling the meeting to order at 7:00 p.m. Eastern Standard Time. The meeting was telephonic due to COVID19.

PLEDGE OF ALLEGIANCE AND A MOMENT OF SILENCE

This advertised meeting of Borough Council is being held remotely in compliance with Governor Wolf's Stay at Home Order. Council members are attending the meeting by call-in conference call. Notice was provided to residents of the Borough of the way they are able to attend and participate in this call-in meeting by postings on the Borough website and on the door of Borough Hall. Additionally, the Agenda of this meeting was posted on the Borough's website.

PRESENT

Mayor Frances Zalewski, President Greg Miley, Vice President Jean Beck, Councilpersons Jim Cassidy, John Mathews, Awilda Burgos, Jenn Frazier
Manager Mark Possenti, Engineer Eileen Nelson, Mike Sheridan

ABSENT

Jerry Guglielmi

MINUTES

The minutes of the May meeting were motioned for approval by Councilperson Cassidy to accept and seconded by Councilperson Burgos. No opposition. Motion carried.

CORRESPONDENCE

It was motioned by Councilperson Mathews and seconded by Councilperson Cassidy that the correspondence for May be accepted and any necessary action taken. No opposition. Motion carried.

QUESTIONS AND COMMENTS FROM AUDIENCE ON CORRESPONDENCE None

ANY MATTERS THAT NEED COUNCILMANIC ACTION:

Authorize Code Red notification system.

Authorize permission for 2 properties to be sold at Repository sale.

MANAGER/FINANCE

Mark Possenti: Gave an update on Covid-19 and guidelines for starting to open the Borough. Update the FEMA process for logging info for reimbursement. Read the restrictions for recreation as we may be moving into the Green Phase. Stated the financing for the building is about ready and the site work will then go out for re-bid.

- Called for a motion to approve the paid May expenses for General, Recreation and Liquid Fuels Funds in the amount of \$74,919.40 which were provided for inspection. Expenses are filed in the Secretary's office where they can be requested to view.
- Called for a motion to approve the paid Payroll for the month of May in the amount of \$89,935.58, which was provided for inspection.

COMMITTEE REPORTS

MAYOR /POLICE

Mayor Zalewski: Thanked all for their cooperation during the Pandemic. Had a possible rally situation with the Police Dept. that was under control. Reminder that what is discussed in Executive sessions is not to be discussed with anyone outside of the meeting.

COMMUNITY REDEVELOPMENT/GRANTS

Councilman Jim Cassidy: See attached report
Estimates will be sought for the signs in HJ Park, both entrance and park rules.

HIGHWAY/BUILDINGS

Councilman Mathews: Purchased a small street vacuum, need larger tires and hitch. Have a number to call a street sweeping company to get estimates for cleaning as needed. Highway guys are back to work full-time. Had a written reprimand typed up for situations of missing time from work according to Ordinance 688. Has 2 estimates for the roof repair at HJ Park concession and bathrooms. One is \$6760.00 and one for \$6200.00.

BOARD OF HEALTH

Councilman Guglielmi: Absent. Secretary read report of 1 citation sent out for a mattress and the June meeting was canceled due to Election Day.

PUBLIC SAFETY/FIRE

Councilwoman Beck:

- Secretary read May Fire report (attached)
- Will attach Code enforcement report to minutes.
- Knights of Columbus and IBEW Local both donated food for the food pantry.

PARKS/ENVIRONMENT

- Councilman Miley: Park rentals have been cancelled for the rest of the year.

COMMUNITY OUTREACH

- Councilwoman Burgos: Have milk donation for the food pantry that needs to be picked up.
- High grass issue at 9th and Langley complaint.

RECREATION/NEWSLETTERS

Councilwoman Jenn Frazier:

- Spoke about the situation at HJ Park theft and damage.
- Waiting on recreation guidelines to move forward with summer program for the kids.
- Would like to have a graduation/moving up celebration in the park for the borough residents K through college. Pizza a picture and go. No more than an hour.

CODE ENFORCEMENT OFFICER

Charley Remaley: Absent

TAX COLLECTOR

Mark Possenti:

- Need a motion to authorize a tax collections transfer from the Lock Box account into the General Fund account in the amount of \$50,491.29.
- Total collected for May taxes - \$47,840.79 and trash – \$2,650.50.

TRAINER BOROUGH - ENGINEER'S REPORT

FY 2018: The OHCD advised that County Council chose not to reallocate the \$100,925 in funding towards the Chestnut Street Improvements and that the project has been canceled.

FY 2020: The Irving Street and Sunset Street Improvements project was not awarded per the list provided by the OHCD. The following is part of the notice from the County regarding the Public Comment period, if Council wishes to voice their concern over lack of award.

Delaware County Council will hold a public hearing on the Proposed List of Awards on Wednesday, June 17, 2020 as part of the regularly scheduled County Council meeting beginning at 6:00 pm. The County will live stream the hearing at <https://delcopa.gov/council/meetings.html>

Public comment will be accepted until the meeting is adjourned and can be submitted via email to PublicComment@co.delaware.pa.us. The public comments will be read into record during the meeting and Council will respond if warranted. If you do not have access to email, you can call in your public comment: 610-891-4931. Please give your name, address and public comment. Your comment will be transcribed and read into record. Emailed or phoned-in comments deemed inappropriate will not be read into public record.

Comments will also be accepted through mail or email until June 22, 2020. Comments can be emailed to Phil Welsh at welshp@co.delaware.pa.us or be mailed to:

✦ **Buckley Cable – 9th Street and Price Street Improvements**

There has been no change in the status of this project.

✦ **FY 2019 CDBG – 10th Street Improvements**

Project is complete with the exception of minor punch-list items. We will review the site upon notification by the contractor the punch-list is complete which is expected to be finished by next week. We will process the final pay request upon submission by the contractor.

✦ **Monroe Energy**

PennDOT has required Monroe to revise proposal for two separate driveways to incorporate access into modification of the existing driveway. We reviewed the DCCD letter regarding the proposed Propane dispensing facility.

✦ **Forgotten Cats** We will review the site the next to confirm there is sufficient grass growth so the permit can be closed.

✦ **Post Road**

We have followed up with PennDOT and are waiting to hear back about their plan to repave to address issues.

✦ **MS4 Program**

We are continuing to update mapping as we uncover storm sewers. We have completed a portion of the outfall screenings and we are working on the Year 2 report. We received Newsletters and Council meeting minutes from the Borough Secretary and will highlight for inclusion in the report.

We reviewed the Borough's website Department of Environmental Protection (DEP) and Environmental Protection Agency (EPA) links and will forward to the Borough Secretary updated links provided by the DEP and the EPA to replace the outdated links.

✦ **PennDOT Green Light-Go**

File No. 202740084 June 11, 2020 Page 2

We reviewed program guidelines for the rehabilitation / replacement of traffic signals to be certain Council would like to pursue making application. There are Program Requirements for a minimum of 20% match. Last year's applications were to be submitted between October 2019 and January 2020. Unfortunately, because of COVID-19, projected selected will not be receiving their award, only current projects under construction will maintain their funding due to a reduction in the revenue stream for the program. As with everything related to the pandemic this could change as the year goes on, but this is the current information.

Upcoming Community Events

Extreme Couponing Class ~ Sunday March 8th ~ 2pm ~ Community Center
Easter Movie Party ~ Saturday April 4th ~ 2pm ~ Kids Easter Basket Raffle ~ Community Center
 (Peter Rabbit cartoon and Toy Story 4)
Flower Planting ~ Saturday April 18th ~ 11am ~ HJ Park ~ Bring flowers to plant ~ More info soon
Taco Fest ~ Saturday May 9th ~ 11am - 4pm ~ Vendors ~ DJ ~ HJ Park
Memorial Day ~ Monday May 25th ~ 11:45 am ~ Refreshments ~ Borough Hall
Don't miss any fun... Also Follow our Facebook "Trainer Recreation Event Page"

Food Pantry
 Open Every Friday
 Community Center 9 - 11am
 Marcia @ 484-908-3834 or
 Borough Hall @ 610-497-3838

Lost n' Found
 Please check with the Borough if you believe you lost any items within the Borough limits. Someone may have turned in your property.

DON'T MISS OUT ON AN EVENT

A Complete List of Upcoming Events for 2020 as well as reminders will be posted to our Trainer Borough and Trainer Recreation Event Facebook pages. Also look for information on our www.trainerboro.com website.



Use a credit card instead of a debit card. There are more protections with credit cards, and the money isn't instantly taken from your bank account.
 Use one credit card for onsite shopping only and a different one for online shopping. In case of a credit breach or abuse of your online card, you would still have the onsite card. This also gives you an easy way to track your online purchases on one statement.

Germ Farm

Scrub 'em! Back Palm

Areas Most Often Missed During Hand Washing

- Most Often Missed
- Often Missed
- Less Often Missed

Did you wash them?
 Hand washing stops the spread of germs.

Veterans Crisis Line
 1-800-273-8255 PRESS 1

STAND BY THEM
 Confidential help for Veterans and their families

Confidential chat at VeteransCrisisLine.net or text to 838255

Be conscious of what you are allowing to enter the storm sewers that lead to our waterways

STORMWATER RUNOFF

Runoff picks up pollutants like:

- Fertilizers
- Pesticides
- Motor Oil
- Pet Waste
- Leaves
- Detergents

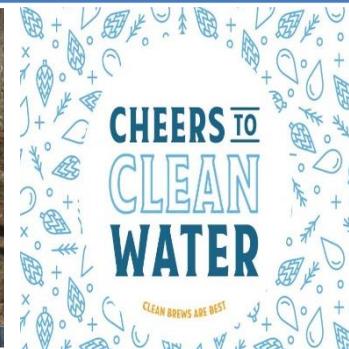
TAKE A DIP... IN STORMWATER

PET WASTE LITTER
 MOTOR OIL YARD WASTE

STORMWATER POLLUTANTS FIND THEIR WAY INTO WHERE WE FISH, WHAT WE DRINK, AND WHERE WE SWIM.

Cleaner Living Cleaner Water

Jane Monsoon



Please sweep your leaves and debris from property before it goes into our clean storm sewers. Clogged sewers = flooding



From the Code Enforcement Office

Charles Remaley: 610-497-3838 x3 cremaley@trainerboro.com

Carbon Monoxide "Silent Killer"
 - Colorless
 - Odorless

Install a Detector today!

SOURCES OF CARBON MONOXIDE IN A HOME

- Car Left Running in Attached Garage
- Clogged Chimney
- Corroded or Disconnected Water Heater Vent Pipe
- Gas or Wood-Burning Fireplace
- Cracked or Loose Furnace Exchanger
- Improperly Installed Kitchen Range or Vent
- Operating a Grill Indoors or in Garage
- Portable Kerosene or Gas Heaters

CODE OFFICIALS
 Building Safety Today for a Stronger Tomorrow



POLICE DEPARTMENT

610-494-7399

A Force dedicated to serving and protecting your Community

Residents are encouraged to report traffic and drug violations by calling the above number and proper extension when prompted. We thank you for your cooperation.

Dial **911** if you need ANY type of Police assistance and immediately if you see suspicious activity

10 Ways For Teens to Use the Internet Safely and Responsibly

- 1 Think** before you post.
- 2 Respect** other people online, avoid gossip.
- 3 Ask** for permission before you meet online friends in-person.
- 4 Don't** feed cyberbullies- block the sender, ignore mean messages, file a report with the website or police.
- 5 Speak** up if you see someone getting bullied.
- 6 Clean** up your profile, eliminate your page of everything too personal, embarrassing and illegal.
- 7 Use** the privacy settings.
- 8 Monitor** what others post about you.
- 9 Keep** adults in the loop- tell them when you add new sites, new friends or see something suspicious or harmful.
- 10 Use** your voice for good- use social media to do something productive for you or for a cause.

THE POLICE DEPARTMENT HAS BEEN WORKING DILIGENTLY ALONG WITH CODE ENFORCEMENT IN AN EFFORT TO CLEAN UP THE STREETS AND PROPERTIES OF ABANDONED VEHICLES.

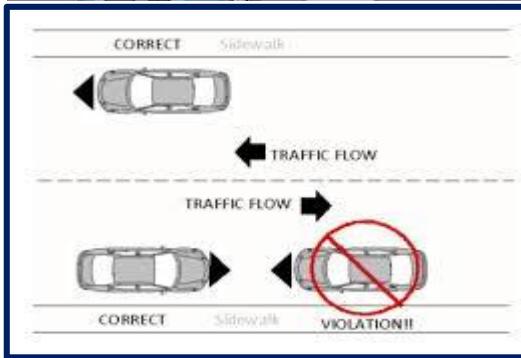
Mayor's Corner

- **Curfew – 9pm curfew will begin March 8, 2020, under 18**
- **Be Alert – Report suspicious activity immediately, call 911**
- **Complaints - Contact Secretary, I will be notified**
- **Always looking for new volunteers for all our events**

**SCHEMING
CRAFTY
AGGRESSIVE
MALICIOUS**
DON'T LET THEM CON YOU

ZERO TOLERANCE VIOLATIONS

You **MUST STOP** at an intersection, whether it is or is not marked with a stop sign. All traffic **MUST stop**.



Park with the flow of traffic on the Main roadways, Especially Post and 3rd St. where there is a higher volume of traffic including public transportation. Crossing/Bucking traffic is dangerous.

Riddle Answer: Silence

Trainer Borough Newsletter

March

824 Main St.

Borough 610-497-3838

Council meets the second Thursday of every month at 7:00pm



2020

Office Hours 8 – 4

www.trainerboro.com

Council Member info @ trainerboro.com

Borough Office 610-497-3838

Secretary x1

Tax Collector x2

Code Office x3

Police Station 610-494-7399

State Rep Kirkland 610-876-6420

PECO 800-494-4000

Chester Water 610-876-8181

Delcora 610-876-5526

Comcast 800-934-6489

Verizon 800-837-4966

Chichester School District 610-485-6881

B&L Waste Disposal 484-326-9774

De. County Treasurer Office 610-891-4273

Voter Registration 610-891-4659

Domestic Violence Hotline 24/7 AT 1-800-799-7233

COSA 610-490-1300

Veteran's Affairs 844-698-2311

De. Co. Human Services 610-713-2115

Spotted Lanternfly sighting 888-422-3359



Please avoid smoking and idling vehicles around our playgrounds.



Low-Income Home Energy Assistance Program
LIHEAP 610-447-5500 - 610-447-3099

WE STRONGLY ENCOURAGE/ADVISE RESIDENTS AND SENIORS TO APPLY



ELECTED OFFICIALS

Mayor Fran Zaleswski

Greg Miley Jean Beck

John Mathews Jim Cassidy

Awilda Burgos Jenn Frazier

Jerry Guglielmi



<https://www.chichestersd.org> Your school district...stay informed

Chichester SCHOOL DISTRICT



401 Cherry Tree Rd.
Aston, PA 19014



P: (610) 485-6881
F: (610) 485-3086



Follow Us
on Facebook

Can you solve this riddle? It's so fragile even just saying its name can break it. What is it?

Answer on back page



It pays to read

The SPIRIT

Delaware County's Award Winning Community Newspaper
Launched in 1993

GET YOUR COPY AT BOROUGH HALL

Upcoming Community Events

- Bingo Hayride Fundraiser** ~ Sunday September 15th ~ 1 - 4pm ~ Community Center
- Centennial** ~ Saturday September 28th ~ 12 - 5 ~ HJ Park
- Haunted Hayride** ~ Saturday October 19th (Rain Date Sat. Oct. 26th) ~ 5pm ~ HJ Park
- Trunk or Treat** ~ Saturday October 30th ~ 6pm ~ HJ Park
- Santa Secret Workshop/Coat drive** ~ Friday November 15th ~ 5 - 8pm ~ Community Center
- Senior Secret Santa** ~ Saturday November 16th ~ 12 - 3pm ~ Community Center
- Tree Lighting Ceremony** ~ Thursday December 5th ~ 6pm ~ Borough Hall
- Lunch with Santa** ~ Saturday December 14th ~ 12 - 3pm ~ Community Center
- Picture Paws with Santa** ~ Sunday December 15th ~ 12 - 3pm ~ Borough Hall
- *Christmas House Decorating contest** ~ To be announced

Don't miss any fun... Also Follow our Facebook "Trainer Recreation Event Page"



FOR KIDS ONLY:
Secret Santa WORKSHOP

Bring the children, each may pick 5 gifts to give to family. Please have a list with him/her. See date and time above.



Open Every Friday
Community Center 9 - 11am
Marcia @ 484-908-3834 or
Borough Hall @ 610-497-3838

2019 Fire Prevention Week
October 6 - October 12



Be conscious of what you are allowing to enter the storm sewers that lead to our waterway



Ordinance 742

RELATED TO CATS

70-19 B. Any person who owns, keeps or harbors any cat located within Trainer Borough or permits a cat to enter Trainer Borough shall exercise sufficient and proper care and control over such animal at all times so as to prevent the animal from becoming a public nuisance or other violation of this article.
70-19 I. Every owner or possessor of real property in Trainer Borough shall prevent or remove any and all accumulations of animal waste, feces or excretions on such property within seven days, if such accumulations create obnoxious odors outside the property or unhealthy conditions.

Borough ordinance's can be searched at <https://www.ecode360.com/TR2473>



Ordinance 765 has been updated in regards to cleaning up animal feces within 24 hours on PUBLIC and PRIVATE property. **Fines will be imposed.** Each day's failure to comply shall constitute a separate violation.

Ultimate 8 Fall Home Maintenance Tips

- 1 Check smoke detectors, fire extinguishers & first aid kits
- 2 Clean your chimney & fireplace
- 3 Check windows
- 4 Wrap indoor pipes
- 5 Inspect your Roof
- 6 Inspect your heating system
- 7 Stock up on Supplies
- 8 Finish seasonal yard maintenance

Holiday Food Drive

The Borough will again be hosting our Holiday food drive. Please notify us with info if you know a family in need.

REMINDER

Lunch with Santa
Children 0 - 12
Must register (insert)
no later than Dec. 5th



2019 Public Collection Event
October 12 9:00 - 12:00
Upper Chichester
8500 Furey Road

From the Code Enforcement Office

Charles Remaley: 610-497-3838 x3 cremaley@trainerboro.com

Board of Health Meetings 1st Tuesday every month at 6:30 Borough Hall Residents welcome to attend



This is a violation!
Clean it up and/or Report it

Ordinance 196-10
Unlawful to accumulate or store
It shall be unlawful for any person to accumulate or store any junked, abandoned or discarded vehicle, trailer or boat on private or public Property within the Borough of Trainer.

All rental properties/units are required to be registered and inspected annually by the Borough.



NO Open Burning
Recreational Fire Pits are permitted as long as consideration for your neighbors is practiced.





POLICE DEPARTMENT 610-494-7399

A Force dedicated to serving and protecting your Community

Residents are encouraged to report traffic and drug violations by calling the above number and proper extension when prompted. We thank you for your cooperation.

Dial **911** if you need ANY type of Police assistance and immediately if you see suspicious activity

Stay safe this Halloween



Don't enter any houses. Make sure you stay on the front doorstep.



Stay on well lit streets and carry a torch or glowstick with you.

Don't talk to strangers on the street.

Trick or treat in groups. Stay with your friends.

Be safe when crossing roads.

Make sure your costume is visible at night. Use glowsticks.

If you're under 12, trick or treat with an adult.

Only visit houses of people you know.



What will it take to make you stop?



Fine? Imprisonment? Felony charge? 5 points on license?

or **ENDING A CHILD'S LIFE?**

MEETUP SPOT



Internet Purchase Exchange Location

Live Video Recording
In case of emergency, call 911

Location:
Police station parking lot

Riddle Answer: Come back with a chair

PEOPLE AREN'T ALWAYS WHO THEY SAY THEY ARE SO ALWAYS TAKE TIME TO STOP, THINK AND CHECK

takefive-stopfraud.org.uk

Trainer Borough Newsletter

September

824 Main St.

Borough 610-497-3838



2019

Office Hours 8 – 4

www.trainerboro.com

Council meets the second Thursday of every month at 7:00pm

SEPTEMBER 28th Bring the family and celebrate with us!

100 Year Centennial

Saturday September 28, 2019
Henry Johnson Park 12 noon – 5:00pm

1:00 Comment and reminisce period if anyone would like to speak about the Borough

Remember History
Keepsakes for sale:
Books
T-Shirts
Mugs



ENTERTAINMENT



RIDES, Fun for Kids



CONTESTS



Baby Stroller and bicycle decorating



PIZZA & FRIES

ICE CREAM
FUNNEL CAKE



SCHOOL IS BACK IN SESSION



DRIVE SAFELY

Before



high pressure sodium lights

After



LED lights

The street lights throughout the entire Borough are being upgraded to LED lighting. The project should be complete before the end of winter



Exercise caution when driving in wet conditions as wet leaves are slippery.

IS IT A DISPUTE, A VIOLATION OR A CIVIL MATTER?

Most disputes between two parties are civil matters and should be addressed via the District Magistrate's office.

Please note that the Borough may not be able to assist you in civil matters.

If you have concerns about a possible Ordinance violation you may contact the Borough Office.

Can you solve this riddle? How can you leave a room with two legs and return with six legs

Answer on back page



Crime Victim Services Telephone: 610-566-4386
Services for all victims of crime **under** 55 years of age
Senior Victim Services Telephone: 610-627-2292
Services for all victims of crime **over** 55 years of age

Mayor's Corner

- Be Alert - Report suspicious activity immediately
- Complaints - Contact Secretary, I will be notified
- Curfew - 8pm curfew will begin Nov. 3, 2019

Welcome to Trainer Borough

Home

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Established 1892 Delaware County, PA

*Borough Council meets the 2nd Thursday of every mont
at 7:00 pm in Council Chambers
located 824 Main St. Trainer*





David Trainer

NOTICE

Trainer Residents

In effect until further notice:

Due to the abundance of trash; trash company notified us that they will only pick up 1 large item for heavy trash every Thursday.

The electronic drop-off is canceled.

NOTICE

Building is open

One person allowed at the window at a time.

Please practice social distancing.

Please wear a



mask

Public meetings are still being held by telephone
Playgrounds and parks remain closed at this time

AMENDMENT TO EMERGENCY DECLARATION

Borough of Trainer

The Emergency Declaration date of March 30, 2020 has been extended.

As of March 30, 2020, the Borough building will be closed to the public until further notice.

All Borough public meetings and events are cancelled until further notice.

Playgrounds will also be closed until further notice.

TRAINER BOROUGH GOVERNMENT OPERATIONS PLAN

BOROUGH MUNICIPAL BUILDING IS CLOSED TO VISITORS UNTIL MARCH

CHECK THE BOROUGH'S WEBSITE FOR UPDATES AT <https://www.trainerboro.com>

POLICE DEPARTMENT OPERATIONS WILL CONTINUE TO BE MAINTAINED

TRASH PICKUP WILL CONTINUE AS SCHEDULED

WE INTEND TO PROVIDE SERVICES AS BEST WE CAN BUT REQUEST THAT DEMAND FOR GOVERNMENT SERVICES BE MINIMIZED DURING THE NEXT SEVERAL WEEKS.

Residents are advised to contact the Borough via email at secretary@trainerboro.com or call the phone number at (610) 497-3838 and leave a message for the appropriate staff member. Staff will be working remotely to best serve our residents and will respond to all correspondence within 24 hours during normal business hours Monday-Friday 8:30am – 4:30pm.

PERMITS

- Current Permits received and not approved may be delayed for processing.
- No new permits will be processed until Trainer Borough re-opens the Office.

INSPECTIONS/CODE ISSUES

- Only essential outdoor inspections will be made during the closure of business.
- Contact the Borough's Code Enforcement office via email at cremaley@trainerboro.com (610) 497-3838 x3 and leave a message. We will return your call or email within 24 hours to determine if the inspection is necessary and will schedule accordingly.

RIGHT-TO-KNOW LAW REQUESTS

- All requests received and/or made pursuant to the Right-to-Know Law will be delayed until Borough operations continue March 30, 2020.

BOROUGH COUNCIL/COMMITTEE MEETINGS/TAX COLLECTOR HOURS

- Borough Council currently intends to hold its Caucus meeting on April 1, 2020.
- All committee meetings during the month of March are suspended until further notice.
- The Tax Collector Hours for collection in March will be postponed until further notice. For more information or to contact the Tax Collector, the email is taxcollector@trainerboro.com or phone at (610)497-3838 x2. Payments may continue to be mailed to the Borough Municipal Building.

PARKS/FACILITIES USE

- The Borough Municipal Building will be closed to the public until 3/30/2020.
- Borough Parks and playgrounds will remain open; however, we remind Borough residents to adhere to the Governor's request for social distancing and self-isolation.
- Community Center will be closed during the remainder of the month of March and all Community Center events will be cancelled except for food distribution.

(Last updated 3-16-20)

**Click photo below for information about how to recycle
tv and electronic disposal**



**ALTERNATIVES TO SALT
FOR TREATING ICY SIDEWALKS AND DRIVEWAYS**

Spreading salt on roads and driveways reduces ice formation, allowing for safer travel for pedestrians and motorists. Too much salt, however, can corrode metal on cars, damage gardens and trees, and pollute our local streams. All landowners can be part of the solution by using alternative products or by using salt at recommended times and rates.

There are several products that can be used instead of salt. Here are a few options to consider:

- Sand, kitty litter, and coffee grinds – These products provide great traction. Sand can easily be swept up and disposed of afterwards, but kitty litter often creates mushy clumps. These products will absorb sunlight, contributing to melting.
- Ashes – For those with a wood burning fireplace, ashes are a great option. They provide a lot of traction and absorb sunlight, so will melt ice quickly on a sunny day. And they're free!
- Beet Juice – Increasingly being used by highway departments on its own or mixed with salt, this is a natural product allows ice to melt even when air temperatures are extremely cold.
- Potassium acetate, calcium magnesium acetate – Acetates are super-effective even at extremely low temperatures and are biodegradable. The drawback? Price. They cost several times as much as rock salt and can be difficult to find. This is a good solution for small locations in environmentally sensitive areas, such as floodplains.
- Other "chlorides": calcium chloride, magnesium chloride, potassium chloride – Salt (sodium chloride) is not the only chloride product that can melt ice. These products are generally more expensive than rock salt, but work better at low temperatures. Calcium chloride is the preferred choice over magnesium chloride, as it works at lower temperatures and is applied at a lower rate, leading to less chloride in our streams. Potassium chloride is considered safest for pets and plants, but is often more expensive and does not work well at lower temperatures. All chloride products contribute to pollutant loads in our streams and their use should be minimized.



If salt is the only reasonable alternative for your property, remember:

- Remove as much ice and snow off the top as you can before applying salt to speed up melting.
- A little salt can go a long way:
 - Rock salt should be applied at about a handful per square yard
 - Calcium chloride should be spread even thinner, about a handful for 3 square yards
- The air temperature matters. Rock salt is five times more effective at melting ice at 30°F than 20°F and ineffective below 20°F. Calcium chloride is better for temperatures down to 0°F.

Message from Chester Ridley Crum Watersheds Association and the CRC MSA Education and Outreach Partnership



Trainer Borough is hereby given notice that there will be a Public Meeting to discuss and invite public input relative to the Community Development Block Grant Program application to be held at the Council Meeting on Thursday December 12, 2019 at 7:00 at the Municipal Building, 824 Main St., Trainer, PA 19061



USES: Housing rehabilitation, public services, community facilities, infrastructure improvement, development and planning.

Trainer Borough
824 Main St. Trainer, PA 19061
Ph: 610-497-3838 Ext 1

YEAR _____ DATE _____

ANNUAL FIRE ALARM/SECURITY INFORMATION FORM

CONTACT INFORMATION (Please Print or Type)

CONTACT NAME: _____
 BUSINESS NAME: _____
 BUSINESS PHYSICAL ADDRESS: _____
 PHONE: _____ ALTERNATE PHONE: _____
 TYPE OF BUSINESS: _____ EMAIL: _____

The information you have provided on this application is a "public record" as defined by the Right-to-Know Law of the Commonwealth of Pennsylvania, 67 PA. 67.101-A(2) (b). As such, upon proper request of the Trainer Borough by a third party, this public record shall be accessible for inspection and duplication.

ALARM MANUFACTURING COMPANY

The information below is required for all business and home properties in the Trainer Borough. If you have any questions or concerns regarding the alarm system or security information required for your business or home, please contact Fire Principals, Chief of Police, at 610-497-3339 Ext. 1.

NAME OF COMPANY: _____ PHONE: _____
 ALARM SYSTEM: CENTRAL SYSTEM IS: NEW EXISTING KNOCK BOX
 MANUFACTURER: _____
 PANEL SERIAL #: _____ PANEL MODEL #: _____
 NUMBER OF: MANUAL PULL STATIONS _____ SPRINKLER _____ SMOKE DETECTOR _____
 HORN AND STROBE _____ CARBON MONOXIDE _____
 HOOD SYSTEM _____ HEAT DETECTOR _____

All residential an commercial prop with alarm system required to fill out attached form and to the Borough. T for your cooperat



Alarm register.pdf
Adobe Acrobat Document 310.8 KB
[Download](#)



Over 100 Years of Service

The Marcus Hook Trainer Fire Department is accepting membership applications.

- Junior Active Firefighters: Must be 14 to 17 years of age with parental consent.
- Senior Active Firefighters: Must be at least 18 years of age.
- Senior Active Non-Firefighters: Must be at least 18 years of age.
- Senior Active Contributing Members: Must be at least 18 years of age and be an active member standing at another fire department. (Training pre-requisites apply.)

All applicants must pass a background / criminal history check. All required training is paid for by the department including many additional training opportunities.

Stop by the station, see a member or call the station at 610-485-4393 to get a membership application.

VOLUNTEER TODAY TO HELP PROTECT YOUR FRIENDS & NEIGHBORS!

SALE OF CHESTER WATER AUTHORITY



Act 47 Coordinator still pushing sale of
Adobe Acrobat Document 1.1 MB

[Download](#)

PIPELINE USE AWARENESS

Notice of Public Meeting and Comment Opportunities regarding Adelphia Gateway Project

The Adelphia Project involves the conversion of existing pipelines to natural gas lines and the construction of new pipelines and compressor stations in southeastern Pennsylvania, including Trainer Borough. A description of the proposed Project follows this Notice.

A public meeting will be held by the U.S. Federal Energy Regulatory Commission on Thursday, May 31, 2018 between 5:00 PM and 9:00 PM at the Clarion Hotel Philadelphia Airport, 76 Industrial Highway, Route 291, Essington, PA to receive public comment, including concerns, about the proposed Project.

Comments about the Project may also be provided to the U.S. Federal Energy Regulatory Commission **no later than June 1, 2018**, by the following methods:

1. By Mail to: Kimberly D. Bose, Secretary
Federal Energy Regulatory Commission
888 First Street NE, Room 1A
Washington, D. C. 20426
2. Electronically:
 - a. Use the eComment feature on the Commission's website (www.ferc.gov) under the link to Documents and Filings.
 - Or
 - b. Use the eFiling feature on the Commission's website (www.ferc.gov) under the link to Documents and Filings New eFiling users must create an account by clicking on eRegister. Then selection "Comments of a Filing"



Orders have been closed for the Memorial expansion. The new bricks should be in place before Memorial Day Holiday.

THE SPIRIT
SERVING DELAWARE COUNTY

All advertising for the Borough will be published in the Spirit newspaper. The Spirit is a weekly publication. For more information click "The Spirit" above to access the website



TRAINER BOROUGH POLLUTANT REDUCTION PLAN

Plan is also available at the Borough Office and is open to review, comments through September 8, 2017.

Pollution Reduction Plan.pdf

Adobe Acrobat Document 14.0 MB

[Download](#)

Curfew

C

Changes with daylight savings times.

Spring Ahead curfew is 9 pm

Fall Back curfew is 8 pm

All minors under age 18

The State of Pennsylvania has a new website/hotline for PA residents whose loved ones need help accessing Drug and Alcohol Treatment. The number is 1-800-662-4357.

The website is <https://apps.ddap.pa.gov/gethelpnow/>



PA GET HELP NOW
1-800-662-4357 (HELP)
Find Drug and Alcohol Treatment Services



**Volunteer Fire Fighters Needed
Marcus Hook/Trainer Dept. 68
Volunteers are in great need as they are dang
low. Anyone interested please contact the Fir
at 610-485-4393**

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NPDES STORM WATER PROGRAM Municipal Separate Storm Sewer Systems (MS4s)



Revised Pollutant Reduction Plan

Pollutant Reduction Plan revised 2019.pdf

Adobe Acrobat Document 26.2 MB

[Download](#)



MS4 Year 1 Report

Year 1 MS4 Report.pdf

Adobe Acrobat Document 23.1 MB

[Download](#)



MS4 Years 4 and 5 Progress Report

Trainer MS4 Yr 4 and 5 Report (1).pdf

Adobe Acrobat Document 25.2 MB

[Download](#)



MS4 Years 2 and 3 Progress report

MS4 Yr 2&3.pdf

Adobe Acrobat Document 14.1 MB

[Download](#)



MS4 1st Year Progress Report

final_20140828 Trainer MS4 Y1 Progress R

Adobe Acrobat Document 4.7 MB

[Download](#)

PAGE LINKS UPDATED ON JUNE 11



David Trainer

DEPARTMENT OF ENVIRONMENTAL PROTECTION Stormwater Management information

Website link: www.dep.pa.gov

DEP USEFUL LINKS

- For access to the DEP [eLibrary](#) system, select “Citizens” from homepage, then “Public Records and Documents”. Items from that MS4s may find useful include information on

How to Be Stormwater Smart:

<https://www.dep.pa.gov/Business/Water/CleanWater/StormwaterMgmt/Pages/Stormwater-Smart-.aspx>

Swimming Pool Water Discharge Guidelines:

<https://www.dep.pa.gov/OurCommonWealth/Pages/Article.aspx?post=31>
https://www.media.pa.gov/Pages/DEP_details.aspx?newsid=1069

MCM page:

<https://www.dep.pa.gov/Business/Water/CleanWater/StormwaterMgmt/Storm/Pages/default.aspx>

Stormwater Management Act (Act 167):

<http://www.depgreenport.state.pa.us/elibrary/GetDocument?docId=8143&DocName=STORM%20WATER%20MANAGEMENT%20ACT-20OF%201978.PDF%20%20%3Cspan%20style%3D%22color%3Agreen%3B%3C%2Fspan%3E%20%3Cspan%20style%3D%22color%3Ablue%3B%22%3E%2Fspan%3E>

Management of Cleaning Wastewater:

<http://www.depgreenport.state.pa.us/elibrary/GetDocument?docId=6598&DocName=MANAGEMENT%20OF%20CLEANING%20WASTEWATER.PDF%20%20%3Cspan%20style%3D%22color%3Agreen%3B%22%2Fspan%3E%20%3Cspan%20style%3D%22color%3Ablue%3B%22%3E%3C%2Fspan%3E%204%2F17%2F2020>

Chapter 92a Fees <http://www.depgreenport.state.pa.us/elibrary/PDFProv.action=PDFStream&docID=6010&chksum=&revision=2&docName=NPDES+EES+FOR+INDIVIDUAL+AND+GENERAL+PERMITS&nativeExt=pdf&Proralse&Size=110157&ViewerMode=2&overlay=0>

PA Clean Streams Law: <http://www.depgreenport.state.pa.us/elibrary/GetDocument?docId=8151&DocName=CLEAN%20STREAMS%20LAW%20-%202014.PDF%3Cspan%20style%3D%22color%3Agreen%3B%22%3E%3C%2Fspan%3E%20%20%3Cspan%20style%3D%22color%3Ablue%3B%22%3E%3C%2Fspan%3E>

PA Stormwater BMP Manual:

<http://www.depgreenport.state.pa.us/elibrary/GetFolder?FolderID=4673>

Stream Improvement Program

<https://www.dep.pa.gov/Business/Water/Waterways/Flood-Protection/Pages/StreamImprovements.aspx>

Flood Prevention and Management

<http://files.dep.state.pa.us/Water/FactSheets/Fact%20Sheet%203150-FS-DF>

Erosion and Sediment Control Requirements

https://www.dep.pa.gov/Business/Water/CleanWater/StormwaterMgmt/StormwaterConstruction/Documents/025_0102.pdf?Mobile=1&Source=%2FBusiness%2FCleanWater%2FStormwaterMgmt%2FStormwater%20Construction%2F



We All Live Downstream

A Guide to Urban Stormwater Issues and Solutions

Stormwater, Pollution and You

The Connection

In natural areas, stormwater is not a problem. Nature has managed stormwater through the Hydrologic Cycle. Stormwater has been recycled since the dawn of time.

In developed areas, both urbanization and agriculture have altered the Hydrologic Cycle and the natural management of stormwater. People have tried to control stormwater runoff, but in many cases have created greater problems, increasing flooding, erosion and pollution.

Recent legislation has been passed that will require planners and developers to install best management practices that will help manage stormwater following the Hydrologic Cycle. Practices will also be in place that will decrease non-point source pollution.

Non-point source pollution is all the stuff that runs up as it runs over land to the sewer and eventually into the water. Non-point source pollution includes oil, sediment and bacteria from pet waste, chemicals and nutrients from gardens and lawn chemicals, litter, etc. You can help reduce stormwater runoff and prevent non-point source pollution by following these tips.

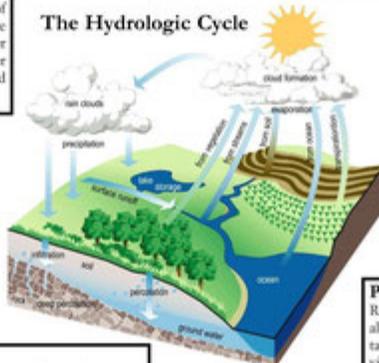
Urban Stormwater Runoff Issues and Solutions

Use a Rain Barrel

Rain Barrels capture and store rain, making it available for watering gardens, washing cars, and other activities that you would use your hose for. The collected rainwater is used in place of your utility or well water, therefore reducing costs. The stored rainwater will not contribute to stormwater runoff, which causes flooding and carries pollutant to our streams.

Minimize Lawn Chemicals

Stormwater can carry pesticides and herbicides into the stream. Use natural lawn care methods instead of chemicals. If using chemicals, follow directions, and do not apply when the forecast is for rain.



Only Rain in the Drain

Never put anything into storm sewers, including oil, paint, soap, debris, leaves. Storm sewers do not lead to the sewer plant. Discharge directly into streams. You may be pouring oil into your drinking water!

Properly Dispose of Hazardous Waste

Do not dump anything down storm drains – they drain directly to the creek! Check with your township for the location of a hazardous waste pickup site or visit your township website for details.

Pick Up After Your Dog

Pet waste can contribute nutrients and bacteria to our streams. In drinking water areas bacteria can form algae, which is costly to treat. These costs can be passed on to you!

Plant Native Trees

Riparian buffers are the vegetation alongside streams. They are an important part of the natural ecosystem vital to the health of stream organisms including plants and other aquatic organisms.

Do your part for your neighborhood. Help prevent stormwater pollution and Keep Our Streams Healthy

Additional Stormwater Runoff and Pollution Prevention Tips are available at:

www.delcoco.org
www.dep.state.pa.us
www.epa.gov/nps/toolbox/beta



Financial and other support for this project is provided by the Pennsylvania Association of Conservation Districts, Inc. through a grant with the U.S. Environmental Protection Agency's Section 319 Program.

Get involved in your watershed

Valley View
 Chester Watershed
www.crcwat.org
 Green Valley
www.greenv.org

- Emergency Response Hotlines for reporting Trainer Borough
- Delaware County:
- DEP Water Quality Complaint Hotline: 484-250-5900 Weekdays
 - DEP 24-Hour Water Quality Hotline: 484-250-5900 or 541-2050 (toll free) Anytime
 - Off site discharge of sediment: 610-892-9484 Delaware County Conservation District
 - Clogged, leaking, overflowing sewer lines: 610-876-5454 Delcora or After hours call 911; if sewage is entering water courses, also call DEP
 - Fish Kills, Illegal Fishing: 717-626-0228 PA Fish & Boat Commission. For fish kills, also call DEP at 484-250-5900

- Dry weather storm sewer outfall flows: 610-497-3838 Borough
- Broken water mains: 610-876-8181 Chester Water Authority service

EPA NPDES - <https://www.epa.gov/npdes>
EPA NPDES Stormwater Program - <https://www.epa.gov/npdes/stormwater-program>

EPA Stormwater Discharges from Municipal Sources - <https://www.epa.gov/npdes/stormwater-discharges-municipal-sources>
EPA National Menu of Best Management Practices (BMPs) for Stormwater - <https://www.epa.gov/npdes/national-menu-best-management-practices-bmps-stormwater#edu>

EPA NPS Outreach Toolbox- <https://cfpub.epa.gov/npstbx/index.cfm>

EPA Stormwater Phase II Final Rule Fact Sheet Series - <https://www.epa.gov/npdes/stormwater-phase-ii-final-rule-fact-sheets>

EPA Healthy Watersheds Protection- <https://www.epa.gov/hwp>



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**Trainer Borough
List of BMP's**

updated : 09/22/2020

Storm ID	Project Name	Project Number	Location Address	Owner Name	Latitude	Longitude	BMP System Type	Year Installed	Inspection Date	Comments
BMP001	2 Nealy Blvd	2005-602-03	2 Nealy Blvd	AAA Group, L.P.	39° 50' 0.6"	-75° 24' 41"	Subsurface Basin	12/7/2006	8/20/2014, 11/4/2015, 04/28/2016, 03/08/2017, 02/14/2018, 01/23/2019, 7/7/2020	4/5/2018 deficiency letter sent. 4/24/2018: phone call with property owner Fran Rogai 610-364-0700 X 104. He advised work in our 4/5/2018 to be addressed by 4/27/18. 4/25/2019 deficiency letter sent. 9/22/20 deficiency letter sent.
BMP002	Lot 13 Tri-State Bus. Park	176710093	Lot 13 Tri-State Bus. Park	AAA Group, L.P.	39° 50' 0.6"	-75° 24' 41"	Surface Basin	8/6/2006	8/20/2014, 11/4/2015, 04/28/2016, 03/08/2017, 02/14/2018, 01/23/2019, 7/7/2020	
BMP003	A&R Ironworks Lot 6	176710161	22 Nealy Blvd	A&R Ironworks/Guy V Romero	39° 49' 52.32"	-75° 24' 27.36"	Surface Basin	7/16/2007	8/20/2014, 11/4/2015, 05/02/2016, 03/08/2017, 02/14/2018, 01/23/2019, 7/7/2020	4/5/18 deficiency letter sent. 4/19/2018: property owner advised items in deficiencies letters addressed. 4/25/2019 deficiency letter sent. 7/7/2020: no deficiencies-letter not needed.
BMP004-A	Trainer Pointe Development	176710175	Lot 5 Trainer Pointe	Harvest Building Group	39° 49' 40.08"	-75° 23' 57.48"	Subsurface Basin	5/13/2010	6/29/2010, 5/16/2011, 8/13/2012, 9/30/2013, 09/18/2015, 04/28/2016, 03/08/2017, 02/14/2018, 01/23/2019, 7/7/2020	4/5/2018 deficiency letter sent. 2019 and 2020: no deficiencies observed.
BMP004-B	Trainer Pointe Development	176710175	Lot 6 Trainer Pointe	Harvest Building Group	39° 49' 40.08"	-75° 23' 57.48"	Subsurface Basin	5/13/2010	6/29/2010, 5/16/2011, 8/13/2012, 9/30/2013 09/18/2015, 04/28/2016, 02/14/2018, 01/23/2019, 7/7/2020	4/5/2018 deficiency letter sent.
BMP004-C	Trainer Pointe Development	176710175	Lot 1 Trainer Pointe	Harvest Building Group	39° 49' 40.08"	-75° 23' 57.48"	Subsurface Basin	6/29/2010	6/29/2010, 5/16/2011, 8/13/2012, 9/30/2013 09/18/2015, 04/28/2016, 03/08/2017, 02/14/2018, 01/23/2019, 7/7/2020	4/5/2018 deficiency letter sent.
BMP004-D	Trainer Pointe Development	176710175	Lot 2 Trainer Pointe	Harvest Building Group	39° 49' 40.08"	-75° 23' 57.48"	Subsurface Basin	6/29/2010	6/29/2010, 5/16/2011, 8/13/2012, 9/30/2013 09/18/2015, 04/28/2016, 03/08/2017, 02/14/2018, 01/23/2019, 7/7/2020	4/5/2018 deficiency letter sent.
BMP004-E	Trainer Pointe Development	176710175	Lot 3 Trainer Pointe	Harvest Building Group	39° 49' 40.08"	-75° 23' 57.48"	Subsurface Basin	3/3/2011	5/16/2011, 8/13/2012, 9/30/13 09/18/2015, 04/28/2016, 03/08/2017, 02/14/2018, 01/23/2019, 7/7/2020	4/5/2018 deficiency letter sent.
BMP004-F	Trainer Pointe Development	176710175	Lot 4 Trainer Pointe	Harvest Building Group	39° 49' 40.08"	-75° 23' 57.48"	Subsurface Basin	3/3/2011	5/16/2011, 8/13/2012, 9/30/13 09/18/2015, 04/28/2016, 03/08/2017, 02/14/2018, 01/23/2019, 7/7/2020	4/5/2018 deficiency letter sent.
BMP004-M	Trainer Pointe Development	176710175	Lot 5 Trainer Pointe	Harvest Building Group	39° 49' 40.08"	-75° 23' 57.48"	Subsurface Basin		09/18/2015, 04/28/2016, 03/08/2017, 02/14/2018, 01/23/2019, 7/7/2020	4/5/2018 deficiency letter sent.
BMP004-N	Trainer Pointe Development	176710175	Lot 6 Trainer Pointe	Harvest Building Group	39° 49' 40.08"	-75° 23' 57.48"	Subsurface Basin		09/18/2015, 04/28/2016, 03/08/2017, 02/14/2018, 01/23/2019, 7/7/2020	4/5/2018 deficiency letter sent. 4/25/2019 deficiency letter sent. 9/22/20 deficiency letter sent.
BMP004-O	Trainer Pointe Development	176710175	Lot 7 Trainer Pointe	Harvest Building Group	39° 49' 40.08"	-75° 23' 57.48"	Subsurface Basin		09/18/2015, 04/28/2016, 03/08/2017, 02/14/2018, 01/23/2019, 7/7/2020	4/5/2018 deficiency letter sent.
BMP004-P	Trainer Pointe Development	176710175	Lot 8 Trainer Pointe	Harvest Building Group	39° 49' 40.08"	-75° 23' 57.48"	Subsurface Basin		09/18/2015, 04/28/2016, 03/08/2017, 02/14/2018, 01/23/2019, 7/7/2020	4/5/2018 deficiency letter sent. 4/25/2019 deficiency letter sent. 9/22/20 deficiency letter sent.
BMP004-I	Trainer Pointe Development	176710175	Lot 9 Trainer Pointe	Harvest Building Group	39° 49' 40.08"	-75° 23' 57.48"	Subsurface Basin	1/11/2013	1/11/2013, 2/21/2013, 9/30/13, 09/18/2015, 04/28/2016, 03/08/2017, 02/14/2018, 01/23/2019, 7/7/2020	4/5/2018 deficiency letter sent.
BMP004-J	Trainer Pointe Development	176710175	Lot 10 Trainer Pointe	Harvest Building Group	39° 49' 40.08"	-75° 23' 57.48"	Subsurface Basin	1/11/2013	1/11/2013, 2/21/2013, 9/30/13, 09/18/2015, 04/28/2016, 03/08/2017, 02/14/2018, 01/23/2019, 7/7/2020	4/5/2018 deficiency letter sent.
BMP004-K	Trainer Pointe Development	176710175	Lot 11 Trainer Pointe	Harvest Building Group	39° 49' 40.08"	-75° 23' 57.48"	Subsurface Basin	9/17/2015	09/18/2015, 04/28/2016, 03/08/2017, 02/14/2018, 01/23/2019, 7/7/2020	4/5/2018 deficiency letter sent.
BMP004-L	Trainer Pointe Development	176710175	Lot 12 Trainer Pointe	Harvest Building Group	39° 49' 40.08"	-75° 23' 57.48"	Subsurface Basin	9/17/2015	09/18/2015, 04/28/2016, 03/08/2017, 02/14/2018, 01/23/2019, 7/7/2020	4/5/2018 deficiency letter sent.
BMP004-G	Trainer Pointe Development	176710175	Lot 13 Trainer Pointe	Harvest Building Group	39° 49' 40.08"	-75° 23' 57.48"	Subsurface Basin	5/16/2011	1/6/2012, 8/13/2012, 9/30/13 09/18/2015, 04/28/2016, 03/08/2017, 02/14/2018, 01/23/2019, 7/7/2020	4/5/2018 deficiency letter sent.
BMP004-H	Trainer Pointe Development	176710175	Lot 14 Trainer Pointe	Harvest Building Group	39° 49' 40.08"	-75° 23' 57.48"	Subsurface Basin	5/16/2011	1/6/2012, 8/13/2012, 9/30/13 09/18/2015, 04/28/2016, 03/08/2017, 02/14/2018, 01/23/2019, 7/7/2020	4/5/2018 deficiency letter sent.
BMP005	ESKE	174840070	Nealy Blvd	ESKE Developers	39° 50' 0.37"	-75° 24' 33.25"	Subsurface Basin	11/30/2015	2/14/2018, 01/23/2019, 7/7/2020	4/25/2019 deficiency letter sent. 9/22/20 deficiency letter sent.



Stantec Consulting Services Inc.
1060 Andrew Drive Suite 140, West Chester PA 19380-5602

September 21, 2020
File: 176710033

Attention: Brian Hinkle
Trainer Pointe LLC
c/o RF Management LLC
200 Gilbertsville Road
Gilbertsville, PA 19525

Dear Brian Hinkle,

Reference: Deficiencies Found During Annual Stormwater O&M Inspections
Trainer Pointe Development - BMP 004.

During the Annual Stormwater Operations and Maintenance Inspection, a member of our office found the following items that shall be addressed.

- Replace broken yard drain grates at 3520 and 3524 W. 3rd Street. Note these deficiencies are the same as documented in our previous inspection noted in our letter dated April 25, 2019.

Please notify us when the above deficiencies are addressed and within 30 calendar days of receipt of this letter and we will arrange a follow-up site observation.

Please contact us if you have any questions.

Sincerely,

Stantec Consulting Services Inc.

Michael J. Kozlowski, PE, ENV SP
Associate
Phone: 610 840 2511
Fax: 610 840 2501
michael.kozlowski@stantec.com

Attachment: Attachment

c. Victoria Orlando / Fran Zalewski / Gregory Miley / Jean Beck / John Mathews / Jim Cassidy
Jenn Frazier / Awilda Burgos / Tom Horgan

km v:\1907\active\176710033\3rd permit 2018 to 2023\bmpls\bmpls\bmp 004 - trainer pointe\submission\let_deficiency_2020-09-21.docx



Stantec Consulting Services Inc.
1060 Andrew Drive Suite 140, West Chester PA 19380-5602

September 21, 2020
File: 176710033

Attention: Anthony Diver
Eske Development, LLC for McCarthy Tire
Lots 2 and 3, 3 Nealy Boulevard
Trainer, PA 19061

Dear Anthony Diver,

Reference: Deficiencies Found During Annual Stormwater O&M Inspections
Lot 2 and 3 McCarthy Tire - BMP 005.

During the Annual Stormwater Operations and Maintenance Inspection, a member of our office found the following items that shall be addressed.

- The 2 inlets for the infiltration bed in the front of the building have debris on and in the inlets. The debris must be removed from the inlet grates.
- The inlet in the back of the property at northwest side has a filter bag still installed that needs to be removed from the inlet.

Note the above deficiencies are the same as documented in our previous inspection as noted in our letter dated April 25, 2019.

Please notify us when the above deficiencies are addressed and within 30 calendar days of receipt of this letter and we will arrange a follow-up site observation.

Please contact us if you have any questions.

Sincerely,

Stantec Consulting Services Inc.

Michael J. Kozlowski, PE, ENV SP

Associate

Phone: 610 840 2511

Fax: 610 840 2501

michael.kozlowski@stantec.com

Attachment: Attachment

c. Victoria Orlando / Fran Zalewski / Gregory Miley / Jean Beck / John Mathews / Jim Cassidy
Jenn Frazier / Awilda Burgos / Tom Horgan

km v:\1907\active\176710033\3rd permit 2018 to 2023\bmps\bmps\bmp 005 - eske\submission\let_deficiency_2020-09-21.docx



Stantec Consulting Services Inc.
1060 Andrew Drive Suite 140, West Chester PA 19380-5602

September 21, 2020
File: 176710033

Attention: To Whom it May Concern
2 Nealy Blvd. LLC
2 Nealy, Suite 1
Trainer, PA 19061

Dear To Whom It May Concern,

Reference: Deficiencies Found During Annual Stormwater O&M Inspections
Lot 13 Tri State Business Center - BMP 001 and BMP 002

During the Annual Stormwater Operations and Maintenance Inspection, a member of our office found the following items that shall be addressed.

- The trench drains observed were covered in debris that needs to be removed. Debris was observed inside some of the inlets. Inspect the inlets on an annual basis and remove debris from inlet grates and inside inlets when necessary.

Note we did observe some of the deficiencies documented in our previous inspection per our letter dated April 25, 2019 have been satisfactorily completed. We appreciate the effort in completing this.

Please notify us when the above deficiencies are addressed and within 30 calendar days of receipt of this letter and we will arrange a follow-up site observation.

Please contact us if you have any questions.

Sincerely,

Stantec Consulting Services Inc.

Michael J. Kozlowski, PE, ENV SP
Associate
Phone: 610 840 2511
Fax: 610 840 2501
michael.kozlowski@stantec.com

C. Victoria Orlando / Fran Zalewski / Gregory Miley / Jean Beck / John Mathews / Jim Cassidy
Jenn Frazier / Awilda Burgos / Tim Horgan

km v:\1907\active\176710033\3rd permit 2018 to 2023\bmps\bmps\bmp 001 and bmp 002 - 2 nealy blvd\submission\let_deficiency_2020-09-21.docx

OUTFALL ID	Previous Permit			Current Permit		
	DATE SCREENED	DRY WEATHER FLOW	SAMPLED	DATE SCREENED	DRY WEATHER FLOW	SAMPLED
100	8/5/2016	YES	NO	3/12/2020	YES	NO
200	8/20/2014	NO	NO	3/12/2020	YES	NO
300	8/20/2014	NO	NO	3/12/2020	NO	NO
400	8/5/2016	NO	NO	3/12/2020	NO	NO
500	8/20/2014	NO	NO	3/12/2020	NO	NO
600	8/20/2014	NO	NO	3/12/2020	NO	NO
700	8/20/2014	NO	NO	3/12/2020	YES	NO
800	8/5/2016	NO	NO	3/12/2020	NO	NO
900	8/5/2016	NO	NO	3/12/2020	NO	NO
1000	8/5/2016	NO	NO	3/12/2020	NO	NO
1100	8/5/2016	NO	NO	3/12/2020	NO	NO
1200	8/5/2016	NO	NO	3/12/2020	NO	NO
1300	8/20/2014	NO	NO	3/12/2020	NO	NO
1400	8/20/2014 8/5/2016 3/8/2017	YES YES YES	YES YES YES			
1500	8/20/2014	NO	NO	3/12/2020	NO	NO
1600	8/20/2014	NO	NO	3/12/2020	NO	NO
1700	8/20/2014	NO	NO	3/12/2020	YES	NO
1800	3/8/2017	YES	NO			
1900				3/12/2020	YES	NO



MS4 OUTFALL FIELD SCREENING REPORT

BACKGROUND INFORMATION	
Permittee Name: <u>Trainer Borough</u>	NPDES Permit No.: PA
Date of Inspection: <u>3/12/2020</u>	Outfall ID No.: <u>100</u>
Land Uses in Outfall Drainage Area (Select All): <input type="checkbox"/> Industrial <input type="checkbox"/> Urban Residential <input type="checkbox"/> Commercial <input checked="" type="checkbox"/> Suburban Residential <input type="checkbox"/> Open Space <input type="checkbox"/> Other:	Latitude: _____ ° _____ ' _____ "
	Longitude: _____ ° _____ ' _____ "
	Dry Weather Inspection? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
	Date of Previous Precipitation: <u>3/6/2020</u>
	Amount of Previous Precipitation: <u>0.35</u> in
Inspector Name(s): <u>Benjamin Much</u>	Were Photographs Taken? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
	Are Photographs Attached? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

OUTFALL DESCRIPTION				
TYPE	MATERIAL	SHAPE	DIMENSIONS	SUBMERGED
<input checked="" type="checkbox"/> Closed Pipe	<input type="checkbox"/> RCP <input type="checkbox"/> CMP <input type="checkbox"/> PVC <input type="checkbox"/> HDPE <input type="checkbox"/> Steel <input checked="" type="checkbox"/> Other <u>DIP</u>	<input checked="" type="checkbox"/> Circular <input checked="" type="checkbox"/> Single <input type="checkbox"/> Elliptical <input type="checkbox"/> Double <input type="checkbox"/> Box <input type="checkbox"/> Triple <input type="checkbox"/> Other <input type="checkbox"/> Other	Diameter: <u>8</u> in	<input type="checkbox"/> In Water <input type="checkbox"/> With Sediment
<input type="checkbox"/> Open Channel	<input type="checkbox"/> Concrete <input type="checkbox"/> Earthen <input type="checkbox"/> Rip-Rap <input type="checkbox"/> Other	<input type="checkbox"/> Trapezoid <input type="checkbox"/> Parabolic <input type="checkbox"/> Other	Depth: _____ in Top Width: _____ in Bottom Width: _____	

Dry Weather Flow Present at Outfall During Inspection? Yes No (If No, skip to Certification Section)

Description of Flow Rate: Trickle Moderate Significant N/A

DRY WEATHER FLOW EVALUATION

Does the dry weather flow contain color? Yes No If Yes, provide a description below.

Does the dry weather flow contain an odor? Yes No If Yes, provide a description below.

Is there an observed change in the receiving waters as a result of the discharge? Yes No
If Yes, provide a description below.

Does the dry weather flow contain floating solids, scum, sheen or substances that result in deposits? Yes No
If Yes, provide a description below.

Were sample(s) collected of the dry weather flow? Yes No (If Yes, No. Samples: _____)

FIELD / LABORATORY ANALYSIS

PARAMETER	RESULTS	UNITS	PARAMETER	RESULTS	UNITS
Flow Rate		GPM	Fecal Coliform		No./100 mL
pH		S.U.	COD		mg/L
Total Residual Chlorine (TRC)		mg/L	BOD5		mg/L
Conductivity		µmhos/cm	TSS		mg/L
Ammonia-Nitrogen		mg/L	TDS		mg/L
Other: _____			Oil and Grease		mg/L
Other: _____			Other: _____		

Indicate the parameters above that were analyzed by a DEP-certified laboratory:

ILLICIT DISCHARGES

Is the dry weather flow an illicit discharge? Yes No

If Yes, describe efforts made to determine the source(s) of the illicit discharge.

Describe corrective actions taken by the permittee in response to the finding of an illicit discharge.

Inspector Comments:

RESPONSIBLE OFFICIAL CERTIFICATION

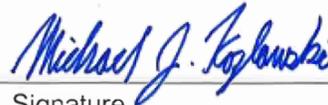
I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowledge of violations. See 18 Pa. C.S. § 4904 (relating to unsworn falsification).

Michael J. Kozlowski

Responsible Official Name

610-840-2511

Telephone No.



Signature

9/23/2020

Date



MS4 OUTFALL FIELD SCREENING REPORT

BACKGROUND INFORMATION

Permittee Name: <u>Trainer Borough</u>	NPDES Permit No.: PA
Date of Inspection: <u>3/12/2020</u>	Outfall ID No.: <u>200</u>
Land Uses in Outfall Drainage Area (Select All): <input type="checkbox"/> Industrial <input type="checkbox"/> Urban Residential <input type="checkbox"/> Commercial <input checked="" type="checkbox"/> Suburban Residential <input type="checkbox"/> Open Space <input type="checkbox"/> Other:	Latitude: _____ ° _____ ' _____ "
	Longitude: _____ ° _____ ' _____ "
	Dry Weather Inspection? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
	Date of Previous Precipitation: <u>3/6/2020</u>
Inspector Name(s): <u>Benjamin Much</u>	Amount of Previous Precipitation: <u>0.35</u> in
	Were Photographs Taken? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
	Are Photographs Attached? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

OUTFALL DESCRIPTION

TYPE	MATERIAL	SHAPE	DIMENSIONS	SUBMERGED
<input checked="" type="checkbox"/> Closed Pipe	<input checked="" type="checkbox"/> RCP <input type="checkbox"/> CMP <input type="checkbox"/> PVC <input type="checkbox"/> HDPE <input type="checkbox"/> Steel <input type="checkbox"/> Other	<input checked="" type="checkbox"/> Circular <input type="checkbox"/> Single <input type="checkbox"/> Elliptical <input checked="" type="checkbox"/> Double <input type="checkbox"/> Box <input type="checkbox"/> Triple <input type="checkbox"/> Other <input type="checkbox"/> Other	Diameter: <u>30</u> in	<input type="checkbox"/> In Water <input type="checkbox"/> With Sediment
<input type="checkbox"/> Open Channel	<input type="checkbox"/> Concrete <input type="checkbox"/> Earthen <input type="checkbox"/> Rip-Rap <input type="checkbox"/> Other	<input type="checkbox"/> Trapezoid <input type="checkbox"/> Parabolic <input type="checkbox"/> Other	Depth: _____ in Top Width: _____ in Bottom Width: _____	

Dry Weather Flow Present at Outfall During Inspection? Yes No *(If No, skip to Certification Section)*

Description of Flow Rate: Trickle Moderate Significant N/A

DRY WEATHER FLOW EVALUATION

Does the dry weather flow contain color? Yes No If Yes, provide a description below.

Does the dry weather flow contain an odor? Yes No If Yes, provide a description below.

Is there an observed change in the receiving waters as a result of the discharge? Yes No
If Yes, provide a description below.

Does the dry weather flow contain floating solids, scum, sheen or substances that result in deposits? Yes No
If Yes, provide a description below.

Southern Outfall contained grease (No grease in upstream inlet)

Were sample(s) collected of the dry weather flow? Yes No (If Yes, No. Samples: _____)

FIELD / LABORATORY ANALYSIS

PARAMETER	RESULTS	UNITS	PARAMETER	RESULTS	UNITS
Flow Rate		GPM	Fecal Coliform		No./100 mL
pH		S.U.	COD		mg/L
Total Residual Chlorine (TRC)		mg/L	BOD5		mg/L
Conductivity		µmhos/cm	TSS		mg/L
Ammonia-Nitrogen		mg/L	TDS		mg/L
Other: _____			Oil and Grease		mg/L
Other: _____			Other: _____		

Indicate the parameters above that were analyzed by a DEP-certified laboratory:

ILLICIT DISCHARGES

Is the dry weather flow an illicit discharge? Yes No

If Yes, describe efforts made to determine the source(s) of the illicit discharge.

Describe corrective actions taken by the permittee in response to the finding of an illicit discharge.

Inspector Comments:

RESPONSIBLE OFFICIAL CERTIFICATION

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowledge of violations. See 18 Pa. C.S. § 4904 (relating to unsworn falsification).

Michael J. Kozlowski

Responsible Official Name

Signature

610-840-2511

9/23/2020

Telephone No.

Date



MS4 OUTFALL FIELD SCREENING REPORT

BACKGROUND INFORMATION

Permittee Name: <u>Traner Borough</u>	NPDES Permit No.: PA
Date of Inspection: <u>3/12/2020</u>	Outfall ID No.: <u>399</u>
Land Uses in Outfall Drainage Area (Select All): <input type="checkbox"/> Industrial <input type="checkbox"/> Urban Residential <input type="checkbox"/> Commercial <input type="checkbox"/> Suburban Residential <input type="checkbox"/> Open Space <input type="checkbox"/> Other:	Latitude: _____° _____' _____"
	Longitude: _____° _____' _____"
	Dry Weather Inspection? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
	Date of Previous Precipitation: <u>3/6/2020</u>
Inspector Name(s): <u>Benjamin Muck</u>	Amount of Previous Precipitation: <u>0.25</u> in
	Were Photographs Taken? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
	Are Photographs Attached? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

OUTFALL DESCRIPTION

TYPE	MATERIAL	SHAPE	DIMENSIONS	SUBMERGED
<input checked="" type="checkbox"/> Closed Pipe	<input type="checkbox"/> RCP <input checked="" type="checkbox"/> CMP <input type="checkbox"/> PVC <input type="checkbox"/> HDPE <input type="checkbox"/> Steel <input type="checkbox"/> Other	<input checked="" type="checkbox"/> Circular <input checked="" type="checkbox"/> Single <input type="checkbox"/> Elliptical <input type="checkbox"/> Double <input type="checkbox"/> Box <input type="checkbox"/> Triple <input type="checkbox"/> Other <input type="checkbox"/> Other	Diameter: <u>15</u> in <u>w/ 30" FES.</u>	<input type="checkbox"/> In Water <input type="checkbox"/> With Sediment
<input type="checkbox"/> Open Channel	<input type="checkbox"/> Concrete <input type="checkbox"/> Earthen <input type="checkbox"/> Rip-Rap <input type="checkbox"/> Other	<input type="checkbox"/> Trapezoid <input type="checkbox"/> Parabolic <input type="checkbox"/> Other	Depth: _____ in Top Width: _____ in Bottom Width: _____	

Dry Weather Flow Present at Outfall During Inspection? Yes No *(If No, skip to Certification Section)*

Description of Flow Rate: Trickle Moderate Significant N/A

DRY WEATHER FLOW EVALUATION

Does the dry weather flow contain color? Yes No If Yes, provide a description below.

Does the dry weather flow contain an odor? Yes No If Yes, provide a description below.

Is there an observed change in the receiving waters as a result of the discharge? Yes No
If Yes, provide a description below.

Does the dry weather flow contain floating solids, scum, sheen or substances that result in deposits? Yes No
If Yes, provide a description below.

Were sample(s) collected of the dry weather flow? Yes No (If Yes, No. Samples: _____)

FIELD / LABORATORY ANALYSIS

PARAMETER	RESULTS	UNITS	PARAMETER	RESULTS	UNITS
Flow Rate		GPM	Fecal Coliform		No./100 mL
pH		S.U.	COD		mg/L
Total Residual Chlorine (TRC)		mg/L	BOD5		mg/L
Conductivity		µmhos/cm	TSS		mg/L
Ammonia-Nitrogen		mg/L	TDS		mg/L
Other: _____			Oil and Grease		mg/L
Other: _____			Other: _____		

Indicate the parameters above that were analyzed by a DEP-certified laboratory:

ILLICIT DISCHARGES

Is the dry weather flow an illicit discharge? Yes No

If Yes, describe efforts made to determine the source(s) of the illicit discharge.

Describe corrective actions taken by the permittee in response to the finding of an illicit discharge.

Inspector Comments:

RESPONSIBLE OFFICIAL CERTIFICATION

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowledge of violations. See 18 Pa. C.S. § 4904 (relating to unsworn falsification).

Michael J. Kozlowski

Responsible Official Name

610-840-2511

Telephone No.



Signature

9/23/2020

Date



MS4 OUTFALL FIELD SCREENING REPORT

BACKGROUND INFORMATION

Permittee Name: <u>Trainer Borough</u>	NPDES Permit No.: PA
Date of Inspection: <u>3/12/2020</u>	Outfall ID No.: <u>400 (Inlet)</u>
Land Uses in Outfall Drainage Area (Select All): <input checked="" type="checkbox"/> Industrial <input type="checkbox"/> Urban Residential <input type="checkbox"/> Commercial <input type="checkbox"/> Suburban Residential <input type="checkbox"/> Open Space <input type="checkbox"/> Other:	Latitude: _____° _____' _____"
	Longitude: _____° _____' _____"
	Dry Weather Inspection? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
	Date of Previous Precipitation: <u>3/6/2020</u>
Inspector Name(s): <u>Benjamin Muth</u>	Amount of Previous Precipitation: <u>0.35</u> in
	Were Photographs Taken? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
	Are Photographs Attached? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

OUTFALL DESCRIPTION

TYPE	MATERIAL	SHAPE	DIMENSIONS	SUBMERGED
<input checked="" type="checkbox"/> Closed Pipe	<input type="checkbox"/> RCP <input checked="" type="checkbox"/> CMP <input type="checkbox"/> PVC <input type="checkbox"/> HDPE <input type="checkbox"/> Steel <input type="checkbox"/> Other	<input checked="" type="checkbox"/> Circular <input checked="" type="checkbox"/> Single <input type="checkbox"/> Elliptical <input type="checkbox"/> Double <input type="checkbox"/> Box <input type="checkbox"/> Triple <input type="checkbox"/> Other <input type="checkbox"/> Other	Diameter: <u>24</u> in	<input type="checkbox"/> In Water <input type="checkbox"/> With Sediment
<input type="checkbox"/> Open Channel	<input type="checkbox"/> Concrete <input type="checkbox"/> Earthen <input type="checkbox"/> Rip-Rap <input type="checkbox"/> Other	<input type="checkbox"/> Trapezoid <input type="checkbox"/> Parabolic <input type="checkbox"/> Other	Depth: _____ in Top Width: _____ in Bottom Width: _____	

Dry Weather Flow Present at Outfall During Inspection? Yes No *(If No, skip to Certification Section)*

Description of Flow Rate: Trickle Moderate Significant N/A

DRY WEATHER FLOW EVALUATION

Does the dry weather flow contain color? Yes No If Yes, provide a description below.

Does the dry weather flow contain an odor? Yes No If Yes, provide a description below.

Is there an observed change in the receiving waters as a result of the discharge? Yes No
If Yes, provide a description below.

Does the dry weather flow contain floating solids, scum, sheen or substances that result in deposits? Yes No
If Yes, provide a description below.

Were sample(s) collected of the dry weather flow? Yes No (If Yes, No. Samples: _____)

FIELD / LABORATORY ANALYSIS

PARAMETER	RESULTS	UNITS	PARAMETER	RESULTS	UNITS
Flow Rate		GPM	Fecal Coliform		No./100 mL
pH		S.U.	COD		mg/L
Total Residual Chlorine (TRC)		mg/L	BOD5		mg/L
Conductivity		µmhos/cm	TSS		mg/L
Ammonia-Nitrogen		mg/L	TDS		mg/L
Other: _____			Oil and Grease		mg/L
Other: _____			Other: _____		

Indicate the parameters above that were analyzed by a DEP-certified laboratory:

ILLICIT DISCHARGES

Is the dry weather flow an illicit discharge? Yes No

If Yes, describe efforts made to determine the source(s) of the illicit discharge.

Describe corrective actions taken by the permittee in response to the finding of an illicit discharge.

Inspector Comments:

RESPONSIBLE OFFICIAL CERTIFICATION

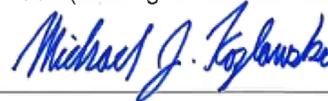
I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowledge of violations. See 18 Pa. C.S. § 4904 (relating to unsworn falsification).

Michael J. Kozlowski

Responsible Official Name

610-840-2511

Telephone No.



Signature

9/23/2020

Date



MS4 OUTFALL FIELD SCREENING REPORT

BACKGROUND INFORMATION

Permittee Name: <u>Trainer Borough</u>	NPDES Permit No.: PA
Date of Inspection: <u>3/12/2020</u>	Outfall ID No.: <u>500 (Inlet)</u>
Land Uses in Outfall Drainage Area (Select All): <input checked="" type="checkbox"/> Industrial <input type="checkbox"/> Urban Residential <input type="checkbox"/> Commercial <input type="checkbox"/> Suburban Residential <input type="checkbox"/> Open Space <input type="checkbox"/> Other:	Latitude: _____ " _____ "
	Longitude: _____ " _____ "
	Dry Weather Inspection? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
	Date of Previous Precipitation: <u>3/6/2020</u>
	Amount of Previous Precipitation: <u>0.35</u> in
Inspector Name(s): <u>Benjamin Mueh</u>	Were Photographs Taken? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
	Are Photographs Attached? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

OUTFALL DESCRIPTION

TYPE	MATERIAL	SHAPE	DIMENSIONS	SUBMERGED
<input checked="" type="checkbox"/> Closed Pipe	<input type="checkbox"/> RCP <input checked="" type="checkbox"/> CMP <input type="checkbox"/> PVC <input type="checkbox"/> HDPE <input type="checkbox"/> Steel <input type="checkbox"/> Other	<input type="checkbox"/> Circular <input checked="" type="checkbox"/> Single <input type="checkbox"/> Elliptical <input type="checkbox"/> Double <input type="checkbox"/> Box <input type="checkbox"/> Triple <input type="checkbox"/> Other <input type="checkbox"/> Other	Diameter: <u>18</u> in	<input type="checkbox"/> In Water <input type="checkbox"/> With Sediment
<input type="checkbox"/> Open Channel	<input type="checkbox"/> Concrete <input type="checkbox"/> Earthen <input type="checkbox"/> Rip-Rap <input type="checkbox"/> Other	<input type="checkbox"/> Trapezoid <input type="checkbox"/> Parabolic <input type="checkbox"/> Other	Depth: _____ in Top Width: _____ in Bottom Width: _____	

Dry Weather Flow Present at Outfall During Inspection? Yes No *(If No, skip to Certification Section)*

Description of Flow Rate: Trickle Moderate Significant N/A

DRY WEATHER FLOW EVALUATION

Does the dry weather flow contain color? Yes No If Yes, provide a description below.

Does the dry weather flow contain an odor? Yes No If Yes, provide a description below.

Is there an observed change in the receiving waters as a result of the discharge? Yes No
If Yes, provide a description below.

Does the dry weather flow contain floating solids, scum, sheen or substances that result in deposits? Yes No
If Yes, provide a description below.

Were sample(s) collected of the dry weather flow? Yes No (If Yes, No. Samples: _____)

FIELD / LABORATORY ANALYSIS

PARAMETER	RESULTS	UNITS	PARAMETER	RESULTS	UNITS
Flow Rate		GPM	Fecal Coliform		No./100 mL
pH		S.U.	COD		mg/L
Total Residual Chlorine (TRC)		mg/L	BOD5		mg/L
Conductivity		µmhos/cm	TSS		mg/L
Ammonia-Nitrogen		mg/L	TDS		mg/L
Other: _____			Oil and Grease		mg/L
Other: _____			Other: _____		

Indicate the parameters above that were analyzed by a DEP-certified laboratory:

ILLICIT DISCHARGES

Is the dry weather flow an illicit discharge? Yes No

If Yes, describe efforts made to determine the source(s) of the illicit discharge.

Describe corrective actions taken by the permittee in response to the finding of an illicit discharge.

Inspector Comments:

RESPONSIBLE OFFICIAL CERTIFICATION

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowledge of violations. See 18 Pa. C.S. § 4904 (relating to unsworn falsification).

Michael J. Kozlowski

Responsible Official Name

610-840-2511

Telephone No.

Signature

9/23/2020

Date



MS4 OUTFALL FIELD SCREENING REPORT

BACKGROUND INFORMATION	
Permittee Name: <u>Traver Borough</u>	NPDES Permit No.: PA
Date of Inspection: <u>3/12/2020</u>	Outfall ID No.: <u>600</u>
Land Uses in Outfall Drainage Area (Select All): <input type="checkbox"/> Industrial <input type="checkbox"/> Urban Residential <input type="checkbox"/> Commercial <input checked="" type="checkbox"/> Suburban Residential <input type="checkbox"/> Open Space <input type="checkbox"/> Other:	Latitude: _____ ° _____ ' _____ "
	Longitude: _____ ° _____ ' _____ "
	Dry Weather Inspection? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
	Date of Previous Precipitation: <u>3/6/2020</u>
	Amount of Previous Precipitation: <u>0.35</u> in
Inspector Name(s): <u>Benjamin Much</u>	Were Photographs Taken? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
	Are Photographs Attached? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

OUTFALL DESCRIPTION				
TYPE	MATERIAL	SHAPE	DIMENSIONS	SUBMERGED
<input checked="" type="checkbox"/> Closed Pipe	<input checked="" type="checkbox"/> RCP <input type="checkbox"/> CMP <input type="checkbox"/> PVC <input type="checkbox"/> HDPE <input type="checkbox"/> Steel <input type="checkbox"/> Other	<input type="checkbox"/> Circular <input checked="" type="checkbox"/> Single <input type="checkbox"/> Elliptical <input type="checkbox"/> Double <input checked="" type="checkbox"/> Box <input type="checkbox"/> Triple <input type="checkbox"/> Other <input type="checkbox"/> Other	Diameter: <u>26</u> in <u>x</u> <u>26</u> in	<input type="checkbox"/> In Water <input type="checkbox"/> With Sediment
<input type="checkbox"/> Open Channel	<input type="checkbox"/> Concrete <input type="checkbox"/> Earthen <input type="checkbox"/> Rip-Rap <input type="checkbox"/> Other	<input type="checkbox"/> Trapezoid <input type="checkbox"/> Parabolic <input type="checkbox"/> Other	Depth: _____ in Top Width: _____ in Bottom Width: _____	

Dry Weather Flow Present at Outfall During Inspection? Yes No *(If No, skip to Certification Section)*

Description of Flow Rate: Trickle Moderate Significant N/A

DRY WEATHER FLOW EVALUATION

Does the dry weather flow contain color? Yes No If Yes, provide a description below.

Does the dry weather flow contain an odor? Yes No If Yes, provide a description below.

Is there an observed change in the receiving waters as a result of the discharge? Yes No
If Yes, provide a description below.

Does the dry weather flow contain floating solids, scum, sheen or substances that result in deposits? Yes No
If Yes, provide a description below.

Were sample(s) collected of the dry weather flow? Yes No (If Yes, No. Samples: _____)

FIELD / LABORATORY ANALYSIS

PARAMETER	RESULTS	UNITS	PARAMETER	RESULTS	UNITS
Flow Rate		GPM	Fecal Coliform		No./100 mL
pH		S.U.	COD		mg/L
Total Residual Chlorine (TRC)		mg/L	BOD5		mg/L
Conductivity		µmhos/cm	TSS		mg/L
Ammonia-Nitrogen		mg/L	TDS		mg/L
Other: _____			Oil and Grease		mg/L
Other: _____			Other: _____		

Indicate the parameters above that were analyzed by a DEP-certified laboratory:

ILLICIT DISCHARGES

Is the dry weather flow an illicit discharge? Yes No

If Yes, describe efforts made to determine the source(s) of the illicit discharge.

Describe corrective actions taken by the permittee in response to the finding of an illicit discharge.

Inspector Comments:

RESPONSIBLE OFFICIAL CERTIFICATION

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowledge of violations. See 18 Pa. C.S. § 4904 (relating to unsworn falsification).

Michael J. Kozlowski

Responsible Official Name

610-840-2511

Telephone No.



Signature

9/23/2020

Date



MS4 OUTFALL FIELD SCREENING REPORT

BACKGROUND INFORMATION				
Permittee Name: <u>Trainer Borough</u>		NPDES Permit No.: PA		
Date of Inspection: <u>3/12/2020</u>		Outfall ID No.: <u>700</u>		
Land Uses in Outfall Drainage Area (Select All): <input type="checkbox"/> Industrial <input type="checkbox"/> Urban Residential <input type="checkbox"/> Commercial <input checked="" type="checkbox"/> Suburban Residential <input type="checkbox"/> Open Space <input type="checkbox"/> Other:		Latitude: _____ ° _____ ' _____ "		
		Longitude: _____ ° _____ ' _____ "		
		Dry Weather Inspection? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
		Date of Previous Precipitation: <u>3/6/2020</u>		
		Amount of Previous Precipitation: <u>0.35</u> in		
Inspector Name(s): <u>Benjamin Much</u>		Were Photographs Taken? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
		Are Photographs Attached? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
OUTFALL DESCRIPTION				
TYPE	MATERIAL	SHAPE	DIMENSIONS	SUBMERGED
<input checked="" type="checkbox"/> Closed Pipe	<input checked="" type="checkbox"/> RCP <input type="checkbox"/> CMP <input type="checkbox"/> PVC <input type="checkbox"/> HDPE <input type="checkbox"/> Steel <input type="checkbox"/> Other	<input checked="" type="checkbox"/> Circular <input checked="" type="checkbox"/> Single <input type="checkbox"/> Elliptical <input type="checkbox"/> Double <input type="checkbox"/> Box <input type="checkbox"/> Triple <input type="checkbox"/> Other <input type="checkbox"/> Other	Diameter: <u>15</u> in	<input type="checkbox"/> In Water <input type="checkbox"/> With Sediment
<input type="checkbox"/> Open Channel	<input type="checkbox"/> Concrete <input type="checkbox"/> Earthen <input type="checkbox"/> Rip-Rap <input type="checkbox"/> Other	<input type="checkbox"/> Trapezoid <input type="checkbox"/> Parabolic <input type="checkbox"/> Other	Depth: _____ in Top Width: _____ in Bottom Width: _____	
Dry Weather Flow Present at Outfall During Inspection? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (If No, skip to Certification Section)				
Description of Flow Rate: <input checked="" type="checkbox"/> Trickle <input type="checkbox"/> Moderate <input type="checkbox"/> Significant <input type="checkbox"/> N/A				
DRY WEATHER FLOW EVALUATION				
Does the dry weather flow contain color? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If Yes, provide a description below.				
Does the dry weather flow contain an odor? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If Yes, provide a description below.				
Is there an observed change in the receiving waters as a result of the discharge? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If Yes, provide a description below.				
Does the dry weather flow contain floating solids, scum, sheen or substances that result in deposits? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If Yes, provide a description below.				

Were sample(s) collected of the dry weather flow? Yes No (If Yes, No. Samples: _____)

FIELD / LABORATORY ANALYSIS

PARAMETER	RESULTS	UNITS	PARAMETER	RESULTS	UNITS
Flow Rate		GPM	Fecal Coliform		No./100 mL
pH		S.U.	COD		mg/L
Total Residual Chlorine (TRC)		mg/L	BOD5		mg/L
Conductivity		µmhos/cm	TSS		mg/L
Ammonia-Nitrogen		mg/L	TDS		mg/L
Other: _____			Oil and Grease		mg/L
Other: _____			Other: _____		

Indicate the parameters above that were analyzed by a DEP-certified laboratory:

ILLICIT DISCHARGES

Is the dry weather flow an illicit discharge? Yes No

If Yes, describe efforts made to determine the source(s) of the illicit discharge.

Describe corrective actions taken by the permittee in response to the finding of an illicit discharge.

Inspector Comments:

RESPONSIBLE OFFICIAL CERTIFICATION

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowledge of violations. See 18 Pa. C.S. § 4904 (relating to unsworn falsification).

Michael J. Kozlowski
 Responsible Official Name

Michael J. Kozlowski
 Signature

610-840-2511
 Telephone No.

9/23/2020
 Date



MS4 OUTFALL FIELD SCREENING REPORT

BACKGROUND INFORMATION

Permittee Name: <u>Tramer Borough</u>	NPDES Permit No.: PA
Date of Inspection: <u>3/12/2020</u>	Outfall ID No.: <u>800</u>
Land Uses in Outfall Drainage Area (Select All): <input type="checkbox"/> Industrial <input type="checkbox"/> Urban Residential <input type="checkbox"/> Commercial <input checked="" type="checkbox"/> Suburban Residential <input type="checkbox"/> Open Space <input type="checkbox"/> Other:	Latitude: _____° _____' _____"
	Longitude: _____° _____' _____"
	Dry Weather Inspection? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
	Date of Previous Precipitation: <u>3/6/2020</u>
	Amount of Previous Precipitation: <u>0.35</u> in
Inspector Name(s): <u>Benjamin Mueh</u>	Were Photographs Taken? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
	Are Photographs Attached? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

OUTFALL DESCRIPTION

TYPE	MATERIAL	SHAPE	DIMENSIONS	SUBMERGED
<input checked="" type="checkbox"/> Closed Pipe	<input type="checkbox"/> RCP <input checked="" type="checkbox"/> CMP <input type="checkbox"/> PVC <input type="checkbox"/> HDPE <input type="checkbox"/> Steel <input type="checkbox"/> Other	<input checked="" type="checkbox"/> Circular <input checked="" type="checkbox"/> Single <input type="checkbox"/> Elliptical <input type="checkbox"/> Double <input type="checkbox"/> Box <input type="checkbox"/> Triple <input type="checkbox"/> Other <input type="checkbox"/> Other	Diameter: <u>18</u> in	<input checked="" type="checkbox"/> In Water <input checked="" type="checkbox"/> With Sediment
<input type="checkbox"/> Open Channel	<input type="checkbox"/> Concrete <input type="checkbox"/> Earthen <input type="checkbox"/> Rip-Rap <input type="checkbox"/> Other	<input type="checkbox"/> Trapezoid <input type="checkbox"/> Parabolic <input type="checkbox"/> Other	Depth: _____ in Top Width: _____ in Bottom Width: _____	

Dry Weather Flow Present at Outfall During Inspection? Yes No *(If No, skip to Certification Section)*

Description of Flow Rate: Trickle Moderate Significant N/A

DRY WEATHER FLOW EVALUATION

Does the dry weather flow contain color? Yes No If Yes, provide a description below.

Does the dry weather flow contain an odor? Yes No If Yes, provide a description below.

Is there an observed change in the receiving waters as a result of the discharge? Yes No
If Yes, provide a description below.

Does the dry weather flow contain floating solids, scum, sheen or substances that result in deposits? Yes No
If Yes, provide a description below.

Were sample(s) collected of the dry weather flow? Yes No (If Yes, No. Samples: _____)

FIELD / LABORATORY ANALYSIS

PARAMETER	RESULTS	UNITS	PARAMETER	RESULTS	UNITS
Flow Rate		GPM	Fecal Coliform		No./100 mL
pH		S.U.	COD		mg/L
Total Residual Chlorine (TRC)		mg/L	BOD5		mg/L
Conductivity		µmhos/cm	TSS		mg/L
Ammonia-Nitrogen		mg/L	TDS		mg/L
Other: _____			Oil and Grease		mg/L
Other: _____			Other: _____		

Indicate the parameters above that were analyzed by a DEP-certified laboratory:

ILLICIT DISCHARGES

Is the dry weather flow an illicit discharge? Yes No

If Yes, describe efforts made to determine the source(s) of the illicit discharge.

Describe corrective actions taken by the permittee in response to the finding of an illicit discharge.

Inspector Comments:

RESPONSIBLE OFFICIAL CERTIFICATION

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowledge of violations. See 18 Pa. C.S. § 4904 (relating to unsworn falsification).

Michael J. Kozlowski

Responsible Official Name



Signature

610-840-2511

Telephone No.

9/23/2020

Date



MS4 OUTFALL FIELD SCREENING REPORT

BACKGROUND INFORMATION

Permittee Name:	NPDES Permit No.: PA
Date of Inspection: 3/12/2020	Outfall ID No.: 900
Land Uses in Outfall Drainage Area (Select All): <input checked="" type="checkbox"/> Industrial <input type="checkbox"/> Urban Residential <input type="checkbox"/> Commercial <input type="checkbox"/> Suburban Residential <input type="checkbox"/> Open Space <input type="checkbox"/> Other:	Latitude: _____ ° _____ ' _____ "
	Longitude: _____ ° _____ ' _____ "
	Dry Weather Inspection? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
	Date of Previous Precipitation: 3/6/2020
Inspector Name(s): Benjamin Much	Amount of Previous Precipitation: 0.35 in
	Were Photographs Taken? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
	Are Photographs Attached? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

OUTFALL DESCRIPTION

TYPE	MATERIAL	SHAPE	DIMENSIONS	SUBMERGED
<input checked="" type="checkbox"/> Closed Pipe	<input type="checkbox"/> RCP <input checked="" type="checkbox"/> CMP <input type="checkbox"/> PVC <input type="checkbox"/> HDPE <input type="checkbox"/> Steel <input type="checkbox"/> Other	<input checked="" type="checkbox"/> Circular <input checked="" type="checkbox"/> Single <input type="checkbox"/> Elliptical <input type="checkbox"/> Double <input type="checkbox"/> Box <input type="checkbox"/> Triple <input type="checkbox"/> Other <input type="checkbox"/> Other	Diameter: 24 in	<input checked="" type="checkbox"/> In Water <input type="checkbox"/> With Sediment
<input type="checkbox"/> Open Channel	<input type="checkbox"/> Concrete <input type="checkbox"/> Earthen <input type="checkbox"/> Rip-Rap <input type="checkbox"/> Other	<input type="checkbox"/> Trapezoid <input type="checkbox"/> Parabolic <input type="checkbox"/> Other	Depth: _____ in Top Width: _____ in Bottom Width: _____	

Dry Weather Flow Present at Outfall During Inspection? Yes No (If No, skip to Certification Section)

Description of Flow Rate: Trickle Moderate Significant N/A)

DRY WEATHER FLOW EVALUATION

Does the dry weather flow contain color? Yes No If Yes, provide a description below.

Does the dry weather flow contain an odor? Yes No If Yes, provide a description below.

Is there an observed change in the receiving waters as a result of the discharge? Yes No
If Yes, provide a description below.

Does the dry weather flow contain floating solids, scum, sheen or substances that result in deposits? Yes No
If Yes, provide a description below.

Were sample(s) collected of the dry weather flow? Yes No (If Yes, No. Samples: _____)

FIELD / LABORATORY ANALYSIS

PARAMETER	RESULTS	UNITS	PARAMETER	RESULTS	UNITS
Flow Rate		GPM	Fecal Coliform		No./100 mL
pH		S.U.	COD		mg/L
Total Residual Chlorine (TRC)		mg/L	BOD5		mg/L
Conductivity		µmhos/cm	TSS		mg/L
Ammonia-Nitrogen		mg/L	TDS		mg/L
Other: _____			Oil and Grease		mg/L
Other: _____			Other: _____		

Indicate the parameters above that were analyzed by a DEP-certified laboratory:

ILLICIT DISCHARGES

Is the dry weather flow an illicit discharge? Yes No

If Yes, describe efforts made to determine the source(s) of the illicit discharge.

Describe corrective actions taken by the permittee in response to the finding of an illicit discharge.

Inspector Comments:

RESPONSIBLE OFFICIAL CERTIFICATION

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowledge of violations. See 18 Pa. C.S. § 4904 (relating to unsworn falsification).

Michael J. Kozlowski

Responsible Official Name

Signature

610-840-2511

9/23/2020

Telephone No.

Date



MS4 OUTFALL FIELD SCREENING REPORT

BACKGROUND INFORMATION	
Permittee Name: <u>Trainer Borough</u>	NPDES Permit No.: PA
Date of Inspection: <u>3/12/2020</u>	Outfall ID No.: <u>1000 (Inlet)</u>
Land Uses in Outfall Drainage Area (Select All): <input checked="" type="checkbox"/> Industrial <input type="checkbox"/> Urban Residential <input type="checkbox"/> Commercial <input type="checkbox"/> Suburban Residential <input type="checkbox"/> Open Space <input type="checkbox"/> Other:	Latitude: _____"
	Longitude: _____"
	Dry Weather Inspection? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
	Date of Previous Precipitation: <u>3/6/2020</u>
Inspector Name(s): <u>Benjamin Muck</u>	Amount of Previous Precipitation: <u>0.33</u> in
	Were Photographs Taken? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
	Are Photographs Attached? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

OUTFALL DESCRIPTION				
TYPE	MATERIAL	SHAPE	DIMENSIONS	SUBMERGED
<input checked="" type="checkbox"/> Closed Pipe	<input type="checkbox"/> RCP <input checked="" type="checkbox"/> CMP <input type="checkbox"/> PVC <input type="checkbox"/> HDPE <input type="checkbox"/> Steel <input type="checkbox"/> Other	<input checked="" type="checkbox"/> Circular <input checked="" type="checkbox"/> Single <input type="checkbox"/> Elliptical <input type="checkbox"/> Double <input type="checkbox"/> Box <input type="checkbox"/> Triple <input type="checkbox"/> Other <input type="checkbox"/> Other	Diameter: <u>24</u> in	<input type="checkbox"/> In Water <input type="checkbox"/> With Sediment
<input type="checkbox"/> Open Channel	<input type="checkbox"/> Concrete <input type="checkbox"/> Earthen <input type="checkbox"/> Rip-Rap <input type="checkbox"/> Other	<input type="checkbox"/> Trapezoid <input type="checkbox"/> Parabolic <input type="checkbox"/> Other	Depth: _____ in Top Width: _____ in Bottom Width: _____	

Dry Weather Flow Present at Outfall During Inspection? Yes No (If No, skip to Certification Section)

Description of Flow Rate: Trickle Moderate Significant N/A

DRY WEATHER FLOW EVALUATION

Does the dry weather flow contain color? Yes No If Yes, provide a description below.

Does the dry weather flow contain an odor? Yes No If Yes, provide a description below.

Is there an observed change in the receiving waters as a result of the discharge? Yes No
If Yes, provide a description below.

Does the dry weather flow contain floating solids, scum, sheen or substances that result in deposits? Yes No
If Yes, provide a description below.

Were sample(s) collected of the dry weather flow? Yes No (If Yes, No. Samples: _____)

FIELD / LABORATORY ANALYSIS

PARAMETER	RESULTS	UNITS	PARAMETER	RESULTS	UNITS
Flow Rate		GPM	Fecal Coliform		No./100 mL
pH		S.U.	COD		mg/L
Total Residual Chlorine (TRC)		mg/L	BOD5		mg/L
Conductivity		µmhos/cm	TSS		mg/L
Ammonia-Nitrogen		mg/L	TDS		mg/L
Other: _____			Oil and Grease		mg/L
Other: _____			Other: _____		

Indicate the parameters above that were analyzed by a DEP-certified laboratory:

ILLICIT DISCHARGES

Is the dry weather flow an illicit discharge? Yes No

If Yes, describe efforts made to determine the source(s) of the illicit discharge.

Describe corrective actions taken by the permittee in response to the finding of an illicit discharge.

Inspector Comments:

RESPONSIBLE OFFICIAL CERTIFICATION

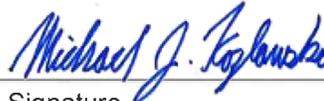
I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowledge of violations. See 18 Pa. C.S. § 4904 (relating to unsworn falsification).

Michael J. Kozlowski

Responsible Official Name

610-840-2511

Telephone No.



Signature

9/23/2020

Date



MS4 OUTFALL FIELD SCREENING REPORT

BACKGROUND INFORMATION

Permittee Name: <u>Trainer Borough</u>	NPDES Permit No.: PA
Date of Inspection: <u>3/12/2020</u>	Outfall ID No.: <u>1107 (Inlet)</u>
Land Uses in Outfall Drainage Area (Select All): <input checked="" type="checkbox"/> Industrial <input type="checkbox"/> Urban Residential <input type="checkbox"/> Commercial <input type="checkbox"/> Suburban Residential <input type="checkbox"/> Open Space <input type="checkbox"/> Other:	Latitude: _____° _____' _____"
	Longitude: _____° _____' _____"
	Dry Weather Inspection? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
	Date of Previous Precipitation: <u>3/6/2020</u>
	Amount of Previous Precipitation: <u>0.35</u> in
Inspector Name(s): <u>Benjamin Muth</u>	Were Photographs Taken? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
	Are Photographs Attached? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

OUTFALL DESCRIPTION

TYPE	MATERIAL	SHAPE	DIMENSIONS	SUBMERGED
<input checked="" type="checkbox"/> Closed Pipe	<input checked="" type="checkbox"/> RCP <input type="checkbox"/> CMP <input type="checkbox"/> PVC <input type="checkbox"/> HDPE <input type="checkbox"/> Steel <input type="checkbox"/> Other	<input checked="" type="checkbox"/> Circular <input checked="" type="checkbox"/> Single <input type="checkbox"/> Elliptical <input type="checkbox"/> Double <input type="checkbox"/> Box <input type="checkbox"/> Triple <input type="checkbox"/> Other <input type="checkbox"/> Other	Diameter: <u>30</u> in	<input type="checkbox"/> In Water <input type="checkbox"/> With Sediment
<input type="checkbox"/> Open Channel	<input type="checkbox"/> Concrete <input type="checkbox"/> Earthen <input type="checkbox"/> Rip-Rap <input type="checkbox"/> Other	<input type="checkbox"/> Trapezoid <input type="checkbox"/> Parabolic <input type="checkbox"/> Other	Depth: _____ in Top Width: _____ in Bottom Width: _____	

Dry Weather Flow Present at Outfall During Inspection? Yes No *(If No, skip to Certification Section)*

Description of Flow Rate: Trickle Moderate Significant N/A

DRY WEATHER FLOW EVALUATION

Does the dry weather flow contain color? Yes No *If Yes, provide a description below.*

Does the dry weather flow contain an odor? Yes No *If Yes, provide a description below.*

Is there an observed change in the receiving waters as a result of the discharge? Yes No
If Yes, provide a description below.

Does the dry weather flow contain floating solids, scum, sheen or substances that result in deposits? Yes No
If Yes, provide a description below.

Were sample(s) collected of the dry weather flow? Yes No (If Yes, No. Samples: _____)

FIELD / LABORATORY ANALYSIS

PARAMETER	RESULTS	UNITS	PARAMETER	RESULTS	UNITS
Flow Rate		GPM	Fecal Coliform		No./100 mL
pH		S.U.	COD		mg/L
Total Residual Chlorine (TRC)		mg/L	BOD5		mg/L
Conductivity		µmhos/cm	TSS		mg/L
Ammonia-Nitrogen		mg/L	TDS		mg/L
Other: _____			Oil and Grease		mg/L
Other: _____			Other: _____		

Indicate the parameters above that were analyzed by a DEP-certified laboratory:

ILLICIT DISCHARGES

Is the dry weather flow an illicit discharge? Yes No

If Yes, describe efforts made to determine the source(s) of the illicit discharge.

Describe corrective actions taken by the permittee in response to the finding of an illicit discharge.

Inspector Comments:

RESPONSIBLE OFFICIAL CERTIFICATION

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowledge of violations. See 18 Pa. C.S. § 4904 (relating to unsworn falsification).

Michael J. Kozlowski

Responsible Official Name

Signature

610-840-2511

9/23/2020

Telephone No.

Date



MS4 OUTFALL FIELD SCREENING REPORT

BACKGROUND INFORMATION

Permittee Name: <u>Trainer Borough</u>	NPDES Permit No.: PA
Date of Inspection: <u>3/12/2020</u>	Outfall ID No.: <u>1200 (Inlet)</u>
Land Uses in Outfall Drainage Area (Select All): <input checked="" type="checkbox"/> Industrial <input type="checkbox"/> Urban Residential <input type="checkbox"/> Commercial <input type="checkbox"/> Suburban Residential <input type="checkbox"/> Open Space <input type="checkbox"/> Other:	Latitude: _____ " _____ "
	Longitude: _____ " _____ "
	Dry Weather Inspection? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
	Date of Previous Precipitation: <u>3/6/2020</u>
	Amount of Previous Precipitation: <u>0.35</u> in
Inspector Name(s): <u>Benjamin Muck</u>	Were Photographs Taken? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
	Are Photographs Attached? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

OUTFALL DESCRIPTION

TYPE	MATERIAL	SHAPE	DIMENSIONS	SUBMERGED
<input checked="" type="checkbox"/> Closed Pipe	<input type="checkbox"/> RCP <input checked="" type="checkbox"/> CMP <input type="checkbox"/> PVC <input type="checkbox"/> HDPE <input type="checkbox"/> Steel <input type="checkbox"/> Other	<input checked="" type="checkbox"/> Circular <input checked="" type="checkbox"/> Single <input type="checkbox"/> Elliptical <input type="checkbox"/> Double <input type="checkbox"/> Box <input type="checkbox"/> Triple <input type="checkbox"/> Other <input type="checkbox"/> Other	Diameter: <u>21</u> in	<input type="checkbox"/> In Water <input type="checkbox"/> With Sediment
<input type="checkbox"/> Open Channel	<input type="checkbox"/> Concrete <input type="checkbox"/> Earthen <input type="checkbox"/> Rip-Rap <input type="checkbox"/> Other	<input type="checkbox"/> Trapezoid <input type="checkbox"/> Parabolic <input type="checkbox"/> Other	Depth: _____ in Top Width: _____ in Bottom Width: _____	

Dry Weather Flow Present at Outfall During Inspection? Yes No *(If No, skip to Certification Section)*

Description of Flow Rate: Trickle Moderate Significant N/A

DRY WEATHER FLOW EVALUATION

Does the dry weather flow contain color? Yes No If Yes, provide a description below.

Does the dry weather flow contain an odor? Yes No If Yes, provide a description below.

Is there an observed change in the receiving waters as a result of the discharge? Yes No
If Yes, provide a description below.

Does the dry weather flow contain floating solids, scum, sheen or substances that result in deposits? Yes No
If Yes, provide a description below.

Were sample(s) collected of the dry weather flow? Yes No (If Yes, No. Samples: _____)

FIELD / LABORATORY ANALYSIS

PARAMETER	RESULTS	UNITS	PARAMETER	RESULTS	UNITS
Flow Rate		GPM	Fecal Coliform		No./100 mL
pH		S.U.	COD		mg/L
Total Residual Chlorine (TRC)		mg/L	BOD5		mg/L
Conductivity		µmhos/cm	TSS		mg/L
Ammonia-Nitrogen		mg/L	TDS		mg/L
Other: _____			Oil and Grease		mg/L
Other: _____			Other: _____		

Indicate the parameters above that were analyzed by a DEP-certified laboratory:

ILLICIT DISCHARGES

Is the dry weather flow an illicit discharge? Yes No

If Yes, describe efforts made to determine the source(s) of the illicit discharge.

Describe corrective actions taken by the permittee in response to the finding of an illicit discharge.

Inspector Comments:

RESPONSIBLE OFFICIAL CERTIFICATION

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowledge of violations. See 18 Pa. C.S. § 4904 (relating to unsworn falsification).

Michael J. Kozlowski

Responsible Official Name

610-840-2511

Telephone No.

Signature

9/23/2020

Date



MS4 OUTFALL FIELD SCREENING REPORT

BACKGROUND INFORMATION	
Permittee Name: <u>Trainer Borough</u>	NPDES Permit No.: PA
Date of Inspection: <u>3/12/2020</u>	Outfall ID No.: <u>1300(Inlet)</u>
Land Uses in Outfall Drainage Area (Select All): <input checked="" type="checkbox"/> Industrial <input type="checkbox"/> Urban Residential <input type="checkbox"/> Commercial <input type="checkbox"/> Suburban Residential <input type="checkbox"/> Open Space <input type="checkbox"/> Other:	Latitude: _____ " _____ "
	Longitude: _____ " _____ "
	Dry Weather Inspection? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
	Date of Previous Precipitation: <u>3/6/2020</u>
	Amount of Previous Precipitation: <u>0.35</u> in
Inspector Name(s): <u>Benjamin Much</u>	Were Photographs Taken? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
	Are Photographs Attached? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

OUTFALL DESCRIPTION				
TYPE	MATERIAL	SHAPE	DIMENSIONS	SUBMERGED
<input checked="" type="checkbox"/> Closed Pipe	<input type="checkbox"/> RCP <input checked="" type="checkbox"/> CMP <input type="checkbox"/> PVC <input type="checkbox"/> HDPE <input type="checkbox"/> Steel <input type="checkbox"/> Other	<input checked="" type="checkbox"/> Circular <input checked="" type="checkbox"/> Single <input type="checkbox"/> Elliptical <input type="checkbox"/> Double <input type="checkbox"/> Box <input type="checkbox"/> Triple <input type="checkbox"/> Other <input type="checkbox"/> Other	Diameter: <u>21</u> in	<input type="checkbox"/> In Water <input type="checkbox"/> With Sediment
<input type="checkbox"/> Open Channel	<input type="checkbox"/> Concrete <input type="checkbox"/> Earthen <input type="checkbox"/> Rip-Rap <input type="checkbox"/> Other	<input type="checkbox"/> Trapezoid <input type="checkbox"/> Parabolic <input type="checkbox"/> Other	Depth: _____ in Top Width: _____ in Bottom Width: _____	

Dry Weather Flow Present at Outfall During Inspection? Yes No *(If No, skip to Certification Section)*

Description of Flow Rate: Trickle Moderate Significant N/A

DRY WEATHER FLOW EVALUATION

Does the dry weather flow contain color? Yes No If Yes, provide a description below.

Does the dry weather flow contain an odor? Yes No If Yes, provide a description below.

Is there an observed change in the receiving waters as a result of the discharge? Yes No
If Yes, provide a description below.

Does the dry weather flow contain floating solids, scum, sheen or substances that result in deposits? Yes No
If Yes, provide a description below.

Were sample(s) collected of the dry weather flow? Yes No (If Yes, No. Samples: _____)

FIELD / LABORATORY ANALYSIS

PARAMETER	RESULTS	UNITS	PARAMETER	RESULTS	UNITS
Flow Rate		GPM	Fecal Coliform		No./100 mL
pH		S.U.	COD		mg/L
Total Residual Chlorine (TRC)		mg/L	BOD5		mg/L
Conductivity		µmhos/cm	TSS		mg/L
Ammonia-Nitrogen		mg/L	TDS		mg/L
Other: _____			Oil and Grease		mg/L
Other: _____			Other: _____		

Indicate the parameters above that were analyzed by a DEP-certified laboratory:

ILLICIT DISCHARGES

Is the dry weather flow an illicit discharge? Yes No

If Yes, describe efforts made to determine the source(s) of the illicit discharge.

Describe corrective actions taken by the permittee in response to the finding of an illicit discharge.

Inspector Comments:

RESPONSIBLE OFFICIAL CERTIFICATION

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowledge of violations. See 18 Pa. C.S. § 4904 (relating to unsworn falsification).

Michael J. Kozlowski
 Responsible Official Name

Michael J. Kozlowski
 Signature

610-840-2511
 Telephone No.

9/23/2020
 Date



MS4 OUTFALL FIELD SCREENING REPORT

BACKGROUND INFORMATION

Permittee Name: <u>Trainer Borough</u>	NPDES Permit No.: PA
Date of Inspection: <u>3/12/2020</u>	Outfall ID No.: <u>1520</u>
Land Uses in Outfall Drainage Area (Select All): <input type="checkbox"/> Industrial <input type="checkbox"/> Urban Residential <input type="checkbox"/> Commercial <input checked="" type="checkbox"/> Suburban Residential <input type="checkbox"/> Open Space <input type="checkbox"/> Other:	Latitude: _____° _____' _____"
	Longitude: _____° _____' _____"
	Dry Weather Inspection? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
	Date of Previous Precipitation: <u>3/6/2020</u>
	Amount of Previous Precipitation: <u>0.35</u> in
Inspector Name(s): <u>Benjamin Much</u>	Were Photographs Taken? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
	Are Photographs Attached? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

OUTFALL DESCRIPTION

TYPE	MATERIAL	SHAPE	DIMENSIONS	SUBMERGED
<input checked="" type="checkbox"/> Closed Pipe	<input type="checkbox"/> RCP <input checked="" type="checkbox"/> CMP <input type="checkbox"/> PVC <input type="checkbox"/> HDPE <input type="checkbox"/> Steel <input type="checkbox"/> Other	<input checked="" type="checkbox"/> Circular <input checked="" type="checkbox"/> Single <input type="checkbox"/> Elliptical <input type="checkbox"/> Double <input type="checkbox"/> Box <input type="checkbox"/> Triple <input type="checkbox"/> Other <input type="checkbox"/> Other	Diameter: <u>18</u> in	<input type="checkbox"/> In Water <input type="checkbox"/> With Sediment
<input type="checkbox"/> Open Channel	<input type="checkbox"/> Concrete <input type="checkbox"/> Earthen <input type="checkbox"/> Rip-Rap <input type="checkbox"/> Other	<input type="checkbox"/> Trapezoid <input type="checkbox"/> Parabolic <input type="checkbox"/> Other	Depth: _____ in Top Width: _____ in Bottom Width: _____	

Dry Weather Flow Present at Outfall During Inspection? Yes No *(If No, skip to Certification Section)*

Description of Flow Rate: Trickle Moderate Significant N/A

DRY WEATHER FLOW EVALUATION

Does the dry weather flow contain color? Yes No If Yes, provide a description below.

Does the dry weather flow contain an odor? Yes No If Yes, provide a description below.

Is there an observed change in the receiving waters as a result of the discharge? Yes No
If Yes, provide a description below.

Does the dry weather flow contain floating solids, scum, sheen or substances that result in deposits? Yes No
If Yes, provide a description below.

Were sample(s) collected of the dry weather flow? Yes No (If Yes, No. Samples: _____)

FIELD / LABORATORY ANALYSIS

PARAMETER	RESULTS	UNITS	PARAMETER	RESULTS	UNITS
Flow Rate		GPM	Fecal Coliform		No./100 mL
pH		S.U.	COD		mg/L
Total Residual Chlorine (TRC)		mg/L	BOD5		mg/L
Conductivity		µmhos/cm	TSS		mg/L
Ammonia-Nitrogen		mg/L	TDS		mg/L
Other: _____			Oil and Grease		mg/L
Other: _____			Other: _____		

Indicate the parameters above that were analyzed by a DEP-certified laboratory:

ILLICIT DISCHARGES

Is the dry weather flow an illicit discharge? Yes No

If Yes, describe efforts made to determine the source(s) of the illicit discharge.

Describe corrective actions taken by the permittee in response to the finding of an illicit discharge.

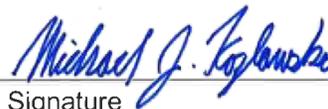
Inspector Comments:

RESPONSIBLE OFFICIAL CERTIFICATION

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowledge of violations. See 18 Pa. C.S. § 4904 (relating to unsworn falsification).

Michael J. Kozlowski

Responsible Official Name



Signature

610-840-2511

Telephone No.

9/23/2020

Date



MS4 OUTFALL FIELD SCREENING REPORT

BACKGROUND INFORMATION

Permittee Name: <u>Trainer Borough</u>	NPDES Permit No.: PA
Date of Inspection: <u>3/12/2020</u>	Outfall ID No.: <u>1600</u>
Land Uses in Outfall Drainage Area (Select All): <input type="checkbox"/> Industrial <input type="checkbox"/> Urban Residential <input type="checkbox"/> Commercial <input checked="" type="checkbox"/> Suburban Residential <input type="checkbox"/> Open Space <input type="checkbox"/> Other:	Latitude: _____° _____' _____"
	Longitude: _____° _____' _____"
	Dry Weather Inspection? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
	Date of Previous Precipitation: <u>3/6/2020</u>
	Amount of Previous Precipitation: <u>0.35</u> in
Inspector Name(s): <u>Benjamin Much</u>	Were Photographs Taken? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
	Are Photographs Attached? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

OUTFALL DESCRIPTION

TYPE	MATERIAL	SHAPE	DIMENSIONS	SUBMERGED
<input checked="" type="checkbox"/> Closed Pipe	<input checked="" type="checkbox"/> RCP <input type="checkbox"/> CMP <input type="checkbox"/> PVC <input type="checkbox"/> HDPE <input type="checkbox"/> Steel <input type="checkbox"/> Other	<input type="checkbox"/> Circular <input checked="" type="checkbox"/> Single <input type="checkbox"/> Elliptical <input type="checkbox"/> Double <input type="checkbox"/> Box <input type="checkbox"/> Triple <input type="checkbox"/> Other <input type="checkbox"/> Other	Diameter: <u>21</u> in	<input type="checkbox"/> In Water <input type="checkbox"/> With Sediment
<input type="checkbox"/> Open Channel	<input type="checkbox"/> Concrete <input type="checkbox"/> Earthen <input type="checkbox"/> Rip-Rap <input type="checkbox"/> Other	<input type="checkbox"/> Trapezoid <input type="checkbox"/> Parabolic <input type="checkbox"/> Other	Depth: _____ in Top Width: _____ in Bottom Width: _____	

Dry Weather Flow Present at Outfall During Inspection? Yes No *(If No, skip to Certification Section)*

Description of Flow Rate: Trickle Moderate Significant N/A

DRY WEATHER FLOW EVALUATION

Does the dry weather flow contain color? Yes No If Yes, provide a description below.

Does the dry weather flow contain an odor? Yes No If Yes, provide a description below.

Is there an observed change in the receiving waters as a result of the discharge? Yes No
If Yes, provide a description below.

Does the dry weather flow contain floating solids, scum, sheen or substances that result in deposits? Yes No
If Yes, provide a description below.

Were sample(s) collected of the dry weather flow? Yes No (If Yes, No. Samples: _____)

FIELD / LABORATORY ANALYSIS

PARAMETER	RESULTS	UNITS	PARAMETER	RESULTS	UNITS
Flow Rate		GPM	Fecal Coliform		No./100 mL
pH		S.U.	COD		mg/L
Total Residual Chlorine (TRC)		mg/L	BOD5		mg/L
Conductivity		µmhos/cm	TSS		mg/L
Ammonia-Nitrogen		mg/L	TDS		mg/L
Other: _____			Oil and Grease		mg/L
Other: _____			Other: _____		

Indicate the parameters above that were analyzed by a DEP-certified laboratory:

ILLICIT DISCHARGES

Is the dry weather flow an illicit discharge? Yes No

If Yes, describe efforts made to determine the source(s) of the illicit discharge.

Describe corrective actions taken by the permittee in response to the finding of an illicit discharge.

Inspector Comments:

RESPONSIBLE OFFICIAL CERTIFICATION

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowledge of violations. See 18 Pa. C.S. § 4904 (relating to unsworn falsification).

Michael J. Kozlowski



Responsible Official Name

Signature

610-840-2511

9/23/2020

Telephone No.

Date



MS4 OUTFALL FIELD SCREENING REPORT

BACKGROUND INFORMATION	
Permittee Name: <u>Trainer Borough</u>	NPDES Permit No.: PA
Date of Inspection: <u>3/12/2020</u>	Outfall ID No.: <u>1700</u>
Land Uses in Outfall Drainage Area (Select All): <input checked="" type="checkbox"/> Industrial <input type="checkbox"/> Urban Residential <input type="checkbox"/> Commercial <input checked="" type="checkbox"/> Suburban Residential <input type="checkbox"/> Open Space <input type="checkbox"/> Other:	Latitude: _____ " _____ "
	Longitude: _____ " _____ "
	Dry Weather Inspection? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
	Date of Previous Precipitation: <u>3/6/2020</u>
	Amount of Previous Precipitation: <u>0.35</u> in
Inspector Name(s): <u>Benjamin Muth</u>	Were Photographs Taken? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
	Are Photographs Attached? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

OUTFALL DESCRIPTION				
TYPE	MATERIAL	SHAPE	DIMENSIONS	SUBMERGED
<input checked="" type="checkbox"/> Closed Pipe	<input type="checkbox"/> RCP <input checked="" type="checkbox"/> CMP <input type="checkbox"/> PVC <input type="checkbox"/> HDPE <input type="checkbox"/> Steel <input type="checkbox"/> Other	<input checked="" type="checkbox"/> Circular <input checked="" type="checkbox"/> Single <input type="checkbox"/> Elliptical <input type="checkbox"/> Double <input type="checkbox"/> Box <input type="checkbox"/> Triple <input type="checkbox"/> Other <input type="checkbox"/> Other	Diameter: <u>36</u> in	<input type="checkbox"/> In Water <input type="checkbox"/> With Sediment
<input type="checkbox"/> Open Channel	<input type="checkbox"/> Concrete <input type="checkbox"/> Earthen <input type="checkbox"/> Rip-Rap <input type="checkbox"/> Other	<input type="checkbox"/> Trapezoid <input type="checkbox"/> Parabolic <input type="checkbox"/> Other	Depth: _____ in Top Width: _____ in Bottom Width: _____	

Dry Weather Flow Present at Outfall During Inspection? Yes No *(If No, skip to Certification Section)*

Description of Flow Rate: Trickle Moderate Significant N/A

DRY WEATHER FLOW EVALUATION
Does the dry weather flow contain color? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If Yes, provide a description below.
Does the dry weather flow contain an odor? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If Yes, provide a description below.
Is there an observed change in the receiving waters as a result of the discharge? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If Yes, provide a description below.
Does the dry weather flow contain floating solids, scum, sheen or substances that result in deposits? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If Yes, provide a description below.

Were sample(s) collected of the dry weather flow? Yes No (If Yes, No. Samples: _____)

FIELD / LABORATORY ANALYSIS

PARAMETER	RESULTS	UNITS	PARAMETER	RESULTS	UNITS
Flow Rate		GPM	Fecal Coliform		No./100 mL
pH		S.U.	COD		mg/L
Total Residual Chlorine (TRC)		mg/L	BOD5		mg/L
Conductivity		µmhos/cm	TSS		mg/L
Ammonia-Nitrogen		mg/L	TDS		mg/L
Other: _____			Oil and Grease		mg/L
Other: _____			Other: _____		

Indicate the parameters above that were analyzed by a DEP-certified laboratory:

ILLICIT DISCHARGES

Is the dry weather flow an illicit discharge? Yes No

If Yes, describe efforts made to determine the source(s) of the illicit discharge.

Describe corrective actions taken by the permittee in response to the finding of an illicit discharge.

Inspector Comments:

RESPONSIBLE OFFICIAL CERTIFICATION

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowledge of violations. See 18 Pa. C.S. § 4904 (relating to unsworn falsification).

Michael J. Kozlowski
Responsible Official Name

Michael J. Kozlowski
Signature

610-840-2511
Telephone No.

9/23/2020
Date



MS4 OUTFALL FIELD SCREENING REPORT

BACKGROUND INFORMATION	
Permittee Name: Trainer Borough <u>Trainer Borough</u>	NPDES Permit No.: PA
Date of Inspection: <u>3/12/2020</u>	Outfall ID No.: <u>1800</u>
Land Uses in Outfall Drainage Area (Select All): <input type="checkbox"/> Industrial <input type="checkbox"/> Urban Residential <input type="checkbox"/> Commercial <input checked="" type="checkbox"/> Suburban Residential <input type="checkbox"/> Open Space <input type="checkbox"/> Other:	Latitude: _____° _____' _____"
	Longitude: _____° _____' _____"
	Dry Weather Inspection? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
	Date of Previous Precipitation: <u>3/6/2020</u>
	Amount of Previous Precipitation: <u>0.35</u> in
Inspector Name(s): <u>Benjamin Muh</u>	Were Photographs Taken? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
	Are Photographs Attached? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

OUTFALL DESCRIPTION				
TYPE	MATERIAL	SHAPE	DIMENSIONS	SUBMERGED
<input checked="" type="checkbox"/> Closed Pipe	<input type="checkbox"/> RCP <input type="checkbox"/> CMP <input type="checkbox"/> PVC <input type="checkbox"/> HDPE <input type="checkbox"/> Steel <input checked="" type="checkbox"/> Other <u>DIP</u>	<input checked="" type="checkbox"/> Circular <input checked="" type="checkbox"/> Single <input type="checkbox"/> Elliptical <input type="checkbox"/> Double <input type="checkbox"/> Box <input type="checkbox"/> Triple <input type="checkbox"/> Other <input type="checkbox"/> Other	Diameter: <u>6</u> in	<input type="checkbox"/> In Water <input checked="" type="checkbox"/> With Sediment <u>(Partially)</u>
<input type="checkbox"/> Open Channel	<input type="checkbox"/> Concrete <input type="checkbox"/> Earthen <input type="checkbox"/> Rip-Rap <input type="checkbox"/> Other	<input type="checkbox"/> Trapezoid <input type="checkbox"/> Parabolic <input type="checkbox"/> Other	Depth: _____ in Top Width: _____ in Bottom Width: _____	

Dry Weather Flow Present at Outfall During Inspection? Yes No *(If No, skip to Certification Section)*

Description of Flow Rate: Trickle Moderate Significant N/A

DRY WEATHER FLOW EVALUATION

Does the dry weather flow contain color? Yes No If Yes, provide a description below.

Does the dry weather flow contain an odor? Yes No If Yes, provide a description below.

Is there an observed change in the receiving waters as a result of the discharge? Yes No
If Yes, provide a description below.

Does the dry weather flow contain floating solids, scum, sheen or substances that result in deposits? Yes No
If Yes, provide a description below.

Were sample(s) collected of the dry weather flow? Yes No (If Yes, No. Samples: _____)

FIELD / LABORATORY ANALYSIS

PARAMETER	RESULTS	UNITS	PARAMETER	RESULTS	UNITS
Flow Rate		GPM	Fecal Coliform		No./100 mL
pH		S.U.	COD		mg/L
Total Residual Chlorine (TRC)		mg/L	BOD5		mg/L
Conductivity		µmhos/cm	TSS		mg/L
Ammonia-Nitrogen		mg/L	TDS		mg/L
Other: _____			Oil and Grease		mg/L
Other: _____			Other: _____		

Indicate the parameters above that were analyzed by a DEP-certified laboratory:

ILLICIT DISCHARGES

Is the dry weather flow an illicit discharge? Yes No

If Yes, describe efforts made to determine the source(s) of the illicit discharge.

Describe corrective actions taken by the permittee in response to the finding of an illicit discharge.

Inspector Comments:

RESPONSIBLE OFFICIAL CERTIFICATION

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowledge of violations. See 18 Pa. C.S. § 4904 (relating to unsworn falsification).

Michael J. Kozlowski
Responsible Official Name


Signature

610-840-2511
Telephone No.

9/23/2020
Date



MS4 OUTFALL FIELD SCREENING REPORT

BACKGROUND INFORMATION	
Permittee Name: <u>Trainer Borough</u>	NPDES Permit No.: PA
Date of Inspection: <u>3/12/2020</u>	Outfall ID No.: <u>Marble Crafters USA</u>
Land Uses in Outfall Drainage Area (Select All): <input checked="" type="checkbox"/> Industrial <input type="checkbox"/> Urban Residential <input type="checkbox"/> Commercial <input type="checkbox"/> Suburban Residential <input type="checkbox"/> Open Space <input type="checkbox"/> Other:	Latitude: _____° _____' _____"
	Longitude: _____° _____' _____"
	Dry Weather Inspection? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
	Date of Previous Precipitation: <u>3/6/2020</u>
Inspector Name(s): <u>Benjamin Much</u>	Amount of Previous Precipitation: <u>0.35</u> in
	Were Photographs Taken? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
	Are Photographs Attached? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

OUTFALL DESCRIPTION				
TYPE	MATERIAL	SHAPE	DIMENSIONS	SUBMERGED
<input checked="" type="checkbox"/> Closed Pipe	<input type="checkbox"/> RCP <input type="checkbox"/> CMP <input type="checkbox"/> PVC <input checked="" type="checkbox"/> HDPE <input type="checkbox"/> Steel <input type="checkbox"/> Other	<input checked="" type="checkbox"/> Circular <input checked="" type="checkbox"/> Single <input type="checkbox"/> Elliptical <input type="checkbox"/> Double <input type="checkbox"/> Box <input type="checkbox"/> Triple <input type="checkbox"/> Other <input type="checkbox"/> Other	Diameter: <u>18</u> in	<input type="checkbox"/> In Water <input type="checkbox"/> With Sediment
<input type="checkbox"/> Open Channel	<input type="checkbox"/> Concrete <input type="checkbox"/> Earthen <input type="checkbox"/> Rip-Rap <input type="checkbox"/> Other	<input type="checkbox"/> Trapezoid <input type="checkbox"/> Parabolic <input type="checkbox"/> Other	Depth: _____ in Top Width: _____ in Bottom Width: _____	

Dry Weather Flow Present at Outfall During Inspection? Yes No *(If No, skip to Certification Section)*

Description of Flow Rate: Trickle Moderate Significant N/A

DRY WEATHER FLOW EVALUATION

Does the dry weather flow contain color? Yes No If Yes, provide a description below.

Does the dry weather flow contain an odor? Yes No If Yes, provide a description below.

Is there an observed change in the receiving waters as a result of the discharge? Yes No
If Yes, provide a description below.

Does the dry weather flow contain floating solids, scum, sheen or substances that result in deposits? Yes No
If Yes, provide a description below.

Were sample(s) collected of the dry weather-flow? Yes No (If Yes, No. Samples: _____)

FIELD / LABORATORY ANALYSIS

PARAMETER	RESULTS	UNITS	PARAMETER	RESULTS	UNITS
Flow Rate		GPM	Fecal Coliform		No./100 mL
pH		S.U.	COD		mg/L
Total Residual Chlorine (TRC)		mg/L	BOD5		mg/L
Conductivity		µmhos/cm	TSS		mg/L
Ammonia-Nitrogen		mg/L	TDS		mg/L
Other: _____			Oil and Grease		mg/L
Other: _____			Other: _____		

Indicate the parameters above that were analyzed by a DEP-certified laboratory:

ILLICIT DISCHARGES

Is the dry weather flow an illicit discharge? Yes No

If Yes, describe efforts made to determine the source(s) of the illicit discharge.

Describe corrective actions taken by the permittee in response to the finding of an illicit discharge.

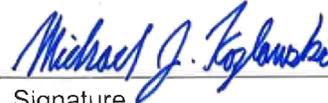
Inspector Comments:

RESPONSIBLE OFFICIAL CERTIFICATION

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowledge of violations. See 18 Pa. C.S. § 4904 (relating to unsworn falsification).

Michael J. Kozlowski

Responsible Official Name



Signature

610-840-2511

Telephone No.

9/23/2020

Date

Stormwater Facility Operation and Maintenance Plan for Trainer Borough

Post-Construction Stormwater Runoff Management: MCM #5 – BMP # 6

**Pollution Prevention and Good Housekeeping for Municipal Operations and
Maintenance: MCM #6 – BMP #'s 1, 2 and 3**

Date:

September 24, 2020

A. Authority and Applicability

i. Purpose

Trainer Borough will implement this Stormwater Facility Operation and Maintenance Plan (Plan) to improve the Borough's water quality by reducing the discharge of pollutants from municipal separate storm sewer systems (MS4s), protecting water quality, and satisfying the appropriate requirements of the federal Clean Water Act. The Borough is required by law to implement this Plan under the Phase II National Pollutant Discharge Elimination System (NPDES) Stormwater Regulations (40 CFR §§ 122.26 – 123.35). The Pennsylvania Department of Environmental Protection (PADEP) has the authority to issue permits under this federal regulation and has issued the following permit to Trainer Borough:

NPDES MS4 Permit No. PAG130118

ii. Permit Requirements

This permit requires Trainer Borough to implement the six Minimum Control Measures (MCMs) described in the MS4 Stormwater Management Program Protocol (Protocol).

These six MCMs are:

- 1) Public Education and Outreach,
- 2) Public Participation and Involvement,
- 3) Illicit Discharge Detection and Elimination,
- 4) Construction Site Runoff Control,
- 5) Post-Construction Stormwater Runoff Management, and
- 6) Pollution Prevention and Good Housekeeping for Municipal Operations and Maintenance

This Plan provides a procedure to implement and document compliance with MCM #5 – BMP #6 and MCM #6– BMP #'s 1, 2 and 3.

iii. Minimum Control Measure Requirements

- a. Minimum Control Measure #5 -
Post Construction Stormwater Runoff Management in New
Development and Redevelopment -
BMP #6 – Develop a written procedure that describes how the
permittee shall address all required components of this MCM.**

To meet the requirements of MCM # 5 – BMP #6, the Borough has:

- 1) Committed municipal resources to review post-construction stormwater Best Management Practices (BMP);
- 2) Ensures that post-construction controls meet state water quality requirements.
- 3) Developed and continually updates the inventory of PCSM BMPs. The inventory is provided on a spread-sheet in Appendix A.

**b. Minimum Control Measure #6 –
Pollution Prevention/Good Housekeeping Procedures for
Municipal Operations –**

To meet the requirements of MCM no. 6, the Borough has implemented the following BMPs:

BMP #1 – Identify and document facilities and operations that are owned or operated by the permittee and have the potential for generating pollution in stormwater runoff to MS4. This includes activities conducted by contractors for the permittee.

BMP #2 – Develop, implement and maintain a written Operation and Maintenance Program for all operations that could contribute to discharge of pollutants from the MS4 as identified in BMP #1. This program shall address stormwater collection or conveyance systems within the regulated MS4.

BMP #3 – Develop and implement an employee training program that address appropriate topics to further the goal of preventing or reducing the discharge of pollutants from operations to regulated small MS4s. All relevant contractors and employees shall receive training.

B. Procedures

i. Inspection and Maintenance Procedures for Best Management Practices

Inspection and maintenance procedures may be found in the most current version of the Pennsylvania Stormwater Best Management Practices Manual. The manual is available on internet at the Pennsylvania Department of Environmental Protection website.

ii. Operation, Maintenance, and Inspection Procedures for Stormwater Facilities

The goal of the following procedures is to ensure that stormwater management facilities are functioning properly and to prevent or reduce pollutant runoff to the maximum extent practical.

The Borough is responsible for inspection and maintenance of all municipally owned stormwater management facilities, including: roadways, parking lots, paved surfaces, storm sewer inlets, piping, and outfalls; swales, ditches or other stormwater conveyances, maintenance and storage yards, parks and open space, maintenance shops, riparian buffers. The Borough has implemented the Operation, Maintenance, and Inspection Procedures described in Section B and there is in compliance with this component.

Inspection checklists for stormwater facilities are included in Appendix A.

Stormwater Facility Operation:

All stormwater facilities will be operated according to their design specifications and in a manner that prevents or reduces adverse environmental or public health and safety impacts.

Stormwater Facility Inspection:

Inspections will be conducted to evaluate the performance of the stormwater facilities and to determine whether pollutants, trash or debris is entering or discharging from the stormwater collection system.

Inspection frequencies will depend on various factors, but will be at least once per year. The type of the stormwater facility will be used to guide inspection frequencies. The size of the drainage area, the amount of impervious cover, and the type of activities that occur within the drainage area will affect inspection frequencies. More frequent inspections would be warranted in

industrial, construction or high vehicle use areas, or in any area that is known or suspected to be an increased risk for pollution. Severe weather conditions such as heavy rains will usually require follow up inspections to determine the impact to and performance of stormwater facilities.

All inspection activities, results and recommendations will be documented in writing.

The overall condition and cleanliness of Borough roads and parking lots will be constantly evaluated during routine travels by public works staff. Those areas with excessive staining, trash or sediment will be investigated or scheduled for cleaning. Appropriate corrective actions will be considered for any areas exhibiting flooding or poor drainage patterns.

All storm sewer inlets/catch basins will be inspected at least annually to determine the sediment load and overall condition of the structure. This includes approximately 115 inlets. Areas prone to stormwater flow issues are inspected before and during rains and cleaned as necessary to permit proper flows. If the depth of deposits is greater than or equal to one-third the depth from the basin bottom to the invert of the lowest pipe or opening into or out of the basin, cleaning will be performed. Catch basins that accumulate deposits quickly will be inspected more frequently and the drainage area will also be inspected to determine possible causes. Inlet grates will be inspected for trash blocking free water entry into the sewer, especially before heavy rains are forecast.

Storm sewer easements and rights-of-way will be inspected at least annually to check for obstructions or any other conditions that might threaten the integrity of the system.

Storm sewer outfall structures will be inspected annually to check for structural integrity and erosion potential.

Borough stormwater conveyance systems, such as swales, pipes, and ditches, will be inspected on a regular basis to check for trash, vegetation, sediment, and erosion conditions.

Any other type of Borough stormwater Best Management Practice (e.g. wet pond, vegetated swale, infiltration facility, etc) will be inspected according to guidelines contained in the Pennsylvania Stormwater Best Management Practices Manual.

Stormwater Facility Maintenance:

Borough roads and parking lots will be cleaned mechanically when debris is discovered by the Highway crew. This includes approximately 4.86 miles of publically owned roads. Inlets are cleaned during the fall to remove any leaf debris. Repairs to the storm sewer system are made as necessary and have not been needed in the past several years.

Those areas identified by inspections as being more debris prone will be prioritized or cleaned more often. Roadway cleaning will occur after the winter deicing season is over to remove accumulated materials. Roadway cleaning may also occur under non-deicing conditions when oil spill clean-up materials such as sand or oil dry are applied. This will prevent these oil-contaminated materials from being washed into the storm sewer system.

The storage and application of materials used for roadway deicing or traction control will be in a manner that reduces the impact to the storm sewer system and the environment. Types of materials currently being used in the Borough include deicing salt. All storage will be protected from precipitation. Any spillage of materials will be cleaned up to prevent stormwater runoff contamination. The application of any material to roads or parking lots will be only enough to accomplish the task and will take into consideration site specific characteristics such as road width and design, traffic concentration, and proximity to surface waters.

Storm sewer inlets/catch basins will be cleaned when inspections reveal an excessive accumulation of sediment or debris. Storm sewer inlet grating will also be cleaned as necessary. Structural repairs to any part of the storm sewer inlet/catch basin will be performed as the need arises. Any storm sewer piping deficiencies will also be corrected. Excessive debris or sediment in any storm sewer piping will be removed. Damaged piping will be replaced.

Free flow of water from outfalls will be maintained by removal of debris and obstructions. Velocity reducers at outfalls will be maintained or replaced as necessary.

The use of herbicides and pesticides is limited. Any planned herbicide or pesticide application in vegetated areas or any part of the storm sewer collection system will be reviewed by qualified persons to comply with all applicable regulations and to prevent adverse water quality impacts.

Any other type of Borough stormwater BMP (e.g. wet pond, vegetated swale, infiltration facility, etc) will be maintained according to guidelines contained in the Pennsylvania Stormwater Best Management Practices Manual.

Any materials recovered from any part of the storm sewer collection or treatment system will be handled and disposed of in accordance with all applicable state and federal disposal regulations.

All maintenance activities will be documented in writing. Pictures will be taken of various storm sewer system components to document pre and post maintenance conditions.

iii. Operation and Maintenance Program for Municipal Vehicle Operations

The MS4 Permit requires the development and implementation of a pollution prevention based operation and maintenance program for all municipal vehicle operations. The goal of this program is to reduce or prevent pollutant runoff from municipal operations from adversely impacting the storm sewer system, the receiving watercourse, or the environment. The following is the program for the Borough.

Municipal Vehicle Operation:

All municipal vehicles will be operated in a manner that reduces the potential for pollution to the municipal storm sewer system or to the environment. This includes obeying all road and traffic rules and being alert at all times.

In the event of a vehicle pollution incident involving vehicle fluids or cargo, all attempts will be made to prevent the spilled material(s) from entering the storm sewer system or nearby waterways. This could include diking, damming, absorbing, or removing the material from the affected area. All recovered material will be properly disposed of in accordance with all applicable state and federal waste disposal regulations. Appropriate spill containment and recovery equipment will be maintained at the public works facility. For any spill beyond the Borough's ability to address, local contractors will be contacted to provide assistance. An up to date list of appropriate contractors will be maintained and readily available. A list of other entities to be contacted (PADEP, PA Fish & Boat Commission, water users/intakes, etc) will also be maintained and available.

Municipal Vehicle Maintenance:

The Borough owns:

- 1 pick-up truck
- 2 dump trucks
- 2 tractors with 1 of these having a disc for dispersing salt
- Lawn mowers
- 7 police cars
- 1 snow blower

All vehicle maintenance is performed at local commercial facilities including:

- Vehicles: Tally's garage in Trainer, Sunoco in Aston, Broomall's in Chester.
- Lawn Mowers: Burkes Landscape supply in Trainer.
Atlantic Tractor, Oxford.

Products of maintenance activities, such as greasy rags, oil filters, air filters, batteries, degreasers, used oil and coolant, etc. will be placed in appropriately labeled containers for proper disposal or recycling. If these containers can not be stored under roof, they will be placed in secure areas with provisions to prevent releases to the environment.

Areas containing spillage or contaminants will not be washed so that the runoff could enter the storm sewer system. Dry cleanup methods will be utilized as much as possible.

Drip pans or containers will be used for all leaking vehicles. Outdoor vehicle storage areas will be periodically inspected to check for evidence of uncontrolled leakage.

Suitable materials will be maintained on site for the cleanup and disposal of oils, chemicals, or other hazardous materials.

Indoor floor drains will not be connected to any part of the storm sewer system and will not allow the discharge of pollutants to the environment.

Non-hazardous cleaners and solvents will be used whenever possible.

Vehicles are stored at these locations:

- Borough Highway Garage at Pennell Street and Post road: pick-up truck, dump trucks, tractors storage, lawn mowers, snow blower
- Borough Hall parking lot at 824 Main Street.

Storage areas will be routinely inspected to determine the effectiveness of the pollution prevention program. Inspection records will be maintained and any deficiencies will be promptly addressed.

Municipal Vehicle Fueling:

All vehicle fueling operations will be constantly monitored to prevent or react to spillage. The Borough fuels their vehicles at commercial facilities including Sunoco in Linwood and Wawa on 601 Naamans Road, Claymont, Delaware.

The Borough owns 1 above ground diesel storage tank located at the Highway Maintenance garage which is used for fueling lawn mowers.

“Topping off” of vehicle fuel tanks will be discouraged through training and signage.

All spillage from fueling activities will be controlled and cleaned up immediately. Appropriate clean up materials such as oil dry or absorbent pads will be maintained at the fueling area and will be used to prevent spillage from entering the storm drain system. Water will not be used to clean up any spillage.

Municipal Vehicle/Equipment Washing:

The police and highway vehicles are occasionally washed on the Borough Hall parking lot with the wash water flowing to the adjacent lawn area so that the runoff does not enter the storm sewer system.

In addition, all vehicles are primarily washed at the ‘# 1 Car Wash’ commercial facility in Trainer.

Phosphate-free biodegradable detergents will be used whenever possible.

The water generated from any power washing or steam cleaning activity will not be allowed to enter the storm sewer system.

iv. Repairs

Repair of any items indicated in the report as needing repair must be completed within the time frame in the most current version of Ordinance 666.

C. Administration

i. Documentation and Training

Inspection reports will be maintained on file for reference and for confirmation of any required repairs to stormwater facilities.

Training of employees to perform stormwater facility inspections or municipal vehicle operations is important to ensure that proper procedures are being followed on a consistent basis and that appropriate documentation is maintained. The Borough Council conducts discussions regarding maintenance of vehicles and care of facilities with the maintenance crew.

ii. Enforcement and Penalties

Enforcement and penalties are fully described in the most current version of Ordinance 666.

Appendices

A. Operation, Maintenance, and Management Inspection Checklists

References

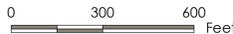
- A. Municipal Separate Storm Sewer Systems Stormwater Management Program Protocol, Pennsylvania Department of Environmental Protection.
- B. Ordinance No. 666 – Stormwater Management Ordinance.
- C. Operation, Maintenance, and Management of Stormwater Management Systems, Watershed Management Institute, Inc. and Office of Water U. S. Environmental Protection Agency, Washington D.C., August 1997.
- D. Standard Guidelines for the Design, Installation, Maintenance and Operation of Urban Stormwater Systems, ASCE/EWRI 45-, 46-, 47-05.
- E. Standard Guidelines for the Design, Installation, Maintenance, and Operation of Urban Subsurface Drainage, ASCE/EWRI 12-, 13-, 14-05.
- F. Pennsylvania Stormwater Best Management Practices Manual, Pennsylvania Department of Environmental Protection, current version.



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Legend

- Outfall
- > Storm Pipes
- Basins
- Rail
- Public Park / Borough Owned Property
- Stream
- Municipal Boundary
- Storm Manhole
- Storm Inlet
- BMP



1:3,600 (At original document size of 22x34)

Notes

1. Coordinate System: NAD 1983 StatePlane Pennsylvania South FIPS 3702 Feet



Project Location

Prepared by GKK on 2017-09-11
Revised by GKK on 2020-09-04

Client/Project
Trainer Borough
Delaware County, PA

Figure No.

1

Title

NPDES STORM SYSTEM PLAN

G:\pa\delco\g_train\mxd\trainer\storm_2020.mxd Revised: 2020-09-25 By: GKK/vca

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