June 20, 2023 7:30 PM

Virtual Meeting Participation Option

This evening's meeting of Malvern Borough Council allows for a virtual meeting option via Zoom. The information on how to participate virtually via telephone or video conferencing is provided below.

Borough Council Meeting Dial-In Information: 1-877-853-5247 (toll-free)

Meeting link: https://us02web.zoom.us/j/84197019623

When prompted, enter the following meeting ID, followed by the "#" symbol: 841 9701 9623. You will be placed in the waiting room and admitted by the host.

To unmute if using audio via telephone, please enter *6.

Malvern Borough is not liable for any computer security problems that participants may experience.

PRESIDING: Amy Finkbiner, Ph.D., President

INVOCATION: Zeyn B. Uzman, Mayor

PLEDGE OF ALLEGIANCE TO THE FLAG

ROLL CALL: Council President Finkbiner

Council Vice-President Bones Council Member Frederick Council Member Niemiec Council Member Phillips Council Member Riccetti

Mayor Uzman

1. ANNOUNCEMENTS

- a. Anyone present who is recording the meeting is asked to announce so at this time, in accordance with Resolution No. 840.
- b. As a courtesy, if you are participating via Zoom, please turn your camera on while speaking.
- c. The Malvern Post Office renewed its lease for five (5) years until September, 2028
- d. The Borough Administration Office is closed in honor of Independence Day on Monday, July 3, 2023 and Tuesday, July 4, 2023. The Library and Borough Building is closed on Tuesday, July 4, 2023 in honor of Independence Day.
- e. The Borough Council meeting scheduled for Wednesday, July 5, 2023 at 7:30PM is cancelled due to Independence Day.
- f. The Malvern Fire Company Carnival is scheduled from Tuesday, July 11, 2023 thru Saturday, July 15, 2023. Please refer to the Borough website for further information.

2. APPROVAL OF AGENDA:

MOTION: To approve the agenda for the June 20, 2023 meeting of Borough Council as presented.

3. MINUTES & REPORTS

a. APPROVAL OF MINUTES

MOTION: To approve the minutes of the regular meeting held on Tuesday, June 6, 2023 as presented.

b. APPROVAL OF REPORTS

<u>MOTION</u>: To approve the Treasurer's Report, the Sub-Committee Reports for Finance and Administration, Public Safety, and Public Works, the Chief of Police Report, the Code Enforcement Department Reports, the Superintendent of Public Works Report, the Assistant Manager's Report, and the Manager's Report for the month of May 2023, as submitted.

c. BOROUGH COUNCIL SUB-COMMITTEE REPORTS

- Finance & Administration
- Public Safety
- Public Works

The Finance & Administration Sub-Committee has not met since the last Borough Council meeting and is scheduled to meet on Wednesday, June 28, 2023.

The Public Works Sub-Committee is scheduled to meet on Monday, June 19, 2023 and will be discussing various Public Works matters providing a report this evening.

The Public Safety Sub-Committee has not met since the last Borough Council meeting and is scheduled to meet on Monday, July 10, 2023.

4. SPECIAL BUSINESS

a. ZONING PERMIT FEE - WAIVER REQUEST

MOTION: To approve the zoning permit fee be waived for 165 Church Street totaling seventy-five dollars, \$75.00, requiring that the permit be filed for all work completed.

The property owner located at 165 Church Street has requested for the Zoning Permit fee be waived to install a walkway at the property through a non-profit organization completing work at the property.

b. <u>PRELIMINARY/ FINAL LAND DEVELOPMENT APPROVAL FOR SYNTHETIC TURF FIELDS</u> LOCATED AT MALVERN PREPARATORY SCHOOL – RESOLUTION NO. 846

MOTION: To approve Resolution No. 846 as presented this evening.

The proposed the improvements consists of converting two grass athletic fields to synthetic turf, new bleachers and dugouts, a new parking facility, new walkways, and two underground stormwater basins. The plan proposed is pursuant to the Malvern Borough Subdivision & Land Development Ordinance of 2006 for the development of certain property in the Borough of Malvern, Chester County, Pennsylvania, in the I1- Institutional District.

The Plan has been reviewed by the Borough Engineer and the Planning Commission. The Planning Commission recommended that the Plan be approved as a preliminary/final plan conditioned upon compliance with the comments contained in the Borough Engineer's review letter dated May 25, 2023, including the revised requested waivers referenced in the Applicant's April 14, 2023, letter at their June 1, 2023 meeting unanimously.

c. MALVERN PUBLIC LIBRARY BOARD APPOINTMENT

MOTION: To appoint Dr. Helise Bichefsky, DO to the Malvern Public Library Board of Trustees.

Dr. Helise Bichefsky has been a member of the Friends of the Malvern Public Library since the group began several years ago. She attends meetings regularly and has made several important suggestions that improved the effectiveness of the Friends. She regularly works the book sale. Her participation has helped coordinate the programs of the MPL with those of Malvern Borough Parks and Recreation Committee. The Board and Staff of the library are very appreciative of her contribution and have recommended her appointment to the Malvern Public Library Board of Trustees.

5. <u>UNFINISHED BUSINESS</u>

a. 41st BIRD TOWN PENNSYLVANIA DESIGNATION

Ms. Heidi Shiver of Bird Town Pennsylvania will be presenting this evening to commemorate Malvern Borough's acceptance into the program including the locations of the signage located throughout Malvern Borough. The presentation will be placed on the Borough website the following day.

The Environmental Advisory Council recommended unanimously the signage be placed at the main entrances located in Malvern Borough at both ends of Warren Avenue and King Street.

b. 209 OLD LINCOLN HIGHWAY STATUS UPDATE REGARDING SALE OF PROPERTY

Borough Council Directed the Borough Manager at their May 16, 2023 meeting to provide a comprehensive status update including supporting documentation to analyze when is best to sell the property located at 209 Old Lincoln Highway. The Borough Manager will present this information to Borough Council and they will discuss how best to move forward.

c. <u>BOROUGH COUNCIL VACANCY NOMINATIONS</u>

Borough Council will take nominations this evening. A replacement will be selected at the July 18, 2023 meeting. The person appointed to fill the vacancy will be entitled to hold the office until a successor is elected at the November 7, 2023 municipal general election.

d. ZONING HEARING BOARD

There are no new applications before the Zoning Hearing Board.

6. NEW BUSINESS

a. KING STREET CROSSWALK STUDIES

McMahon and Associated quotes \$6,200 to perform two (2) crosswalk studies located at King Street and Bridge Street, as well as King Street and Channing Avenue. The Public Safety Sub-Committee strongly suggested at their Monday, June 5, 2023 meeting that Borough Council approve the studies be completed for the Health, Safety, and Welfare of the Malvern Borough Community. Borough Council may motion this evening to authorize the studies be completed as presented upon further discussion.

b. MALVERN PLANNING COMMISSION 2022 ANNUAL REPORT & ACTION PLAN RECOMMENDATION TO BOROUGH COUNCIL

Planning Commission Chairman Sinquett is presenting the Planning Commission 2022 Annual Report and an Action Plan Recommendation to Borough Council this evening for consideration. These items will be posted on the Borough website the following day.

c. CHESTER RIDLEY CRUM WATERSHEDS ASSOCIATION DONATION REQUEST

MOTION: To authorize a \$500 to the Chester Ridley Crum Watersheds Association and to include this Civic Organization in the Year 2024 Budget as a standing annual donation thereafter.

The Environmental Advisory Council recommended unanimously at their May 25, 2023 meeting for Borough Council to donate \$500 to the Chester Ridley Crum Watersheds Association per their request and to include this Civic Organization in the Year 2024 Budget as a standing annual donation thereafter.

d. RUBINO PARK - PARKING SIGNAGE INSTALLATION DISCUSSION

The Public Safety Sub-Committee discussed a complaint and suggestion received from a local resident at their June 5, 2023 meeting regarding installing parking signage on Broad Street, near Rubino Park, limiting two (2) parking spots to parking for two (2) hours at a time. An Ordinance is required to implement such and Borough Council will discuss how best to move forward this evening.

e. PARK & RECREATION COMMITTEE ALTERNATE MEMBER DISCUSSION

The Parks & Recreation Commission recommended unanimously at their June 7, 2023 meeting to create an alternate member for appointment to the Parks and Recreation Committee. An ordinance amending the Administrative Code pursuant to Section 25-29(J) is required.

7. PUBLIC FORUM

Citizens/taxpayers are invited to bring before Borough Council any item not on the agenda.

8. ADJOURNMENT

REGULAR MEETING

Page 1

MALVERN BOROUGH 1 East First Avenue Malvern, PA 19355 June 6, 2023 7:30 PM

PRESIDING: President Finkbiner

INVOCATION: Mayor Uzman

PLEDGE OF ALLEGIANCE TO THE FLAG

ROLL CALL

PRESENT ABSENT:

Council President Finkbiner

Council Vice President Bones

Council Member Frederick

Council Member Phillips

Council Member Niemiec

Council Member Riccetti

Zeyn B. Uzman, Mayor

ANNOUNCEMENTS

President Finkbiner asked in accordance with Resolution No. 840 if any member of the audience was recording the meeting. Mr. Hugo Schmitt and Mr. Danny Fruchter recorded the meeting.

President Finkbiner requested as a courtesy, if you are participating via ZOOM, please turn on your camera while speaking.

President Finkbiner announced that Borough Council met in executive session on June 6, 2023 prior to this evening's meeting to discuss matters related to collective bargaining.

President Finkbiner announced that Picnic in the Park occurred on Saturday, June 3, 2023 and the Annual Memorial Day Parade took place the following day on Sunday, June 4, 2023.

Mayor Uzman thanked the Malvern Borough Police Department and volunteer's efforts at the Memorial Day Parade.

APPROVAL OF AGENDA

A motion was made by Council Member Phillips, seconded by Council Member Frederick, carried by a vote of 6-0, to approve the agenda for the June 6, 2023 meeting as presented.

MINUTES & REPORTS

a. APPROVAL OF MINUTES

A motion was made by Council Member Phillips, seconded by Council Member Niemiec, and carried by a vote of 6-0, to approve the minutes from the Tuesday, May 16, 2023 regular meeting as presented.

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A motion was made by Council Member Phillips, seconded by Council Member Riccetti, and carried by a vote of 5-0, to approve the minutes from the Tuesday, May 19, 2023 special meeting as presented. Council Member Frederick abstained due to being not in attendance at the meeting.

b. BOROUGH COUNCIL SUB-COMMITTEE REPORTS

The Finance & Administration and Public Works Sub-Committees have not met since the last Borough Council meeting.

The Public Safety Sub-Committee met on Monday, June 5, 2023 and discussed the following:

- PECO replacing a pole at Monument Avenue and King Street
- Damaged Crosswalk Pole located at Warren Avenue and King Street
- Stocking parts through the supplier for crosswalk light repairs
- Traffic study quote for two (2) traffic studies to be performed at King Street & Channing Avenue and King Street & Bridge Street Rubino Park parking issued from resident complaint and concern letter received

SPECIAL BUSINESS

a. ACCEPTANCE OF MARTY LANEY'S RESIGNATION BY BOROUGH COUNCIL

President Finkbiner explained that former Council Member Marty Laney gave notification of her resignation to Borough Council effective May 31, 2023. Borough Council and the Community thank her for many years of service to Malvern Borough.

She further explained that pursuant to the Borough Home Rule Charter, nominations will be taken at the June 20, 2023 meeting. A replacement will be selected at the following regular meeting. The person appointed to fill the vacancy will be entitled to hold the office until a successor is elected at the November 7, 2023 municipal general election.

My. John Buckley asked to be considered for the position.

Borough Council thanked Marty Laney for her years of service to the Borough and asked the Borough Manager to look into having a plaque.

A motion was made by Council Member Niemiec, seconded by Council Member Riccetti, and carried by a vote of 6-0, to accept Marty Laney's resignation from Borough Council as of Wednesday, May 31, 2023.

b. <u>AUTHORIZATION TO APPOINT A BOROUGH COUNCIL MEMBER TO CO-SIGN FOR BANK TRANSACTIONS</u>

President Finkbiner explained that Borough Council will appoint Vice President Bones to co-sign for bank transactions.

A motion was made by Council Member Phillips, seconded by Council Member Riccetti, and carried by a vote of 6-0, to authorize Vice President Bones to co-sign for bank transactions on behalf of the Borough.

c. SEPTA INFRASTRUCTURE PRESENTATION

President Finkbiner introduced SEPTA and explained that they will be implementing infrastructure updates to the local train station located in Malvern Borough. They will be presenting this evening and the presentation will be posted on the Borough Website the following day.

Mr. Robert Tangi and Mr. Joseph Connelly presented on behalf of SEPTA.

Borough Council discussed including aesthetics such as brick, new lighting additions being environmentally friends to birds and surrounding residents, parking changes, and stormwater management upgrades to the site including the parking lots and on the Northside of the tracks.

Police Chief Marcelli addressed knox boxes and camera surveillance requesting as many cameras as possible.

Mrs. Gail Newman inquired if the residents would be notified of the work performed in the surrounding area. Mr. Tangi confirmed all residents would be notified well in advance.

Resident Lindsey inquired if the work being performed will be inspected and who is responsible for snow removal. Mr. Tangi explained that all work will be inspected and SEPTA is responsible for snow removal.

Mr. John Buckley commented on the current parking lot and remote parking including building a parking garage.

Mr. Connelly confirmed that SEPTA is pausing on all parking projects throughout the entire institution.

Borough Council thanks SEPTA for their presentation. Mr. Tangi explained that Borough Council has the opportunity to submit their wish list requests and he will be reaching out for the Borough to formalize such to SEPTA's attention.

d. TRASH CONTRACT AWARD FOR YEARS 2023 & 2024

President Finkbiner explained the trash contract concludes with A.J. Blosenski as of June 30, 2023. The Borough solicited bids for a new provider concluding Wednesday, May 31, 2023 at 12PM. At the March 21, 2023 meeting, Borough Council authorized the trash contract be bid for the same services currently offered, for the same services offered with uniform trash bins provided by the trash company, and collection once a week without uniform trash bins, having bulk pick up occur semi-annually. The initial contract term shall be 18 months, with one or two 12-month option periods.

Borough Council discussed the four (4) bids received this evening from A.J. Bloskenski, J.P. Masscaro & Sons, Whitetail Disposal, and Charles Bloskenski Disposal presented in the bid tabulation and what option would best serve Malvern Borough.

Borough Council confirmed that A.J. Blosenski was the low bidder for once a week and twice a week pick up. They did not bid for the uniform trash receptacle option.

Page 4

Mrs. Gail Newman of the Landmark Community inquired if the Borough would pay for their trash services given their residents have to pay twice how the trash contract is currently structured.

President Finkbiner explained upon the contract being put on an eighteen (18) month contact to have an annual trash contract the Borough will be able to address this issue in a future budget cycle.

Mr. Adam Grimes inquired about bulk trash pick-up. Borough Council explained that bulk trash pickup will occur twice a year, once in fall, and once in Spring.

Mr. Ryan Miller is in favor of once a week trash pickup.

Borough Council discussed the composting program and inquired when statistics would be received.

Assistant Manager Badman explained to collect data the program must operate for a longer period of time, as the program just initiated.

Dr. David Knies, Ph.D. ask who is in favor of once a week.

President Finkbiner asked the public who is favor of once a week and a majority of the general public that was in attendance raised their hands in favor.

Mr. John Buckley inquired if a separate hauler can be chosen for trash pick up and recycling, as well as commenting for trash pickup to remain on Fridays as is currently done.

Borough Council confirmed separate haulers may be chosen to perform each duty.

Mrs. Jessica Anderson commented on the compost program and is currently taking part in the program.

Mrs. Sid Baglini offered to assist the Borough with tips on how to manage trash is the once a week option is chosen.

Borough Council directed staff to create an educational mailer to be sent to all residents receiving residential trash service.

A motion was made by Council Member Niemiec, seconded by Council Member Phillips, and carried by a vote of 6-0, to authorize A.J. Blosenski as the Borough's trash hauler for Bid C to the satisfaction of the Borough Solicitor.

UNFINISHED BUSINESS

a. <u>MAIN STREET REVITALIZATION TASK FORCE INTERVIEWS & POTENTIAL</u> APPOINTMENTS

President Finkbiner explained that Borough Council will interview interested applicants to become member(s) of the Main Street Revitalization Task Force and potentially appoint five (5) members this evening pursuant to Resolution No. 845. All interested applicants were contacted on Wednesday, May 31, 2023 requesting their presence at the meeting this evening to be interviewed in

person or via ZOOM by the Borough Manager on behalf of Borough Council. There are 11 application submissions.

Mr. Bill Arrowood of PA Downtown and Mr. Mark Evans of Derck & Edson are available for questions and to assist with the process. Malvern Borough is a member of PA Downtown.

Council Member Frederick discussed with Borough Council her interest in being on the Committee as a local business owner since Year 2019.

A motion was made by Council Member Phillips, seconded by Council Member Riccetti, and carried by a vote of 5-0, to appoint Lynne D. Frederick to the Main Street Revitalization Task Force. Lynne D. Frederick abstained from voting due to being the subject matter of the vote.

Ms. Tina Corrado was not able to attend this evening due to a conflict and notified Borough Council.

Ms. Christy Campli presented her recommendations and has 10 years' experience in restaurant, retail, and marketing experience. She runs the weekly Farmers Market held in Burke Park.

Mr. Eric Rea is a resident of the Malvern Borough and has a background in economic development. He has owned numerous companies and is currently retired looking to become more involved in his community.

Mr. Ryan Miller has an interest in serving on the task force and works in the medical field.

Mr. Fred Mannis has business and accounting experience and is interested in serving on the task force.

Ms. Meghan Miller is the Director of CGI and has a MBA from St. Joseph's University. She has experience and is focused on bringing young families into the Malvern Borough culture.

Ms. Jessica Anderson is a resident of the community and has 30 years background in education dealing with family relations. She is interested in supporting the Community.

Mr. Nicholas Bociella, Ms. Katherine Summers, and Ms. Margie Versaglie were not available this evening for interviews in person.

Borough Council and the Mayor discussed in length the great candidates that applied for the task force and thanked everyone for their time. They invited anyone not selected this evening to be part of the public process and join the meeting that will be taking place in the near future.

Mr. Mark Evans discussed the grant available that is due July 28, 2023 that requires a 20% match. There may not be enough time to make application this round.

Borough Council asked what the vision is of the candidates.

Mr. Jim Vike inquired that this question be offered to all the candidates to answer.

Ms. Meghan Miller commented on the process of creating a vision.

Ms. Jessica Anderson commented on the vision of keeping a safe and vital community.

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Ms. Christy Campli commented on strength in numbers and sustainability, while implementing growth.

Mr. John Buckley commented on the size of the task force and requested that the number be increased to eight (8) members.

Ms. Tiffanie Quinn commented that anyone interviewing that is present this evening should be considered and to apply for the grant mentioned.

Dr. David Knies, Ph.D. urged Borough Council to move forward with the five (5) member task force as proposed and start working on the vision as soon as possible.

A motion was made by Council Member Frederick, seconded by Council Member Phillips, and carried by a vote of 6-0, to appoint Tina Corrado to the Main Street Revitalization Task Force.

A motion was made by Vice President Bones, seconded by Council Member Phillips, and carried by a vote of 6-0, to appoint Eric Rea to the Main Street Revitalization Task Force.

A motion was made by Council Member Riccetti, seconded by Council Member Frederick, and carried by a vote of 6-0, to appoint Meghan Miller to the Main Street Revitalization Task Force.

A motion was made by Vice President Bones, seconded by Council Member Phillips, and carried by a vote of 6-0, to appoint Christy Campli to the Main Street Revitalization Task Force.

b. REFERENDUM RESULTS

President Finkbiner explained that Borough Council will discuss the referendum results regarding the First Avenue Bike Trail Park and have the Borough Solicitor explain the legal process.

The Borough Solicitor explained that he will work with the Borough Manager to file and record the Ordinance, as well as submit the easement offer to the Willisotwn Conservation Trust.

c. ZONING HEARING BOARD

President Finkbiner explained that a Zoning Hearing Board Application has been received as of May 26, 2023 for 38 Ruthland Avenue proposing an additional dwelling unit, to total four (4) units, located at the property located in the R4 Residential Zoning District. The Zoning Officer and Assistant Zoning Officer are currently reviewing the application for completeness in conjunction with the Borough Solicitor's guidance.

Mr. Vike is not in support of the relief requested due to the proposed use being out of character with what is required in the R4 Residential Zoning District.

NEW BUSINESS

PUBLIC FORUM

Mr. John Buckley asked about receiving a waiver for a Zoning permit fee to install a walkway on his property.

REGULAR MEETING Page 7

President Finkbiner agreed that this matter will be addressed on the Agenda at the June 20, 2023 Borough Council meeting.

Ms. Sid Baglini complemented the new flagpole light located on the PMA grounds and the pocket park that has been installed at the rear of Borough Hall of Channing and Warren Avenues.

ADJOURNMENT

All business having been discussed, a motion was made by Council Member Riccetti, seconded by Vice President Frederick, and carried by a vote of 6-0, to adjourn the meeting at 10:35PM

Respectfully submitted, Tiffany M. Loomis Borough Manager/Secretary



	TREASURER'S REPORT					
	May-23					
					June 20, 2023	
GENERAL FUND:						
January 1, 2023 Opening Cash Balance		\$	2,511,038.11			
2023 General Fund Budget		\$	5,522,967.00			
Year-to-Date - Revenues		\$	3,145,160.99			
Year-to-Date - Expenditures		\$	2,746,351.46			
May1, 2023 Opening Cash Balance					\$ 2,533,908.01	
MayRevenues				*	1,096,136.86	
Total Revenues and Opening Cash Balance				**	\$ 3,630,044.87	
MayExpenses May 31, 2023 Closing Cash Balance				^^	720,197.23 \$ 2,909,847.64	
800,000 Special MM Acct.	National Bank of Malvern	\$	2,909,847.64		<u>3 2,303,047.04</u>	
000,000 Opediai WiW Addi.	National Bank of Marvent	Ψ	2,000,047.04			
PLIGT CLASS I						
		\$	250,000.00			
MayOpening Cash Value				L	\$ 777,933.20	
Deposits	PLGHIT PRIME TERM 100K	100K	CD matured w i	nt.		
Interest	PLGHIT PRIME TERM 100K	Intere	st		\$ 9,086.75	
MayClosing Balance					\$ 787,019.95	
1ST RESOURCE BANK						
Opening Cash Balance					\$ 250,000.00	
Interest					\$ 431.16	
Closing Cash balnace						
					\$ 250,431.16	
MERIDIAN BANK CHECKING						
January 1, 2023 Opening Cash balance		\$	265,672.37			
MayRevenues		Ψ	200,012.01			
May 31, 2023 Closing Cash Balance					\$ 266,809.66	
Total Revenues and Opening Cash Balance					\$ 294.59	
MayExpenses						
May 31, 2023 Closing Cash Balance					\$ 267,104.25	
OARITAL RECERVE FUND		\$	267,104.25			
CAPITAL RESERVE FUND:						
January 1, 2023 Opening Cash Balance		\$	895,171.74			
2023 Capital Reserve Budget		\$	3,128,307.00			
Year-to-Date - Revenues		\$	662,081.34			
Year-to-Date - Expenditures		\$	234,392.25			
·			· · · · · · · · · · · · · · · · · · ·			
May1, 2023 Opening Cash Balance					\$ 1,381,402.43	
MayRevenues					1,226.48	
Total Revenues and Opening Cash Balance					\$ 1,382,628.91	
MayExpenses May 31, 2023 Closing Cash Balance					59,768.08	
iviay 51, 2023 Glosing Cash Dalance	National Bank of Malvern	\$	1,322,860.83		\$ 1,322,860.83	
	National Dank of Malvetti	Ψ	1,022,000.03			
* Sewer payroll	21,095.51					
LIQUID FUEL FUND.						
LIQUID FUEL FUND: January 1 2023 Opening Cash Balance		•	216 072 45			
2023 Liquid Fuels Budget		\$	216,973.45 180,000.00			
Year-to-Date Revenues		\$	96,681.86			
Year-to-Date Expenditures		\$	-			
May 1, 2023 Opening Cash Balance		<u> </u>			\$ 313,371.99	
MayRevenues					283.32	
Total Revenues and Opening Cash Balance					\$ 313,655.31	
MayExpenses				*		
May 31, 2023 Closing Cash Balance					\$ 313,655.31	
	Savings Account	\$	313,655.31			
SEWER FUND:		1		Ì		

	Borough Treasurer					
	Mary Lou Whitcomb					
	Respectivity Submitted by,	-				
	Respectfully Submitted by,			<u>\$</u>	8,892,852.48	
TOTAL IN ALL ACCOUNTS		-		•	0 000 050 40	
					¥ .00,100.21	
	radional Bank Of Marvetti	1111010			\$435,750.27	
	National Bank of Malvern	Intere	est		\$434,669.55	
	Sewer Fund Contingencies				\$434,669.55	
	_	TOTAL	-		\$312,472.61	
	National Bank of Malvern	Intere			\$774.97	
	General Fund Contingencies	ļ			\$311,697.64	
CONTINGENCY FUNDS:						
May 31, 2023 Closing Cash Balance				\$	221,783.54	
Expenses				\$	-	
Total Revenues and Opening Cash Balance				\$	221,783.54	
Revenue				\$	200.34	
May 1, 2023 Opening Cash Balance		 		\$	221,583.20	
ARPA 2022 ACCOUNT						
may 51, 2020 Globing Guon Balance				¥	02,000.00	
May 31, 2023 Closing Cash Balance		-		\$	32,890.09	
Expenses	1			¥	32,000.00	
Total Revenues and Opening Cash Balance	1			\$	32,890.09	
Revenue		\vdash		Ψ	36.27	
May 1, 2023 Opening Cash Balance				\$	32,853.82	
SIDEWALK FEE-IN-LIEU ACCOUNT:		-				
SIDEWALK FEE-IN-LIEU ACCOUNT:		\$	7,889,955.97			
May 31, 2023 Closing Cash Balance		¢.	7 000 055 07	<u>\$</u>	7,889,955.97	
May Expenses					969,285.61	
Total Revenues and Opening Cash Balances All Funds		-		\$	8,859,241.58	
May Revnues					1,661,234.08	
May 1, 2023 Opening Cash Balance	All Funds			\$	7,198,007.50	
Year-to-Date - Expenditures All Funds	All Francis	\$	3,514,685.78	_	7.400.007.70	
Year-to-Date - Revenues All Funds		\$	4,731,938.14			
2023 All Budgets		\$	9,887,679.00			
January 1, 2023 Opening Cash Balance		\$	6,672,736.61			
	May-23					
	SUMMARY ALL FUNDS					
33,330.00 III IIIII / 100L	Tadonal Bank of Marvetti	<u> </u>	2,000,000.00			
500,000.00 in MM Acct.	National Bank of Malvern	\$	2,039,036.83	<u> </u>		
May 31, 2023 Closing Cash Balance				\$	2,039,036.83	
May Expenses				+	189,320.30	
Total Revenues and Opening Cash Balance				\$	2,228,357.13	
May Revnue				—	303,774.92	
May1, 2023 Opening Cash Balance		T	000,010101	\$	1,924,582.21	
Year-to-Date - Expenditures		\$	533,975.07			
Year-to-Date - Revenues		\$	558,192.01			
January 1, 2023 Opening Cash Balance 2023 Sewer Budget		\$	1,056,405.00			
		\$	2,014,819.89			

June 20, 2023

To the President and Members Malvern Borough Council Malvern, PA 19355

Dear Council Members:

We, the undersigned members of the Finance and Administration Committee, submit the following report for the month of May.

Bills to be paid from the General Fund for Finance and Administration in the amount of \$73,515.19. Bills to be paid for Tax Collection in the amount of \$5,983.22. Bills to be paid for Capital Reserve Fund in the amount of \$5,983.22. Bills to be paid for examined and approved for payment.

Respectfully submitted,

NT, Chair	
11 '	
Finkbiner,	Ph.D.
Bones	
	Finkbiner,

June 20, 2023

To the President and Members Malvern Borough Council Malvern, PA 19355

Dear Council Members:

We, the undersigned members of the Public Safety Committee, submit The following report for the month of May.

Bills to be paid from the General Fund for Police in the amount of \$ 105,091.21 for Code Enforcement in the amount of \$ 11,274.74 and for Malvern Fire Company in the amount of \$ 39,208.19 have been Examined and approved for payment.

Respectfully submitted,

Lynne D. Frederick

Brendan Phillips, Chair

VACANT

June 20, 2023

To the President and Members Malvern Borough Council Malvern, PA 19355

Dear Council Members:

We, the undersigned members of the Public Works Committee, submit the following report for the month of May.

Bills to be paid from the General Fund for Highways in the amount of \$ 35,501.85. For Trash & Recyclables in the amount \$ 44,990.77, for Park and Recreation in the amount of \$ 7,826.72 have been examined and approved for payment. Bills to be paid from the Sewer Fund in the amount of \$ 89,320.30, have been examined and approved for payment.

Respectfully submitted,

Joseph Bones, Chair

Mark Niemiec

Angela Riccetti

Report Date 06/14/23

Expenditure Budget Status Report GL Period 2305

Acct #	Sub #	Description	Amended Budget	MTD Expended	YTD Expended	Outstanding Encumbered	Unencumbered Balance	Budget Unused
01		GENERAL FUND		-		,		-
01400	000	BORO COUNCIL & MAYOR COMPENSATION	9,600.00		2,100.00		7,500.00	78
	001	SALARY - SECRETARY/MANAGER	80,080.00	6,160.00	33,880.00		46,200.00	58
	002	SALARY - TREASURER/ADMIN. ASST.	54,844.00	4,219.20	22,150.81		32,693.19	60
	003	ASSISTANT MANAGER	54,060.00	4,158.73	22,873.00		31,187.00	58
	021	SALARY & WAGES - CLERKS	11,700.00	900.24	3,750.32		7,949.68	68
	033	TELEPHONE & COMMUNICATIONS	7,875.00	1,101.83	5,776.79		2,098.21	2'
		-	218,159.00	16,540.00	90,530.92	0.00	127,628.08	- 59
01401	000	REAL ESTATE TAX REFUNDS	6,500.00	4,469.78	5,598.47		901.53	14
	•	-	6,500.00	4,469.78	5,598.47	0.00	901.53	14
01402	020	MATERIALS & SUPPLIES	5,000.00	224.98	2,243.27		2,756.73	55
	021	CONFERENCES, SEMINARS, MEETINGS	9,500.00	837.76	3,695.81		5,804.19	
	022		4,200.00	632.45	3,964.73		235.27	
	023	OFFICE EQUIP. MAINTENANCE & EXPENSE	25,000.00	6,397.93	22,104.41		2,895.59	1:
	024	GENERAL EXPENSE	24,750.00	462.86	12,583.70		12,166.30	4
	025	ADVERTISING & PRINTING	12,000.00	965.49	3,727.41		8,272.59	6
	030	AUDITING SERVICES	15,000.00		5,500.00		9,500.00	6
		-	95,450.00	9,521.47	53,819.33	0.00	41,630.67	4
01403	012	COMMISSIONS-EARNED INC. TAX COLL.	25,000.00	8,370.02	11,376.35		13,623.65	5!
	013	EIT TAX COLLECTION STUDY GROUP EXP	500.00				500.00	10
	014	GENERAL EXPENSE	500.00	1.35	66.66		433.34	8
	-	-	26,000.00	8,371.37	11,443.01	0.00	14,556.99	5
01404	000	LEGAL SERVICES	145,000.00	34,125.10	84,772.91		60,227.09	4
	002	LEGAL SERVICES-RIGHT-TO-KNOW	65,000.00	12,766.17	34,389.72		30,610.28	4
	•	-	210,000.00	46,891.27	119,162.63	0.00	90,837.37	4
01406	200	WORKERS COMPENSATION	12,300.00		5,593.12		6,706.88	5
	220	INCOME PROTECTION INSURANCE	3,085.00	325.89	1,091.83		1,993.17	6
	221	GROUP LIFE INSURANCE	1,729.00	204.12	612.36		1,116.64	6
	222	HOSPITALIZATION INSURANCE	67,388.00	13,531.40	35,319.36		32,068.64	
	223	DENTAL CARE INSURANCE	4,055.00	1,833.97	3,835.80		219.20	
	224	SOCIAL SECURITY TAX- BOROUGH	37,841.00	1,883.49	10,080.08		27,760.92	. 7
			126,398.00	17,778.87	56,532.55	0.00	69,865.45	5
01407	021	OFFICE SUPPLIES	8,000.00	1,099.00	1,897.90	-	6,102.10	
	022	COMPUTER SUPPLIES	5,900.00		70.77		5,829.23	
	025	REPAIRS AND MAINTENANCE	13,100.00	1,821.27	6,624.14		6,475.86	
	026	SMALL TOOLS AND MINER EQUIPMENT	3,000.00	154.35	428.68		2,571.32	8
			30,000.00	3,074.62	9,021.49	0.00	20,978.51	7

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01		GENERAL FUND						
01408	000	ENGINEERING SERVICES	71,500.00	1,037.50	8,145.68		63,354.32	89
		*	71,500.00	1,037.50	8,145.68	0.00	63,354.32	89
01409	020	MATERIALS & SUPPLIES	10,000.00	1,066.34	7,637.92		2,362.08	24
01403	021		45,500.00	3,071.61	10,234.36		35,265.64	
	022		3,500.00	329.72	329.72		3,170.28	
	023	MAINTENANCE & REPAIRS	55,000.00	10,974.39	33,865.82		21,134.18	
	024	ALARM SYSTEM EXPENSE	560.00	10,514.55	560.04		-0.04	
			114,560.00	15,442.06	52,627.86	0.00	61,932.14	54
01410	010	SALARY - CHIEF OF POLICE	142,061.00	10,928.00	59,557.60		82,503.40	58
	011	SALARY & WAGES - PATROLMEN	631,169.00	46,768.45	233,050.23		398,118.77	63
	012	SALARY & WAGES - CLERICAL	68,120.00	5,240.00	26,200.00		41,920.00	62
	015	SALARY & WAGES-PART TIME PATROLMEN	95,000.00	6,182.00	28,087.50		66,912.50	70
	018	SALARY & WAGES -OVERTIME	75,000.00	2,984.16	25,979.52		49,020.48	
	019	MAINTENANCE - OFFICE EQUIPMENT	8,000.00	485.32	1,101.69		6,898.31	
	020	MATERIALS & SUPPLIES	4,000.00		763.09		3,236.91	
	021	UNIFORMS	11,000.00	3,878.90	4,620.50		6,379.50	
	022	AMMUNITION	7,000.00	1,967.86	2,008.76		4,991.24	
	023	TRAINING - EDUCATION	9,000.00	-199.99	632.00		8,368.00	
	024	ADVERTISING & PRINTING	5,000.00		556.03		4,443.97	
	025	TELEPHONE & COMMUNICATIONS	7,000.00	987.31	4,027.73		2,972.27	
	026	VEHICLE MAINTENANCE & REPAIRS	21,000.00	556.45	6,647.99		14,352.01	
	027	MAINTENANCE - TRAFFIC SIGNALS	4,000.00	280.00	525.00		3,475.00	
	029	GAS & OIL	16,500.00	1,607.85	6,357.39		10,142.61	
	030	TIRES	3,000.00	144.85	144.85		2,855.15	
	031	ENERGY - TRAFFIC LIGHTS	2,000.00	177.14	885.66		1,114.34	
	032	GENERAL EXPENSE	26,000.00	852.68	12,382.68		13,617.32	
	042	DUES & MEMBERSHIPS	20,000.00	8,600.00	20,604.02		-604.02	
	070	CAPITAL EXPENDITURES	72,500.00		39,182.00		33,318.00	
	071	IT NETWORKING SERVICES & EXPENSES	21,125.00	1,487.50	3,578.29		17,546.71	
	072	COMPUTER HARDWARE	13,100.00				13,100.00	
	200	WORKERS COMPENSATION	11,840.00		5,593.12		6,246.88	
	220	INCOME PROTECTION SERVICES	6,500.00	923.62	3,090.06		3,409.94	
	221	GROUP LIFE INSURANCE	3,500.00	604.80	1,814.40		1,685.60	
	222	HOSPITALIZATION INSURANCE	144,900.00	43,854.10	105,563.00		39,337.00	
	223	DENTAL CARE INSURANCE	9,000.00	4,496.40	9,214.86		-214.86	
	224	SOCIAL SECURITY TAX BOROUGH	72,000.00	5,461.84	28,254.79		43,745.21	
	228	POLICE PROFESSIONAL LIABILITY INSUR	18,002.00		12,716.18		5,285.82	2 29
			1,527,317.00	148,269.24	643,138.94	0.00	884,178.06	5 58
01411	020	CONTRIBUTION VOLUNTEER FIRE COMPANY	132,250.00	33,062.50	33,062.50		99,187.50	75
	021	COST OF FIRE HYDRANTS	22,000.00	3,762.94	8,586.52		13,413.48	61
	022	VOL. FIRE CO WATER CONSUMPTION	4,000.00	528.68	627.10		3,372.90	84
	023	STATE WORKERS INS. FD. (SWIF)	46,574.00	4,222.00	17,149.00		29,425.00	63

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01		GENERAL FUND						
01411	099	FOREIGN FIRE INS. MFC	33,000.00				33,000.00	100
			237,824.00	41,576.12	59,425.12	0.00	178,398.88	75
01414	010	SALARIS & WAGES - CODE ENFORCEMENT	136,888.00	9,756.88	49,849.82		87,038.18	64
01111	020	GENERAL EXPENSE	4,000.00	57.55.55	4,047.94		-47.94	
		CONTRIBUTION TO PLANNING COMMISSION	2,500.00		262.50		2,237.50	
	022	CONTRIBUTION TO ZONING BOARD	6,500.00		276.00		6,224.00	
	023	CONTRIBUTION TO HISTORICAL COMMISS.	3,000.00	349.00	1,834.16		1,165.84	
	024	CONTR. TO THE ENVIORNMENTAL ADV CO	1,000.00	0.10.00	356.89		643.11	
	029	DONATION ACCOUNT	_,,,,,,,,	418.86	418.86		-418.86	
	221		500.00	750.00	750.00		-250.00	
			154,388.00	11,274.74	57,796.17	0.00	96,591.83	63
01415	000	EMERGENCY MANAGEMENT COORDINATOR	500.00		261.30		238.70	48
			500.00	0.00	261.30	0.00	238.70	48
01427	020	CONTRACTED SERVICES	268,750.00	39,593.64	117,325.29		151,424.71	
	021	LANDFILL FEES & EXPENSES	106,250.00	6,089.49	37,098.41		69,151.59	65
			375,000.00	45,683.13	154,423.70	0.00	220,576.30	59
01430	010	SALARIES & WAGES - HIGHWAYS	242,919.00	18,685.92	101,599.60		141,319.40	58
	018	SALRIES & WAGES-OVERTIME	50,000.00	540.73	1,422.94		48,577.06	97
	020	MATERIALS & SUPPLIES	12,500.00	1,092.05	2,922.71		9,577.29	77
	021	UTILITIES	14,300.00	477.14	2,544.32		11,755.68	82
	022	GENERAL EXPENSE	15,000.00	1,356.88	5,845.83		9,154.17	61
	023	EQUIPMENT RENTALS	4,000.00	318.60	318.60		3,681.40	92
	024	TELEPHONE & COMMUNICATIONS	7,500.00	571.01	3,116.40		4,383.60	
	025	VEHICLE MAINTENANCE & REPAIRS	12,000.00	1,291.99	3,594.55		8,405.45	
	026	GAS, OIL & TIRES	15,000.00	1,300.75	4,467.12		10,532.88	
	027	MINOR EQUIPMENT PURCHASES	2,500.00		374.64		2,125.36	
	200	WORKERS COMPENSATION	11,840.00		5,593.12		6,246.88	
	220	INCOME PROTECTION INSURANCE	2,771.00	295.40	1,066.58		1,704.42	2 62
	221	GROUP LIFE INSURANCE	1,729.00	217.76	653.28		1,075.72	2 62
	222	HOSPITALIZATION INSURANCE	94,201.00	21,953.19	52,269.34		41,931.66	5 45
	223	DENTAL CARE INSURANCE	4,127.00	1,961.90	3,977.59		149.41	4
	224	SOCIAL SECURITY TAX - BOROUGH	24,434.00	1,755.76	9,364.07		15,069.93	62
	-		514,821.00	51,819.08	199,130.69	0.00	315,690.33	61
01432	020	SNOW & ICE REMOVAL	35,000.00		2,117.00		32,883.00	94
		-	35,000.00	0.00	2,117.00	0.00	32,883.00	94

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			10,000.00	4,750.00	6,128.52	0.00	3,871.48	39
01434	020	STREET LIGHTING	30,000.00	1,869.43	10,413.81		19,586.19	65
			30,000.00	1,869.43	10,413.81	0.00	19,586.19	65
01436	020 053	MAINT. & REPAIRS - SEWERS & DRAINS STORMWATER FEES	3,000.00 2,000.00		500.00 2,000.00		2,500.00	83
			5,000.00	0.00	2,500.00	0.00	2,500.00	50
01437	020	REPAIRS TO TOOLS & MACHINERY	2,000.00	223.69	1,742.44		257.56	13
-			2,000.00	223.69	1,742.44	0.00	257.56	13
01438	020	MAINTENANCE & REPAIRS - STREETS	10,000.00	47.85	272.80		9,727.20	97
			10,000.00	47.85	272.80	0.00	9,727.20	97
01439	070	CAPITAL EXPENDITURES	59,570.00	48,903.00	48,903.00		10,667.00	18
-	. ——		59,570.00	48,903.00	48,903.00	0.00	10,667.00	18
01452	020 021	RECREATIONAL PROGRAMS MAINTENANCE & REPAIRS	15,000.00 10,000.00	1,050.67 799.86	4,752.73 2,416.78		10,247.27 7,583.22	
	-		25,000.00	1,850.53	7,169.51	0.00	17,830.49	71
01454	010 020 021	SALARIES & WAGES - PARKS & REC. MATERIALS & SUPPLIES GENERAL EXPENSE	55,867.00 6,500.00 6,500.00	4,297.68 1,886.01	22,222.99 5,438.69 3,988.91		33,644.01 1,061.31 2,511.09	16
8	-	-	68,867.00	6,183.69	31,650.59	0.00	37,216.41	54
01455	020	SHADE TREE MAINTENANCE	17,250.00		1,560.00		15,690.00	91
77	-	-	17,250.00	0.00	1,560.00	0.00	15,690.00	91
01456	6 020	CONTRIBUTION TO LIBRARY	12,180.00				12,180.00	100
			12,180.00	0.00	0.00	0.00	12,180.00	100
01483	3 020	NON-UNIFORMED PENSION FUND	29,120.00				29,120.00	0 100
			29,120.00	0.00	0.00	0.00	29,120.00	0 100
0148	6 026 027 029	AUTOMOBILE LIABILITY INSURANCE	12,967.00 3,763.00 6,776.00		11,848.25 3,774.78 6,716.70		1,118.79 -11.78 59.30	8 -0

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01		GENERAL FUND						3. 5
01486	030 032	INLAND MARINE INSURANCE COMMERCIAL PROPERTY INSURANCE	8,559.00 2,200.00		8,530.21 2,263.53		28.79 -63.53	
			34,265.00	0.00	33,133.47	0.00	1,131.53	3
01489	010	MILITARY & CIVIC CONTRIBUTIONS	43,500.00	5,000.00	5,000.00		38,500.00	89
			43,500.00	5,000.00	5,000.00	0.00	38,500.00	89
01492	011	TRANSFER TO CAPITAL RESERVE FUND	1,427,799.00		657,980.00		769,819.00	54
-			1,427,799.00	0.00	657,980.00	0.00	769,819.00	54
01	****	GENERAL FUND	5,517,968.00	490,577.44	2,329,629.00	0.00	3,188,339.00	58

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08	<u></u>	SEWER FUND						
08429	010	SALARIES & WAGES - SEWER OP & MAINT	154,585.00	17,836.56	70,599.83		83,985.17	54
	020	MATERIALS & SUPPLIES	2,500.00	379.89	1,965.07		534.93	21
	021	UTILITIES	35,000.00	1,819.84	12,457.04		22,542.96	64
	022	MAINTENANCE & REPAIRS	25,000.00	1,850.00	2,944.07		22,055.93	88
	023	VEHICLE MAINTENANCE & REPAIRS	2,500.00		142.95		2,357.05	94
	024	GAS & OIL	4,000.00	297.75	1,177.33		2,822.67	71
	026	SEWAGE DISPOSAL VARIOUS	520,000.00	54,051.00	210,447.08		309,552.92	60
	027	MATERIALS & SUPPLIES	3,000.00				3,000.00	100
	028	GENERAL EXPENSE	15,000.00	2,187.17	14,453.71		546.29	4
	029	ENGINEERING	12,000.00		884.50		11,115.50	93
	030	TELEPHONE & COMMUNICATIONS	6,000.00		4,515.36		1,484.64	25
	031	ALARM SYSTEM EXPENSE	2,000.00				2,000.00	100
	101	SALARIES & WAGES - SEWER ADMIN.	99,303.00	11,607.90	44,530.23		54,772.77	55
		-	880,888.00	90,030.11	364,117.17	0.00	516,770.83	59
08430	070	CAPITAL EXPENDITURES	15,000.00	90.12	90.12		14,909.88	99
		-	15,000.00	90.12	90.12	0.00	14,909.88	99
08484	010	AUTOMOBILE INSURANCE	2,280.00		2,518.76		-238.76	-11
	200	WORKMEN'S COMPENSATION	11,840.00		5,593.12		6,246.88	53
	-		14,120.00	0.00	8,111.88	0.00	6,008.12	43
08486	011	CASUALTY - GENERAL LIABILITY	9,352.00		8,557.07		794.93	. 9
	013	SOCIAL SECURITY TAX -SEWER - BORO	19,944.00	2,200.03	8,613.03		11,330.97	57
	014	COMMERICAL PROPERTY INSURANCE	6,685.00		7,489.15		-804.15	
	015	PUBLIC OFFICIALS LIABILITY INS.	4,312.00		4,412.87		-100.87	-2
	016	DENTAL CARE INSURANCE	5,959.00	1,954.18	4,197.00		1,762.00	30
	017	INCOME PROTECTION INSURANCE	3,904.00	421.30	1,446.05		2,457.95	63
	019	HOSPITALIZATON & PRESCRIPTION INS.	93,937.00	23,094.42	54,453.34		39,483.66	
	020	GROUP LIFE INSURANCE	2,305.00	281.24	843.72		1,461.28	63
			146,398.00	27,951.17	90,012.23	0.00	56,385.77	39
08	****	SEWER FUND	1,056,406.00	118,071.40	462,331.40	0.00	594,074.60	56

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20	—	SEWER CAPITAL RESERVE			1			•
20429	072	REPAIR OF SEWER LATERALS	7,000.00				7,000.00	100
	073	REPAIR JOINTS FOR I & I	75,000.00				75,000.00	100
	074	UPGRADE WET WELL PUMP ST.#2 RUTHLAN	35,000.00				35,000.00	100
	076	CONSTRUCTION FUND-VFSA & TT	50,000.00				50,000.00	
	077	REPLACE PUMP AT STATION #1 POWELTON	15,000.00				15,000.00	100
			182,000.00	0.00	0.00	0.00	182,000.00	100
20	****	SEWER CAPITAL RESERVE	182,000.00	0.00	0.00	0.00	182,000.00	100
30		CAPITAL RESERVE FUND						
			100 000 00				100 000 00	10
30400	001	ZONING ORDINANCE AMENDMENTS UPDATE	100,000.00		0 200 00		100,000.00	
	002	GENERAL CODE REFORMAT OF CODE ORDIN	17,050.00 20,000.00		9,300.00 4,511.20		7,750.00 15,488.80	
	004	REVIALIZATION & COMPREHENSIVE PLAN	20,000.00					
			137,050.00	0.00	13,811.20	0.00	123,238.80	9
30409	002	MUNICIPAL BUILDING FENCING & LIGHTI	52,623.00	16,800.00	52,623.00			
		•	52,623.00	16,800.00	52,623.00	0.00	0.00	
30410	002	POLICE BODY & CAR CAMERAS	15,000.00	14,590.29	14,590.29		409.71	
			15,000.00	14,590.29	14,590.29	0.00	409.71	
30430	001	TRAFFIC ANALYSIS ENGINEER STUDIES	30,000.00	92.50	277.50		29,722.50	9
		-	30,000.00	92.50	277.50	0.00	29,722.50	9
30434	001	STREET LIGHTING	70,000.00				70,000.00	10
	-	-	70,000.00	0.00	0.00	0.00	70,000.00	10
30435	006	RANDOLPH WOODS DEV./M-W GREENWAY TR	250,000.00	1,979.00	7,595.00		242,405.00) 9
00100		SIDEWALK IMPROVEMENTS	150,000.00	-/	.,		150,000.00	
	•		400,000.00	1,979.00	7,595.00	0.00	392,405.00	9
30437	002	BRIDGE STREET REPAIRS	130,500.00				130,500.00	10
			130,500.00	0.00	0.00	0.00	130,500.00	10
30439	001	OLD LINCOLN HIGHWAY IMPROVEMENTS	650,000.00	579.50	1,342.00		648,658.00) 10
	002	TRAFFIC SAFETY IMPROVEMENTS	100,000.00		processed and the second secon		100,000.00	
	070	PAVING BOROUGH STREETS	315,000.00	675.00	9,651.50		305,348.50) 9

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	CAPITAL RESERVE FUND			•			
001	Parking Facility Improvements			1,594.39		-1,594.39	
		0.00	0.00	1,594.39	0.00	-1,594.39	0
001	STREAMBANK STABILIZATION	844,150.00	1,116.00	3,417.00		840,733.00	
002	Drainage Improvements	50,000.00	682.50	4,820.50		45,179.50	90
		894,150.00	1,798.50	8,237.50	0.00	885,912.50	99
001		25,000.00		10,865.00		14,135.00	
002	QUAN PARK IMPROVEMENTS	326,334.00	37,460.79	94,389.05			
003	PUMP TRACK	201,500.00	305.00	1,489.00		200,011.00	99
		552,834.00	37,765.79	106,743.05	0.00	446,090.95	81
001	KING STREET- SHADE TREE PLAN	25,000.00	305.00	671.00		24,329.00	97
		25,000.00	305.00	671.00	0.00	24,329.00	97
000	SIGNAGE THROUGHOUT THE BOROUGH	50,000.00				50,000.00	
001	Trail Construction	100,000.00				100,000.00	100
		150,000.00	0.00	0.00	0.00	150,000.00	100
000	DEBT SERVICE PRINCIPAL	32,000.00		32,000.00			
		32,000.00	0.00	32,000.00	0.00	0.00	0
000	DEBT SERVICE INTEREST	484.00		40.32		443.68	92
-		484.00	0.00	40.32	0.00	443.68	92
8932	GENERAL EXPENSE	5,000.00				5,000.00	100
		5,000.00	0.00	0.00	0.00	5,000.00	100
****	CAPITAL RESERVE FUND	3,559,641.00	74,585.58	249,176.75	0.00	3,310,464.2	5 — 93
	001 002 001 002 003 001 000 000 000	CAPITAL RESERVE FUND OO1 Parking Facility Improvements OO1 STREAMBANK STABILIZATION OO2 Drainage Improvements OO1 Park Improvements OO2 QUAN PARK IMPROVEMENTS OO3 PUMP TRACK OO1 KING STREET- SHADE TREE PLAN OO0 SIGNAGE THROUGHOUT THE BOROUGH OO1 Trail Construction	Description Budget	Sub # Description Budget Expended	Description Budget Expended Expended	Sub # Description Budget Expended Expended Encumbered	Description Budget Expended Expended Encumbered Balance

Report Date 06/14/23

Expenditure Budget Status Report GL Period 2305

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Acct #	Sub #	Description	Amended Budget	MTD Expended	YTD Expended	Outstanding Encumbered	Unencumbered Balance	Budget% Unused
35	— -	HIGHWAY AID FUND				-		
35492	000	TRANSFER TO GENERAL FUND	50,000.00				50,000.00	100
			50,000.00	0.00	0.00	0.00	50,000.00	100
35	****	HIGHWAY AID FUND	50,000.00	0.00	0.00	0.00	50,000.00	100
			10,366,015.00	683,234.42	3,041,137.15	0.00	7,324,877.85	71

Legend:

Expenditure Budget Status Report Previewing to your screen Starting at Fund $\,$ 01400 $\,$

MARP03 run by Tiffany Loomis 3 : 03 PM

-31,104.87

Revenue Budget Status Report 2305

Amended MTD YTD Unrealized Budget % Acct # Sub # Received Received Balance Realized Description Budget 01 GENERAL FUND 01301 000 REAL ESTATE TAXES (CURRENT) 1,185,244.00 248,183.85 1,084,243.14 101,000.86 92 597.53 -597.53 001 REAL ESTATE TAXES (PRIOR YEARS) 1,262.47 84 8,000.00 6,737.53 002 REAL ESTATE TAXES (DELINQUENT) 3,500.00 324.34 844.96 2,655.04 003 INTERIM REAL ESTATE TAXES 1,196,744.00 248,508.19 1,092,423.16 104,320.84 4,473.50 9,869.50 1,630.50 86 01310 000 PER CAPITA TAX (CURRENT) 11,500.00 28 001 PER CAPITA TAX (PRIOR YEARS) 3,000.00 836.00 2,164.00 101 20,829.90 186,576.72 -2,576.72 010 REAL ESTATE TRANSFER TAX 184,000.00 020 EARNED INCOME TAX (CURRENT) 1,600,000.00 597,034.79 644,243.49 955,756.51 40 021 EARNED INCOME TAX (PRIOR YEARS) 500,000.00 588,966.38 -88,966.38 118 75,000.00 17,300.00 17,300.00 57,700.00 23 051 LOCAL SERVICE TAX (CURRENT) 53,996.17 -3,996.17108 052 LOCAL SERVICE TAX (PRIOR) 50,000.00 14,377.52 2,423,500.00 654,015.71 1,501,788.26 921,711.74 26,101.26 8,898.74 75 35,000.00 3,459.81 01320 001 BUILDING PERMITS & REGISTRATION 914.00 70 252.00 2,086.00 002 PLUMBING PERMITS & REGISTRATIONS 3,000.00 150.00 1,150.00 1,850.00 38 003 STREET PERMITS 3,000.00 61 1,200.00 3,025.00 1,975.00 004 ZONING & SUBDIVISION PERMITS 5,000.00 48 FRANCHISE FEE - COMCAST 82,000.00 19,381.53 39,321.88 42,678.12 007 HOUSING & PROPERTY MAINTENANCE FEES 14,650.00 62 38,000.00 375.00 23,350.00 36 10,000.00 600.00 3,625.00 6,375.00 071 INSPECTION FEES 25,418.34 176,000.00 98,659.14 77,340.86 2,000.00 50.00 1,622.00 378.00 81 01321 033 PARKING PERMITS 1,622.00 378.00 81 2,000.00 50.00 61 1,823.03 1,176.97 3,000.00 445.36 01330 000 VIOLATIONS OF ORDINANCES 001 MOTOR VEHICLE CODE VIOL. / CRIMINAL 15,000.00 2,177.54 6,586.73 8,413.27 44 150.90 849.10 15 002 FALSE ALARM PENALTIES 1,000.00 2,622.90 8,560.66 10,439.34 45 19,000.00 12,000.00 14,946.23 38,910.32 -26,910.32 324 01341 000 EARNINGS ON INVESTMENTS 12,000.00 14,946.23 38,910.32 -26,910.32 324 6,467.25 78,750.00 32,036.25 46,713.75 01342 000 RENTS OF PROPERTY 78,750.00 32,036.25 46,713.75 6,467.25 31,104.87 -31,104.8701355 002 GRANTS FROM COUNTY FOR SPECIAL PROJ

0.00

0.00

31,104.87

Revenue Budget Status Report 2305 PAGE

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Acct #	Sub #	Description	Amended Budget	MTD Received	YTD Received	Unrealized Balance	Budget % Realized
01		GENERAL FUND				•	-
01362	000	POLICE SPECIAL DUTY	10,000.00		2,600.00	7,400.00	26
		·	10,000.00	0.00	2,600.00	7,400.00	26
01379	000	MISCELLANEOUS INCOME	35,000.00	275.00	18,511.22	16,488.78	53
	002	PD AUTO, PROT. DEVICE ALARM REGIST.	3,000.00	25.00	1,685.89	1,314.11	56
	003	PD COPIES OF ACCIDENT/MISC. REPORTS	400.00	120.00	255.00	145.00	64
	004	MISCELLANEOUS TAX CERTIFICATION & D	4,500.00	145.00	2,995.00	1,505.00	67
			42,900.00	565.00	23,447.11	19,452.89	55
01395	000	REFUNDS	3,500.00		42,508.30	-39,008.30	1215
			3,500.00	0.00	42,508.30	-39,008.30	1215
01	****	GENERAL FUND	3,964,394.00	952,593.62	2,873,660.07	1,090,733.93	72

Revenue Budget Status Report 2305

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Unrealized Budget % Amended MTD YTD Realized Received Balance Acct # Sub # Description Budget Received SEWER FUND 08341 000 EARNINGS FROM INVESTMENTS 9,000.00 3,824.44 15,889.51 -6,889.51 177 -6,889.51 177 9,000.00 3,824.44 15,889.51 1,018,180.00 198,445.75 443,313.91 574,866.09 44 08364 010 SEWER RENTS 5,717.00 3,131.55 45 2,585.45 011 TAPPING & SEWER CONNECTION FEES 2,585.45 40,000.00 325.00 39,675.00 1 012 OTHER INCOME - PENALTIES & INTEREST 42 446,224.36 617,672.64 1,063,897.00 201,031.20 204,855.64 462,113.87 610,783.13 1,072,897.00 **** SEWER FUND 08

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Acct # Sub #		Description	Amended Budget	MTD Received	YTD Received	Unrealized Balance	Budget % Realized
30		CAPITAL RESERVE FUND		·			
30340	000	EARNINGS FROM INVESTMENTS	2,500.00	1,226.48	4,068.34	-1,568.34	163
			2,500.00	1,226.48	4,068.34	-1,568.34	163
30392	001	TRANSFER FROM GENERAL FUND	1,427,799.00		657,980.00	769,819.00	46
			1,427,799.00	0.00	657,980.00	769,819.00	46
30	****	CAPITAL RESERVE FUND	1,430,299.00	1,226.48	662,048.34	768,250.66	46
35		HIGHWAY AID FUND					
35341	000	EARNINGS FROM INVESTMENTS	1,000.00	283.32	1,146.06	-146.06	115
			1,000.00	283.32	1,146.06	-146.06	115
35355	005	STATE MOTOR LICENSE FUND GRANT	84,646.00		95,535.80	-10,889.80	113
			84,646.00	0.00	95,535.80	-10,889.80	113
35	****	HIGHWAY AID FUND	85,646.00	283.32	96,681.86	-11,035.86	113
(6,553,236.00	1,158,959.06	4,094,504.14	2,458,731.86	62

PUBLIC WORKS SUPERINTENDENT REPORT

May 2023

STREET DEPT:

Trash containers on King Street and all Public Parks are cleaned out weekly on Monday, Wednesday and Friday. Doggie Bags dispenser are filled.

Cleaned storm drains

18 Mark outs were received from Pa One Call and completed.

Repaired various street signs.

Repaired various Pot Holes.

Street sweeper was run thru out Borough.

Repaired various street lights.

Cut grass at all parks and Paoli Battlefield.

Dug out and expanded flower bed For Monarch Butterfly Garden.

Installed water bags around 22 new trees, and filled as needed.

Watered flowers on King Street poles every Monday, Wednesday and Friday.

All window cells were covered with aluminum capping at Borough hall.

SEWER DEPT:

Pump stations were checked daily. Pumped 10,464.700 gallons to Valley Forge Sewer Authority. Cleaned out wet well at pump stations.

SHOP:

Service and inspection on Police. Service on lawn equipment. Received new 2023 pick-up for public works.

> Respectfully submitted, Ira Dutter, Jr. Superintendent of Public Works

Louis M. Marcelli Chief of Police

MALVERN BOROUGH POLICE DEPARTMENT



Date:

June 1, 2023

To:

Mayor Uzman

Members of Borough Council

From:

Louis M. Marcelli, Chief of Police

Subject

MONTHLY REPORT - May 2023

During the month of March 2023, Members of the Police Department received 355 calls for service. Of the 300 calls, there was 0- Part I Crime and 1-Part II Crimes. The Members of the Department made 0 Criminal arrest for the month.

Traffic Enforcement:

Traffic Citations – 29; Warnings –36; Parking Tickets – 7 and Ordinances – 0.

Alarms:

There were 1 police, 2 fire alarms and 0 EMS alarm.

EMS, Medical and Ambulance:

There was a total of 20 calls.

Accidents:

There were 6 property, 2 hit and run, 0 vehicle versus pedestrian, and 2 reportable crash for the month.

Assistance to Malvern Police Department:

The Police Department received assistance from other Departments on 2 occasions.

Louis M. Marcelli Chief of Police

MALVERN BOROUGH POLICE DEPARTMENT



Assistance to Other Departments:

Members of the Department responded to assist other Departments on 4 occasions for miscellaneous police related issues.

House Checks:

There were 28 house checks for the month.

Fingerprinting:

3 individuals were printed for employment purposes.

Training:

May 1st-5th- Ofc. Capuano attended Crisis Intervention Training

May 5^{th} - Ofc. Wilson attended an online training course through the Commercial Vehicle Safety Alliance. May 10^{th} - Ofc. Keating completed Police One Academy Report Writing 1 and Report Writing 2 online course.

May 11th- Ofc. Capuano completed the Police One Academy Report Writing 1, Report Writing 2 online, and Driving Safety for First Responders.

May 11th- Ofc. Dougherty completed the Police One Academy Report Writing 1 and Report Writing 2 online.

May 15th- Ofc. Wilson completed the Police One Academy Report Writing 1 and Report Writing 2 online. May 16th- Cpl. Dougherty attended the JNET JTAC/TAC training held at the PSP Academy in Hershey.

cc: Tiffany Loomis Borough Manager

ARPA COMMI	TTEE RECOMMEN	DATIONS & EXPENDITURE STATUS AS OF JUNE 15, 2023	<u>3</u>	
CATEGORY	TOTAL AMOUNT DESIGNATED TO BE RELEASED	TRANSACTIONS	REMAINING BALANCE	NOTES
		\$3,000 - Upgrade 3 Police Cars w/ Charging Capabilities - 5/17/2022 (\$2,775 processed for payment in August 2022 for electrical work to be completed) \$13,200 - Fence in Police Rear Access/ Lighting & Camera including electrical work 6/7/2022 (\$4,081.20 & \$2,453.34 processed for payment in August 2022 for electrical work) (Fence Purchase & Installation totaling \$8,122.13 - A deposit of \$4,061.07 was paid July 11, 2022. The remaining balance is paid upon the work being completed - WORK		
Borough Hall Renovations including but not limited to: Fence in Police Rear Access - COMPLETED Lighting of Police Area - COMPLETED Upgrade 3 Police Cars w/ Charging Capabilities - COMPLETED Charging Station for Police Cars - COMPLETED Sound System Upgrade - COMPLETED LED Lighting for all Borough Buildings - COMPLETED Upgrade Sound System - COMPLETED	\$ 40,000.00	TO BE COMPLETED IN OCTOBER/ NOVEMBER) THE REMAINDER TO BE PAID FROM WORKERS COMPENSTATION INSURANCE GRANT & BUILDING MAINTENANCE IN THE GENERAL FUND. \$1,277.15 paid 9/28 for Light Pole to Stairs. A deposit of \$1.196 was paid in July for the Sound System. The Sound System has been installed and the invoice will be received shortly totaling \$23,449 - Sound System approved by Borough Council on 6/21/2022	\$ 707.24	NONE
Library Renovations including but not limited to: Carpet Tiles Painting the Library Foyer Renovations Shared Bathroom Renovations AC System to be repaired	\$ 40,000.00	NONE	\$ 40,000.00	NONE
Economic Revitalization including but not limited to: Main Street Manager for King Street Potential WIFI Hot Spots Craft & Mercantile Event - Scheduled for 9/16/22 - COMPLETED Craft & Mercantile Event - Scheduled for 9/15/23 - PENDING	\$ 106,600.00	\$5,000 - Craft & Mercantile Event - 4/5/2022 \$6,000 - MBPA for Lighting Installation - 10/18/2022 \$3,000 - POLICE DETAIL for SURFIN' USA event scheduled for 5/6/2023 ESTIMATE = 5 Hours w/ 6 Police Officers \$5,550 - Craft& Mercantile Event scheduled for 9/15/2023	\$ 87,050.00	WORKING ON MAIN STREET MANAGER INITIATIVE \$400 deducted from spending account total due to Composting Program costing an additional \$800. Split additional cost between two (2) remaining available categories.
Public Works Capital Improvement Program including but no limited to: Stormwater Issues - ON GOING 2022 Road Program - COMPLETED	\$ 106,600.00	\$25,000 - 2022 Road Program - 6/7/2022 - PAID IN AUGUST 2022 POST OFFICE STORMWATER PIPE - \$9,500 - INVOICES RECEIVED & PAID WORK COMPLETED ON OCTOBER 11, 2022	\$ 72,100.00	\$400 deducted from spending account total due to Composting Program costing an additional \$800. Split additional cost between two (2) remaining available categories.
Quann Park - COMPLETED Composting Program - Originally \$10k was budgeted	\$ 20,000.00	\$20,000 - Park Improvements for DCNR Grant Match - 4/19/2022 PAID IN AUGUST 2022	\$ 20,000.00	COMPLETED
for this item. \$800 additional funds were needed. \$400 each was deducted from Storwater and Economic Revitalization to balance the funds that are allowed to spent.	\$ 10,800.00	Borough Council approved the composting pilot program at their January 3, 2023 meeting - \$10,800 Authorized from ARPA Funds \$900 paid as of May 10, 2023	\$ 900.00	COMPLETED
Malvern Fire Company - Purchase of EMS Gear COMPLETED	\$ 36,883.00	\$36,883 - EMS GEAR - 10/19/2022	\$ -	COMPLETED

RTKL LOG - June 15, 2023

						Response	
Case #	Request Date	Date Received	Requestor	Records Requested	Borough Responder	Date	Extension
RTK-2023-001	1/12/2023	1/12/2023	Ed Gallagher	151/153 Old Lincoln Hwy File	Corinne Badman	1/12/2023	N
RTK-2023-002	1/13/2023	1/13/2023	Jeffrey Dill	147 Monument Ave File	Corinne Badman	1/13/2023	N
RTK-2023-003	1/15/2023	1/16/2023	Timothy J. Browne	Year 2022 Permit Log	Tiffany Loomis	1/20/2023	N
				Sub-Committee Reports given at 1/17/23 Borough Council meeting and			
				Eli Kahn commujnications with the Borough which led to the discussions			
RTK-2023-004	1/18/2023	1/18/2023	Danny Fruchter	by the Sub-Committee(s)	Tiffany Loomis	1/20/2023	N
MIN EGES GOT	1/10/2020	1/10/2023	Danny Tracince	by the sub-committee(s)	rinary cooms	1,20,2023	
				All written communications with the Chester			
				County Board of Elections or any official of Chester County regarding the			
RTK-2023-005	1/20/2023	1/20/2023	Richard Breuer	Initiative Petition submitted to the Borough on October 20, 2022.	Tiffany Loomis	1/30/2023	N
				How much Danny Fructner has cost the Borough on RTK Requests and if			
RTK-2023-006	1/23/2023	1/23/2023	Jennifer Chomko	any request has yielded any information?	Tiffany Loomis	2/16/2023	Υ
				Any report(s), emails, meeting notes, presentations, presentation notes,			
				calendar invites, known communications, physical mail, contracts,			
				agreements regarding Rockwell Associates and/or other known			
DTV 2022 222	4 /22 /222	4 /00 /000	GI : 5 !!	arborist or tree "experts" pertaining to the plot of land for the first ave		2/4/2222	l
RTK-2023-007	1/23/2023	1/23/2023	Chris Buckley	bike trail or formally known as the pump park.	Tiffany Loomis	3/1/2023	Y
RTK-2023-008	1/24/2023	1/25/2023	Keith Barclay	Any floorplans/building files for 30-32 E. King Street.	Corinne Badman	1/25/2023	N
				Any and all information regarding communication between Chester			
				County Parks and Preservation and any Borough official pertaining to the			
				First Ave Bike Trail, Pump Park, or anything to do regarding that			
RTK-2023-009	1/30/2023	1/30/2023	Chris Buckley	particular parcel of land from September 2022 to present.	Tiffany Loomis	3/1/2023	Υ
NTR 2023 003	1/30/2023	1/30/2023	CITI'S DUCKICY	5/192023 Shooting Incident Report	Tillally Loolills	3/1/2023	
RTK-2023-010	2/1/2023	2/1/2023	Ali Hart	that occurred at Charleston Green	Tiffany Loomis	2/8/2023	N
	-, -,	-,-,		All emails from 1/1/19 thru 2/3/2023	,	_, ,,	
				any Malvern Borough officials/ employees to			
				Dan Daley, Shelly Georgopulos, Mark Hinckley, Keri Hinckley, Amanda			
				Snyder, Erika Gross, Bob O'Neil, Melissa Kiely, Jonathan Georgopulos,			
				Scott Snyder, Suzanne Lowe,			
				Suzanne Clancy, Chris Scott, Samuel Song, Soo Park,			
				Greater Valley Mountain Bike Team, Wendy Dembrak, Matthew Mcquire,			
RTK-2023-011	2/2/2023	2/2/2023	Joe Lorusso	Corrine Badman.	Tiffany Loomis	2/24/2023	У
				Provide all contracts over the prior 3 year period beginning January 1,			
				2020 that did not require advertising in one newspaper in general			
				circulation and executed by the Borough and signed by the Borough			
				Manager and/or the council president. Including all email or other			
				correspondence before and after the contract was signed with the company.			
				Provide all records related to the above described contracts as to the			
				requirement that the Borough Manager and council reward contracts to			
RTK-2023-012	2/3/2023	2/3/2023	Joe Lorusso	the the lowest qualified and responsible bidder.	Tiffany Loomis	2/24/2023	Υ
	_, _, _,	_, _,	222 23.0330	All documents describing the purchasing system established	, 20011113	_,,,	
				under Section 25-19 of the Malvern Administrative Code, including all			
				regulations, policies and procedures covering the acquisition of goods			
				and services by the Borough. It is not necessary to produce portions of			
				the Home Rule Charter, the			
RTK-2023-013	2/3/2023	2/3/2023	Joe Lorusso	Administrative Code, or any Pennsylvania statutes.	Tiffany Loomis	3/10/2023	у
				All police reports filed between 5/2019 and 8/2021 by Jane Graham 1012			
RTK-2023-014	2/8/2023	2/8/2023	Kenneth Graham	Charleston Greene	Corinne Badman	2/10/2023	N
				Body Camera Footage of 5/19/2022 shooting that involved			
RTK-2023-015	2/12/2023	2/15/2023	Jojo Miller	MBPD at Charleston Greene	Tiffany Loomis	2/23/2023	N
RTK-2023-016	2/15/2023	2/15/2023	Frank Ortner	Tidewater SALDO File	Tiffany Loomis	2/15/2023	N
				The total amount the Borough has spent on the Pump Track and Bike			
				Trail concepts, from when the idea was first spoke about/brought up			
				through Feruary 2023. This should include all and any expenses incurred by the Borough (internal expenses and third			
				party/contractors/vendors/etc). Asked in the form of			
RTK-2023-017	2/21/2023	2/21/2023	Chris Buckley	a question.	Tiffany Loomis	2/24/2023	N
MIN 2023-017	2/21/2023	2/21/2023	Citi 5 Buckley	Copies of all Commercial and Resdiential electrical permits	Tillully LOUINIS	2127/2023	IN.
RTK-2023-018	2/21/2023	2/21/2023	Timothy J. Browne	issue from 1/1/2023 to 1/31/2023 in electronic format.	Tiffany Loomis	2/24/2023	N
	-112023	-11-023	our, J. Drownie		2001113	-1- 1/2023	
K1K-2025-016							

RTKL LOG - June 15, 2023

						Response	
Case #	Request Date	Date Received	Requestor	Records Requested	Borough Responder	Date	Extension
				A copy of all invoices received and/or paid by Malvern Borough			
RTK-2023-019	2/24/2023	2/24/2023	Chris Buckley	from 2015 until February 24, 2023 related to the Pump Park and/or Bike Trail Project.	Tiffany Loomis	3/31/2023	Υ
NIK 2023 013	2/24/2023	2/24/2023	CITIS DUCKICY	For the Year 2023: The accounting including all sources of	Tillally Eddinis	3/31/2023	· ·
	- /- /	- /- /		income and receivers of all expenditures, for each Charity			
RTK-2023-020	3/8/2023	3/8/2023	Danny Fruchter	campaign in which the Malvern Police participated. All emails and documented communications between SHELLY	Corinne Badman	4/13/2023	Υ
				GEORGOPULOS and Members of the Malvern Borough Council including			
				Malvern Borough Employees and the Malvern Borough Manager (Tiffany			
RTK-2023-021	3/8/2023	3/8/2023	Joe Lorusso	Loomis) and the time period requested is from January 1, 2019 to March 6, 2023.	Corinne Badman	4/14/2023	Υ
RTK-2023-022	3/20/2023	3/20/2023	Michael Romano	Residential building permits filed for February 2023	Tiffany Loomis	3/27/2023	N
				All documents, affidavits and attachments filed with the			
				Borough during 2022 and 2023 regarding or connected to the appointment and nomination for election of Lynne Frederick			
RTK-2023-023	3/21/2023	3/21/2023	Danny Fruchter	for Borough Councilor.	Tiffany Loomis	4/24/2023	Υ
				Commonwealth of PA Ethics Commission's Official Statement			
RTK-2023-024	3/23/2023	3/23/2023	Danny Fruchter	of Financial Interests filed in 2022 and 2021 by Lentz, Cantor, the Borough's Appointed Solicitor.	Tiffany Loomis	3/28/2023	N
NTR 2023 024	3/23/2023	3/23/2023	Danny Trachter	An electronic file (ie Excel, PDF, Word) of any and all employees including	Tillally Eddinis	3/20/2023	- "
				part-time, temporary, seasonal employees and elected officials for year			
				of 2022 (fiscal or calendar year). Each employee record should contain the year of compensation, first name,			
				middle initial, last name, hire date (mm-dd-yyyy), base salary			
	- / /	- / /		amount, bonus amount, overtime amount, gross annual wages		- /- /	
RTK-2023-025	3/29/2023	3/29/2023	Janis Faris	and position title. Breuer appeal granted in part for all grant information to be	Corinne Badman	5/2/2023	Υ
OOR AP 2022-2803	3/6/2023	3/6/2023	OOR	provided digitally on a thumb drive	Tiffany Loomis	4/5/2023	N/A
				31, 2023 pertinent to and			
				solely about the "subject matter" of the Pump Park and/or Bike Path			
				proposed to be built on the parcel 2-4-316 also known as the First Avenue Pump Park or Bike Trail Park (name used by the			
				Malvern Borough Council in numerous Agendas). Requesting			
				Email communications between Amy Finkbiner, Mark Niemiec,			
				Brendan Phillips, Manager Tiffany Loomis and Assistant Manager Corrine Badman and the following individuals and or group: Dan			
				Daley, Shelly Georgopulos, Mark Hinckley, Keri Hinckley, Amanda			
				Snyder, Erika Gross, Bob O'Neil, Melissa Kiely, Jonathan			
				Georgopulos, Scott Snyder, Suzanne Lowe, Suzanne Clancy, Chris Scott, Samuel Song, Soo Park, GV Mountain Bike Team, Wendy			
RTK-2023-027	3/31/2023	3/31/2023	Joseph Lorusso	Dembrak, Matthew McGuire.	Corinne Badman	5/5/2023	Yes
				Lorusso appeal granteded in part to provide all professional			
OOR AP 2023-0442	3/31/2023	3/31/2023	OOR	services contracts from January 2020 onward. Borough filed Appeal.	Tiffany Loomis	4/30/2023	N/A
0011711 2020 0712	3/31/2023	3/31/2023		Body Camera Footage of 5/19/2022 shooting that involved	Tillarly Eddinis	1/30/2023	,,,
RTK-2023-028	4/1/2023	4/3/2023	Danny Fruchter	MBPD at Charleston Greene	Tiffany Loomis	4/10/2023	N
				Any and All propertyrecords for 3 Pennsylvania Avenue			
				identified as UPI# 2-3-8.1A consisting of 1.3 acres of land, including			
				but no limited to building permits, license and inspection recrods, U&O records, stoage tank permits, emergency spill response			
RTK-2023-029	4/4/2023	4/4/2023	Reva Alderman	records, and any building diagrams.	Corinne Badman	4/20/2023	Yes
				For the Year 2022: The accounting, including all sources of income			
DTV 2000 000	4/44/	4/44/		and receivers of all expenditures, for each Charity campaign in which the		4/20/	
RTK-2023-030	4/14/2023	4/14/2023	Danny Fruchter	Malvern Police participated	Corinne Badman	4/20/2023	No
				A copy of the last property and casualty renewal summary for all lines of			
				insurance purchased by the city (general liability, auto, workers			
				comp,professional, directors and officers,etc). This document summarizes the insurance terms, limits, deductibles, premiums, and			
				exclusions. 2. A copy of the last employee benefits insurrance renewal			
				summary for health, dental, and vision plans sponsored by the city. This			
RTK-2023-031	4/24/2023	4/24/2023	Allium Data	document shows plan options available to the city's employees and the pricing for employee, employee plus spouse, and employee plus family.	Corinne Badman	5/18/2023	Yes
N1N-2025-031	4/24/2023	4/24/2023	Alliulii Data	pricing for employee, employee plus spouse, and employee plus family.	COLITILE DAULITARI	3/10/2023	162

RESOLUTION NO. 846

BOROUGH OF MALVERN CHESTER COUNTY, PENNSYLVANIA

WHEREAS, a Resolution of the Borough Council ("Council") of the Borough of Malvern (the "Borough"), Chester County, Commonwealth of Pennsylvania, approving, subject to conditions, the plan entitled "Preliminary/Final Site Plans Malvern Preparatory School Athletic Facility Improvements at 418 S. Warren Ave.", prepared by Terraform Engineering, LLC, dated February 7, 2023, last revised April 27, 2023, consisting of nineteen (19) sheets (the "Plan"). The applicant, Malvern Preparatory School (the "Applicant"), is proposing improvements to parcel 2-7-34, 418 S. Warren Avenue (the "Property"), Malvern, Pennsylvania, known as Malvern Preparatory School, to the athletic fields on the Property. The Applicant has submitted a plan to reconstruct two existing ballfields (grass field to synthetic turf field) and construct a 15-space parking lot on the Property. The Plan proposed is pursuant to the Malvern Borough Subdivision & Land Development Ordinance of 2006 ("Land Development Ordinance") for the development of the Property located in the Borough in the II- Institutional District.

BACKGROUND

WHEREAS, Applicant has filed an application (the "Application") with the Borough for approval of the Plan. This Resolution No. 846 is the Borough's written decision on the Application and Plan.

WHEREAS, the Plan proposes converting two grass athletic fields to synthetic turf, new bleachers and dugouts, a new parking facility, new walkways, and two underground stormwater basins. As stated above, the Plan proposed is pursuant to the Borough's Land Development Ordinance.

WHEREAS, the Plan was reviewed by the Borough Engineer and the Borough Planning Commission. At its meeting on June 1, 2023, the Borough Planning Commission recommended that the Plan be approved as a preliminary/final plan conditioned upon compliance with the comments contained in the Borough Engineer's review letter dated May 25, 2023, including the revised requested waivers referenced in the Applicant's April 14, 2023, letter.

MATTERS RESOLVED

NOW, THEREFORE, Borough Council hereby RESOLVES that the Plan is approved as a preliminary/final plan pursuant to the Land Development Ordinance and subject to the waiver relief and conditions set forth herein below.

WAIVERS

Borough Council determines that the following waivers from the Land Development Ordinance are in the public interest and will, subject to the conditions imposed herein, substantially secure the objectives of the standards or requirements so modified:

- 1. Section 300.B and 300.C to waive the requirement to submit the Plan as a preliminary and then final application. **GRANTED**
- 2. Section 301.E to waive the need for the four-step design process. **GRANTED**
- 3. Section 402.B(2)(k) to approve relief from the requirement to show the locations and dimensions of all existing streets, railroads, sewers and sewage systems, water mains and feeder lines, fire hydrants, gas, electric, and oil transmission lines, watercourses, sources of water supply, easements, and other significant features within the property, or such driveways, intersections and utilities, within 100 feet of any part of the subject lot or tract on the plan. **GRANTED**
- 4. Section 402.B(4)(j) to approve relief from the requirement of having the location of existing and/or proposed sidewalks, paths, and trails throughout the property and on neighboring property within 100 feet. **GRANTED**

WHEREAS, this approval is also subject to the following conditions, which shall bind the Applicant, the property owners and their heirs, successors, and assigns:

- 1. Compliance with the Borough Engineer's review letter dated May 25, 2023.
- 2. The Applicant shall employ auxiliary police and other auxiliary traffic control resources, subject to the approval of the Chief of Police of the Borough, to mitigate potential traffic problems at larger events.
- 3. The Applicant shall submit a plan, at least once per academic year, to the Borough, identifying potential high-traffic and parking events and specifying the Applicant's plans for mitigation.
- 4. Prior to Plan recordation, Applicant shall execute a Stormwater Controls and Best Management Practices Operations and Maintenance Agreement (which shall be recorded with evidence thereof provided to the Borough), a Developer's Agreement, and a Financial Security Agreement, together with the posting of adequate escrow to guarantee the required public improvements, in form satisfactory to the Borough Solicitor.

Applicant shall ensure recording of the Plan, consisting of nineteen (19) plan sheets, with evidence thereof provided to the Borough.

RESOLVED this 20th day of June, 2023, by Borough Council:

this 20 th day of June, 2023.	Amy Finkbiner, PhD, President		
•	•		
Approved by the Mayor,			
41.1. 20th 1 C.L 2022	7 D. I.I M		
this 20 th day of June, 2023.	Zeyn B. Uzman, Mayor		
Enacted,			
This 20 th day of June, 2023.	Tiffany M. Loomis, Secretary		

I, Tiffany M. Loomis, duly qualified Secretary of the Borough of Malvern, Chester County, Pennsylvania, hereby certify that the forgoing is a true and correct copy of a Resolution duly adopted by a majority vote of the Borough of Council of the Borough of Malvern, Pennsylvania, at a regular meeting held June 20, 2023, and said Resolution has been recorded in the Minutes of the Borough of Malvern and remains in effect as of this date.

IN WITNESS THEREOF, I affix my hand and attach the seal of the Borough of Malvern, this 20th day of June, 2023.

Tiffany M. Loomis, Secretary



EDWARD B. WALSH & ASSOCIATES, INC.

Complete Civil Engineering Design / Consultation Services
Whiteland Business Park
855 Springdale Drive, Suite 202
Exton. PA 19341

May 25, 2023

Ms. Tiffany Loomis, Borough Manager Malvern Borough 1 E. 1st Avenue - Suite 3 Malvern, PA 19355

Re: Malvern Preparatory School Athletic Field Improvements EBWA Project #2780-5 Review #2 – Preliminary / Final Plan

Dear Ms. Loomis:

In accordance with Malvern Borough's request, I have reviewed the above referenced project for compliance with the Borough's Zoning, Subdivision and Stormwater Management Ordinances. The following information was submitted for review:

- 1. Preliminary / Final Site Plans Malvern Preparatory School Athletic Facility Improvements at 418 S Warren Avenue, prepared by Terraform Engineering, LLC., dated February 7, 2023, last revised April 27, 2023, sheets 1-19.
- 2. Post Construction Storm Water Management Analysis for Malvern Preparatory School Athletic Facility Improvements, prepared by Terraform Engineering, LLC., dated February 7, 2023, last revised April 14, 2023.
- 3. Terraform Engineering response letter dated May 3, 2023.
- 4. Terraform Engineering Waiver Request letter dated April 14, 2023.
- 5. Terraform Engineering Steep Slope Clarification Letter dated April 10, 2023.
- 6. Existing Resource and Site Analysis Plan Supplement dated April 14, 2023.
- 7. Existing Above Ground Basin Analysis prepared by Terraform Engineering, LLC. dated April 14, 2023.
- 8. Erosion and Sedimentation Control Plan Narrative for Malvern Preparatory School Athletic Facility Improvements, prepared by Terraform Engineering, LLC. dated February 6, 2023.

Malvern Prep is proposing improvements to their campus at 418 South Warren Avenue including the following:

- Reconstruct two existing ballfields (grass field to synthetic turf field).
- 15-space parking lot adjacent to the field improvements.

REGISTERED PROFESSIONAL ENGINEERS & LAND SURVEYORS
Pennsylvania, New Jersey, Delaware & Maryland
610-903-0060 FAX 610-903-0080
www.ebwalshinc.com
Established 1985

Ms. Tiffany Loomis, Borough Manager

Malvern Borough

Re: Malvern Preparatory School Athletic Field Improvements

Review #2 – Preliminary / Final Plan

Page 2 of 5

- Bleacher, dugouts and walkway improvements.
- Stormwater Improvements.

The following comments and recommendations are offered for the Borough's consideration of the project:

Zoning Ordinance

6. Section 2308 – Fences and Walls – Fences and walls may be erected, altered, and maintained within the yards, excluding required buffer yards, provided that any such fence in the front yard shall not exceed 3.5 feet in height; and any fence or wall in the side or rear yard shall not exceed six feet in height. The applicant is proposing to construct an eight-foot high outfield fence, new backstop fencing, and four-foot high fencing with 20' netting around the multi-use field.

The applicant must review this requirement with the Borough to determine if a variance is required for the fencing. The yard setback is 200-feet in this district. Interpretations from the Borough are required if backstop and ballfield fencing is considered a traditional fence. This issue was reviewed during the 2010 athletic field improvement project but I am unclear on the final interpretation at that time.

This item is pending. The zoning issues have been reviewed with the Borough staff and the Malvern Prep team, and a resolution has not been determined at this time.

7. Section 2309 — Buffering and Screening — Based upon various tree removal work completed in the past (maintenance of existing trees along Paoli Pike complete by the Prep) and the proposed removal of trees adjacent to the baseball field outfield fence, EBWA recommends the Prep be required to install additional buffering plantings along Paoli Pike. Per Section 2309.A.4, buffering shall be provided where otherwise determined by the Borough Council upon recommendation from the Borough Planning Commission.

Additional buffering has been provided on the plan and should be reviewed with the Planning Commission.

8. <u>Section 2401.B – Institutional accessory structures.</u>

Per Section 2401, the following may be permitted as accessory uses in addition to a permitted principal use in a district, but must always be incidental and subordinate to the principal use. The accessory use shall be located in the rear or side yard of the lot and shall be located no further forward than the front line of the principal building..... In all other zoning districts, the minimum setback for an accessory use shall be not less than seven feet from the lot lines. Accessory uses shall have a maximum height of 15 feet and shall specifically be deemed accessory in accordance with the following terms....

Ms. Tiffany Loomis, Borough Manager

Malvern Borough

Re: Malvern Preparatory School Athletic Field Improvements

Review #2 – Preliminary / Final Plan

Page 3 of 5

a. The applicant is proposing to relocate an existing shed as part of this project. The proposed location will be near the left field foul pole. The applicant must review the shed location with the Zoning Officer as the proposed location may not be permitted in a front yard (Paoli Pike).

This item is resolved. The shed has been removed from the plan.

b. The applicant is proposing various structures onsite include bleachers and dugouts for the two fields. The applicant must review the proposed improvements with the Zoning Officer as to determine if the placement is permitted in accordance with Section 2401 for the accessory use. There are existing bleachers and dugouts within the project area.

This item is pending further consultation with the Borough staff and the legal counsel for the Malvern Prep.

10. <u>Article XXVI – Signs.</u> Clarification must be provided regarding any proposed improvements to signage including the scoreboards for both fields.

As reviewed with the design engineer, the existing scoreboard for the baseball field is being relocated from centerfield to left field. The Borough and my office finds this acceptable.

Subdivision Ordinance

- 1. Section 300.B&C
 - a. The applicant has noted this project to be a Major Land Development application per the application package. Applicant has submitted the plans under a preliminary / final application. A waiver to allow the project to be submitted as a preliminary / final application in lieu of separate applications must be requested by the Applicant.

A waiver has been requested and the waiver approval is pending.

c. The Borough Fire Marshal must review the application. EBWA recommends the applicant review the construction specifications for the concrete walks to determine if it is sufficient to permit emergency vehicle access to the fields.

The Borough Fire Marshal approval is pending.

3. <u>Section 301.E</u> – The Applicant shall submit maps indicating the findings of each step of the Four-Step Design Process, if so requested by the Planning Commission or the

Ms. Tiffany Loomis, Borough Manager

Malvern Borough

Re: Malvern Preparatory School

Athletic Field Improvements

Review #2 – Preliminary / Final Plan

Page 4 of 5

Borough Council. Based upon the scope of the project, I recommend the applicant discuss a waiver request with the Planning Commission.

A waiver has been requested and the waiver approval is pending.

7. Section 402.B.2.g – The total tract boundaries showing bearings and distances and along all existing rights-of-way within and adjacent to the tract prepared by a registered professional land surveyor must be noted on the plan. Per Section 402.A.2, the error of closure shall be noted on the plan and shall not exceed one part per 10,000.

Notes must be added to the plan (C201) regarding the source of the data for the provided boundary information and the intent of the plan.

9. Section 402.B.2.k – I recommend a waiver be requested for relief of the requirement to show the locations and dimensions of all existing streets, railroads, sewers and sewage systems, water mains and feeder lines, fire hydrants, gas, electric, and oil transmission lines, watercourses, sources of water supply, easements, and other significant features within the property, or such driveways, intersections and utilities, within 100 feet of any part of the subject lot or tract. Based upon the size of the lot and the proposed scope of work, I have no objection to not requiring these items be depicted.

A waiver has been requested and the waiver approval is pending.

10. <u>Section 402.B.2.t</u> - A boundary survey and certification as to the accuracy of the survey shall be provided for all land developments.

This item has not been adequately addressed. The design engineer has referenced notes on Sheet C201 but they are not indicated on the plan.

13. <u>Section 402.B.4.j</u> – I recommend a waiver be requested for relief of the requirement to depict the location of existing and/or proposed sidewalks, paths and trails throughout the property and on neighboring property within 100 feet.

A waiver has been requested and the waiver approval is pending.

- 16. Section 517 Stormwater Management Ordinance 2014-61, Adopted May 20, 2014.
 - j. <u>Section 706</u> Municipal Stormwater Control and BMP Operation and Maintenance Fund. Persons installing stormwater controls or BMPs shall be required to pay a specified amount to the Municipal Stormwater Control and BMP Operation and Maintenance Fund to help cover the costs of periodic inspections and maintenance expenses in accordance with Section 706 of the Ordinance.

Ms. Tiffany Loomis, Borough Manager

Malvern Borough

Re: Malvern Preparatory School

Athletic Field Improvements

Review #2 – Preliminary / Final Plan

Page 5 of 5

This item will be addressed with the agreements after the final approval is granted.

- 17. <u>Section 518</u> Erosion and Sedimentation Control.
 - f. The proposed limit of disturbance is in excess of one (1) acre. A PA DEP NPDES permit must be obtained by the applicant. A copy of the permit must be supplied to the Borough prior to the final plan recordation.

This item is pending.

19. Section 526 – Grading. Fills toeing out on natural slopes steeper than one vertical unit to three horizontal units shall not be made unless approved by the Borough after receipt of a report, deemed acceptable by the Borough Engineer, by a soils engineer certifying that he/she has investigated the property and made soil tests and that in his/her opinion such steeper slopes will safely support the proposed fill. The design engineer is proposing slopes greater than 3:1 around the perimeter of the fields. Additional information must be provided as noted in Section 526 of the SALDO for review and approval.

This item is pending.

The applicant or design engineer must address the above comments prior to re-submission. If you should have any questions or require any additional information, please do not hesitate to contact me.

Very truly yours, EDWARD B. WALSH & ASSOCIATES, INC. Malvern Borough Engineers

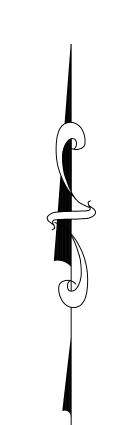
Daniel H. Daley, P.E.

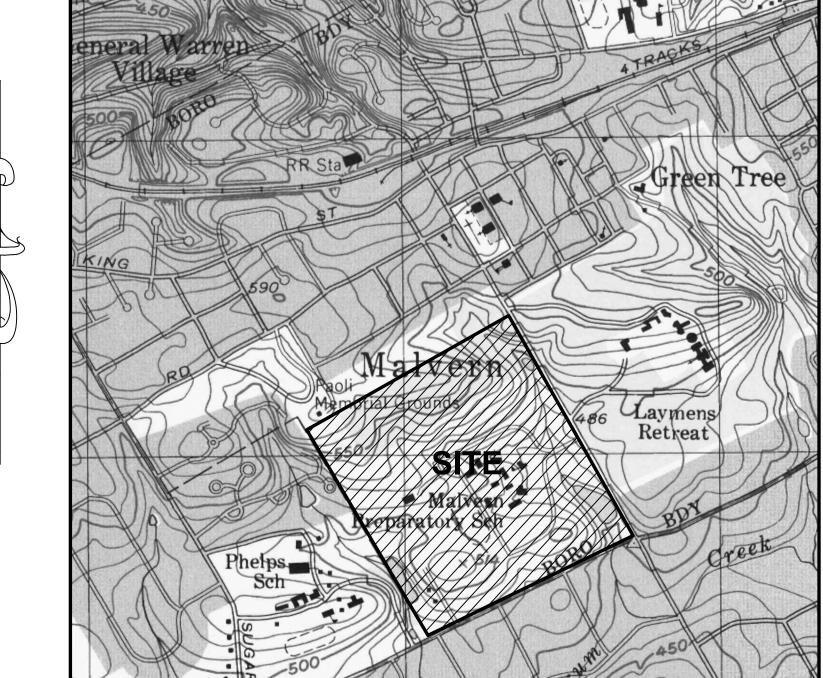
cc: Kenneth D. Kynett, Esq., PC Solicitor Bill Wilfong, Malvern Borough Corinne Badman, Malvern Borough Terraform Engineering, LLC. Malvern Prep

418 S WARREN AVE MALVERN, PA 19355

CHESTER COUNTY PENNSYLVANIA

		SHEET LIST TABLE					
	SHEET NUMBER	SHEET DESCRIPTION	SHEET TITLE				
*	1	C0.00	COVER SHEET				
	2	C101	EXISTING RESOURCE AND SITE ANALYSIS PLAN				
	3	C102	DEMOLITION PLAN				
	4	C201	OVERALL SITE PLAN				
k	5	C202	SITE PLAN				
	6	C301	GRADING AND UTILITY PLAN				
	7	C302	GRADING AND UTILITY PLAN-DETAIL GRADING				
	8	C401	PROFILE - STORM				
	9	C501	SITE LANDSCAPING PLAN				
	10	C502	SITE LIGHTING PLAN				
	11	C503	SITE LIGHTING DETAIL				
	12	C601	EROSION & SEDIMENT CONTROL PLAN				
.	13	C602	EROSION & SEDIMENT CONTROL DETAILS				
*	14	C701	POST CONSTRUCTION STORMWATER MANAGEMENT PLAN/ O&M PLAN				
k	15	C702	POST CONSTRUCTION STORMWATER MANAGEMENT DETAILS/ O&M DETAIL				
	16	C801	SITE CONSTRUCTION DETAILS				
	17	C802	SITE CONSTRUCTION DETAILS				
	18	DM1	PRE-DEVELOPMENT DRAINAGE MAP				
	19	DM2	POST-DEVELOPMENT DRAINAGE MAP				







C2 - COMMERCIAL C3 - COMMERCIAL C4 - COMMERCIAL RESIDENTIAL I1 - INSTITUTIONAL 12 - INSTITUTIONAL 13 - INSTITUTIONAL 14 - INSTITUTIONAL LI - LIMITED INDUSTRIAL LI1 - LIMITED INDUSTRIAL POSC - PUBLIC OPEN SPACE AND CONSERVATION

CHESTER COUNTY PLANNING COMMISSION

REVIEW BY THE CHESTER COUNTY PLANNING COMMISSION

THIS ______, DAY OF _____, 2023. CCPC FILE #: _____ SECRETARY

BOROUGH OF MALVERN ENGINEER REVIEW

REVIEWED BY THE BOROUGH OF MALVERN ENGINEER THIS ______, 2023.

BOROUGH ENGINEER

BOROUGH OF MALVERN PLANNING COMMISSION APPROVAL

MALVERN, CHESTER COUNTY, PA THIS_____, DAY OF _____, 2023.

BOROUGH COUNCIL APPROVAL

REVIEWED BY THE REVIEWED BY THE BOROUGH COUNCIL OF THE BOROUGH OF MALVERN, CHESTER COUNTY, PA. THIS______, DAY OF _____, 2023. BOROUGH COUNCIL PRESIDENT

BOROUGH MANAGER

COMMONWEALTH OF PENNSYLVANIA COUNTY OF CHESTER THIS______ DAY OF _____AD. 2023.
BEFORE ME, THE SUBSCRIBER, NOTARY PUBLIC OF THE COMMONWEALTH OF PENNSYLVANIA RESIDING IN______,PERSONALLY APPEARED ______WHO BEING DULY SWORN ACCORDING TO LAW, DEPOSES AND SAYS THAT HE IS THE OWNER OF THE PROPERTY SHOWN ON THIS PLAN. AND THAT HE ACKNOWLEDGES THE SAME TO BE HIS ACT AND PLAN AND DESIRES THE SAME TO BE RECORDED AS SUCH ACCORDING TO LAW NOTARY PUBLIC: ______

MY COMMISSION EXPIRES: _____

WAIVERS REQUESTED

- 1. CHAPTER 181, §300.B.&C.- WAIVER TO ALLOW A PRELIMINARY/FINAL PLAN REVIEW/APPROVAL PROCESS IN LIEU OF SEPARATE PRELIMINARY AND
- FINAL PLAN APPROVAL PROCESSES. 2. CHAPTER 181, §301.E.- WAIVER OF THE FOUR-STEP PROCESS AND BE PERMITTED TO PROCEED WITH THE PRELIMINARY/FINAL REVIEW PROCESS. 3. CHAPTER 181. \$402.B.2.k.- WAIVER OF REQUIREMENT TO SHOW ALL EXISTING STREETS, RAILROADS, SEWERS AND SEWAGE SYSTEMS, WATER MAINS AND FEEDER LINES, FIRE HYDRANTS, GAS ELECTIRC, AND OIL TRANMISSION LINES, WATERCOURSES, SOURCES OF WATER SUPPLY EASEMENTS, AND OTHER SIGNIFICANT FEATURES WITHIN THE PROPERTY, OR SUCH DRIVEWA, INTERSECTION AND UTILITIES, WITHIN 100 FEE OF ANY
- PART OF THE SUBJECT PROPERTY. 4. CHAPTER 181, §402.B.4.j. - WAIVER OF REQUIREMENT TO SHOW EXISTING AND/OR PROPOSED SIDEWALKS, PATHS, AND TRAILS THROUGHOUT THE PROPERTY AND ON NEIGHBORING PROPERTY WITHIN 100 FEET OF THE

LOCATION MAP SCALE: 1" = 1,000'

STATEMENT OF INTENDED USE

CONSTRUCTION OF SYNTHETIC FIELDS TO REPLACE THE EXISTING GRASS ATHLETIC FIELDS IN THE SOUTHWEST CORNER OF THE SITE. CONSTRUCTION OF AN ADDITIONAL 15 PARKING SPACES PROVIDED FOR CONVENIENCE OF ACCESS TO THE FIELDS. CONSTRUCTION OF ADDITIONAL WALKWAY AND CONGREGATION SPACE AROUND THE ATHLETIC FACILITIES.

PLEASE NOTE THAT THIS DEVELOPMENT WILL NOT RESULT IN AN INCREASE IN THE STAFF OR STUDENT POPULATION OF THE SCHOOL.

STORMWATER BLANKET EASEMENT

THE PROPERTY OWNER, AND ANY HEIR, SUCCESSOR OR ASSIGN (THE "OWNER") WHERE ANY STORMWATER FACILITY IS LOCATED SHALL BE RESPONSIBLE FOR THE PERPETUAL MAINTENANCE OF THE STORMWATER FACILITIES LOCATED ON THAT PARCEL AND GRANTS THE BOROUGH A BLANKET EASEMENT FOR THE PURPOSES OF ENSURING PROPER STORMWATER FACILITY MAINTAINANCE OCCURS. THE OWNER SHALL MAINTAIN THE STORMWATER FACILITIES, FOR WHICH THE PROPERTY OWNER IS RESPONSIBLE, IN A CONDITION WHICH IS STRUCTURALLY SOUND AND FUNCTIONAL AND IN COMPLIANCE WITH ALL REGULATIONS AND SHALL NOT CAUSE OR ALLOW ANY SUCH FACILITY TO BE ALTERED, REMOVED, SILTED UP, OVERGROWN AND/OR TO FAIL TO FUNCTION AS DESIGNED AND/OR AS REQUIRED BY APPLICABLE REGULATIONS. THIS BLANKET EASEMENT GRANTS THE BOROUGH THE RIGHT TO ENTER THE PROPERTY AND INSPECT THE STORMWATER FACILITIES. IF THE OWNER FAILS TO MAINTAIN THE STORMWATER FACILITIES, UPON NOTIFICATION BY THE BOROUGH, THE OWNER, AS PROMPTLY AS POSSIBLE, SHALL CORRECT, REPAIR, RECONSTRUCT AND OR REPLACE SUCH FACILITY TO ACHIEVE AND MAINTAIN THE FACILITY'S DESIGN SPECIFICATIONS, FUNCTIONS AND ITS COMPLIANCE WITH ALL APPLICABLE REGULATIONS. IF THE OWNER FAILS TO SO RESTORE AND/OR CORRECT THE STORMWATER FACILITY, WITHIN THE TIME SPECIFIED BY THE BOROUGH, THE CONDITION OF THE STORMWATER FACILITY SHALL BE A PUBLIC NUISANCE AND THE BOROUGH SHALL HAVE THE FREE RIGHT TO ENTER UPON THE PROPERTY AND TO DO SUCH REPAIRS, MAINTENANCE, REPLACEMENT AND/OR RECONSTRUCTION AS THE BOROUGH DETERMINES NECESSARY WITH RESPECT TO SUCH STORMWATER FACILITY. ALL SUCH CORRECTION, REPAIRS, RECONSTRUCTION AND/OR REPLACEMENT AND THE DESIGN COSTS THEREOF SHALL BE AT THE EXPENSE OF THE OWNER JOINTLY AND SEVERALLY. THE BOROUGH MAY LIEN AND EXECUTE ON THE PROPERTY (AS A MUNICIPAL CLAIM AND LIEN AND/OR IN ANY OTHER MANNER PROVIDED BY LAW) FOR THE COST OF ALL SUCH WORK, INCLUDING ANY ENGINEERING AND DESIGN COST, AND FOR ATTORNEYS' FEES FOR ENFORCEMENT AND COLLECTION.

REQUIRED REGULATORY APPROVALS LIST

THE FOLLOWING REGULATORY APPROVALS ARE REQUIRED: 1. CHESTER COUNTY CONSERVATION DISTRICT E&S ADEQUACY 2. THE PENNSYLVANIA DEPARTMENT OF ENVIRONMENTAL PROTECTION MALVERN BOROUGH

ZONING DATA ZONING DISTRICT: INSTITUTIONAL (I1) EXIST/PROP USE: MIDDLE AND HIGH SCHOOL CAMPUS (6-12 GRADE)

	REQ'D	EXIST COND	PROP COND
IN LOT AREA:	20,000 SF	99.63 AC	99.63 AC
IN LOT WIDTH:	N/A	N/A	N/A
IN BLDG SETBACKS:			
FRONT YARD:	200'	>200'	>200'
SIDE YARD (EACH):	200'	>200'	>200'
REAR YARD:	200'	>200'	>200'
PARKING:	20'	>20'	>20'
LOADING:	20'	>20'	>20'
INTERNAL STREETS	20'	>20'	>20'
AX BLDG HEIGHT:	35'/3 STORIES	35'/3 STORIES	35'/3 STORIES
IN BLDG SEPARATION:	2X HEIGHT OF TALLEST	<15%	<15%
	BUILDING/ 75' MIN		
AX BLDG COVERAGE:	15%	4.16% (4.14 Ac)	4.16% (4.14 Ac)
AX IMP SURF RATIO:	25%	17.92% (17.85 Ac)	20.35% (20.27 Ac)

PARKING REQUIREMENTS: STALL SIZE: 9'x20' REQ'D; 9'x20' PROPOSED

1 SPACE/ EMPLOYEE STUDENT - GRADE K-9 1 SPACE PER 20 STUDENTS STUDENTS - GRADE 10 -12: 1 SPACE PER 10 STUDENTS

274 STUDENTS (GRADE K-9) _ 14 SPACES 379 STUDENTS (GRADE 10-12) _ 38 SPACES TOTAL REQUIRED = 179 SPACES

145 EMPLOYEE _ 145 SPACES

EXISTING PARKING: 376 SPACES PROPOSED PARKING: 391 SPACES

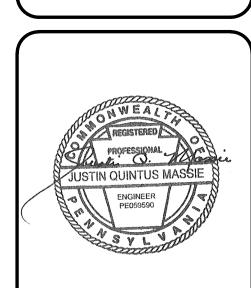
THIS DEVELOPMENT WILL NOT RESULT IN AN INCREASE IN THE STAFF OR STUDENT POPULATION AND THEREFORE WILL NOT REQUIRE ADDITION PARKING. THE PROPOSED ADDITIONAL SPACES ARE ONLY PROVIDED FOR CONVENIENCE.

SITE DATA

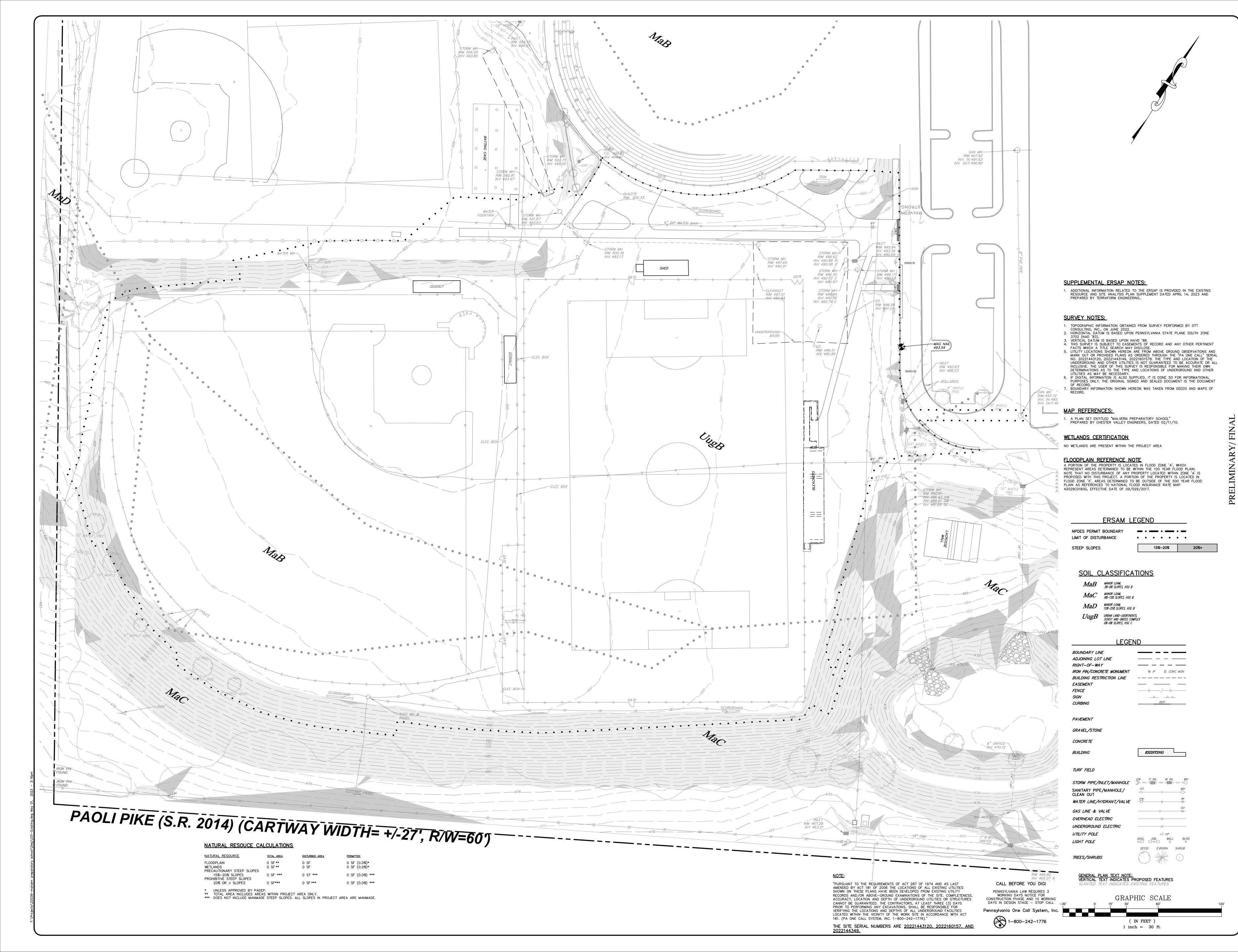
OWNER/DEVELOPER: CCIDA C/O MALVERN PREPARATORY SCHOOL MALVERN PREPARATORY SCHOOL 418 SOUTH WARREN AVENUE MALVERN, PA 19355-2707

SITE ADDRESS: 418 S WARREN AVE, MALVERN, PA 19355 TAX MAP: 02-07-0034.000E SITE AREA: 99.63 AC

No. |Date & Descriptio



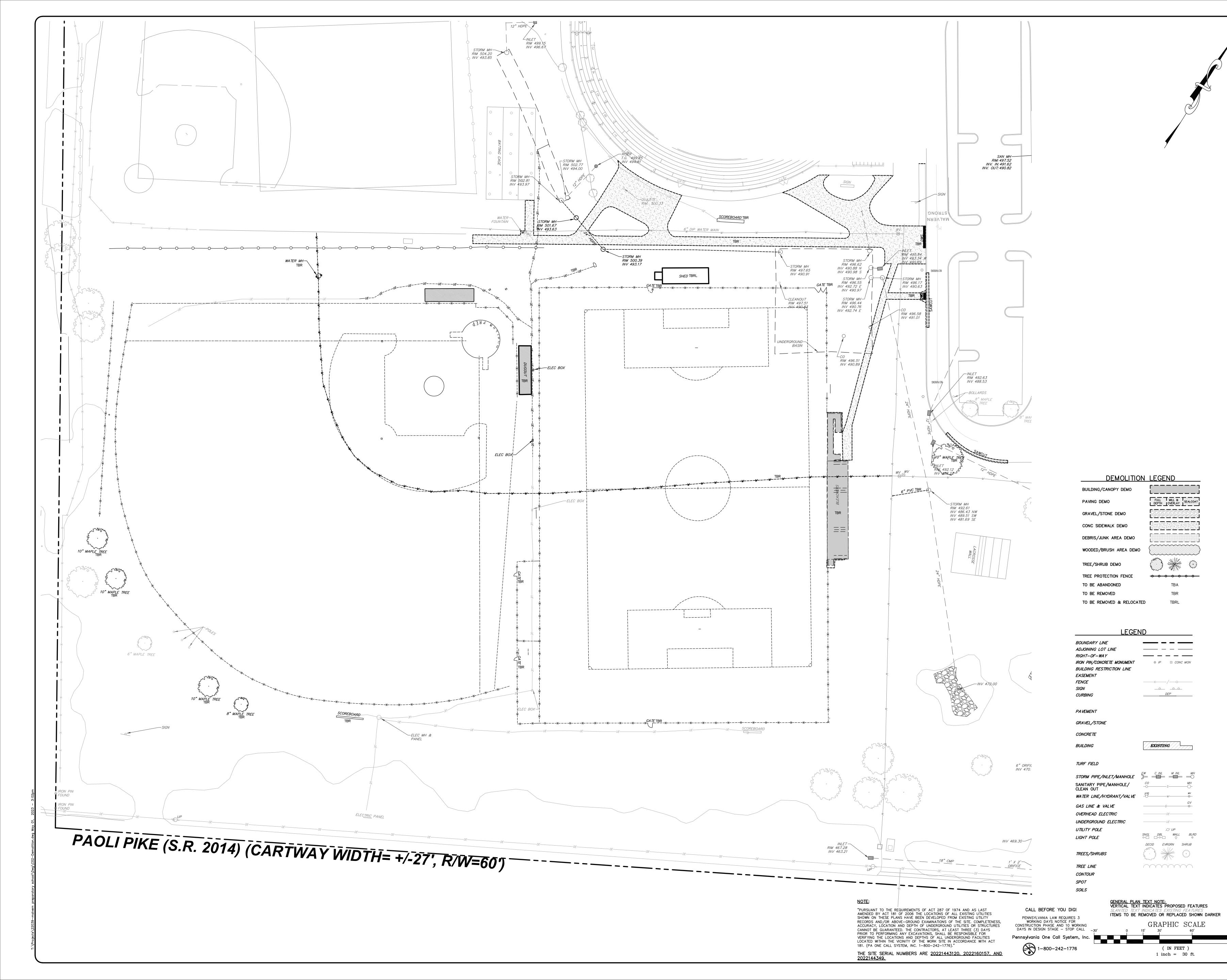
Drawn: GAS | Appd.: JQM Date: 02/07/2023



04/27/23 BOROUGH COMMENTS

JUSTIN QUINTUS MASSIE

Drawn: GAS Appd.: JQM Date: 02/07/2023 1" = 30'848001



Date & Description
04/27/23 BOROUGH COMMENTS

MALVERN
PRELIMINARY/FINAL
ATHLETIC FACILITY IMPROVEM

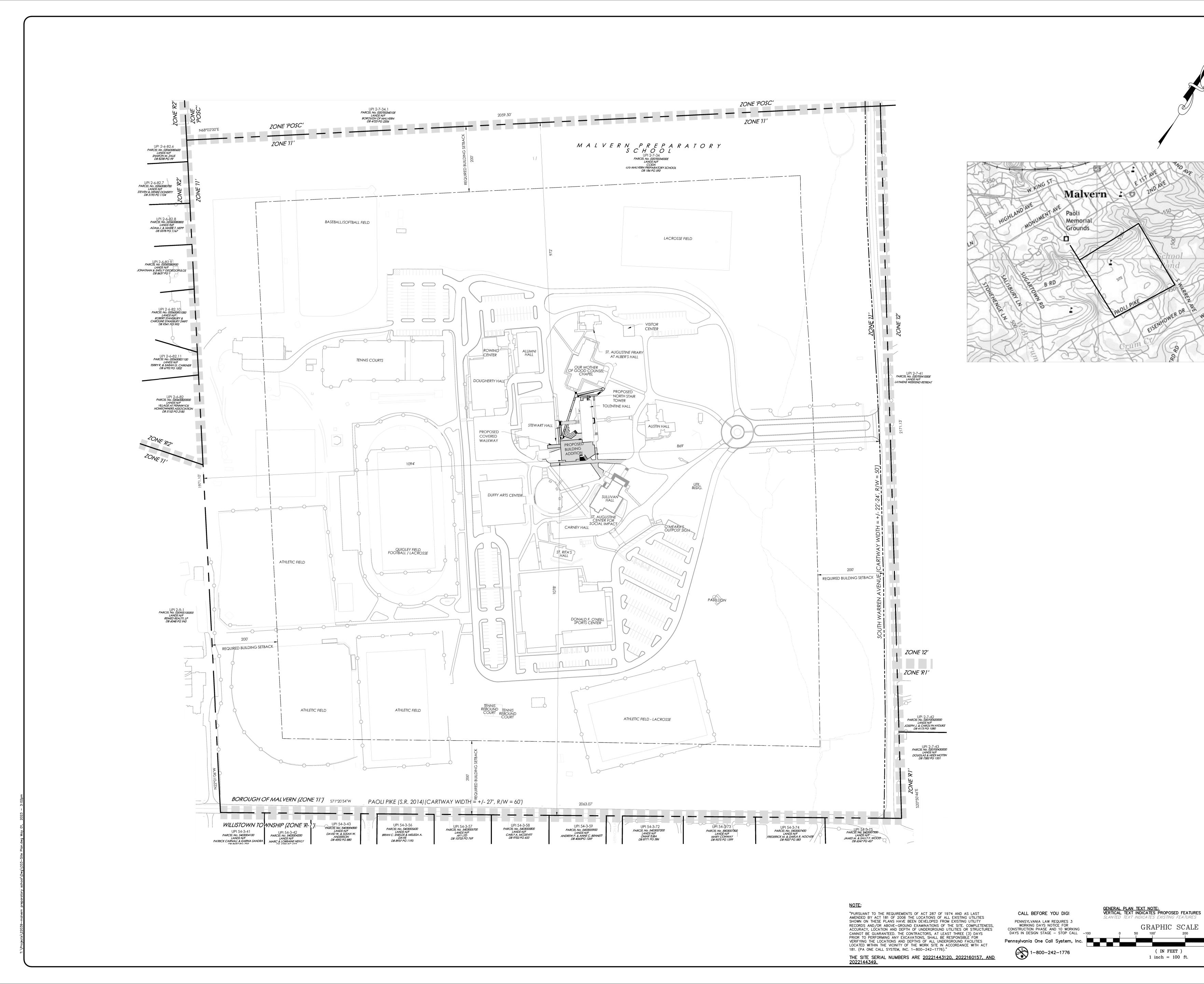
Project Management | Facilities Engineering
Structural Design & Analysis | Forensic Engineering

CONSULTING ENGINEERS: Project Management Structural Design & Analysis Cone East Broad Street, Bethlehem



Drawn: GAS | Appd.: JQM |
Date: 02/07/2023 |
Scale: 1" = 30' |
Job | 848001

No. 848001 Orawing 3 of 1

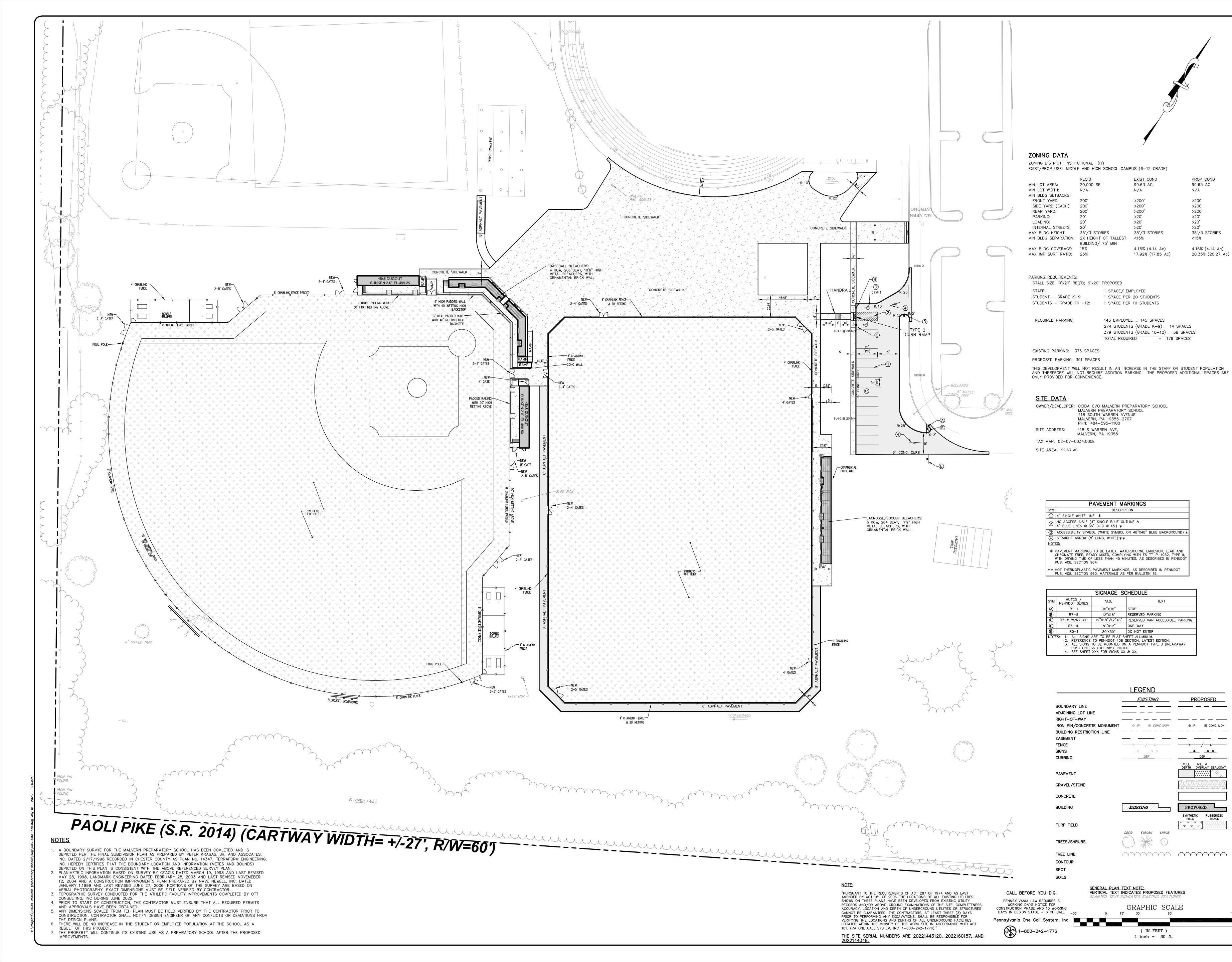


04/27/23 BOROUGH COMMENTS

JUSTIN QUINTUS MASSIE

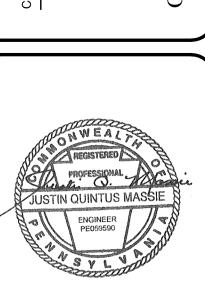
Drawn: GAS Appd.: JQM Date: 02/07/2023

848001

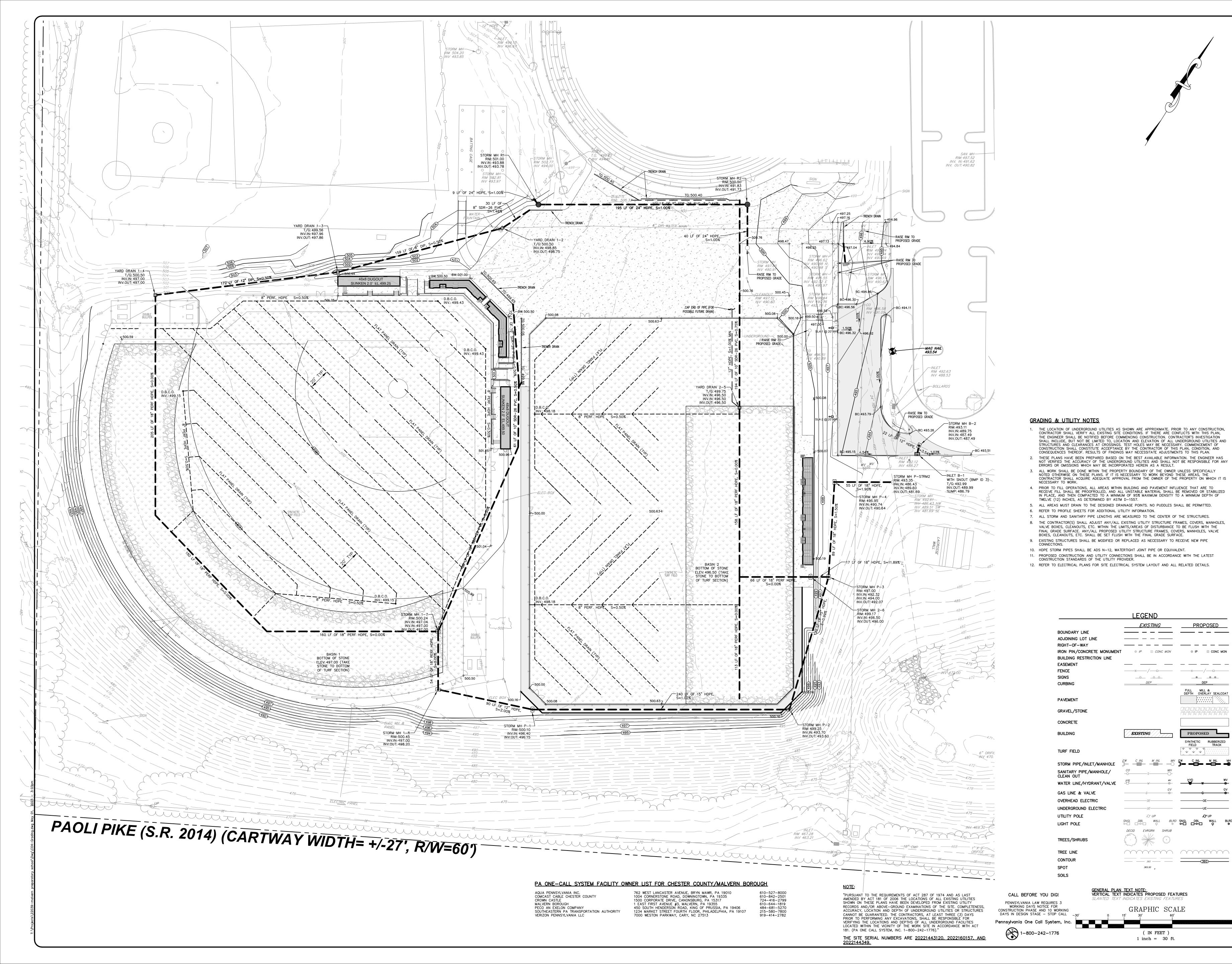


Revisions

No. Date & Description 04/27/23 BOROUGH COMMENTS



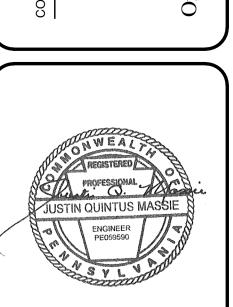
Drawn: GAS | Appd.: JQM Date: 02/07/2023 1" = 30'



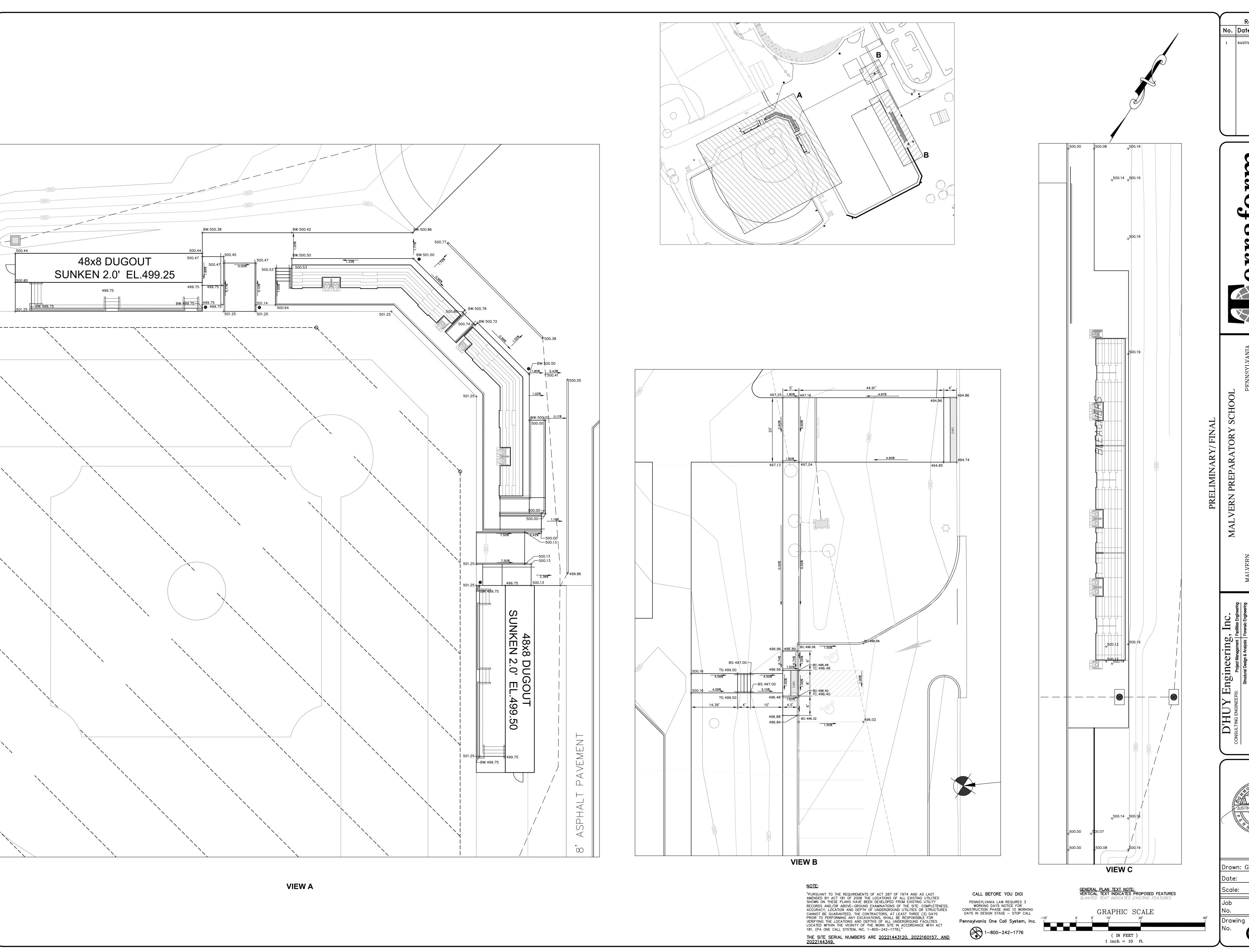
04/27/23 BOROUGH COMMENTS

PROPOSED

SYNTHETIC FIELD V V V V.



Drawn: GAS | Appd.: JQM 02/07/2023 1" = 30'848001



Date & Description

04/27/23 BOROUGH COMMENTS

Structural Design & Analysis

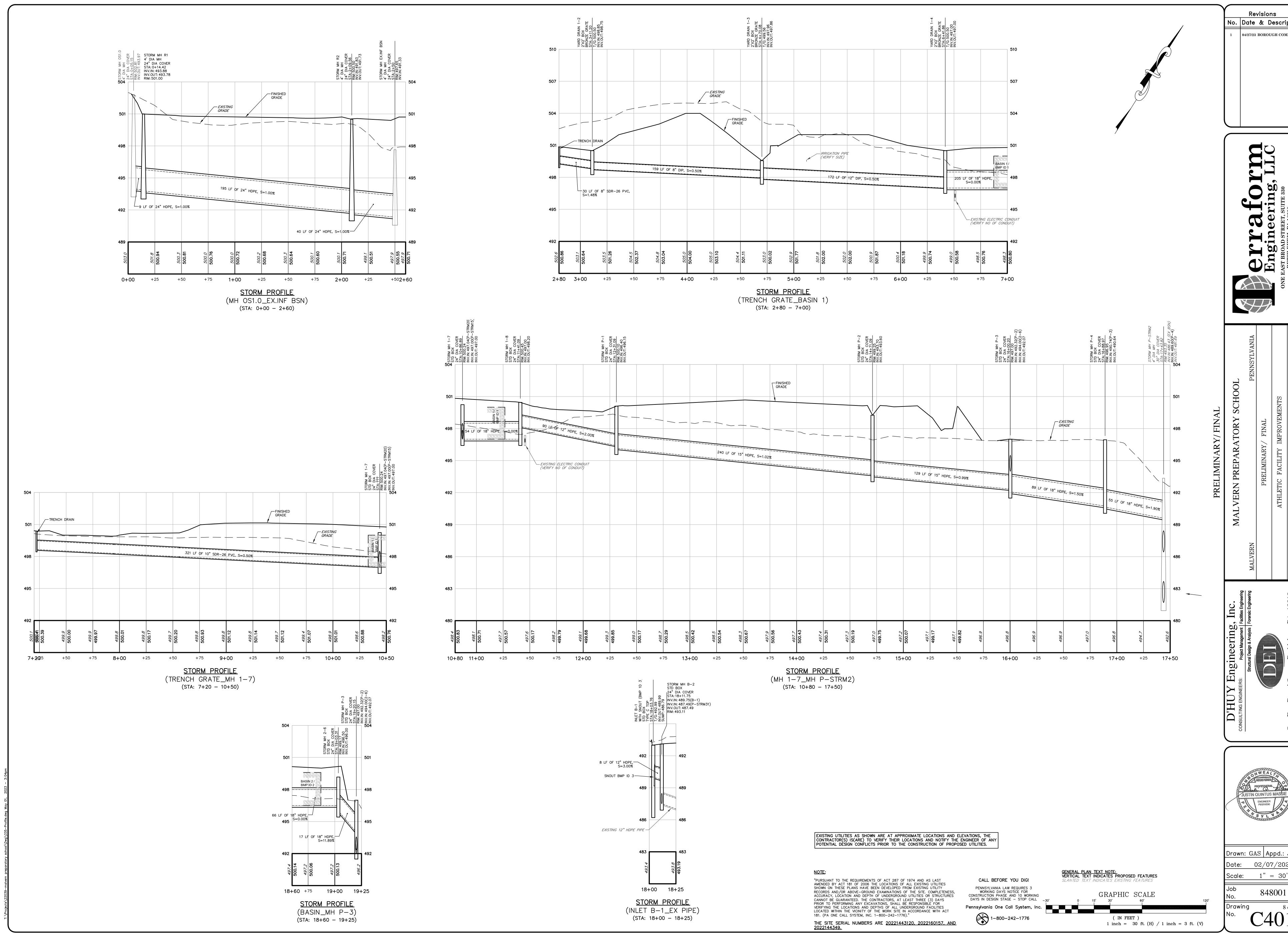
Structural Design & Analysis

One East Broad Street, Bethlehem, 610.865.3000 • (610) 861-0181Fax • www.dh

ARGISTERED
PROFESSIONAL
JUSTIN QUINTUS MASSIE
ENGINEER
PE059590

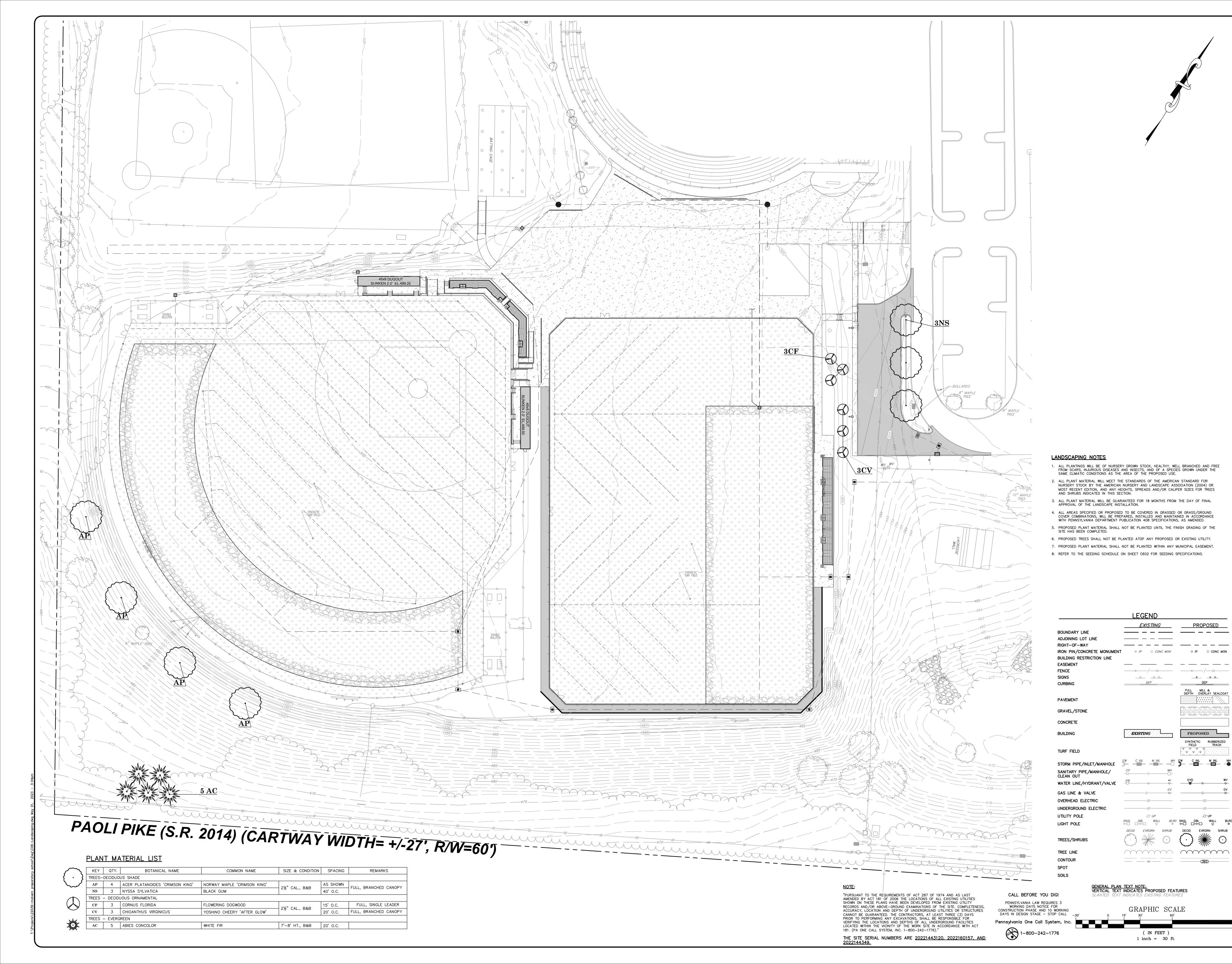
Drawn: GAS | Appd.: JQM |
Date: 02/07/2023 |
Scale: 1"=10'

848001 Twing 7 of 1



04/27/23 BOROUGH COMMENTS

Drawn: GAS Appd.: JQM Date: 02/07/2023 1" = 30'

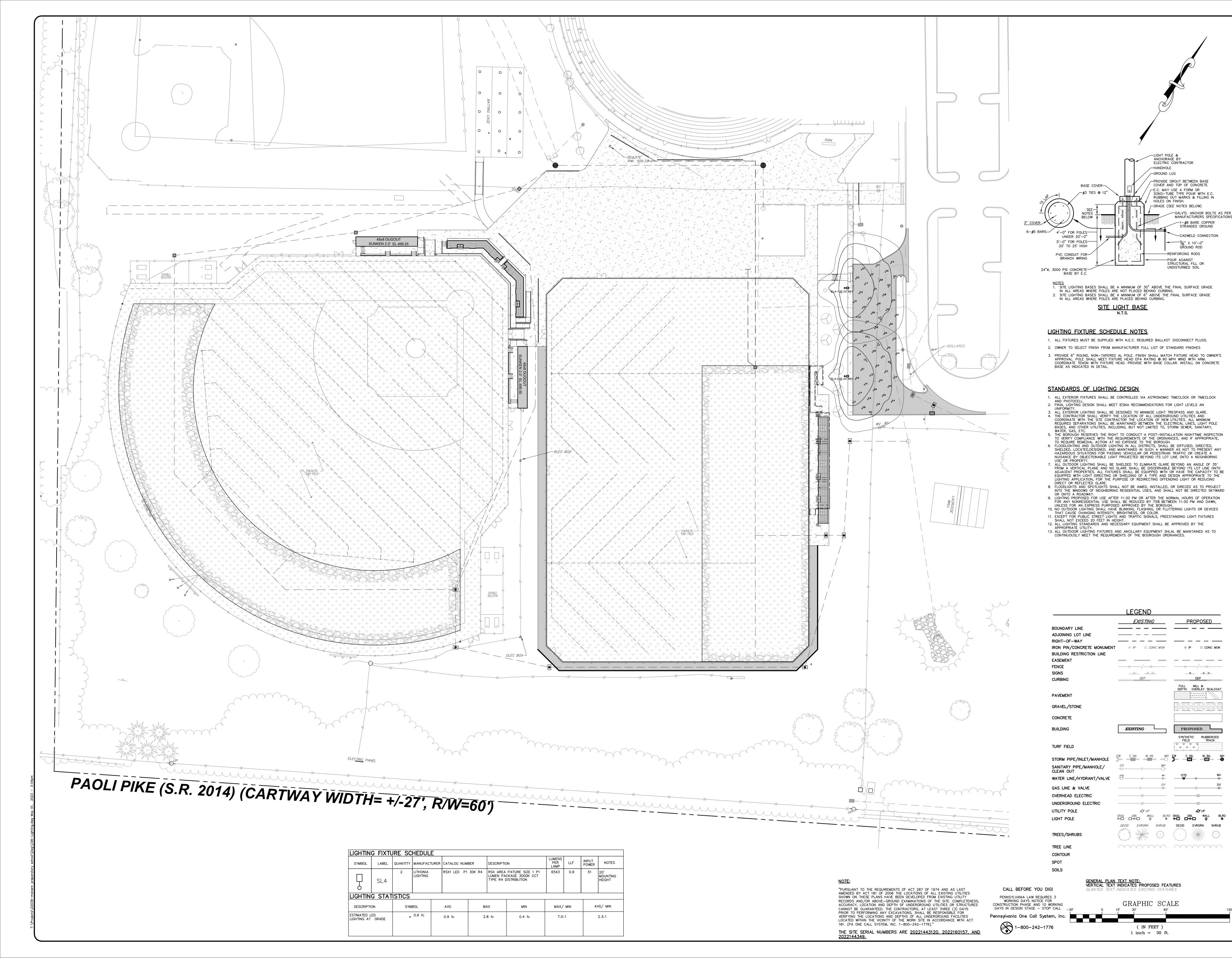


No. Date & Description

04/27/23 BOROUGH COMMENTS

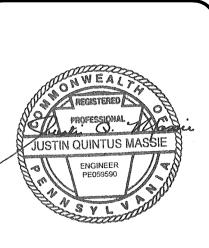
JUSTIN QUINTUS MASSIE

Drawn: GAS Appd.: JQM Date: 02/07/2023 1" = 30'

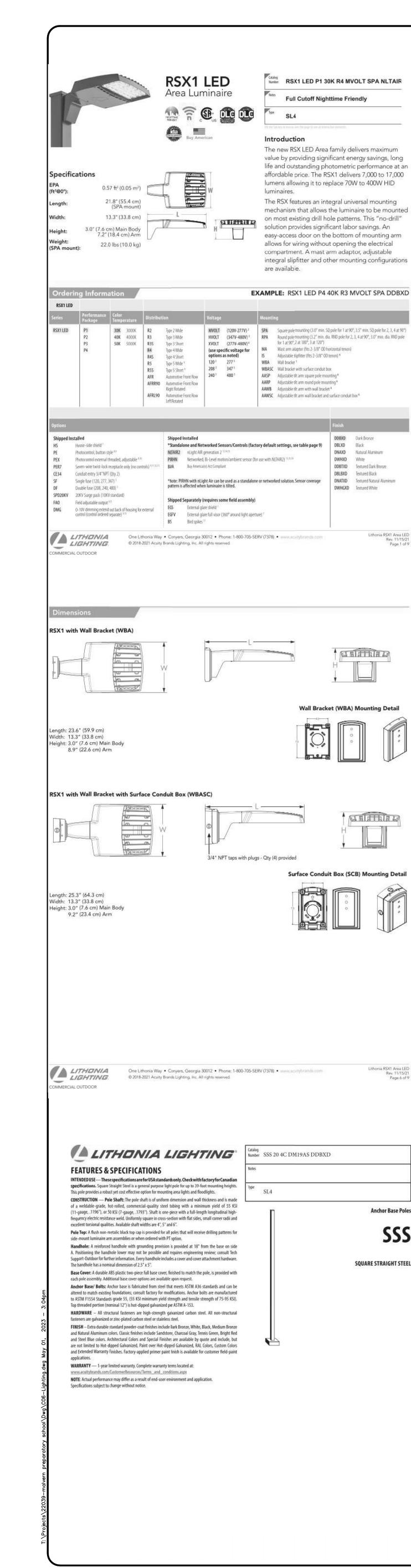


Revisions

No. Date & Description 04/27/23 BOROUGH COMMENTS



Drawn: GAS | Appd.: JQM Date: 02/07/2023 1" = 30'



Full Cutoff Nighttime Friendly

ODBXO Dark Bronze

DWHXD White

DNAXD Natural Aluminum

DDBTXD Textured Bank Bronze DBLBXD Textured Stack

DWHGXD Textured White

Wall Bracket (WBA) Mounting Detail

Surface Conduit Box (SCB) Mounting Detail

Anchor Base Poles

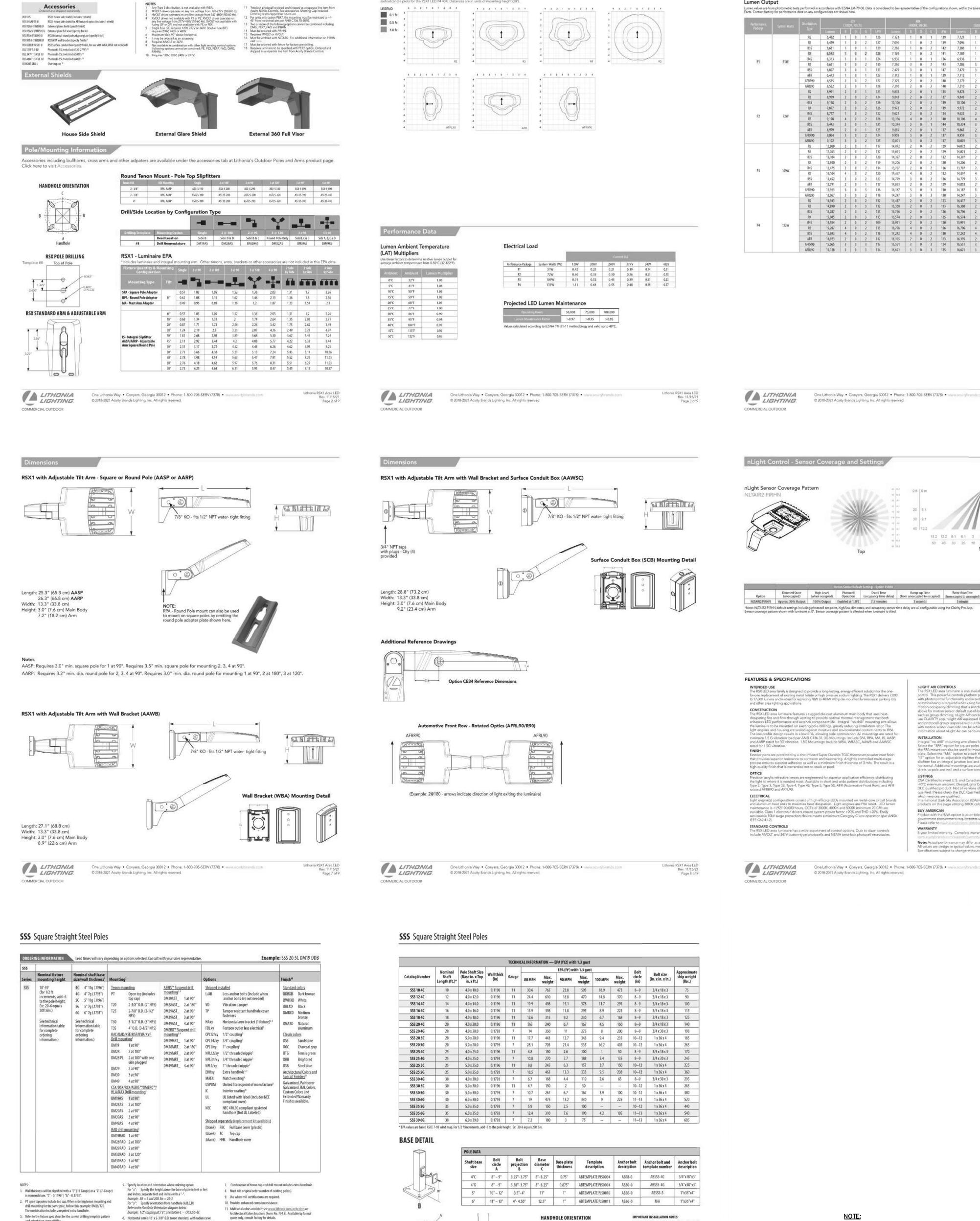
SQUARE STRAIGHT STEEL

SSS

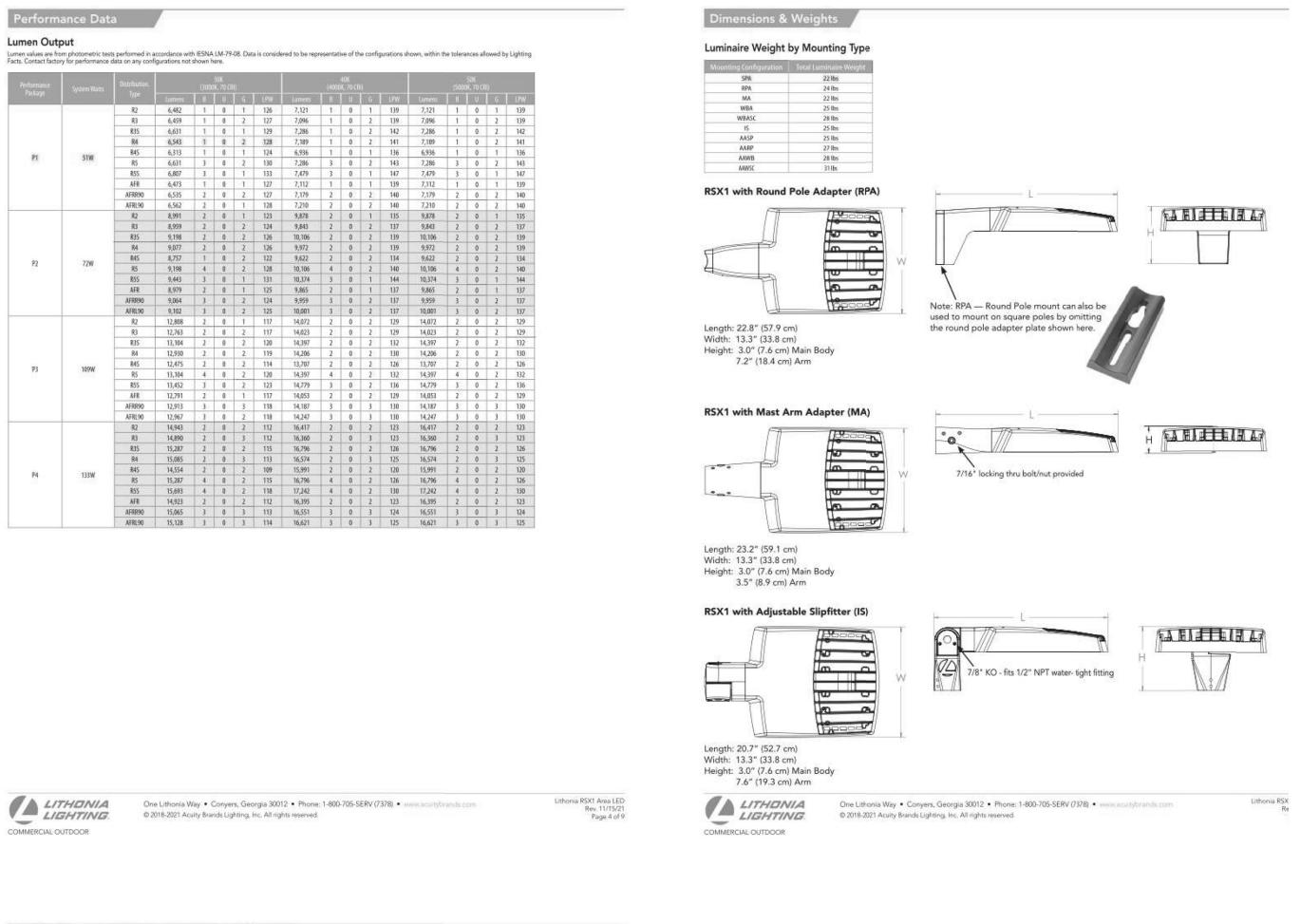
providing 12" rise and 2-3/8" 0.0. If ordering two horizontal arm at the

same height, specify with HAxyy. Example: HA208D.

4. Insert "1" or "2" to designate fixture size; e.g. DM19AST2.



To see complete photometric reports or download .ies files for this product, visit Lithonia Lighting's RSX Area homepage.



50 40 30 20 10 0 ft 10 20 30 40 50

Product with the BAA option is assembled in the USA and meets the Buy Americaln) government procurement requirements under FAR, DFARS and DOT.

Please refer to your multiplicates combustional information.

All values are design or typical values, measured under laboratory conditions at 25 °C Specifications subject to change without notice.

5-year limited warranty. Complete warranty terms located at:

Note: Actual performance may differ as a result of end-user environment

INSTALLATION

"PURSUANT TO THE REQUIREMENTS OF ACT 287 OF 1974 AND AS LAST

AMENDED BY ACT 181 OF 2006 THE LOCATIONS OF ALL EXISTING UTILITIES SHOWN ON THESE PLANS HAVE BEEN DEVELOPED FROM EXISTING UTILITY

CANNOT BE GUARANTEED. THE CONTRACTORS, AT LEAST THREE (3) DAYS

VERIFYING THE LOCATIONS AND DEPTHS OF ALL UNDERGROUND FACILITIES

LOCATED WITHIN THE VICINITY OF THE WORK SITE IN ACCORDANCE WITH ACT

THE SITE SERIAL NUMBERS ARE 20221443120, 2022160157, AND

PRIOR TO PERFORMING ANY EXCAVATIONS, SHALL BE RESPONSIBLE FOR

181. (PA ONE CALL SYSTEM, INC. 1-800-242-1776)."

<u>2022144349.</u>

RECORDS AND/OR ABOVE-GROUND EXAMINATIONS OF THE SITE. COMPLETENESS,

ACCURACY, LOCATION AND DEPTH OF UNDERGROUND UTILITIES OR STRUCTURES

One Lithonia Way . Conyers, Georgia 30012 . Phone: 1-800-705-SERV (7378) . www.acurtybrands.com

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. Do not erect poles without having fixtures installed

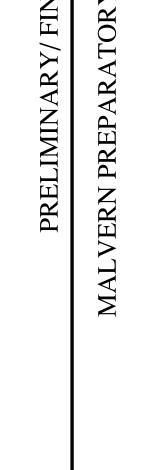
Factory-supplied templates must be used when

failure to use Lithonia Lighting factory templates.

. If poles are stored outside, all protective wrapping

prevent finish damage. Lithonia Lighting is not responsible for the

foundation design.



Revisions No. | Date & Description

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04/27/23 BOROUGH COMMENTS

JUSTIN QUINTUS MASSIE

Drawn: GAS | Appd.: JQM Date: 02/07/2023 Scale:

<u>GENERAL PLAN TEXT NOTE:</u> VERTICAL TEXT INDICATES PROPOSED FEATURES

CALL BEFORE YOU DIG!

PENNSYLVANIA LAW REQUIRES 3

WORKING DAYS NOTICE FOR

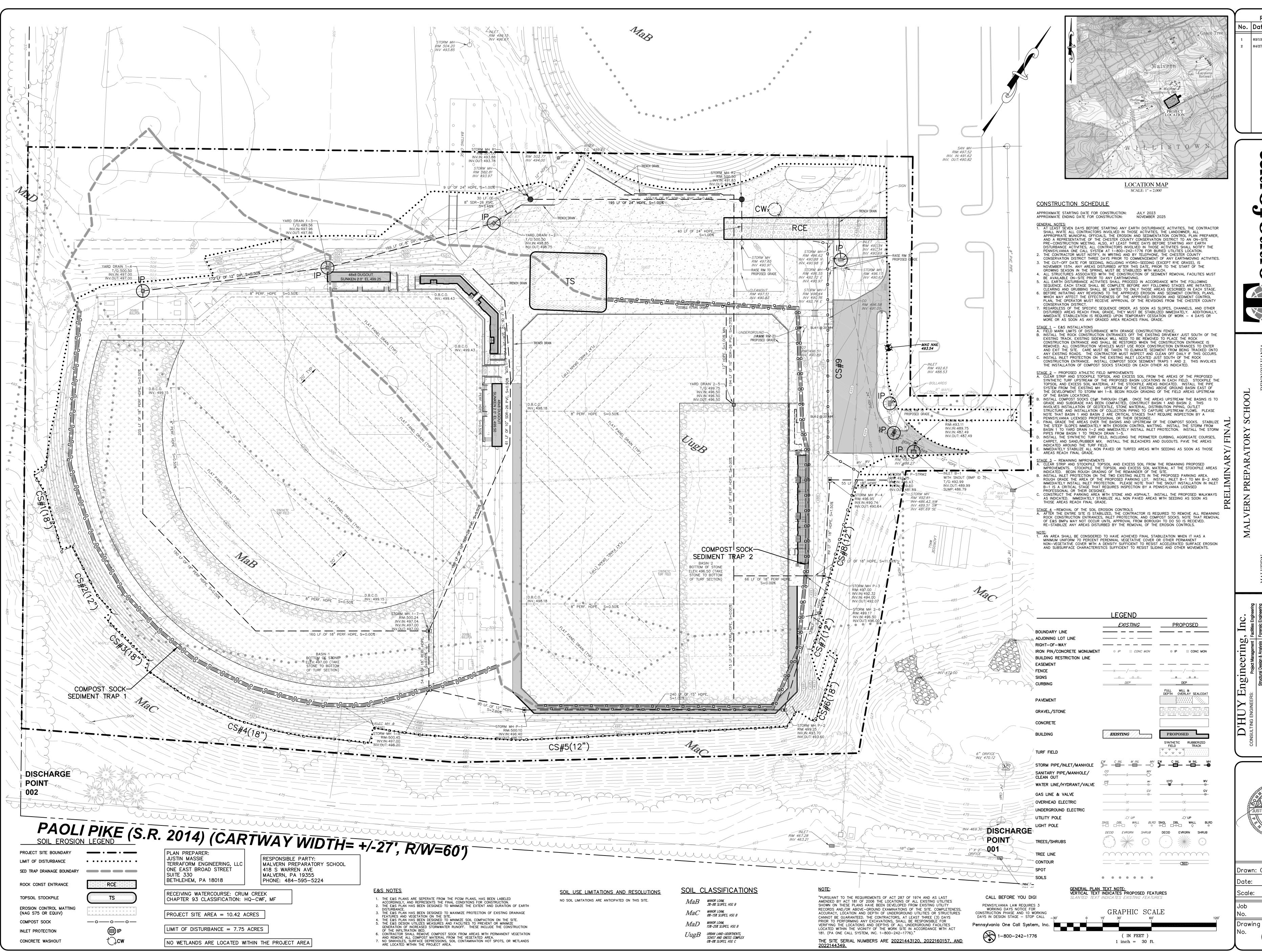
CONSTRUCTION PHASE AND 10 WORKING

DAYS IN DESIGN STAGE - STOP CALL

Pennsylvania One Call System, Inc.

1-800-242-1776

848001

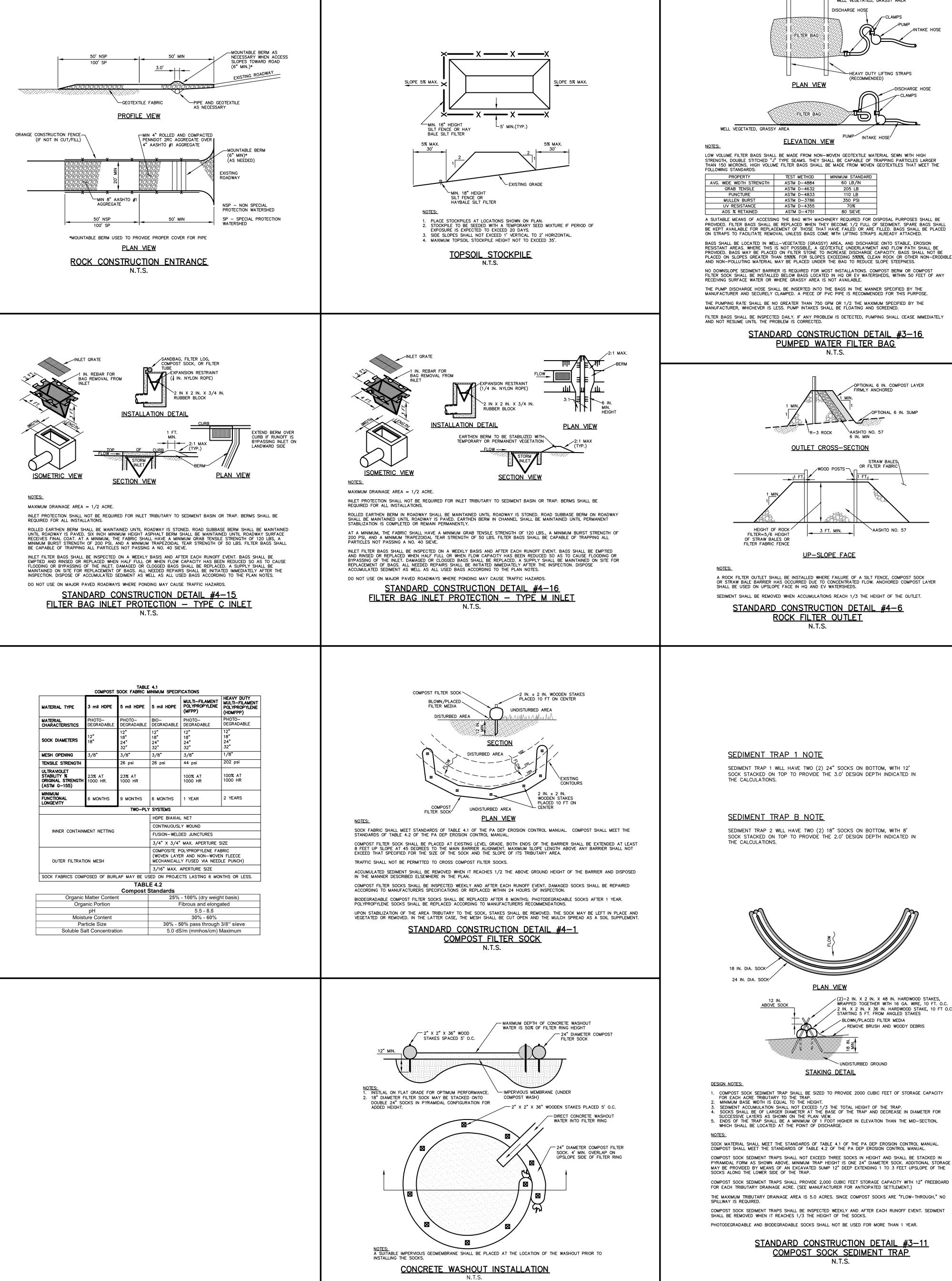


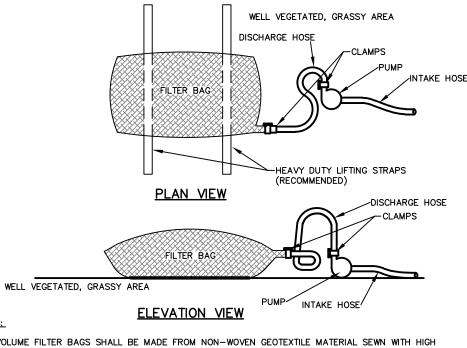
Revisions

No. Date & Description 03/13/23 CCCD COMMENTS 04/27/23 BOROUGH COMMENTS

JUSTIN QUINTUS MASSIE

Drawn: GAS | Appd.: JQM Date: 02/07/2023 1" = 30'





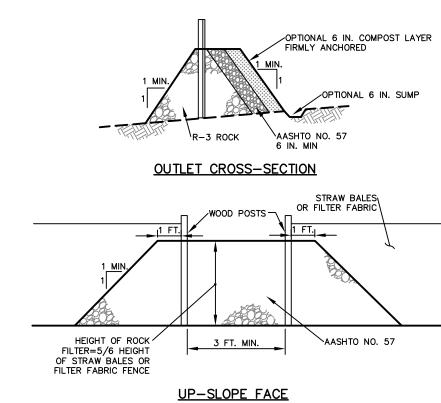
LOW VOLUME FILTER BAGS SHALL BE MADE FROM NON-WOVEN GEOTEXTILE MATERIAL SEWN WITH HIGH STRENGTH, DOUBLE STITCHED "J" TYPE SEAMS. THEY SHALL BE CAPABLE OF TRAPPING PARTICLES LARGEF HAN 150 MICRONS, HIGH VOLUME FILTER BAGS SHALL BE MADE FROM WOVEN GEOTEXTILES THAT MEET THE

60 LB/IN ASTM D-4751 80 SIEVE AOS % RETAINED

A SUITABLE MEANS OF ACCESSING THE BAG WITH MACHINERY REQUIRED FOR DISPOSAL PURPOSES SHALL BE PROVIDED. FILTER BAGS SHALL BE REPLACED WHEN THEY BECOME 1/2 FULL OF SEDIMENT. SPARE BAGS SHALL BE KEPT AVAILABLE FOR REPLACEMENT OF THOSE THAT HAVE FAILED OR ARE FILLED. BAGS SHALL BE PLACED ON STRAPS TO FACILITATE REMOVAL UNLESS BAGS COME WITH LIFTING STRAPS ALREADY ATTACHED. BAGS SHALL BE LOCATED IN WELL-VEGETATED (GRASSY) AREA, AND DISCHARGE ONTO STABLE, EROSION RESISTANT AREAS. WHERE THIS IS NOT POSSIBLE, A GEOTEXTILE UNDERLAYMENT AND FLOW PATH SHALL BE PROVIDED. BAGS MAY BE PLACED ON FILTER STONE TO INCREASE DISCHARGE CAPACITY. BAGS SHALL NOT BE PLACED ON SLOPES GREATER THAN 5%%. FOR SLOPES EXCEEDING 5%%, CLEAN ROCK OR OTHER NON-ERODIBLE AND NON-POLLUTING MATERIAL MAY BE PLACED UNDER THE BAG TO REDUCE SLOPE STEEPNESS.

NO DOWNSLOPE SEDIMENT BARRIER IS REQUIRED FOR MOST INSTALLATIONS. COMPOST BERM OR COMPOST FILTER SOCK SHALL BE INSTALLED BELOW BAGS LOCATED IN HQ OR EV WATERSHEDS, WITHIN 50 FEET OF ANY RECEIVING SURFACE WATER OR WHERE GRASSY AREA IS NOT AVAILABLE. THE PUMP DISCHARGE HOSE SHALL BE INSERTED INTO THE BAGS IN THE MANNER SPECIFIED BY THE MANUFACTURER AND SECURELY CLAMPED. A PIECE OF PVC PIPE IS RECOMMENDED FOR THIS PURPOSE THE PUMPING RATE SHALL BE NO GREATER THAN 750 GPM OR 1/2 THE MAXIMUM SPECIFIED BY THE MANUFACTURER, WHICHEVER IS LESS. PUMP INTAKES SHALL BE FLOATING AND SCREENED. FILTER BAGS SHALL BE INSPECTED DAILY. IF ANY PROBLEM IS DETECTED, PUMPING SHALL CEASE IMMEDIATELY

> STANDARD CONSTRUCTION DETAIL #3-16 PUMPED WATER FILTER BAG N.T.S.



A ROCK FILTER OUTLET SHALL BE INSTALLED WHERE FAILURE OF A SILT FENCE, COMPOST SOCK OR STRAW BALE BARRIER HAS OCCURRED DUE TO CONCENTRATED FLOW. ANCHORED COMPOST LAYER SEDIMENT SHALL BE REMOVED WHEN ACCUMULATIONS REACH 1/3 THE HEIGHT OF THE OUTLET. STANDARD CONSTRUCTION DETAIL #4-6 ROCK FILTER OUTLET

WRAPPED TOGETHER WITH 16 GA. WIRE, 10 FT. O.C. 2 IN. X 2 IN. X 36 IN. HARDWOOD STAKE, 10 FT O.C

REMOVE BRUSH AND WOODY DEBRIS

∠BLOWN/PLACED FILTER MEDIA

STAKING DETAIL

STANDARD CONSTRUCTION DETAIL #3-11

COMPOST SOCK SEDIMENT TRAP

N.T.S.

INITIAL PROTECTION: USE WHERE SEEDING IS TO BE DELAYED, HAY OR STRAW APPLIED AT A RATE OF THREE TONS PER ACRE.
SITE PREPARATION: ONE TON AGRICULTURAL GRADE LIMESTONE PER ACRE PLUS <u>SEASON</u> SPECIES

RATE (LB./ACRE) % PURE LIVE SEED SPRING (MARCH 15 TO ANNUAL RYEGRASS or SPRING OATS ANNUAL RYEGRASS FALL (AUGUST 16 ON) ANNUAL RYEGRASS or WINTER RYE PERMANENT COVER FOR STABILIZATION SITE PREPARATION: SPREAD TOPSOIL TO 6" DEPTH, INCORPORATE LIME AND FERTILIZER (RATE BASED ON SOIL TEST) AS DEEPLY INTO THE SOIL AS POSSIBLE.

ALL DISTURBED AREAS TO BE PREPARED AND SEEDED FROM MARCH 15 TO NOVEMBER 15 WITH THE FOLLOWING SPECIES AT

ACRE, WITH SPRAYING EQUIPMENT. SOURCE: Penn State College of Agriculture Sciences, EROSION CONTROL AND CONSERVATION PLANTINGS ON NONCROPLAND by Peter Landschoot, 1997 or as

KENTUCKY BLUEGRASS (POA PRATENSIS) and TURF-TYPE PERENNIAL RYEGRASS (LOLIUM PERENNE) and FINE (RED or CHEWING) FESCUE (FESTUCA RUBA RUBA/COMMUTATA) 2.5#/1000 SF

RELIANT II. SR3100, DISCOVERY, OSPREY Houndog V, Montauk, Marksman, and Apache II ARCOOSTOOK OR BALBO TYPE WINTER RYE KENTUCKY BLUEGRASS - SR 2109, NORTH STAR, BLACKSBURG, BRILLIANT

UTILITY LINE TRENCH EXCAVATION

- A. ALL CONTRACTORS SHALL BE RESPONSIBLE TO ENSURE THAT ALL TRENCH EXCAVATIONS BE ADEQUATELY STABILIZED IN ACCORDANCE WITH OCCUPATIONAL SAFETY AND HEALTH ADMINISTRATION TATE, MUNICIPAL, AND ANY OTHER LOCAL AGENCY CODES OF SAFE PRACTICE REGARDING SUPPORT
- B. LIMIT ADVANCE CLEARING AND GRUBBING OPERATIONS TO A DISTANCE EQUAL TO TWO TIMES THE LENGTH OF PIPE INSTALLATION THAT CAN BE COMPLETED IN ONE DAY.
- C. LIMIT DAILY TRENCH EXCAVATION TO THE LENGTH OF PIPE PLACEMENT, PLUG INSTALLATION AND BACKFILLING THAT CAN BE COMPLETED THE SAME DAY.
- D. TRENCH PLUGS WILL BE SPACED IN ACCORDANCE WITH THE TABLE AND BE CONSTRUCTED OF THE MATERIALS AND TO THE SPECIFICATIONS SHOWN IN THE DETAIL. E. WATER WHICH ACCUMULATES IN THE OPEN TRENCH SHALL BE COMPLETELY REMOVED BY PUMPING BEFORE PIPE PLACEMENT AND/OR BACKFILLING BEGINS.
- THE SEEPAGE SHALL BE PUMPED TO A FACILITY FOR REMOVAL OF SEDIMENT. THIS FACILITY MUST BE LOCATED OUTSIDE OF THE CHANNEL IF EXCAVATION TRENCHES ARE UNDERNEATH OR ADJOINING SMALL STREAMS. THE DETAIL "PUMPED WATER FILTER BAG" ILLUSTRATES THE FACILITY TO BE USED.
- F. ON THE DAY FOLLOWING PIPE PLACEMENT AND TRENCH BACKFILLING, THE DISTURBED AREA SHALL BE GRADED TO FINAL CONTOURS AND THE APPROPRIATE TEMPORARY EROSION AND SEDIMENT POLLUTION CONTROL MEASURES/FACILITIES SHALL BE INSTALLED. STABILIZING OF ALL DISTURBED AREAS SHALL BE DONE AT THE END OF EACH WEEK.

PIPELINE/UTILITY LINE IS INSTALLED, WHERE IMPERVIOUS STABILIZATION IS NOT REQUIRED.

CLEAN FILL/ENVIRONMENTAL DUE DILIGENCE NOTES

G. SOIL SUPPLEMENTS, SEED AND MULCH SHOULD BE APPLIED WITHIN SEVEN DAYS AFTER THE

OPERATORS MUST USE ENVIRONMENTAL DUE DILIGENCE TO ENSURE THAT THE FILL MATERIAL ASSOCIATED WITH THIS PROJECT QUALIFIES AS CLEAN FILL. DEFINITIONS OF CLEAN FILL AND ENVIRONMENTAL DUE DILIGENCE ARE PROVIDED BELOW. ALL FILL MATERIAL MUST BE USED IN ACCORDANCE WITH THE PA DEP POLICY "MANAGEMENT

OF FILL", DOCUMENT NUMBER 258-2182-773. A COPY OF THIS POLICY IS AVAILABLE ONLINE AT WWW.DEPWEB.STATE.PA.US. UNDER THE HEADING QUICK ACCESS ON THE LEFT SIDE OF THE SCREEN, CLICK ON "FORMS AND PUBLICATIONS." ON THE LEFT SIDE OF THE SCREEN CLICK ON "TECHNICAL GUIDANCE DOCUMENTS - FINAL." THEN TYPE THE DOCUMENT NUMBER 258-2182-773 INTO THE SEARCH WINDOW AND CONDUCT THE

CLEAN FILL IS DEFINED AS: UNCONTAMINATED, NON-WATER SOLUBLE, NON-DECOMPOSABLE, INERT, SOLID MATERIAL. THE TERM INCLUDES SOIL, ROCK, STONE, DREDGED MATERIAL, USED ASPHALT, AND BRICK, BLOCK OR CONCRETE FROM CONSTRUCTION AND DEMOLITION ACTIVITIES THAT IS SEPARATE FROM OTHER WASTE AND IS RECOGNIZABLE AS SUCH. THE TERM DOES NOT INCLUDE MATERIALS PLACED IN OR ON THE WATERS OF THE COMMONWEALTH UNLESS OTHERWISE AUTHORIZED. (THE TERM "USED ASPHALT" DOES NOT INCLUDE MILLED ASPHALT OR ASPHALT THAT HAS BEEN PROCESSED FOR RE-USE.)

ENVIRONMENTAL DUE DILIGENCE: INVESTIGATIVE TECHNIQUES, INCLUDING, BUT NOT LIMITED TO, VISUAL PROPERTY INSPECTIONS, ELECTRONIC DATA BASE SEARCHES, REVIEW OF PROPERTY OWNERSHIP, REVIEW OF PROPERTY USE HISTORY, SANBORN MAPS, ENVIRONMENTAL QUESTIONNAIRES, TRANSACTION SCREENS, ANALYTICAL TESTING, ENVIRONMENTAL ASSESSMENTS OR AUDITS. ANALYTICAL TESTING IS NOT A REQUIRED PART OF DUE DILIGENCE UNLESS VISUAL INSPECTION AND/OR REVIEW OF THE PAST LAND USE OF THE PROPERTY INDICATES THAT THE FILL MAY HAVE BEEN SUBJECTED TO A SPILL OR RELEASE OF REGULATED SUBSTANCE, IF THE FILL MAY HAVE BEEN AFFECTED BY A SPILL OR RELEASE OF A REGULATED SUBSTANCE, IT MUST BE TESTED TO DETERMINE IF IT QUALIFIES AS CLEAN FILL. TESTING SHOULD BE PERFORMED IN ACCORDANCE WITH APPENDIX A OF THE PA DEP POLICY "MANAGEMENT OF FILL". FILL MATERIAL THAT DOES NOT QUALIFY AS CLEAN FILL IS REGULATED FILL. REGULATED FILL IS WASTE AND MUST BE MANAGED IN ACCORDANCE WITH THE DEPARTMENT'S MUNICIPAL OR RESIDUAL WASTE REGULATIONS BASED ON 25 PA. CODE CHAPTERS 287 RESIDUAL WASTE MANAGEMENT OR 271 MUNICIPAL WASTE MANAGEMENT, WHICHEVER IS APPLICABLE.

MAINTENANCE PROGRAM

- 1. ALL EROSION CONTROL FACILITIES SHALL BE CHECKED AFTER EACH RUNOFF EVENT AND ON A WEEKLY BASIS TO ENSURE THAT THEY ARE IN GOOD REPAIR AND WORKING CONDITION. DAMAGE TO ANY FACILITY SHALL BE REPAIRED IMMEDIATELY.
- 2. AREAS THAT CONTAIN SOD SHALL BE CHECKED VERY CAREFULLY TO ENSURE THAT JOINTS BETWEEN THE SOD STRIPS ARE TIGHT AND SECURE. WHERE JOINT SEPARATION IS IN EVIDENCE, A CAREFUL INSPECTION OF EACH JOINT SHALL BE MADE TO DETERMINE WHETHER UNDERMINING OF THE STRIPS IS OCCURRING. IF T IS, THE STRIPS SHALL BE ROLLED UP, THE SUBSURFACE SHALL BE FILLED AND GRADED AS REQUIRED
- 3. SEEDED AREAS THAT HAVE WASHED AWAY SHALL BE FILLED AND GRADED AS NECESSARY AND THEN RESEDED. A BURLAP OR STRAW COVER SHALL BE APPLIED TO RETAIN THE SEED UNTIL IT HAS A CHANCE
- 4. THE ABOVE PROCEDURE SHALL BE REPEATED AFTER EACH RUNOFF EVENT UNTIL NO MORE SIGNS OF EROSION ARE EVIDENT. AT WEEKLY INTERVALS THEREAFTER, INSPECTIONS AND NECESSARY CLEANING
- 5. VEGETATION SHALL BE MOWED AS SPECIFIES AND WHENEVER NECESSARY TO MAINTAIN A PLEASING APPEARANCE AND DISCOURAGE WEED GROWTH. ALL LOCAL REGULATIONS SHALL BE COMPLIED WITH. 6. INSPECT INLET PROTECTIONS, ROCK FILTER OUTLETS, AND CLEAN AND/OR REPLACE FILTER MATERIAL IF IT
- IS CLOGGED. SILT THAT HAS ACCUMULATED SHALL BE REMOVED, ALLOWED TO DRY, AND THEN USED AS
- 7. ANY DRY FILL HAULED OFF—SITE MUST BE TAKEN TO A LOCATION WITH AN EROSION AND SEDIMENTATION CONTROL PLAN, THAT HAS BEEN REVIEWED BY THE LOCAL COUNTY CONSERVATION DISTRICT FOR
- 8. TRASH THAT IS REMOVED FROM ANY OF THE CONTROL DEVICES SHALL BE DISPOSED OF AT AN APPROVED MUNICIPAL DISPOSAL AREA.
- RESPONSIBILITY OF THE CONTRACTOR, THE TEMPORARY CONTROLS SHALL BE MAINTAINED IN ACCORDANCE
- 10. THE CONTRACTOR IS RESPONSIBLE FOR THE REMOVAL OF THE TEMPORARY CONTROL FACILITIES ONCE THE SITE IS PERMANENTLY STABILIZED WITH VEGETATION. THE CONTRACTOR SHALL ALSO STABILIZE ANY AREA DISTURBED BY THE REMOVAL OF THE SOIL EROSION CONTROL MEASURES.
- 11. ONCE THE SITE IS PERMANENTLY STABILIZED. THE CONTRACTOR SHALL PERIODICALLY CHECK THE
- DETENTION BASIN AND STORM SEWER FACILITIES, GRADED AREAS, AND SWALES TO OBSERVE ANY EROSION PROBLEMS THAT MAY BE DEVELOPING. ANY DAMAGED AREAS SHOULD BE REPAIRED IMMEDIATELY.

RECYCLING AND DISPOSAL OF CONSTRUCTION WASTES: 1. THE CONTRACTOR IS RESPONSIBLE TO ENSURE THAT THE PROPER MEASURES FOR RECYCLING OR DISPOSAL OF MATERIALS WILL BE UNDERTAKEN IN ACCORDANCE WITH SPECIFICATION. SOIL DISPOSAL SITES MUST BE APPROVED BY THE LOCAL CONSERVATION DISTRICT. CONSTRUCTION WASTE ANTICIPATED TO CONSIST OF PACKAGING MATERIALS, REMNANT MATERIALS, AND DEMOLISHED MATERIALS.

SEEDING SCHEDULE

NOTE: THE FOLLOWING SEEDING SCHEDULE SHALL BE USED UNLESS OTHERWISE NOTED. TEMPORARY COVER FOR EROSION CONTROL

500 LB. OF 10-10-10 FERTILIZER PER ACRE. WORK INTO SOIL

IF SOIL TESTS ARE NÓT AVAILABLE, APPLY SIX TONS PER ACRE OF AGRICULTURAL LIMESTONE AND 1000 LB. 10-10-20 FERTILIZER

MULCHING: APPLY THREE TONS PER ACRE OF HAY OR STRAW TO ACHIEVE A LOOSE LAYER 3/4-1" DEEP. USE HAY RATHER THAN STRAW ON STEEP SLOPES. APPLY NON-ASPHALTIC CON-TACK TACKIFIER by CONWEB FIBERS OR APPROVED EQUIVALENT, AT A RATE OF 50 LBS. PER

SEED SPECIES BY SITE RATE* (LB./1000 SF) % PURE LIVE SEED

STANDARD EROSION & SEDIMENT CONTROL PLAN NOTES 1)ALL EARTH DISTURBANCES, INCLUDING CLEARING AND GRUBBING AS WELL AS CUTS AND FILLS SHALL BE DONE IN ACCORDANCE WITH THE APPROVED E&S PLAN. A COPY OF THE APPROVED DRAWINGS (STAMPED SIGNED AND DATED BY THE REVIEWING AGENCY) MUST BE AVAILABLE AT THE PROJECT SITE AT ALL TIMES. THE REVIEWING AGENCY SHALL BE NOTIFIED OF ANY CHANGES TO THE APPROVED PLAN PRIOR TO IMPLEMENTATION OF THOSE CHANGES. THE REVIEWING AGENCY MAY REQUIRE A WRITTEN SUBMITTAL OF THOSE CHANGES FOR REVIEW AND APPROVAL AT ITS DISCRETION. 2) AT LEAST 7 DAYS PRIOR TO STARTING ANY EARTH DISTURBANCE ACTIVITIES, INCLUDING CLEARING AND

GRUBBING, THE OWNER AND/OR OPERATOR SHALL INVITE ALL CONTRACTORS, THE LANDOWNER, APPROPRIATE MUNICIPAL OFFICIALS, THE &S PLAN PREPARER, THE PCSM PLAN PREPARER, THE LICENSED PROFESSIONAL RESPONSIBLE FOR OVERSIGHT OF CRITICAL STAGES OF IMPLEMENTATION OF THE PCSM PLAN, AND A REPRESENTATIVE FROM THE LOCAL CONSERVATION DISTRICT TO AN ON-SITE PRECONSTRUCTION 3) AT LEAST 3 DAYS PRIOR TO STARTING ANY EARTH DISTURBANCE ACTIVITIES, OR EXPANDING INTO AN AREA PREVIOUSLY UNMARKED, THE PENNSYLVANIA ONE CALL SYSTEM INC. SHALL BE NOTIFIED AT 1-800-242-1776 FOR THE LOCATION OF EXISTING UNDERGROUND UTILITIES. 4) ALL EARTH DISTURBANCE ACTIVITIES SHALL PROCEED IN ACCORDANCE WITH THE SEQUENCE PROVIDED ON THE PLAN DRAWINGS. DEVIATION FROM THAT SEQUENCE MUST BE APPROVED IN WRITING FROM THE LOCAL CONSERVATION DISTRICT OR BY THE DEPARTMENT PRIOR TO IMPLEMENTATION. 5) AREAS TO BE FILLED ARE TO BE CLEARED, GRUBBED, AND STRIPPED OF TOPSOIL TO REMOVE TREES, VEGETATION, ROOTS AND OTHER OBJECTIONABLE MATERIAL.

6) CLEARING, GRUBBING, AND TOPSOIL STRIPPING SHALL BE LIMITED TO THOSE AREAS DESCRIBED IN EACH STAGE OF THE CONSTRUCTION SEQUENCE. GENERAL SITE CLEARING, GRUBBING AND TOPSOIL STRIPPING MAY NOT COMMENCE IN ANY STAGE OR PHASE OF THE PROJECT UNTIL THE E&S BMPS SPECIFIED BY THE BMP SEQUENCE FOR THAT STAGE OR PHASE HAVE BEEN INSTALLED AND ARE FUNCTIONING AS DESCRIBED 7) AT NO TIME SHALL CONSTRUCTION VEHICLES BE ALLOWED TO ENTER AREAS OUTSIDE THE LIMIT OF DISTURBANCE BOUNDARIES SHOWN ON THE PLAN MAPS. THESE AREAS MUST BE CLEARLY MARKED AND FENCED OFF BEFORE CLEARING AND GRUBBING OPERATIONS BEGIN. 8) TOPSOIL REQUIRED FOR THE ESTABLISHMENT OF VEGETATION SHALL BE STOCKPILED AT THE LOCATION(S) SHOWN ON THE PLAN MAP(S) IN THE AMOUNT NECESSARY TO COMPLETE THE FINISH GRADING OF ALL EXPOSED AREAS THAT ARE TO BE STABILIZED BY VEGETATION. EACH STOCKPILE SHALL BE PROTECTED IN THE MANNER SHOWN ON THE PLAN DRAWINGS. STOCKPILE HEIGHTS SHALL NOT EXCEED 35 FEET. STOCKPILE SLOPES SHALL BE 2H: 1V OR FLATTER. 9) IMMEDIATELY UPON DISCOVERING UNFORESEEN CIRCUMSTANCES POSING THE POTENTIAL FOR ACCELERATED EROSION AND/OR SEDIMENT POLLUTION, THE OPERATOR SHALL IMPLEMENT APPROPRIATE BEST MANAGEMENT PRACTICES TO MINIMIZE THE POTENTIAL FOR EROSION AND SEDIMENT POLLUTION AND NOTIFY THE LOCAL CONSERVATION DISTRICT AND/OR THE REGIONAL OFFICE OF THE DEPARTMENT.

10)ALL BUILDING MATERIALS AND WASTES SHALL BE REMOVED FROM THE SITE AND RECYCLED OR DISPOSED OF IN ACCORDANCE WITH THE DEPARTMENT'S SOLID WASTE MANAGEMENT REGULATIONS AT 25 PA. CODE 260.1 ET SEQ., 271.1, AND 287.1 ET. SEQ. NO BUILDING MATERIALS OR WASTES OR UNUSED BUILDING MATERIALS SHALL BE BURNED, BURIED, DUMPED, OR DISCHARGED AT THIS SITE. 11) ALL OFF-SITE WASTE AND BORROW AREAS MUST HAVE AN E&S PLAN APPROVED BY THE LOCAL CONSERVATION DISTRICT OR THE DEPARTMENT FULLY IMPLEMENTED PRIOR TO BEING ACTIVATED. 12) THE CONTRACTOR IS RESPONSIBLE FOR ENSURING THAT ANY MATERIAL BROUGHT ON SITE IS CLEAN FILL FORM FP-001 MUST BE RETAINED BY THE PROPERTY OWNER FOR ANY FILL MATERIAL AFFECTED BY A SPILL OR RELEASE OF A REGULATED SUBSTANCE BUT QUALIFYING AS CLEAN FILL DUE TO ANALYTICAL 13) ALL PUMPING OF WATER FROM ANY WORK AREA SHALL BE DONE ACCORDING TO THE PROCEDURE DESCRIBED IN THIS PLAN, OVER UNDISTURBED VEGETATED AREAS. ALL PUMPING OF SEDIMENT LADEN WATER SHALL BE THROUGH A SEDIMENT CONTROL BMP, SUCH AS A PUMPED WATER FILTER BAG 14) VEHICLES AND EQUIPMENT MAY ONLY ENTER AND EXIT THE CONSTRUCTION SITE VIA A STABILIZED ROCK CONSTRUCTION ENTRANCE.

I5)UNTIL THE SITE IS STABILIZED, ALL EROSION AND SEDIMENT BMPS SHALL BE MAINTAINED PROPERL'

MAINTENANCE SHALL INCLUDE INSPECTIONS OF ALL EROSION AND SEDIMENT BMPS AFTER EACH RUNOFF EVENT AND ON A WEEKLY BASIS. THE OPERATOR WILL MAINTAIN AND MAKE AVAILABLE TO LEHIGH COUNTY

CONSERVATION DISTRICT COMPLETE, WRITTEN INSPECTION LOGS OF ALL THOSE INSPECTIONS. ALL PREVENTATIVE AND REMEDIAL MAINTENANCE WORK, INCLUDING CLEAN OUT, REPAIR, REPLACEMENT, REGRADING, RESEEDING, REMULCHING AND RENETTING MUST BE PERFORMED IMMEDIATELY. IF THE E&S BMPS AIL TO PERFORM AS EXPECTED, REPLACEMENT BMPS, OR MODIFICATIONS OF THOSE INSTALLED WILL BE 16)A LOG SHOWING DATES THAT E&S BMPS WERE INSPECTED AS WELL AS ANY DEFICIENCIES FOUND AND THE DATE THEY WERE CORRECTED SHALL BE MAINTAINED ON THE SITE AND BE MADE AVAILABLE TO REGULATORY AGENCY OFFICIALS AT THE TIME OF INSPECTION. 7)SEDIMENT TRACKED ONTO ANY PUBLIC ROADWAY OR SIDEWALK SHALL BE RETURNED TO THE CONSTRUCTION SITE BY THE END OF EACH WORK DAY AND DISPOSED IN THE MANNER DESCRIBED IN THIS PLAN. IN NO CASE SHALL THE SEDIMENT BE WASHED, SHOVELED, OR SWEPT INTO ANY ROADSIDE DITCH, STORM SEWER, OR SURFACE WATER. 18) ALL SEDIMENT REMOVED FROM BMPS SHALL BE DISPOSED OF IN THE MANNER DESCRIBED ON THE PLAN DRAWINGS. SEDIMENT REMOVED FROM BMPS SHALL BE DISPOSED OF IN LANDSCAPED AREAS OUTSIDE OF STEEP SLOPES, WETLANDS, FLOODPLAINS OR DRAINAGE SWALES AND IMMEDIATELY STABILIZED, OR PLACED 19) AREAS WHICH ARE TO BE TOPSOILED SHALL BE SCARIFIED TO A MINIMUM DEPTH OF 3 TO 5 INCHES — 6 TO 12 INCHES ON COMPACTED SOILS — PRIOR TO PLACEMENT OF TOPSOIL. AREAS TO BE VEGETATED SHALL HAVE A MINIMUM 4 INCHES OF TOPSOIL IN PLACE PRIOR TO SEEDING AND MULCHING. FILL DUTSLOPES SHALL HAVE A MINIMUM OF 2 INCHES OF TOPSOIL. 0) ALL FILLS SHALL BE COMPACTED AS REQUIRED TO REDUCE EROSION, SLIPPAGE, SETTLEMENT, SUBSIDENCE OR OTHER RELATED PROBLEMS. FILL INTENDED TO SUPPORT BUILDINGS, STRUCTURES AND CONDUITS, ETC. SHALL BE COMPACTED IN ACCORDANCE WITH LOCAL REQUIREMENTS OR CODES. 21) ALL EARTHEN FILLS SHALL BE PLACED IN COMPACTED LAYERS NOT TO EXCEED 9 INCHES IN THICKNESS. 2) FILL MATERIALS SHALL BE FREE OF FROZEN PARTICLES, BRUSH, ROOTS, SOD, OR OTHER FOREIGN OR OBJECTIONABLE MATERIALS THAT WOULD INTERFERE WITH OR PREVENT CONSTRUCTION OF SATISFACTORY

FROZEN MATERIALS OR SOFT, MUCKY, OR HIGHLY COMPRESSIBLE MATERIALS SHALL NOT BE

24) FILL SHALL NOT BE PLACED ON SATURATED OR FROZEN SURFACES.

5) SEEPS OR SPRINGS ENCOUNTERED DURING CONSTRUCTION SHALL BE HANDLED IN ACCORDANCE WITH THE STANDARD AND SPECIFICATION FOR SUBSURFACE DRAIN OR OTHER APPROVED METHOD. 26) ALL GRADED AREAS SHALL BE PERMANENTLY STABILIZED IMMEDIATELY UPON REACHING FINISHED GRADE. CUT SLOPES IN COMPETENT BEDROCK AND ROCK FILLS NEED NOT BE VEGETATED. SEEDED AREAS WITHIN 50 FEET OF A SURFACE WATER, OR AS OTHERWISE SHOWN ON THE PLAN DRAWINGS, SHALL BE BLANKETED ACCORDING TO THE STANDARDS OF THIS PLAN. IMMEDIATELY AFTER EARTH DISTURBANCE ACTIVITIES CEASE IN ANY AREA OR SUBAREA OF THE PROJECT, THE OPERATOR SHALL STABILIZE ALL DISTURBED AREAS. DURING NON-GERMINATING MONTHS, MULCH OR OTHER PROTECTIVE BLANKETING SHALL BE APPLIED AS DESCRIBED IN THE PLAN. AREAS NOT AT FINISHED GRADE, WHICH WILL BE REACTIVATED WITHIN 1 YEAR, MAY BE STABILIZED IN ACCORDANCE WITH THE TEMPORARY STABILIZATION SPECIFICATIONS. THOSE AREAS WHICH WILL NOT BE REACTIVATED

WITHIN 1 YEAR SHALL BE STABILIZED IN ACCORDANCE WITH THE PERMANENT STABILIZATION B) PERMANENT STABILIZATION IS DEFINED AS A MINIMUM UNIFORM, PERENNIAL 70% VEGETATIVE COVER OR OTHER PERMANENT NON—VEGETATIVE COVER WITH A DENSITY SUFFICIENT TO RESIST ACCELERATED EROSION. CUT AND FILL SLOPES SHALL BE CAPABLE OF RESISTING FAILURE DUE TO SLUMPING, SLIDING, OR MOST FER NOTE. 29) EROSION AND SEDIMENT BMPS MUST BE CONSTRUCTED, STABILIZED, AND FUNCTIONAL BEFORE SITE DISTURBANCE BEGINS WITHIN THE TRIBUTARY AREAS OF THOSE BMPS. E&S BMPS SHALL REMAIN FUNCTIONAL AS SUCH UNTIL ALL AREAS TRIBUTARY TO THEM ARE PERMANENTLY STABILIZED OR UNTIL IHEY ARE REPLACED BY ANOTHER BMP APPROVED BY THE LOCAL CONSERVATION DISTRICT OR THE

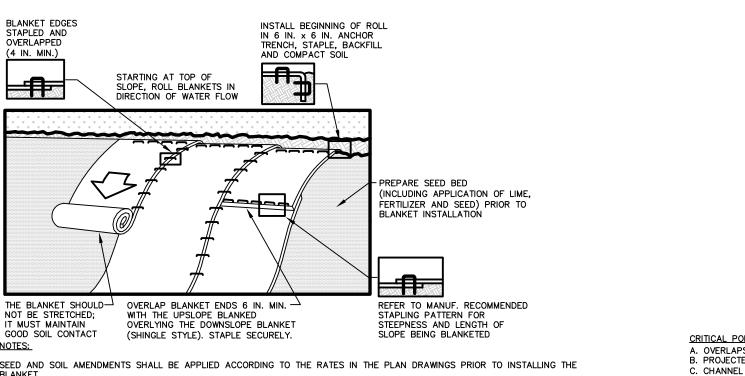
30) UPON COMPLETION OF ALL EARTH DISTURBANCE ACTIVITIES AND PERMANENT STABILIZATION OF ALL DISTURBED AREAS, THE OWNER AND/OR OPERATOR SHALL CONTACT THE LOCAL CONSERVATION DISTRICT FOR AN INSPECTION PRIOR TO REMOVAL/CONVERSION OF THE E&S BMPS. 31)AFTER FINAL SITE STABILIZATION HAS BEEN ACHIEVED, TEMPORARY EROSION AND SEDIMENT BMPS MUST BE REMOVED OR CONVERTED TO PERMANENT POST CONSTRUCTION STORMWATER MANAGEMENT BMPS. AREAS DISTURBED DURING REMOVAL OR CONVERSION OF THE BMPS SHALL BE STABILIZED IMMEDIATELY. IN ORDER TO ENSURE RAPID REVEGETATION OF DISTURBED AREAS, SUCH REMOVAL/CONVERSIONS ARE TO BE 32) UPON COMPLETION OF ALL EARTH DISTURBANCE ACTIVITIES AND PERMANENT STABILIZATION OF ALL RBED AREAS, THE OWNER AND/OR OPERATOR SHALL CONTACT THE LOCAL CONSERVATION DISTRICT 33) FAILURE TO CORRECTLY INSTALL E&S BMPS, FAILURE TO PREVENT SEDIMENT—LADEN RUNOFF FROM LEAVING THE CONSTRUCTION SITE OR FAILURE TO TAKE IMMEDIATE CORRECTIVE ACTION TO RESOLVE FAILURE OF E&S BMPS MAY RESULT IN ADMINISTRATIVE, CIVIL, AND/OR CRIMINAL PENALTIES BEING INSTITUTED BY THE DEPARTMENT AS DEFINED IN SECTION 602 OF THE CLEAN STREAMS LAW. THE CLEAN STREAMS LAW PROVIDES FOR UP TO \$10,000 PER DAY IN CIVIL PENALTIES, UP TO \$10,000 IN SUMMARY CRIMINAL PENALTIES, AND UP TO \$25,000 IN MISDEMEANOR CRIMINAL PENALTIES FOR EACH VIOLATION. 34) IN THE EVENT OF SINKHOLE DISCOVERY A PROFESSIONAL GEOLOGIST OR ENGINEER WILL BE CONTACTED CONCERNING MITIGATION. ADDITIONALLY, THE LEHIGH COUNTY CONSERVATION DISTRICT WILL BE MADE AWARE OF THE SINKHOLE DISCOVERY IMMEDIATELY.

THE OPERATOR SHALL ASSURE THAT THE APPROVED EROSION AND SEDIMENT CONTROL PLAN IS PROPERLY AND COMPLETELY IMPLEMENTED. 36) THE CONTRACTOR IS ADVISED TO BECOME THOROUGHLY FAMILIAR WITH THE PROVISIONS OF THE APPENDIX 64, EROSION CONTROL RULES AND REGULATIONS, TITLE 25, PART 1, DEPARTMENT OF ENVIRONMENTAL PROTECTION, SUBPART C, PROTECTION OF NATURAL RESOURCES, ARTICLE III, WATER THE E&S CONTROL PLAN MAPPING MUST DISPLAY A PA ONE CALL SYSTEM INCORPORATED SYMBOL INCLUDING THE SITE IDENTIFICATION NUMBER. (THIS IS A NUMBERED SYMBOL NOT A NOTE.) 38) AT STREAM CROSSINGS, 50' BUFFER AREAS SHOULD BE MAINTAINED. ON BUFFERS, CLEARING, SOD DISTURBANCES, EXCAVATION, AND EQUIPMENT TRAFFIC SHOULD BE MINIMIZED. ACTIVITIES SUCH AS STACKING LOGS, BURNING CLEARED BRUSH, DISCHARGING RAINWATER FROM TRENCHES, WELDING PIPE SECTIONS, REFUELING AND MAINTAINING EQUIPMENT SHOULD BE ACCOMPLISHED OUTSIDE OF BUFFERS. 39) ALL WETLANDS MUST BE DELINEATED AND PROTECTED WITH ORANGE SAFETY FENCE PRIOR TO ANY

40) STRAW MULCH SHALL BE APPLIED IN LONG STRANDS, NOT CHOPPED OR FINELY BROKEN

OPTIONAL NOTES

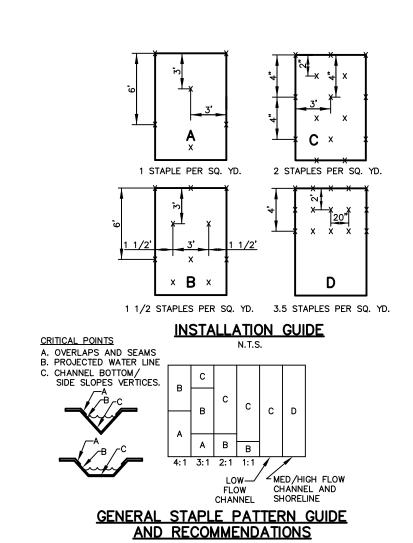
THE FOLLOWING NOTES SHOULD BE ADDED TO PLAN DRAWINGS AS APPLICABLE. 41)CONCRETE WASH WATER SHALL BE HANDLED IN THE MANNER DESCRIBED ON THE PLAN DRAWINGS. IN NO CASE SHALL IT BE ALLOWED TO ENTER ANY SURFACE WATERS OR GROUNDWATER SYSTEMS. 42) EROSION CONTROL BLANKETING SHALL BE INSTALLED ON ALL SLOPES 3H:1V OR STEEPER, WITHIN 50 FEET OF A SURFACE WATER AND ON ALL OTHER DISTURBED AREAS SPECIFIED ON THE PLAN MAPS AND/OR DETAIL SHEETS.



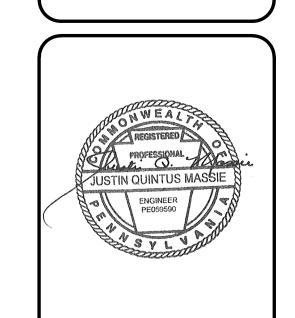
NOTES: SEED AND SOIL AMENDMENTS SHALL BE APPLIED ACCORDING TO THE RATES IN THE PLAN DRAWINGS PRIOR TO INSTALLING THE PROVIDE ANCHOR TRENCH AT TOE OF SLOPE IN SIMILAR FASHION AS AT TOP OF SLOPE. SLOPE SURFACE SHALL BE FREE OF ROCKS, CLODS, STICKS, AND GRASS.

BLANKET SHALL HAVE GOOD CONTINUOUS CONTACT WITH UNDERLYING SOIL THROUGHOUT ENTIRE LENGTH. LAY BLANKET LOOSELY AND STAKE OR STAPLE TO MAINTAIN DIRECT CONTACT WITH SOIL. DO NOT STRETCH BLANKET. THE BLANKET SHALL BE STAPLED IN ACCORDANCE WITH THE MANUFACTURER'S RECOMMENDATIONS. BLANKETED AREAS SHALL BE INSPECTED WEEKLY AND AFTER EACH RUNOFF EVENT UNTIL PERENNIAL VEGETATION IS ESTABLISHED TO A MINIMUM UNIFORM 70%% COVERAGE THROUGHOUT THE BLANKETED AREA. DAMAGED OR DISPLACED BLANKETS SHALL BE RESTORED OR REPLACED WITHIN 4 CALENDAR DAYS.

STANDARD CONSTRUCTION DETAIL #11-1 EROSION CONTROL BLANKET INSTALLATION N.T.S.



FOR OPTIMUM RESULTS, THESE RECOMMENDED STAPLE PATTERN GUIDES MUST BE FOLLOWED.



Revisions

No. Date & Description

04/27/23 BOROUGH COMMENT

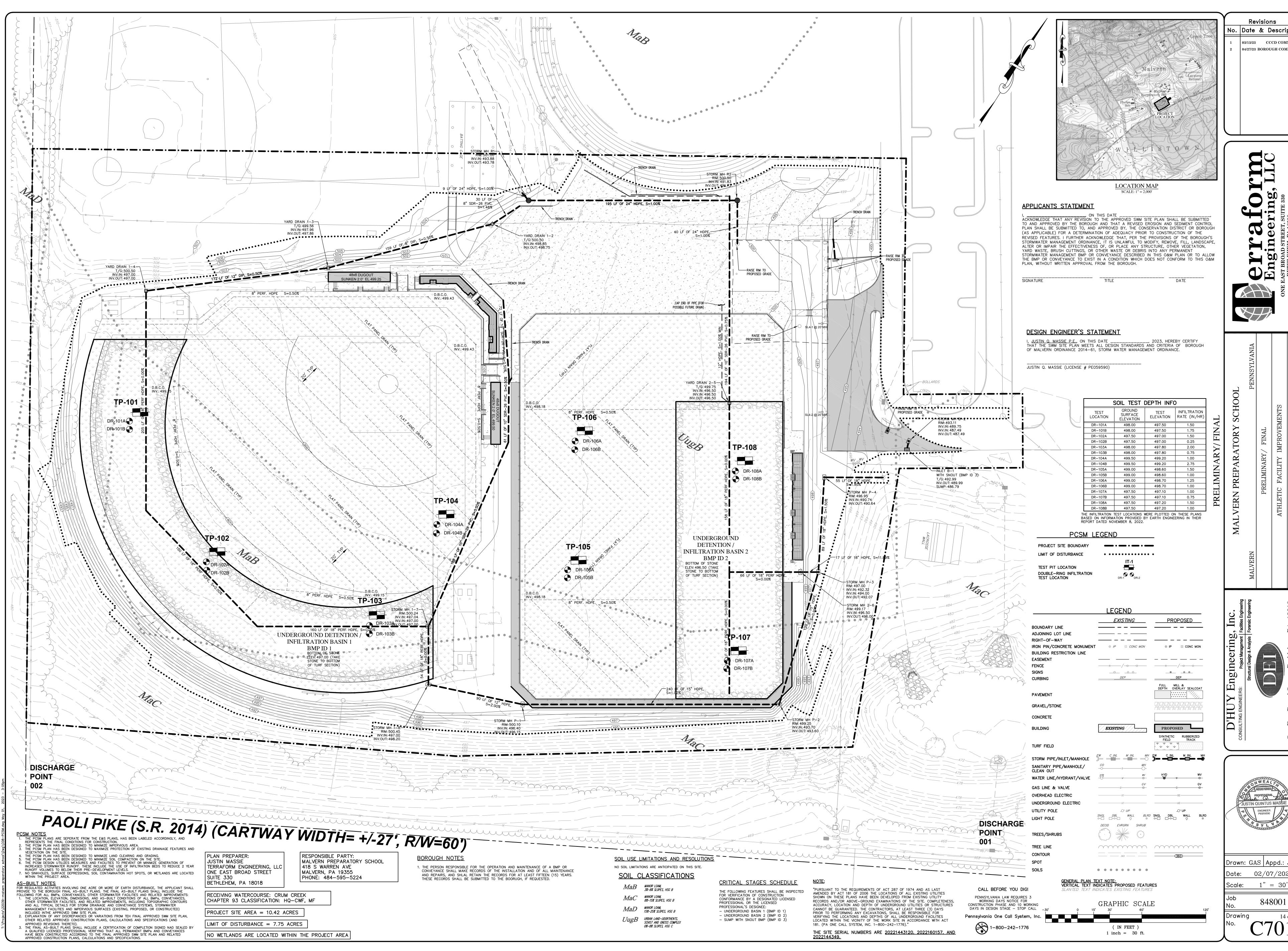
03/13/23

CCCD COMMENTS

Drawn: GAS | Appd.: JQM Date: 02/07/2023 Scale: AS NOTED

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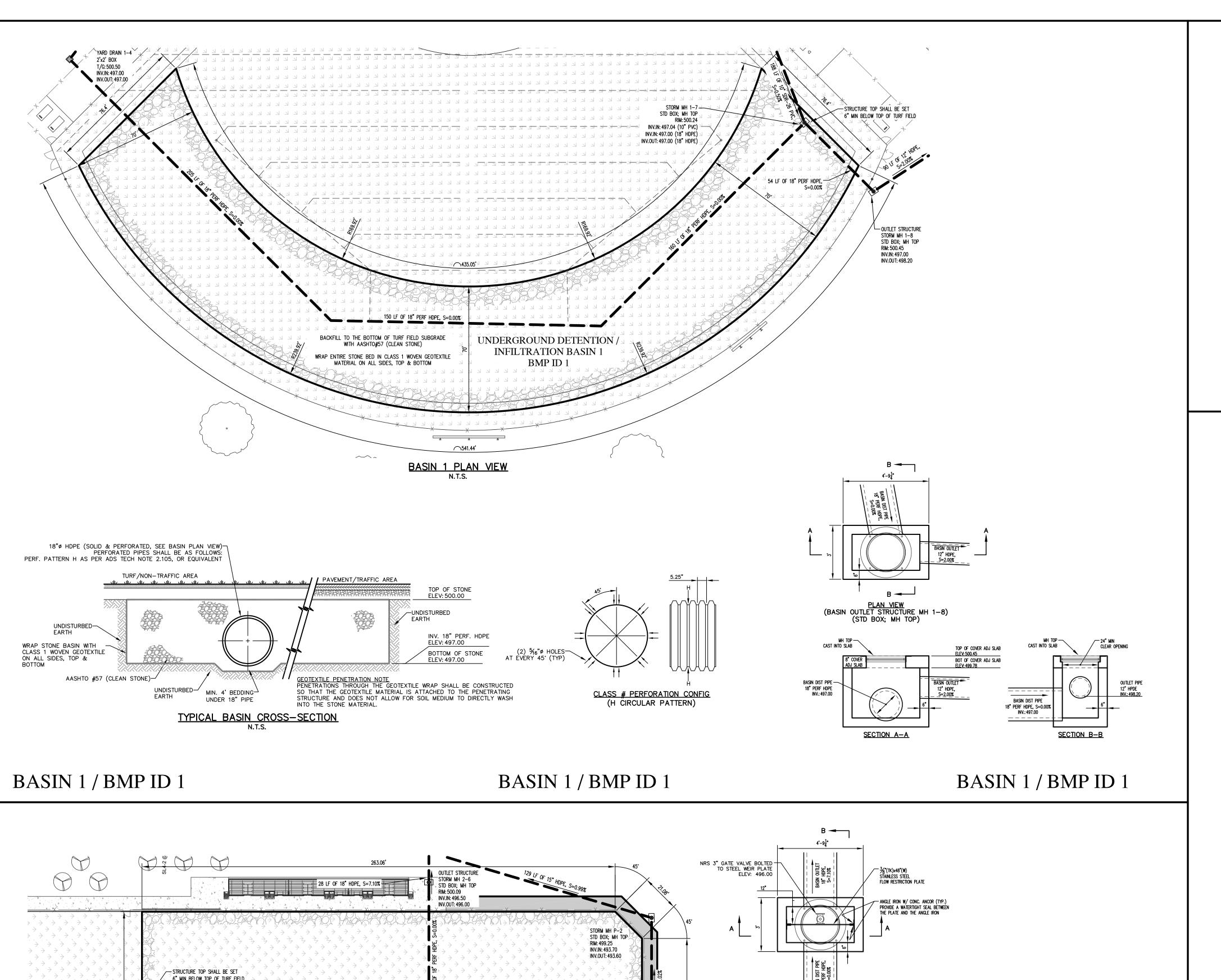
Revisions

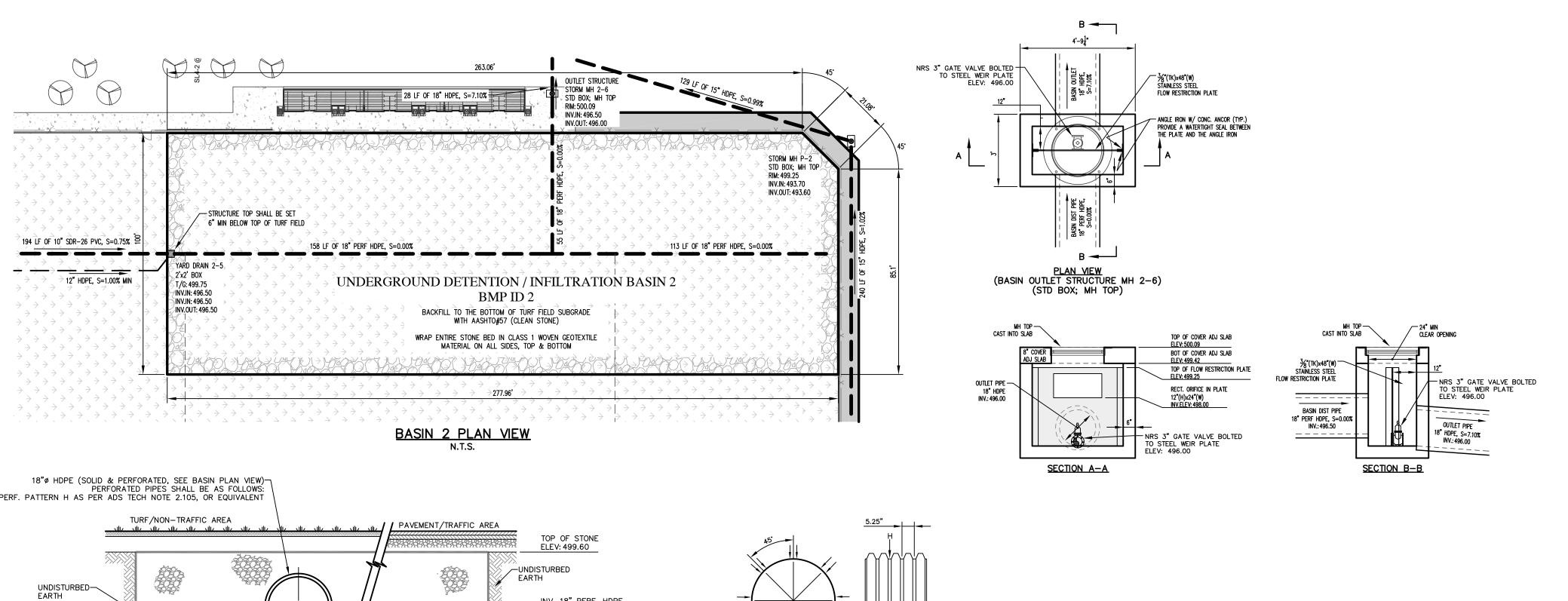
No. Date & Description

03/13/23 CCCD COMMENTS 04/27/23 BOROUGH COMMENTS

Drawn: GAS Appd.: JQM 1" = 30'

Date: 02/07/2023 848001





CLASS # PERFORATION CONFIG

(H CIRCULAR PATTERN)

-MOUNTING FLANGE └OUTLET PIPE (HIDDEN) FRONT VIEW SNOUT OIL-WATER-DEBRIS SEPARATOR CONFIGURATION DETAIL *NOTE: SUMP DEPTH OF 37.5" MIN. FOR 18F SUMP DEPTH OF 48" MIN. FOR 24F
SUMP DEPTH OF 60" MIN. FOR 30F ALL HOODS SHALL BE CONSTRUCTED OF A GLASS REINFORCED RESIN COMPOSITE WITH ISO GEL COAT SUMP DEPTH OF 90" MIN. FOR 48FTB EXTERIOR FINISH WITH A MINIMUM 0.125" LAMINATE TYPICAL INSTALLATION ALL HOODS SHALL BE EQUIPPED WITH A
 WATERTIGHT ACCESS PORT, A MOUNTING FLANGE, FOAM GASKET W/— DETAIL B
PSA BACKING
(TRIM TO LENGTH) AND AN ANTI-SIPHON VENT AS DRAWN. (SEE CONFIGURATION DETAIL)
THE SIZE AND POSITION OF THE HOOD SHALL BE DETERMINED BY OUTLET PIPE SIZE AS PER MANUFACTURER'S RECOMMENDATION. 4. THE BOTTOM OF THE HOOD SHALL EXTEND DOWNWARD A DISTANCE EQUAL TO 1/2 THE OUTLET PIPE DIAMETER WITH A MINIMUM DISTANCE -ANCHOR W/ BOLT (SEE DETAIL A) OF 6" FOR PIPES <12" I.D.

5. THE ANTI-SIPHON VENT SHALL EXTEND ABOVE NSTALLATION NOTE HOOD BY A MINIMUM OF 3" AND A MAXIMUM OF 24" ACCORDING TO STRUCTURE CONFIGURATION.
6. THE SURFACE OF THE STRUCTURE WHERE THE POSITION HOOD SUCH THAT BOTTOM FLANGE, IS A HE SURFACE OF THE STRUCTURE WHERE THE
HOOD IS MOUNTED SHALL BE FINISHED SMOOTH
AND FREE OF LOOSE MATERIAL.
THE HOOD SHALL BE SECURELY ATTACHED TO THE
STRUCTURE WALL WITH 3/8" STAINLESS STEEL
BOLTS AND OIL—RESISTANT GASKET AS SUPPLIED DISTANCE OF 1/2 OUTLET PIPE DIAMETER (MIN.) BELOW THE PIPE INVER MINIMUM DISTANCE FOR PIPES < 12" I.D. IS 6" GASKET
COMPRESSED
BETWEEN HOOD
AND STRUCTURE BY MANUFACTURER. (SEE INSTALLATION DETAIL)

8. INSTALLATION INSTRUCTIONS SHALL BE FURNISHED WITH MANUFACTURER SUPPLIED INSTALLATION KIT. DETAIL A (SEE DETAIL B) 3. PVC ANTI-SIPHON VENT PIPE AND ADAPTER C. OIL RESISTANT CRUSHED CELL FOAM GASKET WITH ANCHOR SHIELD PSA BACKING.
D. 3/8" STAINLESS STEEL BOLTS
E. ANCHOR SHIELDS LEXPANSION CONE

SNOUTED PIPE SNOUT SUMP STRUCTURE DIAMETER MODEL # ELEV

MAINTENANCE, OPERATIONS, AND OWNERSHIP NOTES

I. THE SNOUTS SHALL BE OWNED, MAINTAINED, AND OPERATED BY MALVERN PREPARATORY SCHOOL. FIRST YEAR ONLY RECOMMENDATIONS: A. MONTHLY MONITOR NEW INSTALLATION AFTER THE SITE HAS BEEN STABILIZED.

MEASUREMENTS SHOULD BE TAKEN AFTER EACH RAIN EVENT OF 0.5 INCHES OR MORE, OR MONTHLY, AS DETERMINED BY LOCAL WEATHER CONDITIONS. CHECKING SEDIMENT DEPTH AND NOTING THE SURFACE POLLUTANTS IN THE STRUCTURE WILL BE HELPFUL IN PLANNING MAINTENANCE. RAINFALL VOLUME VS. SEDIMENT AND DEBRIS CAPTURE CAN THEN BE USED TO ANTICIPATE FUTURE 3. INSPECT THE SNOUTS AT LEAST TWICE ANNUALLY AND AFTER ANY STORM EVENTS GREATER THAN THE 2 YEAR

FREQUENCY.

4. INLET SHALL BE CLEANED WHEN SUMP IS HALF FULL OF MATERIAL OR IN INSTANCES WHERE A PARTICULAR SPILL OR OTHER INCIDENT CAUSES A LARGER THAN NORMAL ACCUMULATION OF POLLUTANTS IN THE STRUCTURE.

5. ALL COLLECTED WASTE SHALL BE DISPOSED OF IN ACCORDANCE WITH FEDERAL, STATE, AND LOCAL REQUIREMENTS.

6. ANNUALLY INSPECT THE ANTI-SIPHON VENT AND ACCESS HATCH TO ENSURE PROPER OPERATION. DURING THIS INSPECTION FLUSH THE VENT AND OPEN AND CLOSE THE ACCESS HATCH.

7. REPAIR OR REPLACE DAMAGED SNOUTS.

SNOUT OIL-WATER-DEBRIS SEPARATOR WATER QUALITY CONTROL

(NARROW END OUT)

INSTALLATION DETAIL

CONSTRUCTION SCHEDULE

APPROXIMATE STARTING DATE FOR CONSTRUCTION: JULY 2023 APPROXIMATE ENDING DATE FOR CONSTRUCTION: NOVEMBER 2025

GENERAL NOTES:

1. AT LEAST SEVEN DAYS BEFORE STARTING ANY EARTH DISTURBANCE ACTIVITIES, THE CONTRACTOR SHALL INVITE ALL CONTRACTORS INVOLVED IN THOSE ACTIVITIES, THE LANDOWNER, ALL APPROPRIATE MUNICIPAL OFFICIALS, THE EROSION AND SEDIMENTATION CONTROL PLAN PREPARER, AND A REPRESENTATIVE OF THE CHESTER COUNTY CONSERVATION DISTRICT TO AN ON-SITE PRE-CONSTRUCTION MEETING. ALSO, AT LEAST THREE DAYS BEFORE STARTING ANY EARTH DISTURBANCE ACTIVITIES, ALL CONTRACTORS INVOLVED IN THOSE ACTIVITIES SHALL NOTIFY THE PENNSYLVANIA ONE CALL SYSTEM AT 1-800-242-1776 FOR BURIED UTILITIES LOCATION. THE CONTRACTOR MUST NOTIFY IN WRITING AND BY TELEPHONE. THE CHESTER COUNTY

CONSERVATION DISTRICT THREE DAYS PRIOR TO COMMENCEMENT OF ANY EARTHMOVING ACTIVITIES. 3. THE CUT-OFF DATE FOR SEEDING, INCLUDING HYDRO-SEEDING (EXCEPT RYE GRASS), NOVEMBER 15TH. ANY AREAS DISTURBED AFTER THIS DATE, PRIOR TO THE START OF THE GROWING SEASON IN THE SPRING, MUST BE STABILIZED WITH MULCH. 4. ALL STRUCTURES ASSOCIATED WITH THE CONSTRUCTION OF SEDIMENT REMOVAL FACILITIES MUST BE AVAILABLE ON-SITE PRIOR TO ANY EARTHMOVING. 5 ALL FARTH DISTURBANCE ACTIVITIES SHALL PROCEED IN ACCORDANCE WITH THE FOLLOWING

SEQUENCE. EACH STAGE SHALL BE COMPLETE BEFORE ANY FOLLOWING STAGES ARE INITIATED.

CLEARING AND GRUBBING SHALL BE LIMITED TO ONLY THOSE AREAS DESCRIBED IN EACH STAGE

6. BEFORE INITIATING ANY REVISIONS TO THE APPROVED EROSION AND SEDIMENT CONTROL PLANS, WHICH MAY AFFECT THE EFFECTIVENESS OF THE APPROVED EROSION AND SEDIMENT CONTROL PLAN, THE OPERATOR MUST RECEIVE APPROVAL OF THE REVISIONS FROM THE CHESTER COUNTY CONSERVATION DISTRICT. REGARDLESS OF THE SPECIFIC SEQUENCE ORDER, AS SOON AS SLOPES, CHANNELS, AND OTHER DISTURBED AREAS REACH FINAL GRADE, THEY MUST BE STABILIZED IMMEDIATELY. ADDITIONALLY, IMMEDIATE STABILIZATION IS REQUIRED UPON TEMPORARY CESSATION OF WORK - 4 DAYS OR

MORE OR AS SOON AS ANY GRADED AREA REACHES FINAL GRADE.

STAGE 1 — E&S INSTALLATIONS

A. FIELD MARK LIMITS OF DISTURBANCE WITH ORANGE CONSTRUCTION FENCE.

B. INSTALL THE ROCK CONSTRUCTION ENTRANCES OFF THE EXISTING DRIVEWAY JUST SOUTH OF THE EXISTING TRACK. EXISTING SIDEWALK WILL NEED TO BE REMOVED TO PLACE THE ROCK CONSTRUCTION ENTRANCE AND SHALL BE RESTORED WHEN THE CONSTRUCTION ENTRANCE IS REMOVED. ALL CONSTRUCTION VEHICLES MUST USE ROCK CONSTRUCTION ENTRANCES TO ENTER AND EXIT THE SITE. CARE MUST BE TAKEN TO ELIMINATE SEDIMENT FROM BEING TRACKED ONTO ANY EXISTING ROADS. THE CONTRACTOR MUST INSPECT AND CLEAN OFF DAILY IF THIS OCCURS.

C. INSTALL INLET PROTECTION ON THE EXISTING INLET LOCATED JUST SOUTH OF THE ROCK CONSTRUCTION ENTRANCE. INSTALL COMPOST SOCK SEDIMENT TRAPS 1 AND 2. THIS INVOLVES THE INSTALLATION OF COMPOST SOCKS STACKED ON EACH OTHER AS INDICATED. STAGE 2 — PROPOSED ATHLETIC FIELD IMPROVEMENTS

A. CLEAR STRIP AND STOCKPILE TOPSOIL AND EXCESS SOIL FROM THE AREAS OF THE PROPOSED SYNTHETIC TURF UPSTREAM OF THE PROPOSED BASIN LOCATIONS IN EACH FIELD. STOCKPILE THE TOPSOIL AND EXCESS SOIL MATERIAL AT THE STOCKPILE AREAS INDICATED. INSTALL THE PIPE

SYSTEM FROM THE EXISTING MH UPSTREAM OF THE EXISTING ABOVE GROUND BASIN EAST OF HE DEVELOPMENT TO STORM MH 1-8. BEGIN ROUGH GRADING OF THE FIELD AREAS UPSTREAM OF THE BASIN LOCATIONS.

B. INSTALL COMPOST SOCKS CS#1 THROUGH CS#8. ONCE THE AREAS UPSTREAM THE BASINS IS TO GRADE AND SUBGRADE HAS BEEN COMPACTED, CONSTRUCT BASIN 1 AND BASIN 2. THIS INVOLVES INSTALLATION OF GEOTEXTILE, STONE MATERIAL, DISTRIBUTION PIPING, OUTLET

STRUCTURE AND INSTALLATION OF COLLECTION PIPING TO CAPTURE UPSTREAM FLOWS. PLEASE NOTE THAT BASIN 1 AND BASIN 2 ARE CRITICAL STAGES THAT REQUIRE INSPECTION BY A PENNSYLVANIA LICENSED PROFESSIONAL OR THEIR DESIGNEE. C. FINAL GRADE THE AREAS OVER THE BASINS AND UPSTREAM OF THE COMPOST SOCKS. STABILIZE THE STEEP SLOPES IMMEDIATELY WITH EROSION CONTROL MATTING. INSTALL THE STORM FROM BASIN 1 TO YARD DRAIN 1-2 AND IMMEDIATELY INSTALL INLET PROTECTION. INSTALL THE STORM PIPES FROM BASIN 1 TO TRENCH DRAIN 1-5. D. INSTALL THE SYNTHETIC TURF FIELD, INCLUDING THE PERIMETER CURBING, AGGREGATE COURSES,

CARPET, AND SAND/RUBBER MIX. INSTALL THE BLEACHERS AND DUGOUTS. PAVE THE AREAS INDICATED AROUND THE TURF FIELD. E. IMMEDIATELY STABILIZE ALL NON PAVED OR TURFED AREAS WITH SEEDING AS SOON AS THOSE AREAS REACH FINAL GRADE.

STAGE 3 — REMAINING IMPROVEMENTS

A. CLEAR STRIP AND STOCKPILE TOPSOIL AND EXCESS SOIL FROM THE REMAINING PROPOSED IMPROVEMENTS. STOCKPILE THE TOPSOIL AND EXCESS SOIL MATERIAL AT THE STOCKPILE AREAS NDICATED. BEGIN ROUGH GRADING OF THE REMAINDER OF THE SITE. B. INSTALL INLET PROTECTION ON THE TWO EXISTING INLETS IN THE PROPOSED PARKING AREA. ROUGH GRADE THE AREA OF THE PROPOSED PARKING LOT. INSTALL INLET B-1 TO MH B-2 AND IMMEDIATELY INSTALL INLET PROTECTION. PLEASE NOTE THAT THE SNOUT INSTALLATION IN INLET

B-1 IS A CRITICAL STAGE THAT REQUIRES INSPECTION BY A PENNSYLVANIA LICENSED PROFESSIONAL OR THEIR DESIGNEE. CONSTRUCT THE PARKING AREA WITH STONE AND ASPHALT. INSTALL THE PROPOSED WALKWAYS AS INDICATED. IMMEDIATELY STABILIZE ALL NON PAVED AREAS WITH SEEDING AS SOON AS THOSE AREAS REACH FINAL GRADE.

STAGE $\underline{4}$ -REMOVAL OF THE SOIL EROSION CONTROLS A. AFTER THE ENTIRE SITE IS STABILIZED, THE CONTRACTOR IS REQUIRED TO REMOVE ALL REMAINING ROCK CONSTRUCTION ENTRANCES, INLET PROTECTION, AND COMPOST SOCKS. NOTE THAT REMOVAL OF E&S BMPs MAY NOT OCCUR UNTIL APPROVAL FROM BOROUGH TO DO SO IS RECIEVED. RE-STABILIZE ANY AREAS DISTURBED BY THE REMOVAL OF THE EROSION CONTROLS.

NOTE:

1. AN AREA SHALL BE CONSIDERED TO HAVE ACHIEVED FINAL STABILIZATION WHEN IT HAS A MINIMUM UNIFORM 70 PERCENT PERENNIAL VEGETATIVE COVER OR OTHER PERMANENT NON-VEGETATIVE COVER WITH A DENSITY SUFFICIENT TO RESIST ACCELERATED SURFACE EROSION AND SUBSURFACE CHARACTERISTICS SUFFICIENT TO RESIST SLIDING AND OTHER MOVEMENTS.

SNOUT / BMP ID 3

INFILTRATION BASIN OWNERSHIP, <u>OPERATIONS, AND MAINTENANCE PROCEDURES</u>

1. OWNERSHIP, OPERATION, AND MAINTENANCE OF THE UNDERGROUND BASINS 1 (BMP ID 1) AND 2 (BMP ID 2) SHALL BE THE RESPONSIBILITY OF THE MALVERN PREPARATORY SCHOOL OR THE FUTURE PROPERTY OWNERS. 2. OUTLET STRUCTURE AND UPSTREAM STORM STRUCTURES SHALL BE INSPECTED AND CLEANED ON A BI-ANNUALLY AND AFTER EACH RAINFALL EVENT OF A 2-YEAR STORM OR GREATER. 3. SHOULD THE INFILTRATION BASINS (BMP ID 1 AND BMP ID 2) FAIL, WHICH WOULD BE IF THE INFILTRATION BEDS DO NOT DEWATER WITHIN A WEEK OF THE LAST RUNOFF EVENT. THEN CORRECTIVE ACTION MUST BE TAKEN. THIS CAN BE EITHER A RECONSTRUCTION OF THE BASIN OR CONVERSION OF BASIN TO A SLOW RELEASE BASIN.

UNDERGROUND BASIN CONSTRUCTION SEQUENCE

- . INSTALL AND MAINTAIN ADEQUATE EROSION AND SEDIMENT CONTROL MEASURES (AS PER THE PENNSYLVANIA EROSION AND SEDIMENTATION CONTROL PROGRAM MANUAL) DURING CONSTRUCTION. PLACE A DIVERSION BERM AROUND THE EXCAVATED AREAS IN ORDER TO PROTECT THE INFILTRATION AREA FROM SEDIMENTATION.
- 2. THE EXISTING SUBGRADE UNDER THE BED AREAS SHOULD NOT BE COMPACTED OR SUBJECT TO EXCESSIVE CONSTRUCTION EQUIPMENT TRAFFIC PRIOR TO GEOTEXTILE AND STONE BED PLACEMENT. 3. WHERE EROSION OF SUBGRADE HAS CAUSED ACCUMULATION OF FINE MATERIALS AND/OR SURFACE PONDING, THIS MATERIAL SHOULD BE REMOVED WITH LIGHT EQUIPMENT AND THE UNDERLYING SOILS SCARIFIED TO A MINIMUM DEPTH OF 6 INCHES WITH A YORK RAKE (OR EQUIVALENT) AND LIGHT TRACTOR. ALL FINE GRADING
- SHOULD BE DONE BY HAND. ALL BED BOTTOMS SHOULD BE AT LEVEL GRADE. 4. EARTHEN BERMS (IF USED) BETWEEN INFILTRATION BEDS SHOULD BE LEFT IN PLACE DURING EXCAVATION. THESE BERMS DO NOT REQUIRE COMPACTION IF PROVEN STABLE DURING CONSTRUCTION.
- 5. INSTALL UPSTREAM AND DOWNSTREAM CONTROL STRUCTURES, CLEANOUTS, PERFORATED PIPING, AND ALL OTHER NECESSARY STORMWATER STRUCTURES.
- 6. GEOTEXTILE AND BED AGGREGATE SHOULD BE PLACED IMMMEDIATELY AFTER APPROVAL OF SUBGRADE PREPARATION AND INSTALLATION OF STRUCTURES. GEOTEXTILE SHOULD BE PLACED IN ACCORDANCE WITH MANUFACTURER'S STANDARDS AND RECOMMENDATIONS. ADJACENT STRIPS OF GEOTEXTILE SHOULD OVERLAP A MINIMUM OF 16 INCHES. IT SHOULD ALSO BE SECURED AT LEAST 4 FEET OUTSIDE OF BED IN ORDER TO PREVENT ANY RUNOFF OR SEDIMENT FROM ENTERING THE STORAGE BED. THIS EDGE STRIP SHOULD REMAIN IN PLACE UNTIL ALL BARE SOILS CONTIGUOUS TO BEDS ARE STABILIZED AND VEGETATED. AS THE SITE IS FULLY STABILIZED, EXCESS GEOTEXTILE ALONG BED EDGES CAN BE CUT BACK TO THE EDGE OF THE BED.
- 7. CLEAN-WASHED, UNIFORMLY GRADED AGGREGATE SHOULD BE PLACED IN THE BED IN MAXIMUM 8-INCH LIFTS. EACH LAYER SHOULD BE LIGHTLY COMPACTED, WITH CONSTRUCTION EQUIPMENT KEPT OFF THE BED BOTTOM
- 8. DO NOT REMOVE INLET PROTECTION OR OTHER EROSION AND SEDIMENT CONTROL MEASURES UNTIL SITE IS FULLY STABILIZED.

RECYCLING AND DISPOSAL OF POST-CONSTRUCTION WASTES

- 1. THE CONTRACTOR IS RESPONSIBLE TO ENSURE THAT THE PROPER MEASURES FOR RECYCLING OR DISPOSAL OF MATERIALS WILL BE UNDERTAKEN. POST—CONSTRUCTION WASTES ARE ANTICIPATED TO CONSIST OF PACKAGING MATERIALS, DEBRIS, GRASS CLIPPINGS, AND LITTER. SOIL DISPOSAL SITES MUST BE APPROVED BY THE LOCAL CONSERVATION DISTRICT.
- 2. ALL POST-CONSTRUCTION WASTES SHALL BE REMOVED FROM THE SITE AND RECYCLED OR DISPOSED OF IN ACCORDANCE WITH THE DEPARTMENTS'S SOLID WASTE MANAGEMENT REGULATIONS AT 25 PA. CODE 260.1 ET SEQ., 271.1, AND 287.7 ET. SEQ. NO BUILDING MATERIALS OR WASTES OR UNUSED BUILDING MATERIALS SHALL BE BURNED, BURIED, DUMPED, OR DISCHARGED AT THE SITE.

CLEAN FILL/ENVIRONMENTAL DUE DILIGENCE NOTES

SEARCH. CLICK ON "MANAGEMENT OF FILL."

OPERATORS MUST USE ENVIRONMENTAL DUE DILIGENCE TO ENSURE THAT THE FILL MATERIAL ASSOCIATED WITH HIS PROJECT QUALIFIES AS CLEAN FILL. DEFINITIONS OF CLEAN FILL AND ENVIRONMENTAL DUE DILIGENCE ARE PROVIDED BELOW. ALL FILL MATERIAL MUST BE USED IN ACCORDANCE WITH THE PA DEP POLICY "MANAGEMENT OF FILL", DOCUMENT NUMBER 258-2182-773. A COPY OF THIS POLICY IS AVAILABLE ONLINE AT WWW.DEPWEB.STATE.PA.US. UNDER THE HEADING QUICK ACCESS ON THE LEFT SIDE OF THE SCREEN, CLICK ON "FORMS AND PUBLICATIONS." ON THE LEFT SIDE OF THE SCREEN CLICK ON "TECHNICAL GUIDANCE DOCUMENTS -FINAL." THEN TYPE THE DOCUMENT NUMBER 258-2182-773 INTO THE SEARCH WINDOW AND CONDUCT THE

CLEAN FILL IS DEFINED AS: UNCONTAMINATED, NON-WATER SOLUBLE, NON-DECOMPOSABLE, INERT, SOLID MATERIAL. THE TERM INCLUDES SOIL, ROCK, STONE, DREDGED MATERIAL, USED ASPHALT, AND BRICK, BLOCK OR CONCRETE FROM CONSTRUCTION AND DEMOLITION ACTIVITIES THAT IS SEPARATE FROM OTHER WASTE AND IS RECOGNIZABLE AS SUCH. THE TERM DOES NOT INCLUDE MATERIALS PLACED IN OR ON THE WATERS OF THE COMMONWEALTH UNLESS OTHERWISE AUTHORIZED. (THE TERM "USED ASPHALT" DOES NOT INCLUDE MILLED ASPHALT OR ASPHALT THAT HAS BEEN PROCESSED FOR RE-USE.)

ENVIRONMENTAL DUE DILIGENCE: INVESTIGATIVE TECHNIQUES, INCLUDING, BUT NOT LIMITED TO, VISUAL PROPERTY INSPECTIONS, ELECTRONIC DATA BASE SEARCHES, REVIEW OF PROPERTY OWNERSHIP, REVIEW OF PROPERTY USE HISTORY, SANBORN MAPS, ENVIRONMENTAL QUESTIONNAIRES, TRANSACTION SCREENS, ANALYTICAL TESTING, ENVIRONMENTAL ASSESSMENTS OR AUDITS. ANALYTICAL TESTING IS NOT A REQUIRED PART OF DUE DILIGENCE UNLESS VISUAL INSPECTION AND/OR REVIEW OF THE PAST LAND USE OF THE PROPERTY INDICATES THAT THE FILL MAY HAVE BEEN SUBJECTED TO A SPILL OR RELEASE OF REGULATED SUBSTANCE. IF THE FILL MAY HAVE BEEN ASPILL OR RELEASE OF A REGULATED SUBSTANCE, IT MUST BE TESTED TO DETERMINE IF IT QUALIFIES AS CLEAN FILL. TESTING SHOULD BE PERFORMED IN ACCORDANCE WITH APPENDIX A OF THE PA DEP POLICY "MANAGEMENT OF FILL". FILL MATERIAL THAT DOES NOT QUALIFY AS CLEAN FILL IS REGULATED FILL. REGULATED FILL IS WASTE AND MUST BE MANAGED IN ACCORDANCE WITH THE DEPARTMENT'S MUNICIPAL OR RESIDUAL WASTE REGULATIONS BASED ON 25 PA. CODE CHAPTERS 287 RESIDUAL WASTE MANAGEMENT OR 271 MUNICIPAL WASTE MANAGEMENT, WHICHEVER IS APPLICABLE.

Revisions No. Date & Description

03/13/23 CCCD COMMENTS

04/27/23 BOROUGH COMMENTS

JUSTIN QUINTUS MASSIE

Drawn: GAS | Appd.: JQM Date: 02/07/2023 AS NOTED

848001 rawing

BASIN 2 / BMP ID 2 BASIN 2 / BMP ID 2 BASIN 2 / BMP ID 2

INV. 18" PERF. HDPE

BOTTOM OF STONE

(2) 5/6"ø HOLES→

ELEV: 496.50

GEOTEXTILE PENETRATION NOTE
PENETRATIONS THROUGH THE GEOTEXTILE WRAP SHALL BE CONSTRUCTED SO THAT THE GEOTEXTILE MATERIAL IS ATTACHED TO THE PENETRATING

STRUCTURE AND DOES NOT ALLOW FOR SOIL MEDIUM TO DIRECTLY WASH

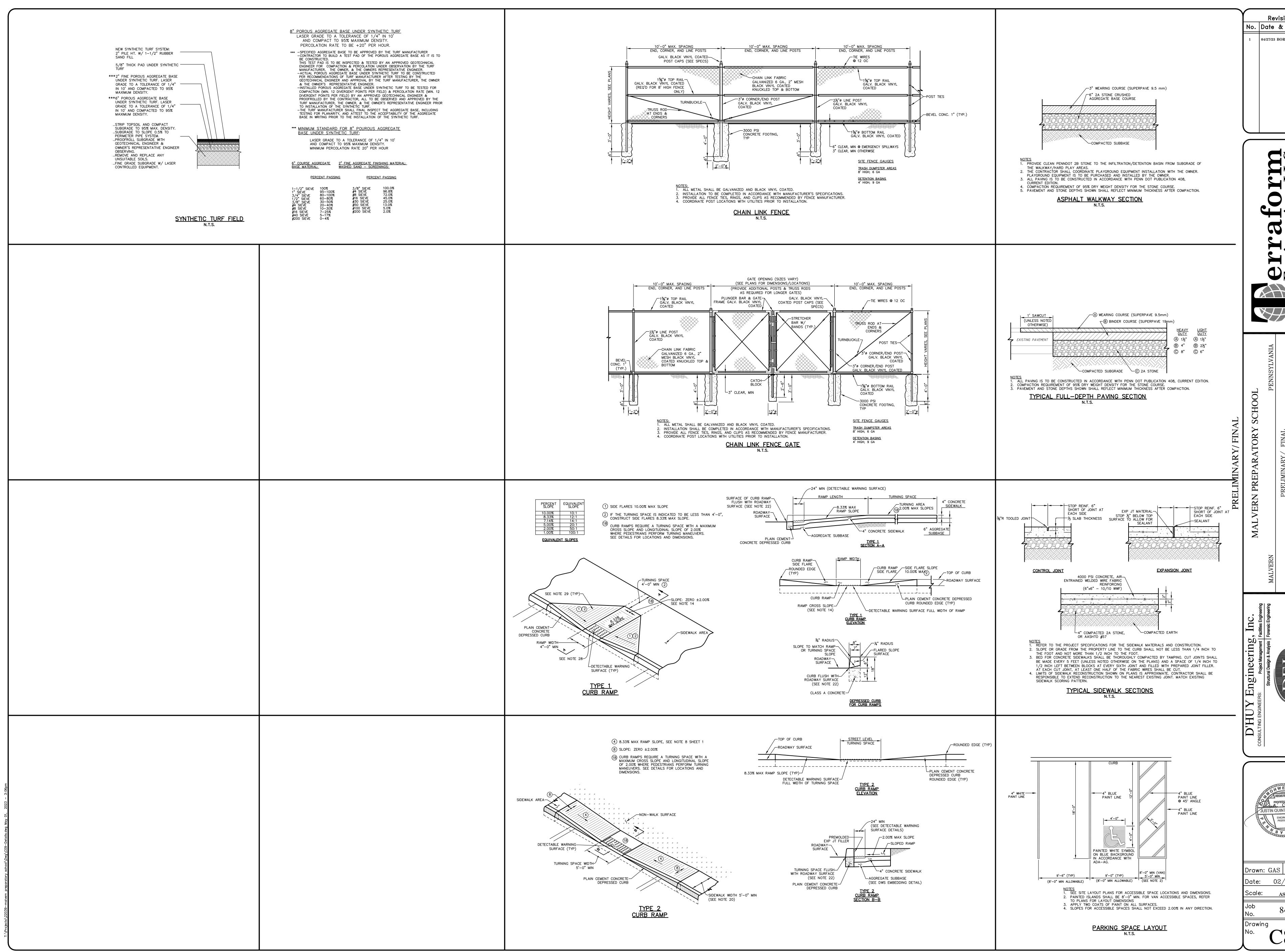
WRAP STONE BASIN WITH - CLASS 1 WOVEN GEOTEXTILE

AASHTO #57 (CLEAN STONE)-

UNDER 18" PIPE

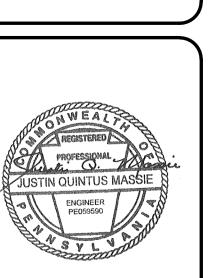
TYPICAL BASIN CROSS-SECTION

ON ALL SIDES, TOP & BOTTOM

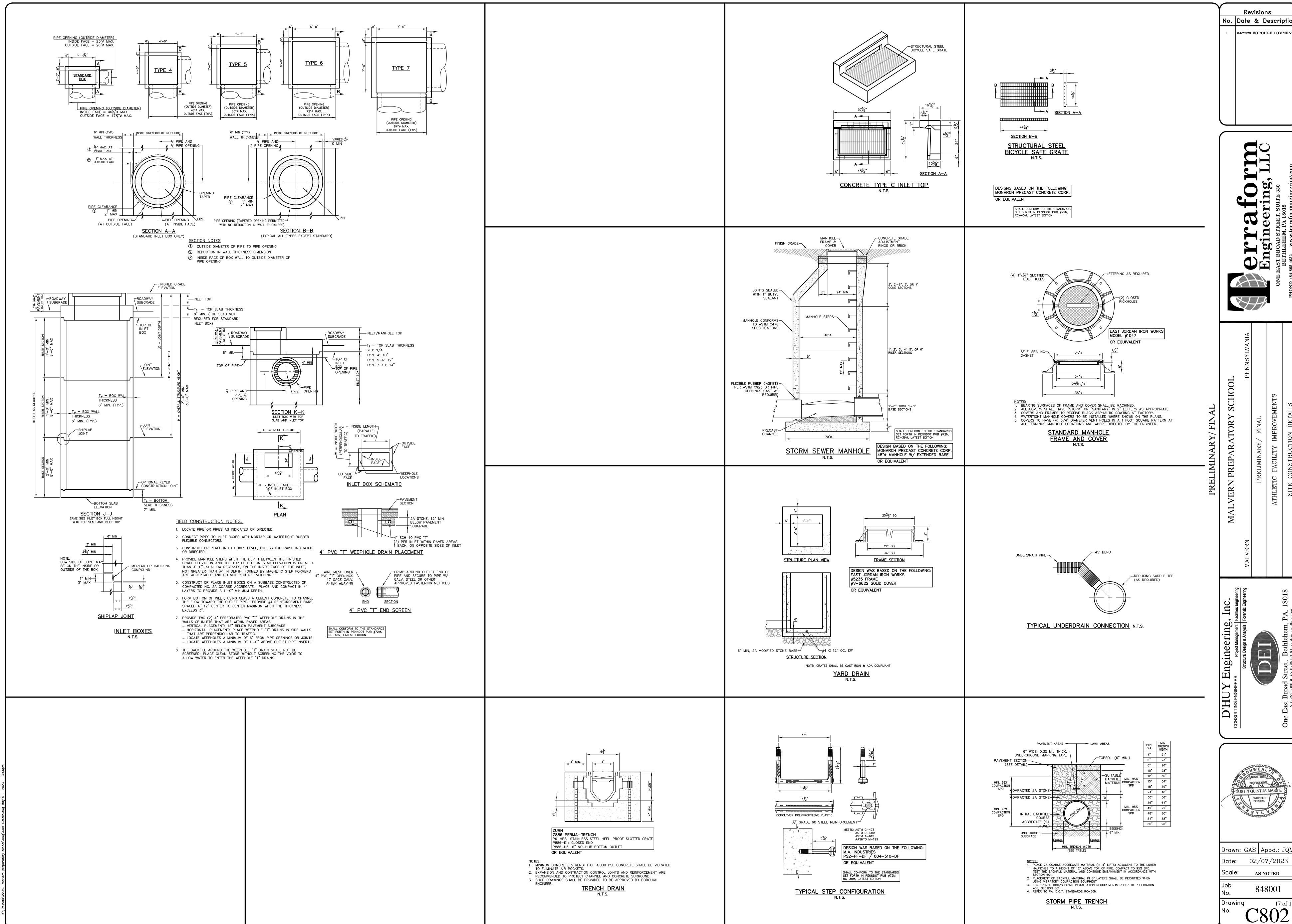


Revisions

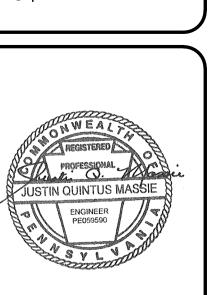
No. Date & Description 04/27/23 BOROUGH COMMENTS



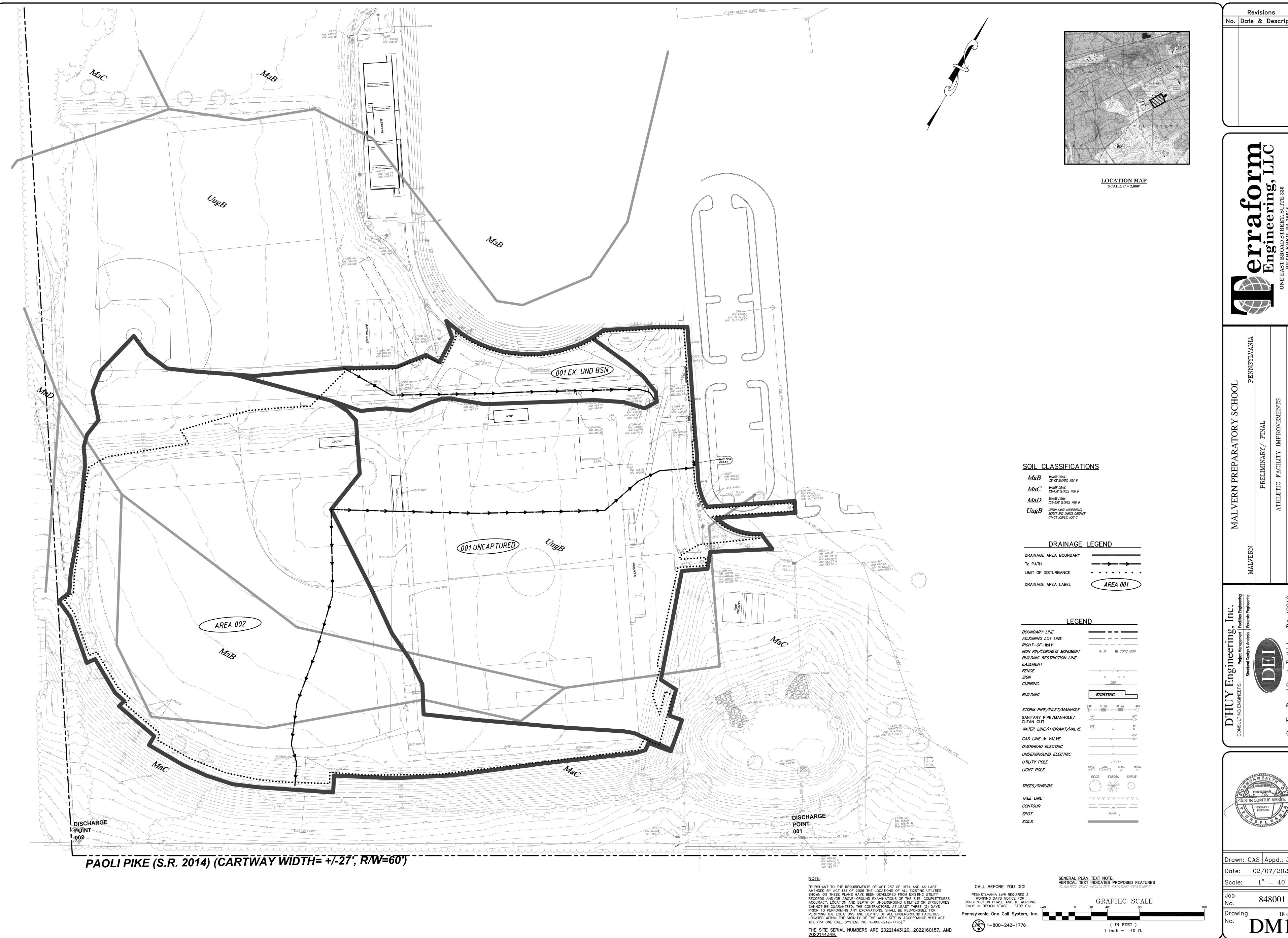
Drawn: GAS | Appd.: JQM Date: 02/07/2023 AS NOTED 848001

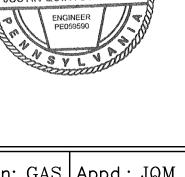


04/27/23 BOROUGH COMMENTS

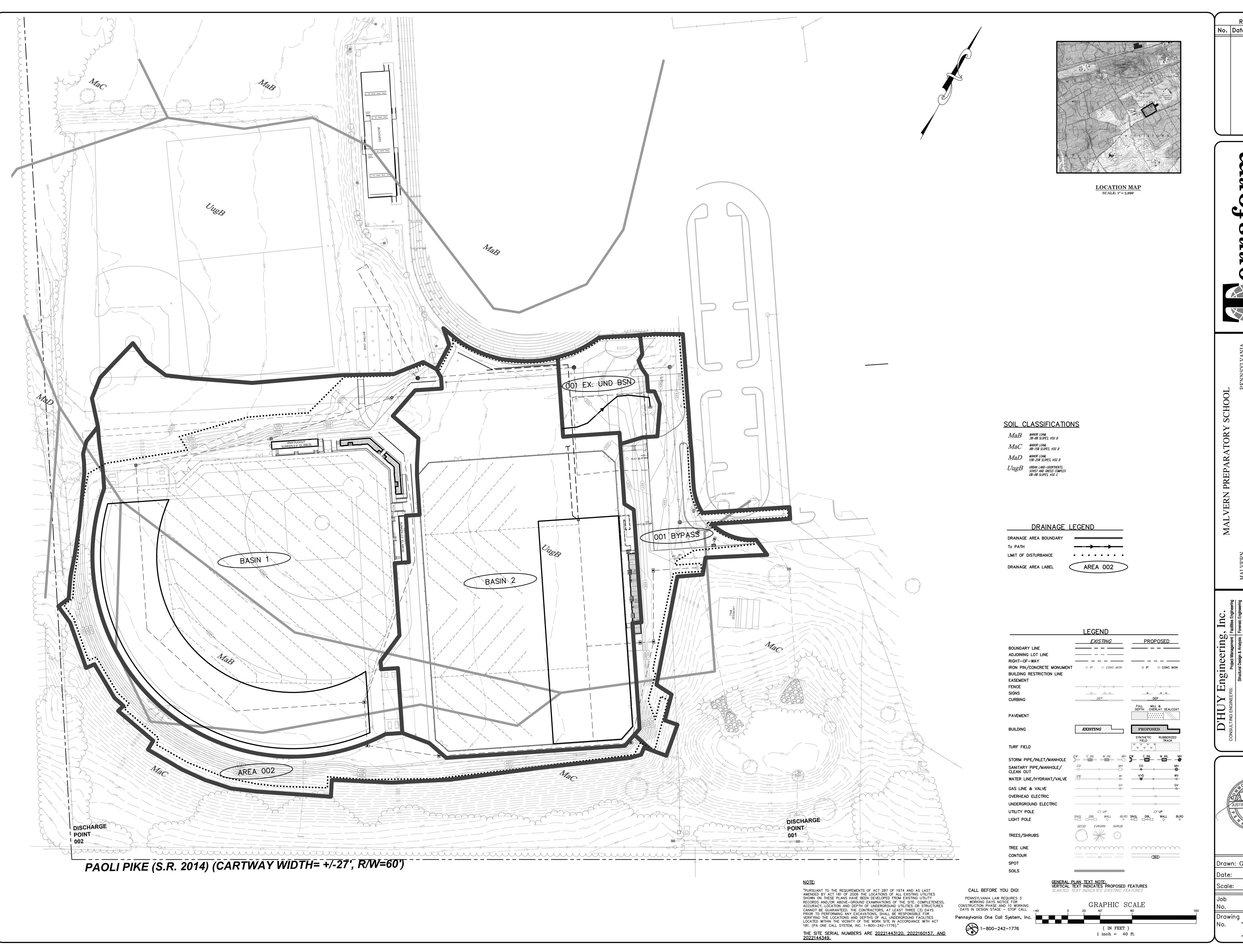


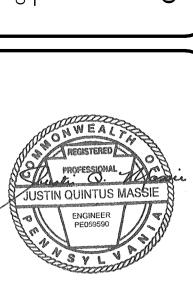
Drawn: GAS Appd.: JQM Date: 02/07/2023 AS NOTED 848001



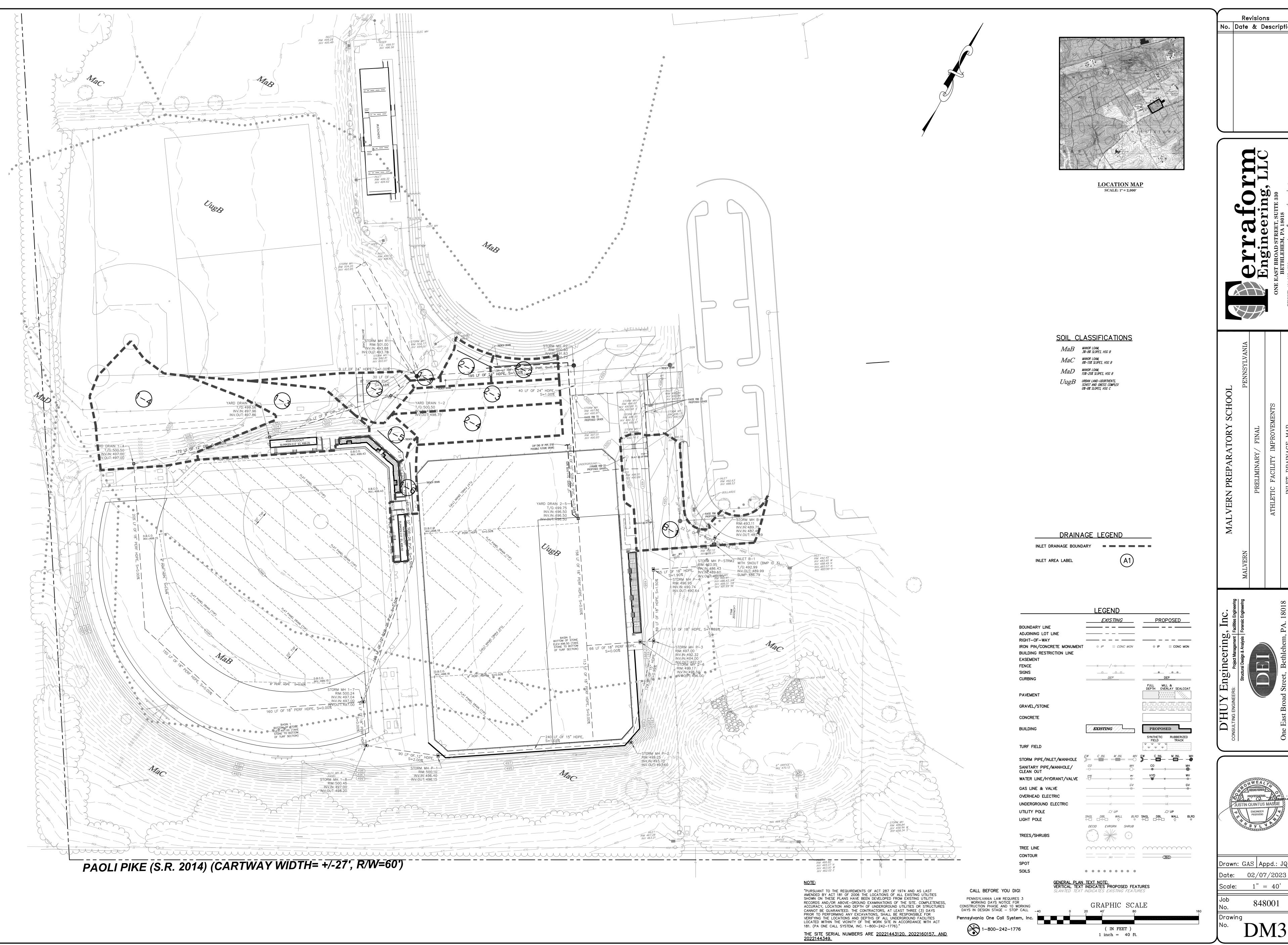


Drawn: GAS Appd.: JQM Date: 02/07/2023 1" = 40'





Drawn: GAS | Appd.: JQM Date: 02/07/2023 1" = 40'



JUSTIN QUINTUS MASSIE

Drawn: GAS | Appd.: JQM Date: 02/07/2023 1" = 40'



June 13, 2023

Malvern Borough Council Members 1 East First Avenue Malvern, PA 19355

To the Council,

Dr. Helise Bichefsky has been a member of the Friends of the Malvern Public Library since the group began several years ago. She attends meetings regularly and has made several important suggestions that improved the effectiveness of the Friends. She regularly works the book sale. Helise's participation has helped coordinate the programs of the MPL with those of Malvern Borough Parks and Recreation. The board and staff of the library are very appreciative of her contributions. Therefore, we were very pleased to learn that Helise was interested in becoming a member of the Malvern Public Library Board of Trustees. This letter is to inform the Council of the board's support of Dr. Helise Bichefsky's membership on the MPL Board of Trustees.

Sincerely,

Victoria B. Damiani Secretary Malvern Public Library Board of Trustees