

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

September 27, 2019 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 1 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.

1. Nelson

Eileen M. Nelson PE Senior Principal

Phone: (610) 840-2506 Fax: (610) 840-2501 Eileen.Nelson@stantec.com

Attachment

c. Victoria Orlando / Gregory Miley / John Mathews / Jim Cassidy / Joseph Maher / Regina Beck / Awilda Burgos / Everett McDaniel 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, 2018 TO JUNE 30, 2019

		GENER		MATION			
Permittee Name:	Permittee Name: Trainer Borough		1	NPDES Permit No.:	PA1301	18	
Mailing Address:	Mailing Address: 824 Main Street		E	Effective Date:	3/16/20	18	
City, State, Zip:	18Trainer,	PA 19061	E	Expiration Date:	3/15/20	23	
MS4 Contact Person:	Greg Miley		F	Renewal Due Date:	9/16/2022		
Title:	Borough C	ouncil President	1	Municipality:	Trainer Borough		
Phone:	610-497-38	338	(County:	Delawa	re	
Email:	secretary@	trainerboro.com					
Co-Permittees (if applica	ıble):						
Appendix(ces) that perm	-			Appendix D 🖂 Appe	endix E	Appendix F	=
				ORMATION			
Are there any discharges to waters within the Chesapeake Bay Watershed?							
Identify all surface water (see instructions).	s that receive	stormwater discha	arges from th	ne permittee's MS4 ar	ld provide	the requeste	d information
Receiving Water	ving Water Name Ch. 93 Class. Impaired? Cause(s) TMDL?		WLA?				
Marcus Hook C	reek	WWF	Yes	Flow Variability, Siltation, Habitat, No Modification and Metals		No	
Stoney Cree	k	WWF	Yes	es Flow Variability, Siltation, and Habitat No Modification		No	
Delaware Riv	rer	WWF	Yes	Yes PCBs Yes		No	

GENERAL MINIMUM CONTROL MEASURE (MCM) INFORMATION					
На	ve 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.					
	МСМ	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 C	OUTREACH ON STORM	WATER IMPACTS	5	
BN	IP #1: Develop, implement and maintain a written Public	c Education and Outreach F	Program.		
1.	For new permittees only, has the written PEOP been deve	eloped and implemented withi	n the first year of perr	nit coverage?	
	🗌 Yes 🔲 No				
2.	Date of latest annual review of PEOP: 2/14/2019	Were updates made?	? 🛛 Yes 🗌 No		
3.	What were the plans and goals for public education and o	utreach for the reporting perio	od?		
The Borough has adopted the Public Education and Outreach Plan developed by the CRC Watershed Association, a non-profit environmental organization. An updated copy of the PEOP is included with this report and is on display 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; to educate businesses and developers, and to automotive related businesses. 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 Borough public meetings, strormwater educational material are provided including presentations by the Borough Engineer (see March 14, 2019 meeting minutes)					
4.	Did the MS4 achieve its goal(s) for the PEOP during the r	eporting period?	s 🗌 No		
5.	Identify specific plans and goals for public education and	outreach for the upcoming yea	ar:		
	The Borough will continue providing educational inform website, newsletters, postings, public meetings, semina the public on the PRP plan and and the impact it will h	ars and workshops. The Bor	ough will be continu	ing to educate	
BN	IP #2: Develop and maintain lists of target audience gro	oups present within the area	as served by your M	 S4.	
1.	For new permittees only, have the target audience lists coverage?	been developed and implem	ented within the first	year of permit	

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	🗌 Yes 🔲 No					
2.	Date of latest annual review of target audience lists: 2/14/2019	Were updates made? 🗌 Yes 🛛 No				
BN	BMP #3: Annually publish at least one educational item on your Stormwater Management Program.					
1.	For new permittees only, were stormwater educational and informational Internet within the first year of permit coverage?	items produced and publis	hed in print and/or on the			
	Yes No					
2.	Date of latest annual review of educational materials: 6/3/2019	Were updates made?	🛛 Yes 🗌 No			
3.	Do you have a municipal website?					

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

The Stormwater page has the Trainer Borough Pollutant Reduction Plan, the MS4 Year 4 and 5 Progress Report, Year 2 and 3 Progress Report, and Year 1 Progress Report. The webpage also has the emergency response hotlines for reporting issues to PADEP, Delaware Conservation District, DELCORA, PA Fish & Boat and Chester Water Authority for issues ranging from dry weather storm sewer outfall flows, to off-site discharge of sediment, to fish kills. The webpage also has links to educational outreach information from PADEP elibrary, and multiple links to EPA's MS4 and Stormwater pages.

- 4. Describe any other method(s) used during the reporting period to provide information on stormwater to the public: The Borough and the Borough Engineer discuss MS4 stormwater topics and distributes materials periodically at public meetings (meeting minutes attached including MS4 materials). The March 14th, 2019 Borough Council Meeting was promoted with the specific point of MS4 Public Education and Outreach with presentations and discuss stormwater and water quality issues and BMPs. Aosters are placed at Borough Hall for the public to review.
- 5. Identify specific plans for the publication of stormwater materials for the upcoming year: Continue publishing stormwater education material on their website, updating weblinks, newsletters and discussing MS4 stormwater topics and distributing materials at public meetings. During the next year there will be a greater focus on educating the public on PCBs for implementation of the requirements of Appendix C.

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 are on display at Borough Hall.

The Borough also had public presentations and discussions regarding the MS4 program at their public council meetings. See attached Borough meeting minutes and the Engineer's meeting notes documenting these discussions.

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

MCM #1 Comments:

MCM #2 – PUBLIC INVOLVEMENT/PARTICIPATION

BMP #1: Develop, implement and maintain a written Public Involvement and Participation Program (PIPP)

1. For new permittees only, was the PIPP developed and implemented within one year of permit coverage?

🗌 Yes 🗌 No

2. Date of latest annual review of PIPP: 2/14/2019

Were updates made? Xes 🗌 No

BMP #2: Advertise to	the public and solicit	public input on ordina	ances, SOPs, Pollutant	Reduction Plans	(PRPs) (if
applicable) and TMDL	Plans (if applicable), in	cluding modifications	thereto, prior to adoption	on or submission t	o DEP:

1. Was an MS4-related ordinance, SOP, PRP or TMDL Plan developed during the reporting period? 🛛 Yes 🗌 No

2. If Yes, describe how you advertised the draft document(s) and how you provided opportunities for public review, input and feedback:

The Pollutant Reduction plan was revised between December 2018 and February 2019 based on PADEP's 12/6/2018 comment letter. During the December 13, 2018 Borough Public meeting receipt of the review letter was mentioned and the Borough Engineer provided updates during the January and February meetings. During the March 14, 2019 Borough Public meeting, the Borough Engineer discussed the revisions made to address the comment letter. The revisions made did not result in a change in type or location of the proposed BMPs requiring public review and comment prior to resubmission.

3. If an ordinance, SOP or plan was developed or amended during the reporting period, provide the following information:

Ordinance / SOP / Plan Name	Date of Public Notice	Date of Public Hearing	Date Enacted or Submitted to DEP

	IP #3: Regularly solicit public involvement and participation from the target audience groups using available tribution 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: 3/14/2019
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 Engineer prepares an annual presentation to educate and engage the public about the MS4 Program and its many components. The last presentation was given on March 14, 2019. The Borough also partners with the local recreational organizations to help clean Henry Johnson park.
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, see meeting minutes for residents questions. The Borough promoted the Great American Clean-up Pennsylvania for stream cleanups held in the area.
М	CM #2 Comments:
	MCM #3 – ILLICIT DISCHARGE DETECTION AND ELIMINATION (IDD&E)
	MCM #3 – ILLICIT DISCHARGE DETECTION AND ELIMINATION (IDD&E) IP #1: Develop and implement a written program for the detection, elimination, and prevention of illicit discharges o the regulated small MS4.
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int	IP #1: Develop and implement a written program for the detection, elimination, and prevention of illicit discharges o the regulated small MS4.
1.	IP #1: Develop and implement a written program for the detection, elimination, and prevention of illicit discharges o the regulated small MS4. For new permittees only, was the written IDD&E program developed within one year of permit coverage?
int 1. 2. BM an	IP #1: Develop and implement a written program for the detection, elimination, and prevention of illicit discharges of the regulated small MS4. For new permittees only, was the written IDD&E program developed within one year of permit coverage? ☐ Yes ☐ No
int 1. 2. BM an	 IP #1: Develop and implement a written program for the detection, elimination, and prevention of illicit discharges o the regulated small MS4. For new permittees only, was the written IDD&E program developed within one year of permit coverage? Yes □ No Date of latest annual review of IDD&E program: 6/3/2019 Were updates made? □ Yes ○ No IP #2: Develop and maintain map(s) that show permittee and urbanized area boundaries, the location of all outfalls d, if applicable, observation points, and the locations and names of all surface waters that receive discharges from
int 1. 2. BM an tho	IP #1: Develop and implement a written program for the detection, elimination, and prevention of illicit discharges of the regulated small MS4. For new permittees only, was the written IDD&E program developed within one year of permit coverage? Yes □ No Date of latest annual review of IDD&E program: 6/3/2019 Were updates made? □ Yes ○ No IP #2: Develop and maintain map(s) that show permittee and urbanized area boundaries, the location of all outfalls d, if applicable, observation points, and the locations and names of all surface waters that receive discharges from one operation.
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int 1. 2. BM an tho	IP #1: Develop and implement a written program for the detection, elimination, and prevention of illicit discharges of the regulated small MS4. For new permittees only, was the written IDD&E program developed within one year of permit coverage? Yes □ No Date of latest annual review of IDD&E program: 6/3/2019 Were updates made? □ Yes ○ No IP #2: Develop and maintain map(s) that show permittee and urbanized area boundaries, the location of all outfalls d, if applicable, observation points, and the locations and names of all surface waters that receive discharges from use outfalls. Outfalls and observation points shall be numbered on the map(s). 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.
int 1. 2. BM an tho 1.	IP #1: Develop and implement a written program for the detection, elimination, and prevention of illicit discharges of the regulated small MS4. For new permittees only, was the written IDD&E program developed within one year of permit coverage? Yes □ No Date of latest annual review of IDD&E program: 6/3/2019 Were updates made? □ Yes ☑ No IP #2: Develop and maintain map(s) that show permittee and urbanized area boundaries, the location of all outfalls d, if applicable, observation points, and the locations and names of all surface waters that receive discharges from use outfalls. Outfalls and observation points shall be numbered on the map(s). 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:
int 1. 2. BM an tho 1. 2.	IP #1: Develop and implement a written program for the detection, elimination, and prevention of illicit discharges of the regulated small MS4. For new permittees only, was the written IDD&E program developed within one year of permit coverage? Yes No Date of latest annual review of IDD&E program: 6/3/2019 Were updates made? Yes No IP #2: Develop and maintain map(s) that show permittee and urbanized area boundaries, the location of all outfalls d, if applicable, observation points, and the locations and names of all surface waters that receive discharges from see outfalls. Outfalls and observation points shall be numbered on the map(s). Have you completed a map(s) that includes all components of BMP #2? 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: Date of last update or revision to map(s): September 23, 2019
int 1. 2. BM an tho 1. 2. 3.	IP #1: Develop and implement a written program for the detection, elimination, and prevention of illicit discharges of the regulated small MS4. For new permittees only, was the written IDD&E program developed within one year of permit coverage? Yes □ No Date of latest annual review of IDD&E program: 6/3/2019 Were updates made? □ Yes ☑ No IP #2: Develop and maintain map(s) that show permittee and urbanized area boundaries, the location of all outfalls d, if applicable, observation points, and the locations and names of all surface waters that receive discharges from use outfalls. Outfalls and observation points shall be numbered on the map(s). 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: Date of last update or revision to map(s): September 23, 2019 Total No. of Outfalls in MS4: 18 Total No. of Outfalls Mapped: 18

per jur and col	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? \square Yes \square No					
3.	Date of last update or revision to map(s): September 23, 2019					
dis illio or neo	IP #4: Conduct dry weather screenings of MS4 outfalls to evaluate the presence of illicit discharges. scharges are present, the permittee shall identify the source(s) and take appropriate actions to remove of cit discharges. The permittee shall also respond to reports received from the public or other agencies of confirmed illicit discharges associated with the storm sewer system, as well as take enforcement cessary. The permittee shall immediately report to DEP illicit discharges that would endanger users m the discharge, or would otherwise result in pollution or create a danger of pollution or would damage	of suspected nt action as downstream				
twi obs are	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?	0				
2.	Indicate the percentage of all outfalls screened in the past five years.	100%				
3.	Indicate the percent of outfalls screened during the reporting period that revealed dry weather flows:	0%				
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 correct taken in the attachment.	ctive action(s)				
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.					
	IP #5: Enact a Stormwater Management Ordinance or SOP to implement and enforce a stormwater r ogram that includes prohibition of non-stormwater discharges to the regulated small MS4.	management				
1.	Do you have an ordinance (municipal) or SOP or other mechanism (non-municipal) that prohibits no discharges? 🛛 Yes 🗌 No	n-stormwater				
	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 BCW0100j) with respect to authorized non-stormwater discharges?	ce (3800-PM-				
	If Yes to #2 and the ordinance or SOP has not been submitted to DEP previously, attach the ordinance or SOI	P.				

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3.	3. Were there any violations of the ordinance or SOP during the reporting period? Yes No						
	If Yes to #3, c	omplete the table below (attach additional she	eets as necessary).	I			
Violation Date		Nature of Violation	Responsible Party	Enforcement Taken			
4.	 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, ic	dentify the entity that received the waiver or va	ariance and the type of	non-stormwater discharge approved.			
		e educational outreach to public employed ad elected officials (i.e., target audiences) a					
1.	Was IDD&E-r period? 🛛 Y	elated information distributed to public emplo 'es 🔲 No	oyees, businesses, and	I the general public during the reporting			
	If Yes, what was distributed? Borough Public Works employees accompany the Borough Engineer staff during IDDE outfall inspections and are educated on the program. The Borough Engineer routinely meets with Borough staff and Public Works Employees and describe MCM #3 objectives including providing copies of Borough NPDES map. MCM #3 discussions occurred during repairs and cleaning of a Borough owned storm drainage system at 3612 13th Street in December, 2018. Public Works employees routinely inspect and clean the storms sewer inlets. Copies of the NPDES map and MS4 report are provided at the Borough and the website to educate the public 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).						
2.	 Is there a well-publicized method for employees, businesses and the public to report stormwater pollution incidents? Yes No 						
3.	3. Do you maintain documentation of all responses, action taken, and the time required to take action? 🛛 Yes 🗌 No						
МС	MCM #3 Comments:						
	MCM #4 – CONSTRUCTION SITE STORMWATER RUNOFF CONTROL						
	Yes 🗌 No	PA's statewide program for stormwater asso					
BM dist	(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.						

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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 Do 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 D No D 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 X 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:

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	CM #5 – POST-CONSTRUCTION STORM WATER MANAGEMENT IN NEW DEVELOPMENT AND REDEVELOPMENT
	IP #1: Enact, implement and enforce an ordinance or SOP to require post-construction stormwater management from w 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)?
3.	If Yes to #2 and the ordinance or SOP has not been submitted previously, attach a copy of the ordinance or SOP.
de de	IP #2: Develop and implement measures to encourage and expand the use of Low Impact Development (LID) in new velopment and redevelopment. Measures should also be included to encourage retrofitting LID into existing velopment. Enact ordinances consistent with LID practices and repeal sections of ordinances that conflict with LID actices.
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 X No
3.	If Yes to #2 and the ordinance or SOP has not been submitted previously, attach a copy of the ordinance or SOP.
de	IP #3: Ensure adequate O&M of all post-construction stormwater management BMPs that have been installed at velopment or redevelopment projects that disturb greater than or equal to one acre, including projects less than one
ac	re 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
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? Xes No
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.
1. 2.	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. Has proper O&M occurred during the reporting period for all PCSM BMPs? □ Yes ⊠ No
1. 2. 3.	 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. Has proper O&M occurred during the reporting period for all PCSM BMPs? ☐ Yes ∑ No If No to #2, explain what action(s) the permittee has taken or plans to take to ensure proper O&M. During Borough's annual inspection in 2019 for BMPs 001, 002, 003, and 005 accumulated debris was observed in at various locations leading to the onsite BMPs. BMPs 003 and 004 had damaged inlets or yard drain tops. The issues and O&M responsibilities were brought to the owners attention during the inspection where possible. A letter was sent
 1. 2. 3. <i>If y</i> oth BM the 	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. Has proper O&M occurred during the reporting period for all PCSM BMPs? ☐ Yes ☑ No If No to #2, explain what action(s) the permittee has taken or plans to take to ensure proper O&M. During Borough's annual inspection in 2019 for BMPs 001, 002, 003, and 005 accumulated debris was observed in at various locations leading to the onsite BMPs. BMPs 003 and 004 had damaged inlets or yard drain tops. The issues and O&M responsibilities were brought to the owners attention during the inspection where possible. A letter was sent requiring the issues at each location to be addressed prior to next annual inspection. See attached.

2. Has a tracking system been established and maintained to record qualifying projects and their associated BMPs?

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🗌 Yes 🗌 No

PCSM BMP INVENTORY

Table 1. To complete the information needed for MCM #5, BMP #3, list all <u>existing structural BMPs</u> 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				0 , "	o , ,,			
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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 X 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? \Box Yes \Box 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 permitee that have the potential to generate stormwater runoff into the MS4? 🛛 Yes 🗌 No
2. When was the inventory last reviewed? 6/03/2019
3. When was it last updated? 5/24/2018
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: 6/03/2019
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: 6/3/2019 Date of latest training: 3/14/2019

3. Training topics covered:

MS4 Overview, the 6 Minimum Control Measures, Common methods to imoprove water quality for Residents and Borough Employees.

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

Eileen Nelson

5. Names of training attendees:

Frances Zalewski, Gregory Miley, Regina Beck, Joseph Maher, John Mathews, Ed McDaniel, Awilda Burgos, Mark Possenti, Mike Sheridan, Victoria Orlando

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	\boxtimes	
Source Inventory			2020
Investigation of Suspected Sources			2023
Ordinance/SOP for Controlling Animal Wastes			

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
	Chesapeake Bay PRP (Appendix D)			Chesapeake Bay
\boxtimes	Impaired Waters PRP (Appendix E)	9/14/2017	2/20/2019	Marcus Hook Creek, Stoney Creek
	TMDL Plan (Appendix F)			
	Combined Chesapeake Bay / Impaired Waters PRP			Chesapeake Bay,
	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)

3800-FM-BCW0491 9/2017 Annual MS4 Status Report

	Joint Plan Participants:			
2.	Identify the pollutants of concern and poll	utant load reduction require	ments under the permit (see	e instructions).
	Type of Plan	TSS Load Reduction (Ibs/yr)	TP Load Reduction (Ibs/yr)	TN Load Reduction (Ibs/yr)
	Chesapeake Bay PRP (Appendix D)			
\bowtie	Impaired Waters PRP (Appendix E)	33,839		
	TMDL Plan (Appendix F)			
	Combined Chesapeake Bay / Impaired Waters PRP			
	Combined PRP / TMDL Plan			
3.	Date Final Report Demonstrating Achieve			
4.	Have any modifications to the plan(s) occ			
	If Yes to #4, was the updated plan(s) sub	mitted to DEP? Yes	□ No	
	If Yes to #4, did you comply with the publ	ic participation requirements	s of the applicable appendix	🗌 Yes 🗌 No</td
	If Yes to #4, describe the plan modification	ons.		
5.	Summary of progress achieved during re	porting period.		
	The Pollutant Reduction plan was revis 12/6/2018 comment letter. The Borougl authorization on February 20, 2019. Th project with the public and how to proce	h submitted the revisions to e Borough has continued p	D PADEP on February 6, 2 Dianning and discussing th	2019. PADEP issued the
6.	Anticipated activities for next reporting pe	riod.		
	The Borough will continue to seek publ Johnson Park to address the TSS Load known sources of PCBs in the stormwa list and map in the 2020 MS4 Status Re	l Reduction. The Borough ter drainage areas which d	will develop an inventory of	of all suspected and
PRI	P/TMDL Plan Comments:			

NEW BMPs FOR PRP/TMDL PLAN IMPLEMENTATION

Table 2. List all <u>new structural BMPs</u> installed and <u>ongoing non-structural BMPs</u> implemented <u>during the reporting period</u> 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 (Ibs/yr)
						o '"	O , 11				
						o '"	O , 11				
						o '"	O , 11				
						o '"	o ''"				
						o ''''	o , ,,				

BMP INVENTORY FOR PRP/TMDL PLAN IMPLEMENTATION

Table 3. List all <u>existing structural BMPs</u> that have been installed in <u>prior reporting periods</u> 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 (Ibs/yr)	Date of Latest Inspect -ion	Satis- factory?
						o '"	O , 11				
						o '"	o , ,,				
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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 G-25-P

Trainer Borough Council Meeting Minutes

July 12, 2018

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 Regina 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 Ed McDaniel – Councilman Awilda Burgos - Councilwoman

Mark Possenti - Manager

Eileen Nelson – Engineer Mike Sheridan – Solicitor

ABSENT

Gregory Miley-President

MINUTES

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

United States Postal Service	Certified mail BOH to Jim Cassidy	-7.20
Eagle Point Gun/TJ Morris & Son	Police ammo	-441.46
#1 Car Wash Inc.	Clean Police Vehicles May	-200.00
Broomall Truck & Auto Repair	Police and Highway vehicles	-571.88
Talley's Garage & Towing	Police vehicles	-620.24
E & S Auto Parts, Inc.	Car wash supplies	-51.85

JUNE GENERAL FUND BILLS

PARKS/RECREATION/ENVIRONMENT

Councilman Maher:

- Summer events kicked off last Saturday and had about 40 kids show up. Feel free to stop up on Saturdays 11:00 3:00.
- Gave the floor to Robin Rokicka to announce that her daughter Tammy has been battling cancer and is now cancer free.

FIRE/BOARD OF HEALTH

Councilman Cassidy:

Welcome to Trainer's July Council meeting.

Board of Health has slowed a bit for the last month. Court cases were rescheduled. Some letters were sent out for violations and citations look like they may follow. Grass cutting letters have slowed down but a few still need encouraged. There are a couple court cases coming up. Follow up on them another time.

Jobs: Still many jobs available in the area. Glen Mills township, Nick Falcone & Sons of Media and Chichester School district is hiring bus drivers, aides and building maintenance workers, UPS and Cracker Barrel just to name a few.

All the Memorial bricks have arrived and we are awaiting for the contractor to install them. I heard complaints recently that Trainer doesn't do anything for the residents on major holidays such as Memorial Day, 4th of July or other functions like other borough's and townships do. These functions take volunteers, we have little to none and the one's we have are overwhelmed and could use some help. The Firehouse is one looking for volunteers. As I stated in the past, it is getting so bad that if we are lucky to get an outside company to come into Trainer, they have to come from a distance that costs valuable time.

The monthly fire report for June was as follows: Total Alarms: 21 Time in Service: 23hr 76min. Total Man Hours: 88.69 Fires: 2 Good Intent Calls: 10 EMS: 6 Service Calls: 7 Hazard Conditions: 3 False Alarms: 4 Mutual Aid – Given: 19 and received: 11. Full report is on file.

HIGHWAY/BUILDINGS

Councilman Mathews was absent.

- Still replacing street lights with LED's.
- Have an estimate from Gargiule to replace 2 storm water inlets on Townshipline Rd. in the amount of \$6,500.00 and asked for a motion to accept.

PUBLIC SAFETY

Councilwoman Beck read May Code Enforcement report as follows: issued 13 building permits, 1 Contractor licenses, 37 C/O's, 2 zoning permits, and numerous BOH and property maintenance violation notices and citations sent out.

COMMUNITY OUTREACH/NEWSLETTERS

- Councilwoman Burgos:
 - No report

COMMUNITY REDEVELOPMENT

Councilman Ed McDaniel:

• Still waiting for Mullen to submit the conditional use application for the 9th St. property.

TRAINER BOROUGH - ENGINEER'S REPORT

Infrastructure Items

PECO Gas Main Replacement Ridge Road

PECO and the CWA will advise when restoration work is finished. We are awaiting a response from the CWA regarding the concrete step restoration at 4320/22. We informed PECO of the CWA's water line breaks (see below). We will coordinate repaying of the road upon further information from the CWA.

> Water Line Breaks on Ridge Road

Councilman Cassidy reported the CWA was repairing several breaks in the water lines. We inquired if the CWA would consider replacing their entire main and therefore be responsible to pave half-width of the road next to half-width road that is PECO's responsibility. We are awaiting their response.

FY2018 Ridge Road Pedestrian Improvements

We attended the kick-off meeting at the OHCD office on July 24th. Agreements were provided for execution by Council. We performed the field survey on July 31st and will commence the design.

Inlets Repairs and Cleaning

We are inquiring if the Borough would like to proceed with a project. Note below that we are working with PennDOT for inlet repairs on Price Street.

MS4

The Year 4 and 5 report period expires on June 30, 2018 with the report due September 30, 2018. We are working on the report.

PENNDOT - Route 291 – Price Street Repaving

PennDOT to advise if the project will proceed. If so, we will continue with discussions regarding options for replacing damaged inlets. We also informed PENNDOT that the line striping has been eradicated and are awaiting their response.

2018 Road Program

We will await Council's decision on budget in order to proceed with preparing bid documents, if desired.

County Aid/PAT Funding

We completed and submitted the PAT County Aid application in the amount of \$964 through dotGrants and received notification the review is underway.

File No. 174840280 August 1, 2018

Transportation Improvements Inventory

We drafted the documents based on the following projects which are listed in the order of priority:

- 1. Traffic Signalized Intersection Upgrades (map no. 1).
- 2. Pedestrian Concrete Sidewalks and ADA Handicap Ramps (map no. 2).
- 3. Pedestrian Bicycle / Walking Path (map no. 1).
- 4. Public Transportation Bus Stop Shelters (map no. 1).

Council should review and advise of any revisions to the projects / locations / priorities. Upon completion of the list, we will submit to the DCPD, whereby they will schedule a meeting.

August 9, 2018

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

Mark Possenti - Manager

Eileen Nelson – Engineer Frank Catania – Solicitor

ABSENT

John Mathews - Councilman

MINUTES

The minutes of the July meeting were motioned for approval 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 July bills for approval by Councilperson Burgos and seconded by Councilperson Maher. Councilperson Cassidy opposed. Motion carried.

Chi Chinking Forig Bilbing			
PSAB U/C Plan	2018 2nd Quarter Unemployment	-611.95	
United States Postal Service	Certified letter mailed	-6.70	
Musso, Michael G.	2018 Medical reimbursement	-155.00	
Marcus Hook/Trainer Fire Dept.	2018 2nd 1/4 Appropriation	-9,250.00	
Comcast Cable	Cable Services	-245.88	
Comcast Business	Cable VOIP	-364.72	

JULY GENERAL FUND BILLS

TRAINER BOROUGH - ENGINEER'S REPORT

Infrastructure Items

> PECO Gas Main Replacement Ridge Road

PECO and the CWA will advise when restoration work is finished. We are awaiting a response from the CWA regarding the concrete step restoration at 4320/22. We informed PECO of the CWA's water line breaks (see below). We will coordinate repaving of the road upon further information from the CWA.

> Water Line Breaks on Ridge Road

Councilman Cassidy reported the CWA was repairing several breaks in the water lines. We inquired if the CWA would consider replacing their entire main and therefore be responsible to pave half-width of the road next to half-width road that is PECO's responsibility. We are awaiting their response.

FY2018 Ridge Road Pedestrian Improvements

We attended the kick-off meeting at the OHCD office on July 24th. Agreements were provided for execution by Council. We performed the field survey on July 31st and will commence the design.

Inlets Repairs and Cleaning

We are inquiring if the Borough would like to proceed with a project. Note below that we are working with PennDOT for inlet repairs on Price Street.

MS4

The Year 4 and 5 report period expires on June 30, 2018 with the report due September 30, 2018. We are working on the report.

PENNDOT - Route 291 – Price Street Repaying

PennDOT to advise if the project will proceed. If so, we will continue with discussions regarding options for replacing damaged inlets. We also informed PENNDOT that the line striping has been eradicated and are awaiting their response. **PENNDOT** has advised they will re-stripe the roadway.

2018 Road Program

We will await Council's decision on budget in order to proceed with preparing bid documents, if desired.

County Aid/PAT Funding

We completed and submitted the PAT County Aid application in the amount of \$964 through dotGrants and received notification the review is underway.

Nealy Blvd Dedication

The ordinance and recording information was submitted to PENNDOT on July 13, 2018.

Transportation Improvements Inventory

We drafted the documents based on the following projects which are listed in the order of priority:

- 1. Traffic Signalized Intersection Upgrades (map no. 1).
- 2. Pedestrian Concrete Sidewalks and ADA Handicap Ramps (map no. 2).
- 3. Pedestrian Bicycle / Walking Path (map no. 1).
- 4. Public Transportation Bus Stop Shelters (map no. 1).

Council should review and advise of any revisions to the projects / locations / priorities. Upon completion of the list, we will submit to the DCPD, whereby they will schedule a meeting.

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 Regina 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

Gregory Miley– President John Mathews – Councilman

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 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 September bills for approval by Councilperson Burgos and seconded by Councilperson Maher. No opposition.

United States Postal Service	Code office/BOH roll of stamps	-50.00
#1 Car Wash Inc.	Clean Police Vehicles August	-200.00
Galls Incorporated	Police equipment	-96.74

SEPTEMBER GENERAL FUND BILLS

October 3, 2018 revised October 11, 2018

File No. 174840280

TRAINER BOROUGH - ENGINEER'S REPORT

Infrastructure Items

> PECO Gas Main Replacement Ridge Road

We notified PECO that Borough Council accepted their contribution of \$15,405 to release PECO from paving their one-half width portion of road. We are awaiting their response. We sent to the Borough Secretary documents provided by PECO to be completed and returned to PECO.

Damaged Sanitary Manhole Main Street and Center Ave.

Councilman Cassidy advised the manhole frame and cover is damaged. We notified DELCORA and are awaiting their response. DELCORA replaced the frame and cover.

CWA Fire Hydrants

Based on Councilman Jim Cassidy's inquiry, I reviewed the mapping and spot checked through Street view on Google Earth and found there are 37 hydrants in the Borough. Vicki confirmed this is what CWA is billing for.

Inlets Repairs and Cleaning

If Borough Council is considering a project, we recommend that Council advise so bidding can be done in early 2019. Note below regarding possible inlet repairs on Price Street by PennDOT which is dependent on resurfacing the roadway.

MS4

The year 4 and 5 report was submitted to the PA DEP on September 27, 2018. Stantec advanced the \$500 fee. A pdf of the report was provided to the Borough Secretary to post to the Borough

PENNDOT - Route 291 - Price Street Repaying and Inlet Repairs

We requested an update from PennDOT if the project will proceed in 2018 and are awaiting their response. If so, we will further discuss options for replacing damaged inlets. PENNDOT informed the project will not likely be done in 2018. They will confirm.

2018 Road Program

2018 PAT Funding can only be released if the Borough proceeds with a project. Borough Council proposed that the Road Program will include Chestnut Street from 9th to 12th. We plan for bidding in early 2019. At the 10/3 Caucus meeting, I suggested that Borough Council obtain a price from A. Gargiule for pothole repairs at a cost of the \$964 PAT funds since A. Gargiule will be submitting a proposal for an inlet adjustment. The quote will be used to get the project approved by Municipal Services before executing the work.

Transportation Improvements Inventory (TII)

The TII was submitted on September 10, 2018. We are awaiting the DCPD's notification for scheduling a meeting.

Buckley Communications Expansion- 9th Street and Price Street

Steve Fanelli requested that Borough Council advise if they would be in favor of deleting the requirement for improving the unopened portion of Price Street prior to depositing escrow funds (our projected fee for consultation services is \$2,000). He noted that Buckley has recently been awarded another contract in Southeastern PA requiring some expansion. We responded to Mr. Fanelli that Borough Council will advise on how to proceed relative to an escrow deposit. We requested that Mr. Fanelli provide a written overview with rough sketch showing Buckley's plans including the undeveloped portion of Price Street.

Victoria Orlando / Fran Zalewski / Gregory Miley /John Mathews / Jim Cassidy cc: Maher / Jean Beck 1 Awilda Burgos 1 Everett McDaniel Michael Sheridan, Esquire / Joseph Possenti

December 13, 2018

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 Gregory Miley– President Regina Beck – Vice President Joseph Maher– Councilman Jim Cassidy – Councilman Awilda Burgos – Councilwoman Ed McDaniel – Councilman

Mark Possenti – Managers

Mike Kozlowski – Engineer Mike Sheridan – Solicitor

ABSENT

John Mathews – Councilman

NOVEMBER CAUCUS MINUTES

The minutes of the November 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 November meeting were motioned for approval 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 November bills for approval by Councilperson Beck and seconded by Councilperson Maher. No opposition.

NOVEMBER GENERAL FUND BILLS

Joseph Maher	Reimburse 2018 Hayride	-400.43
Robin Rokicka	Reimburse 2018 Hayride	-131.74

1

- Received from Delaware County Monthly Deed Reconciliation for November and a check in the amount of \$2,627.65.
- Received from Delaware County Board of Assessment Appeals the Borough 2019 assessment is \$81,980,831.
- Received from Delaware County Board of Assessment Appeals the annual hearing results.
- Received from Thomas Anderson in regards to 2019 consulting services.
- Received from DEP a letter sent to Monroe Energy in regards to Final NPDES permit.
- Received from DEP a letter in regards to MS4 permit application.
- Received from INR the Act 44 Disclosure.
- Received from Exelon in regards to Eddystone Generating Station downstream notification.
- Received Compliance Audit from Marcus Hook/Trainer Fire Dept. Relief Association.

QUESTIONS AND COMMENTS FROM AUDIENCE ON CORRESPONDENCE None

ANY MATTERS THAT NEED COUNCILMANIC ACTION

None

COMMITTEE REPORTS

MAYOR

Mayor Zalewski:

- Thanked all volunteers for participating in Borough functions this year.
- Food pantry fed over 50 families for Thanksgiving thanks to Awilda, Jean and Marcia. We hope to do the same for Christmas.

Read an article in regards to a fire on Chestnut St. and honored, with a certificate of excellence, Officer Donnelly and Officer DiBello for their life saving actions of a man trapped in the basement.

Announced the Person of the Year for 2018 as Ed Kline for continued service in the Borough.

***POLICE CHIEF** – No report

MANAGER/FINANCE

Mark Possenti:

- Adopt the 2019 preliminary General Budget in the amount of \$2,552,950.00.
- President Miley explained the new tax bills that will be coming out with a separate trash fee.

PARKS/RECREATION/ENVIRONMENT

Councilman Maher:

- This year has been busy for the rec board. Announce this month's events.
- The issues with the trees in the park were addressed.

FIRE/BOARD OF HEALTH

Councilman Cassidy:

Welcome to Trainer's final Council meeting for 2018.

Board of Health is going forward with citation warnings and citations for conditions of property. Hope to have a handle on it by spring so neighbors will not have to put up with the mess they put up with this past year.

January 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 Regina 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 Ed McDaniel – Councilman

Mark Possenti – Managers

Eileen Nelson – Engineer Mike Sheridan – Solicitor

ABSENT

Greg Miley - President John Mathews – Councilman Awilda Burgos – Councilwoman

DECEMBER CAUCUS MINUTES

The minutes of the December 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 December meeting were motioned for approval 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 December bills for approval by Councilperson Maher and seconded by Councilperson McDaniel. No opposition.

DECEMBER	GENER A	AL FUND	BILLS
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Staples Advantage	Office supplies	-117.04
PECO - Municipal Bldg.	Municipal Bldg	-583.64
PECO - Garage	Highway garage	-156.05

CORRESPONDENCE

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

DECEMBER CORRESPONDENCE

- Received from Keystone an electronic deposits in the amount of \$50,910.26 December EIT distribution.
- Received from Keystone an electronic deposits in the amount of \$1,646.17 December LST distribution.
- Received from Delaware County Tax Claim Monthly for November and a check in the amount of \$2,761.64.
- Received from Delaware County Board of Assessment Appeals the annual hearing results.
- Received from Delcora their 2019 budget
- Received from Sunoco a letter sent to Monroe Energy in regards to Storage tank and spill prevention.
- Received from CWA in regards to rate increase.

QUESTIONS AND COMMENTS FROM AUDIENCE ON CORRESPONDENCE None

ANY MATTERS THAT NEED COUNCILMANIC ACTION None

COMMITTEE REPORTS

MAYOR

Mayor Zalewski:

- Next Centennial meeting is Jan. 30th.
- Activities are being planned for the coming year.
- Keep a check on our senior neighbors.
- If you know anyone in need of food please contact the Borough with the information.

*POLICE CHIEF – No report

MANAGER/FINANCE

Mark Possenti:

- Recommended buying the Cyber insurance policy to cover any breach of our computer networking system. The decision was tabled to gather more information.
- Comcast will be sending a grant check and the franchise agreement. Comcast has a date of May 4th for their Comcast Care Day. Need to come up with a project. They will provide approx. 100 volunteers for 4 hours.

PARKS/RECREATION/ENVIRONMENT

Councilman Maher:

- First Rec board meeting will be held in February to select dates for events.
- Would like to plant some new trees to replace some that were taken down.

Vice-President Beck stated for the Rec Board to come before Council and get approval with upcoming events, fundraisers and spending.

January 2, 2019

TRAINER BOROUGH - ENGINEER'S REPORT

Inlets Repairs and Cleaning

If Borough Council is considering a project, we recommend that Council advise so bidding can be done in early 2019 along with the Road Program work selected which includes Chestnut Street from 9th to 12th and Ridge Road.

Ridge Road Pedestrian Improvements FY 2018 CDBG

The design is progressing. We are working through some potential utility pole conflicts.

FY 2019 CDBG

Applications are due January 10, 2019. We are preparing the application for 10th Street Improvements - Chestnut Street to the City of Chester border including roadway repaving, storm drainage system at Anderson and ADA curb ramps. Per our site review the curbs appear to be in good condition overall with miscellaneous repairs needed near the ADA ramps which will also be included. We will await Council's and residents' input at tonight's meeting if sidewalks are to be included. We prepared an initial cost estimate including sidewalks that we will present at tonight's meeting.

Subsidence Investigation and Repair- 3612 W. 13th Street

On 12/19, JMC Contractors and their CCTV and cleaning subcontractor TLC completed the work including investigation and of repair the subsidence per the base quote amount of \$14,700.

During the work we observed site conditions that required additional work. We discussed options and costs for repairs with JMC and TLC and made recommendations to Council President Greg Miley. Upon concurrence from Mr. Miley, we authorized JMC to complete the following additional work per the costs noted:

- 1. Repair subsidence at 3614 W. 13th Street. This condition was similar to 3612 W. 13th. The cost for the repair is \$4,300 which includes excavation, concrete collar, backfill and restoration.
- 2. Blockage in storm pipe downstream from the subsidence area. This prevented flow of stormwater through the pipe. JMC cleared the obstruction and cleaned and CCTV'd the entire length of pipe per the Add Alternate A2 cost of \$3,470. While on site they also cleaned the storm pipe upstream of the inlet near the subsidence area at no additional cost.

Maintenance Contracts

Per Council's authorization at the December 13 Council meeting, we will prepare 1 to 2 year maintenance contracts for bidding to include storm drainage systems, curbs, sidewalks and roadways.

MS-4

We reviewed the Pennsylvania Department of Environmental Protection's letter dated 12-6-2018 requesting additional information for the Pollution Ruction Plan. We will respond by 2/8/12 per their request.

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

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February 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

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

Mark and Joe Possenti - Managers

Eileen Nelson – Engineer Mike Sheridan – Solicitor

ABSENT John Mathews – Councilman

JANUARY CAUCUS MINUTES

The minutes of the January 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 January 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 January bills for approval by Councilperson Beck and seconded by Councilperson Maher. No opposition.

JANUARI GENERALI PU	ANUARI GENERALI FUND BILLS			
Paychex Invoice	January 2019 Monthly	-119.70		
DCED	2018 4th 1/4 Reporting	-36.00		
PSAB U/C Plan	2018 4th Quarter	-279.19		

JANUARY GENERAL FUND BILLS

QUESTIONS AND COMMENTS FROM AUDIENCE ON CORRESPONDENCE None

ANY MATTERS THAT NEED COUNCILMANIC ACTION None

COMMITTEE REPORTS

MAYOR

Mayor Zalewski:

- Centennial is Sept. 28th and meetings are being held monthly.
- Activities are being planned for the coming year.
- Food drive is growing

***POLICE CHIEF** – No report

MANAGER/FINANCE

Mark Possenti:

- Motion needed to adopt Resolution 1046 electronic Highway Occupancy Permit through PennDot.
- Called an Executive meeting for real estate and personnel.

PARKS/RECREATION/ENVIRONMENT

Councilman Maher:

- Announced all upcoming Rec Board events, dates, place and times.
- Received a letter of interest and made a motion to appoint Marcia Kline as a member of the Recreation Board.
- Asked to send Highway Department to attend training classes in regards to the tree vitalization
 program. Next class is scheduled for September in Upper Chi. the class requires a fee to be paid.
 Further info to follow.

FIRE/BOARD OF HEALTH

Councilman Cassidy:

Welcome to Trainer's February Council meeting.

Two down, ten to go.

Starting on the bright side, I hope everyone noticed the decrease in your DELCORA bill. Enjoy it, who knows how long it will last.

I attended the Chester Water Authority special public meeting on January 24th to consider a rate increase to avoid a forced sale of the Chester Water Authority. This sale could raise rates many times more than what we are paying now. The rate increase of 10% passed with no board member opposing. As a resident, we can make up the 10% very easily just by being more cautious of our usage.

All that spoke was not so much concerned with the rate increase as they were about \$60,285,000.00 payout to the city of Chester. Many spoke that they felt we were being extorted. The agreement is intended to keep the city from selling the Authority for a period of 40 years.

It was disappointing that there were not more people there. Attendance was about 25 people. MHTFD is going to provide and install smoke detectors to senior citizen home owners who live in their residence. The Chief said that once this is complete and there are still some detectors left, he will consider expanding the program. Home owners only. Renters should have their landlords provide detectors. A list

ORDINANCES

None

RESOLUTIONS

- Motion was made by Councilperson Maher to adopt Resolution 1046 PennDot account for permitting and seconded by Councilperson Burgos. No opposition. Motion carried.
- Motion was made by Councilperson Cassidy to adopt Resolution 1043 County Aid Application 2019 and seconded by Councilperson Maher. No opposition. Motion carried.
- Motion was made by Councilperson Beck to adopt Resolution 1044 to incur debt in regards to the Municipal Complex and seconded by Councilperson Burgos. Councilpersons Maher and Cassidy opposed. Motion was carried.

OTHER ACTION ITEMS

- Motion was made by Councilperson Maher to authorize the advertisement bidding for the 2019 road program and seconded by Councilperson Cassidy. No opposition. Motion carried.
- Motion was made by Councilperson Maher to appoint Marcia Kline as a member of the Recreation Board and seconded by Councilperson Beck. No opposition. Motion carried.
- Motion was made by Councilperson Beck to authorize Kelly and Close to be agent for the HOP permit and seconded by Councilperson Maher. Councilperson Cassidy opposed. Motion carried.
- Motion was made by Councilperson Beck to contact Dean Fountain to act as temporary dog catcher and seconded by Councilperson Cassidy. No opposition. Motion carried.

OLD COUNCILMANIC BUSINESS

None

NEW COUNCILMANIC BUSINESS None

QUESTIONS AND COMMENTS FROM AUDIENCE

<u>Chuck Miles, Ridge Rd.</u> – Inquired about the sidewalk project on 9th St., the tree vitalization program classes, Christmas house decorating.

An executive session was called to discuss personnel and real estate. The regular Council meeting resumed at 9:01pm.

When the regular Council meeting resumed a motion was made for Mark Possenti to write a letter to authorize for repository sale of properties at 3317 & 3319 W. 3rd St.

ADJOURNMENT

President Greg Miley called for a motion to adjourn at 9:02pm; Councilperson Beck made the motion to adjourn. Councilperson McDaniel seconded the motion. No opposition. Motion carried.

The meeting was recovered and back in session at 9:03pm. At this time a motion was made to call Dean Fountain as a temporary dog catcher.

Councilperson Beck motioned to adjourn the recovered meeting at 9:05pm and was seconded by Councilperson Cassidy. No opposition. Motion carried.

TRAINER BOROUGH - ENGINEER'S REPORT

Inlets Repairs and Cleaning

If Borough Council is considering a project, we recommend that Council advise so bidding can be done in early 2019 along with the Road Program work selected which includes Chestnut Street from 9th to 12th and Ridge Road. With Council's decision to utilize Liquid Fuel funds for the Keystone Street Light procurement program, the scope of the project needs to be reviewed to determine if the budget will exceed funds available for use.

Ridge Road Pedestrian Improvements FY 2018 CDBG Draft bid docs were sent to the OHCD on 2/5/19. The OHCD approved the draft bid documents.

We are working with PECO and Congoleum regarding options for sidewalk on their property. We are also coordinating with SEPTA regarding potential modifications to their Bus Shelter.

Maintenance Contracts

We commenced the Annual Maintenance contract for bidding to include storm drainage systems, curbs, sidewalks and roadways repairs.

MS-4

We are finalizing a response to the Pennsylvania Department of Environmental Protection's letter regarding the Pollution Reduction Plan including updated documents and plans. We will respond by 2/8/19 per their request.

We forwarded our response including documents and plans to the Pennsylvania Department of Environmental Protection on 2/8/19. PADEP did not agree with our exclusion of the railroad rights of way. The resulting modification to the Pollution Reduction Plan is an increase in length of stream restoration required of 125 feet, raising the estimated cost to \$113,250.

We performed inspections of existing BMP's and have drafted deficiency letters to send to various property owners.

We are requesting the Borough provide documentation (minutes, etc.) needed for the Annual report.

We suggest the Borough advertise the annual public education and outreach meeting for an upcoming Council Meeting.

Subdivision and Land Development Plan for Borough Complex

We received an advanced copy of the site plan for preliminary review prior to a formal submission. I have been asked about the requirements for the formal submission.

File No. 202740003

January 2, 2019 revised February 14, 2019

We performed a cursory review of the plan provided, responded to Kelly & Close and contacted the County Planning Department. They will not charge the Borough submission fees.

County Aid

County Aid Application / Resolution will be sent to the Borough to be placed on the February 14, 2019 Council Meeting agenda.

2019 TreeVitalize Grant Application

We have forwarded information regarding the Grant Application to Joe Maher and Greg Miley for review. Please note that the requirement for this grant and other DCNR grants related to tree planting, require members of the community (ideally 3) trained as a "Tree Tender". There are classes offered in Upper Chi. We will reach out to Jean Lynch regarding their funding of tree plantings, but believe the above requirements are required as a cost of being eligible.

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

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March 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

Frances Zalewski – Mayor Greg Miley - President Regina Beck – Vice President Joseph Maher– Councilman John Mathews – Councilman Ed McDaniel – Councilman Awilda Burgos – Councilwoman

Mark Possenti – Managers

Eileen Nelson – Engineer Mike Sheridan – Solicitor

ABSENT

Jim Cassidy – Councilman

FEBRUARY CAUCUS MINUTES

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

MINUTES

The minutes of the February meeting were motioned for approval by Councilperson Mathews 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 February bills for approval by Councilperson Burgos and seconded by Councilperson Mathews. No opposition.

Paychex Invoice	Feb 1 Biweekly & Feb Monthly	-179.55
#1 Car Wash Inc.	Clean Police Vehicles January	-200.00
Chester Water - Hydrants	Hydrants	-1,195.10

FEBRUARY GENERAL FUND BILLS

Reminder that you should have changed the batteries in your smoke detectors by now. Still asking for seniors to submit their name and address for a free smoke detector from the Marcus Hook/Trainer Fire Dept.

Fire report not received

HIGHWAY/BUILDINGS

Councilman Mathews:

Still looking into street sweepers.

PUBLIC SAFETY

Councilwoman Beck read the Code office reports for February.

February: 11 bldg. permits, 27 C/O's, 6 Contractor licenses, 0 zoning and numerous violation notices, citation warnings and citations issued.

COMMUNITY OUTREACH/NEWSLETTERS

Councilwoman Burgos:

• Working with a resident from the Mobile Home Park to get relocated.

COMMUNITY REDEVELOPMENT

Councilman Ed McDaniel:

• No report

CODE ENFORCEMENT OFFICER

No report

TAX COLLECTOR

Kim Sherman was absent. No report received.

MONROE ENERGY

Adam Gattuso was present but had no report.

ENGINEER

Engineers Kelly and Close gave a presentation of the Borough Municipal Complex site plans. A question and answer discussion followed that include financing of the project and grant information, use of the rec center, highway building at the complex. The bank finance has been approved with or without the RACP Grant. The highway garage will be rebuilt at its present location and the rec center is for Borough residents.

Eileen Nelsons stated a motion was needed to accept Resolution 1047 Municipal Complex Subdivision review of the Borough Complex plans. Eileen read the Resolution. Commented on permits required and the waivers requested.

Eileen led the MS4 Public Outreach discussion. She informed of the permit documents and the MS4 permit has been issued and in force. The pollution reduction plan was discussed in regards to its revision. The discussion also include the importance of stormwater, pointing out the information in the quarterly Borough newsletters and links. She stated she met with the regional Director from DCNR at the Marcus

Hook Creek site where the project plan is to do some stream restoration. The director has not yet been approached by any other Municipality to fulfill their MS4 requirement. DCED also has something similar that may be applied for and match grants. Surrounding Municipalities are looking for the possibility to combine projects and apply for Grant funding. There were no questions from the audience.

Engineer's Report Attached

SOLICITOR

Mike Sheridan stated:

- April 10th is the scheduled zoning hearing for the Municipal Complex.
- The contract is approved for Brandywine SPCA with a credit of \$6,000.00.
- Sent a letter to Marcus Hook Borough and the Fire Dept. in regards to loan terms for the fire station and fire truck.

ORDINANCES

None

RESOLUTIONS

• Motion was made by Councilperson Beck to adopt Resolution 1047 Subdivision review of the Borough Complex plans to include any amendments from the zoning hearing board and seconded by Councilperson Mathews. No opposition. Motion carried.

OTHER ACTION ITEMS

- Motion was made by Councilperson Beck to authorize Mike Sheridan to, on behalf of the Borough, impose fines against the tax collector in accordance with violations of the statute and seconded by Councilperson Maher. No opposition. Motion carried.
- Motion was made by Councilperson Beck to authorize Mike Sheridan to send a letter to the tax collector in regards to the preparation of the upcoming audit and seconded by Councilperson McDaniel. No opposition. Motion carried.

OLD COUNCILMANIC BUSINESS

None

NEW COUNCILMANIC BUSINESS

None

OUESTIONS AND COMMENTS FROM AUDIENCE

Marilyn Maher, Price St. - Expressed concern of the tax collector and not being able to pay the bill and asked for any help. At this point there is nothing legally that can be done as she is an elected official. Questions cannot be answered about checks not cashed, the tax collector, who is not present would have to answer. A further discussion continued with numerous residents having issues and concerns. A resident form the Mobile Home Park - Stated that the Baker St. field that had been graded is causing run-off onto her property causing some flooding. The issue will be looked into.

Chuck Miles, Ridge Rd. - Asked about the classes for the tree care. The training will be some time in the fall.

TRAINER BOROUGH - ENGINEER'S REPORT

Ridge Road Pedestrian Improvements FY 2018 CDBG

We are working with PECO and Congoleum regarding options for sidewalk on their property. We are also coordinating with the owner of the Bus Shelter.

Maintenance Contracts

We are finalizing the Annual Maintenance contract and will coordinate bidding with the Borough. We suggest that Borough Council consider using the PennBID internet-based system for bidding this and other publicly bid projects. The PennBID system helps to manage and stream-lines the bidding and contract award process.

2019 Road Program

We are planning to complete bid plans and specs for award at the April Council meeting and suggest bidding it with the Maintenance Contract to save advertising costs. We observed approximately 70 linear feet of damaged curb on Ridge Road with portions of the adjacent sidewalk damaged and 70 linear feet of damaged curb on Chestnut Street. We can contact the affected property owners for them to correct or include as Add Alternates in the bid documents. We are requesting Council's input.

MS-4

We performed inspections of existing BMP's and have drafted deficiency letters to send to various property owners. We have been downloading from the Borough's website documentation (minutes, newsletters, etc.) needed for the Annual report. We will work with the Borough Secretary regarding additional information as needed. We suggest the Borough advertise the annual public education and outreach meeting for an upcoming Council Meeting. We have scheduled a pre-application meeting with Jean Lynch at DCNR for Tuesday March 12 at 10 AM. Any Council member who would like to join us, we will be meeting at Borough Hall before going to the site (Henry Johnson Stream Corridor). We will discuss the program at the public education and outreach meeting tonight.

Subdivision and Land Development Plan for Borough Complex

We received plans for review and expect to have comments prepared for Council's consideration at the March 14, 2019 Board meeting. Zoning relief is required and application has been made. Review completed and forwarded along with draft resolution.

County Aid

We have submitted the County Aid Application / Resolution.

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

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April 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 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 Joseph Maher-Councilman Jim Cassidy - Councilman John Mathews - Councilman Awilda Burgos – Councilwoman

Mark Possenti - Managers

Eileen Nelson – Engineer Mike Sheridan – Solicitor

ABSENT

Ed McDaniel - Councilman

MARCH CAUCUS MINUTES

The minutes of the March 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 March 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 March bills for approval by Councilperson Cassidy and seconded by Councilperson Beck. No opposition.

MARCH GENERAL FUND BILLS

Paychex Invoice	March 1 Biweekly	-148.20
Paychex Invoice	March Monthly	-119.70
Orlando, Victoria A.	Petty cash on hand	-300.00

May 9, 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 Joseph Maher– Councilman Jim Cassidy – Councilman John Mathews – Councilman Awilda Burgos – Councilwoman Ed McDaniel – Councilman

Mark Possenti - Manager

Eileen Nelson – Engineer Mike Sheridan – Solicitor

ABSENT

APRIL CAUCUS MINUTES

The minutes of the April 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 April meeting were motioned for approval by Councilperson Maher to accept and seconded by Councilperson Mathews. 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 April bills for approval by Councilperson Burgos and seconded by Councilperson Cassidy. No opposition.

APRIL GENERAL FUND BILLS

#1 Car Wash Inc.	Clean Police Vehicles March	-180.00
Foulk Lawn & Equipment	Highway tractor repair	-655.00
Comcast Cable	Cable services	-257.72

The document the Mayor wanted sent to Parkview, Ordinance 165, was sent via email and confirmed received.

The board has also been in contact with the city of Chester concerning a neighboring property. At our meeting on Tuesday, Jerry Guglielmi was elected chairperson. Congratulations Jerry.

Fire Department

Fire house still looking for volunteers. Hope all has seen the article in Tuesday's Daily Times about Millbourne Fire Department voting to go out of business. We need volunteers. This is getting serious. Don't just assume they will respond. Manpower is a big issue, especially during the day time.

Smoke detectors are still available to home owners in Trainer. They are free and can be installed by the fire department if needed.

The fire department has submitted an incentive proposal to Council. At this time, Trainer has turned the proposal down.

The fire department would like to meet with Councils from Trainer and Marcus Hook to discuss issues.

No fire report for April

HIGHWAY/BUILDINGS

Councilman Mathews:

- Waiting to find out the shipping cost of a street sweeper from Georgia.
- Called Murray's landscape. Kelly landscape did confirm they would be out.

PUBLIC SAFETY

Councilwoman Beck read the Code office reports for April.

April: 16 bldg. permits, 12 C/O's, 2 Contractor licenses, 3 zoning and numerous violation notices, citation warnings and citations issued.

COMMUNITY OUTREACH/NEWSLETTERS

Councilwoman Burgos:

• No report

COMMUNITY REDEVELOPMENT

Councilman Ed McDaniel:

• No report

CODE ENFORCEMENT OFFICER

No report

TAX COLLECTOR

Mark Possenti stated the taxes are being worked on and called an Executive to discuss.

MONROE ENERGY

Absent

ENGINEER

Eileen Nelsons stated a motion was needed to pay Gargiule the balance due to them for the Townshipline Rd. inlet repair.

Documents for the Road program were signed.

TRAINER BOROUGH - ENGINEER'S REPORT

Ridge Road Pedestrian Improvements FY 2018 CDBG

We sent updated plans to PECO and Congoleum showing temporary construction easements and permanent easements and advised Borough Council has agreed to be responsible for the maintenance of the sidewalk and adjacent areas on their properties. We are working with the Borough Solicitor regarding the preparation of the easement agreements. The owner of the Bus Shelter advised they will relocate the Shelter to accommodate the new sidewalk. We will coordinate this during the construction phase.

We contacted the CWA regarding the details of their repair of the water line in front of 4328 Ridge Road and are awaiting their response.

Maintenance Contracts

Contracts documents were submitted by Moore Construction Services, Inc. and are ready to be executed by the Borough.

2019 Road Program

MOR Construction Services, Inc. was notified on April 25, 2019 about the Contract Award. We are awaiting contract documents from MOR for execution by the Borough.

W 9th Street - Per our telephone call with Charlie Dougherty at PENNDOT on April 24, 2019, he advised he is awaiting to find out if PennDOT will be paving W 9th St this year which will include PennDOT's replacement of the ADA ramps at Chestnut St. and Ridge Rd. He will keep me posted. Whether PennDOT's work is done or not in 2019, he suggests that we do not include new ADA ramps in the contractors scope and agreed with my recommendation that the paving limits for Chestnut and Ridge Road should meet the curb line on W. 9th Street, based on condition of the existing roads in area of ADA ramps and curb line.

Subdivision and Land Development Plan for Borough Complex

I have revised the draft resolution to include any conditions imposed by the Zoning Hearing Board. We reviewed the address assignment with Nathan from Kelly and Close and obtained contact information for emergency services. I also have a list of items to review with Council this evening.

10th Street Improvements FY 2019 CDBG

County Council has announced their intended project award for the upcoming CDBG cycle and the 10th Street Improvements in the amount of \$193,270 was on the list. They require a 30-day comment period prior to finalizing the awards and executing the Subrecipient Agreements required to start the project. Typically occurs in June or July.

Restoration of Irving Street

I contacted CWA and they indicated they will provide a schedule when received by their subcontractor.

BMP Inspections(not sure if this should be included)

File No. 202740003

March 6, 2019

Page 2

BMP Inspections were performed in January and deficiency letters were sent April 25, 2019.

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

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June 13, 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

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

Mark Possenti - Manager

Eileen Nelson -- Engineer Mike Sheridan -- Solicitor

ABSENT

Frances Zalewski – Mayor Greg Miley - President

MAY CAUCUS MINUTES

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

MINUTES

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

United States Postal Service	Centennial pre-invitation stamps	-13.70
Paychex Invoice	May Monthly	-181.10
United States Postal Service	BOH certified letters	-120,50

MAY GENERAL FUND BILLS

FIRE/BOARD OF HEALTH

Councilman Cassidy:

Welcome to Trainers June Council meeting:

Board of Health has been very busy this past month.

Many letters have been sent as well as follow up letters for various health code violations.

Happy to report that there has been some improvement with Parkview Mobile Home Park. Board will stay on top of this location. Still some reluctance from some residents. Working with owners of Parkview to address these individuals. It is the understanding from some residents of Parkview that the Borough wants to close the park down. This is "fake news". The Borough does not evict or want to see anyone evicted from anywhere. But, there are rules that have to be followed.

Three (3) properties have been addressed by the Borough Maintenance Department and appropriate action taken.

Due to the amount of rain we have been getting, it is important to keep your grass groomed to allow the ground to dry and prevent mosquito growth.

Court case today went in favor of the Borough. Took almost a year to get to court.

Cats seem to be an issue again this year. Trainer has an ordinance forbidding feeding and harboring stray cats. Letters have been sent by Code Enforcement in regards to these complaints.

Issues with our trash hauler are being addressed. If you have any issues, please leave your name, address and nature of the incident with the Secretary and your issue will be investigated and addressed. The Borough will not disclose your identity.

Several fires in the last month. It is taking the Fire Department longer to respond due to the lack of responding members. Outside companies have to come in and like I said before, it takes longer for them to get here, find a hydrant and extinguish the fire. Same thing when our company has to go into another Borough or town such as Aston or Bethel Township, Chester and Chester Township just to name a few. This is getting more serious as time goes on.

Many ideas are being discussed to attract members. Trainer Borough and the State of Pa give tax breaks for being an "active" member.

HAPPY FATHERS DAY!!

Read fire report for April and May See attached

Councilman Cassidy called for an executive meeting.

HIGHWAY/BUILDINGS

Councilman Mathews:

• Approval was given to purchase Dandy inlet protectors in the amount of \$1,942.00. The protectors will help to keep our storm sewer clean.

PUBLIC SAFETY

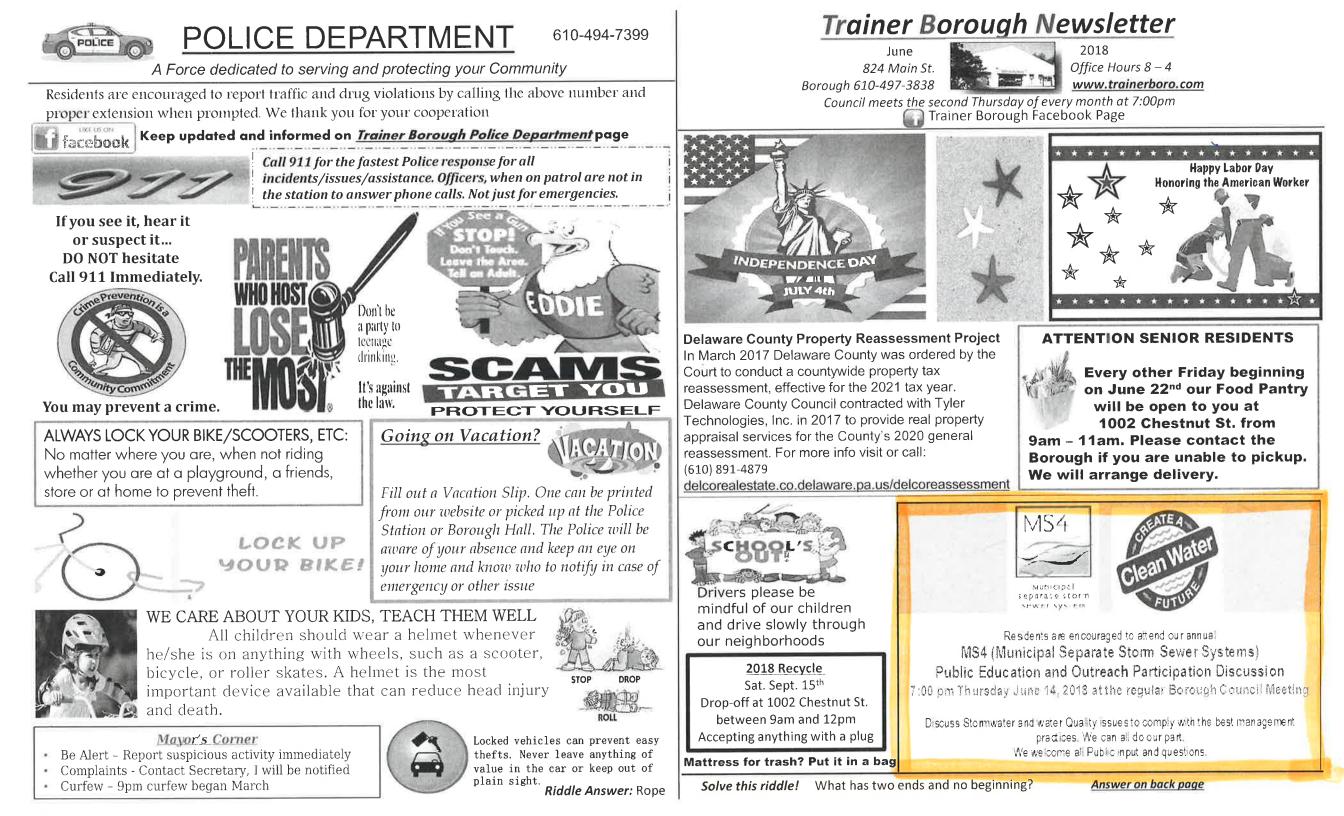
Councilwoman Beck read the Code office reports for May.

May: 11 bldg. permits, 31 C/O's, 2 Contractor licenses, 4 zoning and numerous violation notices, citation warnings and citations issued.

COMMUNITY OUTREACH/NEWSLETTERS

Councilwoman Burgos:

• No report



Upcoming Community Events

Every Saturday begins July 7~Summer Events for resident children~HJ Park~11am-3pm *Lunch and Fun Activities every weekend! Saturday August 4~Bacon Fest~HJ Park~9am - 3pm~ Food and Vendors, contest Saturday September 22~Community Day~HJ Park~12 - 4

Visit our website www.trainerboro.com and Facebook page for more information on events



From the Code Enforcement Office Contact Charles Remaley 610-497-3838 x3

Code Enforcement is the prevention, detection, investigation and enforcement of violations of statutes or ordinances regulating public health, safety, and welfare, public works, business activities and consumer protection, building standards, land-use, or municipal affairs

CONTRACT

KENSES LIC

Code Department permit/inspection applications available on our website

3 Most Common Violations 1. High Vegetation & Weeds 2. Trash & Junk on Property 3. Junk Vehicles

Grass and weeds exceeding 6" is in violation of Borough Code. The curbs are also responsibility of the property owner. Do Not blow/sweep clippings into street. ZONING ZO



IMPACTS ON STORMWATER RUNOFF Grass Clippings

and other yard debris contribute nutrients such as nitrogen and phosphorous to stormwater runoff, which causes unwanted and uncontrolled growth of algae in our playa lakes. These algal blooms cause serious water quality issues and can result in fish kills.

'T BLOW I'



Use only when necessary or not at all. Never apply before a forecasted heavy storm event.

GRILL SAFETY

Each year, 1 grill fires cause

on average of Deaths

Keep your neighborhood and property clean. Whether you rent or own, take pride in where you live

ve where You Live



PLEASE KEEP YOUR SIDEWALKS CLEAR of tree limbs and bushes hanging over and blocking sidewalks. Please keep your bushes, tree limbs and any other obstructions cut back and cleaned up so that people are able to access the sidewalks.



vou still need to

pick it up!



Correct Tick Removal With tweezers, grab tick as close to skip as possible and pull straight out.

Clean area with alcohol



YARD SALE

injuries

Million in property damade

Upcoming Community Events

Sunday Sept 16~Hayride Bingo~ Community Center~ 12- 4~15.00 for 10 games, Specials Saturday Sept 22~Community Day~HJ Park~12 - 4

Saturday October 20~Haunted Hayride~HJ Park~5pm~Rain date Oct. 27th Thursday December 6~ Tree Lighting~Boro Hall~6pm~Light refreshments Saturday Dec. 15 ~Lunch with Santa~Community Center~12-3pm~Must pre-Register Saturday Dec. 16~Picture Paws with pets~Borough Hall~12-3pm

Visit our website www.trainerboro.com and Facebook page for more information on events



HOW DOES STORMWATER IMPACT US?

23 pesticide

be found

3 of the pollution In Washington state's

1s from

Using Weed & Feed?

those

safe for aduatic life.

exceed the level that is considered

Upcoming Community Events

Sat. Dec. 15 ~ Lunch with Santa- 12pm - 3pm~Community Center Sun. Dec. 16 ~Picture Paws~Pet pics with Santa 12pm - 3pm~Borough Hall



If using portable heaters, plug them directly into the outlet and do not leave them unattended, avoid extension cords. Be sure to keep them out of reach of children. If you have a fireplace, remember to keep I the chimney clean and free of soot which may cause a fire. In a power outage, use caution when using candles. Always keep candles in a candle holder and away from anything which could catch on fire and out of the reach of children. Battery powered lights with radios are an excellent alternative to candles. Be sure that you have batteries for flashlights.





Water Quality Tips for Winter: tips to help the Borough improve the water quality in our streams, lakes and rivers: Shovel early. The more snow and ice you remove, the less salt you will have to use and the more effective it can be. More salt does not mean more melting. Apply appropriately, salt takes time to work.

Fifteen degrees Fahrenheit is too cold for salt. Most salts stop working at this temperature. Use a traction agent as needed but remember they do not melt ice.

Sweep up excess. Salt or sand on dry pavement is no longer doing any work, sweep it up before it is washed away. Try an alternative for traction. Sand and kitty litter are effective but can clog sewers and degrade stream habitat when washed away. Cracked corn can be an alternative to try that is more environmentally friendly.

Understand what's in it. All de-icers will melt the ice but some have less of an impact on the environment. Instead of sodium chloride or calcium chloride use products containing an acetate, potassium chloride, or magnesium chloride.



Electronic Waste Disposal Dates are pending for the year 2019. This will most likely not be a free event next year as the disposal company must now pay to dispose of the electronic waste. We will keep you updated on dates, possible fees, etc. The drop-off will still be anything with a plug.





www.bandldisposal.com 484-326-9774 Will continue to be the Borough's Waste Disposal Company for years 2019 and 2020. Big trash will be every Thursday. Bag those mattress and box springs!

From the Code Enforcement Office

Board of Health Meetings 1st Tuesday every month Borough Hall at 7:00 Residents welcome to attend

- Snow must be removed from sidewalks 30 hours after snow or ice has stopped falling
- Please pre-arrange for snow removal if you are physically unable to do so
- DO NOT shovel snow into the street

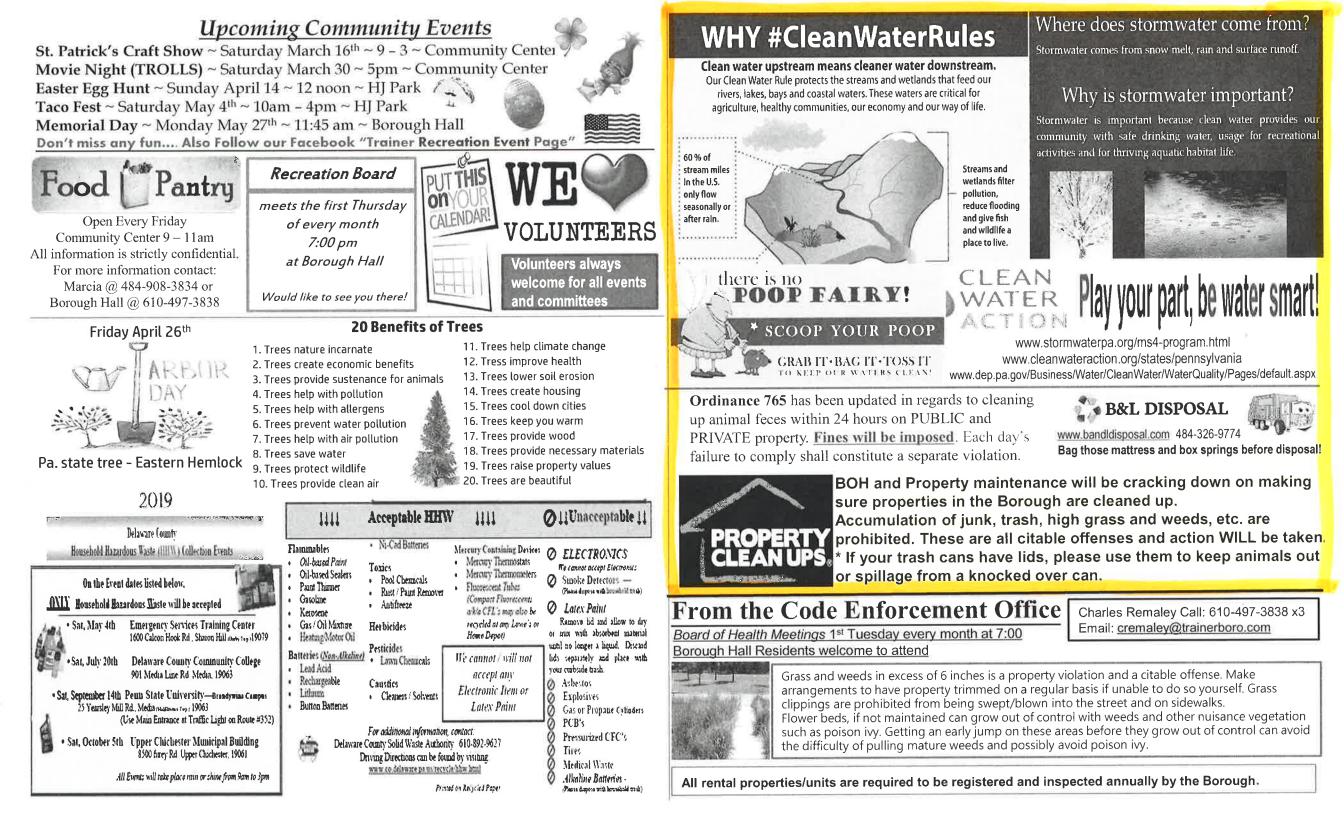
Charles Remaley Call: 610-497-3838 x3 Email: cremaley@trainerboro.com

Link to Borough Code and Ordinances https://www.ecode360.com/TR2473



Dumpsters require a permit and must be renewed after 30 days. Placed on the street \$125.00 Placed on private property \$35.00

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



PUBLIC EDUCATION AND

OUTREACH PLAN FOR: BOROUGH OF TRAINER

Updated: 2/14/2019

			opdated. 2/11/2015	
	AUDIENCE SIZE	POSSIBLE INFORMATIONAL CONDUITS	CONSTITUENT ORGANIZATIONS	EFFECT
MUNICIPAL EMPLOYEES	 Departments: Borough Council-8 Stantec Consulting-6 	 Publications: Borough newsletter, paycheck, interoffice memorandum Website: <u>www.trainerboro.com</u> Central information: Bulletin Boards in Borough Buildings, staff meetings Public meetings 		Informational and departme employees via newsletters, o
RESIDENTS	 Population 1860 Total housing units 704 	 Publications: Borough Newsletter Website: <u>www.trainerboro.com</u> Great American Cleanup of Pennsylvania website: <u>http://www.gacofpa.org/</u> Borough representatives Borough Engineer 	Environmental Advisory Council	Borough and I residents thro meetings, sen
SCHOOLS	 Chichester School District 4 Elementary Schools- 1331: Hilltop, Linwood, Marcus Hook, Boothwyn Chichester Middle- 1001 Chichester High- 989 	 Website: http://www.chichestersd.org/ School has email distribution list for district news. Chi Channel Number 11 Comcast Cable Borough representatives 		Provide schoo educational in
BUSINESSES	Businesses:	Delaware County Chamber of Commerce newsletter Borough Representatives	Associations: Better Business Bureau, Delaware County Chamber of Commerce	Distribute the businesses lo Chamber's ne
DEVELOPERS	Developers:	Developers contact the Borough Office to find development requirements.	Delaware County Chamber of Commerce.	The Borough continue to di their consi

TIVE METHODS FOR COMMUNICATING

al materials given to the Borough Representatives nent heads, who review and forward to the various via bulletin boards at Borough Hall lobby, , or individual mail box bins.

d Borough Engineer provides MS4 information to rough their website, newsletters, postings, public eminars and workshops.

ool board officials, principals, and administrators with information that they can distribute to students.

ne Borough Newsletter with MS4 advertisements to located in the Borough. Advertisements in newsletter in order to target various businesses.

ugh Engineer and Borough representatives will distribute stormwater information to developers and nsultants during development applications.

PUBLIC INVOLVEMENT AND PARTICIPATION PLAN FOR: BOROUGH OF TRAINER Updated: 2/14/19

		Updated: 2/14/19			
	CONSTITUENT ORGANIZATIONS	ASSOCIATED VOLUNTEER PROGRAMS	PROGRAM DEFINITIONS	COMMUNITY INTEGRATION WITH EXISTING VOLUNTEER PROGRAMS	HYPERLINK
MUNICIPAL EMPLOYEES	AFSCME Union	Marcus Hook - Trainer Fire Department Great American Cleanup of PA	The Great American Cleanup of PA is a volunteer organization sponsored by DEP and PENNDOT that encourages volunteers to organize groups to participate in stream and highway clean-ups.	Municipal employees are familiar with the ordinances/sections of ordinances that pertain to the MS4 requirements, enabling them to enforce them throughout their community, as well as convey these requirements to developers and the community. Municipal employees attend training / educational seminars which will place them in a better position to promote permit requirements. Municipal representatives participate in stream clean-ups.	http://www.mhfd32.com/ http://www.gacofpa.org/
RESIDENTS		Marcus Hook, Trainer, Lower Chichester Environmental Advisory Committee Great American Cleanup of PA	Great American Cleanup of PA (see above)	The Borough and Borough Engineer though advertising and public notices encourages volunteers to participate in MS4 related events including those sponsored by the Great PA Clean-up, such as stream clean-ups, seminars, etc. The Borough Engineer will give a minimum of one public presentation per year regarding the MS4 program and accomplishments.	http://www.gacofpa.org/
SCHOOLS	Chichester Area School District	Boy/Girl Scouts Great American Cleanup of PA	the Borough.	The Borough through advertising and public notices encourages the Boy/Girl Scouts to participate in MS4 activities such as stream clean-ups. The Borough has MS4 educational information and materials available for local schools to ensure school car washes meet DEP guidelines.	http://www.gacofpa.org/
BUSINESSES	Better Business Bureau; Delaware County Historical Society	Great American Cleanup of PA	Great American Cleanup of PA (see above)	The Borough has MS4 educational materials for distribution to businesses. Distribute other available MS4 information.	http://www.gacofpa.org/
DEVELOPERS	The Home Builders' Association of Chester and Delaware Counties, Chamber of Commerce.	Habitat for Humanity	Habitat for humanity is comprised of resident volunteers that build several homes a year for underprivileged individuals.	Developers will directly participate in the program by employing BMP's that comply with the ordinance/ordinance sections that pertain to NPDES phase II requirements.	https://hbacdc-pa.builderfusion.com/bf/website/calendar.jsp

Trainer Borough List of BMP's

							: 04/26/2019			
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	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.
									8/20/2014, 11/4/2015, 04/28/2016,	
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	03/08/2017, 02/14/2018, 01/23/2019	
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	4/5/18 deficiency letter sent. 4/19/2018: property owner advised items in deficiencies letters addressed. 4/25/2019 deficiency letter sent.
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	4/5/2018 deficiency letter sent.
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	4/5/2018 deficiency letter sent.
	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	4/5/2018 deficiency letter sent.
		176710175							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	4/5/2018 deficiency letter sent.
	Trainer Pointe Development Trainer Pointe Development	176710175	Lot 2 Trainer Pointe	Harvest Building Group Harvest Building Group	39° 49' 40.08" 39° 49' 40.08"		Subsurface Basin Subsurface Basin	6/29/2010	5/16/2011, 8/13/2012, 9/30/13 09/18/2015, 04/28/2016, 03/08/2017, 02/14/2018, 01/23/2019	4/5/2018 deficiency letter sent.
	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	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	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	4/5/2018 deficiency letter sent. 4/25/2019 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	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	4/5/2018 deficiency letter sent. 4/25/2019 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	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	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	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	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	4/5/2018 deficiency letter sent.
BMP004-H	Trainer Pointe Development	176710175	Lot 14 Trainer Pointe	Harvest Building Group	39° 49' 40.08"		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	4/5/2018 deficiency letter sent.
	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	4/25/2019 deficiency letter sent.

TRAINER BOROUGH - WEBSITE FRONT PAGE

Welcome to Train

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Council Meeting/Borough info	
Trash Removal/Paper Recycle	
Contact	
Blogs	

Established 1892 Delaware County, PA

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





David Trainer



TAX COLLECTION

The discount period to pay Borough tax has been extended to May 31, 2019

		tain St. Tr c 610-492				
YEAR				owne		
ANNI	JAL FIRE AL	ARM/SE	CURITY I	NFORMATI	ON FORM	
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All residential and commercial properties with alarm systems are required to fill out the attached form and submit to the Borough. Thank you for your cooperation!



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 at least 18 years of age.
- Senior Active Contributing Members: Must be at least 18 years of age and be an active member in good 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 fire 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

lotice of Public Meeting and Comment Opportunities regarding the Adelphia Gateway Project

he Adelphia Project involves the conversion of existing pipelines to natural gas nes and the construction of new pipelines and compressor stations in southeast ennsylvania, including Trainer Borough. A description of the proposed Project ollows this Notice.

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

omments about the Project may also be provided to the U.S. Federal Energy egulatory 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 <u>eComment</u> feature on the Commission's website (<u>www.ferc.gov</u>) under the link to <u>Documents and Filings</u>. Or
- b. Use the <u>eFiling</u> feature on the Commission's website (<u>www.ferc.gov</u>) under the link to Documents and Filings New eFiling users must first create an account by clicking on <u>eRegister</u>. Then selection "Comment of a Filing"

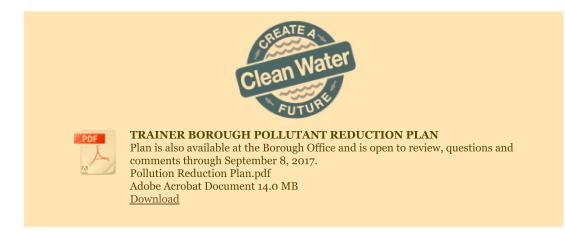


Orders have been closed for the

Memorial expansion. The new bricks should be in place before the Memorial Day Holiday.



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



Curfew



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 and their loved ones needing help accessing Drug and Alcohol Treatment. The number is 1-800-662-4357. The website is https://apps.ddap.pa.gov/gethelpnow/





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

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<u>Log in</u>

TRAINER BOROUGH - STORMWATER WEBPAGE

Welcome to Train

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Elected Officials	Separ	rate Storm Sewer Systems (MS4s)
History		
Stormwater		
Helpful Links		TRAINER BOROUGH POLLUTANT REDUCTION PLAN
Maps	PDF	Plan is available at the Borough Office for review,
Departments	14	Pollution Reduction Plan.pdf Adobe Acrobat Document 14.0 MB
Events		Download
Rentals		
Newsletter	PDF	MS4 Years 4 and 5 Progress Report Trainer MS4 Yr 4 and 5 Report (1).pdf
Council Meeting/Borough info	M	Adobe Acrobat Document 25.2 MB Download
rash Removal/Paper Recycle	PDF	MS4 Years 2 and 3 Progress report
Contact	A	MS4 Yr 2&3.pdf Adobe Acrobat Document 14.1 MB
Blogs	M	Download
	PDF	MS4 1st Year Progress Report final_20140828 Trainer MS4 Y1 Progress R Adobe Acrobat Document 4.7 MB Download



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 the DEP . homepage, then "Public Records and Documents". Items from eLibrary that MS4s may find useful include information on Snow Management and Disposal Rain Gardens and Rain Barrels Swimming Pool Water Discharge Guidelines Management of Cleaning Wastewater Chapter 92a Fees the PA Clean Streams Law the Stormwater Management Act (Act 167) the PA Stormwater BMP Manual Stream Improvement Program Flood Prevention and Management, **Erosion and Sediment Control Requirements** Soil Erosion and Sediment Pollution

<u>Urban Wetlands</u> <u>Permitting Options for Flood Damaged Bridges and Other Water</u> <u>Obstructions and Encroachments</u> <u>Emergency Removal of Debris from Streams</u> <u>General Permits for Work in Waterways</u> <u>Floodways and Wetlands</u> <u>Reporting Requirements for Spills and Pollution Incidents.</u>



We All Live Downstream A Guide to Urban Stormwater Issues and Solutions Stormwater, Pollution and You

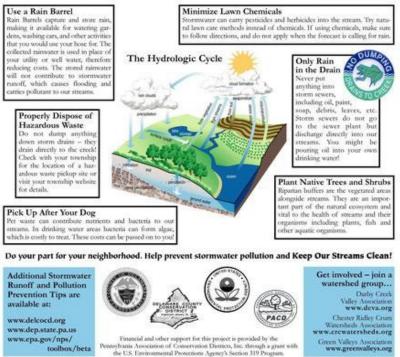
The Connection

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 orbanization 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 manicipalities and developers to install best management practices that will help manage stormwater following the principles of the Hydrologic Cycle. Practices will also be implemented that will decrease non-point source pollution. Non-point source pollution is all the stuff stormwater picks up as it runs over land to the sewer and eventually the stream.

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

Urban Stormwater Runoff Issues and Solutions



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 800-541-2050 (toll free) Anytime •Off site discharge of sediment: 610-892-9484 Delaware County Conservation District •Clogged, leaking, overflowing sewer lines: 610-876-5523 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 484-250-5990 •Dry weather storm sewer outfall flows: 610-497-3838 Trainer Borough •Broken water mains: 610-876-8181 Chester Water Authority 24 hour service

EPA Water Homepage: <u>http://water.epa.gov/</u>

EPA Water Pollution and Control: water.epa.gov/polwaste

EPA StormwaterHomepage: <u>http://water.epa.gov/polwaste/npdes/stormwater/</u> <u>index.cfm</u>

EPA MS4 Main Page: <u>http://water.epa.gov/polwaste/npdes/stormwater/</u> <u>Municipal-Separate-Storm-Sewer-System-MS4-Main-Page.cfm</u>

National Menu of Stormwater Best Management Practices: <u>http://water.epa.gov/polwaste/npdes/swbmp/</u> index.cfm

Stormwater Outreach Materials and Reference Documents: <u>http://water.epa.gov/polwaste/npdes/stormwater/</u> Stormwater-Outreach-Materials-and-Reference-Documents.cfm

MS4 Factsheets: <u>http://water.epa.gov/polwaste/npdes/stormwater/</u> Stormwater-Phase-II-Final-Rule-Fact-Sheet-Series.cfm

Polluted Runoff: Nonpoint Source Pollution: water.epa.gov/polwaste/nps/index.cfm

EPA Watersheds: <u>http://water.epa.gov/type/watersheds/index.cfm</u>



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Stantec

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

April 25, 2019 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. Inspect the inlets on an annual basis and remove debris from inlet grates when necessary.
- Grate needs to be installed on outlet structure in the stormwater basin as shown on the plan detail.

We are requesting that these items are addressed as soon as possible. Please notify us when the work is completed and we will arrange a follow-up site observation.

We have attached our BMP Maintenance Inspection Report for further information.

Please Contact us if you have any questions.

Sincerely,

Stantec Consulting Service/Inc.

Michael J. Kolowski, PZ, ENV SF Associate Phone: 610 840 2511 Fax: 610 840 2501 michael.kozlowski@stantec.com

Attachment: BMP Maintenance Inspection Report 2019-01-23

C. Victoria Orlando / Fran Zalewski / Gregory Miley /John Mathews / Jim Cassidy Joseph Maher / Jean Beck / Awilda Burgos / Everett McDaniel

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Design with community in mind.



BMP Maintenance Inspection

Project:	Lot 13 Tri-Stat 2 Nealy Blvd.	te Busir	ess Center	Project No.	1767 <i>′</i>	10093	
Owner:	AAA Group, L	.P.		Date:	01/23	/2019	
Location:	Trainer, PA			Page	1	of	2
Weather: Sunny,	high 40's.						
Type of BMP's O	n Site:		Infiltration Bed/Trenches Infiltration/Detention Basin Rain Garden Level Spreader/Discharge Structures Vegetated Swales Water Quality Inlets Other	5			

Maintenance Items: BMP 001 and 002

Infiltration Bed/Trench	
Inlet/Outlets clear of debris, sediment	No Inlets
Inlet/Outlets structural integrity (sinkholes, cracks in structure, collapse)	No Inlets
Standing Water inside Infiltration Bed	Ponding of several inches on south end of infiltration trench
Infiltration bed interior in good condition (structural condition, sediment present?)	No structures
Upstream Structures in good order	No structures
Infiltration/Detention Basin	
Basin Banks Stable/Vegetated	Stabilized, normal growth with some small trees
Sediment in basin bottom (describe extent)	Several inches of standing water (water draining from basin)
Rip-Rap Condition (sediment build up, trash, erosion)	Good condition
Inlet/Outlet structures clear of debris, sediment, overgrowth	Vegetation around structures, No grate on the structure in the basin
Debris in Basin	No
Good Vegetative Cover	Yes
Standing Water Present	Yes
Rain Garden	
Side Slopes Stable	
Sediment in basin bottom (describe extent)	
Debris in Basin	
Good Vegetative Cover	



BMP Maintenance Inspection

Level Spreader/Discharge Structures	
Stone Condition (sediment build up, trash, overgrowth)	
Debris Present	7
Vegetated Swales	
Erosion Present	
Good Vegetative Cover	
Debris Present	
Water Quality Inlets	
Water Quality structure in good condition	
Debris noted in structure	

The following additional items were noted:

Trench drains are covered in debris in some stops

Inspection Results:

_____X

No visible or apparent problems with BMP function. BMP appears to be well maintained

- BMP observed to have significant flaws which lessen its effectiveness as a stormwater treatment measure BMP destroyed, removed, or eliminated from property.
- Trash and debris accumulates within and/or on BMP; trash and debris interferes with proper BMP function. Access to BMP obstructed or limited

BMP cannot be located for inspection

The following maintenance is needed at this time:

- Clean debris from trench drains
- Grate needed on structure in basin

Action Items:

Photos taken and placed into project directory.

Prepared By:

Noah Yoder

Print Name

north worling Signature

Stantec

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

April 25, 2019 File: 176710033

Attention: Guy Romero A&R Iron Works 21 Nealy Boulevard Trainer, PA 19061

Dear Guy Romero,

Reference: Deficiencies Found During Annual Stormwater O&M Inspections A&R Iron Works - BMP 003.

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

- The pretreatment manhole with snout has trash and debris which needs to be removed.
- Inlets have debris and trash that needs to be removed.
- The Type 'C' inlet top on the southeast side of the infiltration bed was damaged and needs to be replaced.
- There is trash and debris in the creek bottom and embankments that needs to be removed.
- Inspect the manholes and inlets on a monthly basis and remove accumulated debris, sediment, and oil and properly dispose.

We are requesting that these items are addressed as soon as possible. Please notify us when the work is completed and we will arrange a follow-up site observation.

We have attached our BMP Maintenance Inspection Report for further information.

Please Contact us if you have any questions.

Sincerely,

Stantec Consulting Services Inc.

Michael J. Kozlo K. PE, ENV SP

Associate Phone: 610 840 2511 Fax: 610 840 2501 michael.kozlowski@stantec.com

Attachment: BMP Maintenance Inspection Report 2019-01-23

C. Victoria Orlando / Fran Zalewski / Gregory Miley /John Mathews / Jim Cassidy Joseph Maher / Jean Beck / Awilda Burgos / Everett McDaniel

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Design with community in mind



BMP Maintenance Inspection

Project:	A&R Ironworks (Lo	t 6)	Project No.	176710	0161	
Owner:	Guy Romero		Date:	01/23/2	2019	
Location:	Trainer, PA		Page	1	of	2
Weather: Sunny, hi	igh 40's.					
Type of BMP's On	Site:	Infiltration Bed/Trenches Infiltration/Detention Basin Rain Garden Level Spreader/Discharge Structu Vegetated Swales Water Quality Inlets Other	ures			

Maintenance Items: BMP 003

Infiltration Bed	
Inlet/Outlets clear of debris, sediment	Some debris/trash in inlets. One inlet has sediment from nearby ground. None in bed.
Inlet/Outlets structural integrity (sinkholes, cracks in structure, collapse)	Good Condition except Type 'C' inlet top on the southeast side of the infiltration bed was damaged
Standing Water inside Infiltration Bed	Minimal at manholes
Infiltration bed interior in good condition (structural condition, sediment present?)	Yes
Upstream Structures in good order	MH with snout has standing water/trash/debris
Infiltration/Detention Basin	
Basin Banks Stable/Vegetated	
Sediment in basin bottom (describe extent)	
Rip-Rap Condition (sediment build up, trash, erosion)	
Inlet/Outlet structures clear of debris, sediment, overgrowth	
Debris in Basin	
Good Vegetative Cover	
Standing Water Present	
Rain Garden	
Side Slopes Stable	
Sediment in basin bottom (describe extent)	
Debris in Basin	
Good Vegetative Cover	
Standing Water Present	
Level Spreader/Discharge Structures	



BMP Maintenance Inspection

Stone Condition (sediment build up, trash, overgrowth)	
Debris Present	
Vegetated Swales	
Erosion Present	
Good Vegetative Cover	
Debris Present	
Water Quality Inlets	
Water Quality structure in good condition	
Debris noted in structure	
	10 I

The following additional items were noted:

• Manhole with snout contains trash/debris

Inspection Results:

No visible or apparent problems with BMP function. BMP appears to be well maintained

BMP observed to have significant flaws which lessen its effectiveness as a stormwater treatment measure
 BMP destroyed, removed, or eliminated from property.
 Trash and debris accumulates within and/or on BMP; trash and debris interferes with proper BMP function.
 Access to BMP obstructed or limited
 BMP cannot be located for inspection

The following maintenance is needed at this time:

- Remove trash and debris from Manhole with snout and from inlets.
- Remove trash and debris from bottom of creek and along embankments.

Action Items:

Photos taken and placed into project directory.

Prepared By:

Noah Yoder

Print Name

noch Signature

Stantec

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

April 25, 2019 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.

We are requesting that these items are addressed as soon as possible. Please notify us when the work is completed and we will arrange a follow-up site observation.

We have attached our BMP Maintenance Inspection Report for further information.

Please Contact us if you have any questions.

Sincerely,

Stantec Consulting Services Inc

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

Attachment: BMP Maintenance Inspection Report 2019-01-23

C. Victoria Orlando / Fran Zalewski / Gregory Miley /John Mathews / Jim Cassidy Joseph Maher / Jean Beck / Awilda Burgos / Everett McDaniel

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Design with community in mind



BMP Maintenance Inspection

Project:	Trainer Pointe			17671	0175	
Owner:	Trainer Pointe Deve	opment	Date:	01/23/	2019	
Location:	Trainer, PA		Page	1	of	2
Weather: Sunny, h	igh 40's.					
Type of BMP's On	Site:	Infiltration Bed/Trenches Infiltration/Detention Basin Rain Garden Level Spreader/Discharge Structures Vegetated Swales Water Quality Intets Other	3			

Maintenance Items: BMP 004

Infiltration Bed	
Inlet/Outlets clear of debris, sediment	
Inlet/Outlets structural integrity (sinkholes, cracks in structure, collapse)	
Standing Water inside Infiltration Bed	Water seen in yard drains
Infiltration bed interior in good condition (structural condition, sediment present?)	Yes
Upstream Structures in good order	Some yard drains have cracked/broken grates
Infiltration/Detention Basin	
Basin Banks Stable/Vegetated	
Sediment in basin bottom (describe extent)	
Rip-Rap Condition (sediment build up, trash, erosion)	
Inlet/Outlet structures clear of debris, sediment, overgrowth	
Debris in Basin	
Good Vegetative Cover	
Standing Water Present	
Rain Garden	
Side Slopes Stable	
Sediment in basin bottom (describe extent)	
Debris in Basin	
Good Vegetative Cover	
Standing Water Present	
Level Spreader/Discharge Structures	



BMP Maintenance Inspection

Stone Condition (sediment build up, trash, overgrowth)	
Debris Present	
Vegetated Swales	
Erosion Present	
Good Vegetative Cover	
Debris Present	ŵ
Water Quality Inlets	
Water Quality structure in good condition	
Debris noted in structure	

The following additional items were noted:

Inspection Results:

No visible or apparent problems with BMP function. BMP appears to be well maintained

 BMP observed to have significant flaws which lessen its effectiveness as a stormwater treatment measure
BMP destroyed, removed, or eliminated from property.
Trash and debris accumulates within and/or on BMP; trash and debris interferes with proper BMP function.
Access to BMP obstructed or limited
 BMP cannot be located for inspection

The following maintenance is needed at this time:

• Replace broken yard drain grates at 3520 and 3524 W. 3rd Street.

Action Items:

• Photos taken and placed into project directory.

Prepared By:

Noah Yoder

Print Name

sody Modh Signature

Stantec

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

April 25, 2019 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.

We are requesting that these items are addressed as soon as possible. Please notify us when the work is completed and we will arrange a follow-up site observation.

We have attached our BMP Maintenance Inspection Report for further information.

Please Contact us if you have any questions.

Sincerely,

Stantec Consulting Services Inc.

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

Attachment: BMP Maintenance Inspection Report 2019-01-23

C. Victoria Orlando / Fran Zalewski / Gregory Miley /John Mathews / Jim Cassidy Joseph Maher / Jean Beck / Awilda Burgos / Everett McDaniel

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BMP Maintenance Inspection

Project:	ESKE	Project No.	17484	0070	
Owner:	ESKE Developers	Date:	01/23/	2019	
Location:	Trainer, PA	Page	1	of	2
Weather: Sunny, h	igh 40's.				
Type of BMP's On	Site:	uctures			

Maintenance Items: BMP 005

Infiltration Bed	
Inlet/Outlets clear of debris, sediment	Some debris/trash in and around the inlets One inlet had the filter bag still installed
Inlet/Outlets structural integrity (sinkholes, cracks in structure, collapse)	Good Condition
Standing Water inside Infiltration Bed	Small amount of water in bottom of inlets
Infiltration bed interior in good condition (structural condition, sediment present?)	Yes
Upstream Structures in good order	Yes
Infiltration/Detention Basin	
Basin Banks Stable/Vegetated	
Sediment in basin bottom (describe extent)	9.
Rip-Rap Condition (sediment build up, trash, erosion)	
Inlet/Outlet structures clear of debris, sediment, overgrowth	
Debris in Basin	
Good Vegetative Cover	
Standing Water Present	
Rain Garden	
Side Slopes Stable	
Sediment in basin bottom (describe extent)	
Debris in Basin	
Good Vegetative Cover	
Standing Water Present	
Level Spreader/Discharge Structures	



BMP Maintenance Inspection

Stone Condition (sediment build up, trash, overgrowth)	
Debris Present	
Vegetated Swales	
Erosion Present	
Good Vegetative Cover	
Debris Present	
Water Quality Inlets	
Water Quality structure in good condition	
Debris noted in structure	

The following additional items were noted:

• Some trash around inlet grates.

Inspection Results:

No visible or apparent problems with BMP function. BMP appears to be well maintained

BMP observed to have significant flaws which lessen its effectiveness as a stormwater treatment measure BMP destroyed, removed, or eliminated from property.

Trash and debris accumulates within and/or on BMP; trash and debris interferes with proper BMP function.

Access to BMP obstructed or limited

BMP cannot be located for inspection

The following maintenance is needed at this time:

- Clean trash from top and inside of inlets
- Remove filter bag from inlet in the back of the building.

Action Items:

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• Photos taken and placed into project directory.

Prepared By:

Noah Yoder

Print Name

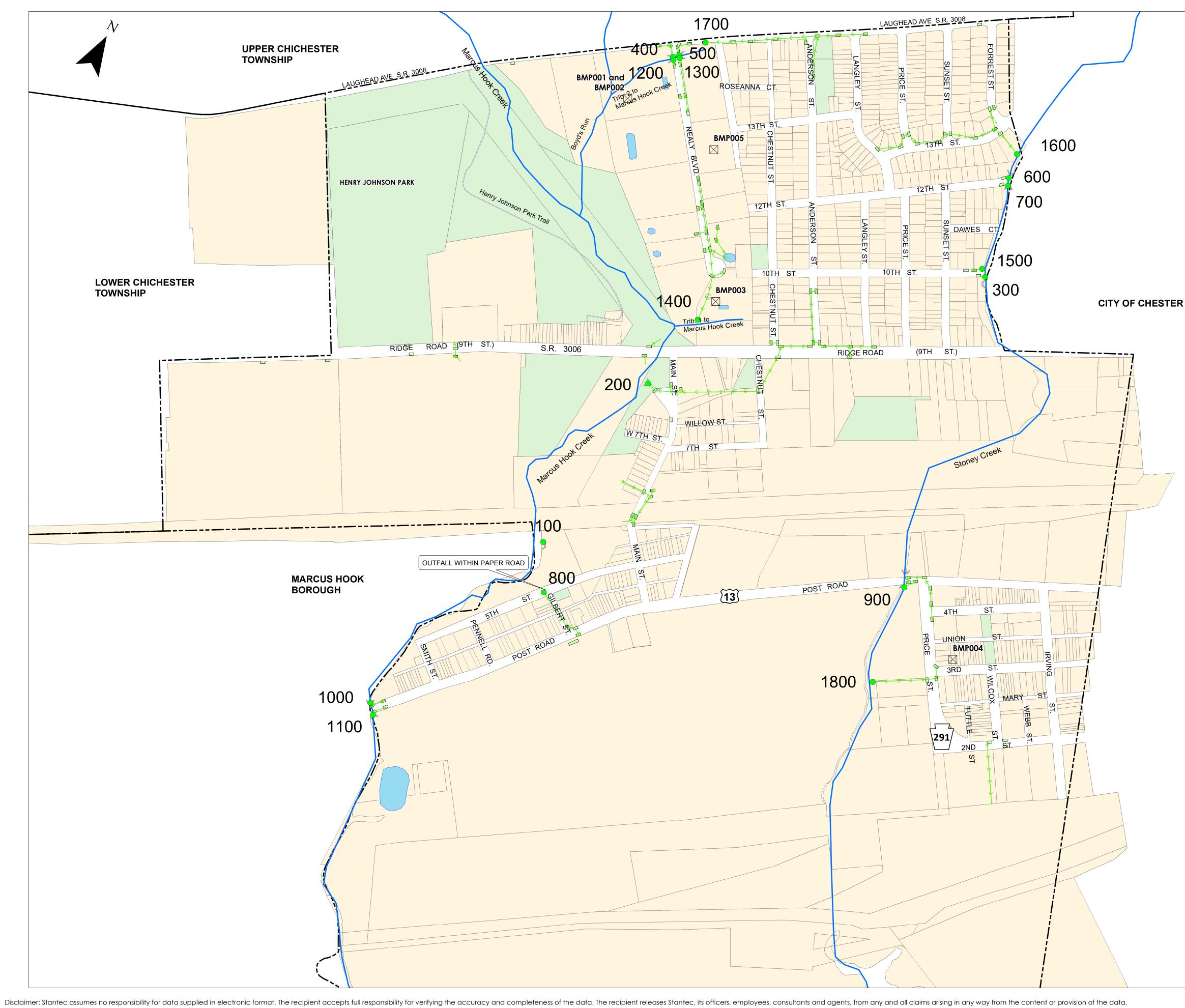
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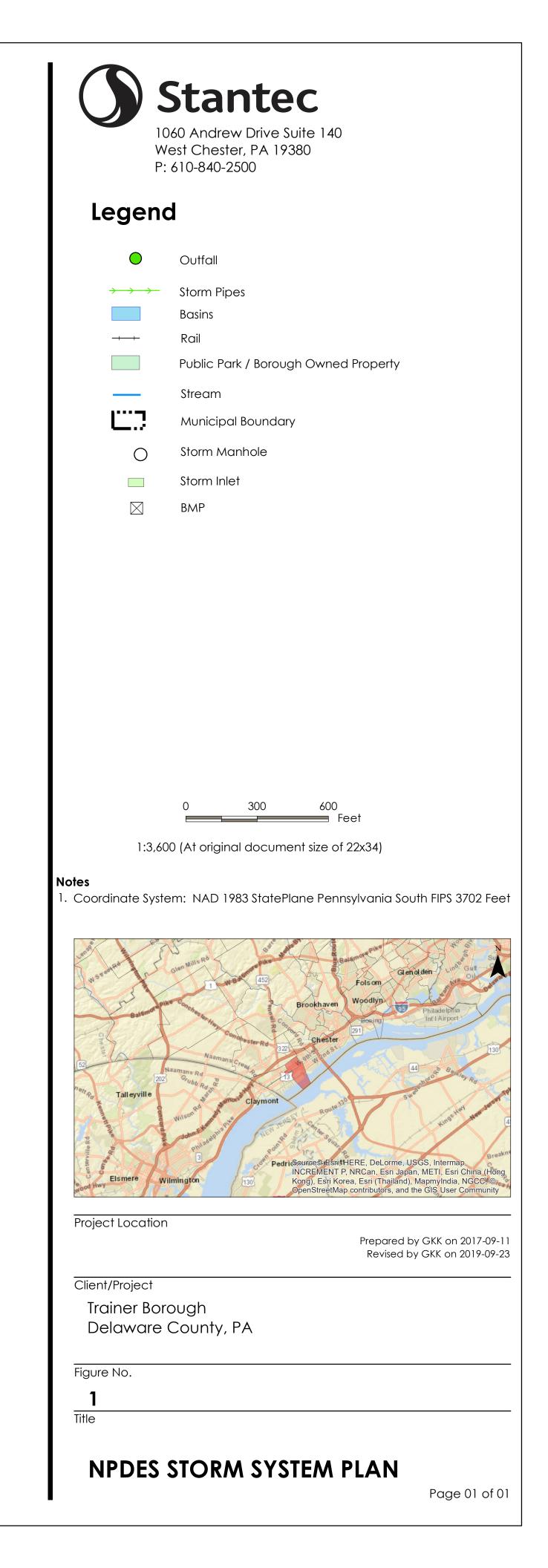
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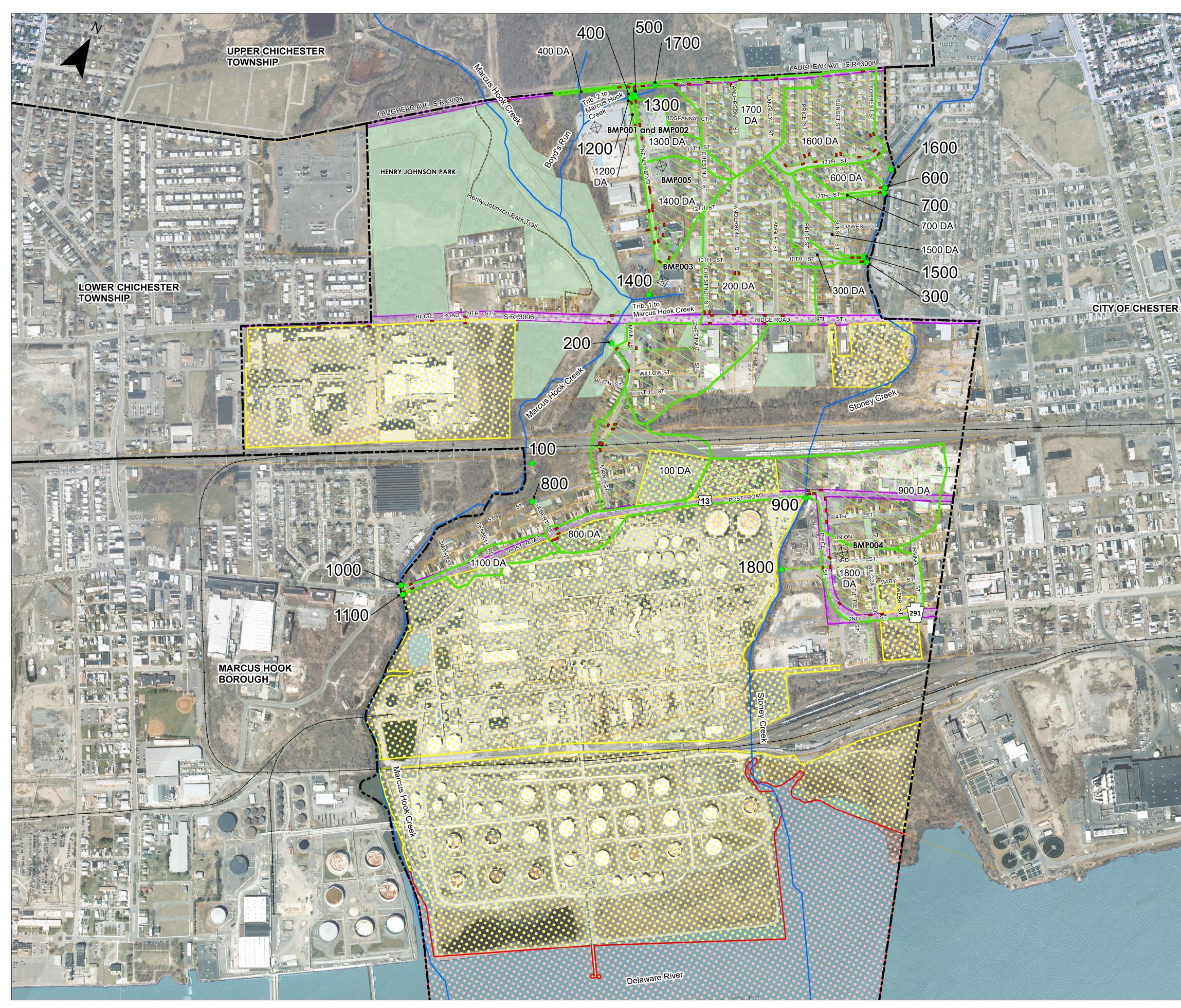
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OUTFALL SCREENING STATUS

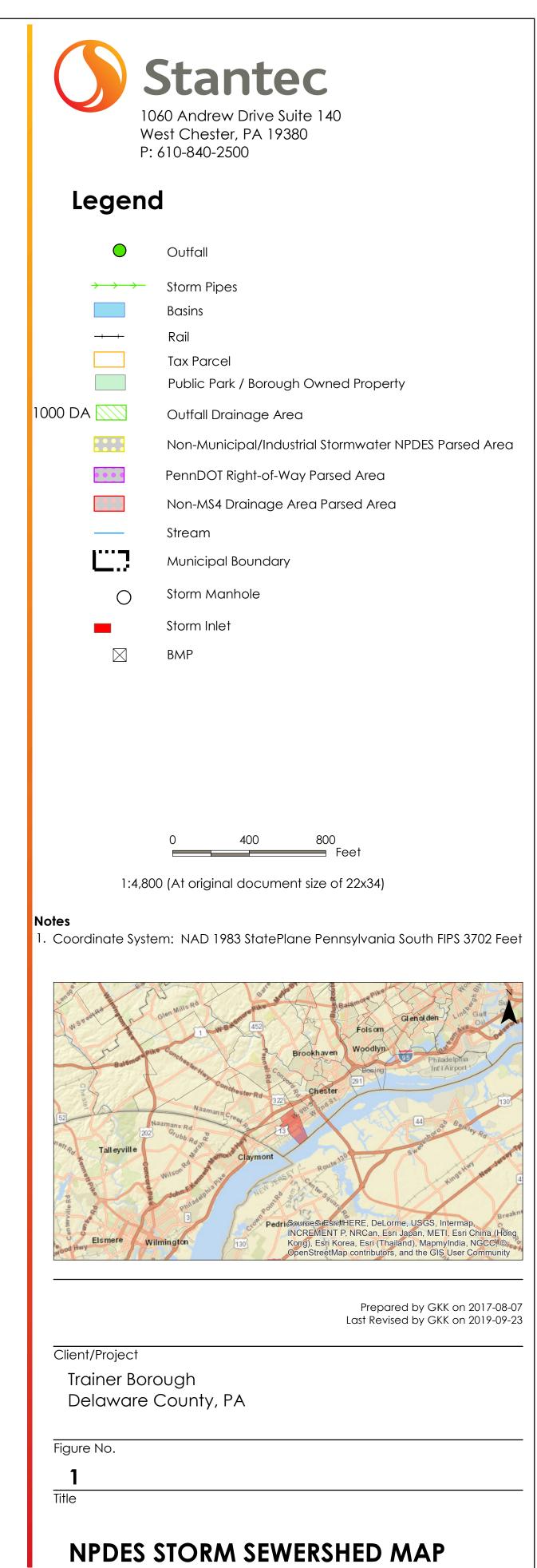
	F	Previous Permit		C	Current Permit]
OUTFALL ID	DATE SCREENED	DRY WEATHER FLOW	SAMPLED	DATE SCREENED	DRY WEATHER FLOW	SAMPLED	COMMENTS
100	8/5/2016	YES	NO				No indicators
200	8/20/2014	NO	NO				
300	8/20/2014	NO	NO				
400	8/5/2016	NO	NO				
500	8/20/2014	NO	NO				
600	8/20/2014	NO	NO				
700	8/20/2014	NO	NO				
800	8/5/2016	NO	NO		1		
900	8/5/2016	NO	NO				
1000	8/5/2016	NO	NO				
1100	8/5/2016	NO	NO				
1200	8/5/2016	NO	NO				
1300	8/20/2014	NO	NO				
1400 1500 1600	8/20/2014 8/5/2016 3/8/2017 8/20/2014 8/20/2014	YES YES YES NO NO	YES YES YES NO NO				2014/8/20 testing found E.Coli at 420 MPN/100mL and Fecal Coliform at 600 CFU/100 mL. Resample Required. 2016/8/05 testing found E. Coli at 291 MPN/100mL and Fecal Coliform at 420. CFU/100 mL. Resample Required. 2017/03/08 testing found Flouride <1 mg/L, E. Coli at 248 MPN/100mL, and Fecal Coliofrm at 350 CFU/100 mL.
1700	8/20/2014	NO	NO				
1800	3/8/2017	YES	NO				No indicators, pipe partially blocked with sediment







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