

**MALVERN BOROUGH
STORMWATER MANAGEMENT
ORDINANCE**

ORDINANCE NO. 2023-04

**MALVERN BOROUGH, CHESTER COUNTY,
PENNSYLVANIA**

Adopted at a Public Meeting held on

September 5, 2023

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ARTICLE I – GENERAL PROVISIONS

Section 101. Short Title

This Ordinance shall be known as the “Malvern Borough’s Stormwater Management Ordinance.”

Section 102. Statement of Findings

The Governing Body of the Municipality finds that:

- A. Inadequate management of accelerated stormwater runoff resulting from land disturbance and development throughout a watershed increases flooding, flows and velocities, contributes to erosion and sedimentation, overtaxes the capacity of streams and storm sewers, greatly increases the cost of public facilities to convey and manage stormwater, undermines floodplain management and flood reduction efforts in upstream and downstream communities, reduces infiltration and groundwater recharge, increases nonpoint source pollution to waterways, and threatens public health and safety.
- B. Inadequate planning and management of stormwater runoff resulting from land disturbance and development throughout a watershed can harm surface water resources by changing the natural hydrologic patterns, accelerating stream flows (which increase scour and erosion of stream beds and stream banks, thereby elevating sedimentation), destroying aquatic habitat, and elevating aquatic pollutant concentrations and loadings such as sediments, nutrients, heavy metals, and pathogens. Groundwater resources are also impacted through loss of recharge.
- C. A comprehensive program of stormwater management, including minimization of impacts of New Development, Redevelopment, and other Earth Disturbance Activities causing accelerated runoff and erosion and loss of natural infiltration, is fundamental to the public health, safety, and general welfare of the people of the Municipality and all of the people of the Commonwealth, their resources, and the environment.
- D. Stormwater is an important water resource that provides infiltration and groundwater recharge for water supplies and baseflow of streams, which also protects and maintains surface water quality.
- E. Impacts from stormwater runoff can be minimized by reducing the volume of stormwater generated and by using project designs that maintain the natural hydrologic regime and sustain high water quality, infiltration, stream baseflow, and aquatic ecosystems. Cost-effective and environmentally sensitive stormwater management can be achieved through the use of nonstructural Site design techniques that minimize

Impervious Surfaces, reduce disturbance of land and natural resources, avoid sensitive areas (i.e., riparian buffers, floodplains, steep slopes, wetlands, etc.), and consider topography and soils to maintain the natural hydrologic regime.

- F. Public education on the control of pollution from stormwater is an essential component in successfully addressing stormwater.
- G. Federal and State regulations require the Municipality to implement a program of stormwater controls. The Municipality is required to obtain a permit and comply with its provisions for stormwater discharges from its Separate Storm Sewer System under the National Pollutant Discharge Elimination System (NPDES).
- H. Non-stormwater discharges to municipal or other storm sewer systems can contribute to pollution of the Waters of the Commonwealth.
- I. The use of green infrastructure, low impact development (LID), and Conservation Design (CD) are intended to address the root cause of water quality impairment by using systems and practices which use or mimic natural processes to: 1) infiltrate and recharge, 2) evapotranspire, and/or 3) harvest and use precipitation near where it falls to earth. Green infrastructure practices, LID, and CD contribute to the restoration or maintenance of pre-development hydrology.

Section 103. Purpose

The purpose of this Ordinance is to protect public health, safety and general welfare, property, and water quality by implementing drainage and stormwater management practices, criteria, and provisions included herein for land development, construction, and Earth Disturbance Activities, to achieve the following throughout the Municipality:

- A. Reduce the frequency and magnitude of flooding and stormwater impacts affecting people, property, infrastructure, and public services.
- B. Sustain or improve the natural hydrologic characteristics and water quality of groundwater and surface waters.
- C. Protect natural resources, including riparian and aquatic living resources and habitats.
- D. Maintain the natural hydrologic regime of Land Development Sites and their receiving watersheds.
- E. Minimize land disturbance and protect and incorporate natural hydrologic features, drainage patterns, infiltration, and flow conditions within land development Site designs.

- F. Reduce and minimize the volume of stormwater generated and manage and release stormwater as close to the source of runoff as possible.
- G. Provide infiltration and maintain natural groundwater recharge to protect groundwater supplies and stream baseflows, prevent degradation of surface water and groundwater quality, and to otherwise protect water resources.
- H. Reduce stormwater pollutant loads to protect and improve the chemical, physical, and biological quality of ground and surface waters.
- I. Reduce scour, erosion, and sedimentation of stream channels.
- J. Reduce flooding impacts and preserve and restore the natural flood-carrying capacity of streams and their floodplains.
- K. Protect adjacent and downgradient lands from adverse impacts of direct stormwater discharges.
- L. Minimize Impervious Surfaces and connected Impervious Surfaces to promote infiltration and reduce the volume and impacts of stormwater runoff.
- M. Provide proper long-term operation and maintenance of all permanent stormwater management facilities, BMPs and Conveyances that are implemented within the Municipality.
- N. Reduce the impacts of runoff from existing developed land undergoing Redevelopment while encouraging New Development and Redevelopment in urban areas and areas designated for growth.
- O. Implement an illicit discharge detection and elimination program that addresses non-stormwater discharges.
- P. Provide stormwater management performance standards and design criteria on a watershed basis.
- Q. Provide standards to meet certain NPDES stormwater permit requirements.
- R. Meet legal water quality requirements under State law, including regulations at 25 Pa. Code, Chapter 93, to protect, maintain, reclaim, and restore the existing and designated uses of the Waters of the Commonwealth.
- S. Implement the requirements of Total Maximum Daily Load (TMDLs) where applicable to waters within or impacted by the Municipality.
- T. Provide review procedures and performance standards for stormwater planning and management.

U. Fulfill the purpose and requirements of Pennsylvania's Storm Water Management Act, defined within:

“(1) Encourage planning and management of storm water runoff in each watershed which is consistent with sound water and land use practices.

(2) Authorize a comprehensive program of stormwater management designated to preserve and restore the flood carrying capacity of Commonwealth streams; to preserve to the maximum extent practicable natural storm water runoff regimes and natural course, current and cross-section of water of the Commonwealth; and to protect and conserve ground waters and ground-water recharge areas.

(3) Encourage local administration and management of storm water consistent with the Commonwealth's duty as trustee of natural resources and the people's constitutional right to the preservation of natural, economic, scenic, aesthetic, recreational and historic values of the environment.”

Section 104. Statutory Authority

The Municipality is empowered or required to regulate land use activities that affect runoff and surface and groundwater quality and quantity by the authority of:

- A. Act of October 4, 1978, P.L. 864 (Act 167) 32 P.S., Section 680.1 *et seq.*, as amended, the “Storm Water Management Act” (hereinafter referred to as “the Act”);
- B. The Pennsylvania Borough Code, 8 Pa.C.S. Sections 101, *et. seq.*; and
- C. Act of July 31, 1968, P.L. 805, No. 247, 53 P.S. Section 10101, *et seq.*, as amended, the Pennsylvania Municipalities Planning Code (hereinafter referred to as the “MPC”).

Section 105. Applicability

- A. The following activities are regulated by this Ordinance:
 - 1. All Regulated Activities as defined in this Ordinance including, but not limited to, New Development, Redevelopment, and Earth Disturbance Activities that are located within the Municipality shall be subject to regulation by this Ordinance.
 - 2. When a building and/or grading permit is required for any Regulated Activity on an existing parcel or approved lot created by a subdivision and/or improved as a

land development project, issuance of the permit shall be conditioned upon adherence to the terms of this Ordinance.

3. This Ordinance contains the stormwater management performance standards and design criteria that are necessary from a watershed-based perspective. The Municipality's stormwater management Conveyance and system design criteria (e.g., inlet spacing, inlet type, collection system design and details, outlet structure design, etc.) shall continue to be regulated by the applicable municipal ordinance(s) and applicable State regulations, or as included in Section 311 of this Ordinance.

B. Duty of Persons Engaged in a Regulated Activity

Notwithstanding any provision(s) of this Ordinance, including exemptions, any Landowner or any person engaged in a Regulated Activity, including but not limited to the alteration or development of land, which may affect stormwater runoff characteristics, shall implement such measures as are reasonably necessary to prevent injury to health, safety, or other property. Such measures also shall include actions as are required to manage the rate, volume, direction, and quality of resulting stormwater runoff in a manner which otherwise adequately protects health, property, and water quality of Waters of the Commonwealth.

C. Phased and Incremental Project Requirements

1. Any Regulated Activity (including but not limited to New Development, Redevelopment, or Earth Disturbance) that is to take place incrementally or in phases, or occurs in sequential projects on the same parcel or property, shall be subject to regulation by this Ordinance if the Regulated Impervious Surface or Earth Disturbance exceeds the corresponding threshold for exemption (as presented in Table 106.1 "Thresholds for Regulated Activities that are Exempt from the Provisions of this Ordinance as Listed Below").
2. May 20, 2014 shall be the starting point from which to consider tracts as parent tracts relative to future subdivisions / improvements plans, and from which Impervious Surface and Earth Disturbance computations shall be cumulatively considered.

For example:

If, after May 20, 2014, an Applicant proposes construction of a three hundred (300) square foot garage, that project would be exempt from the requirements of this Ordinance as noted in Table 106.1. If, at a later date, an Applicant proposes to construct a nine hundred (900) square foot room addition on the same property, the Applicant would then be required to implement the stormwater management and plan submission requirements of this Ordinance for the cumulative total of one thousand two hundred (1,200) square feet of additional Impervious Surface added to the property since May 20, 2014.

Section 106. Exemptions and Modified Requirements

A. Requirements for Exempt Activities

1. An exemption from any requirement of this Ordinance shall not relieve the Applicant from implementing all other applicable requirements of this Ordinance or from implementing such measures as are necessary to protect public health, safety, and welfare, property, and water quality.
2. An exemption shall not relieve the Applicant from complying with the requirements for State-designated special protection waters designated by Pennsylvania Department of Environmental Protection, or its successor(s) department or agency (PA DEP), as high quality (HQ) or exceptional value (EV) waters, or any other current or future State or municipal water quality protection requirements.
3. An exemption under this Ordinance shall not relieve the Applicant from complying with all other applicable municipal ordinances or regulations.

B. General Exemptions

Regulated Activities that:

1. Involve less than four hundred (400) square feet of Regulated Impervious Surfaces AND less than five thousand (5,000) square feet of Earth Disturbance; or
2. Are listed in Subsection 106.C,

are exempt from those (and only those) requirements of this Ordinance that are included in the sections and articles listed in Table 106.1. Exemptions are for the items noted in Table 106.1 only and shall not relieve the Landowner from other applicable requirements of this Ordinance. Exemption shall not relieve the Applicant from implementing such measures as are necessary to protect health, safety, and welfare, property, and water quality.

TABLE 106.1
Thresholds for Regulated Activities that are Exempt from the Provisions of this Ordinance as Listed Below (see Notes below)

Ordinance Article/Section	Activities Listed in Subsection 106.C.	< 400 sq. ft. of Regulated Impervious Surfaces AND < 5,000 sq. ft. of Proposed Earth Disturbance	≥ 400 sq. ft. of Regulated Impervious Surfaces OR ≥ 5,000 sq. ft. of Proposed Earth Disturbance
Article I- General Provisions	Not Exempt	Not Exempt	Not Exempt
Article II – Definitions	Not Exempt	Not Exempt	Not Exempt
Article III- Sections 302, and 303, 311 – SWM Standards	Not Exempt	Not Exempt	Not Exempt
Article III- Sections 301, 304, 305, 306, 307, 308, 309, and 310 - SWM Standards	Exempt	Exempt	Not Exempt
Article IV- SWM Site Plan Requirements	Exempt	Exempt	Not Exempt
Article V – Performance, Inspection & As-Builts	Exempt	Exempt	Not Exempt
Article VI – Fees and Expenses	Exempt	Exempt	Not Exempt
Article VII – O&M and Easements	Exempt	Exempt	Not Exempt
Article VIII – Prohibitions	Not Exempt	Not Exempt	Not Exempt
Article IX – Enforcement and Penalties	Not Exempt	Not Exempt	Not Exempt
Other Erosion, Sediment and Pollution Control Requirements	Must comply with Title 25, Chapter 102 of the PA Code and other applicable State and municipal codes, including the Clean Streams Law.		

Table 106.1 Notes:

- a. Specific activities listed in Subsection 106.C are exempt from the indicated requirements, regardless of size.
- b. A proposed Regulated Activity must be less than BOTH the Regulated Impervious Surfaces and proposed Earth Disturbance thresholds to be eligible for exemption from the requirements listed in this table.
- c. “Regulated Impervious Surface” - as defined in this Ordinance.
- d. “Exempt” – Regulated Activities are exempt from the requirements of listed section(s) only; all other provisions of this Ordinance apply. These exemptions shall not apply to or impact the applicability of other municipal regulations or ordinances.

C. Exemptions for Specific Activities

The following specific Regulated Activities are exempt from the requirements of Sections 301, 304, 305, 306, 307, 308, 309, and 310, and Article IV, Article V, Article VI and Article VII) of this Ordinance (as shown in Table 106.1), unless otherwise noted below. All other conveyance and system design standards established by the Municipality in other codes or ordinances shall be required, and all other provisions of this Ordinance shall apply.

1. Emergency Exemption - Emergency maintenance work performed for the protection of public health, safety and welfare. This exemption is limited to repair of the existing Stormwater Management Facility; upgrades, additions or other improvements are not exempt. A written description of the scope and extent of any emergency work performed shall be submitted to the Municipality within two (2) calendar days of the commencement of the activity. A detailed plan shall be submitted no later than thirty (30) days following commencement of the activity. If the Municipality finds that the work is not an emergency, then the work shall cease immediately and the requirements of this Ordinance shall be addressed as applicable.
2. Maintenance - Any maintenance to an existing Stormwater Management Facility, BMP or Conveyance made in accordance with plans and specifications approved by the Municipal Engineer or Municipality.
3. Existing Landscaping - Use of land for maintenance, replacement, or enhancement of existing landscaping.
4. Gardening - Use of land for gardening for home consumption.
5. Agricultural Related Activities –
 - a. Agricultural Activities (as defined in Article II), when performed in accordance with the requirements of 25 PA Code Chapter 102.
 - b. Conservation Practices (as defined in Article II) that do not involve construction of any new or expanded Impervious Surfaces.
 - c. High Tunnel if:
 - i. The High Tunnel or its flooring does not result in an impervious surface exceeding 25% of all structures located on the Landowner's total contiguous land area; and
 - ii. The High Tunnel meets one of the following:
 1. The High Tunnel is located at least 100 feet from any perennial stream or watercourse, public road, or neighboring property line.
 2. The High Tunnel is located at least 35 feet from any perennial stream or watercourse, public road or neighboring

property line and located on land with a slope not greater than 7%.

3. The High Tunnel is supported with a buffer or diversion system that does not directly drain into a stream or other watercourse by managing stormwater runoff in a manner consistent with the requirements of Pennsylvania Act 167.
6. Forest Management - Forest management operations, which are consistent with a sound forest management plan as filed with the Municipality and which comply with the Pennsylvania Department of Environmental Protection's management practices contained in its publication "Soil Erosion and Sedimentation Control Guidelines for Forestry" (as amended or replaced by subsequent guidance). Such operations are required to have an Erosion and Sedimentation Control Plan, which meets the requirements of 25 PA Code Chapter 102 and meets the erosion and sediment control standards of Section 303 of this Ordinance.
7. Maintenance of Existing Gravel and Paved Surfaces - Replacement of existing gravel and paved surfaces shall meet the erosion and sediment control requirements of 25 Pa. Code, Chapter 102 and Section 303 of this Ordinance and is exempt from all other requirements of this Ordinance listed in Subsection 106.C above. Resurfacing of existing gravel and paved surfaces is exempt from the requirements of this Ordinance listed above. Paving of existing gravel surfaces is exempt from the requirements of this Ordinance listed above. Construction of new or additional Impervious Surfaces shall comply with all requirements of this Ordinance as indicated in Table 106.1.
8. Municipal Roadway Shoulder Improvements - Shoulder improvements conducted within the existing roadway cross-section of municipal owned roadways, unless an NPDES permit is required, in which case the proposed work must comply with all requirements of this Ordinance.
9. In-Place Replacement of Residential Dwelling Unit - The replacement in the exact footprint of an existing one- or two-family dwelling unit.
10. In-Place Replacement, Repair, or Maintenance of Residential Impervious Surfaces - The replacement of existing residential patios, decks, driveways, pools, garages, and/or sidewalks that are accessory to an existing one- or two-family dwelling unit in the exact footprint of the existing Impervious Surface.

D. Modified Requirements for Small Projects

Regulated Activities that involve four hundred (400) to less than one thousand (1,000) square feet of Regulated Impervious Surfaces and less than five thousand (5,000) square feet of proposed Earth Disturbance may apply the modified requirements presented in the "Simplified Approach to Stormwater Management for Small Projects" (Simplified Approach) (Appendix A) to comply with the requirements of Sections 301, 304, 305,

306, 307, 308, 309, and 310, and Article IV, Article V, Article VI and Article VII of this Ordinance (as shown in Table 106.2). The Applicant shall first contact the Municipal Engineer: to confirm that the proposed project is eligible for use of the Simplified Approach and is not otherwise exempt from these Ordinance provisions; to determine what components of the proposed project are to be considered as Impervious Surfaces; and to determine if other known Site or local conditions exist that may preclude the use of any techniques included in the Simplified Approach. Appendix A includes instructions and procedures for preparation, submittal, review and approval of documents required when using the Simplified Approach and shall be adhered to by the Applicant. Infiltration testing for projects using the Simplified Approach is recommended but is not required by this Ordinance. All other provisions of this Ordinance shall apply.

TABLE 106.2
Thresholds for Regulated Activities that are Eligible for “Modified” Requirements
for the Provisions of this Ordinance that are Listed Below

Ordinance Article/Section	Activities Listed in Subsection 106.D
Article I- General Provisions	All Provisions Apply
Article II – Definitions	All Provisions Apply
Article III, Sections 302, and 303, 311 – SWM Standards	All Provisions Apply
Article III, Sections 301, 304, 305, 306, 307, 308, 309, and 310 – SWM Standards	Exempt if Modified Requirements of Subsection(s) 106.D are Applied
Article IV- SWM Site Plan Requirements	Exempt if Modified Requirements of Subsection(s) 106.D are Applied
Article V – Performance, Inspection & As-Builts	Exempt if Modified Requirements of Subsection(s) 106.D are Applied
Article VI – Fees and Expenses	All Provisions Apply
Article VII – O&M and Easements	Modified Provisions Apply
Article VIII – Prohibitions	All Provisions Apply
Article IX – Enforcement and Penalties	All Provisions Apply
Other Erosion, Sediment and Pollution Control Requirements	Must comply with Title 25, Chapter 102 of the PA Code and other applicable State and municipal codes, including the Clean Streams Law.

Table 106.2 Notes:

- e. “Modified Requirements” – Regulated Activities listed within the Subsections of this Ordinance noted in Table 106.2 are eligible for exemption only from the indicated sections and subsections of this Ordinance and only if the modified requirements of Subsections 106.D are met to the satisfaction of the Municipality; all other provisions of this Ordinance apply.

Section 107. Repealer

Chapter 177, Stormwater Management, of the Code of Ordinances of the Borough of Malvern, Pennsylvania, is hereby repealed and replaced by the provisions of this Ordinance. Any other ordinance or ordinance provision of the Municipality inconsistent with any of the provisions of this Ordinance are hereby repealed to the extent of the inconsistency only.

Section 108. Severability

If any sentence, clause, section or part of this Ordinance is for any reason found to be unconstitutional, illegal or invalid, such unconstitutionality, illegality or invalidity shall not affect or impair any of the remaining provisions, sentences, clauses, sections or parts of this Ordinance. It is hereby declared the intent of the Governing Body of the Municipality that this Ordinance would have been adopted had such unconstitutional, illegal or invalid provision, sentence, clause, section or part thereof not been included herein.

Section 109. Compatibility with Other Ordinances or Legal Requirements

- A. Approvals issued and actions taken pursuant to this Ordinance do not relieve the Applicant of the responsibility to secure and comply with other required permits or approvals for activities regulated by any other applicable code, rule, act, law, regulation, or ordinance.
- B. To the extent that this Ordinance imposes more rigorous or stringent requirements for stormwater management than any other code, rule, act, law, regulation or ordinance, the specific requirements contained in this Ordinance shall take precedence.
- C. Nothing in this Ordinance shall be construed to affect any of the Municipality's requirements regarding stormwater matters that do not conflict with the provisions of this Ordinance, such as local stormwater management design criteria (e.g., inlet spacing, inlet type, collection system design and details, outlet structure design, etc.). The requirements of this Ordinance shall supersede any conflicting requirements in other municipal ordinances or regulations.

Section 110. Financial Security

For all activities requiring submittal of a Stormwater Management (SWM) Site Plan that involve subdivision or land development, the Applicant shall post financial security to the Municipality for the timely installation and proper construction of all stormwater management facilities as required by the approved SWM Site Plan and this Ordinance, and such financial security shall:

- A. Be equal to or greater than the full construction cost of the required facilities except to the extent that financial security for the cost of any of such improvements is required to be and is posted with the Pennsylvania Department of Transportation in connection with a highway occupancy permit application;

AND

- B. Be determined, collected, applied and enforced in accordance with Sections 509-511 of the MPC and the provisions of the Municipality's Subdivision and Land Development Ordinance (SALDO).

Section 111. Waivers

- A. General

The requirements of this Ordinance are essential and shall be strictly adhered to. For any Regulated Activity where, after a close evaluation of alternative Site designs, it proves to be impracticable to meet any one or more of the mandatory minimum standards of this Ordinance on the Site, the Municipality may approve measures other than those in this Ordinance, subject to Subsections 111.B and 111.C.

- B. The Governing Body shall have the authority to waive or modify the requirements of one or more provisions of this Ordinance if the literal enforcement will exact undue hardship because of peculiar conditions pertaining to the land in question, provided that such modification will not be contrary to the public interest and that the purpose and intent of the Ordinance is observed. Cost or financial burden shall not be considered a hardship. Modification may also be considered if an alternative standard or approach can be demonstrated to provide equal or better achievement of the results intended by the Ordinance. A request for modification shall be in writing and accompany the SWM Site Plan submission. The request shall state in full the grounds and facts on which the request is based, the provision or provisions of the Ordinance involved and the minimum modification necessary.

- C. PA DEP Approval Required

No waiver or modification of any regulated stormwater activity involving Earth Disturbance greater than or equal to one (1) acre may be granted by the Municipality unless that action is approved in advance by PA DEP or the Chester County Conservation District.

- D. A request for modification or waiver hereunder shall, in any case where the Regulated Activity is not the subject of a subdivision and/or land development application under the SALDO, be submitted and processed as an application for conditional use under the Zoning Ordinance.

Section 112. Erroneous Permit

Any permit or authorization issued or approved based on false, misleading or erroneous information provided by an Applicant is void without the necessity of any proceedings for revocation. Any work undertaken or use established pursuant to such permit or other authorization is unlawful and shall constitute a violation of this Ordinance.

ARTICLE II – DEFINITIONS

Section 201. Interpretation

For the purposes of this Ordinance, certain terms and words used herein shall be interpreted as follows:

- A. Words used in the present tense include the future tense; the singular number includes the plural, and the plural number includes the singular; words of masculine gender include feminine gender; and words of feminine gender include masculine gender.
- B. The word “includes” or “including” shall not limit the term to the specific example but is intended to extend its meaning to all other instances of like kind and character.
- C. The word “person” includes an individual, partnership, public or private association or corporation, firm, trust, estate, municipality, governmental unit, public utility, or any other legal entity whatsoever which is recognized by law as the subject of rights and duties. Whenever used in any section prescribing or imposing a penalty, the term “person” shall include the members of a partnership, the officers, members, servants and agents of an association, officers, agents and servants of a corporation, and the officers of a municipality.
- D. The words “shall” and “must” are mandatory; the words “may” and “should” are permissive.
- E. The words “used” or “occupied” include the words “intended, designed, maintained, or arranged to be used, occupied, or maintained.”
- F. The definitions in this Ordinance are for the purposes of enforcing the provisions of this Ordinance and have no bearing on other municipal regulations or ordinances.

Section 202. Definitions

Agricultural Activity – Activities associated with agriculture such as agricultural cultivation, agricultural operation, and animal heavy use areas. This includes the work of producing crops including tillage, plowing, disking, harrowing, planting, or harvesting crops; or pasturing and raising of livestock; and installation of conservation measures. Construction of new buildings or impervious area is not considered an Agricultural Activity.

Applicant – A Landowner, developer, or other person who has filed an application to the Municipality for approval to engage in any Regulated Activity as defined in this Ordinance.

As-Built Plans (Drawings) – Engineering or Site plans or drawings that document the actual locations, dimensions, and elevations of the improvements, and building components, and changes made to the original design plans. The final version of these documents, or a copy of same, are signed and sealed by a qualified Licensed Professional and submitted to the Municipality at the completion of the project, as per the requirements of Section 502 of this Ordinance as “final As-Built Plans”.

Bankfull – The channel at the top-of-bank or point from where water begins to overflow onto a floodplain.

Baseflow – Portion of stream discharge derived from groundwater; the sustained discharge that does not result from direct runoff or from water diversions, reservoir releases, piped discharges, or other human activities.

BMP (Best Management Practice) – Activities, facilities, designs, measures, or procedures used to manage stormwater impacts from Regulated Activities, to provide water quality treatment, infiltration, volume reduction, and/or peak rate control, to promote groundwater recharge, and to otherwise meet the purposes of this Ordinance. Stormwater BMPs are commonly grouped into one (1) of two (2) broad categories or measures: “structural” or “nonstructural.” In this Ordinance, nonstructural BMPs or measures include certain low impact development and conservation design practices used to minimize the contact of pollutants with stormwater runoff. These practices aim to limit the total volume of stormwater runoff and manage stormwater at its source by techniques such as protecting natural systems and incorporating existing landscape features. Nonstructural BMPs include, but are not limited to, the protection of sensitive and special value features such as wetlands and riparian areas, the preservation of open space while clustering and concentrating development, the reduction of impervious cover, and the disconnection of rooftops from storm sewers. Structural BMPs are those that consist of a system that is designed and engineered to capture and treat stormwater runoff. Structural BMPs include, but are not limited to, a wide variety of practices and devices from large-scale retention ponds and constructed wetlands to small-scale underground treatment systems, infiltration facilities, filter strips, bioretention, wet ponds, permeable paving, grassed swales, riparian buffer, sand filters, detention basins, and manufactured devices. Structural and nonstructural stormwater BMPs are permanent appurtenances to the Site. [See also Stormwater Management Facility and Stormwater Control Measure (SCM)].

Buffer – See Riparian Buffer.

Carbonate Geology (or carbonate rock formations) – See Karst.

CFS – Cubic Feet per Second.

Channel – A natural or artificial open drainage feature that conveys, continuously or periodically, flowing water and through which stormwater flows. Channels include, but shall not be limited to, natural and man-made drainageways, swales, streams, ditches, canals, and pipes flowing partly full.

CN – Curve number.

Commonwealth – Commonwealth of Pennsylvania.

Conservation District – The Chester County Conservation District.

Conservation Design - A series of holistic land development design goals that maximize protection of key land and environmental resources, preserve significant concentrations of open space and greenways, evaluate, and maintain site hydrology, and ensure flexibility in development design to meet community needs for complimentary and aesthetically pleasing development. Conservation design encompasses the following objectives: conservation/enhancement of natural resources, wildlife habitat, biodiversity corridors, and greenways (interconnected open space); minimization of environmental impact resulting from a change in land use (minimum disturbance, minimum maintenance); maintenance of a balanced water budget by making use of site characteristics and infiltration; incorporation of unique natural, scenic and historic site features into the configuration of the development; preservation of the integral characteristics of the site as viewed from adjoining roads; and reduction in maintenance required for stormwater management practices. Such objectives can be met on a site through an integrated development process that respects natural site conditions and attempts, to the maximum extent possible, to replicate or improve the natural hydrology of a site.

Conservation Plan – A plan written by a planner certified by NRCS that identifies Conservation Practices and includes site specific BMPs for agricultural plowing or tilling activities and animal heavy use areas.

Conservation Practices – Practices installed on agricultural lands to improve farmland, soil and/or water quality which have been identified in a current Conservation Plan.

Conveyance – A natural or manmade, existing, or proposed Stormwater Management Facility, feature or channel used for the transportation or transmission of stormwater from one place to another. For the purposes of this Ordinance, Conveyance shall include pipes, drainage ditches, channels, and swales (vegetated and other), gutters, stream channels, and like facilities or features.

Design Storm – The magnitude and temporal distribution of precipitation from a storm event measured in probability of occurrence (e.g., a five (5)-year storm) and duration (e.g., twenty-four (24) hours), used in the design and evaluation of stormwater management systems. Also see Return Period.

Detention (or To Detain) – Capture and temporary storage of runoff in a Stormwater Management Facility for release at a controlled rate.

Detention Basin – An impoundment designed to collect and retard stormwater runoff by temporarily storing the runoff and releasing it at a predetermined rate. Detention basins are designed to drain completely shortly after any given rainfall event.

Detention Volume - The volume of runoff that is captured and released into the Waters of the Commonwealth at a controlled rate.

Developer – A person, company, or organization who seeks to undertake any Regulated Activities at a Site in the Municipality.

Diameter at Breast Height (DBH) – The outside bark diameter of a tree at breast height which is defined as four and one half (4.5) feet above the forest floor on the uphill side of the tree.

Disturbed Area – Land area disturbed by or where an Earth Disturbance Activity is occurring or has occurred.

Drainage Area - That land area contributing runoff to a single point (including but not limited to the point/line of interest used for hydrologic and hydraulic calculations) and that is enclosed by a natural or man-made ridge line.

Earth Disturbance (or Earth Disturbance Activity) – A construction or other human activity which disturbs the surface of the land, including, but not limited to, clearing and grubbing; grading; excavations; embankments; road maintenance; land development; building construction; and the moving, depositing, stockpiling, or storing of soil, rock, or earth materials.

Easement – A right of use granted by a Landowner to allow a grantee the use of the designated portion of land for a specified purpose, such as for stormwater management or other drainage purposes.

Erosion – The process by which the surface of the land, including water/stream channels, is worn away by water, wind, or chemical action.

Erosion and Sediment (E&S) Control Plan – A plan required by the Conservation District or the Municipality to minimize accelerated erosion and sedimentation, and that must be prepared and approved per the applicable requirements.

Evapotranspiration (ET) – The combined processes of evaporation from the water or soil surface and transpiration of water by plants.

FEMA – Federal Emergency Management Agency.

Flood – A temporary condition of partial or complete inundation of land areas from the overflow of streams, rivers, and other waters of this Commonwealth.

Floodplain - Any land area susceptible to inundation by water from any natural source or delineated by applicable FEMA maps and studies as being a Special Flood Hazard Area.

Floodway - The channel of the watercourse and those portions of the adjoining floodplains that are reasonably required to carry and discharge the one hundred (100)-year flood (also called the base flood or one percent (1%) annual chance flood). Unless otherwise specified, the boundary of the floodway is as indicated on maps and flood insurance studies provided by FEMA. In an area where no FEMA maps or studies have defined the boundary of the floodway, it is assumed, absent evidence to the contrary, that the floodway extends from the centerline of the stream and to fifty (50) feet beyond the top of the bank of the stream on both sides.

Forest Management/Timber Operations – Planning and activities necessary for the management of forest lands. These include timber inventory, preparation of forest management plans, silvicultural treatment, cutting budgets, logging road design and construction, timber harvesting, Site preparation, and reforestation.

Freeboard – A vertical distance between the design high-water elevation and the elevation of the top of a dam, levee, tank, basin, swale, or diversion berm. The space is required as a safety margin in a pond or basin.

Geotextile – A fabric manufactured from synthetic fiber that is used to achieve specific objectives, including infiltration, separation between different types of media (i.e., between soil and stone), or filtration.

Governing Body - the Borough Council of Malvern Borough.

Grade/Grading – 1. (noun) A slope, usually of a road, channel, or natural ground, specified in percent and shown on plans as specified herein. 2. (verb) To finish the surface of a roadbed, the top of an embankment, or the bottom of an excavation.

Green Infrastructure – Systems and practices that use or mimic natural processes to infiltrate, evapotranspire, or reuse stormwater on the site where it is generated.

Groundwater – Water that occurs in the subsurface and fills or saturates the porous openings, fractures and fissures of under-ground soils and rock units.

Groundwater Recharge – The replenishment of existing natural groundwater supplies from infiltration of rain or overland flow.

HEC-1 – The U.S. Army Corps of Engineers, Hydrologic Engineering Center (HEC) hydrologic runoff model.

HEC-HMS – The U.S. Army Corps of Engineers, Hydrologic Engineering Center (HEC) - Hydrologic Modeling System (HMS).

High Tunnel - A structure which meets the following:

- A. is used for the production, processing, keeping, storing, sale or shelter of an agricultural commodity as defined in section 2 of the Act of December 19, 1974

(P.L. 973, No. 319), known as the “Pennsylvania Farmland and Forest Land Assessment Act of 1974,” or for the storage of agricultural equipment or supplies; and

- B. is constructed with all the following:
1. has a metal, wood, or plastic frame;
 2. when covered, has a plastic, woven textile, or other flexible covering; and
 3. has a floor made of soil, crushed stone, matting, pavers, or a floating concrete slab.

Hotspots – Areas where prior or existing land use or activities can potentially generate highly contaminated runoff with concentrations of pollutants in excess of those typically found in stormwater.

Hydrologic Regime – The hydrologic system, cycle or balance that sustains the quality and quantity of stormwater, stream baseflow, storage, and groundwater supplies under natural conditions.

Hydrologic Soil Group (HSG) – A classification of soils by the Natural Resources Conservation Service (NRCS), into four (4) runoff potential groups. The groups range from A soils, which are very permeable and produce little runoff, to D soils, which are not very permeable and produce much more runoff.

Impervious Surface - A surface that has been compacted or covered with a layer of material so that it prevents or is resistant to infiltration of water, including but not limited to: structures such as roofs, buildings, storage sheds; other solid, paved, or concrete areas such as streets, driveways, sidewalks, parking lots, patios, swimming pools (including the water surface area), tennis or other paved courts; or athletic playfields comprised of synthetic turf materials.

- For the purposes of determining compliance with this Ordinance, compacted soils or stone surfaces used for vehicle parking and movement shall be considered impervious. Uncompacted gravel areas with no vehicular traffic, such as gardens, walkways, or patios areas, shall be considered pervious per review by the Municipal Engineer.
- Surfaces that were designed to allow infiltration (i.e., pavers and areas of porous pavement) are not to be considered impervious surface if designed to function as a BMP per review by the Municipal Engineer.
- Additionally, for the purposes of determining compliance with this Ordinance, the total horizontal projection area of all ground-mounted and free-standing solar collectors, including solar photovoltaic cells, panels, and arrays, shall be considered pervious so long as the designs note that natural vegetative cover will be preserved and/or restored underneath the solar photovoltaic cells, panels, and arrays, and the area disturbed is planned as a vegetated pervious surface.

Infiltration – Movement of surface water into the soil, where it is absorbed by plant roots, evaporated into the atmosphere, or percolated downward to recharge groundwater.

Infiltration Facility – A stormwater BMP designed to collect and discharge runoff into the subsurface in a manner that allows infiltration into underlying soils and groundwater (e.g., French drains, seepage pits, or seepage trenches, etc.).

Intermittent Stream – A defined channel in which surface water is absent during a portion of the year, in response to seasonal variations in precipitation or groundwater discharge.

Invert – The lowest surface, the floor or bottom of a culvert, pipe, drain, sewer, channel, basin, BMP, or orifice.

Karst – A type of topography that is formed over limestone or other carbonate rock formations by dissolving or solution of the rock by water, and that is characterized by closed depressions, sinkholes, caves, a subsurface network of solution conduits and fissures through which groundwater moves, and no perennial surface drainage features.

Land Development – Any of the following activities:

- A. The improvement of one (1) lot or two (2) or more contiguous lots, tracts, or parcels of land for any purpose involving:
 - 1. A group of two (2) or more residential or nonresidential buildings, whether proposed initially or cumulatively, or a single nonresidential building on a lot or lots regardless of the number of occupants or tenure, or
 - 2. The division or allocation of land or space, whether initially or cumulatively, between or among two (2) or more existing or prospective occupants by means of, or for the purpose of, streets, common areas, leaseholds, condominiums, building groups, or other features;
- B. A subdivision of land;
- C. Development in accordance with Section 503(1.1) of the Pennsylvania Municipalities Planning Code (as amended).

Landowner – The legal or beneficial owner or owners of land including the holder of an option or contract to purchase (whether or not such option or contract is subject to any condition), a lessee if they are authorized under the lease to exercise the rights of the Landowner, or other person having a proprietary interest in the land.

Licensed Professional – A Pennsylvania Registered Professional Engineer, Registered Landscape Architect, Registered Professional Land Surveyor, or Registered Professional Geologist, or any person licensed by the Pennsylvania Department of State or qualified by law to perform the work required by the Ordinance within the Commonwealth of Pennsylvania.

Limiting Zone – A soil horizon or condition in the soil profile or underlying strata that includes one of the following:

- A. A seasonal high-water table, whether perched or regional, determined by direct observation of the water table or indicated by other subsurface or soil conditions.
- B. A rock with open joints, fracture or solution channels, or masses of loose rock fragments, including gravel, with insufficient fine soil to fill the voids between the fragments.
- C. A rock formation, other stratum, or soil condition that is so slowly permeable that it effectively limits downward passage of water.

Low Impact Development (LID) - Site design approaches and small-scale stormwater management practices that promote the use of natural systems for infiltration, evapotranspiration, and reuse of rainwater. LID can be applied to new development, urban retrofits, and revitalization projects. LID utilizes design techniques that infiltrate, filter, provide evapotranspiration and store runoff close to its source. Rather than rely on costly large-scale conveyance and treatment systems, LID addresses stormwater through a variety of small, cost-effective landscape features located on-site.

MPC - Act of July 31, 1968, P.L. 805, No. 247, 53 P.S. Section 10101, *et seq.*, as amended, the Pennsylvania Municipalities Planning Code, Act 247.

MFEMP – Mushroom Farm Environmental Management Plan.

MS4 - Municipal Separate Storm Sewer System.

Maintenance - The action taken to restore or preserve the as-built functional design of any Stormwater Management Facility or system.

Municipal Engineer – A professional engineer licensed as such in the Commonwealth of Pennsylvania, duly appointed as the engineer for a Municipality, planning agency, or joint planning commission.

Municipality – Malvern Borough, Chester County, Pennsylvania.

NOAA - National Oceanic and Atmospheric Administration.

New Development – Any Regulated Activity involving placement or construction of new Impervious Surface or grading over existing pervious land areas not classified as Redevelopment as defined in this Ordinance.

Nonpoint Source Pollution – Pollution that enters a water body from diffuse origins in the watershed and does not result from discernible, confined, or discrete Conveyances.

Nonstormwater Discharges – Water flowing in stormwater collection facilities, such as pipes or swales, which is not the result of a rainfall event or snowmelt.

Nonstructural Best Management Practice (BMPs) – See Best Management Practice (BMP).

NPDES – National Pollutant Discharge Elimination System, the Federal government’s system for issuance of permits under the Clean Water Act, which is delegated to PA DEP in Pennsylvania.

NRCS – Natural Resource Conservation Service (previously Soil Conservation Service, SCS), an agency of the U.S. Department of Agriculture.

PA DEP – Pennsylvania Department of Environmental Protection or its successor(s) department or agency.

Parent Tract – The parcel of land from which a land development or subdivision originates, determined from the date of municipal adoption of this Ordinance.

Peak Discharge – The maximum rate of stormwater runoff from a specific storm event.

PennDOT – Pennsylvania Department of Transportation.

Pennsylvania Stormwater Best Management Practices Manual (PA DEP BMP Manual) - Document Number 363-0300-002 (December 2006, and as subsequently amended).

Pervious Surface (or Pervious Area) – Any area not defined as Impervious Surface.

Planning Commission – The Planning Commission of Malvern Borough.

Point Source – Any discernible, confined, and discrete Conveyance including, but not limited to, any pipe, ditch, channel, tunnel, or conduit from which stormwater is or may be discharged, as defined in State regulations at 25 Pennsylvania Code § 92.a.1.

Post-construction – Period after construction during which Disturbed Areas are stabilized, stormwater controls are in place and functioning, and all proposed improvements approved by the Municipality are completed.

Predevelopment – Ground cover conditions assumed to exist within the proposed Disturbed Area prior to commencement of the Regulated Activity for the purpose of calculating the Predevelopment water quality volume, infiltration volume, and peak flow rates as required in this Ordinance.

Pretreatment – Techniques employed in stormwater BMPs to provide storage or filtering, or other methods to trap or remove coarse materials and other pollutants before they enter the stormwater system but may not necessarily be designed to meet the entire water quality volume requirements of this Ordinance.

Proposed Impervious Surface - All new, additional and replacement Impervious Surfaces.

Rainfall Intensity - The depth of accumulated rainfall per unit of time.

Recharge – The replenishment of groundwater through the infiltration of rainfall, other surface waters, or land application of water or treated wastewater.

Redevelopment - Any Regulated Activity that involves demolition, removal, reconstruction, or replacement of existing Impervious Surface(s).

Regulated Activity - Any Earth Disturbance Activity(ies) or any activity that involves the alteration or development of land in a manner that may affect stormwater runoff.

Regulated Earth Disturbance Activity – Any activity involving Earth Disturbance subject to regulation under 25 Pennsylvania Code Chapter 92.a, Chapter 102, or the Clean Streams Law.

Regulated Impervious Surface - Proposed impervious surface as part of a current proposed activity and all existing impervious surfaces installed after May 20, 2014 as part of previous activity.

Retention or To Retain – The prevention of direct discharge of stormwater runoff into surface waters or water bodies during or after a storm event by permanent containment in a pond or depression; examples include systems which discharge by percolation to groundwater, exfiltration, and/or evaporation processes and which generally have residence times of less than three (3) days.

Retention Basin – An impoundment that is designed to temporarily detain a certain amount of stormwater from a catchment area and which may be designed to permanently retain stormwater runoff from the catchment area; retention basins always contain water.

Retention Volume/Removed Runoff – The volume of runoff that is captured and not released directly into the surface Waters of the Commonwealth during or after a storm event.

Return Period - The average interval, in years, within which a storm event of a given magnitude can be expected to occur one (1) time. For example, the twenty-five (25)-year return period rainfall would be expected to occur on average once every twenty-five (25) years; or stated in another way, the probability of a twenty-five (25)-year storm occurring in any one (1) year is four-one hundredths (0.04) (i.e., a four (4)% chance).

Riparian – Pertaining to anything connected with or immediately adjacent to the banks of a stream or other body of water.

Riparian Buffer – An area of land adjacent to a body of water and managed to maintain vegetation to protect the integrity of stream channels and shorelines, to reduce the impact of upland sources of pollution by trapping, filtering, and converting sediments, nutrients,

and other chemicals, and to supply food, cover, and thermal protection to fish and other aquatic species and wildlife.

Runoff – Any part of precipitation that flows over the land surface.

SALDO – See Subdivision and Land Development Ordinance.

SCS – Soil Conservation Service, now known as the Natural Resources Conservation Service.

Sediment – Soil or other materials transported by, suspended in, or deposited by surface water as a product of erosion.

Separate Storm Sewer System – A Conveyance or system of Conveyances (including roads with drainage systems, municipal streets, catch basins, curbs, gutters, ditches, man-made channels, or storm drains) primarily used for collecting and conveying stormwater runoff.

Sheet Flow – A flow process associated with broad, shallow water movement on sloping ground surfaces that is not channelized or concentrated.

Site – Total area of land in the Municipality where any proposed Regulated Activity, as defined in this Ordinance, is planned, conducted, or maintained or that is otherwise impacted by the Regulated Activity.

Soil Cover Complex Method – A method of runoff computation developed by NRCS that is based on relating soil type and land use/cover to a runoff parameter called curve number (CN).

State Water Quality Requirements – The regulatory requirements to protect, maintain, reclaim, and restore water quality under Pennsylvania Code Title 25 and the Clean Streams Law.

Storm Frequency – (see Return Period).

Stormwater – Drainage runoff from the surface of the land resulting from precipitation or snow or ice melt.

Stormwater Control Measure - Physical features used to effectively control, minimize, and treat stormwater runoff. [See Best Management Practice (BMP)].

Stormwater Management Facility – Any feature, natural or man-made, that, due to its condition, design, or construction, conveys, stores, or otherwise affects stormwater runoff quality, rate, or quantity, including Best Management Practices and Stormwater Control Measures. Typical stormwater management facilities include, but are not limited to, detention and retention basins, open channels, storm sewers, pipes, and Infiltration Facilities.

Stormwater Management (SWM) Site Plan – The plan prepared by the Applicant or its representative, in accordance with the requirements of Article IV of this Ordinance, indicating how stormwater runoff will be managed at a particular Site in accordance with this Ordinance, and including all necessary design drawings, calculations, supporting text, and documentation to demonstrate that Ordinance requirements have been met, herein referred to as “SWM Site Plan.” All references in this Ordinance to “final” or “approved” SWM Site Plans shall incorporate the approved SWM Site Plan and all subsequent approved revisions thereto.

Stream – A natural watercourse.

Structural Best Management Practices - See BMP (Best Management Practices).

Subdivision - The division or re-division of a lot, tract, or parcel of land as defined in The Pennsylvania Municipalities Planning Code, Act of July 31, 1968, P.L. 805, No. 247 (as amended).

Subdivision and Land Development Ordinance – Subdivision and Land Development ordinance of Malvern Borough, Chester County, PA, as amended.

Swale – An artificial or natural waterway or low-lying stretch of land that gathers and conveys stormwater or runoff, and is generally vegetated for soil stabilization, stormwater pollutant removal, and infiltration.

SWM Site Plan – See Stormwater Management Site Plan.

Timber Operations – See Forest Management.

Top-of-bank – Highest point of elevation of the bank of a stream or channel cross-section at which a rising water level just begins to flow out of the channel and into the floodplain.

USDA – United States Department of Agriculture.

Watercourse – A channel or Conveyance of surface water having a defined bed and banks, whether natural or artificial, with perennial or intermittent flow.

Water Table – The upper most level of saturation of pore space or fractures by groundwater. Seasonal high-water table refers to a water table that rises and falls with the seasons due either to natural or man-made causes.

Waters of the Commonwealth – Any and all rivers, streams, creeks, rivulets, impoundments, ditches, watercourses, storm sewers, lakes, dammed water, wetlands, ponds, springs, and all other bodies or channels of Conveyance of surface and underground water, or parts thereof, whether natural or artificial, within or on the boundaries of the Commonwealth.

Watershed – Region or area drained by a river, watercourse, or other body of water, whether natural or artificial.

Wetland – Those areas that are inundated or saturated by surface or groundwater at a frequency and duration sufficient to support, and that under normal circumstances do support, a prevalence of vegetation typically adapted for life in saturated soil conditions. Wetlands generally include swamps, marshes, bogs, fens, and similar areas.

Woods - Any land area of at least one-quarter (0.25) acre with a natural or naturalized ground cover (excluding manicured turf grass) and that has an average density of two (2) or more viable trees per one thousand five hundred (1,500) square feet with a DBH of six (6) inches or greater and where such trees existed at any time within three (3) years of the time of application submission of the proposed project. The land area to be considered Woods shall be measured from the outer drip lines of the outer trees.

Zoning Ordinance – The Malvern Borough Zoning Ordinance of 2003, as amended.

ARTICLE III – STORMWATER MANAGEMENT STANDARDS

Section 301. General Requirements

- A. Applicants proposing Regulated Activities in the Municipality which are not exempt under Section 106 shall submit a Stormwater Management Site Plan (SWM Site Plan) to the Municipality for review and approval in accordance with Articles III and IV. SWM Site Plans approved by the Municipality shall be on Site throughout the duration of the Regulated Activity.
- B. The stormwater management and runoff control criteria and standards in this Ordinance shall apply to the total proposed Regulated Activity, even if it is to take place in stages. The measurement of Impervious Surfaces shall include all of the Impervious Surfaces in the total proposed Regulated Activity even if the development is to take place in stages.
- C. No Regulated Activity within the Municipality shall commence until:
 - 1. The Municipality issues approval of a SWM Site Plan, which demonstrates compliance with the requirements of this Ordinance; and
 - 2. The Applicant has received a letter of adequacy or approval for the Erosion and Sediment Control Plan review by the Municipality and the Conservation District (if required), and has received all other local, State and Federal permit approvals required for the project involving the Regulated Activity.
- D. Neither submission of a SWM Site Plan under the provisions herein nor compliance with the provisions of this Ordinance shall relieve any person from responsibility for damage to any person or property otherwise imposed by law.
- E. The Applicant shall design the Site to minimize disturbances to land, Site hydrology, and natural resources, and to maintain the natural hydrologic regime, drainage patterns and flow conditions. The Applicant shall apply the procedures set forth in Section 304 for the overall Site design and for selection, location, and design of features and BMPs to be used to comply with the requirements of this Ordinance.
- F. To the maximum extent practicable, Post-construction stormwater shall be discharged within the drainage area of the same stream or water body receiving the runoff prior to construction of the proposed Regulated Activity.
- G. For Regulated Activities with one (1) acre or more of proposed Earth Disturbance, existing drainage peak rate discharges up to and including the one hundred (100)-year storm and the volume of runoff up to and including the two (2)-year storm onto or through adjacent property(ies) or downgradient property(ies), including diffuse drainage discharge, shall not be altered in any manner by Regulated Activities under this Ordinance without written permission from, and, where applicable as determined

by the Municipality, an easement and agreement with the affected Landowner(s) for conveyance of discharges onto or through their property(ies). Altered stormwater discharges shall be subject to any applicable discharge criteria specified in this Ordinance.

- H. Areas located outside of the Site (i.e., areas outside of the Regulated Activity) that drain through a proposed Site are not subject to water quality and volume control, infiltration, stream channel protection, or peak flow rate control requirements (as presented in Sections 305, 306, 307, and 308). Drainage facilities located on the Site shall be designed to safely convey flows from outside of the Site through the Site.
- I. If Site conditions preclude capture of runoff from limited portions of the Disturbed Area for achieving water quality volume control standards, stream channel protection standards, and the 2-year, 5-year, and 10-year storm event peak runoff rate reduction standards for New Development required by this Ordinance, the Applicant shall propose alternate methods to mitigate the bypass of the BMPs, subject to the approval of the Municipality. In no case shall resulting peak rate be greater than the Pre-development peak rate for the equivalent design storm.
- J. For all Regulated Activities, erosion and sediment control BMPs shall be designed, implemented, operated, and maintained during the Regulated Activities (i.e., during construction) as required to meet the purposes and requirements of this Ordinance, to meet the erosion and sediment control requirements of the Municipality, if applicable, and to meet all requirements under Title 25 of the Pennsylvania Code and the Clean Streams Law.
- K. For all Regulated Activities, permanent BMPs and Conveyances shall be designed, implemented, operated, and maintained to meet the purposes and requirements of this Ordinance and to meet all requirements under Title 25 of the Pennsylvania Code, the Clean Streams Law, and the Storm Water Management Act.
- L. The design of all BMPs and Conveyances shall incorporate sound engineering principles and practices in a manner that does not aggravate existing stormwater problems as identified by the Municipality. The Municipality reserves the right to disapprove any design that would result in construction in an area affected by existing stormwater problem(s) or continuation of an existing stormwater problem(s).
- M. Existing wetlands, either on the Site or on an adjacent property, shall not be used to meet the minimum design requirements for stormwater management or stormwater runoff quality treatment. Stormwater discharges to existing wetlands shall not degrade the quality or hydrologic integrity of the wetland.
- N. Hotspots Runoff Controls –

Specific structural or pollution prevention practices may be required, as determined to be necessary by the Municipal Engineer, to pretreat runoff from Hotspots prior to infiltration. Following is a list of examples of Hotspots:

1. Vehicle salvage yards and recycling facilities;
2. Vehicle fueling stations;
3. Vehicle service and maintenance facilities;
4. Vehicle and equipment cleaning facilities;
5. Fleet storage areas (bus, truck, etc.);
6. Industrial sites based on Standard Industrial Classification Codes;
7. Marinas (service and maintenance areas);
8. Outdoor liquid container storage;
9. Outdoor loading/unloading facilities;
10. Public works storage areas;
11. Facilities that generate or store hazardous materials;
12. Commercial container nursery;
13. Contaminated sites/brownfields;
14. Other land uses and activities as designated by the Municipality.

Activities that involve Hotspots often require additional PA DEP permits. No Regulated Activity within the Municipality shall commence until the Municipality receives documentation that the Applicant has received the necessary PA DEP permits, as applicable.

O. Contaminated and Brownfield Sites -

Where BMPs may contribute to the migration of contaminants in groundwater, the water quality and runoff volume, stream channel protection, and peak rate control standards shall be met; however, at the Municipal Engineer's discretion, the minimum infiltration requirement may be reduced or eliminated commensurate with the contaminated area and the required water quality and runoff control measures may be increased to mitigate the reduced infiltration requirement for the contaminated area.

P. Additional Water Quality Requirements -

The Municipality may require additional stormwater control measures for stormwater discharges to special management areas including, but not limited to:

1. Water bodies listed as "impaired" by PA DEP.
2. Any water body or watershed with an approved Total Maximum Daily Load (TMDL).
3. Areas of known existing flooding problems.
4. Critical areas with sensitive resources (e.g., State designated special protection waters, cold water fisheries, carbonate geology or other groundwater recharge areas that may be highly vulnerable to contamination, drainage areas to water supply reservoirs, etc.).

Q. Applicants shall utilize the *Pennsylvania Stormwater Best Management Practices Manual* (PA BMP Manual), as amended, or other sources acceptable to the Municipal Engineer, for testing and design standards for BMPs, and where there is a conflict with the provisions of this Ordinance, the most restrictive applies. If methods other than green infrastructure, LID, and CD methods are proposed to achieve the volume and rate controls required under this Ordinance, the SWM Site Plan must include a detailed justification demonstrating that the use of LID, green infrastructure, and CD are not practicable.

R. For areas underlain by karst or carbonate geology that may be susceptible to the formation of sinkholes and other karst features, the location, type, and design of infiltration BMPs shall be based on a Site evaluation conducted by a qualified Licensed Professional and based on the PA BMP Manual (as amended) or other design guidance acceptable to the Municipal Engineer.

S. All Regulated Activities located within a Special Flood Hazard Area designated by the Federal Emergency Management Agency (FEMA) shall comply with Article XXII, Section 220-2201 of the Malvern Borough Zoning Ordinance, as amended, and shall be designed to maintain the flood carrying capacity of the floodway such that the base flood elevations are not increased, either upstream or downstream. The natural conveyance characteristics of the Site and the receiving floodplain shall be incorporated into the stormwater management practices proposed for the Site.

T. Disturbance of existing ground cover during construction of the proposed Regulated Activity is prohibited within fifty (50) feet of top-of-bank of all perennial and intermittent waterways, water bodies (lakes, ponds, etc.) and wetlands, except for

activities otherwise approved by State or local agencies (e.g., stream restoration projects, road crossings, subsurface utility projects, etc.), and approved stormwater discharges. At the Municipal Engineer's discretion, and with Conservation District and PA DEP approval where necessary, the non-disturbance buffer may be reduced because of setback or other Site constraints, but never be less than ten (10) feet.

Section 302. Permit Requirements by Other Governmental Entities

The following permit or other regulatory requirements may apply to certain Regulated Activities and shall be met prior to (or as a condition of) final approval by the Municipality of the SWM Site Plan and prior to commencement of any Regulated Activities, as applicable:

- A. All Regulated Activities subject to permit or regulatory requirements by PA DEP under regulations at Title 25 Pa. Code Chapter 102, or erosion and sediment control requirements of the Municipality.
- B. Work within natural drainage ways subject to permit by PA DEP under Title 25 Pa. Code Chapter 105.
- C. Any BMP or Conveyance that would be located in or adjacent to surface Waters of the Commonwealth, including wetlands, subject to permit by PA DEP under Title 25 Pa. Code Chapter 105.
- D. Any BMP or Conveyance that would be located on or discharge to a State highway right-of-way or require access to or from a State highway and be subject to approval by PennDOT.
- E. Culverts, bridges, storm sewers, or any other facilities which must pass or convey flows from the tributary area and any facility which may constitute a dam subject to permit by PA DEP under Title 25 Pa. Code Chapter 105.

Section 303. Erosion and Sediment Control

- A. No Regulated Activity within the Municipality shall commence until:
 - 1. The Municipality receives documentation that the Applicant has received:
 - a. A "letter of adequacy" from the Conservation District or other approval from PA DEP in compliance with Title 25 Chapter 102 of the Pennsylvania Code of an Erosion and Sediment Control Plan for construction activities for projects where the area of disturbance exceeds one (1) acre, where pond dredging is involved, or when the disturbance is associated with activities described under Title 25 Chapter 105 of the Pennsylvania Code permits;

- b. A PA DEP NPDES Permit for Stormwater Discharges Associated with Construction Activities as required under Title 25 Pennsylvania Code Chapter 92.a, if applicable;
 - c. Evidence of any other permit(s) or approvals required for the Regulated Activities; and
 - 2. An Erosion and Sediment Control Plan has been approved by the Municipality, if required.
- B. A copy of the Erosion and Sediment Control Plan and any required permit(s), as required by PA DEP regulations, shall be available on the Site at all times.
- C. Additional erosion and sediment control measures shall be applied where infiltration BMPs are proposed, at a minimum including those required in Subsection 306.L.

Section 304. Site Design Process

The Applicant shall design the Site to minimize the disturbances to land, Site hydrology, and natural resources, and to maintain the natural hydrologic regime, drainage patterns and flow conditions. For Regulated Activities with ten thousand (10,000) or more square feet of proposed Earth Disturbance OR two thousand (2,000) or more square feet of Regulated Impervious Surfaces, the Applicant shall demonstrate in its SWM Site Plan (as required in Subsection 402.C) that the design sequence, objectives, and techniques described below were applied to the maximum extent practicable in the Site design of the Regulated Activity while complying with all other requirements of this Ordinance. The Site design shall:

- A. First, identify and delineate all existing natural resources and natural and man-made hydrologic features listed in Subsection 402.B.8 that are located within the Site, or receive discharge from, or may be impacted by the proposed Regulated Activity.
- B. Second, provide a prioritized listing of these resources and features to identify:
 - 1. Those to be incorporated into the Site design in a manner that provides protection from any disturbance or impact from the proposed Regulated Activity;
 - 2. Those to be protected from further disturbance or impact but for which the proposed Regulated Activity will provide improvement to existing conditions;
 - 3. Those that can be incorporated into and utilized as components of the overall Site design in a manner that protects or improves their existing conditions while utilizing their hydrologic function within the limits of their available capacity (e.g., for infiltration, evapotranspiration, or reducing pollutant loads, runoff volume or peak discharge rates, etc.) to reduce the need for or size of constructed BMPs; and

4. Those that may be considered for alteration, disturbance, or removal.

C. Third, develop the Site design to achieve the following:

1. Recognize and incorporate the priorities identified in Subsection 304.B as the basis for the proposed Site layout, grading, construction, and permanent ground cover design;
2. Minimize Earth Disturbance (both surface and subsurface);
3. Maximize protection of or improvement to natural resources and special management areas;
4. Minimize the disturbance of natural Site hydrology, in particular natural drainage features and patterns, discharge points and flow characteristics, natural infiltration patterns and characteristics, and natural channel and floodplain conveyance capacity;
5. Incorporate natural hydrologic features and functions identified in Subsection 304.B into the Site design to protect and utilize those features and their hydrologic functions to reduce the need for or size of constructed BMPs;
6. Maximize infiltration and the use of natural Site infiltration features, patterns and conditions, and evapotranspiration features;
7. Apply selective grading design methods to provide final grading patterns or preserve existing topography in order to evenly distribute runoff and minimize concentrated flows;
8. Minimize the cumulative area to be covered by Impervious Surfaces and:
 - a. Minimize the size of individual Impervious Surfaces,
 - b. Separate large Impervious Surfaces into smaller components,
 - c. Disconnect runoff from one Impervious Surface to another, and
 - d. Utilize porous materials in place of impervious wherever practicable;
9. Minimize the volume and peak discharge rates of stormwater generated;
10. Avoid or minimize stormwater runoff pollutant loads and receiving stream channel erosion;
11. Locate infiltration and other BMPs:

- a. At or as near to the source of generation as possible, and
 - b. At depths that are as shallow as possible;
12. Prioritize the selection and design of BMPs as follows:
- a. Nonstructural and vegetation BMPs, then
 - b. Structural (surface and subsurface) BMPs;
13. For flow volumes requiring conveyance from the source of generation to a BMP for management, give preference to open channel conveyance techniques that provide infiltration and water quality benefits, and landscaped-based management in common open space areas, where practicable; and
14. Consider additional guidance for incorporating natural hydrology into the Site and BMP designs, methods and techniques that support the objectives of Subsections 304.B and 304.C. Appendix B presents additional discussion of “Conservation Design” and “Low Impact Development”.
- D. The procedures set forth above shall be utilized to the maximum extent practicable for the overall Site design and selection; location, and design of features and BMPs to be used to comply with the requirements of Sections 305, 306, 307 and 308.

Section 305. Water Quality and Runoff Volume Requirements

To control Post-construction stormwater impacts from Regulated Activities and meet State water quality requirements, BMPs shall be provided in the Site design that replicate Predevelopment stormwater infiltration and runoff conditions, such that Post-construction stormwater discharges do not degrade the physical, chemical, or biological characteristics of the receiving waters. The green infrastructure and Low Impact Development (LID) practices provided in the PA BMP Manual, as well as the guidance on green infrastructure, LID and Conservation Design (CD) provided in Appendix B, shall be utilized for all regulated activities wherever possible. The Applicant shall comply with the following water quality and runoff volume requirements for all Regulated Activities, including all New Development and Redevelopment activities:

- A. The Post-construction total runoff volume shall not exceed the Predevelopment total runoff volume for all storms equal to or less than the two (2)-year, twenty-four (24)-hour duration precipitation (design storm). The water quality and runoff volume to be managed shall consist of any runoff volume generated by the proposed Regulated Activity over and above the Predevelopment total runoff volume and shall be captured and permanently retained or infiltrated on the Site. Permanent retention options may include, but are not limited to, reuse, evaporation, transpiration, and infiltration.

- B. For modeling purposes, the Predevelopment ground cover conditions shall be determined using the corresponding ground cover assumptions presented in Subsection 309.D of this Ordinance.
- C. The design of the Stormwater Management Facility outlet shall provide for protection from clogging and unwanted sedimentation.
- D. BMPs that moderate the temperature of stormwater shall be used to protect the temperature of receiving waters.
- E. Water quality improvement shall be achieved in conjunction with achieving the infiltration requirements of Section 306. The infiltration volume required under Section 306 may be included as a component of the water quality volume. If the calculated water quality and runoff volume is greater than the volume infiltrated, then the difference between the two (2) volumes shall be managed for water quality and runoff volume control through other techniques or practices but shall not be discharged from the Site.
- F. Runoff from the Disturbed Area shall be treated for water quality prior to entering existing waterways or water bodies. If a stormwater management practice does not provide water quality treatment, then water quality BMPs shall be utilized to provide pre-treatment prior to the runoff entering the stormwater management practice.
- G. The Municipality may require additional water quality and runoff control measures for stormwater discharging to special management areas such as those listed in Subsection 301.P.
- H. When the Regulated Activity contains or is divided by multiple drainage areas, the water quality and runoff volume shall be separately addressed for each drainage area.
- I. Weighted averaging of runoff coefficients shall not be used for manual computations or input data for water quality and runoff volume calculations.
- J. Areas located outside of the Site (i.e., areas outside of the Regulated Activity) may be excluded from the calculation of the water quality and runoff volume requirements.
- K. Water quality and volume control practices shall be selected and designed to meet the criteria of Subsection 304.C that apply to water quality and volume control.
- L. Evapotranspiration may be quantified and credited towards meeting volume requirements according to the PA DEP Post Construction Stormwater Management (PCSM) Spreadsheet and Instructions (December 2020) or the most recent guidance from PA DEP.

Section 306. Infiltration Requirements

Providing for infiltration consistent with the natural hydrologic regime is required to compensate for the reduction in the recharge that occurs when the ground surface is disturbed, or Impervious Surface is created or expanded. The Applicant shall achieve the following infiltration requirements:

- A. For Regulated Activities involving both New Development and Redevelopment, infiltration should be designed to accommodate the entire water quality and runoff volume required in Section 305. Infiltration BMPs should be consistent with the design and infiltration period guidelines included in the PA BMP Manual or other PA DEP design guidance. If the runoff volume required by Section 305 cannot be infiltrated, then alternative methods consistent with the PA BMP Manual (as amended) or other PA DEP guidance, such as the Managed Release Concept, may be used to manage this volume with approval from the Municipal Engineer.
- B. For Regulated Activities involving both New Development and Redevelopment, the volume of a minimum of one (1)-inch of runoff from all Regulated Impervious Surfaces shall be infiltrated.
- C. If the requirements of Subsection 306.A or Subsection 306.B cannot be physically accomplished, then the Applicant shall be responsible for demonstrating with data or calculations to the satisfaction of the Municipal Engineer why this infiltration volume cannot be physically accomplished on the Site (e.g., shallow depth to bedrock or limiting zone, open voids, steep slopes, etc.) and what alternative volume can be infiltrated.
- D. Only if a minimum infiltration of the first one-half (0.5) inch of runoff volume cannot be physically accomplished on the Site, shall a waiver from Section 306 be considered by the Municipality, in accordance with Section 111.
- E. If Site conditions preclude capture of runoff from portions of the Impervious Surfaces, the infiltration volume for the remaining area shall be increased an equivalent amount to offset the loss.
- F. When a project contains or is divided by multiple watersheds, the infiltration volume shall be separately addressed for each watershed.
- G. Existing Impervious Surfaces located in areas outside of the Site (i.e., outside of the Regulated Activity) may be excluded from the calculation of the required infiltration volume.
- H. A detailed soils evaluation of the Site shall be conducted by a qualified professional and at a minimum shall address soil permeability, depth to bedrock, and subgrade stability. The general process for designing the infiltration BMP shall be conducted by a qualified Licensed Professional and shall be consistent with the PA BMP Manual (as

amended) (or other guidance acceptable to the Municipal Engineer) and in general shall:

1. Analyze hydrologic soil groups as well as natural and man-made features within the Site to determine general areas of suitability for infiltration practices. In areas where development on fill material is under consideration, conduct geotechnical investigations of sub-grade stability; infiltration may not be ruled out without conducting these tests.
 2. Provide field tests such as double ring infiltrometer or other hydraulic conductivity tests (at the elevation of the proposed infiltration surface) to determine the appropriate hydraulic conductivity rate. Standard septic/sewage percolation tests are not acceptable for design purposes.
 3. Design the Infiltration Facility for the required retention (infiltration) volume based on field-determined infiltration capacity (and apply safety factor as per applicable design guidelines) at the elevation of the proposed infiltration surface.
 4. On-lot infiltration features are encouraged; however, it shall be demonstrated to the Municipal Engineer that the soils are conducive to infiltration on the identified lots.
- I. Infiltration BMPs shall be selected based on suitability of soils and Site conditions and shall be constructed on soils that have the following characteristics:
1. A minimum depth of twenty-four (24) inches between the bottom of the BMP and the top of the Limiting Zone. Additional depth may be required in areas underlain by karst or carbonate geology (see Subsection 306.M).
 2. An infiltration rate sufficient to accept the additional stormwater volume and drain completely as determined by field tests conducted by the Applicant.
 3. The Infiltration Facility shall completely drain the retention (infiltration) volume within three (3) days (seventy-two (72) hours) from the end of the design storm.
- J. All infiltration practices shall:
1. Be selected and designed to meet the criteria of Subsection 304.C that are applicable to infiltration;
 2. Be set back at least ten (10) feet from all buildings and features with sub-grade elements (e.g., basements, foundation walls, etc.), unless otherwise approved by the Municipal Engineer;
 3. Be setback at least ten (10) feet from all property lines;

4. For any infiltration practice that collects runoff from shared or multiple features and that is located within fifteen (15) feet of a building or feature with sub-grade elements (e.g., basements, foundation walls, etc.), the bottom elevation shall be set below the elevation of the sub-grade element.
- K. Infiltration Facilities shall, to the maximum extent practicable, be located to avoid introducing contaminants to groundwater:
1. When a Hotspot is located in the area draining to a proposed Infiltration Facility, an evaluation of the potential of groundwater contamination from the proposed Infiltration Facility shall be performed, including a hydrogeologic investigation (if necessary) by a qualified Licensed Professional to determine what, if any, pre-treatment, or additional design considerations are needed to protect groundwater quality.
 2. When located within a “well head protection area” of a public water supply well, infiltration practices shall be in conformance with the applicable approved source water protection assessment or source water protection plan.
 3. The Applicant shall provide appropriate safeguards against groundwater contamination for land uses that may cause groundwater contamination should there be a mishap or spill.
- L. During Site construction, all infiltration practice components shall be protected from compaction due to heavy equipment operation or storage of fill or construction material. Infiltration areas shall also be protected from sedimentation. Areas that are accidentally compacted or graded shall be remediated to restore soil composition and porosity. Adequate documentation to this effect shall be submitted to the Municipal Engineer for review. All areas designated for infiltration shall not receive runoff until the contributory drainage area has achieved final stabilization.
- M. Consideration of infiltration BMPs for areas underlain by karst or carbonate geology is encouraged, but only where the design, supporting calculations, results of soils or other Site investigations or other documentation are provided to the Municipality demonstrating that the potential or likelihood of subsidence or sinkholes is minimal. Evaluation of Site conditions and infiltration design shall rely on guidance in the PA BMP Manual (as amended) or other guidance acceptable to the Municipal Engineer.
- N. Groundwater quality of the carbonate aquifer shall be protected from infiltration of pollutants. At a minimum, stormwater runoff from Hotspots (i.e., sources of significant pollutant runoff) shall first be discharged through a water quality BMP(s) to remove pollutants prior to infiltration. Where soil characteristics are insufficient to provide removal of pollutants from sources other than Hotspots, stormwater runoff shall first be discharged through a water quality BMP(s) to remove pollutants prior to infiltration.

- O. Where sediment transport in the stormwater runoff is anticipated to reach the infiltration system, appropriate permanent measures to prevent or collect sediment shall be installed prior to discharge to the infiltration system.
- P. Where roof drains are designed to discharge to infiltration practices, they shall have appropriate measures to prevent clogging by unwanted debris (for example, silt, leaves and vegetation). Such measures shall include but are not limited to leaf traps, gutter guards, and cleanouts.
- Q. All infiltration practices shall have appropriate positive overflow controls.
- R. No sand, salt or other particulate matter may be applied to a porous surface material for winter ice conditions.
- S. The following procedures and materials shall be required during the construction of all subsurface facilities:
 - 1. Excavation for the Infiltration Facility shall be performed with equipment that will not compact the bottom of the seepage bed/trench or like facility.
 - 2. The bottom of the bed and/or trench shall be scarified prior to the placement of aggregate.
 - 3. Only clean aggregate with documented porosity, free of fines, shall be allowed.
 - 4. The tops, bottoms and sides of all seepage beds, trenches, or like facilities shall be covered with drainage fabric. Fabric shall be non-woven fabric acceptable to the Municipal Engineer.
 - 5. Stormwater shall be distributed throughout the entire seepage bed/trench or like facility and provisions for the collection of debris shall be provided in all facilities.

Section 307. Stream Channel Protection Requirements

For Regulated Activities involving New Development with one (1) or more acres of Earth Disturbance, the Applicant shall comply with the following stream channel protection requirements to minimize stream channel erosion and associated water quality impacts to the receiving waters:

- A. The peak flow rate of the Post-construction two (2)-year, twenty-four (24)-hour design storm shall be reduced to the Predevelopment peak flow rate of the one (1)-year, twenty-four (24)-hour duration precipitation, using the SCS Type II distribution.
- B. To the maximum extent practicable, and unless otherwise approved by the Municipal Engineer, the Post-construction one (1)-year, twenty-four (24)-hour storm flow shall

be detained for a minimum of twenty-four (24) hours and a maximum not to exceed seventy-two (72) hours from a point in time when the maximum volume of water from the one (1)-year, twenty-four (24)-hour storm is stored in a proposed BMP (i.e., when the maximum water surface elevation is achieved in the facility). Release of water can begin at the start of the storm (i.e., the invert of the orifice is at the invert of the proposed BMP).

- C. For modeling purposes, the Predevelopment ground cover conditions shall be determined using the corresponding ground cover assumptions presented in Subsection 309.D of this Ordinance.
- D. The minimum orifice size in the outlet structure to the BMP shall be three (3) inches in diameter unless otherwise approved by the Municipal Engineer, and a trash rack shall be installed to prevent clogging. For Sites with small drainage areas contributing to the BMP that do not provide enough runoff volume to allow a twenty-four (24) hour attenuation with the three (3)-inch orifice, the calculations shall be submitted showing this condition.
- E. When the calculated orifice size is below three (3) inches, gravel filters (or other methods) are recommended to discharge low-flow rates subject to the Municipal Engineer's satisfaction. When filters are utilized, maintenance provisions shall be provided to ensure filters meet the design function.
- F. All proposed Stormwater Management Facilities shall make use of measures to extend the flow path and increase the travel time of flows in the facility.
- G. When a Regulated Activity contains or is divided by multiple drainage areas, the peak flow rate control shall be separately addressed for each drainage area.

Section 308. Stormwater Peak Rate Control Requirements

The Applicant shall comply with the following peak flow rate control requirements for all Regulated Activities including those that involve New Development and Redevelopment.

- A. Post-construction peak flow rates from any Regulated Activity shall not exceed the Predevelopment peak flow rates as shown for each of the design storms specified in Table 308.1.

TABLE 308.1
Peak Rate Control Standards

**(Peak Flow Rate of the Post-construction Design Storm
Shall be Reduced to the Peak Flow Rate of the Corresponding Predevelopment
Design Storm Shown in the Table)**

POST-CONSTRUCTION DESIGN STORM FREQUENCY (24-Hour Duration)	PREDEVELOPMENT DESIGN STORM	
	New Development Regulated Activities	Redevelopment Regulated Activities
2-Year	1-Year	2-Year
5-Year		
Valley Creek Watershed	1-Year	1-Year
Crum Creek Watershed	2-Year	5-Year
10-Year	2-Year	10-Year
25-Year	25-Year	25-Year
50-Year	50-Year	50-Year
100-Year	100-Year	100-Year

- B. For modeling purposes, the Predevelopment ground cover conditions shall be determined using the corresponding ground cover assumptions presented in Subsection 309.D of this Ordinance.
- C. For Regulated Activities involving only Redevelopment, no peak flow rate controls are required when and **only if** the total Regulated Impervious Surface area is at least twenty percent (20%) less than the total existing Impervious Surface area to be disturbed by the Regulated Activity. In all cases where this requirement is not met, the Redevelopment Regulated Activity shall achieve the peak flow rate controls presented in Table 308.1, using the Redevelopment Ground Cover Assumptions presented in Subsection 309.D.
- D. Only the area of the proposed Regulated Activity shall be subject to the peak flow rate control standards of this Ordinance. Undisturbed areas for which the discharge point has not changed are not subject to the peak flow rate control standards.
- E. Areas located outside of the Site (i.e., areas outside of the Regulated Activity) that drain through a proposed Site are not subject to peak flow rate control requirements. Drainage facilities located on the Site shall be designed to safely convey flows from outside of the Site through the Site.
- F. When a Regulated Activity contains or is divided by multiple drainage areas, the peak flow rate controls shall be separately addressed for each drainage area.

- G. The effect of structural and non-structural stormwater management practices implemented as part of the overall Site design may be taken into consideration when calculating total storage volume and peak flow rates.

Section 309. Calculation Methodology

- A. Stormwater runoff from all Regulated Activity Sites with a drainage area of greater than five (5) acres shall be calculated using a generally accepted calculation technique(s) that is based on the NRCS Soil Cover Complex Method. Table 309.1 summarizes acceptable computation methods. The method selected for use shall be based on the individual limitations and suitability of each method for a particular Site. The use of the Rational Method to estimate peak discharges for drainage areas greater than five (5) acres shall be permitted only upon approval by the Municipal Engineer.

TABLE 309.1

**ACCEPTABLE COMPUTATION METHODOLOGIES FOR
SWM SITE PLAN**

METHOD	DEVELOPED BY	APPLICABILITY
TR-20 (or commercial computer package based on TR-20)	USDA NRCS	Applicable where use of full hydrology computer model is desirable or necessary.
TR-55 (or commercial computer package based on TR-55)	USDA NRCS	Applicable for land development plans where limitations described in TR-55 are met.
HEC-1/ HEC-HMS	US Army Corps of Engineers	Applicable where use of a full hydrologic computer model is desirable or necessary.
Rational Method (or commercial computer package based on Rational Method)	Emil Kuichling (1889)	For Sites up to five (5) acres, or as approved by the Municipality.
Other Methods	Varies	Other computation methodologies approved by the Municipality.

- B. All calculations using the Soil Cover Complex Method shall use the appropriate design rainfall depths for the various return period storms consistent with this Ordinance. Rainfall depths used shall be obtained from the latest version of the Precipitation-Frequency Atlas of the United States, National Oceanic and Atmospheric Administration (NOAA), National Weather Service, Hydrometeorological Design Studies Center, Silver Spring, Maryland (NOAA Atlas 14) values consistent with a partial duration series. When stormwater calculations are performed for routing procedures or infiltration, water quality and runoff volume functions, the duration of rainfall shall be twenty-four (24) hours.
- C. All calculations using the Rational Method shall use a minimum ascending and receding limb factor of 3, unless approved by the Municipal Engineer, and rainfall intensities consistent with appropriate times-of-concentration (duration) and storm events with rainfall intensities obtained from NOAA Atlas 14 partial duration series estimates, or the latest version of the PennDOT Drainage Manual (PDM Publication 584). Times-of-concentration shall be calculated based on the methodology recommended in the respective model used. Times of concentration for channel and pipe flow shall be computed using Manning's equation.
- D. The Applicant shall utilize the following ground cover assumptions for all Predevelopment water quality and runoff volume, infiltration volume and peak flow rate calculations:
1. For Regulated Activities involving New Development, the following ground cover assumptions shall be used:
 - a. For areas that are Woods (as defined in Article II of this Ordinance), Predevelopment calculations shall assume ground cover of "Woods in good condition".
 - b. For all other areas (including all Impervious Surfaces), Predevelopment calculations shall assume ground cover of "meadow".
 2. For Regulated Activities involving Redevelopment, the following ground cover assumptions shall be used:
 - a. For areas that are Woods (as defined in Article II of this Ordinance), Predevelopment calculations shall assume ground cover of "Woods in good condition".
 - b. For areas that are not Woods or not Impervious Surfaces, Predevelopment calculations shall assume ground cover of "meadow".
 - c. For areas that are Impervious Surfaces, Predevelopment calculations shall assume at least twenty percent (20%) of the existing Impervious Surface area to be disturbed as "meadow" ground cover.

3. The Applicant shall determine which stormwater standards apply to the proposed Regulated Activity as follows:
 - a. Stormwater standards for New Development shall apply to all proposed Regulated Activities that involve only New Development activities as defined in this Ordinance.
 - b. Stormwater standards for Redevelopment shall apply to all proposed Regulated Activities that involve only Redevelopment activities as defined in this Ordinance.
 - c. At the discretion of the Municipal Engineer, Regulated Activities that involve a combination of both New Development and Redevelopment activities, as defined in this Ordinance, may either:
 - i. Apply the stormwater standards (Redevelopment or New Development) that are associated with the activity that involves the greatest amount of land area; or
 - ii. Apply the Redevelopment and New Development stormwater standards to the corresponding Redevelopment and New Development portions of the proposed Regulated Activity.
- E. Runoff curve numbers (CN) for both Predevelopment and proposed (Post-construction) conditions to be used in the Soil Cover Complex Method shall be obtained from Table C-1 in Appendix C of this Ordinance.
- F. Runoff coefficients (C) for both Predevelopment and proposed (Post-construction) conditions for use in the Rational Method shall be obtained from Table C-2 in Appendix C of this Ordinance.
- G. Weighted averaging of runoff coefficients shall not be used for manual computations or input data for water quality and runoff volume calculations.
- H. Hydraulic computations to determine the capacity of pipes, culverts, and storm sewers shall be consistent with methods and computations contained in the Federal Highway Administration Hydraulic Design Series Number 5 (Publication No. FHWA-NHI-01-020 HDS No. 5, as amended). Hydraulic computations to determine the capacity of open channels shall be consistent with methods and computations contained in the Federal Highway Administration Hydraulic Engineering Circular Number 15 (Publication No. FHWA-NHI-05-114 HEC 15, as amended). Values for Manning's roughness coefficient (n) shall be consistent with Table C-3 in Appendix C of the Ordinance.

- I. Runoff calculations shall include the following assumptions:
 - 1. Average antecedent moisture conditions (for the Soil Cover Complex Method only for example, TR-55, TR-20).
 - 2. A type II distribution storm (for the Soil Cover Complex Method only for example, TR-55, TR-20).

Section 310. Other Requirements

- A. Any BMP intended to hold standing water for four (4) days or longer shall be designed to incorporate biologic controls consistent with the West Nile Guidance found in Appendix D, PA DEP document 363-0300-001 "Design Criteria – Wetlands Replacement/Monitoring" (as amended), (or contact the Pennsylvania State Cooperative Wetland Center or the Penn State Cooperative Extension Office for design information.)
- B. Any stormwater basin required or regulated by this Ordinance designed to store runoff and requiring a berm or earthen embankment shall be designed to provide an emergency spillway to safely convey flow up to and including the one hundred (100)-year proposed conditions. The height of embankment shall provide a minimum one (1.0) foot of Freeboard above the maximum pool elevation computed when the facility functions for the one hundred (100)-year proposed conditions inflow. Should any BMP require a dam safety permit under Pa. Code Chapter 105 regulations, the facility shall be designed in accordance with and meet the regulations of Pa. Code Chapter 105 concerning dam safety. Pa. Code Chapter 105 may require the safe conveyance of storms larger than one hundred (100)-year event.
- C. Any drainage Conveyance facility and/or channel not governed by Pa. Code Chapter 105 regulations shall be designed to convey, without damage to the drainage facility or roadway, runoff from the twenty-five (25)-year storm event. Larger storm events (fifty (50)-year and one hundred (100)-year storms) shall also be safely conveyed in the direction of natural flow without creating additional damage to any drainage facilities, nearby structures, or roadways.
- D. Conveyance facilities to or exiting from stormwater management facilities (i.e., detention basins) shall be designed to convey the design flow to or from the facility.
- E. Roadway crossings or structures located within designated floodplain areas shall be able to convey runoff from a 100-year design storm consistent with Federal Emergency Management Agency National Flood Insurance Program – Floodplain Management Requirements.

- F. Any Stormwater Management Facility located within a PennDOT right-of-way shall comply with PennDOT minimum design standards and permit submission and approval requirements.
- G. Adequate erosion protection and energy dissipation shall be provided along all open channels and at all points of discharge. Design methods shall be consistent with the Federal Highway Administration Hydraulic Engineering Circular Number 11 (Publication No. FHWA-IP-89-016, as amended) and the PA DEP Erosion and Sediment Pollution Control Program Manual (Publication No. 363-2134-008, as amended), or other design guidance acceptable to the Municipal Engineer.

Section 311. Other Conveyance and System Design Standards

A. Retention / Detention Basin Standards

1. Retention Basins

- a. Retention basins shall be designed to create a healthy ecological community with sufficient circulation of water to prevent the growth of unwanted vegetation and mosquitoes. Care should be taken to landscape retention basins in accordance with Section 311.B.
- b. The retention basin shall be of sufficient size to allow the appropriate aquatic community needed to maintain healthy pond ecology and avoid mosquitoes capable of carrying West Nile Virus and other diseases. The Chester County Health Department, Pennsylvania Fish and Boat Commission, the Natural Resource Conservation Service, the Pennsylvania Extension Service, or other qualified professional consultant shall be consulted during the design of these facilities in order to ensure the health of aquatic communities and minimize the risk of creating mosquito breeding areas.
- c. An outlet structure shall be designed to allow complete drainage of the pond for maintenance.
- d. The design of a retention basin shall include the determination of the proposed site's ability to support a viable permanent pool. The design shall take into account such factors as the available and required rate and quality of dry weather inflow, the stormwater inflow, seasonal and longer-term variations in ground water table, and impacts of potential pollutant loadings.
- e. Sediment storage volume equal to at least twenty percent (20%) of the volume of the permanent pool shall be provided.

- f. Existing ponds or permanent pool basins can be used for stormwater management provided that it can be demonstrated that the ponds are structurally sound and meet the design requirements herein.
- g. Inlet structures and outlet structures shall be separated to the greatest extent possible in order to maximize the flow path through the retention basin.
- h. Retention basins shall be designed to provide a length-to-width ratio of at least 3L:1W as measured in plan view (for example, a ratio of 4L:1W is too narrow).
- i. The retention basin depth shall average three (3) to six (6) feet with no area shallower than three (3) feet. In residential areas, ponds shall be equipped with management practices that reduce the potential for unauthorized entry and use of the pond by the general public, when required by the Municipality. Preference shall be given to split rail fences equipped with mesh wire or other such practices that are both functional and attractive. A securable gate shall be provided to allow for periodic maintenance equipment/vehicle access. Any fence or barrier around a retention basin shall be no less than 42 inches in height or as otherwise required by local building codes or ordinances. Fences shall be designed as not to restrict the flow of water at an emergency spillway.
- j. An aquatic bench/shelf at least ten (10) feet wide and with a gentle slope not exceeding 10H:1V shall be provided along the entire perimeter of the retention basin.
- k. Any side slopes below the permanent water surface level shall not exceed 5H:1V. Side slopes above the permanent water surface level shall not exceed 3H:1V.

2. Detention Basins

- a. The maximum inside side slopes shall not exceed three (3) horizontal to one (1) vertical (3H:1V). The minimum required slope for the basin bottom is one (1) percent. A level bottom is acceptable, provided the designer demonstrates to the satisfaction of the Municipality that the basin bottom will be landscaped with appropriate wetland vegetation pursuant to Section 311.B.
- b. Inflow Structures. The inflow pipe invert into a basin shall be a minimum of six (6) inches above the basin floor or lining so that the pipe can adequately drain after rainstorms. Inlets shall discharge into areas of the basin that slope toward the outlet structure.
- c. Inlet structures and outlet structures shall be separated to the greatest extent possible in order to maximize the flow path through the basin.

- d. Low Flow Channels. Low flow channels constructed of concrete or asphalt are not permitted. Where low flow channels are necessary, they shall be composed of a natural or bioengineered material. Low flow channels shall be designed to promote water quality and slow the rate of flow through the basin. Low flow channels may also be designed to infiltrate where practical.

3. Outlet Structures. Outlet structures shall meet the following specifications:

- a. To minimize clogging and to facilitate cleaning and inspection, outlet pipes shall have an internal diameter of at least fifteen (15) inches and a minimum grade of one percent (1%).
- b. Anti seep collars shall be provided on all outlet pipes within a constructed berm.
- c. All principal outlet structures shall be built using reinforced concrete with watertight construction joints.
- d. Outlet pipes shall be constructed of reinforced concrete with rubber gaskets in conformance with AASHTO M170, M198 and M207.
- e. Energy dissipation practices that convert concentrated flow to uniform shallow sheet flow shall be used where appropriate.
- a. If required by the municipality, basin outlet structures shall have childproof non-clogging trash racks over all design openings exceeding twelve (12) inches in diameter except those openings designed to carry perennial stream flows. Periodic cleaning of debris from trash racks shall be included in the operation and maintenance plan.
- f. Anti vortex devices, consisting of a thin vertical plate normal to the basin berm, shall be provided at the top of all circular risers or stand pipes.

4. Embankment.

- a. The fill material shall be free of roots, woody vegetation, oversized stones, rocks, or other objectionable material. Areas on which fill is to be placed shall be scarified prior to placement of fill. Fill material will be placed in 6 to 9 inch layers and shall be compacted based upon acceptable engineering standards.
- b. A Core Trench or Key-way – For embankments that exceed three (3) feet in height shall include a core trench or key-way along the centerline of the embankment to prevent seepage at the joint between the existing soil and the fill material. The core trench or key-way shall be a minimum of three

(3) feet below the existing grade and eight (8) feet wide with a side slope of 1:1 (horizontal:vertical) or flatter.

5. Energy Dissipaters and Level Spreaders. Energy dissipaters and/or level spreaders shall be installed to prevent erosion and/or initiate sheet flow at points where pipes or drainage ways discharge to or from basins. Energy dissipaters shall comply with criteria in PA DEP Erosion and Sediment Pollution Control Program Manual, Technical Guidance Number 363-2134-008, March 2012, as amended. Such facilities shall be both functional and harmonious with the surrounding environment; for example, native rock shall be used in constructing dissipaters where practical.
6. Emergency spillways shall be sized and located to permit the safe passage of stormwater flows from a 100-year storm. The maximum velocities in vegetated spillways excavated in otherwise undisturbed soil shall be analyzed based upon the velocity of peak flow in the emergency spillway during an assumed clogged primary outlet condition. Where maximum velocities exceed design standards contained in the PA DEP Erosion and Sediment Pollution Control Program Manual, Technical Guidance Number 363-2134-008, March 2012, as amended, suitable lining shall be provided. All emergency spillways placed on fill materials shall be lined. Lining for emergency spillways shall incorporate native colors and materials where possible including mono slab revetments, grass pavers, and native stone.
7. Freeboard. Freeboard is the difference between the elevation of the design flow in the emergency spillway (usually the 100 year peak elevation) and the top elevation of the settled basin embankment (top of berm). The minimum freeboard shall be one (1) foot.
8. Discharge Points. The minimum distance between a proposed stormwater management facility (above ground or subsurface detention / infiltration facility, or retention basin), discharge point (including the energy dissipater, the emergency spillway, dam breast area, or water storage area) and a downstream property boundary shall in no case be less than indicated in the table below. Where there is discharge onto or through adjacent properties prior to release to a stream, designers shall demonstrate how downstream properties are to be protected. The Municipality may require that the setback distance be increased based upon factors such as topography, soil conditions, the size of structures, the location of structures, and discharge rates. A drainage easement may also be required.

1 to 2 acre drainage area	25'
2 to 4 acre drainage area	50'
4 to 10 acre drainage area	75'
Over 10 acres	100'

B. Landscaping of Stormwater Management Practices

1. Stormwater management practices shall be landscaped in accordance with the following standards. Landscape plans shall be prepared by a professional Landscape Architect licensed in the Commonwealth of Pennsylvania.
2. Landscaping shall be required in and around all constructed stormwater management practices with a minimum surface area of one thousand (1,000) square feet for the purposes of: (a) assisting in the management of stormwater; (b) stabilizing the soil within such facilities to minimize and control erosion; (c) enhancing the visual appearance of such facilities; and, (d) mitigating maintenance problems commonly associated with the creation of such facilities.
3. A planting plan and planting schedule shall be submitted in accordance with the following:
 - a. Wet meadows including floors of stormwater management practices.
 - i. Wet meadows and floors of stormwater management practices shall be planted with wildflowers and non-aggressive grasses, the intent being to create a mixed meadow of such plantings, where appropriate. Selection of plantings shall be based on whether the area in question is usually well drained or permanently wet and whether the area will be used for recreation purposes. No woody plants shall be planted within the saturated zone (phreatic line) of a stormwater management facility or on a berm constructed for impounded water.
 - ii. Seeding by drills, corrugated rollers, cyclone or drop seeders or hand seeding of such areas is preferred; however, hydroseeding followed by hydromulching can be used on wet ground and steep slopes.
 - iii. Fertilizers, as a nutrient supplement, shall not be used unless it is documented that soil conditions warrant such use and nutrient applied does not exceed plant uptake. Soil for planting of wildflowers shall contain not less than three percent (3%) or more than ten percent (10%) organic matter, as determined by an agricultural chemist, with certification of the test before planting.
 - iv. Seeding shall take place either between April 1 and May 15 or between September 1 and October 15. Planting areas shall be soaked to maintain a consistent level of moisture for at least four (4) to six (6) weeks after planting.
 - v. Once established, a single annual mowing when plants are dormant should be sufficient to maintain a wet meadow and/or floor of a stormwater management practice.

- b. Wet edges that remain wet all or most of the year shall be planted with wildflowers, grasses and shrubs. Plants to be located on rims or banks, which remain dry most of the year, shall be planted with species tolerant of dry soil conditions.
 - c. Wooded Areas
 - i. Where stormwater management practices adjoin wooded areas, trees and shrubs shall be selected and planted outside the practice so as to blend with existing surroundings.
 - ii. Plantings in such areas shall be of sufficient density to eliminate the need for mowing.
 - iii. It is recommended that clusters of trees and shrubs be planted around stormwater management facilities but well away from outfalls and any constructed berms, where applicable, to provide for wildlife habitat, wind control and buffering and screening.
 - iv. Vegetation shall be planted during appropriate times of the year, predominantly between late March and mid-May or from early October until evidence of ground freezing, depending upon the species selected. Most deciduous trees and shrubs can be planted in either spring or fall. Evergreens are best planted in late summer or early fall.
 - d. Slopes
 - i. Where slopes are gentle, a mixture of meadow grasses and wildflowers (for wet meadows) shall be planted.
 - ii. On steep slopes as defined by the [municipality] code of ordinances, dense spreading shrubs (shrubs tolerant of dry soils) shall be planted. Heavy mat mulch shall be used during the period of establishment.
 - iii. No woody plant materials or trees shall be located on a constructed or natural berm acting as the impoundment structure of a stormwater management practice. Trees shall be located downstream of an impoundment berm a sufficient distance from the toe of the constructed slope to assure that the toe of the slope is outside the dripline of the species planted at maturity but in no case less than fifteen (15) feet.
4. All species selection, planting methods, and maintenance shall be designed and performed in accordance with the landscaping provisions of the Malvern Borough Subdivision and Land Development Ordinance, where appropriate. The use of native species is encouraged.

5. In cases where stormwater management practices are to be located in proximity to wetlands or waterways, the Applicant's planting plan and schedule shall consider the sensitive conditions existing therein and be modified accordingly to reflect existing flora.
6. Stormwater management practices shall be screened in a manner which complements the existing landscape and provides sufficient access for maintenance.

C. Conveyance Systems

1. Storm drainage collection systems, inlets and pipes, shall be designed to convey a twenty-five (25) year storm event without surcharging a storm drain structure. Design provisions shall be provided that allow for the overland conveyance of the 100-year storm flow to the required stormwater management facilities, if applicable, without damage to any private or public property.
2. Cross-pipes, box culverts and bridges shall be designed to convey a one hundred (100) year storm event.
3. Any drainage facility crossing a State Highway shall conform to all applicable PennDOT Design Standards.
4. A five (5) minute storm duration shall be used if this duration does not result in a maximum expected discharge that exceeds the capacity of a thirty (30) inch pipe.
5. If a five (5) minute storm duration results in a pipe size exceeding thirty (30) inches, the time of concentration approach shall be used in determining storm duration.
6. Curb Inlets – Curb inlets shall be located at curb tangents on the uphill side of street intersections and at intervals along the curb line to control the maximum amount of encroachment of runoff on the roadway pavement so that it does not exceed a width of four (4) feet during the design storm event. Design and location of curb inlets shall be approved by the Municipality. The maximum amount of flow through an intersection may not exceed one (1) inch.
7. Inlets and manholes shall be spaced at intervals not exceeding 300 feet, and shall be located wherever branches are connected or sizes are changed, and wherever there is a change in alignment or grade. For drainage lines of at least thirty-six (36) inches diameter, inlets and manholes shall be spaced at intervals of a four hundred (400) feet maximum.
8. Inlets, culverts and basin discharge systems shall be designed for the worst case condition. Inlet capacity shall be based on design data provided by the

manufacturers and accepted by the Municipal Engineer. If acceptable information is not available, inlets in nonponding areas shall be designed for a maximum capacity of four cubic feet per second (cfs). Where ponding occurs, inlet capacity shall be based on accepted engineering design practices.

9. The capacity of all stormwater pipes shall be calculated utilizing the Manning's Equation for open channel flow as applied to closed conduit flow. The Manning's roughness coefficient shall be 0.13 for all concrete pipe. In cases where pressure flow may occur, the hydraulic grade line shall be calculated throughout the storm sewer system to verify that at least one (1) foot of freeboard will be provided in all inlets and manholes for the design storm event.
10. Culverts shall be designed based on procedures contained in Hydraulic Design of Highway Culverts, HDS #5, U.S. Department of Transportation, Federal Highway Administration.
11. Flow Velocity – Stormwater pipe systems shall be designed to produce a minimum velocity of 3.0 feet per second when flowing full. The maximum permissible velocity shall be 10.0 feet per second. Pipe slopes shall not be less than 0.5%.
12. Minimum Pipe Size – Minimum pipe size shall be eighteen (18) inches in diameter for all storm sewer within a public right-of-way.
13. Inlet and Manhole Construction – Inlet and manhole castings and concrete construction shall be equivalent to PennDOT Design Standards.
14. Open end pipes must be fitted with concrete endwalls and wing walls in accordance with PennDOT Standards.
15. All storm sewer pipes shall be laid to a minimum depth of one (1) foot from subgrade to crown of pipe.
16. Pipe Materials – All storm piping shall be in accordance with PennDOT Specifications. The use of corrugated metal pipe (CMP) shall only be permitted upon approval from the Municipality on a case by case basis. Piping shall be saw-cut at ends, as needed, and not hammered or broken.
17. Stormwater pipes must be oriented at right angles to electric, water, sanitary sewer, and gas utilities when crossing above or beneath it. Crossing angles of less than 90 degrees will only be permitted at the discretion of the Municipality. When skewed crossings are permitted, interior angles between alignment of the storm sewer pipe and utility may not be less than 45 degrees.
18. Modified inlet boxes shall be used when required in accordance with the PennDOT Publication 72 - RC Standards. Pipes shall not be allowed to enter the

corner of boxes. The crown of the pipe shall be at least four (4") inches below the top of the precast structure box.

19. All manholes, endwalls, inlet boxes, inlet grates and inlet hoods shall be constructed in accordance with PennDOT Publication 408 and Publication 72 - RC standards.
20. Permanent open swales shall be designed to convey a one hundred (100) year storm event computed from the Manning's Equation.
21. Open swales shall be stabilized with vegetation or other materials in accordance with Title 25 Ch. 102 Rules and Regulations of the Pennsylvania Department of Environmental Protection. Slopes for swale banks shall not exceed one (1) foot vertical for every four (4) feet horizontal.
22. A minimum of a twenty (20) foot wide access and maintenance easement shall be provided for and centered on all storm sewers and open swales not located within the public right-of-way.

ARTICLE IV – STORMWATER MANAGEMENT (SWM) SITE PLAN REQUIREMENTS

Section 401. General Requirements

For any Regulated Activity, unless exempt per the provisions of Section 106:

- A. Preparation and implementation of an approved SWM Site Plan is required.
- B. No Regulated Activity shall commence until the Municipality issues written approval of a SWM Site Plan, which demonstrates compliance with the requirements of this Ordinance and, if required, a letter of adequacy has been issued by the Conservation District for an Erosion and Sediment Control Plan.
- C. The preliminary or final approval of subdivision and/or land development plans, and the issuance of any building or occupancy permit shall not proceed until the Applicant has received written approval of a SWM Site Plan from the Municipality.
- D. The SWM Site Plan approved by the Municipality shall be on Site throughout the duration of the Regulated Activity.

Section 402. SWM Site Plan Contents

The SWM Site Plan shall consist of a general description of the project including items described in Section 304, calculations, maps, and plans. A note on the maps shall refer to the associated computations and Erosion and Sediment Control Plan by title and date. The cover sheet of the computations and Erosion and Sediment Control Plan shall refer to the associated maps by title and date. All SWM Site Plan materials shall be submitted to the Municipality in a format that is clear, concise, legible, neat, and well organized; otherwise, the SWM Site Plan shall not be accepted for review and shall be returned to the Applicant.

The following items shall be included in the SWM Site Plan:

- A. General
 - 1. A general description of the proposed project;
 - 2. A listing of all regulatory approvals required for the proposed project and the status of the review and approval process for each. Final approval or adequacy letters must be submitted to the Municipality prior to (or as a condition of) the Municipality's issuing final approval of the SWM Site Plan. Proof of application or documentation of required permit(s) or approvals for the programs listed below shall be part of the SWM Site Plan, if applicable:

- a. NPDES Permit for Stormwater Discharges associated with Construction Activities;
 - b. PA DEP permits as needed:
 - i. PA DEP Joint Permit Application,
 - ii. Pa. Code Chapter 105 (Dam Safety and Waterway Management),
 - iii. Pa. Code Chapter 106 (Floodplain Management);
 - c. PennDOT Highway Occupancy Permit;
 - d. Erosion and Sediment Control Plan letter of adequacy; and
 - e. Any other permit under applicable State or Federal regulations.
3. A statement, signed by the Applicant, acknowledging that any revision to the approved SWM Site Plan shall be submitted to and approved by the Municipality, and that a revised Erosion and Sediment Control Plan shall be submitted to, and approved by, the Conservation District or Municipality (as applicable) for a determination of adequacy prior to construction of the revised features.
4. The following signature block signed and sealed by the qualified Licensed Professional responsible for the preparation of the SWM Site Plan:

“I (name), on this date (date of signature), hereby certify to the best of my knowledge that the SWM Site Plan meets all design standards and criteria of the Malvern Borough Ordinance No. _____, Stormwater Management Ordinance.” *[Note: include signature, name, discipline of professional license, and license stamp or seal here]*

B. Maps or Plan Sheets

Map(s) or plan sheets of the Site shall be submitted on minimum twenty-four (24)-inch by thirty-six (36)-inch sheets and shall be prepared in a form that meets the requirements for recording at the Chester County Office of the Recorder of Deeds and the requirements of the Operation and Maintenance (O&M) Plan and O&M Agreement (Article VII). If the SALDO has additional or more stringent criteria than this Ordinance, then the SALDO criteria shall also apply. Unless otherwise approved by the Municipal Engineer, the contents of the maps or plan sheets shall include, but not be limited to:

1. A location map, with a scale of one (1) inch equals two thousand (2,000) feet or greater, showing the Site location relative to highways, municipal boundaries, or other identifiable landmarks.

2. The name of the project, tax parcel number(s), and the names, addresses and phone numbers of the owner of the property, the Applicant, and firm preparing the plan.
3. Signature and seal of the qualified Licensed Professional(s) responsible for preparation of the maps and plan sheets.
4. The date of SWM Site Plan submission and revision dates, as applicable.
5. A graphic and written scale of one (1) inch equals no more than fifty (50) feet.
6. A north arrow.
7. Legal property boundaries, including:
 - a. The total project property boundary and size with distances marked to the nearest foot and bearings to the nearest degree.
 - b. Boundaries, size, and description of purpose of all existing easements and deed-restricted areas of the project property, with distances marked to the nearest foot and bearings to the nearest degree.
8. Existing natural resources and natural or man-made hydrologic features that are located within the Site or receiving discharge from, or that may otherwise be impacted by, the proposed Regulated Activity, including but not limited to:
 - a. All existing natural resources, hydrologic features and drainage patterns including natural waterways, water bodies, wetlands, streams (intermittent and perennial), ponds, lakes, vernal pools, etc., natural infiltration areas and patterns, areas of significant natural evapotranspiration, and other water features and aquatic resources.
 - b. Any existing man-made drainage features, BMPs, Conveyances, facilities, open channels, swales, drainage patterns, or other flood, stormwater, or drainage control features.
 - c. For the Site, discharge points and locations of concentrated flows and their drainage areas.
 - d. For named waters, show names and their watershed boundaries within the Site.
 - e. Special management areas (as per Subsection 301.P).
 - f. For the water bodies, streams and wetlands identified in Subsection 402.B.8.a, label or otherwise show the following attributes, if applicable:

- i. The Designated Use as determined by PA DEP (25 Pa. Code Chapter 93);
 - ii. Impairments listed on the PA DEP “Integrated List” (as updated) and the listed source and cause of impairment;
 - iii. Name, date, and target pollutant(s) for any approved Total Maximum Daily Load (TMDL); and
 - iv. Drainages to water supply reservoirs.
- g. Areas that are part of the Pennsylvania Natural Diversity Inventory (PNDI) and a list of potential impacts and clearances received (for Regulated Activities involving one (1) acre or more proposed Earth Disturbance).
 - h. Woods, vegetated riparian buffers and other areas of natural vegetation.
 - i. Topography using contours (with elevations based on established benchmarks) at intervals of two (2) feet. The datum used and the location, elevation and datum of any benchmarks used shall be shown.
 - j. Areas classified by the Municipality as steep slopes.
 - k. Soil names and boundaries, general type of soils with Hydrologic Soil Group noted, and in particular note areas most conducive to infiltration BMPs, such as groups A and B, etc., estimated permeabilities in inches per hour, and location and other results of all soil tests and borings.
 - l. If present, areas with underlying carbonate geologic units, existing sinkholes, subsidence or other karst features, and any associated groundwater recharge areas with increased vulnerability to contamination.
 - m. Any contaminated surface or subsurface areas of the Site.
 - n. Water supply wells –
 - i. Location of existing well(s) on the project property and delineation of the(ir) recharge area(s) (if known), or a fifty (50) foot diameter assumed recharge area; and
 - ii. Location of existing well(s) within fifty (50) feet beyond the boundary of the project property boundary (if public water supply is proposed for the Regulated Activity);
 - o. Current FEMA one hundred (100)-year floodplain boundaries, elevations, and Floodway boundaries for any Special Flood Hazard Areas on or within one hundred (100) feet of the property.

- p. Boundaries of a fifty (50) foot construction non-disturbance buffer to protect streams (intermittent and perennial), wetlands and other water bodies during construction of the proposed Regulated Activity, per Section 301.T.
9. Location of the proposed Regulated Activity, limits of Earth Disturbance (Disturbed Area), and BMPs and Conveyances relative to the location of existing natural resources and hydrologic features and special management areas resulting from the Site design process of Section 304.
 10. Description of existing and proposed ground cover and land use including the type and total area.
 11. Existing and proposed man-made features including roads, paved areas, buildings, and other Impervious and Pervious Surfaces on the project property (or an appropriate portion of the property as determined in consultation with the Municipal Engineer) and within the proposed Disturbed Area, and including the type and total area of the following:
 - a. Existing Impervious Surfaces [must differentiate Existing Impervious Surfaces installed after May 20, 2014];
 - b. Existing Impervious Surfaces proposed to be replaced;
 - c. Existing Impervious Surfaces to be permanently removed and replaced with pervious ground cover;
 - d. New or additional Impervious Surfaces; and
 - e. Percent of the Site covered by Impervious Surfaces for both the existing and proposed Post-construction conditions.
 12. The total extent of the upstream area draining through the Site.
 13. All BMPs, Conveyances and other stormwater management facilities shall be located on the plan sheets, including design drawings, profile drawings, construction details, materials to be used, description of function, etc.
 14. Complete delineation of the flow paths used for calculating the time of concentration for the Predevelopment and Post-construction conditions shall be included.
 15. The locations of all existing and proposed utilities, sanitary sewers, on-lot wastewater facilities (including subsurface tanks and leach fields), and water supply lines within the Site and within fifty (50) feet beyond the proposed limits of Earth Disturbance.

16. A grading plan, including all areas of proposed Earth Disturbance and the proposed Regulated Activity and delineating the boundary or limits of Earth Disturbance of the Site. The total Disturbed Area of the Site shall be noted in square feet and acres.
17. Proposed final grade elevations and contours at intervals of two (2) feet.
18. For each proposed BMP and Conveyance included in the SWM Site Plan (including any to be located on any property other than the property being developed by the Applicant), the following shall be included on the SWM Site Plan map or plan sheets:
 - a. Identification of the person responsible for ongoing inspections, operation, repair, and maintenance of the BMP or Conveyance after completion of construction.
 - b. Delineation of the land area, structures, Impervious Surfaces, and Conveyances draining to and from the BMP or Conveyance.
 - c. Easements, as per the requirements of Article VII, that shall include:
 - i. Boundaries labeled with distances shown in feet and bearings to the nearest degree;
 - ii. Notes or other documentation, as needed, to grant the Municipality the right of access to all BMPs and Conveyances for the purposes of inspection and enforcement of the requirements of this Ordinance, and any applicable O&M Plans and O&M Agreements;
 - iii. Notes or other documentation, as needed, to grant the Municipality the right of access to all roadways necessary to access all BMPs and Conveyances, where roadways are not to be dedicated to the Municipality;
 - iv. Notes or other documentation as needed to grant the owner of any BMP or Conveyance the right of access for the purpose of inspection, operation, maintenance, and repair of the BMP or Conveyance that is to be owned, operated, and maintained by a person other than the Municipality, and other than the owner of the property on which the BMP or Conveyance is located;
 - v. A minimum ten (10) foot wide perimeter (or other width as determined in consultation with the Municipal Engineer) around all BMPs and Conveyances;
 - vi. Sufficient vehicular ingress to and egress from a public right-of-way or roadway, as determined in consultation with the Municipal Engineer; and

- vii. Accompanying notes or other documentation as needed, and in accordance with Article VII describing the type, purpose, and total area of easements, who the easement is granted to, and the rights, duties, and obligations of the parties with respect to every BMP or Conveyance.
 - viii. At its discretion the Municipality may accept, in lieu of an easement described by feet and bearings, a blanket easement that encompasses the entire subject property.
 - d. Boundaries of land areas (if any) for which deed restrictions are required for the purpose of protecting and prohibiting disturbance to a BMP or Conveyance, indicating the area to which the restriction applies with distances shown in feet and bearings to the nearest degree, and a written description of the type, purpose, and nature of the restriction. At its discretion the Municipality may accept, in lieu of said boundaries described by feet and bearings, a blanket easement that encompasses the entire subject property.
 - e. Other items that may be needed to comply with all other requirements of Article VII.
- C. A written description of the following information shall be included in the SWM Site Plan:
- 1. Existing features, conditions, natural resources, hydrologic features, and special management areas (as listed in Subsection 402.B.8);
 - 2. How the Site design achieves the requirements of Section 304, and if applicable, where they could not be achieved and why;
 - 3. The overall stormwater management design concept for the project and how the Site design achieves the requirements of Sections 301 through 311 of Article III;
 - 4. Proposed features and conditions, proposed erosion, and sediment control features, proposed BMPs, Conveyances, and any other stormwater facilities;
 - 5. A description of the effect of the project (in terms of flow alteration and runoff volumes, water quality and peak flows, etc.) on existing natural resources, hydrologic features and special management areas, adjacent and downgradient properties, and any existing municipal or other stormwater Conveyance system(s), that may be affected by or receive runoff from the Regulated Activity (whether located within or outside of the area of the Regulated Activity), and specifics of how erosion, water quality and flow impacts will be avoided or otherwise mitigated;
 - 6. Proposed nonpoint source pollution controls and justification and confirmation that the proposed project will not result in any increased pollutant loadings to any

existing stream or stream impairment identified by PA DEP, or to any receiving water body;

7. Expected project time schedule; and
 8. Description of construction stages or project phases, if so proposed.
 9. A detailed justification must be included in the SWM Site Plan if BMPs other than green infrastructure methods, LID practices, or CD are proposed to achieve the volume, rate, and water quality controls under this Ordinance.
- D. A detailed Site evaluation conducted by a qualified Licensed Professional for projects proposed in areas of carbonate geology or karst topography, and other environmentally sensitive areas, such as contaminated sites and brownfields, as described in Subsections 301.O and 301.R of this Ordinance.
- E. Stormwater runoff design computations and documentation, such as hydrologic, hydraulic, and structural computations, assumptions, BMP loading ratios, etc., consistent with the guidelines and criteria presented in the PA BMP Manual (as amended) or other guidance acceptable to the Municipal Engineer, and used in the design of the BMPs, Conveyances and other features proposed to be utilized for stormwater management, or as otherwise necessary to demonstrate that the requirements of this Ordinance have been met, specifically including the requirements in Sections 301 and 304 through 309.
- F. Inspections, Operation and Maintenance Requirements

The following documents shall be prepared and submitted to the Municipality for review and approval as part of the SWM Site Plan, in accordance with the requirements of Article VII, for each BMP and Conveyance included in the SWM Site Plan (including any to be located on any property other than the property being developed by the Applicant):

1. An O&M Plan;
2. An O&M Agreement;
3. Any easement agreements that are needed to ensure access, inspection, maintenance, operation, repair and permanent protection of any permanent BMP(s) and Conveyances associated with the Regulated Activity;
4. Any written deed, deed amendment or equivalent document (if needed) to be recorded against a subject property, as shown on the SWM Site Plan maps or plan sheets, or recorded plan sheets for the purpose of protecting and prohibiting disturbance to a BMP or Conveyance; and

5. Written approval, easement agreements, or other documentation for discharges to adjacent or downgradient properties when required to comply with Subsection 301.G and Article VII of this Ordinance.
- G. An Erosion and Sediment Control Plan, where applicable, as prepared for and submitted to the Conservation District and/or Municipality. A letter of adequacy from the Conservation District, if applicable, must be submitted to the Municipality prior to (or as a condition of) the Municipality's final approval of the SWM Site Plan.
- H. A Highway Occupancy Permit from the Pennsylvania Department of Transportation (PennDOT) District Office must be submitted to the Municipality prior to (or as a condition of) the Municipality's final approval of the SWM Site Plan when utilization of a PennDOT storm drainage system is proposed.

Section 403. SWM Site Plan Submission

A complete SWM Site Plan that complies with all applicable provisions of Section 402 shall be submitted to the Municipality for review and approval, as follows:

- A. The SWM Site Plan shall be coordinated with the applicable State and Federal permit process and the Municipal SALDO review process. All permit approvals or letters of adequacy not yet received by the Applicant at the time of submittal of the SWM Site Plan to the Municipality must be submitted to the Municipality prior to (or as a condition of) the Municipality's final approval of the SWM Site Plan.
- B. For projects that require SALDO approval, the SWM Site Plan shall be submitted by the Applicant as part of the preliminary plan submission where applicable for the Regulated Activity.
- C. For Regulated Activities that do not require SALDO approval, the SWM Site Plan shall be submitted by the Applicant for review in accordance with instructions from the Municipality.
- D. The number of copies of the SWM Site Plan to be submitted by the Applicant for review shall be in accordance with instructions from the Municipality.
- E. The corresponding review fee shall be submitted to the Municipality simultaneously with the SWM Site Plan, per the Municipality's fee schedule.
- F. Any submissions to the Municipality that are found to be incomplete shall not be accepted for review and shall be returned to the Applicant with a notification in writing of the specific manner in which the submission is incomplete.
- G. Financial security, per the requirements of Section 110, shall be submitted to the Municipality prior to approval of the SWM Site Plan.

Section 404. SWM Site Plan Review

- A. The SWM Site Plan shall be submitted to the Municipality for review by the Municipal Engineer for consistency with this Ordinance and the respective PA Act 167 Stormwater Management Plan(s). The Municipal Engineer will review the SWM Site Plan for any subdivision or land development for compliance with this Ordinance and the Municipal SALDO provisions not otherwise superseded by this Ordinance.
- B. If applicable, the Applicant shall have received a "letter of adequacy" from the Conservation District or other PA DEP approval for the proposed Regulated Activity prior to (or as a condition of) final approval by the Municipality.
- C. The Municipal Engineer will notify the Applicant and the Municipality in writing, within forty-five (45) calendar days, whether the SWM Site Plan is consistent with the requirements of this Ordinance. If the SWM Site Plan involves a subdivision and land development Plan, the notification shall occur within the time period allowed by the MPC (as amended). If a longer notification period is provided by other statute, regulation, or ordinance, the Applicant will be so notified by the Municipality.
 - 1. If the Municipal Engineer determines that the SWM Site Plan is consistent with this Ordinance, the Municipal Engineer shall forward a letter of consistency to the Municipality, who shall then forward a copy to the Applicant.
 - 2. The Municipality may approve the SWM Site Plan with conditions reasonably defined to make the SWM Site Plan compliant with the terms of this Ordinance, and, if so, shall provide the conditions for approval in writing.
 - 3. If the Municipal Engineer determines that the SWM Site Plan is inconsistent or noncompliant with this Ordinance, the Municipal Engineer will forward a letter to the Municipality, with a copy to the Applicant citing the reason(s) and specific Ordinance sections for the inconsistency or noncompliance. Inconsistency or noncompliance may be due to inadequate information to make a reasonable judgment as to compliance with this Ordinance. Any SWM Site Plans that are inconsistent or noncompliant may be revised by the Applicant and resubmitted in accordance with Section 406 when consistent with this Ordinance. Resubmission will commence a new municipal review and notification time period.
- D. The Municipality will not grant final approval to any proposed subdivision, land development, or Regulated Activity specified in this Ordinance if the SWM Site Plan has been found to be inconsistent with this Ordinance.
- E. All required permits from PA DEP shall be obtained and submitted to the Municipality prior to (or as a condition of) final approval of any proposed subdivision, land development, or other Regulated Activity by the Municipality.

- F. No building permits for any Regulated Activity will be approved by the Municipality if the SWM Site Plan has been found to be inconsistent with this Ordinance, as determined by the Municipal Engineer. All required permits from PA DEP shall be obtained prior to issuance of a building permit.
- G. The Municipality's approval of a SWM Site Plan shall be valid for a period not to exceed five (5) years commencing on the date that the Municipality approved the SWM Site Plan. If stormwater management facilities included in the approved SWM Site Plan have not been constructed, or if constructed, As-Built Plans of these facilities have not been approved within this five (5) year time period, then the Applicant may seek reinstatement of approval of the expired SWM Site Plan. If the Municipality determines that the expired SWM Site Plan is consistent and compliant with current regulations and requirements, then the expired SWM Site Plan will be reinstated; otherwise, it will be rejected. The Applicant will be prohibited from conducting any Regulated Activity until a reinstated or newly approved SWM Site Plan is obtained in accordance with Section 406 of this Ordinance.
- H. All or portions of the final approved SWM Site Plan shall be recorded (as "record plans") per the instructions of the Municipality.
- I. Upon completion of construction, the Applicant shall be responsible for completing final As-Built Plans of all BMPs, Conveyances, or other stormwater management facilities included in the approved SWM Site Plan as per the requirements of Section 502 of this Ordinance.
- J. For any SWM Site Plan that proposes to use any BMPs other than green infrastructure, LID practices, or CD to achieve the volume and rate controls required under this Ordinance, the Municipality will not approve the SWM Site Plan unless it determines that green infrastructure, LID practices, and CD are not practicable.

Section 405. Revision of SWM Site Plans

- A. A submitted SWM Site Plan under review by the Municipality shall be revised and resubmitted for any of the following reasons:
 - 1. A change in stormwater management BMPs, Conveyances, facilities, or techniques;
 - 2. Relocation or redesign of stormwater management BMPs, Conveyances, or facilities; or
 - 3. Soil or other Site conditions are not as stated on the SWM Site Plan as determined by the Municipal Engineer, and the new conditions necessitate design changes.

The revised SWM Site Plan shall be resubmitted in accordance with Section 403 and subject to review as specified in Section 404 of this Ordinance.

- B. A revision to an approved SWM Site Plan shall be submitted to the Municipality, accompanied by the applicable municipal review fee.

Section 406. Resubmission of Inconsistent or Noncompliant SWM Site Plans

Any SWM Site Plan deemed inconsistent or noncompliant may be revised and resubmitted with the revisions addressing the Municipal Engineer's concerns documented in writing. The submission shall be addressed to the Municipality in accordance with Section 403 of this Ordinance, distributed accordingly, and be subject to review as specified in Section 404 of this Ordinance. The applicable municipal review fee shall accompany a resubmission of a SWM Site Plan previously determined to be inconsistent or noncompliant.

ARTICLE V – PERFORMANCE AND INSPECTION OF REGULATED ACTIVITIES, AND FINAL AS-BUILT PLANS

Section 501. Performance and Inspection of Regulated Activities

- A. All Regulated Activities shall be conducted, operated, and maintained in accordance with the requirements set forth in Articles III, VII, and VIII of this Ordinance. When a SWM Site Plan is required by this Ordinance, all Regulated Activities shall be performed in accordance with the requirements of the final approved SWM Site Plan.
- B. The Municipal Engineer or other municipal designee shall be provided access to the Site to inspect all phases of the erosion and sediment control measures and installation of the permanent BMPs and Conveyances at such times as deemed appropriate by the Municipal Engineer or other municipal designee.
- C. Periodic inspections may be made by the Municipal Engineer or other designee during construction. A set of design plans approved by the Municipality shall be on file and available for viewing at the Site throughout the duration of the construction activity.
- D. Inspections, including but not limited to a final inspection, of all constructed BMPs, Conveyances, or other stormwater facilities, and related improvements may be conducted by the Municipal Engineer or other designee to confirm compliance with this Ordinance and with the final approved SWM Site Plan prior to the issuance of any occupancy permit, use permit, or other form of final approval of the project by the Municipality.
- E. If an NPDES Permit for Stormwater Discharges Associated with Construction Activities was required for the Regulated Activity, a Notice of Termination (NOT) approval must be obtained upon completion of construction prior to final approval of the project by the Municipality.
- F. Upon completion of construction, every permanent stormwater BMP, Conveyance, or other Stormwater Management Facility constructed or used as part of the Regulated Activity shall be operated, maintained, and inspected by the Landowner, or other designated person, in accordance with the O&M Plan and O&M Agreement approved by the Municipality.
- G. The Municipality or its designee may periodically inspect any permanent stormwater BMP, Conveyance or Stormwater Management Facility for compliance with this Ordinance, an approved O&M Plan, or an approved O&M Agreement, per the provisions of Article IX. The Municipality may inspect at any time it has reason to believe a violation exists. The Municipality may pursue enforcement for violations consistent with the provisions of Article IX.

Section 502. Final As-Built Plans

- A. For Regulated Activities involving one (1) acre or more of Earth Disturbance, the Applicant shall provide to the Municipality final As-Built Plans (signed and sealed by a qualified Licensed Professional) of all BMPs, Conveyances, other stormwater facilities, and related improvements shown in the final approved SWM Site Plan. As-Built Plans are not required for those projects prepared in accordance with Sections 106.D.
- B. The final As-Built Plans shall include the following for all BMPs, Conveyances, other stormwater facilities and related improvements:
 - 1. The location, elevations, dimensions, and as-built conditions of all BMPs, Conveyances, other stormwater facilities, and related improvements including topographic contours and all typical details for storm drainage and conveyance systems, stormwater management facilities and Impervious Surfaces (existing, proposed, or constructed) included in the approved SWM Site Plan. The latitude and longitude coordinates for all permanent SWM BMPs must also be submitted at the central location of the BMPs; and
 - 2. Explanation of any discrepancies or variations from the final approved SWM Site Plan, other related approved construction plans, calculations, and specifications (and approved revisions thereto).
- C. The final As-Built Plans shall include a certification of completion signed and sealed by a qualified Licensed Professional verifying that all permanent BMPs and Conveyances have been constructed according to the final approved SWM Site Plan and related approved construction plans, calculations, and specifications. Such certification is not required for those projects prepared in accordance with Sections 106.D.
- D. After receipt of the As-Built Plans by the Municipality, the Municipality or its designee may review the As-Built Plans for consistency with this Ordinance, the final approved SWM Site Plan, other related approved construction plans, and subsequent approved revisions thereto, as well as actual conditions at the Site, and the Municipality may conduct a final inspection, as per Subsection 501.D.
- E. The As-Built Plans must be received, reviewed, and determined to be acceptable by the Municipality prior to:
 - 1. Close out of the drainage permit or other close out of the project by the Municipality;
 - 2. Release of the financial security or other performance guarantee; and

3. Dedication of the stormwater facilities to the Municipality, or conveyance to a homeowners' association, or other person responsible for operation, maintenance, and repair.
- F. Final occupancy permit(s) or Use Permit or other final approval to use or operate the constructed improvement may not be issued by the Municipality until the final As-Built Plans have been accepted.
- G. Upon final acceptance of the final As-Built Plans by the Municipality, the Applicant shall review and, if required by the Municipality, revise and re-record the O&M Plan and the O&M Agreement to reflect the final as-built conditions and information for each permanent BMP or Conveyance, in accordance with the requirements of Article VII.
- H. All or portions of the final As-Built Plans shall be recorded if required by the Municipality.

ARTICLE VI – FEES AND EXPENSES

Section 601. Municipality SWM Site Plan Review and Inspection Fees

Fees and escrow requirements have been established by the Municipality, as adopted by Resolution by the Governing Body, or as otherwise allowed by law to defray plan review and construction inspection costs incurred by the Municipality. All fees listed in Subsection 602.A shall be paid by the Applicant at the time of SWM Site Plan submission.

A review and inspection fee / escrow schedule has been established by resolution of the municipal Governing Body based on the size of the Regulated Activity and based on the Municipality's costs for reviewing SWM Site Plans, O&M Plans and Agreements and As-Built Plans, and conducting inspections pursuant to Section 501. The Municipality shall periodically update the review and inspection fee schedule to ensure that review costs are adequately reimbursed.

Section 602. Expenses Covered by Fees

- A. The fees required of the Applicant by this Ordinance shall at a minimum cover:
1. Administrative costs;
 2. The review of the SWM Site Plan by the Municipality, the Municipal Engineer and other municipal consultants;
 3. Coordination and meetings with the Applicant;
 4. The inspection of erosion and sediment control measures, BMPs, Conveyances and other related improvements during construction;
 5. Review of project communications, reports, and additional supporting information;
 6. Other Site inspections;
 7. The final inspection upon completion of the BMPs, Conveyances, and other stormwater management facilities and related improvements presented in the SWM Site Plan; and
 8. Review of final As-Built Plan submission and revised calculations, and inspections as needed.
- B. The Applicant shall also reimburse all expenses incurred by the Municipality for any additional work or municipal consultant fees required to enforce any permit provisions regulated by this Ordinance, correct violations, and ensure proper completion of remedial actions.

ARTICLE VII – OPERATION AND MAINTENANCE (O&M) RESPONSIBILITIES AND EASEMENTS

Section 701 . General Requirements for Protection, Operation and Maintenance of Stormwater BMPs and Conveyances

The following shall apply to all Regulated Activities in accordance with the requirements of the subsequent sections of this Article VII.

- A. Continuing operations and maintenance responsibilities of all permanent BMPs, Conveyances, or other stormwater management facilities shall be reviewed and approved by the Municipality along with the SWM Site Plan. The Municipality may require an offer of a dedication of such facilities as part of the requirements for approval of the SWM Site Plan. Such a requirement is not an indication that the Municipality will accept the facilities. The Municipality reserves the right to accept or reject the operations and maintenance responsibility for any portion of or all of the BMPs, Conveyances or other stormwater controls and facilities.
- B. An Operation and Maintenance (O&M) Plan shall be submitted to the Municipality for review and approval for all existing and proposed permanent BMPs and man-made Conveyances or other stormwater facilities identified in the SWM Site Plan. Multiple BMPs or Conveyances may be addressed by a combined O&M Plan where all such facilities are similar in O&M requirements and ownership.
- C. The O&M Plan(s) and O&M Agreement(s) shall name the person identified in the SWM Site Plan who shall be the owner of and be responsible for ongoing inspections, operation, repair, and maintenance of each BMP or Conveyance following completion of construction.
- D. For any BMP or man-made Conveyance (including any to be located on any property other than the property being developed by the Applicant) to be owned by a person other than the Municipality:
 - 1. An O&M Agreement shall be submitted to the Municipality for review and approval; and
 - 2. The O&M Plan shall be attached to, incorporated within, and recorded as a public record along with a fully executed O&M Agreement, all of which shall be recorded as a restrictive covenant that runs with the land and shall be binding upon the Landowner and any heirs, administrators, successors in interest or assigns of the Landowner.
- E. The following shall be provided for all BMPs and Conveyances (including any to be located on any property other than the property being developed by the Applicant) by

an O&M or other agreement or by otherwise establishing covenants, easements, deed restrictions, or by dedication to the Municipality:

1. Permanent protection of the BMP or Conveyance from disturbance or alteration;
2. Right of entry and access for the Municipality for inspection and enforcement of this Ordinance (including Subsection 903.G) and any applicable O&M Plan or O&M Agreement; and
3. Right of entry and access for the person owning the BMP or Conveyance and responsible for fulfilling the O&M requirements when that person is not the Municipality and is different from the owner of the property on which the BMP or Conveyance is located (such as may be applicable for Subsection 301.G of this Ordinance).

F. All O&M and other agreements, covenants, easements, and deed restrictions shall:

1. Be submitted to the Municipality for review and approval;
2. Be recorded as a public record, upon approval, against each parcel(s) which is part of the SWM Site Plan or otherwise contains any BMP or Conveyance comprising part of the Regulated Activity which is the subject of an O&M Agreement; and
3. Run with the land and be binding upon the Landowner, its heirs, administrators, successors in interest, and assigns.

G. The materials, documents and content required by this Article VII may be prepared in conjunction with and incorporated with similar materials, documents and content required for other permit or approval applications, such as those required by PA DEP for the Post Construction Stormwater Management Plan.

H. At the discretion of the Municipality, the content requirements of the Operation and Maintenance (O&M) Plan and O&M Agreement for Regulated Activities with less than ten thousand (10,000) square feet of proposed Earth Disturbance AND with less than two thousand (2,000) square feet of Regulated Impervious Surfaces may be reduced. At a minimum, the reduced requirements for SWM Site Plan maps/plan sheets (Subsection 402.B) must include all items required by the Municipality for the reduced O&M Plan map/plan sheet (Subsection 702.A).

Section 702. Operation and Maintenance Plans

The following items shall be included in the O&M Plan, unless otherwise approved by the Municipal Engineer:

- A. A plan sheet(s) or map(s) showing each BMP and man-made Conveyance and which shall include, but not be limited to:
1. Property(ies) identification (owner name and address; and property address and/or lot and/or tax parcel number, etc.), property boundaries and tax parcel number of the land parcel on which the BMP or Conveyance is located.
 2. Name, address, phone number, date prepared, signature and seal of the Licensed Professional responsible for preparation of the plan sheet or map.
 3. Clear identification of the location, dimensions, and function of each BMP or Conveyance covered by the O&M Plan.
 4. The location of each BMP and Conveyance relative to roadways, property boundaries, or other identifiable landmarks and existing natural drainage features such as streams, lakes, ponds, or other bodies of water within the immediate vicinity of, or receiving discharge from, the BMP or Conveyance.
 5. Delineation of the land area, structures, Impervious Surfaces and Conveyances draining to and from the BMP.
 6. Representative elevations and/or topographic contours at intervals of two (2) feet, or other as acceptable to the Municipal Engineer.
 7. Other features including FEMA floodplain and floodway boundaries, sinkholes, etc. located within the immediate proximity of each BMP and Conveyance.
 8. Locations of areas of vegetation to be managed or preserved that function as a BMP or Conveyance.
 9. The locations of all surface and subsurface utilities, on-lot wastewater facilities, sanitary sewers, and water lines within twenty (20) feet of each BMP or Conveyance.
 10. The following as it pertains to any easements, covenants and deed restrictions established for each applicable BMP or Conveyance:
 - a. Boundaries delineated with bearings and distances shown that encompass the BMP or Conveyance and that includes a ten (10) foot perimeter area surrounding these features and sufficient vehicular ingress to and egress from a public right-of-way and roadway. At its discretion the Municipality may accept, in lieu of said boundaries described by feet and bearings, a blanket easement that encompasses the entire subject property;
 - b. Labels specifying the type and purpose of the easement, covenant, or deed restriction and who it benefits; and

- c. Labels with reference to any corresponding easement agreement, covenant, deed restriction or other document to be recorded.
11. The plan sheet or map shall be prepared at sufficient scale for municipal review, and ultimately for the use by the person responsible for operation and maintenance, and shall also be prepared at a legible scale that meets the requirements for recordation along with (and as an attachment to) the O&M Agreement and O&M Plan at the Chester County Office of the Recorder of Deeds.
- B. The following information shall be included in the O&M Plan and written in a manner consistent with the knowledge and understanding of the person who will be responsible for the maintenance activities:
1. The name and address of the following:
 - a. Property(ies) on which each BMP or Conveyance is located;
 - b. Owner of the property;
 - c. Owner of each stormwater BMP or Conveyance who is responsible for implementation of the O&M Plan;
 - d. Person responsible for maintaining adequate liability insurance and payment of taxes; and
 - e. Person preparing the O&M Plan.
 2. A description of each BMP and Conveyance and how the BMPs and Conveyances are intended to function.
 3. A description of actions necessary to operate, inspect, and maintain each BMP or Conveyance, including but not limited to:
 - a. Lawn care, vegetation maintenance, landscaping, and planting;
 - b. Clean out of accumulated debris and sediment (including from grates, trash racks, inlets, etc.); and
 - c. Other anticipated periodic maintenance and repair.
 4. The following statement shall be included:

“The Landowner acknowledges that, per the provisions of the Municipality’s Stormwater Management Ordinance, it is unlawful to modify, remove, fill, landscape, alter or impair the effectiveness

of, or place any structure, other vegetation, yard waste, brush cuttings, or other waste or debris into any permanent stormwater management BMP or Conveyance described in this O&M Plan or to allow the BMP or Conveyance to exist in a condition which does not conform to this O&M Plan, without written approval from the Municipality.”

5. Inspection and maintenance schedules.
 6. Explanation of the purpose and limitations of any easements, covenants, or deed restrictions associated with any BMP or Conveyance that are to be recorded against the property.
- C. A statement that no BMP or man-made Conveyance may be used by the owner or others for any purpose other than its intended stormwater control function, or, if approved by the Municipal Engineer, a statement of specific allowable uses of the BMP (i.e., recreational benefits that maybe associated with certain BMPs owned by a homeowners’ association, or allowable uses by an individual residential Landowner).
- D. A statement that establishes a reasonable time frame for remedy of deficiencies found by the owner during their inspections.
- E. Language needed to fulfill the requirements of Subsections 705.B, 705.C, and 705.D of this Ordinance.

Section 703. Operation and Maintenance Agreements

- A. An O&M Agreement shall be required for any BMP or man-made Conveyance to be owned by a person other than the Municipality, and the Agreement shall:
1. Be between the owner of the BMP or Conveyance and the Municipality, and shall be substantially the same as the O&M Agreement in Appendix E;
 2. Incorporate the approved O&M Plan(s) for all BMPs or Conveyances to be covered by the O&M Agreement;
 3. Set forth the rights, duties, and obligations of the owner of the BMP or Conveyance and the Municipality, and be consistent with the approved O&M Plan(s);
 4. Be recorded as a deed restriction or restrictive covenant that runs with the land and shall be binding upon the Landowner, its heirs, administrators, successors in interest, and assigns;
 5. Be submitted to the Municipality for review prior to approval of the SWM Site Plan;

6. Upon approval by the Municipality, be signed by the designated owner of the BMP or Conveyance and submitted for signature by the Municipality; and
 7. When fully executed, be recorded by the Landowner at the Chester County Office of the Recorder of Deeds following municipal approval of the O&M Plan and prior to the start of construction.
- B. Other items or conditions may be required by the Municipality to be included in the O&M Agreement where determined necessary by the Municipality to guarantee the satisfactory operation and maintenance of all permanent BMPs and Conveyances.
- C. After approval of the final As-Built Plans per the requirements of Article V, the Applicant shall review and, if necessary and if required by the Municipality, revise and re-record the O&M Plan and O&M Agreement to reflect the final as-built conditions of each BMP and Conveyance if different from the information included in the original recorded documents.

Section 704. Easements and Deed Restrictions

- A. Easements shall be established in connection with any Regulated Activity for all permanent BMPs and Conveyances that will not be dedicated to or otherwise owned by the Municipality, (including any to be located on any property other than the property being developed by the Applicant), and shall:
1. Include all land area occupied by each BMP or Conveyance;
 2. Include a ten (10) foot wide perimeter (or other width as determined in consultation with the Municipal Engineer) surrounding the feature(s);
 3. Provide sufficient vehicular ingress and egress from a public right-of-way and roadway;
 4. Permanently protect every BMP and Conveyance from disturbance or alteration where not otherwise protected by a recorded O&M Agreement, covenant, deed restriction or other means;
 5. Grant the Municipality the right, but not the duty, to access every BMP and Conveyance from a public right-of-way or public roadway to conduct periodic inspections and to undertake other actions that may be necessary to enforce the requirements of this Ordinance, or of any applicable O&M Plan or O&M Agreement; where roadways will not be dedicated to the Municipality, the Municipality shall be granted access to the private roadways as necessary to access every BMP and Conveyance;

6. Grant the owner of each BMP and Conveyance the right to access, inspect, operate, maintain, and repair the BMP or Conveyance when the feature is to be owned, operated, and maintained by a person other than the Municipality and other than the owner of the parcel on which it is located;
 7. Be shown, with bearings and distances noted, on the SWM Site Plan map/plan sheets, O&M Plan map/plan sheets, final As-Built Plans, and be signed and sealed by a qualified Licensed Professional;
 8. Include language legally sufficient to ensure that the easement shall run with the land and bind the Landowner granting the easement, its heirs, administrators, successors in interest and assigns, into perpetuity; and
 9. Be recorded at the Chester County Office of the Recorder of Deeds following municipal approval and prior to the start of construction.
- B. For any BMP or Conveyance to be owned by a person other than the Municipality or the Landowner owning the parcel upon which a BMP or Conveyance is located, an easement agreement shall be prepared and executed between the Landowner and the owner of the BMP or Conveyance which shall:
1. Describe the ownership interests of all parties to the easement agreement, including the ownership of the BMP or Conveyance;
 2. Include a written legal (metes and bounds) description of the easement area, with reference to a recorded plan sheet showing the legal boundaries of the easement area (or an accompanying plan sheet/map), signed, and sealed by a qualified Licensed Professional;
 3. Grant an easement from the Landowner to the owner of each BMP and Conveyance, establishing the right and obligation to occupy, access, inspect, operate, maintain, and repair the BMP or Conveyance;
 4. Include a description of the purpose of the easement and the responsibilities of the parties involved;
 5. Incorporate by reference or be recorded with, the corresponding O&M Plan and O&M Agreement;
 6. Restrict the Landowner's use of the easement area of the parcel on which the BMP or Conveyance is located, consistent with the rights granted to the owner of the BMP or Conveyance;
 7. Be submitted to the Municipality for review and approval prior to approval of the SWM Site Plan;

8. Upon approval by the Municipality, be signed by the owner of the BMP(s) or Conveyance(s) and the Landowner and submitted for signature by the Municipality;
 9. Include language legally sufficient to ensure that the easement will run with the land affected by the easement and that the easement agreement is binding upon the parties to the easement agreement, their heirs, administrators, successors in interest and assigns, into perpetuity;
 10. Contain additional provisions or information as required by the Municipality; and
 11. When fully executed, be recorded by the Landowner at the Chester County Office of the Recorder of Deeds against all parcels affected by the terms of the easement agreement, following municipal approval of the O&M Plan and prior to the start of construction.
- C. For any BMP or Conveyance which is designed to receive runoff from another parcel or parcels and which is owned by the Landowner of the parcel upon which the BMP or Conveyance is located, in addition to any easement or easement agreement required pursuant to Subsection 704 A. or B., an easement agreement shall be prepared and executed between the Landowner of the parcel or parcels draining to the BMP or Conveyance and the owner of the BMP or Conveyance. This easement agreement shall:
1. Describe the ownership interests of all parties to the easement agreement, including the ownership of all affected parcels and of the BMP or Conveyance;
 2. Provide for the grant of a drainage easement from the owner of the BMP or Conveyance to the Landowner of the parcel(s) draining to the BMP, which shall extend from the shared parcel boundary(ies) to the receiving BMP and shall include the connecting flow path(s) or Conveyance;
 3. Include a written legal (metes and bounds) description of the easement area, with reference to a recorded plan sheet showing the legal boundaries of the easement area (or an accompanying plan sheet/map), signed, and sealed by a Licensed Professional.
 4. Incorporate by reference or be recorded with the corresponding O&M Plan and O&M Agreement;
 5. State that the purpose of the easement agreement is to ensure the continuous right of the discharging parcel to discharge onto the parcel containing the BMP and into the BMP or Conveyance;
 6. Restrict the BMP or Conveyance owner's use of the easement area of the parcel upon which the BMP or Conveyance is located, consistent with the purpose of the easement granted;

7. Establish the duty and responsibility of the Landowner of the parcel or parcels draining to the BMP or Conveyance to maintain the existing drainages on the discharging parcel or parcels as designed and constructed to discharge to the receiving BMP;
 8. Include language legally sufficient to ensure that the easement will run with the land and will bind all parties to the easement agreement, their heirs, administrators, successors in interest and assigns, into perpetuity;
 9. Be submitted to the Municipality for review and approval prior to approval of the SWM Site Plan;
 10. Contain all additional provisions or information as the Municipality may require upon review; and
 11. Be executed by the parties to the easement agreement and recorded at the Chester County Recorder of Deeds Office against the draining parcel(s) and the parcel upon which the BMP or Conveyance is located, following municipal approval and prior to the start of construction.
- D. For any area(s) shown on the SWM Site Plan maps/plan sheets or As-Built Plan sheets as requiring, or area(s) that is otherwise determined to require, deed restriction(s) for the purpose of protecting and prohibiting disturbance to a BMP or Conveyance, such deed restrictions will be incorporated into a written deed, restrictive covenant, or equivalent document. The deed or other document shall:
1. Include a clear and understandable description of the purpose, terms and conditions of the restricted use;
 2. Include the written legal description (metes and bounds description) of the area to which the restrictions apply that is consistent with the boundary shown on the O&M plan sheets and SWM Site Plan maps/plan sheets;
 3. Make reference to any corresponding O&M Plan(s) and O&M Agreement(s);
 4. Include language legally sufficient to ensure that the terms of the restriction run with the land and shall be binding upon the Landowner, its heirs, administrators, successors in interest, and assigns;
 5. Be submitted to the Municipality for review and approval prior to approval of the SWM Site Plan;
 6. Upon approval by the Municipality, be signed by the Landowner and owner of the BMP or Conveyance and submitted to the Municipality; and

7. Be fully executed and recorded at the Chester County Office of the Recorder of Deeds within twenty (20) days of the Municipality's approval of the O&M Plan.

Section 705. Other Post-construction Responsibilities

- A. The provisions of Section 804 of this Ordinance shall apply to any permanent BMP or Conveyance that is constructed as part of an approved SWM Site Plan or covered by an approved O&M Plan.
- B. The person responsible for the operation and maintenance of a BMP or Conveyance shall make records of the installation and of all maintenance and repairs, and shall retain the records for at least fifteen (15) years. These records shall be submitted to the Municipality, if requested.
- C. Upon final inspection, the Municipality shall inform the person responsible for the operation and maintenance whether the submission of periodic (annual or other frequency) inspection and maintenance reports will be required.
- D. The owner of each BMP and Conveyance shall keep on file with the Municipality the name, address, and telephone number of the person responsible for maintenance activities and implementation of the O&M Plan. In the event of a change, new information shall be submitted by the BMP or Conveyance owner to the Municipality within thirty (30) working days of the change.

Section 706 – Inspection and BMP Operation and Maintenance Requirements

- A. The landowner shall be responsible to ensure all SWM BMPs, facilities and/or structures installed under this Ordinance are inspected according to the following frequencies, at a minimum, to ensure the BMPs, facilities and /or structures continue to function as intended:
 1. Annually for the first 5 years.
 2. Once every 3 years thereafter.
 3. During or immediately after the cessation of a 10-year or greater storm, as determined by the Municipal Engineer. Inspection reports for inspections during or after the cessation of a 10-year or greater storm event are only required to be submitted to the Municipality if requested by the Municipality or Municipal Engineer.
- B. Inspections should be conducted during or immediately following precipitation events or in dry weather conditions if the BMP design parameters include dewatering within a specified period of time. A written inspection report shall be created to document each inspection. The inspection report shall contain the date and time of the inspection, the individual(s) who completed the inspection, the location of the BMP, Stormwater

Management Facility, or structure inspection, observations on performance, and recommendations for improving performance, if applicable. Inspection reports for annual and triennial inspections shall be submitted to the Municipality within 30 days following completion of the inspection.

C. The landowner shall be responsible to ensure the inspections are completed as noted below:

1. The annual and triennial inspections shall be completed by the as detailed below:
 - a. Residential properties: The landowner or the owner's designee shall be responsible to complete the inspections.
 - b. Residential properties with a homeowner's association: A professional engineer licensed in the Commonwealth of Pennsylvania, as hired by the homeowner's association, shall be responsible to complete the inspections for all stormwater management facilities that are the responsibility of the homeowner's association and all stormwater facilities constructed as part of the original development plans.
 - c. Non-residential properties: A professional engineer licensed in the Commonwealth of Pennsylvania, as hired by the landowner, shall be responsible to complete the inspections for all stormwater management facilities.
2. The landowner or the owner's designee shall be responsible to complete the inspections for all 10-year storms or greater for all properties (residential and non-residential).
3. If the inspection reports are not provided to the Municipality as required above, the Municipality shall have the right, but not the obligation, to authorize the Municipal Engineer to complete the inspection and prepare the report. The landowner will be responsible to reimburse the Municipality for the cost of the inspection.

ARTICLE VIII – PROHIBITIONS

Section 801. Prohibited Discharges

- A. Any drain or Conveyance, whether on the surface or subsurface, that allows any non-stormwater discharge including sewage, process wastewater, and wash water to enter the Municipality's separate storm sewer system, Riparian Buffers, wetlands, or other Waters of the Commonwealth is prohibited.
- B. No person shall allow, or cause to allow, discharges into the Municipality's separate storm sewer system or the Waters of the Commonwealth that are not composed entirely of stormwater, except:
 - 1. As provided in Subsection 801.C below; and
 - 2. Discharges allowed under a State or Federal permit.
- C. The following discharges are authorized unless they are determined by the Municipality to be significant contributors to pollution to the Municipality's separate storm sewer system or to the Waters of the Commonwealth:
 - 1. Discharges from firefighting activities;
 - 2. Potable water sources including water line and fire hydrant flushings, if such discharges do not contain detectable concentrations of Total Residual Chlorine (TRC);
 - 3. Non-contaminated irrigation drainage water;
 - 4. Non-contaminated HVAC condensation and water from geothermal systems;
 - 5. Springs;
 - 6. Water from crawl space pumps;
 - 7. Pavement wash waters where spills or leaks of toxic or hazardous materials have not occurred (unless all spill material has been removed) and where detergents are not used;
 - 8. Diverted stream flows;
 - 9. Flows from riparian habitats and wetlands;
 - 10. Uncontaminated water from foundations or from footing drains;

11. Lawn watering;
 12. Uncontaminated groundwater;
 13. Residential (i.e., not commercial) vehicle wash water where cleaning agents are not utilized;
 14. Routine external building washdown (which does not use detergents or other compounds); and
 15. Non-contaminated hydrostatic test water discharges, if such discharges do not contain detectable concentrations of TRC.
- D. In the event that the Municipality determines that any of the discharges identified in Section 801.C significantly contribute pollutants to the Municipality's separate storm sewer system or to the Waters of the Commonwealth, or is notified of such significant contribution of pollution by PA DEP, the Municipality will notify the responsible person to cease the discharge.
- E. Upon notice provided by the Municipality under Section 801.D, the discharger shall, within a reasonable time period, as determined by the Municipality consistent with the degree of pollution caused by the discharge, cease the discharge.
- F. Nothing in this section shall affect a discharger's responsibilities under State law.

Section 802. Prohibited Connections

The following connections are prohibited, except as provided in Section 801.C above:

- A. Any drain or Conveyance, whether on the surface or subsurface, that allows any non-stormwater discharge, including sewage, process wastewater, and wash water to enter a separate storm sewer system, and any connections to the separate storm sewer system from indoor drains and sinks. Any drain or Conveyance that delivers non-stormwater discharges directly into wetlands, Riparian Buffers, or other Waters of the Commonwealth is prohibited.
- B. Any drain or Conveyance connected from a commercial or industrial land use to a separate storm sewer system, which has not been documented in plans, maps, or equivalent records and approved by the Municipality.

Section 803. Roof Drains and Sump Pumps

- A. Roof drains and sump pump discharges shall not be connected to sanitary sewers.

B. Roof drain, sump pump, foundation, and footing drain discharges:

1. To the maximum extent practicable, shall discharge to infiltration or vegetative BMPs, or to vegetated or other areas with adequate capacity;
2. May be connected to streets, storm sewers, or roadside ditches only if determined necessary or acceptable by the Municipal Engineer; and
3. Shall be considered in stormwater management calculations to demonstrate that Conveyance and receiving facilities have adequate capacity.

Section 804. Alteration of BMPs

- A. No person shall modify, remove, fill, landscape, alter, or impair the effectiveness of any stormwater BMPs, Conveyances, Stormwater Management Facilities, areas or structures unless the activity is part of an approved maintenance program, without the written approval of the Municipality.
- B. No person shall place any structure, fill, landscaping, additional vegetation, yard waste, brush cuttings, or other waste or debris into a BMP or Conveyance, or within a stormwater easement, that would limit or alter the functioning of the stormwater BMP or Conveyance, without the written approval of the Municipality.

ARTICLE IX – ENFORCEMENT AND PENALTIES

Section 901. Public Nuisance

- A. Any Regulated Activity conducted in the violation of any provision of this Ordinance is hereby deemed a public nuisance.
- B. Each day that a violation continues shall constitute a separate violation.
- C. A separate violation will be found to exist for each section of this Ordinance found to have been violated.
- D. To the extent that the Municipality does not enforce any provision of this Ordinance, such action or inaction shall not constitute a waiver by the Municipality of its rights of future enforcement hereunder.

Section 902. Right of Entry

- A. Upon presentation of proper credentials, duly authorized officers or agents of the Municipality may enter at reasonable times upon any property within the Municipality to inspect the implementation, condition, or operation and maintenance of all erosion and sediment controls and permanent stormwater BMPs, Conveyances, or other Stormwater Management Facilities both during and after completion of a Regulated Activity, or for compliance with any requirement of this Ordinance.
- B. Persons working on behalf of the Municipality shall have the right to temporarily locate on or in any BMP, Conveyance, or other Stormwater Management Facility in the Municipality such devices as are necessary to conduct monitoring and/or sampling of the discharges from such BMP or Conveyance, or other stormwater facilities.
- C. Failure of the Landowner or representative to grant access to the Municipality within seventy-two (72) hours of notification, verbal or written, is a violation of this Ordinance.

Section 903. Enforcement

- A. The Municipal Engineer or other designee is hereby authorized and directed to enforce all the provisions of this Ordinance. The Municipal Governing Body may delegate enforcement duties, including the initial determination of Ordinance violation and service of notice, if notice is given, to such other officers or agents as the Municipality shall deem qualified for that purpose.

- B. It shall be the responsibility of the Landowner of the real property on which any Regulated Activity is proposed to occur, is occurring, or has occurred to comply with the applicable terms and conditions of this Ordinance.
- C. All municipal inspections for compliance with the approved SWM Site Plan shall be the responsibility of the Municipality or its designee.
- D. During any stage of the work of any Regulated Activity, if the Municipal Engineer or other designee determines that the erosion and sediment control measures, permanent BMPs, Conveyances or other stormwater facilities are not being installed or maintained in accordance with the approved SWM Site Plan, the Municipality may suspend or revoke any existing permits or other approvals until the deficiencies are corrected or until a revised SWM Site Plan is submitted and approved, if and as determined to be necessary by the Municipal Engineer or other designee.
- E. In the event that the Municipal Engineer or other designee finds that a person has violated a provision of this Ordinance, or fails to conform to the requirements of any permit or approval issued by the Municipality, or any O&M Plan or O&M Agreement approved by the Municipality, the Municipality may order compliance by written notice of the violation to the Landowner.
- F. Such notice may, without limitation, require the following remedies:
 - 1. Performance of monitoring, analyses, and reporting;
 - 2. Elimination of prohibited connections or discharges;
 - 3. Cessation of any violating discharges, practices, or operations;
 - 4. Abatement or remediation of stormwater pollution or contamination hazards and the restoration of any affected property;
 - 5. Payment of a fine to cover administrative and remediation costs and/or forfeiture of financial security;
 - 6. Implementation of stormwater controls, BMPs, and Conveyances; and
 - 7. Operation, maintenance or repair of BMPs, Conveyances or other stormwater facilities.
- G. Such notice shall set forth the nature of the violation(s), citing the specific sections of this Ordinance which have not been met, and establish a time limit for commencement of correction and completion of correction of the violations(s). The notice shall provide for a right of the Landowner's appeal to the Municipal Governing Body or the Zoning Hearing Board, as the case may be, in accordance with Section 906 of this Ordinance. Said notice shall further advise that, if applicable, should the violator fail to take the

required action within the established deadline, possible sanctions, clearly described, may be imposed, or the work may be done by the Municipality or designee, and the expense thereof shall be charged to the violator. Any enforcement notice issued hereunder that does not involve an application or activity regulated by the SALDO shall, conform to the content required by Section 2301 of the Zoning Ordinance, as amended.

- H. Failure to comply within the time specified in such notice shall also subject such person to the penalty provisions of this Ordinance. All such penalties shall be deemed cumulative and shall not prevent the Municipality from pursuing any and all other remedies available in law or equity.

Section 904. Suspension and Revocation of Permits and Approvals

- A. Any building, land development, or other permit or approval issued by the Municipality may be suspended or revoked by the Municipality for:
 - 1. Noncompliance with or failure to implement any provision of the permit or approved SWM Site Plan or O&M Agreement;
 - 2. A violation of any provision of this Ordinance or any other law or regulation applicable to the Regulated Activity;
 - 3. The creation of any condition or the commission of any act during the Regulated Activity that constitutes or creates a hazard or nuisance, or endangers the life, health, safety, or property of others; or
 - 4. Failure to correct a violation within the allowed time period allowed per notice given by the Municipality.
- B. Prior to revocation or suspension of a permit, unless there is immediate danger or threat of such danger to life, public health or property, at the request of the Applicant, the Municipality's Governing Body shall schedule a hearing on the violation and proposed revocation or suspension, pursuant to public notice. The expense of a hearing shall be the Applicant's responsibility.
- C. A suspended permit or approval may be reinstated by the Municipality when:
 - 1. The Municipal Engineer or other designee has inspected and approved the corrections to the BMPs, Conveyances or other Stormwater Management Facilities, or the elimination of the hazard or nuisance; and
 - 2. The Municipality is satisfied that the violation has been corrected.

- D. A permit or approval that has been revoked by the Municipality cannot be reinstated. The Applicant may apply for a new permit or approval in accordance with this Ordinance.
- E. Without limiting the foregoing, in the event of any violation of this Ordinance in connection with any subdivision or land development which is regulated by the SALDO, the Municipality shall have the preventative remedies set forth in Section 903 of the SALDO, as amended, and Article V, Section 515.1 of the MPC, as amended.

Section 905. Penalties

- A. Any person violating or permitting the violation of the provisions of this Ordinance shall be subject to a fine of not more than five hundred (\$500) dollars for each violation, recoverable with costs. The establishment of a violation for purposes of setting fines or penalties for such violation shall be in accordance with a citation to a magisterial district judge with jurisdiction and venue over the location of the violation and such an action will be subject to the procedures provided for the enforcement of summary offenses under the Pennsylvania Rules of Criminal Procedure. A separate offense shall arise for each day or portion thereof a violation is found to exist and may be determined for each section of this Ordinance which is found to have been violated.
- B. Any person, partnership, or corporation who or which has violated or permitted the violation of the provisions of this Ordinance shall, upon being found liable therefor in a civil enforcement proceeding commenced by the Municipality, pay of judgment of not more than five-hundred dollars (\$500) plus court costs and including reasonable attorney fees incurred by the Municipality as a result thereof. Each day that a violation continues shall constitute a separate violation, unless the district justice determining that there has been a violation further determines that there was a good faith basis for the person, partnership or corporation violating the Ordinance to have believed that there was no such violation, in which event there shall be deemed to have been only one such violation until the fifth day following the date of the determination of a violation by the district justice. Thereafter, each day that a violation continues shall constitute a separate violation.
- C. In addition, the Municipality may, through its solicitor, institute injunctive, mandamus, or any other appropriate action or proceeding at law or in equity for the enforcement of this Ordinance. Any court of competent jurisdiction shall have the right to issue restraining orders, temporary or permanent injunctions, mandamus, or other legal or equitable forms of remedy or relief. Such relief may include costs, fees, and charges, including the Municipality's attorney's fees (charged at the hourly rate approved by the Governing Body of the Municipality) and costs, as may be permitted by law.
- D. Notwithstanding any other provision of this Ordinance, the Municipality shall have the right at any or all times deemed necessary by the Municipal Engineer or designee to enter upon any property within the Municipality to inspect and, upon determination of

a violation of this Ordinance, to correct the violation, with all expenses associated with correcting the violation to be charged to the property owner responsible for the violation.

Section 906. Appeals

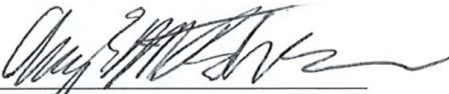
- A. Any person aggrieved by any action or determination of the Municipal Engineer or other designee in the administration of this storm water management Ordinance with reference to any development or Regulated Activity not involving applications for subdivision and/or land development under the SALDO may appeal to the Municipality's Zoning Hearing Board within thirty (30) days of that action.
- B. Any person aggrieved by any action or determination of the Municipal Engineer or other designee in the administration of this storm water management Ordinance, with reference to an application for subdivision or land development under the SALDO, may appeal to the Municipality's Governing Body Zoning within thirty (30) days of that action.
- C. Any person aggrieved by any decision of the Municipality's Zoning Hearing Board or Governing Body relative to the provisions of this Ordinance may appeal to the County Court of Common Pleas of Chester County within thirty (30) days of after the entry of the Municipality's decision.

Section 907. Effective Date

This Ordinance shall become effective five (5) days after date of enactment.


ORDAINED by Borough Council

this 5th day of **September**, 2023


Amy Finkbiner, PhD, President


APPROVED by the Mayor

this 5th day of **September**, 2023


Zeyn B. Uzman, Mayor

ENACTED,

this 5th day of **September**, 2023


Tiffany M. Loomis,
Secretary/ Borough Manager