# Supplemental Documentation Volume 13

## TTF Integrated Watershed Management Plan

# Tookany/Tacony-Frankford Integrated Watershed Management Plan

December 2005







Prepared by: Philadelphia Water Department Tookany/Tacony-Frankford Watershed Partnership



Cobbs Watershed



Watershed







Pennypack

Watershed



Wissahickon Watershed

Poquessing Watershed





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# **TTFIWMP User Guide**

Below is a brief orientation to the type of content found in each section of this report. These "snapshots" are repeated on the first page of each section as well.

#### Section 1: Background

Details the reasons for developing the Tookany/Tacony-Frankford Integrated Watershed Management Plan, or TTFIWMP, and the purposes the plan is intended to serve. Provides an orientation to various facets of the TTF Watershed itself (geographical, ecological, historical, cultural, etc.), and describes the TTF Partnership, which was involved throughout the plan's development and will be instrumental to its implementation. Finally, the overall watershed planning and regulatory framework is outlined in Sections 1.4 – 1.7.

#### Section 2: Integrated Watershed Management for the TTF Watershed

Describes the watershed planning approach behind the TTFIWMP. Outlines the types of existing and new data that were assembled and analyzed, as well as the process for modeling stormwater flow under various scenarios. Introduces several key concepts of the TTFIWMP: the overall goals and objectives (detailed in Section 3), the 21 watershed "indicators" (Section 4); and the screening of numerous methods, or "management options," for meeting the goals (Section 7). In addition, introduces the approach of setting multiple strategies – Targets A, B, and C – for promoting successful implementation of the TTFIWMP.

#### Section 3: Goals and Objectives

Describes the process for setting overall watershed goals for the TTFIWMP, as well as numerous objectives for helping to reach those goals. The seven prioritized goals, referenced throughout this document, are useful for evaluating the wide range of possible management options for implementing the plan.

#### Section 4: Watershed Indicators: TTF Study Results

Details the 21 measurable "watershed indicators" that were created in order to assess historic and current conditions, and to track progress as the TTFIWMP is implemented over time. The information presented can serve as a basis for understanding the state of the TTF Watershed, its relative environmental quality, and trends in the management of factors that influence its quality.

#### Section 5: Problem Definition and Analysis

The watershed indicators described in Section 4 are used both to characterize the current state of the TTF Watershed, and to set a baseline for future comparison. Section 5 identifies the wide range of potential problems that have been identified in the watershed, and describes the analysis tools used to define them.

#### Section 6: Causes of Impairment

Discusses the causes of the various watershed problems identified through field study, stakeholders input, modeling, and data analysis. This section forms the link between the problem analysis presented in Section 5, and the identification of alternative solutions, or management options, presented in Section 7.

#### Section 7: Development and Screening of Management Options

Summarizes a comprehensive list of stormwater and watershed corrective measures, or "management options," that the TTF Watershed Partnership judged to be potentially applicable to their watershed. This list serves as the starting point for the screening and evaluation steps (Section 7.2) that lead to the array of recommendations contained in the Implementation Guidelines (Section 8).

#### Section 8: Implementation Guidelines

Presents guidelines for watershed-wide implementation of the management options identified by the Tookany/Tacony-Frankford Watershed Partnership as best meeting the goals and objectives of the TTF Integrated Watershed Management Plan. Following extensive screening and evaluation (described in Section 7), only those options that are likely to be cost-effective and feasible under the specific conditions found in the TTF Watershed are carried over and included in these guidelines. The section begins with tips on how to navigate the information presented.

#### Section 9: Cost and Institutional Analysis

Presents cost estimates for the various recommended management options, and for the full set of Implementation Guidelines (from Section 8). Those cost estimates are then broken down by county and by municipality within the TTF Watershed. Finally, the section outlines the primary roles and responsibilities for the various levels of stakeholders in the implementation of the TTFIWMP.

# **Executive Summary**

## **Tookany/Tacony-Frankford Integrated** Watershed Management Plan (TTFIWMP)

## Foreword

This plan presents a logical and affordable roadmap for the restoration and protection of the beneficial and designated uses of the Tookany/Tacony-Frankford Creek basin. The Tookany/Tacony-Frankford Integrated Watershed Management Plan (TTFIWMP) is based on extensive physical, chemical, and biological assessments. It explores the nature, causes, severity, and opportunities for control of water quality impairments in the TTF Watershed. The primary intent of this planning process is to improve the environmental health and safe enjoyment of the Tookany/Tacony-Frankford Creek by sharing resources and through cooperation among residents and other stakeholders in the watershed.

The goals of the initiative are to protect, enhance, and restore the beneficial uses of the Tookany/Tacony-Frankford waterway and its riparian areas. This plan recommends appropriate remedial measures for the Tookany/Tacony-Frankford Creek basin and a financial commitment to initiate implementation of recommendations right away. This planning process has sought to provide the impetus for stakeholders of the Tookany/Tacony-Frankford basin to follow suit.

The Philadelphia Water Department conducted a comprehensive, multi-year assessment of the Tookany/Tacony-Frankford Watershed (see Figure E.1). Results of the watershed-wide assessment suggests that at some times during dry weather periods, bacteria contamination of the Tookany/Tacony-Frankford's waters prevents the achievement of water quality standards that would support swimming or other forms of primary contact recreation in the creek. (For a detailed account of the assessment methodology and data results, see the 2004 Tookany/Tacony-Frankford Comprehensive Characterization Report.) Stream aesthetics, accessibility, and safety are compromised due a number of factors, including litter and illegal dumping, trash from stormwater discharges, channelization of portions of the stream, and bank deterioration along stream corridors. The existing aquatic and riparian habitats have been degraded by urban runoff, limiting the diversity of fish and other aquatic life and preventing the development of healthy living resource conditions necessary to support recreational activities such as fishing. Wet weather water quality is limited by bacteria discharged from combined and separate storm sewers. High rates of urban runoff cause flooding during larger storms, and flood flows that erode the stream banks and bottoms and have subsequently exposed and compromised utility infrastructure.

The good news is that measurable progress can be made towards restoring the legislated designated uses of the stream. To this end, this plan provides a commitment from the Philadelphia Water Department to an investment strategy for achieving definable levels of environmental return in the Tookany/Tacony-Frankford Creek basin. It is estimated that significant progress towards improving the various areas of environmental concern can be made for an investment of less than \$290 per household per year over a 20-year horizon.

The plan proposes that the upstream municipalities of Montgomery County in the Tookany/Tacony-Frankford basin make similar financial commitments to implementation in order to ensure the restoration and preservation of the waters that flow through and from their communities, helping to shape their quality of life along the way. A significant portion of this funding is directed towards work that reflects the widely recognized national need to renew our water resources infrastructure. It is proposed that a combination of Federal, state and local government, along with private funding, be brought to bear in order to implement this plan watershed-wide. The Philadelphia Water Department has expended over \$1 million for the development of the plan, and will commit an additional \$2-3 million per year or more towards implementing its recommendations over the next 20 years.



Figure E.1 Tookany/Tacony-Frankford Watershed

## Background

Stewardship of a river must be built around the needs of the community. It will grow by making visible the critical way the health of the watershed is integral to basic quality of life issues. Once the seeds of stewardship have been planted, members of the community can be recruited to take action in protecting their watershed.

In 2000, PWD acted as the municipal sponsor of the Tookany/Tacony-Frankford Watershed Partnership, an exciting and groundbreaking effort to connect residents, businesses, and government as neighbors and stewards of the watershed. PWD hired the Pennsylvania Environmental Council (PEC), a well-respected, non-profit institution with a reputation for supporting watershed-based, holistic planning in the form of smart growth planning, as the facilitator and outreach coordinator of this partnership. PEC pulled together a diverse representation of the watershed including municipalities, "friends" groups, educators, agencies, residents, and other nonprofit organizations for participation in this planning process. Since then, the Partnership has been active in developing a vision for the watershed and guiding and supporting subsequent planning activities within the Tookany/Tacony-Frankford watershed.

The mission of the TTF Partnership was summarized as follows:

- To increase public understanding of the importance of a clean and healthy watershed.
- To instill a sense of appreciation and stewardship among residents for the natural environment.
- To improve and enhance our parks, streams, and surrounding communities in the Tookany/Tacony-Frankford Watershed.

With this Tookany/Tacony-Frankford Integrated Watershed Management Plan, PWD, supported by the TTF Partnership, has now completed the multi-year watershed planning effort intended to lead to the restoration of the Watershed as one that can boast fishable, swimmable, and enjoyable streams.

The main purposes of the plan, as articulated by the stakeholders, are: to mitigate wet weather impacts caused by urban stormwater runoff and combined sewer overflow (CSO); to identify ways to improve water quality, aesthetics, and recreational opportunities in dry weather; and to restore living resources in the stream and along the stream corridor. PWD placed a high priority on the development of the TTFIWMP because it represents one of the three major components of the City of Philadelphia's CSO Long Term Control Plan strategy. This component entails a substantial commitment from the City to watershed planning to identify long term improvements throughout its watersheds, including any additional CSO controls that will result in an improvement of water quality and, ultimately, the attainment of water quality standards.

PWD was not alone in this planning effort. Significant support from other agencies has helped to fund various components of the plan and helped to better integrate this effort

with other regulatory programs. The U.S. EPA provided funding under its Wetland Program Grant to help assess existing wetlands within the Tookany/Tacony-Frankford Watershed and provide basic data for developing wetland restoration projects. Through the Act 167 Stormwater Management Program, PA DEP provided funding to PWD for modeling and analysis to support stormwater planning, as well as to initiate the creation of an Act 167 Plan for this watershed. Finally, initial planning efforts and the development of planning goals were embodied in two Rivers Conservation Plans (one for the Montgomery County portion and one for Philadelphia portion of the watershed) funded by PA DCNR.

## Plan Goals

Considerable stakeholder input towards developing watershed goals was sought from the beginning of this planning effort. Stakeholder input was primarily organized through the Partnership; through a weighting and evaluation process, consensus on a set of planning goals and objectives was achieved. In addition, the plan sought to integrate goals derived from other relevant regulatory programs and both Rivers Conservation Plans to more fully achieve the ideal of integrated water resource planning. The resulting integrated planning goals, and their relation to the major regulatory programs, are summarized in Table E.1.

Goal Description	Act 167 Stormwater	Act 537 Sewage Facilities	TMDL Program	NPDES Stormwater	CSO Program	RCPs
1. Streamflow and Living Resources. Improve stream habitat and integrity of aquatic life.	X		x	x	х	х
2. Instream Flow Conditions. Reduce the impact of urbanized flow on living resources.	x				x	x
<ol> <li>Water Quality and Pollutant Loads. Improve dry and wet weather stream quality to reduce the effects on public health and aquatic life.</li> </ol>		х	x	x	х	x
<b>4. Stream Corridors</b> . Protect and restore stream corridors, buffers, floodplains, and natural habitats including wetlands.						x
<b>5. Flooding</b> . Identify flood prone areas and decrease flooding by similar measures intended to support Goals 1, 2, and 4.	x					x
<b>6. Quality of Life</b> . Enhance community environmental quality of life (protect open space, access and recreation, security, aesthetics, historical/cultural resources).	х	x	х	x	Х	x
7. Stewardship, Communication, and Coordination. Foster community stewardship and improve inter-municipal, inter-county, state- local, and stakeholder cooperation and coordination on a watershed basis.	x	х	x	x	x	x

Table E.1	Regulatory	Support for	Stakeholder	Goals for the	e Tookany/I	Tacony-Fra	nkford
Watershe	d				-	-	

## **Planning Approach**

Once the Partnership had established the goals and objectives for the TTFIWMP, a planning approach was designed to achieve the desired results through a cooperative effort between the City of Philadelphia and upstream municipalities. The approach has four main elements:

- Data collection, organization, and analysis
- Systems description
- Problem identification and development of plan objectives
- Strategies, policies, and approaches

## Watershed Status and Problem Identification

An integral part of this plan is the assessment and description of existing conditions within the watershed and stream. This assessment has identified specific problem areas, while establishing a "watershed baseline" from which we can measure our future progress as recommendations are implemented. Based upon these existing conditions, a series of "watershed indicators" were developed so that as implementation occurs in the coming years, progress can be quantified. "Indicators" are specifically designed to be measurable. For the TTF Watershed, 21 indicators (discussed in Section 4) were used for assessing current conditions and will be revisited annually to measure progress.

Through the extensive field studies, modeling, and data analysis, the highest priority problems in the Tookany/Tacony-Frankford Creek were identified, and the means for addressing the problems were developed. Given that the Tookany/Tacony-Frankford Watershed is highly urbanized with both CSOs and significant stormwater flows, some of the highest priority problems included:

#### Dry Weather Water Quality and Aesthetics

- Water quality concerns including high fecal coliform during dry weather
- Potential dry weather sewage flows in separate sewered areas
- Trash-filled, unsightly streams that discourage residential use
- Safety concerns along streams and stream corridors

#### **Healthy Living Resources**

- Degraded aquatic and riparian habitats
- Loss of wetlands
- Channelized stream sections
- Limited diversity of fish and other aquatic life
- Periodic, localized occurrences of low dissolved oxygen in downstream areas
- Wide diurnal swings in dissolved oxygen
- Utility infrastructure threatened by bank and streambed erosion
- Limited public awareness and sense of stewardship for the creek

## Wet Weather Water Quality and Quantity

- Water quality concerns including high fecal coliform, and nutrients and metals during wet weather flows
- CSO impacts on water quality and stream channels
- Little volume control and treatment of stormwater flows in separate sewered areas

## **Development and Screening of Management Options**

Lists of options were developed as potential "solutions" to address the identified problems and to meet each of the goals and objectives established for the Tookany/Tacony-Frankford Watershed. Only those options deemed feasible and practical for the TTF Watershed were considered in the final list of management options. Options were developed and evaluated in three steps:



Since the plan cannot prescribe actions to be undertaken by all the participants in the planning process, recommendations and guidelines for implementation were developed. Modeling and other analyses were used to help recommend an approach for municipalities. Ultimately, it will be up to the TTF Partnership and the Montgomery County municipalities to turn these recommendations into a watershed-wide implementation plan.

## **Implementation Approach**

In developing a recommended watershed management alternative and discussing goals and objectives with stakeholders, it became clear that implementation could best be achieved by defining three distinct targets to meet the overall plan objectives. Targets A and B were defined so that they could be fully met with full implementation of a limited set of options. For Target C, it was agreed to set interim objectives, recommend measures to achieve the interim objectives, implement those controls, and monitor and reassess the effectiveness of the plan in meeting the objectives.

## **Target A: Dry Weather Water Quality and Aesthetics**

The first target is to meet water quality standards in the stream during dry weather flows. Target A was defined for Tookany/Tacony-Frankford Creek with a focus on trash removal and litter prevention, and the elimination of sources of sewage discharge during dry weather.

Sewers must be assessed to identify segments in need of rehabilitation, particularly where leakage is directly flowing into the stream. In separate sewered areas, a detection program for potential cross-connections is needed in order to eliminate dry weather flows.

Target A is also associated with improving the esthetic quality of the stream so that it can be viewed and treasured as a resource. Stream clean-ups are a way to achieve this while also involving residents and volunteers in the process.

## **Target B: Healthy Living Resources**

Improvements to the number, health, and diversity of benthic macroinvertebrate and fish species in the Tookany/Tacony-Frankford Creek will require investment in habitat improvement and measures to provide the opportunity for organisms to avoid high velocities during storms. Improving the ability of an urban stream to support viable habitat and fish populations must focus primarily on the elimination or remediation of the more obvious impacts of urbanization. These include loss of riparian habitat, eroding and undercut banks, scoured streambed or excessive silt deposits, channelized and armored sections, trash buildup, and invasive species.

Target B is focused on improving the instream conditions of the Tookany/Tacony-Frankford Creek. Implementation projects are aimed at habitat improvements as well as measures to provide the opportunity for organisms to avoid high velocities during storms. Improvements to the number, health, and diversity of the benthic macroinvertebrate and fish species are anticipated as a result of these measures.

## Target C: Wet Weather Water Quality and Quantity

The third target is to restore water quality to meet fishable and swimmable criteria during wet weather and address flooding issues. Improving water quality and flow conditions during and immediately following storms is the most difficult target to meet in the urban environment. The only rational approach to achieve this target must include stepped implementation with interim targets for reducing wet weather pollutant loads and stormwater flows, along with monitoring for the efficacy of control measures.

Initial load reduction goals for parameters such as stormwater flow, metals, total suspended solids, and bacteria were set in conjunction with the stakeholders. Based on preliminary work by PWD, a 20% reduction has emerged as a challenging but achievable interim goal.

## **Implementation Guidelines**

All management options were thoroughly screened and evaluated using a variety of approaches, including computer simulation modeling and cost-effectiveness. This resulted in the selection of only those options appropriate and deemed effective for the particular conditions found in the Tookany/Tacony-Frankford Watershed. The Implementation Guidelines (Section 8) seek to present the options in such a way that each major stakeholder or responsible party understands what is expected. The guidelines are designed such that, if implementation follows the recommendations, all plan objectives associated with Targets A and B will be fully met, and the interim objectives for Target C will be met or even exceeded.

In Section 8, each recommended option is fully described, and a recommended level of implementation is provided. Where possible, locations for on-the-ground implementation are indicated.

## **Implementation Plans**

The Implementation Guidelines presented in this document are intended to present a longrange vision for implementation over the upcoming 20-year horizon, and to be used as a reference by parties creating actual Implementation Plans in the future. Such plans will be designed to provide a detailed blueprint for specific tasks during a shorter planning period. Detailed planning for implementation of the TTFIWMP will be broken into four sequential 5-year periods to cover our 20-year implementation horizon.

The Philadelphia Water Department has created and committed to a detailed 5-year Implementation Plan for the portion of the Tookany/Tacony-Frankford Watershed within the City of Philadelphia (see summary in Appendix E). This plan has been designed to begin in 2006 and run through 2011; however, many recommended projects had already been initiated prior to 2006.

## **Planning Level Costs**

Planning-level cost estimates have been developed for the majority of the options recommended. Because actual costs are highly dependent on site specific conditions and the extent to which implementation occurs, cost estimates are only approximate. These estimates are useful, however, in providing order of magnitude funding needs, and also as a comparison to potential costs associated with more traditional approaches to CSO control (e.g., large scale storage tanks designed to reach the 85% capture goal).

Estimated costs to PWD are separated from those to outside agencies (primarily municipalities) by apportioning costs based on ownership of facilities or simply by the relative areas of the watershed within and outside of Philadelphia City limits. "Cost per acre" values (Table E.2) are provided as a simple measure of the way costs are apportioned in the tables. Actual costs will depend on the exact mix of options ultimately implemented.

Total		Philad	delphia	Montgomery County		
Annual Cost	One-Time	Annual Cost	One-Time	Annual Cost	One-Time	
\$6.172.000	\$148.459.000	\$3.532.000	\$68.839.000	\$2.637.000	\$79.625.000	
\$290/ac	\$7,060/ac	\$290/ac	\$5,650/ac	\$300/ac	\$9,000/ac	

Table E.2 Total Watershed Plan Cost

The affordability of the costs associated with this plan was also analyzed. The results of this analysis are presented in Table E.3 for Philadelphia and for the combined suburban communities comprising the remainder of the watershed. For Philadelphia, the affordability calculation indicates that the incremental cost of the Tookany/Tacony-Frankford improvements would be approximately \$10 per household per year, representing 0.03% of median household income. For the combined suburban communities, the cost would be \$157 per household per year, representing 0.26% of the weighted median household income for those areas. Both of these values are well within U.S. EPA affordability guidelines, and represent relatively limited increases in the current rates being paid for water, sewer, and stormwater in Philadelphia.

The overall impact on affordability would need to be evaluated in the context of all the programs comprising water quality improvement within a given community. For example, residents of Philadelphia will ultimately help pay for management programs in five or more

watersheds, while residents of Cheltenham, for example, will pay only for this one program. Because residents of Philadelphia will ultimately pay for improvements in a number of watersheds, the total cost per household in Philadelphia likely will be similar to the cost for households in the suburban communities.

			Suburban
			Communities
		Philadelphia	(Combined)
1	One-time cost		
	(annualized)	\$3,338,000	\$3,875,000
2	Annual cost	\$2,598,733	\$2,268,386
3	Total annual cost		
	associated with		
	TTFIWMP	\$5,936,733	\$6,143,386
4	Cost per acre in		
	watershed	\$487	\$694
5	2000 MHI (median		
	household income)	\$30,746	\$59,621
6	Estimated annual		
	sewer user charge*	\$343	\$250
7	WMP cost per		
	household in		
	watershed (in entire	\$52.53	\$258.93
	municipalities)	(\$10.06)	(\$157.00)
8	WMP cost as % of		
	MHI in watershed		
	(in entire	0.17%	
	municipalities)	(0.03%)	0.43% (0.26%)
9	Existing sewer cost		
	+ TTFIWMP cost in		
	watershed (in entire	1.59%	
	municipalities)	(1.15%)	0.62% (0.46%)

 Table E.3 Incremental Affordability Measure

\* The sewer user charge in Philadelphia includes a stormwater collection and treatment fee. Stormwater-related charges outside Philadelphia were not investigated.

Tables E.4 and E.5 provide data to help communities outside Philadelphia place projected TTFIWMP costs in a local context. Table E.4 expresses estimated costs for communities per acre and per household inside the watershed boundaries; Table E.5 presents costs within the boundaries of all municipalities that intersect the watershed. These cost tables are but one illustration of a possible cost distribution, and are provided to help municipalities decide what funding and institutional mechanisms may be most appropriate given local conditions.

	Abington	Cheltenham	Jenkintown	Philadelphia	Rockledge
Municipality area in watershed (ac)	2,712	5,691	367	12,178	81
Area of municipality in watershed (% of municipality total)	27%	98%	99%	13%	37%
Households in municipality and watershed	7,147	14,218	2,013	113,022	348
Annual cost associated with TTFIWMP	\$807,899	\$1,695,749	\$109,277	\$ <u>3,532,000</u>	\$24,075
Cost per acre (within watershed)	\$297.95	\$297.95	\$297.95	\$290.03	\$297.95
Cost per household (within watershed)	\$113.04	\$119.27	\$54.29	\$31.25	\$69.18
Median household income (\$/year)	\$59,921	\$61,713	\$47,743	\$30,746	\$47,958
Cost per household (% of MHI)	0.19%	0.19%	0.11%	0.10%	0.14%

# Table E.4 Distribution of Costs among Rate Payers in Tookany/Tacony-FrankfordWatershed in Communities Outside Philadelphia

#### Table E.5 Distribution among All Rate Payers in Communities Outside Philadelphia

	Abington	Cheltenham	Jenkintown	Philadelphia	Rockledge
Municipality area (ac)	9,893	5,779	369	91,287	219
Watershed area in municipality (ac)	2,712	5,691	367	12,178	81
Watershed area in municipality (% of watershed total)	12.9%	27.1%	1.7%	57.9%	0.4%
Households in municipality	21,690	14,346	2,035	590,071	1,060
Annual cost associated with TTFIWMP	\$807,899	\$1,695,749	\$109,277	\$3,532,000	\$24,075
Cost per acre (whole municipality)	\$81.66	\$293.42	\$296.36	\$38.69	\$109.91
Cost per household (whole municipality)	\$37.25	\$118.20	\$53.70	\$5.99	\$22.71
Median household income (\$/year)	\$59,921	\$61,713	\$47,743	\$30,746	\$47,958
Cost per household (% of MHI)	0.06%	0.19%	0.11%	0.02%	0.05%

# Section 1 Background

This section details the reasons for developing the Tookany/Tacony-Frankford Integrated Watershed Management Plan, or TTFIWMP, and the purposes the plan is intended to serve. It provides an orientation to various facets of the TTF Watershed itself (geographical, ecological, historical, cultural, etc.), and it describes the TTF Partnership, which was involved throughout the plan's development and will be instrumental to its implementation. Finally, the overall watershed planning and regulatory framework is outlined in Sections 1.4 - 1.7.

The Tookany/Tacony-Frankford Integrated Watershed Management Plan (TTFIWMP) is based on a carefully developed approach to meet the challenges of watershed management in an urban setting. It is designed to meet the goals and objectives of numerous water resources related regulations and programs, and it utilizes adaptive management approaches to prescribe implementation recommendations. Its focus is on attaining priority environmental goals in a phased approach, making use of the consolidated goals of the numerous existing programs that directly or indirectly require watershed planning.

## 1.1 What Is a Watershed and Why a Plan?

Consider this vision, as presented by the Tacony-Frankford River Conservation Plan:

"Welcome to our world – a world that includes a Tacony Creek that is beautiful and full of life. A world that boasts a Tacony Creek Park and a host of community green spaces that make the heart leap at the beauty of nature. A world that offers the residents of the watershed opportunities to bike, run and play at its recreation centers and parks. A world that recognizes that a community that values and protects its natural spaces is a community that will economically and culturally thrive."

A watershed is a natural formation including land and communities connected by the drainage area of a water body (Figure 1.1). Simply said, the health of a stream depends on the quality of the land surrounding it, which in turn relies on the people charged with the care for that land. How do we care for an urban watershed? By addressing practices of the past, including paving the land and piping the stormwater, which took place as the area was urbanized. These practices were deemed an important step in development at the time, but they have had a devastating impact on the natural environment. As scientific knowledge and values have changed over time, we have realized that we can have both a vibrant community and healthy natural resources, and that the two can reinforce one another.



Figure 1.1 Tookany/Tacony-Frankford Watershed Study Area

An integrated watershed management plan is a long-term road map designed to achieve these twin goals of a healthy community and healthy natural resources. An integrated plan embraces the laws designed to save our streams, preserves the streams' ecology, and enhances the parkland and riparian buffers that shelter these streams. The plan also reaches out to include the best of municipal and conservation planning that strives to ensure that growth within the watershed occurs with particular care to the environment. Most importantly, the plan incorporates a diversity of people who live, work, and dream in all areas of the watershed. People provide the catalyst for change, the energy to create the plan, and the vigilance to sustain the plan. These people, the stakeholders, become the watershed's guardians – the keepers of the integrated plan.

The Tookany/Tacony-Frankford Partnership has provided a forum for stakeholders to work together to develop strategies that embrace our dual focus of improving stream water quality as well as the quality of life in our communities. Stakeholders care with their minds, hearts, and hands. TTF stakeholders include various government agencies – regulatory agencies, whose jobs empower them to guard the quality of our rivers and streams, as well as counties and

municipalities, separate political entities bound together by nature. Stakeholders also include all those groups – nonprofit groups, neighborhood groups, religious groups, and schools – who define themselves as environmental advocates. Finally, stakeholders include concerned citizens who care about the state of their natural environment and their own quality of life.

Stakeholders have come together to discuss visions for the watershed. They shared thoughts of what they would like to see in our streams, parks, and neighborhoods. They are passionate about the possibilities – of revived aquatic and plant life, of streams that flow naturally, of parks that appear lush and inviting, of wetlands, and of meadows and woods that abound with wildlife. Together, we decide that our visions must become a reality.

The TTF Partnership discussed priorities and the actions necessary to make our initiative a successful one. These actions have become our strategy, and they address our desire to improve our water and land environment through a number of avenues. The TTFIWMP is built upon the foundation of environmental regulations, already in place and providing the impetus for stakeholders to work together to meet watershed goals. The plan's framework includes a number of elements – innovative land use controls and best management practices, improvements to piping and other conveyance systems, restoration of damaged stream corridors, and education and public awareness. These components, like good building materials, can result in a solid, sustainable structure, a plan that will result in a healthier and greener environment.

Stakeholders are committed to implementing the plan while canvassing for funds to nurture and sustain it, and they look to our governments and to stakeholders to contribute the dollars, expertise, and people to make their vision a reality. We will review our plan on a regular basis to ensure that it remains vital and to measure incremental successes that place us on the path of achieving our long-term goals. We share our plan with the residents of the watershed, showing how it works, and how each of them plays a part in its success. We empower them to share in our vision of a vital, dynamic watershed.

We look for solutions on the land where rainfall drains to our waterways, in the underground infrastructure that carries rainwater and wastewater away, and in and along our streams where natural ecosystems should thrive. As champions of our water resources, we believe this approach benefits not only our water environment, but also the region's physical, social, and economic environment.

## 1.2 Brief History of the Tookany/Tacony-Frankford Watershed

As part of both River Conservation Planning (RCP) initiatives, the Tookany/Tacony-Frankford Watershed Partnership has compiled a brief history of the watershed, including Tookany Creek. Portions of this history are reproduced here exactly as they appear in the RCPs.

Prior to the European settlement in the early 1600s, the area that is now Philadelphia was inhabited by the Lenape Indian tribe. The Lenape people, referred to as Delaware Indians by European Settlers, considered themselves the "original people." Lee Sultzman, in his *History of Delaware*, indicates that there was a widespread belief among native peoples that the Lenape were the original tribe of Algonquin speaking peoples to inhabit the area.

The Unami bank of Lenapes occupied the territory of Pennsylvania and New Jersey from Staten Island to just south of Philadelphia. The Unamis were not a politically cohesive group, but shared common language and cultural characteristics.

The Lenape people lived in villages and depended on agricultural crops such as squash and corn as their primary source of sustenance. Men of the tribe supplemented the tribe's diet through hunting and fishing. Tribal government consisted of three sachems or captains that represented the three matrilineal clans that comprised Lenape society. The head chief was always from the Turtle clan, although the position was elected and not strictly hereditary. The other two clans were the Wolf and Turkey clans.

First contact between the Lenape and Europeans (primarily Dutch explorers) occurred in the early 1600s. The Tacony-Frankford Watershed was colonized in the mid seventeenth century by different groups of immigrants. Swedes and Finns traveling up the Delaware River were the first European inhabitants of the Tacony Creek Valley, while Germans fleeing religious persecution settled in the western portion of the watershed in what is now Germantown. In 1664, the land that is southeastern Pennsylvania was surrendered to the English by the Dutch. In 1681, King Charles II of England granted William Penn 40,000 acres of land in the Delaware Valley as repayment for a debt owed to Penn's father. The entire Tookany/Tacony-Frankford Watershed lies within the area of this land grant. With the establishment of Penn's colony, English settlers flocked to the region, establishing homesteads, plantations, and towns.

The Tacony Creek and surrounding valley was primarily developed as an area of agriculture and milling operations. The Tacony Creek was dammed several times for mills and become a center for industrial operations during the late eighteenth and early nineteenth centuries. Expansion of the city in the late 1800s converted farmland into residential neighborhoods. Active agriculture persisted in the upper watershed until the early 1900s. Land for the Tacony Creek Park was purchased by the city in 1915, while land was being consumed for the need for new housing. The park was added to in 1939, and now occupies 302 acres. High-density housing characterizes the development of the area after the 1940s.

## 1.3 Watershed Description and Demographics

The Tookany/Tacony-Frankford Watershed is defined as the land area that drains to the Delaware River via that variously named creek. The Tookany/Tacony-Frankford study area includes parts of Montgomery County and a portion of Philadelphia County and covers a total of approximately 29 square miles, or about 20,000 acres. Figure 1.1 includes the watershed boundaries, hydrologic features, and political boundaries. The creek is referred to as the Tookany Creek until it enters Philadelphia at Cheltenham Avenue. It is then called the Tacony Creek from that Montgomery County border until the confluence with the historical Wingohocking Creek in Juniata Park. The section of stream from Juniata Park to the Delaware River is referred to as the Frankford Creek, and is underlain by a concrete channel.

The streams in the western portion of the watershed are contained in pipes and combined sewer infrastructure. Historic streams, including the Wingohocking Creek, Rock Run, and Little Tacony Creek, were encapsulated in combined sewers to facilitate the development of this watershed in the early twentieth century. Combined sewers convey sanitary waste, as well as stormwater to the city's wastewater treatment facilities. The total number of stream miles in this study is 14.4 miles in the mainstem creek and approximately 31.9 miles of encapsulated tributaries.

The drainage area is highly urbanized both in the lower reaches, which are primarily located in Philadelphia County, and in the upper reaches; however, that upper portion, included mainly in Montgomery County, is characterized by a more varying mixture of land uses. The population of the entire drainage area, based on 2000 census data, is approximately 331,400 people. This yields an average population density of approximately 16 -17 persons/acre.

In addition to CSO discharges to Frankford Creek from the City of Philadelphia, the drainage area receives a significant amount of point and non-point source discharges that impact water quality. According to the USGS data for the study area, the breakdown by sewer type is as follows: combined sewer areas make up 9,800 acres, or 47% of the drainage area; separate sewers, including areas outside of the City of Philadelphia, account for 9,200 acres or 44% of the drainage area; and non-contributing sewers make up 1,900 acres or 9% of the drainage area.

The waters in the drainage area receive point source discharges including CSOs and other urban and suburban stormwater, sanitary sewer overflows, and industrial storm, process, and cooling waters. Non-point sources in the basin include atmospheric deposition, overland runoff from urban and suburban areas, and potentially some remaining individual on-lot domestic sewage systems discharging through shallow groundwater.

In a relatively undisturbed watershed, the watershed boundaries follow topographic high points or contours. The U.S. Geological Survey (USGS) has further subdivided the Tookany/Tacony-Frankford Watershed based on topography, as shown in Figure 1.2. These USGS subwatersheds are determined from the land area draining to a particular point of interest, such as a stream confluence or gauging site. These boundaries allow initial determinations of drainage areas and modeling elements. However, it is important in the urban environment to include the effects of man-made changes to natural drainage patterns. In the Philadelphia portion of the watershed, drainage areas were adjusted to account for the combined sewer system drainage boundaries.



Figure 1.2 USGS Topographic Subwatersheds of the Tookany/Tacony-Frankford Watershed

#### **Geology and Soils**

Geology and soils play a role in the hydrology, water quality, and ecology of a watershed. The middle and upper reaches of the study area are in the Northern Piedmont Ecoregion (EPA Enviromapper). The Piedmont is characterized by ridges, hills, and deep narrow valleys. Elevation can vary from 40 feet at the fall line to 400 feet at the ridge tops. The topography of the study area is level except for steep slopes along the banks of the Tacony Creek. This section of the watershed is generally underlain by metamorphic and igneous geologic formations, predominately the Wissahickon Formation with small areas of gneiss and hornblende. These formations are exposed where the Tacony Creek has eroded overlying sediments to the bedrock (PA DEP 2001).

The lower portion of the watershed lies within the Middle Atlantic Coastal Plain Ecoregion. This is an area of low relief. Historically, the coastal plain in the city of Philadelphia was tidal marsh. These marshes were filled and paved over for urban development (PA DEP 2001). The topography of the coastal plain is gently sloping with elevations from 0 to 40 feet above sea level. The coastal plain is mainly comprised of unconsolidated sand and clay. These sands and clays are represented by the Pennsauken Formation, which was deposited in the Cretaceous period, and unconsolidated sand and clay (Trenton Gravel) deposited during the current quaternary geologic period.

Figure 1.3 displays a map of the geologic formations within the study area. The following are generalized descriptions of the geologic formations:

- Wissahickon formation: Typically a phyllite comprised of quartz, feldspar, muscovite, and chlorite. Moderately resistant to weathering. Fractures in platy patterns.
- Mafic Gneiss, horneblend bearing: Medium to fine grained, dark colored calcic plagioclase, hyperthene, augite, and quartz. Highly resistant to weathering.
- **Pennsauken formation:** Sand and gravel yellow to dark reddish brown, mostly comprised of quartz, quartzite, and chert. Deeply weathered floodplain formation.
- **Bryn Mawr formation:** White, yellow, and brown gravel and sand. Deeply weathered formation.
- Quaternary deposits (Trenton gravel): Unconsolidated sand and clays deposited by the Delaware River during the current geologic period.



Figure 1.3 Surface Geologic Formations of the Tookany/Tacony-Frankford Watershed

Soils in the United States have been assigned to Hydrologic Soil Groups (HSG). The assigned groups are listed in Natural Resources Conservation Service Field Office Technical Guides, published soil surveys, and local, state, and national soil databases. The Hydrologic Soil Groups, as defined by NRCS engineers, are A, B, C, D, and dual groups A/D, B/D, and C/D.

Soils in hydrologic group A have low runoff potential. These soils have a high rate of infiltration when thoroughly wet. The depth to any restrictive layer is greater than 100 cm (40 inches) and to a permanent water table is deeper than 150 cm (5 feet).

Soils that have a moderate rate of infiltration when thoroughly wet are in hydrologic group B. Water movement through these soils is moderately rapid. The depth to any restrictive layer is greater than 50 cm (20 inches) and to a permanent water table is deeper than 60 cm (2 feet).

Hydrologic group C soils have a slow rate of infiltration when thoroughly wet. Water movement through these soils is moderate or moderately slow; they generally have a restrictive layer that impedes the downward movement of water. The depth to the restrictive layer is greater than 50 cm (20 inches) and to a permanent water table is deeper than 60 cm (2 feet).

Soils in hydrologic group D have a high runoff potential. These soils have a very slow infiltration rate when thoroughly wet. Water movement through the soil is slow or very slow. A restrictive layer of nearly impervious material may be within 50 cm (20 inches) of the soil surface and the depth to a permanent water table is shallower than 60 cm (2 feet).

Dual Hydrologic Soil Groups (A/D, B/D, and C/D) are given for certain wet soils that could be adequately drained. The first letter applies to the drained and the second to the undrained condition. Soils are assigned to dual groups if the depth to a permanent water table is the sole criteria for assigning a soil to hydrologic group D.

The HSG rating can be useful in assessing the ability of the soils in an area to recharge stormwater or to accept recharge of treated wastewater or to allow for effective use of septic systems. Figure 1.4 shows the hydrologic soil groups in the study area. The map indicates that most of the study area contains soil in the hydrologic category B, with some areas at the downstream end shown as category C. This means that most of the study area has soils that have a moderate to high rates of infiltration when thoroughly wet, and water movement through these soils is generally rapid. This has implications for the design of stormwater infiltration systems, and also affects the amount of water that needs to be infiltrated in newly developing areas to maintain predevelopment or natural infiltration rates. The HSG classification is also used when doing stormwater runoff calculations for site development design, and was used in this study in developing the SWMM model runoff calculations.



Figure 1.4 Hydrologic Soil Groups in the Tookany/Tacony-Frankford Watershed

#### **Demographic Information**

Population density and other demographic information in the watershed are available from the results of the 2000 Census. Approximately 357,104 people live within the drainage area of the Tookany/Tacony-Frankford Creek. Figure 1.5 shows the population density in the watershed at the census block level. Spatial trends in population correspond closely to land use, with multiple-family row homes displaying the greatest population density of 20 people per acre or more, single-family homes displaying a lower density, and other land use types displaying the lowest density. In addition to population data, the U.S. Census Bureau provides a range of socioeconomic data that are often useful in watershed planning and general planning studies. Median household income and mean home value (Figures 1.6 and 1.7) are two of the many sample datasets provided.

The population density of a residential area is related closely to its imperviousness and thus to the quantity and quality of runoff produced. Figure 1.5 depicts the population density in people per acre for the watershed area.



Figure 1.5 Population Density of the Tookany/Tacony-Frankford Watershed (Source: 2000 US Census)

Within the Tookany/Tacony-Frankford drainage area, based on 2000 census data, are 357,104 people. Represented by county, this corresponds to 59,456 people in the Montgomery County portion and 297,648 people in the Philadelphia County portion. The average population/acre in each county is determined to be 7 people/acre for Montgomery County and 24 people/acre for Philadelphia County. Based on this quantitative data and the visual data from the figure above, it is evident that Philadelphia County is more heavily populated than Montgomery County. Therefore, the combination of contributions from both counties yields an overall average (area-weighted) population density of approximately 17 persons/acre.



Figure 1.6 Median Household Income in the Tookany/Tacony-Frankford Watershed (Source: 2000 US Census)



Figure 1.7 Mean Home Value in the Tookany/Tacony-Frankford Watershed (Source: 2000 US Census)
Figure 1.8, below, shows numerical population change, based on municipality areas within the watershed, from the 1990 to year 2000 census. This graph shows that all municipalities except Cheltenham have experienced slight losses in population and also a loss in population watershed-wide.



Figure 1.8 Population Change 1990-2000 in Tookany/Tacony-Frankford Watershed (Source: 2000 US Census)

# 1.4 Comprehensive Planning and the Regulatory Framework

In many states, numerous federal and state regulations and programs are aimed at improving the water quality and flow patterns in urban streams, while at the same time reducing flooding. Pennsylvania is no exception; the U.S. EPA and the Pennsylvania Department of Environmental Protection (PA DEP) have a complex regulatory framework for managing water resources with frequently overlapping demands and requirements. There are five major regulatory programs that contain significant elements related to watershed management in the Tookany/Tacony-Frankford Watershed. These are:

- the NPDES Phase I and Phase II stormwater regulations to control pollution due to stormwater discharges from municipal stormwater systems;
- the stormwater management PA Act 167 to address management of stormwater runoff quantity particularly in developing areas;
- PA Act 537 sewage facilities planning to protect and prevent contamination of groundwater and surface water by developing proper sewage disposal plans;
- the TMDL process to improve water quality on impaired streams and water bodies; and
- EPA's Combined Sewer Overflow (CSO) Control Policy to minimize mixed sewage and stormwater overflowing directly into streams.

Each of these programs, described on the pages that follow, provides guidelines that are transformed into a series of planning objectives within the watershed management planning process, leading directly to the selection of watershed management options to address those objectives.

# 1.4.1 NPDES Stormwater Rules

In response to the 1987 Amendments to the Clean Water Act (CWA), the Environmental Protection Agency (EPA) developed Phase I of the NPDES Stormwater Program in 1990. Phase I required NPDES (National Pollutant Discharge Elimination System) permits for all stormwater discharging from storm sewers (MS4s) of medium and large urban areas with populations of 100,000 or more. It also required permits from eleven categories of industrial activity, including construction activities that disturb five or more acres of land. Permit coverage can be either under an individually tailored NPDES permit (used by MS4s and some industrial facilities) or a general NPDES permit (used by most industrial facilities and construction sites).

Phase II of the NPDES Stormwater Program was published in November 1999. The Phase II regulation requires NPDES permit coverage, mostly general permits, for stormwater discharges from most small-urbanized areas (small MS4s) and construction activities that disturb from 1 to 5 acres of land. A list of affected communities has been published in the Federal Register.

There are six "minimum control measures" (MCMs) that communities must implement as part of a municipal stormwater management program whose goal is Phase II compliance. These are:

**1. Public Education and Outreach:** Distributing educational materials and performing outreach to inform citizens about the impacts polluted stormwater runoff discharges can have on water quality.

**2. Public Participation and Involvement:** Providing opportunities for citizens to participate in program development and implementation, including effectively publicizing public hearings and/or encouraging citizen representatives to be part of a stormwater management panel.

**3. Illicit Discharge Detection and Elimination:** Developing and implementing a plan to detect and eliminate illicit discharges to the storm sewer system. Includes the developing of a system map as well as informing the community about hazards associated with illegal discharges and improper waste disposal.

**4. Construction Site Runoff Control:** Developing, implementing, and enforcing an erosion and sediment control program for construction activities that disturb one or more acres of land (controls could include for example, silt fences, and temporary stormwater detention ponds).

**5. Post Construction Runoff Control:** Developing, implementing, and enforcing a program to address discharges of post-construction stormwater runoff from new development and redevelopment areas. Applicable controls could include preventative actions such as protecting sensitive areas (e.g., wetlands) or the use of structural BMPs such as grassed swales or porous pavement.

**6. Pollution Prevention/Good Housekeeping:** Developing and implementing a program with the goal of preventing or reducing pollutant runoff from municipal operations. The program must include municipal staff training on pollution prevention measures and techniques (e.g., regular street sweeping, reduction in the use of pesticides or street salt, and frequent catch-basin cleaning).

The EPA has listed the following municipalities within the Tookany/Tacony-Frankford watershed for inclusion in the Phase II program: Cheltenham Township, Jenkintown Borough, and Rockledge Borough. The permit cycle for these permits started in 2003.

## 1.4.2 Act 167 Stormwater Management

The Stormwater Management Act 167 of 1978 is administered by PADEP and is designed to address the inadequate management of accelerated stormwater runoff resulting from development. An Act 167 plan must address a wide range of hydrologic impacts due to development on a watershed basis, and include such considerations as tributary timing, flow volume reduction, base flow augmentation, water quality control, and ecological protection. Watershed runoff modeling is usually a critical component of the study, with modeled hydrologic responses to 2, 5, 10, 25, 50, and 100-year storms.

The primary purposes of Act 167 are to:

- Encourage planning and management of stormwater runoff;
- Authorize a comprehensive program of stormwater management designed to preserve and restore the flood carrying capacity of Commonwealth streams;
- Preserve natural stormwater runoff regimes;
- Protect and conserve groundwater.

Act 167 requires that each county – in consultation with affected municipalities – prepare and adopt a stormwater management plan for each watershed that falls wholly or partially within the county. The Act focuses on reduction of stormwater runoff quantities, rather than on water quality. Each stormwater plan will include, but is not limited to:

- A survey of existing runoff characteristics in small as well as large storms, including the impact of soils, slopes, vegetation, and existing development;
- A survey of existing significant obstructions and their capacities;
- An assessment of projected and alternative land development patterns in the watershed, and the potential impact of runoff quantity, velocity, and quality;
- An analysis of present and projected development in flood hazard areas, and its sensitivity to damages from future flooding or increased runoff;
- A survey of existing drainage problems and proposed solutions;
- A review of existing and proposed stormwater collection systems and their impacts;
- An assessment of alternative runoff control techniques and their efficiency in the particular watershed;
- An identification of existing and proposed state, federal, and local flood control projects located in the watershed and their design capacities;
- A designation of those areas to be served by stormwater collection and control facilities within a 10-year period;
- An estimate of the design capacity and costs of such facilities;
- A schedule and proposed methods for financing the development, construction, and operation of the facilities;

- An identification of the existing or proposed institutional arrangements to implement and operate the facilities;
- An identification of floodplains within the watershed;
- Standards for the control of stormwater runoff from existing and new development which are necessary to minimize dangers to property and life;
- Priorities for implementation of action within each plan;
- Provisions for periodically reviewing, revising, and updating the plan.

After adoption and approval of a stormwater plan, the location, design, and construction within the watershed of stormwater management systems, flood control projects, subdivisions and major land developments, highways, and transportation facilities must all be conducted in a manner consistent with the approved plan.

An Act 167 Plan is under preparation for the Tookany/Tacony-Frankford Creek watershed by Cheltenham Township with assistance from Philadelphia and Montgomery Counties.

# 1.4.3 Act 537 Sewage Facilities Planning

Act 537, enacted by the Pennsylvania Legislature in 1966, requires every municipality in the state to develop and maintain an up-to-date sewage facilities plan. The Act requires proper planning of all types of sewage facilities, permitting of individual and community on-lot disposal systems, and uniform standards of design.

The main purpose of a municipality's sewage facilities plan is to correct existing sewage disposal problems including malfunctioning on-lot septic systems, overloaded treatment plants or sewer lines, and improper sewer connections. The program is also designed to prevent future sewer problems and to protect the groundwater and surface water of the locality. To meet these objectives, PADEP uses the Official Sewage Planning requirements of Act 537 that prevent and eliminate pollution of the waters of the Commonwealth by coordinating planning for the sanitary disposal of sewage with a comprehensive program of water quality management.

Official plans contain comprehensive information, including:

- Planning objectives and needs;
- Physical description of planning area;
- Evaluation of existing wastewater treatment and conveyance systems;
- Evaluation of wastewater treatment needs.

Currently, all of the municipalities in the watershed have an Act 537 Plan, which provides for the resolution of existing sewage disposal problems, future sewage disposal needs of new land development, and future sewage disposal needs of the municipality. As of December 2005, Abington Township's Act 537 Plan is more than 5 years old and Philadelphia's is more than 10 years old. However, some plans are older than 30 years: Cheltenham, Rockledge, and Jenkintown boroughs. Also, the plans vary in their level of detail.

## 1.4.4 Impairment Designations and the TMDL Process

Section 303(d) of the Clean Water Act and the U.S. EPA's Water Quality Planning and Management Regulations (40 CFR Part 130) provide a framework for watershed planning based on Total Maximum Daily Loads. TMDLs are the sum of individual waste load allocations (point sources) and load allocations (non-point sources) plus a margin of safety. They establish a link between water quality standards and water quality based controls. The objective of TMDLs is to allocate allowable loads among different pollutant sources so that the appropriate control actions can be taken and water quality standards achieved.

The basic steps in the water quality based approach to TMDLs include:

- Identification of the water quality-limited waters and the quality parameters of concern;
- Prioritizing the locations by ranking and targeting;
- Establishing the TMDL;
- Implementing the control actions;
- Assessment of the control actions.

Pennsylvania has listed water quality-limited waters according to point and non-point sources for toxic, conventional (BOD, TSS, fecal coliform, oil, and grease), and non-conventional (ammonia, chlorine, and iron) pollutants. Streams that are listed under Section 303(d) of the CWA are particularly targeted for improvement. The Tacony Creek Watershed is within Subbasin 03J, which also includes Jenkintown Creek, Mill Run, and Chester Creek watersheds. Within the Tookany-Tacony/Frankford Watershed, the following stream segments are listed as impaired (Figure 1.9):

- 13.4 miles of Tookany Creek and 13.0 miles of tributaries outside of Philadelphia are impaired due to habitat modification, siltation, and water/flow variability from urban runoff and storm sewers.
- 3.1 miles of Tacony-Frankford Creek inside the City are impaired due to habitat modification, siltation, and water/flow variability from urban runoff and storm sewers.
- The tidal portion of the creek (illustrated in blue) flowing toward the confluence with the Delaware River has not been assessed.



Figure 1.9 Impaired Streams in the Tookany/Tacony-Frankford Watershed

The next step in the statewide TMDL process includes prioritization of the list and the development of TMDLs for high-priority water bodies. It is this phase of the TMDL process that is of interest to the integrated watershed planning process.

Prioritization must take into account the severity of the pollution and the designated uses of the water body. It should consider the following:

- Risks pertaining to human health and aquatic life;
- Degree of public interest and support;
- Recreational, economic, and aesthetic importance;
- Vulnerability or fragility of the aquatic habitat.
- New permit applications for discharges or revisions to existing permits;
- Court orders and decisions;
- National policies and priorities.

TMDL development requires the quantification of pollutant sources and the allocation of maximum discharge loads to contributing point and non-point sources in order to attain water quality standards. TMDLs are best developed on a watershed basis in order to efficiently and effectively manage the quality of the water. The TMDL process may be developed using a phased approach that includes monitoring requirements and it generally includes the following five activities:

- Selection of the pollutants;
- Evaluation of the water body's assimilative capacity;
- Assessment of the pollutants discharged from all sources;
- Predictive analysis of the water body's response to pollution and determination of the total allowable pollutant load;
- Allocation (with a margin of safety) of the allowable pollutant load among the different sources.

The National Pollutant Discharge Elimination System's (NPDES) permitting process is used to implement control measures to limit effluent from point sources. In the case of non-point sources, state and local laws can be used to implement best management practices (BMPs), as well as Section 319 state management programs. These programs must be coordinated in order to effectively achieve the required non-point source reductions.

# 1.4.5 Combined Sewer Overflow (CSO) Control Policy

EPA's CSO Control Policy, published in 1994, provides the national framework for regulation of CSOs under NPDES. The policy guides municipalities and state and federal permitting agencies in meeting the pollution control goals of the CWA in as flexible and cost-effective a manner as possible. As part of the program, communities serviced by combined sewer systems are required to develop CSO Long-Term Control Plans (LTCPs) that will result in full compliance with the CWA, including attainment of water quality standards.

As the first step under the CSO policy, nine technology-based minimum controls are required; these are measures that can reduce the prevalence and impacts of CSOs and that are not expected to require significant engineering studies or major construction.

- Proper operation and regular maintenance programs for the sewer system and the CSOs;
- Maximum use of the collection system for storage;
- Review and modification of pretreatment requirements to assure CSO impacts are minimized;
- Maximization of flow to the publicly owned treatment works for treatment;
- Prohibition of CSOs during dry weather;
- Control of solid and floatable materials in CSOs;
- Pollution prevention;
- Public notification to ensure that the public receives adequate notification of CSO occurrences and CSO impacts;
- Monitoring to effectively characterize CSO impacts and the efficacy of CSO controls.

In the longer term, the CSO policy includes four requirements to ensure that the CSO systems meet the pollution control goals and local environmental objectives in a cost-effective manner:

- Clear levels of control to meet health and environmental objectives;
- Flexibility to consider the site-specific nature of CSOs and find the most cost-effective way to control them;
- Phased implementation of CSO controls to accommodate a community's financial capability;
- Review and revision of water quality standards during the development of CSO control plans to reflect the site-specific wet weather impacts of CSOs.

One of the three major components of the City of Philadelphia's CSO LTCP strategy involves a substantial commitment by the City to watershed planning to identify long term improvements throughout its watersheds, including any necessary additional CSO controls, which will result in further improvements in water quality and, ultimately, the attainment of water quality standards. The need for this watershed initiative is rooted in the fact that insufficient physical, chemical, and biological information currently exists on the nature and causes of water quality

impairments, sources of pollution, and appropriate remedial measures. Because of this deficiency, at the time the CSO LTCP was developed, it was impossible to determine what needed to be done for additional CSO control or control of other wet weather sources throughout the watershed. This deficiency, especially with respect to the effects of wet weather discharges and receiving water dynamics, was increasingly recognized nationwide and led to a broader recognition of the need for watershed-based planning and management to properly define water quality standards and goals. In its LTCP, PWD suggested that the National CSO Policy, state and federal permitting and water quality management authorities, cities, environmental groups, and industry all recognized that effective long-term water quality management could be accomplished only through watershed-based planning.

The CSO Control Policy acknowledges the importance of watershed planning in the long term control of CSOs by encouraging the permit writer "... to evaluate water pollution control needs on a watershed management basis and coordinate CSO control efforts with other point and non-point source control activities" (1.B). The watershed approach is also discussed in the section of the CSO Control Policy addressing the demonstration approach to CSO control (II.B.4.b, and Chapter 3 of the U.S. EPA Guidance for Long Term Control Planning), which, in recommending that NPDES permitting authorities allow a demonstration of attainment of water quality standards (WQS), provides for consideration of natural background conditions and pollution sources other than CSOs.

The EPA Long Term Control Planning Guidance suggests that EPA is committed to supporting the implementation of a comprehensive watershed management approach. EPA has convened a Watershed Management Policy Committee consisting of senior managers to oversee the reorientation of all EPA water programs to support watershed approaches.

Of particular importance to CSO control planning and management is the NPDES Watershed Strategy. This strategy outlines national objectives and implementation activities to integrate the NPDES program into the broader watershed protection approach. The strategy also supports the development of basin management as part of an overall watershed management approach.

The Long Term Control Planning Guidance suggests that the sources of watershed pollution and impairment, in addition to CSOs, are varied and include other point source discharges; discharges from storm drains; overland runoff; habitat destruction; land use activities, such as agriculture and construction; erosion; septic systems; and landfills. The benefits to implementing a watershed approach are significant and include:

- Consideration of all important sources of pollution or impairment;
- Closer ties to receiving waters;
- Greater flexibility;
- Greater cost effectiveness (through coordination of monitoring programs, for example);
- Fostering of prevention as well as control;
- Fairer allocation of resources and responsibilities.

The Guidance notes that the major advantage of using a watershed-based approach to develop an LTCP is that it allows the site-specific determination of the relative impacts of CSOs and non-CSO sources of pollution on water quality. For some receiving water reaches within a watershed, CSOs could be less significant contributors to nonattainment than stormwater or upstream sources. In such cases, a large expenditure on CSO control could result in negligible improvement in water quality.

The EPA LTCP Guidance outlines a conceptual framework for conducting CSO planning in a watershed context (Figure 1.10). The approach is intended to identify CSO controls for each receiving water segment based on the concepts of watershed management and use attainability. The Tookany/Tacony-Frankford Watershed planning approach outlined in this document is conceptually identical. It moved from data collection through analysis and modeling to arrive at a set of recommended measures or options designed to meet the goals and objectives agreed upon through the stakeholder process. Figure 1.10 also identifies which section of this TTF Integrated Watershed Management Plan documents each step in the process.



Watershed-Based CSO Control Planning Approach for a Receiving Water Segment – from U.S. EPA Guidance for Long Term Control Plan (1995)

# 1.5 Overlapping Aspects of Regulatory Programs

Integrated watershed planning includes various tasks, ranging from monitoring and resource assessment to technology evaluation and public participation. The scope and importance of each task varies for each watershed, depending on site-specific factors such as environmental features of the watershed, regulatory factors such as the need to revise permits or complete TMDLs, available funding, extent of previous work, land use, and the size and degree of urbanization of watershed.

There are numerous activities required by each of the five programs mentioned above, and those activities demand a wide range of data collection. Table 1.1 gives an overview of the types of data required under each program, and Table 1.2 shows the corresponding types of activities required. Both tables highlight the fact that the task performed or the data collected under one program is often identical or very similar to the work done under other programs. It is clear that significant savings can be achieved through coordination of the programs and the development of one comprehensive plan for a watershed that meets all five program needs.

Data Collection	Act 167 Stormwater	Act 537 Sewage Facilities	TMDL Program	NPDES Stormwater	CSO Program	RCPs
Geographic data (political, transportation, topographic, hydrographic, land use, etc.)	x	x	x	х	x	x
Economic and demographic		Х		Х	Х	Х
Meteorological	X	X	Х	Х	Х	
Hydrologic characteristics	X	Х	Х	Х	Х	Х
Designated uses and impaired water bodies			x	х	x	x
Water quality		Х	Х	Х	Х	Х
Biological and habitat assessment			Х	Х	Х	Х
Floodplains and flooding issues	Х					Х
Point sources / Potential sources		Х	Х	Х	Х	Х
Non-point sources of pollution			Х	Х		Х
Sewer system performance and CSO	X	X	Х	Х	X	
Storm drainage system	Х			Х	Х	
Historical and cultural resources	X					X

#### Table 1.1 Overview of Data Collection Required by Watershed Programs

#### Table 1.2 Overview of Planning Tasks Required by Watershed Programs

Planning Tasks	Act 167 Stormwater	Act 537 Sewage Facilities	TMDL Program	NPDES Stormwater	CSO Program	RCPs
Preliminary reconnaissance survey						·
Existing data collection and	V	V	V	V	v	~
Broliminary water quality	^	^	^	^	^	^
assessment		х	х		х	x
Present / Future land use and						
resource mapping	Х	Х	Х		Х	Х
Inventory of point and non-point						
sources		X	Х	X		Х
Definition of regulatory issues and			v		v	
Preliminary biological habitat			^		~	
assessment			Х	х		x
Preliminary problem assessment	Х	Х	Х		Х	Х
Public Involvement	X	X	X	x	X	X
	X	X			~~~~	~
Individual Watershed Plan		<b>_</b>	<u> </u>	1		
Survey of runoff characteristics for						[
storm events	Х		Х		Х	
Survey of drainage problems,						
flood plains, drainage structures	Х			Х		Х
Mapping of point sources, sewer system	Х		х	х	x	
Monitoring, sampling, and bioassessment			х		x	
QA/QC and data evaluation	Х	Х	Х	Х	Х	Х
Sewer system modeling		Х			Х	
Watershed modeling	Х		Х		х	
Water body modeling	X		X			
Problem definition and goal sotting	× ×	Y	v	v	v	v
Identification and evaluation of	^	^	^	^	^	^
runoff, flood control measures	Х			х		
Identification of Combined Sewer						
Overflow				Х	Х	
Identification and evaluation of						
pollution control measures		Х	Х	X	X	
Economic assessment and funding requirements	Y	Y	Y	v	Y	Y
Dublic involvement	X					
Public Involvement	Ă	Å	X	X	X	Ň
Management Plan	Х	Х	X	Х	х	X*

\*Note: An RCP includes some but not all elements of an integrated watershed management plan.

Watershed-based planning is now the preferred approach on both the federal and state level. General water quality and water quantity goals have been established at a state level, and the next step is to develop specific goals for each watershed. Table 1.3 shows the watershed planning goals for Tookany/Tacony-Frankford Creek and how they correspond to many of the overlapping goals of the five major regulatory programs.

Table 1.3	Overvi	ew of the	Statement o	of Goals of	the Waters	shed Prog	grams

Goal Description	Act 167 Stormwater	Act 537 Sewage Facilities	TMDL Program	NPDES Stormwater	CSO Program	RCPs
<ol> <li>Streamflow and Living Resources. Improve stream habitat and integrity of aquatic life.</li> </ol>	x		х	х	х	x
<b>2. Instream Flow Conditions</b> . Reduce the impact of urbanized flow on living resources.	x				x	x
3. Water Quality and Pollutant Loads. Improve dry and wet weather stream quality to reduce the effects on public health and aquatic life.		x	x	x	x	x
<b>4. Stream Corridors</b> . Protect and restore stream corridors, buffers, floodplains, and natural habitats including wetlands.						x
<b>5. Flooding</b> . Identify flood prone areas and decrease flooding by similar measures intended to support Goals 1, 2, and 4.	x					x
<b>6. Quality of Life</b> . Enhance community environmental quality of life (protect open space, access and recreation, security, aesthetics, historical/cultural resources).	x	x	x	х	х	x
7. Stewardship, Communication, and Coordination. Foster community stewardship and improve inter-municipal, inter-county, state-local, and stakeholder cooperation and coordination on a watershed basis.	x	x	x	х	x	x

# **1.6 Other Relevant Programs**

Other programs, both regulatory and non-regulatory, influence the watershed management planning approach and are briefly described under this section.

## 1.6.1 Rivers Conservation Program (RCP)

One significant non-regulatory program is the PA Department of Conservation and Natural Resources' (DCNR) Rivers Conservation Program (RCP), which was developed to conserve and enhance stream resources by implementing locally initiated plans.

The program provides technical and financial assistance to municipalities and stream support groups for the conservation of local streams. Generally, the RCP plans intend to assess the river's resources, identify potential threats, and recommend restoration/maintenance options. That involves the statement of goals to be accomplished and the listing of recommendations for the development and implementation of the plan.

The goals and recommendations from an RCP can be an important building block for an integrated watershed management plan (IWMP). The programs are similar in structure and approach; they have the same geographic scope, require overlapping data collection; and they involve the statement of goals and listing of recommendations. However, an RCP is narrower in scope than an IWMP and focuses more on quality of life along the stream corridor rather than on regulatory compliance. The RCP for the Tookany Watershed was completed in October 2003 by Abington Township, Cheltenham Township, Jenkintown Borough, and Rockledge Borough. The Tookany/Tacony-Frankford Watershed Partnership completed the Tacony-Frankford RCP in February 2004. The goals and objectives from both RCPs are incorporated into this TTF Integrated Watershed Management Plan.

## **1.6.2 Summary of Other Programs**

Other relevant programs that have been incorporated or that may affect the watershed management program are listed on Table 1.4.

#### Table 1.4 Other Programs that May Influence the Watershed Management Plan

#### Sanitary Sewer Overflow (SSO) Policy

Requires revisions to the NPDES permit regulations to improve the operation of municipal sanitary sewer collection systems, eliminate the occurrence of sewer overflows, and provide more effective public notification when overflows do occur.

#### PA DEP On-Lot Sewage Disposal Regulations

Require local agencies to administer a permitting program for the installation of on-lot sewage disposal systems.

PENNVEST State Revolving Fund Program

Provides funding for sewer, stormwater, and water projects throughout the Commonwealth.

#### **Delaware River Basin Commission (DRBC) Programs**

Regulate both groundwater and surface water use for withdrawals greater than 100,000 gpd based on average 30-day use in a large portion of the study area, which drains to the Delaware River.

#### Delaware Valley Regional Planning Commission (DVRPC) Programs

Address transportation, land use, and environmental protection issues in addition to economic development. Also provide services in planning analysis, data collection, and mapping.

#### PA DCNR Greenways Program

An Action Plan for Creating Connections is designed to provide a coordinated and strategic approach to creating connections through the establishment of greenways in the state.

#### CWA Section 104(b)(3) Program

Promotes the coordination and acceleration of research, investigations, experiments, training, demonstrations, surveys, and studies relating to the causes, effects, extent, prevention, reduction, and elimination of pollution.

#### **CWA Section 208 Wastewater Planning**

Intended to encourage and facilitate the development and implementation of area-wide waste treatment management plans.

#### CWA Section 319(b) Non-point Source Management Program

Designed to address mine drainage, agricultural runoff, construction/urban runoff, hydrologic and habitat modifications, on-lot wastewater systems, and silviculture.

# 1.7 Regulatory Agency and Stakeholder Partnerships

Beginning in 2000, PWD acted as the municipal sponsor of the Tookany/Tacony-Frankford Watershed Partnership, an exciting and groundbreaking effort to connect residents, businesses, and government as neighbors and stewards of the watershed. PWD hired the Pennsylvania Environmental Council (PEC), a well-respected, non-profit institution with a reputation for supporting watershed-based, holistic planning, as facilitator and outreach coordinator of this partnership. PEC pulled together diverse representatives from the watershed: municipalities, "friends" groups, educators, citizens, agencies, and watershed organizations.

Within the partnership there were originally two standing committees: the Public Participation and Outreach Committee and the Technical Advisory Committee. The partnership as a whole was called together for general planning status updates and what were called "focus group" meetings, which were initiated to elicit input on the management planning process. Additionally, in 2004 a third committee called the Structure Committee was initiated. Generally, partnership meetings were devoted to education about watershed concepts and to understanding the visions and concerns of participants as they related to their communities' environmental health. The TTF Partnership participated in the selection and prioritization of goals and objectives for this watershed management plan.

The Public Participation Committee was open to all partnership members. It consisted largely of watershed organizations, educators, residents, and educational non-profits. The committee established a number of projects to raise general awareness about watershed issues and to recruit further partnership membership. Projects included two watershed surveys (as a part of the two River Conservation Planning initiatives), a large-scale public event celebrating "the return of the Great Blue Heron" to the watershed area, a stream signage program, a rain barrel implementation program, clean-ups, participation in Philadelphia Cares Day, and many more.

The Technical Committee was also open to all members of the partnership, though the participants consisted mainly of representatives from local, state, and federal government agencies. This committee reviewed the technical documents produced by PWD, including a watershed reconnaissance of past and existing water quality studies, a current water quality sampling and modeling report, a sediment pollutant loading report, and a bioassessment summary. This technical data is essential for justifying and prioritizing the goals and objectives of the watershed management plan.

The Structure Committee was born out of a recommendation of the Public Participation Committee. It had become apparent to the partnership that in order to fully realize their watershed vision and to move forward with implementation of the recommendations put forth by the TTFIWMP, they would need to evaluate their own organizational structure for its feasibility in making this possible. The result of a series of Structure Committee meetings was that the Tookany/Tacony-Frankford Watershed Partnership evolved into an independent nonprofit watershed organization, with a mission of implementing the recommendations of the TTFIWMP. To view a copy of the new Tookany/Tacony-Frankford Watershed Partnership 501(c)3 bylaws, see Appendix C.

The role of the TTF Partnership will continue to evolve and become more critical to implementation of the plan.

# Section 2 Integrated Watershed Management for the Tookany/Tacony-Frankford Watershed

This section describes the watershed planning approach behind the TTFIWMP. It outlines the types of existing and new data that were assembled and analyzed, as well as the process for modeling stormwater flow under various scenarios. Several key concepts of the TTFIWMP are introduced: the overall goals and objectives (detailed in Section 3), the 21 watershed "indicators" (Section 4); and the screening of numerous methods, or "management options," for meeting the goals (Section 7). In addition, this section introduces the approach of setting multiple strategies – Targets A, B, and C – for promoting successful implementation of the TTFIWMP.

The watershed planning approach that serves as the framework for the Tookany/Tacony-Frankford Integrated Watershed Management Plan (TTFIWMP) contains many of the activities included in Philadelphia's CSO Long Term Control Plan and coordinates each of the five regulatory programs discussed in Section 1.4.

# 2.1 General Planning Approach

The general approach followed for the TTFIWMP has four major elements, as illustrated below, each with multiple tasks specific to the planning efforts within the TTF Watershed.



### Data Collection, Organization, and Analysis

The initial step in the planning process is the collection and organization of existing data on surface water hydrology and quality, wastewater collection and treatment, combined sewer overflows, stormwater control, land use, stream habitat and biological conditions, and historic and cultural resources. In addition, existing rules, regulations, and guidelines pertaining to watershed management at federal, state, basin commission, county, and municipal levels also are examined for coherence and completeness in facilitating the achievement of watershed planning goals.

Data are collected by many agencies and organizations in various forms, ranging from reports to databases and Geographic Information System (GIS) files. Field data collection efforts were undertaken prior to the study, and expanded once data gaps were identified.

#### **Systems Description**

The planning approach for an urban stream must focus on the relationship between the natural watershed systems (both groundwater and surface water) and the constructed systems related to land use that influence the hydrologic cycle, such as water supply, wastewater collection and treatment, and stormwater collection. A critical step in the planning process is to examine this relationship in all its complexity and to explore the adequacy of the existing regulatory structure at the federal, state, county, and municipal level to properly manage these natural and built systems. In urban watersheds, the natural systems are, by definition, influenced by the altered environment, and existing conditions reflect these influences. It is not, however, always obvious which constructed systems are having the most influence, and what that influence is. Analyzing and understanding the water resources and water supply/wastewater/stormwater facilities and their interrelationship provides a sound basis for subsequent planning, leading to the development of a realistic set of planning objectives.

#### **Problem Identification and Development of Plan Objectives**

Existing problems and issues of water quality, stream habitat, and streamflow related to the urbanization of the watershed can be identified through analyses of:

- Prior studies and assessments;
- Existing data;
- New field data;
- Stakeholder input.

Problems and issues identified through data analysis must be compared with problems and issues brought forward by stakeholders. An initial list of problems and issues then are transformed into a preliminary set of goals and objectives. These goals and objectives may reveal data gaps and may require additional data collection and analysis. Ultimately, with stakeholder collaboration, a final list of goals and objectives is established that truly reflects the conditions of the watershed. These goals and objectives are prioritized by the stakeholders based on the results of the data analysis.

The priority of objectives becomes the basis for developing a recommended alternative. Potential constraints on implementation require that the objectives be broken down into phased targets, in which an alternative is developed to meet interim objectives. In this way, the effectiveness of implementation can be monitored, and targets adjusted, as more is learned about the watershed, its physical characteristics, and evolving water quality regulations.

### Strategies, Policies, and Approaches

Once end targets and interim targets are established, with a clear list of associated planning objectives based on sound scientific analysis and consensus among stakeholders, a recommended alternative can be developed to meet the agreed upon targets and objectives. This alternative combines selected options from among the many suggested municipal actions, recommendations on water supply and wastewater collection system improvements, potential measures to protect water quality from point sources, best management practices for stormwater control, measures to control sanitary and combined sewer overflows, changes to land use and zoning, stream channel and streambank restoration measures, etc.

Section 8 of this plan provides Implementation Guidelines on how best to combine the many options in a coherent fashion within the context of the watershed-wide management objectives. The plan is designed to provide an implementation process and guidelines to achieve the stated objectives over a specified period of time.

# 2.2 The Tookany/Tacony-Frankford Planning Approach

As mentioned above, the approach and specific tasks for the TTFIWMP are intended to meet the criteria of the five major regulatory programs discussed in Section 1.4.

In order to establish environmental goals and identify the indicators that measure progress toward these goals, the Tookany/Tacony-Frankford planning strategy utilizes the "plan-do-check-review" methodology often called the "adaptive management approach." To satisfy the five elements included in this procedure, the Tookany/Tacony-Frankford planning process moved from data collection and analysis to plan development in an organized manner, with constant interaction with the established stakeholder groups. The primary data collection, analysis, and technical planning activities of the TTFIWMP are outlined below, and the stakeholder process is discussed in Section 3.



# 2.2.1 Existing Data

PWD assembled relevant existing data and information collected in the past by other agencies and by prior studies. Several types of geographic and physical data were collected.

## Geographic and Demographic Data

The base map for the project study area was prepared from U.S. Census Bureaus TIGER (Topologically Integrated Geographic Encoding and Referencing) database. These files contain local and state political boundaries, rivers and waterways, roads and railroads, and census block and block group boundaries for demographic analysis.

## Meteorological Data

In addition to U.S. Census data, meteorological data was gathered to analyze streamflow responses to seasonal changes, climate variation, and storms, and to model stormwater flows. Long-term rainfall data was obtained from the National Oceanic and Atmospheric Administration's rainfall gauge at the Philadelphia International Airport. This gauge has over 100 years of hourly precipitation data, from 1902 through the present. In addition to this long-term rainfall gauge, the PWD CSO Program has over 10 years of 15-minute rainfall data from 24 rain gauges. Ten of these gauges are in the vicinity of the TTF Watershed. The available rainfall data for each gauge is summarized in Table 2.1, and Figure 2.1 shows their locations (next page). Data from each gauge was analyzed for accuracy and completeness and then subjected to statistical analyses to check for changes in the gauge location or physical layout, as well as to explore correlations among gauges to identify potential over- or under-catch trends.

**Rain Gauge Data:** PWD maintains a database of 15-minute accumulated precipitation depths collected from its county-wide 24 tipping bucket rain gauge network for the period 1990 to the present. The uncorrected, 2.5-minute accumulated, 0.01 inch tip count, rain gauge data is subjected to preliminary quality assurance and quality control procedures. Identification and flagging of bad or missing data is performed for each rainfall event on a monthly basis by visual inspection comparing 15-minute accumulated measurements at nearby gauges and looking for patterns of obvious gauge failures, including plugged gauges and erratic tipping. Next, a bias adjustment procedure is performed to normalize systematic rain gauge biases across the network. Finally, all data flagged as bad or missing is filled with data from up to five nearby gauges using inverse-distance-squared weighting. A continuous rainfall record at each gauge location is thereby produced for use in continuous hydrologic model simulations.

**Radar Rainfall Data:** Gauge calibrated radar rainfall estimates have been obtained from Vieux and Associates for seven wet weather events sampled during 2003. The spatial resolution of this data is approximately 1km x 1km grid covering the extended watershed area. The 15-minute accumulated rainfall depths are derived from the National Weather Service's Mount Holly, NJ, level 2 radar reflectivity data that has been calibrated to PWD's rain gauge data using mean field bias adjustment. Mean field bias adjustment preserves the average rainfall depth measured at the rain gauges along with the spatial distribution represented by the radar reflectivity data.

**Representative Wet Weather Year:** A representative year of rainfall data was constructed to more easily evaluate the effectiveness of stormwater management options. This was done by comparing the 100-year hourly rainfall record from the NOAA Philadelphia International

Airport rain gauge station to individual quarterly records for the years 1991 through 2002. Each quarter year was evaluated against the long term record by comparing total quarterly rainfall along with the cumulative distributions of rainfall intensities and storm total depths. The resulting representative year was constructed using data from quarter 1 of 1997, quarter 2 of 1998, quarter 3 of 1996, and quarter 4 of 1997.

Gauge Name	Available Data
RG-07	1991-2003
RG-08	1991-2001, 2003
RG-10	1991-2001
RG-11	1991-2000, 2002-2003
RG-13	1991-1998, 2001-2003
RG-14	1991-1998, 2001
RG-17	1991, 1993-2003
RG-18	1992-2003
RG-19	1991-2003

Table 2.1	Rainfall Data	Available for the	Tookany/Tacon	v-Frankford	Watershed	Ganges
1 abie 2.1	Kaiman Data	Available for the	TOURally/Tacoll	y-mailkioiu	valeisileu	Gauges



Figure 2.1 City Rain Gauges in or near the Tookany/Tacony-Frankford Watershed

#### Land Use

Land use information for the Tookany/Tacony-Frankford Watershed was obtained from the Delaware Valley Regional Planning Commission (DVRPC) for Montgomery and Philadelphia counties. The DVRPC land use maps are based on aerial photography from March through May of 1995. The residential areas were updated based on the 2000 Census populations. A useful representation of the existing land use information for hydrologic analyses was developed as shown in Figure 2.2.



Figure 2.2 Land Use Map for the Tookany/Tacony-Frankford Watershed (Source: DVRPC)

#### **Streamflow**

During the 1960s, the United States Geological Survey (USGS), in cooperation with PWD, established streamflow-gauging stations at five locations in the Tookany/Tacony-Frankford Watershed. While only one of these gauges still is active today, the two to three decades of historic record they provided is invaluable in characterizing the hydrologic response of the watershed. The locations of the gauges are listed in Table 2.2 and shown in Figure 2.3, below. Daily streamflow records from the gauges were analyzed, and baseflow separation performed

to identify patterns along the stream of baseflow and stormwater runoff. (The results of these analyses are presented in Section 4.2.1 and Section 5.2.)

### Water Quality

In the early 1970s, the Philadelphia Water Department began a study in cooperation with the U.S. Geological Survey (USGS) titled, "Urbanization of the Philadelphia Area Streams." The purpose of this study was to quantify the pollutant loads in some of Philadelphia's streams and document any degradation in water quality due to urbanization. The study included three sampling sites in the headwaters and two on the main stem of Tacony-Frankford Creek (see Figure 2.3, next page). Monthly discrete water quality samples were collected at each site and analyzed for a variety of water quality parameters between 1970 and 1980. The USGS established streamflow gauging stations at five locations in the Tacony-Frankford Watershed, partially as a result of its participation in the Cooperative Program. The majority of the data currently available from STORET, U.S. EPA's water quality database, was collected as part of this study.

Gauge No.	Name	Drainage Area	Period of Record
		(sq. mi.)	
01467089	Frankford Creek at Torresdale Ave.	33.8	10/1/65 - 9/30/81, 5/14/82 - 6/29/82
01467087	Frankford Creek at Castor Ave.*	30.4	7/1/82 - 9/30/98
01467086	Tacony Creek at County Line	16.6	10/1/65 - 11/17/88
01467085	Jenkintown Creek At Elkins Park	1.17	10/01/73 - 9/30/78
01467083	Tacony Creek near Jenkintown	5.25	10/1/73 - 9/30/78

#### Table 2.2 USGS Gauges and Periods of Record

\* currently operating gauge



Figure 2.3 PWD/USGS Cooperative Program Water Quality and Streamflow Stations in the Tookany/Tacony-Frankford Watershed

# 2.2.2 Monitoring and Field Data Collection

To supplement existing data, PWD conducted an extensive sampling and monitoring program to characterize conditions in the TTF Watershed. The program was designed to document the condition of aquatic resources, to provide information for the planning process needed to meet EPA and PA DEP regulatory requirements, and to monitor trends as implementation proceeds.

## Water Quality Sampling

PWD performed three types of sampling at eight sites (Figure 2.4). Discrete sampling was done from June 2000 through July 2003. Wet weather sampling involved collecting discrete samples before and during 12 wet weather events from March 2001 through October 2003, allowing the characterization of water quality responses to stormwater runoff and sanitary and combined sewer overflows. The third type of sampling was continuous monitoring, carried out by YSI 6600 and 600 XLM Sondes, shallow depth continuous water quality monitors, and probes that record dissolved oxygen, pH, and turbidity. The equipment was deployed to three locations periodically for a number of days to collect continuous data samples and observe water quality fluctuations. The Sonde data for the Tookany/Tacony-Frankford Watershed includes over 80 deployments.



Figure 2.4 Water Quality Monitoring Locations in the Tookany/Tacony-Frankford Watershed

### **Biological Monitoring**

Biological monitoring is a useful means of detecting anthropogenic impacts to the aquatic community. Resident biota (e.g., benthic macroinvertebrates, fish, and periphyton) in a water body are natural monitors of environmental quality and can reveal the effects of episodic and cumulative pollution and habitat alteration (Plafkin et. al. 1989, Barbour et al. 1995). The Philadelphia Water Department's Office of Watersheds and Bureau of Laboratory Services, along with the Philadelphia Academy of Natural Sciences and the Pennsylvania Department of Environmental Protection have been developing a preliminary biological database to assess the aquatic integrity of the Tookany/Tacony-Frankford Watershed. During the winter of 2000-2001, the Philadelphia Water Department conducted biological assessments (Rapid Bioassessment Protocols III and V) at seven non-tidal locations along the Tacony-Frankford Watershed to investigate the various point and non-point source stressors. Macroinvertebrate and ichthyfauna monitoring was conducted at specific locations within the watershed. Geographical Information Systems (GIS) databases and watershed maps were constructed to provide accurate locations of the sampling sites.

An ichthyfauna (fish) assessment occurred at four sampling stations on the mainstem of the Tookany/Tacony-Frankford Creek. Six metrics were used to assess the quality of the fish assemblages in the study stream.

- 1. Species richness
- 2. Species diversity
- 3. Trophic composition relationships
- 4. Pollution tolerance levels
- 5. Disease and parasite abundance/severity
- 6. Introduced (exotic) species

In addition to the fish assessment, the results of a PA DEP Rapid Bioassessment Protocol (RBP) assessment of seven sites in the Tookany/Tacony-Frankford Watershed were also compiled. PA DEP biologists used a combination of habitat and biological assessments to evaluate the Tookany/Tacony-Frankford under the Unassessed Waters Program. Biological surveys included kick screen sampling of benthic macroinvertebrates, which were identified by family and by their tolerance to pollution. Benthic macroinvertebrates mainly are aquatic insect larvae that live on the stream bottom. Since they are short-lived and relatively immobile, they reflect the chemical and physical characteristics of a stream and chronic sources of pollution. The biological integrity and benthic community composition was determined using U.S. EPA guidelines for RBP III.

Upon completion of the total biological scoring criteria, each site was compared to a reference site according to its drainage area and geomorphological attributes. The reference site chosen was French Creek, located at Coventry Road Bridge, South Coventry Township, Chester County. The comparison of the biological assessment of each site with the reference site was designed to create a baseline for monitoring trends in benthic community structure that might be attributable to improvement or worsening of conditions over time. Several Biological Condition Categories were developed:

- Non-impaired
- Slightly impaired
- Moderately impaired
- Severely impaired

## Habitat Assessment

Habitat assessments evaluate how deeply the stream substrate is embedded, the degree of streambank erosion, the condition of riparian vegetation, and the amount of sedimentation. Data from the PA DEP surveys were available for the Tookany/Tacony-Frankford Creek. Habitat assessments at seven non-tidal sites were completed based on the Stream Classification Guidelines for Wisconsin (Ball, 1982) and Methods of Evaluating Stream, Riparian, and Biotic Conditions (Platts et al., 1983). Reference conditions were used to normalize the assessment to the Tookany/Tacony-Frankford (mainstream) "best attainable" situation. Habitat parameters were separated into three principal categories to characterize the site:

- Primary or microscale habitat
- Secondary or macroscale habitat (stream channel)
- Tertiary or riparian and bank structure

Resource based Habitat Suitability Indices (HSI) were developed to add aquatic life-based habitat and flow requirement criteria to the watershed assessment. HSIs integrate the expected effects of a variety of physicochemical and hydrological variables on a target species of environmental or economic concern. Data is used to construct sets of suitability index curves, each of which relates a habitat parameter to its suitability for the species of interest. Curves rate habitat variables on a scale of 0 to 1.0, and were developed to measure food and cover, water quality, and reproduction (e.g., substrate type, percent pools, percent cover, depth of pools, pH, DO, turbidity, temperature).

## Fluvial Geomorphological Assessment

For the Tacony Creek Watershed, members of the Philadelphia Water Department performed a fluvial geomorphological (FGM) assessment which included baseline determination of stream stability and habitat parameters. The measurement of geomorphic parameters and physical and hydraulic relationships were performed at both Level I and Level II using the Rosgen classification methodology (D.L. Rosgen Applied River Morphology 1996).

**Level I:** Desktop survey included desktop delineation of the stream using generalized major stream types based on available topographic information, geological maps, soils maps, and aerial photographs. The purpose of the inventory was to provide an initial framework for organizing and targeting subsequent field assessments of important reaches where problems are known to occur or are anticipated to occur. Available topographic information, geological maps, soils maps, and aerial photographs were reviewed.

**Level II:** Reach stream survey was performed for approximately 30 miles of stream including the Main Stem Tookany/Tacony-Frankford Creek and 14 tributaries within the Watershed. A field team consisting of engineers and biologists walked the designated lengths of each stream and tributary and estimated several parameters related to channel morphology:

- Bankfull elevations/widths
- Floodprone elevations/widths
- Bankfull/Floodprone discharges
- Entrenchment ratios
- Width/Depth ratios
- Sinuosity
- Channel/Water surface slopes
- Channel materials (pebble count) D50's
- Meander pattern
- Rosgen stream types
- Velocities
- Shear stresses

### Wetland Study Method

Wetlands play a significant role in ecosystem health and water quality in a watershed. For this reason, two wetland field investigations were conducted to characterize the presence and condition of wetlands in the Tookany/Tacony-Frankford Watershed. Potential wetlands within Philadelphia were evaluated in July of 2001, and potential wetlands in Montgomery County were evaluated in August 2003. The wetland field investigation was designed to survey existing wetlands, evaluate potential wetland enhancement actions, and identify potential wetland creation sites.

The field investigation plan was developed based on orthophoto basemaps, and indicator information such as National Wetlands Inventory (NWI) mapping, hydric soil information, Fairmount Park Commission (FPC) mapping, and Delaware Valley Regional Planning Commission (DVRPC) existing open space mapping.

The wetland field investigation evaluated the hydrology, vegetation, soils, general location, estimated acreage, and landscape position of the wetlands in the riparian corridors. Although wetlands were not delineated, all identified wetlands within the watershed met the criteria for jurisdictional wetlands as described in the 1987 *U.S. Army Corps of Engineers* (USACE) *Wetlands Delineation Manual* (Environmental Laboratory 1987). Where possible, significant and representative points were mapped using global positioning systems (GPS).

Existing wetlands located during the field survey were also evaluated for existing wetland functions using the Oregon Assessment Method. The *Oregon Freshwater Wetland Assessment Methodology* (Roth, et al. 1996) and the Human Disturbance Gradient (Gernes and Helgen, 2002) were applied to each wetland location. The Oregon Assessment Method values were calculated for Wildlife Habitat, Fish Habitat, Water Quality, Hydrologic Control, and Sensitivity to Future

Impact. An additional function, termed Wetland Improvement, was evaluated using relevant questions from other areas of the Oregon Assessment Method. The Wetland Improvement Function was intended to reflect field observations that the potential for wetland enhancement may exist without a significant buffer, so long as there was sufficient access to create the enhancement.

Water quality is a factor of both the Oregon Assessment Method and the Human Disturbance Gradient (HDG). A combination of field observations, including the location of the wetland and waterway within the watershed or sub-watershed, as well as the PA DEP's 2002 Section 303(d) List of Impaired Waterbodies (PA DEP 2002) was used as a measure of water quality. Four PWD monitoring stations within the Tookany/Tacony-Frankford Watershed that assess chemical, macroinvertebrate, and fish habitat data also contributed data to the Oregon and HDG analyses.

Where applicable, the redirection of outlets was considered in determining sites for streambank restoration and/or wetland restoration. Existing undeveloped areas were considered as potential wetland creation sites; factors included proximity to a waterway, the presence of stormwater outlets, the presence of existing wetlands nearby, whether these wetlands would be negatively impacted by the creation of additional wetland, and construction access and physical limitations of the site.

## 2.2.3 Watershed Modeling

An important tool for developing the watershed plan is a hydrologic and hydraulic model of the stream and stormwater system. In most streams in the eastern U.S., stormwater flows can range from less than 30% of total annual streamflow in less-developed watersheds to over 70% in highly urbanized settings. Modeling of stormwater flows is, therefore, a critical component of a watershed management plan. The model should, at a minimum, be built to provide storm-by-storm flows to the streams as well as estimates of pollutant loads carried by the stormwater reaching the streams.

A Stormwater Management Model (SWMM) was built for the entire Tookany/Tacony-Frankford Watershed. SWMM is a comprehensive set of mathematical models originally developed for the simulation of urban runoff quantity and quality in storm, sanitary, and combined sewer systems. The model subdivides the watershed into approximately 300 subwatersheds and estimates flow and pollutant loading from each land use type within each of the subwatersheds. It simulates the hydraulics of combined sewers, the open channel of the creek itself, and the floodplain. Thus, the model is useful for simulation of stormwater runoff quantity and quality, combined sewer overflow, and streamflow. The model was calibrated by comparing stormwater runoff to estimated runoff, calculated through hydrograph separation at the USGS gauges in the watershed. Model simulations included:

- Existing conditions using a long-term rainfall record from Philadelphia Airport;
- Annual average pollutant loads for key pollutants found in stormwater. The list of
  pollutants includes parameters such as nitrate, phosphorus, total suspended solids,
  heavy metals, biochemical oxygen demand, and dissolved oxygen;
- Numerous simulations to test the effectiveness of various BMPs within the Tookany/Tacony-Frankford Watershed. Effectiveness was judged based on reductions in stormwater discharges, CSOs, and reduced pollutant loading during wet weather.

The model results helped identify areas where stormwater runoff or pollutant loads are particularly high and in need of control. Model flow results, in combination with the results of the fluvial geomorphic assessment, provided excellent tools for identifying areas of the watershed that are undergoing stormwater-related stress and an efficient way of developing alternative integrated watershed management approaches, particularly with regard to the Wet Weather "Target C" objective (described in Section 2.2.7).

# 2.2.4 Goals and Objectives

Early in the planning process, project goals and objectives were developed in conjunction with the stakeholders. In general, goals represent consensus on a series of "wishes" for the watershed. Seven project goals were established that encompass the full spectrum of goals from all the relevant regulatory programs as well as the River Conservation Plans (as summarized in Table 1.3). A significant effort was made to consolidate the various goals into a single, coherent set that avoids overlap and is organized into clear categories:

- 1. Streamflow and Living Resources
- 2. Instream Flow Conditions
- 3. Water Quality and Pollutant Loads
- 4. Stream Corridors
- 5. Flooding
- 6. Quality of Life
- 7. Stewardship, Communication, and Coordination

Once the preliminary set of goals was established, a series of associated objectives was developed. Objectives translate the goals into measurable quantities; "indicators" (described below) are the means of measuring progress toward those objectives. This relationship is the link between the more general project goals and the indicators developed to assess the watershed and to track future improvement.

The preliminary planning goals and objectives were presented to stakeholders for initial review. However, the final, prioritized goals and objectives were subjected to final review and approval when the data analysis and modeling work were completed. (See Section 3 for more detail.)

# 2.2.5 Data Analysis and Indicator Development

An integral part of this plan is the assessment and description of existing conditions within the watershed and stream. This assessment has identified specific problem areas, while establishing a "watershed baseline" from which we can measure our future progress as recommendations are implemented. Based upon these existing conditions, a series of "watershed indicators" were developed so that as implementation occurs in the coming years, progress can be quantified. These indicators were developed to represent the results of the data collection efforts and the data analysis and modeling. An indicator is a measurable quantity that characterizes the current state of at least one aspect of watershed health. Every indicator is directly linked to one or more project objectives. Thus, they serve to describe the current conditions, and provide a clear method of monitoring progress and achievement of objectives as watershed management strategies are implemented over time.

The 21 indicators selected for their potential use in assessing both current conditions and future progress in improving conditions are listed in Table 2.3 (next page) and discussed in detail in Section 4.
#### Table 2.3 Tookany/Tacony-Frankford Watershed Indicators

#### The Land Use and Stream Health Relationship

Indicators	
1	Land Use and Impervious Cover

## Flow Conditions and Living Resources

Indicators	
2	Streamflow
3	Stream Channels and Aquatic Habitat
4	Restoration and Demonstration Projects
5	Fish
6	Benthic Macroinvertebrates

#### Water Quality

Indicators	
7	Effects on Public Health (Bacteria)
8	Effects on Public Health (Metals and Fish Consumption)
9	Effects on Aquatic Life (Dissolved Oxygen)

#### **Pollutants and Their Sources**

Indicators	
10	Point Sources
11	Non-point Sources

#### The Stream Corridor

Indicators	
12	Riparian Corridor
13	Wetlands and Riparian Woodlands
14	Wildlife

#### **Quality of Life**

Indicators	
15	Flooding
16	Public Understanding and Community Stewardship
17	School-Based Education
18	Recreational Use and Aesthetics
19	Local Government Stewardship
20	Business and Institutional Stewardship
21	Cultural and Historic Resources

## 2.2.6 Development and Screening of Management Options

Clear, measurable objectives provided the guidance for developing options designed to meet the project goals. A "management option" is a technique, measure, or structural control that addresses one or more objectives (e.g., a detention basin that gets built, an ordinance that gets passed, an educational program that gets implemented).

The following example clarifies the difference among a goal, an objective, and a management option.

**Goal**: Improve water quality.

Objective: Maintain dissolved oxygen levels above 5 mg/L.

**Management Option:** Eliminate deep, poorly mixed plunge pools where low DO is detected.

Lists of management options were developed to meet each of the goals and objectives established for the Tookany/Tacony-Frankford Watershed. Only those options deemed feasible and practical were considered in the final list of management options. Options were developed and evaluated in three steps:

- **1. Development of a Comprehensive Options List.** Virtually all options applicable in the urban environment were collected. These options were identified from a variety of sources, including other watershed plans, demonstration programs, regulatory programs, literature, and professional experience.
- 2. Initial Screening. Some options could be eliminated as impractical for reasons of cost, space required, or other considerations. Options that already were implemented, were mandated by one of the programs, or were agreed to be vital, were identified for definite implementation. The remaining options were screened for applicability to the TTF Watershed and for their relative cost and the degree to which they met the project objectives. Only the most cost-effective options were considered further.
- **3. Detailed Evaluation of Structural Options.** Structural best management practices (BMPs) for stormwater and combined sewage were subjected to a modeling analysis. Effects on runoff volume, overflow volume, peak stream velocity, and pollutant loads were evaluated at various levels of coverage.

Detailed evaluation of structural options (step 3) used the SWMM model to assess the effectiveness of each option and used planning-level cost estimates of each option. All options that had an effect on CSOs or stormwater-related pollutant loads were modeled at several degrees of implementation. Graphs of effectiveness versus degree of implementation were developed, and the results were then combined with more accurate cost estimates to provide guidance on selecting effective options or combinations of options.

### 2.2.7 Development of Target Approach for Meeting Goals and Objectives

In developing a recommended watershed management alternative and discussing goals and objectives with stakeholders, it became clear that implementation could best be achieved by defining three distinct targets to meet the overall plan objectives. Targets A and B were defined so that they could be fully met with a limited set of options that are fully implemented. Target C fit better with an adaptive management approach. In other words, it was agreed to set interim objectives, recommend measures to achieve the interim objectives, implement those controls, and reassess the capability to meet the objectives or agree to raise the bar to more complete achievement of the final objectives.

These three targets represent groups of objectives that each focus on a different problem related to the urban stream system. They can be thought of as different parts of the overall goal of fishable and swimmable waters through improved water quality, more natural flow patterns, and restored aquatic and riparian habitat. The targets are specifically designed to help focus plan implementation.

By defining these targets, and designing the recommended alternative to address the targets simultaneously, the plan will have a greater likelihood of success. It also will result in realizing some of the objectives within a relatively short time frame, providing positive incentive to the communities and agencies involved in the restoration, and more immediate benefits to the people living in the watershed.

The targets for the Tookany/Tacony-Frankford Integrated Watershed Management Plan are defined as follows:

#### Target A: Dry Weather Water Quality and Aesthetics

Target A was defined for Tookany/Tacony-Frankford Creek with a focus on trash removal and litter prevention, and the elimination of sources of sewage discharge during dry weather. Streams should be aesthetically appealing (look and smell good), be accessible to the public, and be an amenity to the community. Access and interaction with the stream during dry weather has the highest priority, because dry weather flows occur about 60-65% of the time during the course of a year on the Tookany/Tacony-Frankford Creek. These are also the times when the public is most likely to be near or in contact with the stream. The water quality of the stream in dry weather, particularly with respect to bacteria, should be similar to background concentrations in groundwater.

In many urban streams, monitoring indicates that the water quality rarely meets the standard for bacteria, and occasionally exhibits dissolved oxygen (DO) problems, even during baseflow or dry weather conditions. Thus, the first target focuses on dry weather water quality, coupled with the visual aesthetics of the stream, primarily the removal of trash and the elimination of illegal dumping so often associated with degraded, urban waterways. Target A also includes a range of regulatory and nonstructural options that address both water quality and quantity concerns. Because the options under consideration are aimed at the total elimination of dry weather sources of trash and sewage, virtually all options related to this target were included in the implementation plan.

### Target B: Healthy Living Resources

Based on the results of the water quality monitoring, habitat assessment, and biological monitoring, water quality was not identified as the primary cause of the low diversity and impaired nature of the fish population in the stream. Improvements to the number, health, and diversity of the benthic macroinvertebrate and fish species in the Tookany/Tacony-Frankford Creek need to focus on habitat improvement and the opportunity for organisms to avoid high velocities during storms. Fluvial geomorphological studies, wetland and streambank restoration/creation projects, and stream modeling should be combined with continued biological monitoring to ensure that correct procedures are implemented to increase habitat heterogeneity within the aquatic ecosystem.

Improving the ability of an urban stream to support viable habitat and fish populations focuses primarily on the elimination or remediation of the more obvious impacts of urbanization on the stream. These include loss of riparian habitat, eroding and undercut banks, scoured streambed or excessive silt deposits, channelized and armored stream sections, trash buildup, and invasive species. Thus, the primary tool to accomplish Target B is stream restoration.

Restoration will focus on improving channel stability, improving instream and riparian habitat, providing refuges for fish from high velocity conditions during storms, and managing land within the stream corridor. Restoration strategies include:

- Bank stabilization, including boulder structures, bioengineering, root wads, plantings, and log and woody structures;
- Bed stabilization, including rock/log vanes with grade control, rock/log cross vanes, and using naturally occurring boulders and bedrock;
- Realignment and relocation, used only on severely degraded stream sections;
- Dam and debris removal;
- Reforestation, with priority to floodplains, steep slopes, and wetlands;
- Invasive species management to increase biodiversity;
- Wetland creation, often used in conjunction with stream realignment to improve floodplain areas subject to annual flooding;
- Forest preservation;
- Fish holding areas, with low- to no-current zones created to provide fish with places to hold position during high flows.

Stream restoration measures to meet Target B were identified, and all options required to meet the target are planned for implementation.

#### Target C: Wet Weather Water Quality and Quantity

The third target is to restore water quality to meet fishable and swimmable criteria during wet weather. Improving water quality and flow conditions during and after storms is the most difficult target to meet in the urban environment. Because wet weather conditions on Tookany/Tacony-Frankford Creek occur to some degree about 35-40% of the time during the year, measures to improve wet weather quality have a somewhat lower priority than measures designed to address dry weather water quality. During wet weather, extreme increases in

streamflow are common, accompanied by short-term changes in water quality. Stormwater generally does not cause immediate DO problems.

A comprehensive watershed management approach must also address flooding issues. Where water quality and quantity problems exist, options may be identified that address both. Any BMP that increases infiltration or detains flow will help decrease the frequency of damaging floods; however, the size of such structures may need to be increased in areas where flooding is a major concern. (Reductions in the frequency of erosive flows and velocities also will help protect the investment in stream restoration made as part of the Target B.)

Target C must be approached somewhat differently from Targets A and B. Full achievement of this target means meeting all water quality standards during wet weather, as well as eliminating all flooding. Meeting these goals will be difficult. It will be expensive and will require a long-term effort. The only rational approach to achieve this target must include stepped implementation with interim goals for reducing wet weather pollutant loads and stormwater flows, along with monitoring for the efficacy of control measures.

Initial load reduction targets for parameters such as metals, total suspended solids (TSS), and bacteria were set in conjunction with the stakeholders. Based on preliminary work by PWD, a 20% reduction is a challenging but achievable initial interim target.

It is expected that changes to the approach, and even to the desired results, will occur as measures are implemented and results are monitored. This process of continually monitoring progress and adjusting the approach is known as "adaptive management." The NPDES permit programs for stormwater and CSO outfalls can lead to a cycle of monitoring, planning, and implementation that helps define a time frame to this process.

## 2.2.8 Implementation Plan

Implementation plan guidelines were developed to provide Philadelphia and the upstream municipalities with a blueprint for improving water quality and habitat conditions. The guidelines (detailed in Section 8) include:

- Specific recommendations and a schedule for meeting Target A objectives;
- Specific recommendations and a schedule for meeting Target B objectives;
- Guidance on which BMPs or mixes of BMPs are most effective in Tookany/Tacony-Frankford Creek for meeting Target C objectives;
- Guidance on the needed degree of implementation to achieve Target C objectives;
- Guidance on areas of the watershed where BMPs would be most effective;
- Recommendations on Target C options for the CSO areas and separate storm sewer areas;
- Planning level cost estimates for implementation.

# Section 3 Goals and Objectives

This section describes the process for setting overall watershed goals for the TTFIWMP, as well as numerous objectives for helping to reach those goals. The seven prioritized goals, referenced throughout this document, are useful for evaluating the wide range of possible "management options" for implementing the plan.

Developing a focused and prioritized list of goals (general) and objectives (specific, measurable) is critical to a successful planning process. Goals and objectives need to be:

- initially developed by stakeholders and regulatory agencies;
- analyzed and informed by the watershed data collection, analysis, and modeling carried out by the project team;
- finalized by the project team and stakeholders;
- prioritized by the stakeholders.

## 3.1 Stakeholder Goal Setting Process

Considerable stakeholder input toward developing watershed goals was sought from the beginning of this planning effort. Responses were summarized, and additional stakeholder input organized through further contacts with the stakeholders.

#### Tookany/Tacony-Frankford Partnership Mission Statement

The mission for the Tookany/Tacony-Frankford planning effort, developed by the stakeholders, is to improve the environmental health and safe enjoyment of the Tookany/Tacony-Frankford Watershed by sharing resources through cooperation of the residents and other stakeholders in the watershed. The goals of the initiative are to protect, enhance, and restore the beneficial uses of the Tookany/Tacony-Frankford waterways and riparian areas. Watershed management seeks to mitigate the adverse physical, biological, and chemical impacts of land uses as surface and groundwater are transported throughout the watershed to the waterways. The TTF Partnership seeks to achieve higher levels of environmental improvement by sharing information and resources.

#### Goals of Related Studies and Programs

Other studies have already provided a list of goals. Generally, the goals in this section are those identified through the Rivers Conservation Planning process, supplemented by those goals that are required as a result of various environmental regulatory requirements. Additional goals identified in the Tookany/Tacony-Frankford stakeholder meetings were also included once consensus was established.

Existing goals included:

- Aquatic life designated use attainment goal (warm water fishery)
- Public health: Contact recreation (bacteria, noxious plants)
- Aesthetics: Visual and olfactory conditions (noxious plants, bank erosion, litter, odor, etc.)
- Riparian corridors
- Wetlands, woodlands, and meadows
- Wildlife
- Act 167 plan goals
- Act 537 goals
- TMDL-related goals
- NPDES program goals (including stormwater management and CSO control)
- Environmental Futures Program goals
- River Conservation Plan goals

## 3.2 Consolidated Watershed Planning Goals and Objectives

The large list of goals from the existing stakeholder process needed to be organized. This was accomplished by consolidating goals from various sources into a coherent set for the integrated plan. Other considerations included stakeholders' desire to restore the living resources, and the preference for achieving goals through innovative, land-based, low-impact, and cost-effective management options. Consensus was reached around the following seven goals. Under each goal, more specific objectives are listed.

#### Goal 1 - Streamflow and Living Resources. Improve stream habitat and integrity of aquatic life.

- > Improve quantitative measures of fishery health.
- > Improve quantitative measures of benthic macroinvertebrate quality.
- Adapt or develop quantitative measures of attached algae to assess current stream conditions.
- > Improve migratory fish passage.
- Increase miles of stable stream banks and stream channels by reducing deposition and scour.

Goal 2 - Instream Flow Conditions. Reduce the impact of urbanized flow on living resources.

- > Increase baseflow as a percentage of total flow.
- > Increase groundwater recharge.
- Prevent increases in the stormwater flow peaks in future development/redevelopment areas.
- Reduce directly connected impervious cover in developed and new development areas.
- Revise municipal codes to encourage new development and redevelopment using responsible stormwater management techniques.
- > Reduce the frequency of occurrence of bankfull flow.

**Goal 3 – Water Quality and Pollutant Loads.** Improve dry and wet weather stream quality to reduce the effects on public health and aquatic life.

- > Develop a phased approach to meeting appropriate water quality criteria in dry weather and wet weather.
- > Work with regulatory agencies to re-evaluate designated uses.
- > Prevent fish consumption advisories.
- > Decrease loads of targeted water quality parameters from stormwater.
- > Identify and eliminate SSOs and storm sewer cross-connections.
- > Minimize CSO volume and frequency.
- > Decrease inputs of floatables, debris, and litter from all sources.
- > Increase "Inflow & Infiltration" studies, sewer cleanings, and inspections.
- > Eliminate septic tank failures.

# **Goal 4 – Stream Corridors.** Protect and restore stream corridors, buffers, floodplains, and natural habitats including wetlands.

- Maximize open space and habitat by responsibly managing new development and redevelopment of existing, vacant, and abandoned lands.
- > Inventory and protect existing wetlands.

- Identify and pursue opportunities for wetland enhancement and wetland creation for stormwater treatment.
- Improve floodplain conditions through restoration or improvement of the connections between streams and their floodplains.
- Protect and restore riparian and upland habitats along stream corridors with native species.

**Goal 5 – Flooding.** Identify flood prone areas and decrease flooding by similar measures intended to support Goals 1, 2, and 4.

- Reduce the effects and frequency of out-of-bank flooding through management of stormwater.
- Remediate stream-related flooding in known problem areas without increasing the problem in other areas.
- Increase regular storm drain maintenance and cleaning programs throughout the watershed.
- > Incorporate sound floodplain management principles in flood planning.
- Minimize the effects of structural floodway and stream encroachments with regard to sediment load and natural streamflow.

Goal 6 - Quality of Life. Enhance community environmental quality of life.

- > Increase community green and open space.
- Increase community access and recreational activities in city parks and streams (e.g., by increasing miles of greenways and trails along stream corridors).
- Increase the public sense of security along stream corridors (e.g., by lighting, signage, park maintenance, increased police presence).
- Improve and protect aesthetics along stream corridors (e.g., by litter/graffiti removal, enforcement against illegal practices such as dumping, controls on ATV use).
- > Identify and protect historical and cultural resources along stream corridors.

**Goal 7 – Stewardship, Communication, and Coordination.** Foster community stewardship and improve inter-municipal, inter-county, state-local, and stakeholder cooperation and coordination on a watershed basis.

- > Increase public awareness of the value of streams to the community.
- Improve public, business, and institutional awareness of and accountability for activities that affect water quality.
- Encourage and support establishment of watershed organizations, EACs, and the like, to bear the watershed banner.
- > Engage local officials and planners.
- > Increase volunteer participation in implementing management options.
- > Increase school-based education.

## 3.3 Goals Prioritization

The goals and objectives represent the collective ideas of the stakeholders on what the watershed management plan should achieve. Not all goals, however, are of equal importance. It is helpful to elicit from the stakeholders a collective opinion on the relative importance of each goal for the Tookany/Tacony-Frankford Watershed. Because the achievement of goals is a key aspect of measuring the effectiveness of the management plan, some numerical representation of the importance of each goal is useful.

To develop a set of numerical weights that represent the importance of each goal relative to the other goals, a workshop was held in May 2003, with participation from members of the partnership. The goal of the workshop was to drive towards a consensus on a numerical set of weights that best represent the collective opinion on the importance of each goal. Each participant filled in a worksheet weighting each of the seven goals with the percentage that described the individual contribution of each goal to the overall goal of watershed management. These sheets provided a variety of opinions on how the goals should be weighted, and served as a guide to a discussion on the relative importance of each goal. Through the group discussion, a consensus set of goal weights was developed that best represents the importance of each goal as defined by the stakeholders. Table 3.1 shows the weights assigned to each goal. The weights represent a percentage of the overall importance of each goals.

1. Streamflow and Living Resources. Improve stream habitat and integrity of aquatic life.	15
2. Instream Flow Conditions. Reduce the impact of urbanized flow on living resources.	15
<b>3. Water Quality and Pollutant Loads</b> . Improve dry and wet weather stream quality to reduce the effects on public health and aquatic life.	20
<b>4. Stream Corridors</b> . Protect and restore stream corridors, buffers, floodplains, and natural habitats including wetlands.	15
<b>5. Flooding</b> . Identify flood prone areas and decrease flooding by similar measures intended to support Goals 1, 2, and 4.	5
<b>6. Quality of Life</b> . Enhance community environmental quality of life (protect open space, access and recreation, security, aesthetics, historical/cultural resources).	10
<b>7. Stewardship, Communication, and Coordination</b> . Foster community stewardship and improve inter-municipal, inter-county, state-local, and stakeholder cooperation and coordination on a watershed basis.	20

#### Table 3.1 Stakeholder Priorities as Weights for Goals

The weights assigned to each goal were important in screening and evaluating the many possible alternative water management approaches to arrive at the recommended options.

The workshop participants also offered their opinions on the relative priority – high, medium, or low – of each of the objectives within the goals. A consensus building process was not attempted for all of the objectives, however, since these play a lesser role in the overall evaluation.

# Section 4 Watershed Indicators: TTF Study Results

This section details the 21 measurable "watershed indicators" that were created in order to assess historic and current conditions, and to track progress as the TTFIWMP is implemented over time. The information presented can serve as a basis for understanding the state of the TTF Watershed, its relative environmental quality, and trends in the management of factors that influence its quality.

This section summarizes the results of the numerous recent studies of the Tookany/Tacony-Frankford Watershed. When available, results are included for the combined Montgomery County (Tookany) and Philadelphia County (Tacony-Frankford) portions of the watershed; however, several studies have provided more detailed information within Philadelphia. These assessments have identified problem areas for future focus, while establishing a "watershed baseline" from which we can measure our progress as recommendations are implemented. The 21 indicators fall into six broad categories, covered in the following sections:

Section 4.1	The Land Use and Stream Health Relationship
Section 4.1.1	Indicator 1: Land Use and Impervious Cover
Section 4.2	Flow Conditions and Living Resources
Section 4.2.1	Indicator 2: Streamflow
Section 4.2.2	Indicator 3: Stream Channels and Aquatic Habitat
Section 4.2.3	Indicator 4: Restoration and Demonstration Projects
Section 4.2.4	Indicator 5: Fish
Section 4.2.5	Indicator 6: Benthic Macroinvertebrates
Section 4.3	Water Quality
Section 4.3.1	Indicator 7: Effects on Public Health (Bacteria)
Section 4.3.2	Indicator 8: Effects on Public Health (Metals and Fish Consumption)
Section 4.3.3	Indicator 9: Effects on Aquatic Life (Dissolved Oxygen)
Section 4.4	Pollutants
Section 4.4.1	Indicator 10: Point Sources
Section 4.4.2	Indicator 11: Non-point Sources
Section 4.5	The Stream Corridor
Section 4.5.1	Indicator 12: Riparian Corridor
Section 4.5.2	Indicator 13: Wetlands and Woodlands
Section 4.5.3	Indicator 14: Wildlife
Section 4.6	Quality of Life
Section 4.6.1	Indicator 15: Flooding
Section 4.6.2	Indicator 16: Public Understanding and Community Stewardship
Section 4.6.3	Indicator 17: School-Based Education
Section 4.6.4	Indicator 18: Recreational Use and Aesthetics
Section 4.6.5	Indicator 19: Local Government Stewardship
Section 4.6.6	Indicator 20: Business and Institutional Stewardship
Section 4.6.7	Indicator 21: Cultural and Historic Resources

## 4.1 The Land Use and Stream Health Relationship

Urbanization of natural lands affects watershed hydrology, water quality, stream stability, and ecology.

### 4.1.1 Indicator 1: Land Use and Impervious Cover

One of the primary indicators of watershed health is the percent of impervious cover in the watershed. Based on numerous research efforts, studies, and observations, a general categorization of watersheds has been widely applied to watershed management based on percent impervious cover (Schueler 1995). Table 4.1 summarizes several of the impacts of traditional development on streams and watersheds, most of which are created by the addition of impervious cover across portions of the land surface.

Characteristic	Sensitive	Degrading	Non-Supporting	
Percent Impervious Cover	0% to 10%	11% to 25%	26% to 100%	
Channel Stability	Stable	Unstable	Highly Unstable	
Water Quality	Good to Excellent	Fair to Good	Fair to Poor	
Stream Biodiversity	Good to Excellent	Fair to Good	Poor	
Pollutants of Concern	Sediment and	Also nutrients and	Also bacteria	
	temperature only	metals		

#### Table 4.1 Impervious Cover as an Indicator of Stream Health (Schueler 1995)

This indicator measures:

- GIS-estimated impervious cover of each municipality (% of total area)
- Model-estimated Directly Connected Impervious Area (DCIA) of each subwatershed (% of total area)
- Open space in each municipality (% of total area)
- Publicly-owned land in each municipality (% of total area)
- Vacant land

#### Where We Were:

By 1820, the majority of the woodland in the watershed had been cut down for use as fuel and for construction. After this time, the land use of the watershed began to change drastically. During the 1890s, there were transportation improvements which brought to the watershed new industries that were seeking to take advantage of the growing riverfront industrial community. Streets were laid, and roads, houses, churches, and stores were built. During the 19<sup>th</sup> and early 20<sup>th</sup> centuries, the Tookany/Tacony-Frankford Watershed became an industrial center for textile production. Many mills and factories were built in the flood plains of the stream and the tributaries. In the early 20<sup>th</sup> century, in order to protect the creek from further pollution, the City of Philadelphia set aside hundreds of acres of parkland along the creek, called the Fairmount Park System, which included Juniata Park and Tacony Creek Park in the Tacony-Frankford Watershed.

Since World War II, half a million people have left Philadelphia, which has increased the amount of vacant land within the city. The incentives for construction of single homes in the suburbs created a flight of people out of the city, leaving many building and lots vacant and untended. These abandoned properties decrease the value of homes within the neighborhood and are a drain on city resources.

#### Where We Are:

The geographic breakdown of land use within the Tookany/Tacony-Frankford watershed was displayed in Figure 2-2; the spatial distribution of land use is shown here in Figure 4.1. Land use within the watershed is predominantly residential (around 59% of total land use). Headwater regions located in Montgomery County are dominated by single-family residences (26.5% of the total watershed), while mid-portions of the watershed located in the City of Philadelphia are predominantly multi-family residential, such as row or cluster housing (32.9% of the total watershed). The lower portions of the watershed are characterized mainly by industrial facilities (4.9% of the total watershed) and multi-family residential. The section of Tookany/Tacony-Frankford Watershed within the City of Philadelphia is dominated by urban land uses. Furthermore, the lack of a well-defined riparian corridor and forested regions within the watershed is evident, with only 5.8% of land attributed to parklands and natural surfaces and 5.1% classified as wooded regions.



Figure 4.1 Land Use Breakdown in Tacony-Frankford Watershed

As seen in Table 4.2, Abington Township has the lowest percentage of impervious cover in the watershed, with just under 32% of their land within the watershed listed as impervious. Philadelphia has the highest percent impervious, with more than 47% of the land within the watershed listed as impervious. The entire watershed is at a level where stream channels are highly unstable, water quality is either fair or poor, and there is poor stream biodiversity (Table

4.1). Many of the pollutants associated with watersheds at this level of percent impervious cover include sediment, temperature, nutrients, metals, and bacteria.

Municipality	County	Total Area Within Watershed (acres)	% Impervious
Abington	Montgomery	2,661	31.9%
Cheltenham	Montgomery	5,609	32.6%
Rockledge	Montgomery	97	35.3%
Springfield	Montgomery	66	38.0%
Jenkintown	Montgomery	332	43.5%
Philadelphia	Philadelphia	12,161	47.3%

Table 4.2 Breakdown of % Imperviousness by Municipality (within watershed boundaries)

From the land use data, the part of each municipality that lies within the watershed was analyzed to determine the percentage of open space and publicly owned land. The watershed on a whole averages about 17% open space and 19% publicly owned land. As seen in Table 4.3, the amount of open space varies by municipality within the watersheds, with Jenkintown with as little as 3.5% open space and Rockledge with as much as 30% of their land within the watershed as open space. Included in our open space calculation were categories such as agriculture, cemeteries, golf courses, regional parks, urban recreation areas, water, wetlands, and wooded areas. The percentage of publicly owned land varied greatly depending on municipality, with the small portion of Springfield that lies within the watershed having 8% of this area publicly owned, while Rockledge had the most publicly owned land at almost 28% of the total acreage within the watershed. Publicly owned land included cemeteries, commercial, transportation, regional parks, urban recreation areas, water, and wetlands.

Municipality	County	Total Area Within Watershed (acres)	Publicly Owned (% of total)	Open Space (% of total)
Abington	Montgomery	2,661	17.2%	27.0%
Cheltenham	Montgomery	5,609	15.0%	23.6%
Rockledge	Montgomery	97	27.9%	30.6%
Springfield	Montgomery	66	8.1%	5.9%
Jenkintown	Montgomery	332	20.5%	3.5%
Philadelphia	Philadelphia	12,161	25.9%	14.4%

Table 4.3 Estimated Open Space and Publicly Owned Land

The City of Philadelphia began the Neighborhood Transformation Initiative (NTI) in 2001; the goal of the program is revitalizing Philadelphia neighborhoods. The NTI includes a vacant lot program that cleans and maintains vacant lots throughout the City. The program includes the removal of debris from vacant lots, and when possible, the transformation of some of them into green space. Through the NTI program, 31,000 of the City's vacant lots were cleaned at least once and 33,950 tons of debris was removed. Additionally, as of June 2003, the City had "greened" 470 vacant parcels of land (over 13 acres). Figure 4.2 displays the vacant lands within

the Tookany/Tacony-Frankford Watershed. Another aspect of NTI is the demolition of dangerous vacant buildings. From 2000-2003, more that 4100 vacant buildings were demolished in Philadelphia.



Figure 4.2 Vacant Lands in the Tookany/Tacony-Frankford Watershed

## 4.2 Flow Conditions and Living Resources

Urbanized land uses affect stormwater runoff, streamflow, the shape of stream banks and channels, water quality, and aquatic habitat and ecosystems.

### 4.2.1 Indicator 2: Streamflow

Increases in impervious cover affect stream hydrology in a variety of ways:

- Increased magnitude and frequency of severe floods;
- Increased frequency of erosive bankfull and sub-bankfull floods;
- Reduced groundwater recharge leading to reduced baseflow;
- Higher flow velocities during storm events.

#### This indicator measures:

- Average annual baseflow (% of total flow)
- Average annual baseflow (% of annual precipitation)
- Average annual stormwater runoff (% of annual precipitation)

As discussed in Indicator 1, the entire watershed is highly urbanized and contains a large proportion of impervious cover. The hydrologic impact of urbanization can be observed through analysis of streamflow data taken from USGS gauges on the Tacony-Frankford Creek. In addition, data from French Creek in Chester County provides a picture of a nearby, less-developed watershed to utilize for comparison as a "reference stream."

#### Where We Were:

The analysis below represents a long-term period of record for each stream gauge. It is difficult to establish a trend over time, but an attempt will be made when the watershed is reassessed.

#### Where We Are:

Streamflow data were separated into two main components: baseflow and stormwater runoff. In perennial streams, baseflow is the portion of streamflow caused by groundwater inflow and streamflow will be present in both dry and wet weather conditions. The stormwater runoff component is the portion of streamflow that is contributed during wet weather as a result of excess stormwater runoff flowing over the land surface and through the storm drainage system to the creek.

The results of a hydrograph decomposition analysis support the relationship between land use and hydrology discussed above. In Table 4.4, the results for the Tacony-Frankford Creek analysis are compared with that of French Creek, our unimpaired reference stream, and the Darby Creek, a stream in a mixed urban and suburban watershed similar to the Tookany/Tacony-Frankford. The table demonstrates how the three chosen statistics help describe the hydrologic condition of the streams, ranging from rural to highly urbanized. Results for French Creek are somewhat typical of an undeveloped watershed, with baseflow comprising 64% of mean annual streamflow and stormwater only 17% of annual precipitation.

	Baseflow (% of total flow)	Baseflow	Stormwater Runoff
French Creek 01475127	64	31	17
Darby Creek 01475510	62	34	21
Tacony Creek 01467086	58	29	21
Frankford Creek 01467087	38	17	27

#### Table 4.4 Summary of Hydrograph Separation Results over the Period of Record

The Frankford Creek gauge represents most of the urbanized area in the Tookany/Tacony-Frankford watershed. At this gauge, the stormwater component of streamflow is a much greater percentage of total annual streamflow (62%), and baseflow represents a much smaller percentage of total annual streamflow (only 38%). These results confirm that Tacony-Frankford is a highly urbanized stream. Figure 4.3 displays the hydrograph decomposition for the Frankford Creek USGS gauge for a six month period in 2000. The daily baseflow is estimated and plotted on top of the total flow. The area above the baseflow curve indicates the daily runoff. Storm events can be seen clearly by the peaks in runoff.

The Tacony Creek USGS gauge, representing the headwaters of the Tacony-Frankford watershed, exhibits behavior intermediate between the two extremes. However, the statistics suggest that it is more urbanized than the Darby Creek watershed, another urbanized watershed in Philadelphia.



Figure 4.3 Hydrograph Separation at Frankford Creek gauge (USGS gauge 01467087)

## 4.2.2 Indicator 3: Stream Channels and Aquatic Habitat

Stream life (fish, invertebrates, and plants) require physical habitat features that allow them to feed, reproduce, and seek shelter during periods of high flow. In the urban environment where significant erosion and deposition occur, these areas often are not available (Figure 4.4).



Figure 4.4 Photo Comparison of Impaired and Unimpaired Habitats

Fluvial geomorphology (FGM) is the study of landforms associated with river channels and the processes that form them. The Rosgen classification system was used to assess the physical channel conditions. The Rosgen classification system was developed by Dave Rosgen and assigns a channel type based on channel slope, width-to-depth ratio, bed material, entrenchment ratio, and sinuosity. This classification system is based primarily on the appearance of a stream in combination with a number of delineative criteria associated with the stream's morphology.

#### This indicator measures:

- Habitat score relative to reference condition at various sites
- Channel type and expected trend

#### Where We Were:

There is no historical data available for this indicator. Habitat and stream channels most likely degraded over a long period of time as development took place within the watershed. A trend will be established the next time this area is reassessed.

#### Where We Are:

Habitat assessments were performed at the seven sites where benthic macroinvertebrate community assessments were completed. Each site was assessed on habitat conditions for Epifaunal Substrate/Available Cover, Pool Substrate Characterization, Pool Variability, Sediment Deposition, Embeddedness, Velocity/Depth Regime, Frequency of Riffles (or bends), Channel Flow Status, Channel Alteration, Channel Sinuosity, Bank Stability, Vegetative Protection, and Riparian Vegetative Zone Width. Habitat assessments are scored in comparison with a healthy stream, as a percentage of the expected diversity found in an unimpaired reach. The results show two sites found to be "Partially Supporting," and the other five sites found to be "Non-Supporting" (Table 4.5 and Figure 4.5). This is a clear indication of the impacts of urbanization on the stream habitat.

Site	Score	Percent Comparison	Assessment Category
TF 280	108.5	52%	Non-Supporting
TF 500	97	47%	Non-Supporting
TF 620	147.5	71%	Partially Supporting
TFM 000	91	44%	Non-Supporting
TF 975	122	59%	Non-Supporting
TF 1120	120.5	58%	Non-Supporting
TFJ110	128	70%	Partially Supporting

 Table 4.5 Habitat Assessment Scores



Figure 4.5 Tookany/Tacony-Frankford Watershed Habitat Assessment

## 4.2.3 Indicator 4: Restoration and Demonstration Projects

Funding for watersheds and water-related projects has been increasing throughout the country in recent years. Grants are being issued to complete various types of projects throughout the state of Pennsylvania. The Growing Greener program has been an enormous source of environmental funding over the last few years and has become the largest single investment of state funds in Pennsylvania's history. There are also many other organizations and governmental agencies offering grant money and technical assistance for communities and other associations to accomplish their environmental projects for improving our watersheds. Figure 4.6 is one example of a stream reach that is planned for eventual restoration.

#### This indicator measures:

Lists of completed, in progress, and planned projects



Figure 4.6 Streambank Restoration in the Tookany/Tacony Frankford Creek

#### Where We Were:

There is no historical data available for this indicator. The number of restoration and other environmental projects in this watershed has increased with the introduction of the Growing Greener program and other funding programs.

#### Where We Are:

There has been a flurry of environmental projects in the Tookany/Tacony-Frankford Watershed over the past few years. There has been an influx of grant monies from programs such as the Growing Greener Program and the League of Women's Voters. The types of projects that are underway or have been completed include wetlands assessment, technical assistance, demonstration projects, education, watershed planning, property acquisition, and restoration projects. A list of many of the grants for environmental projects in the Tacony-Frankford Watershed issued from 1999 to 2004 has been assembled. Table 4.6 represents a profile of the grants received and the projects being performed. The list includes 20 projects either completely or partially in the watershed with a total amount of over \$1.7 million in grants received. One example project conducted by the TTF Partnership was the Rain Barrel Implementation Project. This project demonstrated the use of rain barrels as a method to reduce stormwater runoff. The rain barrel project enlisted members of the communities in and around Philadelphia, as well as several environmental organizations to install rain barrels on their personal property or on the property of their organization. This project included an educational component that consisted of instruction on the assembly and maintenance of the rain barrel, as well as the uses and benefits. The primary goal was to implement an individual "property-level" Best Management Practice (BMP) to help reduce the volume of stormwater reaching the receiving stream and to increase the length of time it takes the stormwater to reach the receiving stream.

Funding Agency	Funding Program	Year	Lead Agency	Project Title	Amount Awarded	Project Description
PA League of Women Voters	Watershed Education for Pollution Prevention Projects	1999	Awbury Arboretum	Tacony- Frankford Watershed Lesson	\$3,000	To develop a watershed education program, including brochures and lessons plans, about the Tacony- Frankford Watershed. The program will include the theme of Backyard Conservation and will be targeted at school age children who visit Awbury Arboretum.
DCNR	Rivers Conservation Program	1999	Cheltenham Township	Tookany Creek River Conservation Plan	\$25,000	To prepare a River Conservation Plan for the Tookany Creek watershed from its headwaters to the Montgomery/Philadelphia county line.
DEP	Growing Greener	1999	Awbury Arboretum	Tacony-Frankford watershed education initiative	\$13,000	To implement a new watershed- protection education initiative which aims to greatly increase the public's awareness of the Tacony-Frankford Watershed.
DCNR	Rivers Conservation Program	2001	Philadelphia Water Department	Tacony-Frankford Watershed River Conservation Plan	\$100,000	To develop a River Conservation Plan for the Philadelphia County portion of the Tacony-Frankford watershed.
EPA	Five Star Restoration Challenge Grant Program	2001	Township of Cheltenham	Tookany Park Streambank Restoration	\$15,000	The project will revitalize and restore one section of flood-ravaged Tookany Creek. Along with this comprehensive creekside restoration, the project will develop watershed information and a training manual for middle school students about issues related to the Tookany Creek Watershed. Partial funding for this grant is provided by Lockheed Martin Corporation.
DCNR	Growing Greener	2001	Fairmount Park Commission	Acquisition of the Delaware River/ Kensington Tacony Trail	\$350,000	To acquire 16 acres of rail line property to develop the Delaware River/Kensington Tacony Trail.
DEP	Growing Greener	2002	Awbury Arboretum	Awbury Arboretum watershed restoration project	\$42,000	This project will redirect stormwater runoff from adjacent properties; remove obstructions to the flow from two natural springs; daylight a stretch of stream; enhance existing meadow; and restore degraded areas with native plantings.

#### Table 4.6 Grants Awarded in the Tookany/Tacony-Frankford Watershed

Funding Agency	Funding Program	Year	Lead Agency	Project Title	Amount Awarded	Project Description
DEP	Growing Greener	2002	Philadelphia Water Department	Rain barrel Implementation project	\$28,000	To install rain barrels on properties of the communities comprising the Tacony-Frankford Watershed as a method of reduction of stormwater runoff. This project includes an educational component that consists of instruction on the assembly and maintenance of the rain barrel, as well as the uses and benefits.
EPA	Five Star Restoration Challenge Grant Program	2002	Township of Cheltenham	Tookany Park Streambank Restoration II	\$10,000	The project will continue efforts to revitalize and restore one section of flood-ravaged Tookany Creek. Along with this comprehensive creekside restoration, the project will develop watershed information and a training manual for middle school students about issues related to the Tookany Creek Watershed. Partial funding for this grant is provided by EPA Region III and Lockheed Martin Corporation.
NFWF	Foundation Grants	2002	Township of Cheltenham	Tookany Park Streambank Restoration	\$10,000	Continue efforts to revitalize and restore one section of flood-ravaged Tookany Creek in Pennsylvania. Project will also develop a watershed information and a training manual for middle school students about issues related to the Tookany Creek watershed.
DEP - CZM	CNPP	2002	Pennsylvania Environmental Council	Kensington & Tacony Trail Pre-Acquisition & Development	\$50,000	Complete all pre-acquisition activities as well as develop appropriate communications and stakeholder educational materials describing the importance of the trail for recreational activity and coastal zone access.
DEP	Growing Greener	2003	Township of Cheltenham	Streambank restoration on Tookany Creek	\$100,000	Streambank restoration on Tookany Creek.
DEP	Growing Greener	2003	Philadelphia Water Department	Restore Tacony Creek using natural channel design	\$25,000	The primary goal of this project is to identify and document existing stream conditions of the Tacony Creek stream corridor near Whitaker Avenue in Northern Philadelphia.
DEP - CZM	CNPP	2004	Township of Cheltenham	Tookany Creek stabilization and restoration	\$50,000	For stabilization and restoration of 3,900 feet of streambank along the Tookany Creek in a Cheltenham Township riparian park. The project will use bioengineering techniques and non-structural best management practices.
DEP	Act 167	2002	Philadelphia Water Department	Tacony-Frankford Act 167 SW Plan Phase I	\$15,000	Preparation and submission of a Scope of Study to DEP for a watershed stormwater plan.
EPA	Wetland Program Development Grants	2002	Philadelphia Water Department	Southeast Regional Wetland Inventory and Water Quality Improvement Initiative	\$250,000	This project is to expand Philadelphia Water Department's existing wetland inventory and assessment program to define opportunities for wetland protection and enhancement for four watersheds in the Southeast region of the commonwealth of Pennsylvania. ( <i>includes other watersheds</i> )

Funding Agency	Funding Program	Year	Lead Agency	Project Title	Amount Awarded	Project Description
DEP	Act 167	2004	Philadelphia Water Department	Tacony-Frankford Act 167 SW Plan Phase II	\$363,000	Preparation and adoption of the detailed watershed stormwater plan; includes modified Level 2 FGM assessment.
DEP	Growing Greener	2003		Norris Square Civic Association Mercado	\$140,000	Build a green roof and rain garden at the Mercado.
USACE	Southeastern Pennsylvania Environment al Assistance Program	2000	City of Philadelphia	Logan Sinking Homes Study	\$150,000	Sinking homes in the Logan neighborhood – The focus of the project was to gather and develop data to perform a preliminary analysis of the potential magnitude, extent, and scope of the problem and its possible causes.
DEP	Growing Greener	2003	City of Philadelphia	Technical Assistance Grant	\$232,000	This project provides a wide range of assistance to community-based conservation efforts in urban settings of Southeastern Pennsylvania. (includes other watersheds)
					\$1,739,000	

### 4.2.4 Indicator 5: Fish

Fish are good indicators of stream health because their presence requires favorable environmental conditions within a certain range of streamflow, water temperature, water quality, and channel habitat. Abundance and diversity of fish are indicators of good water quality. The number of pollution tolerant fish and the presence of fish with abnormalities will indicate degraded or poor water quality. Having a large percentage of the fish population made up of pollution tolerant species is undesirable because it is an indication of habitat deterioration and water quality degradation.

This indicator measures:

- Abundance and pollution tolerance of species found at various sites
- Fish community integrity relative to reference condition at various sites
- Whether stream meets criteria for trout-stocking

#### Where We Were:

There is no historical data available for this indicator. A trend will be established the next time this area is reassessed.

#### Where We Are:

A biological assessment of the Tookany/Tacony-Frankford Watershed was completed in 2001 by the Philadelphia Water Department, with fish assessments at four locations on the main stem of the creek. The biological assessment locations are named according to river mile (where TF 0 is where the Tookany/Tacony-Frankford meets the Delaware River, and TF 280 is 2.8 miles upstream from that point), and the four locations with fish assessments completed are TF 280, TF 620, TF 975, and TF 1120. The fish assessments looked at a variety of quantitative and qualitative analyses including species richness, species diversity, trophic composition relationships, pollution tolerance levels, Modified Index of Well-Being (MIWB), biomass per unit area, and species descriptions.

The pollution tolerance metric identifies the abundance of tolerant, moderately tolerant and pollution intolerant individuals at the study site. Figure 4.7 shows the percentage of the total number of fish at each site, by their tolerance level. Both pollution tolerant and moderately tolerant species were found at each site, with pollution tolerant species being the predominant at every site. No pollution intolerant species were found during the fish assessment.



Figure 4.7 Fish Tolerance at Specific Monitoring Sites

Also, sites were classified based on their fish community integrity and compared to a reference condition. On a rating scale of poor, marginal, fair, and optimal, sites TF 280 and TF1120 received ratings of poor and sites TF 620 and TF 975 received ratings of marginal (Figure 4.8). Follow-up baseline assessments are planned every five years for this watershed, with the latest assessment completed in 2005, to be revisited next in 2010.



Figure 4.8 Tookany/Tacony-Frankford Fish Assessment (Philadelphia Water Department, 2001)

There were a total of 14 different species found in the watershed, some in more abundance then others. A breakdown of the relative abundance of each species at each assessment site can be seen in Figure 4.9, along with the pollution tolerance category of each fish species.

Pennsylvania Fish and Boat Commission biologists are continuously monitoring the Commonwealth's waters and adding and removing lengths of streams to be trout-stocked. Factors to determine whether a stream is stocked are water quality, public access, use, and a variety of other factors. There are no stream lengths in the Tookany-Tacony-Frankford Watershed that meet the criteria qualifying them to be stocked with trout by the Fish & Boat Commission.

	Site #					
Species	TF 280	TF 620	TF 975	TF 1120	Pollution Tolerance	Picture
American Eel	R	R	R	R	М	A start
Common Shiner	N	R	R	N	М	
Redbreast Sunfish	N	R	N	N	М	
Spottail Shiner	N	R	R	N	М	
Swallowtail Shiner	N	R	N	N	М	
Bluegill	N	R	N	N	М	A Company
Satinfin Shiner	N	R	С	А	М	
Banded Killifish	R	R	N	N	Т	
Blacknose Dace	N	R	С	А	Т	
Brown Bullhead Catfish	R	R	Ν	Ν	Т	
Creek Chub	N	N	R	R	Т	
Fathead Minnow	N	R	Ν	N	Т	
Mummichog	А	N	N	N	Т	
White Sucker	N	С	С	N	Т	

Species Abundance	Symbol	%			
Abundant	А	60% -100%			
Common	С	30% - 60%			
Rare	R	0% - 30%			
None	N	0			
Pollution Tolerance	Sy	mbol			
Moderate	М				
Tolerant	Т				

Figure 4.9 Fish Types and Abundance

## 4.2.5 Indicator 6: Benthic Macroinvertebrates

The community of organisms on the bottom of water bodies is a good indicator of long-term water quality and the overall health of an aquatic system. Organisms inhabiting the stream bottom play roles in the aquatic ecosystem similar to the ones terrestrial small plant and animal species play in land-based communities. Benthic macroinvertebrate communities respond to changes in the aquatic environment and often provide an indication of concerns or evidence of successful restoration projects. Figure 4.10 is an example of a benthic macroinvertebrate.

#### This indicator measures:

- State designation of attained and unattained reaches
- Benthic macroinvertebrate community integrity relative to reference condition at various sites



Figure 4.10 Life Cycle of a Mayfly

#### Where We Were:

There is no historical data available for this indicator. A trend will be established when this area is reassessed.

#### Where We Are:

The Pennsylvania DEP assesses the water quality of water bodies throughout the state and categorizes them according to their water quality status attainment. The assessments are found in the Pennsylvania Integrated Water Quality Monitoring and Assessment Report. Water bodies that do not meet water quality standards are designated as "impaired" and those that meet the designated water quality standards are designated as "attained."

Table 4.7 summarizes the impairments for the Tookany/Tacony-Frankford Creek. The tidal portion of the watershed, Frankford Creek (4.11 miles), has not been assessed since it is not wadeable, and therefore has no established procedure for assessment. The remaining streams in the watershed, including the main branch Tacony, Jenkintown, and East Branch Jenkintown Creek, all were placed in the category of "Streams Impaired by Pollution Not Requiring a TMDL." Figure 4.11 shows the delineation of the sections identified as attained, not attained (impaired), and unassessed. The streams were assessed for aquatic life, and the main source for impairment was identified as Urban Runoff/Storm Sewers. The main causes for impairment were identified as Flow Alterations, Other Habitat Alterations, and Water/Flow Variability.

Monitoring and	Monitoring and Assessment Report)					
Impairment Cause / Source	Description					
Urban Runoff / Storm Sewers	Runoff from impervious or urban areas to surface waters from precipitation, snowmelt, and subsurface drainage, and may be conveyed by storm sewers. The most obvious probable causes of impairment associated with this source are habitat removal caused by bank erosion, or streambed scouring, or smothering of habitat by siltation. Other probable causes are oils and grease, metals, pathogens, and nutrients.					
Flow Alterations	Changes in hydrologic regime as a result of water regulation (including dams without or with insufficient minimum releases), or dewatering as a result of bedrock fracturing from mining activities, or lack of base flow due to reduced rain water infiltration in urban areas, or reduction in base flow caused by ground water withdrawals.					
Other Habitat Alterations	Habitat changes due to severe bank erosion, removal or lack of riparian vegetation, and concrete channels and streambeds.					
Water / Flow Variability	Changes in hydrologic regime caused by water releases, increased surface runoff from impervious surfaces during storm events, scouring, and drought. Results in					

Table 4.7 Descriptions of Impairment Causes and Sources (from the Commonwealth Of
Pennsylvania Assessment and Listing Methodology for the 2004 Integrated Water Qualit
Monitoring and Assessment Report)

The biological assessment of the Tookany/Tacony-Frankford Watershed completed in 2000-2001 by the Philadelphia Water Department looked at macroinvertebrates in the streams and collected data which led to a biological condition score. The macroinvertebrate assessments took place at all seven monitoring sites in the watershed, identified as TF 280, TF 500, TFM0000, TF 620, TF 975, TFJ 110, and TF 1120. Each site is given a biological score based on conditions in the stream – such as Taxa Richness, Taxa Comparison, Hilsenhoff Biotic Index (modified), Modified EPT Taxa, Percent Modified Mayflies, Dominant Family, Ratio of Scrapers/ Filter Collectors, Ratio of Shredders/Total, Community Loss Index, Biological Quality, Biological Assessment, Habitat Quality, and Habitat Assessment – and then compared to a reference stream. Every site in this watershed received a rating of either moderately impaired or severely impaired (Figure 4.11 and Table 4.8). The impaired benthic macroinvertebrate community is a result of habitat deterioration and episodic water quality degradation throughout the entire watershed. Increases in flow, sediment deposition, and scouring in the Tacony-Frankford Creek have impeded reproductive and feeding strategies of many species of macroinvertebrates.

include stream widening, substrate paving, shallower pools, etc.

unstable environment for macroinvertebrates and fishes. Habitat alterations



Figure 4.11	Benthic Macroinvertebrate	Community	Assessment Sites	and Impaired Reaches
<u> </u>				

% Comparison to Reference	Biological Condition	
Score *	Category	Attributes
>83%	Nonimpaired	Comparable to the best situation within an ecoregion. Balanced trophic structure. Optimum community structure for stream size and habitat quality.
54-79%	Slightly impaired	Community structure less than expected. Species composition and dominance lower than expected due to loss of some intolerant forms. Percent contribution of tolerant forms increases.
21-50%	Moderately impaired	Fewer species due to loss of most intolerant forms. Reduction in EPT index.
<17%	Severely impaired	Few species present. If high densities of organisms, then dominated by one or two taxa.

Table 4.8 Biological Condition	<b>Category as Percent</b>	t Comparison to a Reference S	Score
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\* Scores that fall between score ranges are assigned based on best professional judgment

## 4.3 Water Quality

The following three indicators for assessing watershed health and tracking changes concern factors that influence water quality conditions.

### 4.3.1 Indicator 7: Effects on Public Health (Bacteria)

Fecal contamination may originate from both human and animal sources and poses a threat to human health. Stormwater runoff transports waste from pets, livestock, and other animals to surface waters. Wet weather sewer overflows (SSOs and CSOs) introduce domestic wastewater constituents to surface water. Illegal or accidental cross-connection of sanitary sewers to storm sewers may also result in discharges of raw wastewater to the creek. Additionally, septic systems release some bacteria to surface waters, but these inputs are generally small.

Fecal coliform bacteria are abundant in the intestines of warm blooded animals, including humans. Fecal coliform is a fairly accurate indicator of harmful bacteria in natural water, drinking water, and wastewater. Measures taken to reduce the input of fecal coliform to natural waters are likely to reduce other microorganisms found in sewage and surface runoff as well.

The water quality standard for fecal coliform is as follows: during the swimming season (May through September), the maximum level shall be a geometric mean of 200 per 100 mL based on five consecutive samples, each collected on a different day; for the remainder of the year, the maximum level shall be a geometric mean of 2000 per 100 mL based on five such samples.

#### This indicator measures:

Percent of fecal coliform samples meeting state standards at various sites

#### Where We Were:

Approximately 100 samples of fecal coliform were taken between 1970 and 1980 at five different sites. For samples taken in the headwaters in Tacony and Jenkintown Creeks, approximately one-half to two-thirds met the current standard. For samples taken in Rock Creek and on the main stem at the Philadelphia-Montgomery county line, only one-quarter of the samples met the standard. At the most downstream site at Castor Avenue, less than 15% of samples taken met the standard. Conditions under wet weather are not significantly worse than dry weather, suggesting that dry weather inputs were the main source of bacteria in the stream.

#### Where We Are:

Samples were collected between June 2000 and October 2003 at seven sites in the watershed. Table 4.9 compares the data collected to water quality standards. At each of three of the seven sites, roughly half of dry weather samples met the standard. At the remaining four sites, no more than one-quarter of dry weather samples met the standard. And in wet weather, fewer than one-tenth of all samples taken at each of the seven sites met the water quality standard.

The two sites on the lower main stem were sampled in both the historical and 2000–2003 periods and can be directly compared. Over time, the percent of samples meeting the standard in dry weather improved slightly at both the main stem county-line site and the Castor Avenue site. There was a decrease in the percentage of samples meeting the standard from the historical data to current data at the two main stem sites, suggesting that wet weather conditions may have declined over time.

#### Table 4.9 Percent of Samples Meeting Bacteria Standards

	Percent of Samples that Meet the Standard							
	Historical Current							
Site	All Data	Dry Weather	Wet Weather	All Data	Dry Weather	Wet Weather		
19	60%	67%	50%					
18	55%	67%	38%					
7	27%	29%	24%					
8 / TF620	35%	39%	29%	24%	44%	9%		
9 / TF280	13%	14%	12%	12%	23%	6%		
TF1120				8%	18%	3%		
TF500				26%	45%	8%		
TF760				29%	50%	8%		
TF975				10%	25%	3%		
TF680				2%	8%	0%		

Criteria			
Lower Limit		Upper Limit	
67%	<= % meeting <=	100%	GREEN
33%	<= % meeting <=	67%	YELLOW
0%	<= % meeting <=	33%	RED



Figure 4.12 Current Water Quality Data for Fecal Coliform

## 4.3.2 Indicator 8: Effects on Public Health (Metals and Fish Consumption)

Toxic substances, including metals (such as mercury) and organic substances (such as PCBs), are sometimes introduced into the aquatic environment due to human activity. These substances exist in some sediments as a result of historical discharges, are introduced to the atmosphere through burning of fossil fuels, and are deposited on the land surface through industrial and transportation activities. Precipitation and surface runoff introduce small concentrations of these substances to surface waters. Over time, fish ingest the toxic chemicals from the water they live in and the food they eat, in some cases developing harmful concentrations in their tissues. Because toxic substances in the environment can affect aquatic life and humans who eat fish, the PA DEP has set maximum allowable concentrations for the water column. The standards based on aquatic life protection are generally strict. In addition, the DEP samples fish tissue and issues advisories designed to warn the public about species that may contain toxic chemicals. These contaminants can build up in the human body over time, possibly leading to health effects.

#### This indicator measures:

- Areas with fish consumption advisories (graphical)
- Percent of aluminum (Al), cadmium (Cd), chromium (Cr), copper (Cu), lead (Pb), and zinc (Zn) samples meeting state standards at various sites

#### Where We Were:

Pennsylvania updates its fish consumption advisories at least yearly. Table 4.10 shows the Fish Consumption Advisory for 2003. This advisory applies only to tributaries of the Delaware River such as the Tacony-Frankford, only to the head of tide, which can be seen on Figure 4.13.

Water Body	Area Under Advisory	Species	Meal Frequency	Contaminant
Delaware River and Estuary, including all tributaries to head of tide and the Schuylkill River to	Yardley to PA/Delaware state line	White perch, Flathead catfish, Striped bass, Carp	1 meal/month	PCB
the Fairmount Dam (Bucks, Philadelphia, and		Channel catfish	6 meals/year	PCB
Delaware counties)		American eel	Do Not Eat	PCB
		Smallmouth bass	2 meals/month	Mercury

#### Table 4.10 Commonwealth of Pennsylvania Public Health Advisory - 2003 Fish Consumption

Historical information on concentrations of toxins in fish tissue is not readily available. Data on some metals was collected in the 1970s, and can be compared to current water quality standards. Approximately 60 samples were collected at each of three sites between 1970 and 1980 for lead, cadmium, chromium, copper, and zinc together. Metals concentrations frequently exceeded standards at the observation sites, in both dry and wet weather. With the exception of Site 7 during wet weather, which met the standard 82% of the time, samples from all three sites during both dry and wet weather only met that standard roughly 50-60% of the time (Table 4.12).

#### Where We Are:

The 2004 Fish Consumption Advisory (Table 4.11) recommended limiting consumption of white perch, flathead catfish, striped bass, carp, channel catfish, and American eel due to PCB contamination in an area that includes the Tacony-Frankford Creek, up to the head of tide (area

below TF 280, Figure 4.13). The only change seen from the previous year's advisory was that an advisory for mercury in smallmouth bass was lifted.

Table 4.11 Commonwealt	of Pennsylvani	ia Public Health Ac	dvisory – 2004 Fi	ish Consumption

Waterway	Area Under Advisory	Species	Meal Frequency	Contaminant
Delaware River and Estuary, including the tidal portion of all PA tributaries and the	Yardley to PA/Delaware state line	White perch, flathead catfish, striped bass, carp	1 meal/month	PCB
Fairmount Dam (Bucks,		Channel catfish	6 meals/year	
Philadelphia, & Delaware Co.)		American eel	Do Not Eat	

Samples collected between June 2000 and October 2003 at seven sites were tested for aluminum, cadmium, chromium, copper, lead, and zinc (Figure 4.13 and Table 4.12). At each site, at least 90% of dry weather samples met the standard for each metal, with the exception of copper at two sites; 100% of samples met the dry weather standard for lead and cadmium; and at two upstream sites, every sample met all dry weather metal standards. Wet weather data varied from site to site and for the individual metals, but the samples usually met the standard less than 90% of the time.



Figure 4.13 Current Metals Water Quality Data with Fish Consumption Advisory Areas

Of the three sites for which historical data exist, two of those sites also have corresponding current data. At both of the sites, the percent of samples meeting the water quality standard has increased dramatically over the last 20 to 30 years, in both wet and dry weather. Historical data showed dry weather samples met the standard an average of 50% of the time; current data shows an average at those two sites of meeting the standard 98% of the time. With wet weather sampling, the average increased from around 60% to 82% of the samples meeting the standard.

	Percent of Samples that Meet the Standard					
	Historical		Current			
Site	All Data	Dry Weather	Wet Weather	All Data	Dry Weather	Wet Weather
19						
18						
7	58%	48%	82%			
8 / TF620	55%	52%	61%	93%	99%	88%
9 / TF280	50%	47%	59%	84%	97%	76%
TF1120				90%	100%	84%
TF500				87%	99%	75%
TF760				91%	100%	82%
TF975				89%	98%	83%
TF680				86%	97%	80%

Table 4.12	Percent of Sam	nles Meeting	Toxic Metals	Standards
1 avic 1.12	I citcin of Jan	pies meeting	I UNIC IVICIAIS	Standarus

Criteria				
Lower Limit			Upper Limit	
	90%	<= % meeting <=	100%	GREEN
	75%	<= % meeting <=	90%	YELLOW
	0%	<= % meeting <=	75%	RED
## 4.3.3 Indicator 9: Effects on Aquatic Life (Dissolved Oxygen)

Just as humans require oxygen gas for respiration, most aquatic organisms require dissolved oxygen (DO). Oxygen dissolves in water through air-water interaction at the surface of the flow and through photosynthesis of plants and algae. At the same time, DO is depleted through the respiration of microorganisms, animals, plants, and algae. In a healthy system, the balance between oxygen-depleting and oxygen-providing processes maintains DO at a level that allows aquatic organisms to survive and flourish. In a less healthy system, dissolved oxygen may be depleted below levels needed by aquatic organisms. The minimum dissolved oxygen concentration required by many common fish species found in rivers and streams is approximately 5 mg/L. The PA DEP has set a water quality standard, or minimum allowable concentration, of 5 mg/L as a daily average and 4 mg/L as an instantaneous value for the Tookany/Tacony-Frankford Creek.

#### This indicator measures:

Percent of DO samples meeting state standards at various sites

#### Where We Were:

Discrete samples of DO were taken at five sites in the watershed in the 1970s and 1980s. At all five sites, 100% of the wet weather samples met the average minimum standard. Dry weather samples met the standard 100% of the time at three of the sites, and met the standard 95% and 98% of the time at the remaining two sites.

#### Where We Are:

Both discrete and continuous samples were collected between 2000 and 2003 (see Figures 4.14 and 4.15). Discrete samples produce a single DO value at the time the sample is taken; continuous monitoring measures DO over the entire photic period, including the night when DO is lowest due to algal respiration. Both the discrete and continuous samples suggest that dissolved oxygen is rarely below the standard under dry or wet conditions. At each of the seven sites where discrete samples were taken, 100% of the discrete samples taken in both wet weather and dry weather met both the average minimum standard and the instantaneous minimum standard, with the exception of one site downstream, TF280. At this site, 4 out of 19 samples were below the instantaneous minimum standard in dry weather and 2 out of 19 samples were below the standard in dry weather. No discrete samples at any of the sites were below the standard in wet weather.



Figure 4.14 Current Water Quality Discrete Data for Dissolved Oxygen

With the continuous samples, 100% of the samples taken at each of six sites at which discrete sampling occurred met the DO daily mean standard, except for at site TF280. At least 90% of the samples at each site met the DO daily minimum standard. Again, for the DO daily minimum standard, site TF280 shows the highest number of samples that do not meet the standard. Overall, 100% of the discrete samples met the standard for DO daily mean and 94% of the samples met the standard for DO daily minimum.

The continuous Sonde data collected shows more than 2% of the readings below the DO daily minimum near the downstream end of the watershed and just upstream of the City boundary. Figure 4.15 displays the Sonde DO data compared to the daily minimum standard.



Figure 4.15 Current Water Quality Continuous Data for Dissolved Oxygen

Comparing the current data with historical data for two sites in the watershed, TF280 and TF 620, the number of samples not meeting the average minimum standard has increased. Historically, 100% of wet weather samples met the standard at both sites, which is consistent with current sampling results. With dry weather samples, the results have remained fairly consistent at site TF620 with 98% of samples meeting the standard historically and 100% of the samples meeting the standard currently. At site TF280, dry weather sampling results show a decrease in the number of samples meeting the standard. Historically, 95% of dry weather samples meeting the standard at this site while currently only 79% of the samples are meeting the standard.

# 4.4 Pollutants

The following two watershed indicators categorize pollutants broadly by their sources: "point" and "non-point."

## 4.4.1 Indicator 10: Point Sources

A point source is any point where pollutants enter the water, such as a pipe, channel, or ditch (Figures 4.16 to 4.18). Point source discharges can include treated municipal wastewater, combined sewer overflows (CSOs), separate sanitary overflows (SSOs), industrial process water, municipal separate storm sewer system (MS4) discharges, and/or cooling waters. Point sources are regulated under the Clean Water Act by the National Pollutant Discharge Elimination System (NPDES).



Figure 4.16 Stormwater Outfall



Figure 4.17 CSO Outfall



Figure 4.18 Municipal Wastewater Treatment Plant

A municipal separate storm sewer system (MS4) collects stormwater runoff from the land surface and discharges it directly to a receiving stream.

**Combined sewer systems** use one pipe to convey sanitary sewage and stormwater runoff to a combined sewage regulator chamber. The regulator captures all of the sanitary sewage in dry weather, and some of the combined sewage in wet weather, and sends it to a wastewater treatment plant. The balance of the wet weather flow is discharged to an area water body through a CSO outfall.

Sanitary Sewer Overflows (SSOs) occur when a municipal separate sanitary sewer system becomes overcharged in wet weather and overflows unintentionally to an area water body.

Municipal Wastewater Treatment Plants are facilities that process municipal

are facilities that process municipal sanitary waste and industrial and commercial discharges to the sewer system. These facilities treat the waste stream and discharge it to a local stream.

**Industrial processes** use water in manufacturing, power generation, or other activities to produce a product. The by-products from the process can be discharged to area waterways with varying levels of treatment. This indicator measures:

- Number of industrial and municipal point sources permitted to discharge to water bodies (if available, number meeting permit requirements)
- Estimated annual percent capture of combined sewage
- Model-estimated pollutant contributions of industrial/municipal, CSO, and stormwater outfalls

### Where We Were:

Point source discharges from treatment plants and industrial facilities were a priority for increased control during the 1970s and 1980s as secondary wastewater treatment requirements and industrial pre-treatment regulations were imposed. Historical data indicated that there were three facilities in the watershed with National Pollutant Discharge Elimination System (NPDES) Permits.

Historical SSO and CSO discharges are not well documented, and there is only limited current data on SSOs. However, it can be inferred from water quality data that dry weather sewage discharges were much more common in the past (see Indicator 8). It is reasonable to conclude that the frequency and volume of CSO discharges in the Philadelphia portion of the Tacony-Frankford Watershed have decreased over the past 20 years due to improved sewer maintenance and CSO control measures (discussed in detail later in this section).

## Where We Are:

## Active Industrial and Municipal Point Source Dischargers

Current facilities with NPDES permits to discharge to the Tookany, Tacony, Frankford, and Baeder creeks are believed to be SPS Technologies, Allegheny Iron Radiation, Bayway Refining Company, Roadway Express, BFI Waste Services Of Pa, S D Richman Sons Incorporated, and Sunoco Incorporated Frankford Plant. The Philadelphia Water Department is also permitted for its CSO outfalls. The permit for one facility, Biello Auto Parts Inc, that was once listed as active has expired. All municipalities in the watershed – Abington, Jenkintown, Rockledge, Cheltenham, Springfield, and Philadelphia – have MS4 permits, which all large, medium, and regulated small municipal separate storm sewer systems need in order to discharge pollutants.

## **Estimated Annual Percent Capture of Combined Sewage**

Portions of Philadelphia County, including 47% of the Tookany/Tacony-Frankford Creek Watershed, are serviced by combined sewer. The City of Philadelphia has 31 regulator structures within the watershed, as shown in Figure 4.19. Since the 1980s, PWD has made significant progress in reducing CSO discharges to the Tacony-Frankford Creek. As required under EPA's CSO Control Policy, PWD has developed and implemented a CSO Long Term Control Plan (LTCP) to improve and preserve the water environment in the Philadelphia area. Table 4.13 lists estimated capture percentages for regulator structures in the Tacony-Frankford Watershed, based on the modeling results listed in PWD's CSO Annual Reports.



Figure 4.19 Types of Sewer Service and Locations of Regulator Structures

A capture percentage is defined as the percentage of combined sewage (mixed sanitary sewage and stormwater) that is sent to a treatment plant during rainfall events over the course of a year. 85% capture is considered to be an ultimate goal for many communities, as they implement CSO Long Term Control Plans (since it is not possible to capture and treat large storms). It is important to note that percent capture for a given year is strongly dependent on the frequency and magnitude of rainfall events during that year. The five years of data listed in Table 4.13 are not sufficient to determine whether an increasing or decreasing trend has taken place. However, as the amount of data increases throughout implementation of the Long Term Control Plan, it will ultimately be possible to evaluate the effectiveness of the control measures

Year	Precipitation	Capture (%) – Lowest and Highest Structure		
	(in)	Tacony	Upper Frankford Low Level	
2003	46.72	43 - 45	64 - 65	
2002	34.11	59 - 64	76 - 79	
2001	30.62	51 - 53	70 - 72	
2000	43.26	40 - 42	58 - 60	
1999	48.6	39 – 40	57 - 59	

Table 4.13 Estimated Annual Combined Sewage Capture Percentages

### Model-Estimated Pollutant Contributions of Different Sources

Estimated annual pollutant contributions to the Tookany/Tacony-Frankford Creek are shown below. CSO is the largest source associated with urban and suburban runoff, including nutrients such as phosphorus and metals such as lead. Stormwater outfalls are a smaller but significant source of these constituents. CSO discharges are the main source of fecal coliform. Permitted industrial and municipal point source discharges make up less than 1% of annual streamflow in both systems. SSOs are thought to occur in both watersheds but have not been well documented.



Figure 4.20 Annual Pollutant Contribution

Spatial distributions of model-based constituent loads are shown in Figures 4.21 through 4.28. The darker areas represent areas of higher loads per acre per year. For BOD, a significant amount is within the City from combined-sewered areas. Highest fecal coliform estimates are found in the City portion of the watershed. Metals (lead and zinc) are generally higher in the more urbanized areas of the watershed. Total suspended solids (TSS) loads follow a similar trend to metals. Nutrients (phosphorus and nitrogen) have significant contributions throughout the watershed, with the highest near the Philadelphia County line. (For more information about modeling used to estimate this annual loading to the Tookany/Tacony-Frankford Creek, see Section 9 of the Tookany/Tacony-Frankford Watershed Comprehensive Characterization Report, 2005.)



Figure 4.21 Estimated Annual BOD Loading to the Tookany/Tacony-Frankford Creek



Figure 4.22 Estimated Annual Copper Loading to the Tookany-Tacony-Frankford Watershed



Figure 4.23 Estimated Annual Lead Loading to the Tookany/Tacony-Frankford Creek



Figure 4.24 Estimated Annual Fecal Loading to the Tookany/Tacony-Frankford Creek



Figure 4.25 Estimated Annual Phosphorus Loading to the Tookany/Tacony-Frankford Creek



Figure 4.26 Estimated Annual Nitrogen Loading to the Tookany/Tacony-Frankford Creek



Figure 4.27 Estimated Annual Zinc Loading to the Tookany/Tacony-Frankford Creek



Figure 4.28 Estimated Annual TSS Loading to the Tookany/Tacony-Frankford Creek

## 4.4.2 Indicator 11: Non-point Sources

Non-point source pollution is any source of water contamination not associated with a distinct discharge point. This type of pollution is a leading cause of water quality degradation in the United States. Non-point sources include atmospheric deposition, stormwater runoff from pasture and crop land, and individual on-lot domestic sewage systems discharging through shallow groundwater. Stormwater from urban and suburban areas is considered a point source for regulatory purposes because it is collected in a pipe system and discharged at a single point.



Figure 4.29 Pasture Land



**Figure 4.30 Septic System** Source: Ohio State University Extension

#### This indicator measures:

Model-estimated percent of total pollutant loads contributed by septic tanks

Evidence that sanitary sewers are leaking during dry weather, or are in direct contact with the stream

#### Where We Were:

Since most point sources were addressed in the 1970s and 1980s, regulatory agencies have been turning attention towards controlling non-point sources of pollution. Many of these sources began to be addressed during the 1990s.

#### Where We Are:

Non-point sources in the Tookany/Tacony-Frankford Watershed include atmospheric deposition, stormwater runoff from a very small amount of agricultural land, background concentrations in groundwater, and individual on-lot disposal systems (OLDS) discharging through shallow groundwater. The number of septic tanks within the watershed is hard to accurately quantify. According to 1990 census data, about 1075 septic tanks were present in the

**Agricultural activity** is a major source of non-point source pollution in many areas. Animal manure and fertilizers applied to crops may lead to pollutant inputs to surface water and groundwater.

A properly sited and maintained **septic system** should not result in inputs of nutrients to groundwater. However, failing septic systems are common and can result in nutrient inputs to shallow groundwater and ultimately to stream baseflow.

**Background concentrations** of some water quality constituents are present in groundwater and may be transferred to stream baseflow. Some constituents may be introduced through agricultural activity or failing septic systems, while others may be present as a result of local geology. watershed; however, this is believed to be a high estimate of the actual number. Figure 4.31 shows the septic areas within the watershed. Based on modeling estimates (Figures 4.32 and 4.33), septic tanks contribute less than 1% of total nitrogen and 2.5% of phosphorus loads. Atmospheric loads to wetlands and open water were estimated to be less than 1%. Background groundwater concentrations of total nitrogen were a large source of loading through stream baseflow at over 30%. Dry weather contributions from leaking sanitary sewers could not be estimated based on current data; however, evidence that leaking is occurring is presented below.



Figure 4.31 Septic Housing Units in the Tookany/Tacony-Frankford Watershed



Figure 4.32 Estimated Nitrogen Inputs



**Figure 4.33 Estimated Phosphorus Inputs** 

# 4.5 Stream Corridor

The next three indicators of watershed health address environmental features of the lands immediately surrounding the waterway.

## 4.5.1 Indicator 12: Riparian Corridor

The riparian areas buffering streams, rivers, lakes, and other water bodies are especially sensitive watershed zones. In their naturally vegetated and undisturbed state, floodplains and riparian areas provide stormwater management and flood control functions, providing both water quantity and water quality benefits.

## This indicator measures:

Miles of stream with a minimum buffer of 50 feet and 50 percent canopy cover



Figure 4.34 Riparian Corridor in Jenkintown

## Where We Were:

There is no historical data available for this indicator. A trend will be established the next time this area is reassessed.

## Where We Are:

In the Tacony Creek Park, riparian zones no longer function as they should due to a loss of native community assemblages, which has had a deleterious effect on the riparian zone's ability to efficiently sequester pollutants and stormwater runoff. Japanese knotweed, an exotic plant species, has invaded the banks of the creek and contributes to the vulnerability of the banks to erosion during storms. There are currently volunteer efforts underway to eradicate this species from riparian zones, but it still persists. The riparian areas along the creeks in the Fairmount Park System are superior in quality compared to most of the areas in the watershed, which have almost completely lost their riparian buffers.

Buffers along stream corridors can be an important factor in enhancing stream habitat and preventing erosion. In 2002, the Heritage Conservancy was funded to develop a rapid assessment method to identify and map sections of stream lacking riparian forest buffers. The

conservancy assessed watersheds in southeastern Pennsylvania and mapped waterways lacking riparian forest buffers. Interpretation of 1" = 200' black-and-white high altitude aerial photographs and videotape from helicopter flyovers were used to determine the presence or absence of a forested buffer for 975 miles of stream. For this analysis, a stream bank was classified as having a forested buffer if it was determined to have a 50 foot wide buffer of trees and 50 percent canopy cover. Each stream bank was analyzed independently. Table 4.14 shows that there are about 8½ miles of stream within the watershed that are lacking forested riparian buffers on one or both banks, which amounts to about one-third of the stream miles assessed.

Riparian Buffer	Length (Stream Miles)	
Buffer Lacking on One Bank	5.4	
Buffer Lacking on Both Banks	3.1	
Total Miles Lacking Buffer	8.5	
Total Miles Assessed	27.3	
% of stream lacking buffer	31.1%	

Table 4.14 La	ick of Riparian	<b>Forested Buffer</b>
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Figure 4.35 Heritage Conservancy's Forested Riparian Buffer Analysis (2002)

## 4.5.2 Indicator 13: Wetlands and Riparian Woodlands

Wetlands and riparian woodlands are important natural filters for pollutants in stormwater. They increase diversity of vegetation while providing feeding and nesting habitat for birds and animals. They are important in preventing slope erosion and mitigating flood peaks by slowing runoff, and they promote natural infiltration of rainfall and groundwater recharge.

The most significant functions that wetlands perform are:

- Wildlife habitat
- Fish habitat
- Water quality improvement (nutrient and toxicant reduction)
- Hydrologic (flood flow) modification
- Groundwater recharge

The location and size of a wetland influence the functions it can perform. For example, the geographic location may determine its habitat functions, and the location of a wetland within a watershed can influence its hydrologic and water-quality functions. Many factors determine how well a wetland will perform these functions – such as the size and type of wetland, the quantity and quality of water entering the wetland, and the disturbances or alteration within the wetland or in the surrounding ecosystem.

Wetlands of the Tookany/Tacony-Frankford Watershed were evaluated for the first four of the functions listed above, and were further studied to understand the degree to which they have experienced disturbance and their potential for enhancement and improvement, where they have experienced disturbance. Figure 4.36 shows a typical wetland in the watershed.

#### This indicator measures:

- Approximate area of wetland in the watershed
- Area of riparian buffer along waterways
- The quality of (and disturbance to) the wetlands
- The ability of the wetland and woodlands to improve water quality



Figure 4.36 Example of a Wetland Area

#### Where We Were:

There is little data available about the historical presence of wetlands and riparian woodlands in the watershed. The Fairmount Park Commission (FPC) compiled some information regarding historic wetlands in their 1999 Natural Lands Restoration Master Plan. FPC reported that Philadelphia had an abundance of wetlands along the Delaware and Schuylkill Rivers in pre-Colonial times. These included a variety of inter-tidal channels, marshes and mudflats, and gravel bars. Much of the south and southwestern parts of the city, including what is now FDR Park, were a mix of tidal channels and marshes. Non-tidal wetlands were present inland from the tidal marshes and along streams (FPC, 1999).

Urban and suburban development has resulted in the piping of historic streams, destruction of wetlands, and deforestation and modification of historic floodplains. Stormwater is piped directly to waterways, and no longer flows overland through vegetation, wetlands, and woodlands. Also, because stormwater runoff frequently flows over impervious surfaces and is then piped to the streams, the flow and volume of runoff is intensified. Stream channels of the watershed exhibit many effects of urbanization: degradation of the stream channel (including overwidening), bank erosion, loss of sinuosity, loss of the floodplain-stream connection, and loss/degradation of aquatic habitat. Because most stormwater is piped directly to the channel of the waterways of the Tookany/Tacony-Frankford Watershed and does not flow over land, there is no longer a source of water input to maintain many of the wetlands that once existed.

Extensive development in the Tookany/Tacony-Frankford Watershed has resulted in conversion of natural riparian lands to residential, institutional, and active recreational land use. Primary land uses in the watershed, for the most part, preclude the existence of natural vegetated areas due to the high density of development. For example, 33% of the residential land uses are row or multi-family homes, which typically have relatively little vegetated open area that might control, improve, and recharge stormwater runoff.

In summary, the number and area of wetlands and riparian woodlands in the Tookany/Tacony-Frankford Watershed have declined significantly over time as a result of development close to the stream edges, changes to the floodplain from concentrated stormwater flows, and routing of nearly all stormwater flow into pipes.

#### Where We Are:

The Tookany/Tacony-Frankford Watershed is 21,000 acres in size, or about 31 square miles. The watershed is nearly totally developed: 87% (18,200 acres) of the watershed now hosts residences, businesses, industries, and utilities.

Land use data indicates that only 13% of the Tookany/Tacony-Frankford Watershed land area is non-urbanized (e.g., agriculture, cemetery, recreation, woodland), and only 5% of the watershed land area remains as woodland (1,060 acres). The undeveloped riparian corridor, which comprises the undeveloped land directly adjacent to the Tookany/Tacony-Frankford waterways, totals about 3.3% (685 acres) of the watershed land area. The undeveloped riparian corridor is illustrated in Figure 4.37. About one-third of the total woodland is located within the Tookany/Tacony-Frankford undeveloped riparian corridor. (Also see Indicator 1: Land Use and Impervious Cover.)



Figure 4.37 Undeveloped Riparian Lands in the Tookany/Tacony-Frankford Watershed

Forested areas in the Tookany/Tacony-Frankford Watershed are generally more contiguous within the Fairmount Park lands, where several large areas of woodland are found. In upstream areas, where there is greater urban encroachment in the riparian corridor, wooded areas are more fragmented, creating habitat for exotic, aggressive tree species. Regrowth of understory and herbaceous layers is usually limited once these non-indigenous species become established. Exotic control, replanting, and trash removal are components of riparian woodlands restoration.

A field study conducted by the Philadelphia Water Department found only small, scattered wetlands remaining along the riparian corridor (see Figure 4.38 and Tables 4.15 and 4.16). The estimated area of these remnants is roughly 15 acres (based on field survey, not jurisdictional mapping), which means wetlands are present in only 2.2% of the undeveloped riparian lands. Wetland communities of native vegetation are also scarce along the riparian corridor.

If runoff from the developed parts of the watershed could be settled and filtered by flowing through a restored riparian corridor, a substantial portion of the total solids in the stormwater could be removed before it reached the creek. However, most stormwater in the watershed is piped directly to the stream channel, bypassing the wetlands and riparian woodlands that could improve water quality through detention, trapping sediment, and recharge. Much of the

woodland along the creek and its tributaries is now largely public open space (or in some cases, privately owned residential yards). Return of these lands to their original stormwater functions requires a public discussion and decision-making process for resolving competing uses for riparian lands (which currently include active and passive recreation).

As noted above, the total area of wetland in the watershed is small considering the 29 miles of waterways. Field investigation found only about 24 wetlands, totaling approximately 15 acres, along the creek and its tributaries. The wetlands range in size from 0.01 acre to approximately 2.5 acres. Most are very small: 13 of the 24 wetlands surveyed were less than one-quarter acre in size, and all but two of those were in the upstream Montgomery County reaches.



Figure 4.38 PWD Field Surveyed Wetlands (2002 – 2003)

County	Total Area (ac)	Woodlands (% of total)	Wetlands (% of total)
Montgomery	8,915	9%	0.20%
Philadelphia	12,178	2%	0.05%

Table 4.15	Estimated	Wetland	Area	bv	County
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Wetland	Location	County	Approximate Area (ac)
TF01-00612-W	Oak Lane and Brookfield Road	Philadelphia	0.25
TF-06190-W(E)	Crescentville Road and Godfrey Ave.	Philadelphia	1.4
TF-05911-W(E)	Adams Ave. at Tacony Creek	Philadelphia	0.01
TF-04933 -W(E)	Tabor Ave. at Tacony Creek	Philadelphia	2.5
TF-03968-W(E)	Friends Hospital and Oaklin Cemetery	Philadelphia	2.5
TF-02947-W(E)	Juniata Golf Course, Cayuga Street	Philadelphia	0.5
TF-06509-W	Tookany Creek Parkway, church parking lot	Montgomery	0.01
TF01-00295-W(E)	Hilldale Rd. & Boncouer Rd.	Montgomery	0.02
TF01-0805-W(E)	Parkview Rd. & Front St.	Montgomery	0.03
TF-14056-W(E)	Waverly Rd. at Holy Sepulchre Cemetery	Montgomery	1.7
TF-08853-W	Ashbourne Country Club	Montgomery	0.03
TF-09016-W(E)	Tacony Creek Parkway	Montgomery	0.4
TF-11331-W(E)	Bryer Estates, Washington Ln. and Township Line Rd.	Montgomery	0.8
TF03-001050-W(E)	Abinaton Country Club. Meetinghouse Rd.	Montgomerv	0.4
TFR-00140-W(E)	Curtis Arboretum, Church Rd	Montgomery	0.02
TFJ-01855-W(E)	Alverthorpe Park	Montgomery	0.15
TFJ-01776-W(E)	Alverthorpe Park	Montgomery	0.06
TFJ-01737-W(E)	Alverthorpe Park	Montgomery	0.07
TF04-01071-W(E)	Abington High School	Montgomery	1
TF04-01561-W(E)	Abington Junior High School	Montgomery	0.2
TFEJ-00429-W(E)	Manor Junior College	Montgomery	2.4
TFEJ-00363-W	McKinley Elementary School	Montgomery	0.5
TF-14014-W(E)	Holy Sepulchre Cemetery	Montgomery	0.1
TFR-01887-W(E)	Cedarbrook Country Club	Montgomery	0.2
TOTAL # Wetlands	etlands 24		
TOTAL WETLAND ACREAGE	15.25		

## Functional Assessment of Wetlands

The Tookany/Tacony-Frankford Watershed wetlands were evaluated for their value as wildlife and fish habitat, potential for water quality improvement (nutrient and toxicant reduction), and potential for hydrologic (flood flow) modification. Nearly all wetlands in the watershed exhibit impaired functions that indicate extensive disturbance and deterioration.

Results of the wetland functional field assessments (Table 4.17) indicate that the remaining wetlands in the TTF Watershed are degraded, and do not serve as high quality habitats or perform many of their water quality improvement or ecological functions. If stormwater was redirected to the small areas of remaining wetlands, rather than being rerouted directly to the Tookany/Tacony-Frankford Creek, water quality improvement would be minimal given the current compromised conditions of most of the wetlands. The water quality improvement potential for surveyed wetlands is mapped in Figure 4.39, and illustrates the extensively compromised ability of wetlands to perform their natural water quality improvement functions.

Function	Number of Wetlands with Stated Condition
Wildlife Habitat	
Diverse Habitat	10
Moderate	14
Fish Habitat	
Intact Habitat	6
Degraded	12
Lost / Not Present	6
Water Quality Improvement	
Intact Function	3
Degraded	21
Hydrologic Connection to Stream	
Intact Connection	16
Degraded	7
Lost / Not Present	1

 Table 4.17 Wetland Functional Assessment Results (based on 24 wetland locations)



Figure 4.39 Results of Tookany/Tacony-Frankford Creek Functional Assessments for the Water Quality Improvement Function (2002 – 2003)

#### Human Disturbance of Wetlands

The wetlands that exist along the riparian corridor have been extensively disturbed by urbanization and the related hydrologic alterations to natural overland stormwater flows. A human disturbance score was calculated for each wetland based on several factors: disturbance to the immediate and intermediate wetland buffer zone; habitat alteration (specifically to soils and vegetation); hydrologic alteration (draining and disconnection from the surface drainage network); and chemical pollution from runoff, dumping, and spills.

#### Table 4.18 Wetland Human Disturbance Gradient Results

Human Disturbance Gradient Rank	Number of Wetlands
Moderately Low Disturbance	10
Moderately High Disturbance	12
Highly Disturbed	2



Figure 4.40 Human Disturbance Gradient Scores for Wetland Assessments (2002 - 2003)

## 4.5.3 Indicator 14: Wildlife

Wildlife includes birds, amphibians, and other animals that make their home in the watershed. Quality and diversity of wildlife habitats are also indicators of watershed health. Many species have specific habitat requirements. Their presence or absence indicates the health of the habitats. For example, healthy, naturally reproducing amphibian communities indicate the presence of appropriate habitats.

#### This indicator measures:

- Species inventory
- Identification of any threatened and endangered species



Figure 4.41 Photo of a Baltimore Oriole in Tacony Creek Park

#### Where We Were:

There is not much information on birds, reptiles, amphibians or mollusk species in Tacony Creek Park before the census was completed in 1998.

#### Where We Are:

In the Montgomery County section of the watershed, although no formal survey has been completed, there have been reported sightings of northern water snakes, garter snakes, box turtles, and several species of salamanders and frogs.

The Tookany section of the watershed has abundant geese and deer populations. These two animals can act as pests when their populations go unchecked.

In the Philadelphia portion of the watershed, a census was completed in 1998 in Tacony Creek Park (Figure 4.42). It was determined that the Park lacked healthy bird habitat. There were only 39 species of birds, 36 of which are probable breeders in Tacony Creek Park. 20 of these 39 species are indicator species, and only several individuals of each indicator species were found (Table 4.19).

The 1998 inventory found mollusks at six sites, two native Holarctic species, one native North American species and two introduced species. When looking at reptiles and amphibians, bullfrogs and green frogs are common along the creek. Isolated occurrences of two-lined salamanders, a northern red salamander, and northern brown snakes were found. No turtles were documented, though remains of a wood turtle were found. It is believed that a longer study would reveal more reptiles and amphibian species in this Park.

There are no known Pennsylvania Natural Heritage Program (PNHP) – formerly Pennsylvania Natural Diversity Inventory (PNDI) - species within the watershed.

Species ID	<u>#</u>	Species ID	<u>#</u>
Acadian Flycatcher	1	Eastern Towhee	2
Baltimore Oriole	12	Eastern Woodpewee	2
Barn Swallow	3	Great Crested Flycatcher	2
Belted Kingfisher	2	Great Egret	1
Black-crowned Night-heron	1	House Wren	3
Blue-gray Gnatcatcher	1	Orchard Oriole	1
Carolina Wren	3	Red-eyed Vireo	7
Common Yellowthroat	1	Redwinged Blackbird	1
Eastern Kingbird	4	Warbling Vireo	4
Eastern Phoebe	1	Wood Thrush	6
Total # of Species	Total # of Species		
Total # of Birds			78

Table 4.19 Park-Specific List of Individual Bird Indicator Species Observed in 1998 in Tacony Creek Park



Figure 4.42 Species Locations Found During Tacony Creek Park Survey

# 4.6 Quality of Life

This group of watershed indicators relate to factors that affect the daily lives of people who live, work, or dream within the Tookany/Tacony-Frankford community.

## 4.6.1 Indicator 15: Flooding

Impervious cover and improperly sized or maintained drainage systems in urban watersheds occasionally lead to flooding. Act 167, the Stormwater Management Act of 1978, requires each county in Pennsylvania to prepare and adopt a stormwater management plan for each designated watershed in the county. An official plan provides a mechanism for municipalities to plan for and manage increased runoff associated with possible future development and land use change.

## This indicator measures:

Areas susceptible to flooding along Tookany/Tacony-Frankford Creek

## Where We Were:

Frequent, serious flooding has not been a major concern in the Tookany/Tacony-Frankford watershed for many years since the stream was channelized. Floodplain mapping studies were conducted by FEMA to establish flood insurance rates for Montgomery County and for Philadelphia County in 1996. These studies include anecdotal evidence of major flooding during tropical storms.

## Where We Are:

FEMA studies include stream cross-sections at major road crossings. Figure 4.43 identifies several road crossings where bridge decks are in the 100-year floodplain. As an example, several pictures were taken from the storm on August 1, 2004. The locations of the photos are along the Tacony Creek near Adams Avenue. Figures 4.44 through 4.46 indicate that extensive flooding occurred near the bridge, almost overtopping the bridge. Considerable debris was trapped at the culverts, shown in the photos after the stormflows had subsided.



Figure 4.43 Estimated Flood-Prone Areas in the Tookany/Tacony-Frankford Watershed



Figure 4.44 Adams Avenue during August 1, 2004 Storm



Figure 4.45 Tacony Creek near the County Border during August 1, 2004 Storm



Figure 4.46 Adams Avenue after August 1, 2004 Storm

## 4.6.2 Indicator 16: Public Understanding and Community Stewardship

Because a connection to the natural world and its waterways is less apparent in some communities of the Tookany/Tacony-Frankford Watershed, the notion of environmental stewardship does not always top the list of daily priorities for many residents. Stewardship, therefore, must be built around the needs of the community as users of the watershed, as well as by making visible the critical ways in which the health of the watershed is integral to basic quality of life issues. Once this connection has been established, members of the community can be recruited to take action in protecting their watershed. Within this context, citizens need to 1) become aware of the meaning of the term "watershed" and understand the watershed in which they live, 2) become informed about the actions they can take to improve watershed health and 3) move from understanding into action and stewardship. Citizens must also remain informed of the progress made as implementation occurs.

Stakeholders are those who care with their minds and hearts because they already understand their vital connection to the environmental health of their community. The watershed stakeholders include state and federal regulators, those whose jobs empower them to guard the quality of our rivers and streams. The stakeholders include all of the municipalities, separate entities on paper yet bound together by nature including: neighborhood groups, religious groups, schools, and all groups who define themselves as environmental advocates.

#### This indicator measures:

- Number of responses to surveys
- Number of newspaper stories and letters to the editor about watershed-related issues
- Changes in membership in the Tookany/Tacony-Frankford Watershed Partnership
- Participation in local environmental stewardship projects

#### Where We Were:

A historical baseline has not been established for this indicator. Progress will be assessed next time this plan is updated.

#### Where We Are:

#### **Surveys**

As a part of the Rivers Conservation Planning Program, surveys of residents' understanding of their watershed were conducted by PWD and the Pennsylvania Environmental Council (PEC) for the Philadelphia portion of the watershed and by Heritage Conservancy for the Montgomery County portion of the watershed. The Philadelphia County survey was disseminated in 2002 and can be viewed in Appendix B (Survey 1). The Montgomery County survey was distributed in 2001 and can be viewed in Appendix B (Survey 2). It is evident from the results of both sets of surveys that there is an interest and desire on behalf of the residents to better manage the Tookany/Tacony-Frankford Watershed and to revitalize its creeks. It is also apparent that watershed education and outreach for the residents in both counties are necessary as reflected by a number of the answers in the surveys, in addition to the low response rate on both the Philadelphia County and Montgomery County surveys. A summary of the results of the Tacony-Frankford (Philadelphia) survey and an analysis of the survey results follow (Figure 4.48).

The Tacony-Frankford survey was created with several goals in mind: 1) to provide baseline information on resident knowledge of watershed issues, 2) to understand the residents' hopes and concerns for the Tacony-Frankford Creek, and 3) to educate these residents about the impacts of their actions on the creek. The timeframe for the Tacony-Frankford survey to be completed and returned was approximately seven months. The distribution of the survey was broad, with roughly 800 surveys placed within 16 libraries, 600 surveys distributed through community contacts, 150 distributed at community presentations, and an additional 275 sent to high school teachers at 11 Philadelphia high schools, for a rough total of 1,875 surveys disseminated throughout the watershed. Although there was a low response rate with only 71 completed surveys returned, the surveys did cover a broad area of the watershed. Of the returned surveys, 18 zip codes spanning 31 neighborhoods were represented (Figure 4.47).



Figure 4.47 Neighborhoods of Respondents to Tacony-Frankford River Conservation Plan Watershed Survey

Results indicate that the majority of residents responding to the Tacony-Frankford survey did not have prior knowledge of the definition of the term "watershed" before reading the brochure. Additionally, only 30% of respondents (21 total responses) thought of themselves as residents of the Tacony-Frankford Watershed.
Sixty four percent (64%) of the Tacony-Frankford survey responses (43 respondents) indicate that residents rarely, if ever, spend recreational time along the creek. Also, more than half of the respondents perceive the water quality of the Tacony-Frankford Creek as poor. The surveyed residents have identified trash and litter in the streams as the most significant source of pollution to the watershed. Sedimentation was ranked as the second most significant source of pollution and illegal dumping ranked third. When asked where money should be directed for the purpose of enhancing the greater community, the answer most frequently rated as most important was the "cleaning of the water in the creek." The removal of trash from the creek area ranked second, and increased safety and security in parks ranked third.

Once the Tacony-Frankford survey results were broken down into two age groups, respondents 18 years and over, and respondents under the age of 18, additional interesting results emerged. Of the 48 individuals surveyed that were 18 years and over, 35 % responded that they knew what a watershed was, and 23% had at least heard of the term before. In contrast, only 6% of the 17 respondents in the category of "under the age of 18 years" knew what a watershed was, although 35% of them claimed to have at least heard the term before.

When asked about the amount of recreational time spent along the Tacony-Frankford Creek, of those under the age of 18, only 12% (2 of the respondents) claimed to spend any time at all along the creek, and then only a few times a year. It seems that residents in the "18 years and over" category have been more likely to make use of the areas along the creek, with 39% (19) of them having visited the area at least a few times a year. Of the 45 respondents who do spend time in the parks, 53% go there to walk, the most frequent recreational activity in the area.





Figure 4.48 Tacony-Frankford Resident Survey Results

For the Tookany survey, 147 (15%) questionnaires were returned out of the 1,000 that were randomly disseminated to the four Montgomery County municipalities. Out of the 147 completed surveys, 101 were returned from Cheltenham County residents. Below is a summary of the Tookany survey results as listed in the "Tookany Creek Watershed Management Plan."

#### Tookany Creek Survey Results

- The majority (90%) think that the Tookany Creek is an important natural and scenic resource.
- A majority recommended preservation of undeveloped land, preservation of historic resources, preservation of scenic character, protection of wildlife habitat, municipal ordinances that preserve forested land, improvement of water quality, and education.
- A majority also recommended discouraging residential development, shopping centers, retail development, and other commercial and industrial development.
- The main issues that respondents feel need to be addressed are trash, water pollution, and flooding.
- One-half (51%) of respondents said they use the Tookany Creek or its tributaries for nature walks. 29% use it for biking and hiking, 22% use it for jogging, and a small percentage use it for fishing (8%). Respondents participate in the above activities about five times per month.
- When asked what improvements they would like to see, comments included more parking, trails for biking, walking, signage, safety, and better maintenance in general.
- If there were better access to the creeks, more than half would use the creek and its tributaries more.
- 77% feel that municipalities should be responsible for increased conservation and management; 65% feel it should be a county park system responsibility.
- 44% said the money for these projects should come from municipal bonds, and 77% said it should come from federal, state, or private grants.
- When asked to rank eight priority projects, most projects were in the low to average ranking. About one-third (32%) said they want stronger land use ordinances to regulate how land is used along stream corridors, one-third (31%) want streambank restoration to filter pollutants, and 17% indicated that they would want a tree replacement program and physical improvements to reduce flooding.
- Most respondents want education and land use regulations to conserve and protect creek corridors.
- Prior to this survey, 65% of people had not heard about any conservation efforts along the Tookany Creek, and those who did (20%) had read it in the newspaper.
- More than one-half of the respondents (55%) would like to receive written updates on the progress of the TTFIWMP.
- Only 3% of respondents own creek front property.

 Half of the respondents said they do not want to serve on a volunteer coalition or volunteer to participate in a streambank restoration.

#### Articles

The media greatly influence community perception and may indicate, via public reaction, which events and issues are important to the community. Through an examination of newspaper clipping articles and "letters to the editor" in local weekly and daily papers that serve the Tookany/Tacony-Frankford Watershed, 15 articles specific to the watershed or the TTF Partnership have been identified since 2000.

In the fall of 2002, the Tookany/Tacony-Frankford Watershed Partnership initiated what they called the Tookany/Tacony-Frankford Newspaper Series. They wrote a series of six articles about their watershed history and current issues that were printed on a bi-weekly basis in local newspapers. These six articles (listed below) can be found on the TTF Partnership website at www.phillywater.org/tacony-frankford/Education/education.htm:

- 1) Restoring Our Watershed Means Healthier, Safer Communities
- 2) Demographics/ History/ Development of the Tacony-Frankford
- 3) *Recent Watershed History*
- 4) Natural Amenities
- 5) *Challenges*
- 6) "What's going on in your Watershed?"

#### **Membership**

Attendance at meetings held by watershed-related groups is another way to gauge interest among citizens. Some 37 stakeholders (Table 4.20) have attended or participated in meetings sponsored by the Tookany/Tacony-Frankford Partnership and other watershed-related forums.

Abington Township Environmental Advisory Council (EAC)
Awbury Arboretum
Cardone Industries
CDM
Central East Middle School
Centro Nueva Creacion
Cheltenham Township
City Year Philadelphia
Delaware Riverkeeper Network
Delaware Valley Earth Force
Earthright
Edison / Fareira High School
Fairmount Park Commission
Frankford Group Ministry
FrankfordStyle Community Arts Organization
Friends of High School Park
Friends of Tacony Creek Park
Friends of Pennypack Park
Glenside Green
Heritage Conservancy
LaSalle University
Melrose Park Neighbors Association
Montgomery County Planning Commission
National Park Service Rivers & Trails
PA Department of Conservation and Natural Resources
PA Department of Environmental Protection
Pennsylvania Environmental Council
Pennsylvania Horticultural Society, Philadelphia Green Program
Philadelphia City Planning Commission
Philadelphia Police Department
Philadelphia Water Department, Office of Watersheds
Rohm & Haas Co.
Senior Environmental Corps
Tookany Creek Watershed Management Plan Steering Committee
U.S. Army Corp of Engineers
U.S. Environmental Protection Agency
U.S. Environmental Protection Agency (*VISTA)

#### Table 4.20 Organizations/Agencies Represented at TTF Partnership Meetings

#### <u>Stewardship</u>

Members of the Tookany/Tacony-Frankford Watershed Partnership have been active in participating in and leading local stewardship projects throughout the watershed. Volunteer groups host stream clean-ups and coordinate restoration projects, such as the planting of native vegetation along the creek's riparian corridors. Partnership members have led rain barrel workshops at their homes and in their communities as a means to educate local residents about the impacts of stormwater runoff and the use of rain barrels as stormwater controls. PWD (on behalf of the TTF Partnership) and the Montgomery County Conservation District have each sponsored rain barrel projects in overlapping areas of this watershed, resulting in the installation of 215 rain barrels in the Tookany/Tacony-Frankford Watershed from the PWD program and 35 rain barrels in the Tookany section of the watershed from the Montgomery County program.

In order to broaden community support and involvement throughout the watershed, Partnership members also coordinated various public events. Self-guided watershed tours and Visual Stream Assessments were sponsored as a way to familiarize residents with the watershed area. The Wingohocking Mystery Tour, which follows the route of the now sewered Wingohocking stream, the largest tributary to the Tacony-Frankford Creek, has now been held annually since 2002. The Return of the Great Blue Heron Day was organized in spring of 2003 to celebrate and bring attention to the good work being done in the watershed that has made it possible to see wildlife return to portions of this region. An overwhelmingly well attended invasive plants workshop was hosted in 2004 in the Tacony Creek Park. This workshop educated stakeholders about types of invasive species and options for removing these plants without damaging the surrounding plant life. An urban streams restoration workshop was held in January 2004 at The Franklin Institute, featuring an urban streams restoration expert who discussed the types of restoration solutions that could be applied in an urban stream such as the Tookany/Tacony-Frankford. The workshop was such a success that it inspired a more detailed follow-up program: the Urban Watersheds Revitalization Conference, a two-day event held in January 2005 at the Franklin Institute.

# 4.6.3 Indicator 17: School-Based Education

School-aged children of today are the watershed stewards of the future. For that reason, schoolbased education is an integral component of the long-term health of the watershed. School-based education takes many forms, from lesson plans within the classroom to hands-on activities outside of the classroom such as field trips to the Tookany/Tacony- Frankford Creek and direct involvement in actual restoration projects.



Figure 4.49 Students Collecting Insects in the TTF watershed

Being engaged in actual restoration projects, either through service learning, after-school clubs, or as part of lesson plans translates lessons into action. There are several ways to measure the success of school-based education programs, and each depends on the other.

#### This indicator measures:

- Survey of schools on whether they have environmental or watershed management curriculum
- Number of schools participating in local environmental stewardship projects

#### Where We Were:

A historical baseline has not been established for this indicator. Progress will be assessed next time this plan is updated.

#### Where We Are:

To date, there are various schools in the watershed that have incorporated environmental or watershed management into the curricula. Furthermore, there are schools that have led local stewardship projects that involve, for example, the creation of a wetland on-campus, participation in a streambank restoration project, and the installation of rain barrels on-campus. Students throughout the watershed also submitted 24 logo entries into the Tookany/Tacony-Frankford Partnership Logo Contest. The winning school's logo became the TTF Partnership's emblem.

In Montgomery County, there are at least seven schools that incorporate environmental and watershed lesson plans into their curricula. These schools include Cheltenham Elementary, Myers Elementary, Wyncote Elementary, Glenside Elementary, Elkins Park Middle School, Cedarbrook Middle School, and Cheltenham High School. In Philadelphia, there are at least 10

schools integrating watershed and environmental education into their curricula. Five of the schools listed below participate in watershed and environmental education programs offered at nearby Awbury Arboretum, while other schools develop their own stewardship projects in their local neighborhoods. Schools in Philadelphia that have incorporated watershed and environmental education into their curricula include Edison Fareira High School, Frankford High School, Grover Washington Junior High School, Hill-Freedman Middle School, Ada Lewis Middle School, Henry R. Edmunds Middle School, Germantown Settlement Charter School, Fulton Elementary School, Hopkinson Elementary, and Holy Innocents Parish Elementary.

The Academic Standards for Science and Technology and Environment and Ecology became a core requirement of the public school curriculum in January 2002 and testing on these topics commenced for the first time in spring 2003 as part of the Pennsylvania System of School Assessment (PSSA). The standards establish the basic elements of what students should know and be able to accomplish at the end of grades 4, 7, 10, and 12. Section 4.1 of these standards is dedicated to watersheds and wetlands. The goals for this topic area are for students to gain knowledge about water cycles, the role of watersheds, physical factors, characteristics and functions of wetlands, and the impacts of watersheds and wetlands. A scope and sequence has been predetermined for each of the aforementioned grades.

## 4.6.4 Indicator 18: Recreational Use and Aesthetics

People seem to be innately drawn to water and areas of natural beauty. Not surprisingly, park and recreational areas are often centered on scenic water features, such as lakes or rivers. Indeed, many acres of parkland are already established along the Tookany/Tacony-Frankford Creek (see Figure 4.51). However, many miles of the creek are not accessible to the public. If the public has no way to get to the stream, it is less likely to be enjoyed. Parks, and the waterways that flow through them, serve many functions; some obvious and others unseen. For instance, parks and waterways are areas of active and passive recreation. Active recreation includes football, baseball, and canoeing, while passive recreation implies that areas are intended for quiet contemplation or conversation, an essential respite from the concrete and asphalt of the urban world. Natural amenities, when protected and preserved, elevate the quality of life for residents by providing a myriad of recreational, educational, and other activities, in addition to enhancing the market value of homes and institutions.

#### This indicator measures:

- Stream accessibility for the Tookany/Tacony-Frankford Creek and its tributaries
- Tons of trash removed from the creek and buffer areas
- Miles of trails

#### Where We Were:

A historical baseline has not been established for this indicator. Progress will be assessed next time this plan is updated.

#### Where We Are:

#### Stream Accessibility

An accessibility indicator was developed to determine the degree to which a community is able to reach their waterways (Table 4.21 and Figure 4.50). Accessibility was determined on a scale from 0 through 5, with zero representing a particular segment of a stream that is inaccessible and 5 representing a completely accessible stream segment. The greater the availability of parking, trails, and public recreational land adjacent to the stream, the higher the accessibility rating given to that reach of stream. A segment of a stream running through a private, industrial, or commercial site was given a rating of 0. A segment of a stream running through a public park that has parking and trails leading to the stream was given an accessibility rating of 5. The number of stream miles and the percentage of the total stream miles with each particular accessibility rating were calculated. Fifteen percent of the waterways within the Tacony-Frankford Watershed were given a "Completely Accessible" rating. An additional 20% of the stream miles were rated as "Highly" or "Somewhat Accessible."

Accessibility Rating	Accessibility Rating Length (miles)		% of Stream Miles	
0	3.70	Not Accessible	8%	
1	10.50	Minimally Accessible	24%	
2	15.28	Moderately Accessible	34%	
3	6.11	Somewhat Accessible	14%	
4	2.26	Highly Accessible	5%	
5	6.48	Completely Accessible	15%	



Figure 4.50 Stream Accessibility and Parks in Tacony-Frankford Watershed (2004)

#### **Trash Removal**

Maintenance records indicate that 78.45 tons of trash and debris were removed from creeks and riparian buffers in Philadelphia between July 2003 and July 2004 by the Philadelphia Water Department's Waterways Restoration Unit (WRU). The WRU is dedicated to removing large trash and debris – cars, appliances, shopping carts – from our streams in addition to restoring streambanks and streambeds that have been eroded as a result of pipe outfalls. The WRU partners with the Fairmount Park Commission and dedicated volunteers throughout Philadelphia on clean-up and restoration efforts.

#### **Miles of Trails**

Burlholme Park and Tacony Creek Park offers residents the opportunity to walk trails along the creek in the watershed. Burlholme's trails parallel an unnamed tributary to the Tookany Creek as it flows into Cheltenham Township. Tacony Creek Park has an extensive trail network along the Tacony Creek, including a trail that extends the length of the park. These trails are the most tangible connection that city residents have to this watershed. Other parks that have walking trails include Awbury Arboretum, Fern Hill, Wister Woods, Kemble, and Fisher Park.

There are 43.8 miles of bike paths within the Tacony Frankford watershed. Most of the bike paths follow major thoroughfares.

The Parkland map (Figure 4.51) details bike routes and walking trails that contribute to the amount of open space within the watershed.



Figure 4.51 Parkland, Park Trails, and Bike Routes in the Tookany/Tacony-Frankford Watershed

## 4.6.5 Indicator 19: Local Government Stewardship

Local government leadership is essential to ensuring that improvements made under watershed restoration planning are sustainable. Local governments must also support, encourage, and complement the stewardship efforts of individuals, environmental groups, and businesses. A major goal is for local governments to work within their regulatory and statutory obligations while actively supporting the stewardship efforts within the watershed. It is also important that local governments implement voluntary actions to restore the watershed. Most importantly, to ensure the success of the watershed management plan, each local government within the watershed must embrace the goals and implementation strategies of the plan. A formal adoption of this plan would enhance its chance for success tremendously.

#### This indicator measures:

- Municipalities participation in initiatives such as Act 167 planning, the TTF Partnership, River Conservation Plans (RCPs), and representation on the Board of the new 501(c)3 organization
- Age of sewage facilities (Act 537) plans

#### Where We Were:

A historical baseline has not been established for this indicator. Progress will be assessed next time this plan is updated.

#### Where We Are:

To date, the Philadelphia Water Department and Cheltenham Township have received state grants to develop Act 167 Plans in the Tookany/Tacony-Frankford Watershed. Act 167 Plans require counties to prepare and adopt stormwater management plans for each designated watershed in a county. Consequently, PWD and four municipalities in the Montgomery County portion of the watershed have committed to participating in these plans. Those Montgomery County municipalities include Abington and Cheltenham townships, and the boroughs of Jenkintown and Rockledge (Figure 4.52).

Cheltenham Township is also leading an effort to explore the possibility of creating a watershedwide Environmental Advisory Council (EAC) in collaboration with the other municipalities in Montgomery County. An EAC is a group of three to seven community residents, appointed by local elected officials, that advises the local planning commission, park and recreation board, and elected officials on the protection, conservation, management, promotion, and use of natural resources within its jurisdictional limits. Municipalities are authorized to establish EACs through Act 177 of 1996 (originally Act 148 of 1973).

As mentioned previously, PWD initiated the Tookany/Tacony-Frankford Watershed Partnership in 2000. The TTF Partnership represents a consortium of proactive environmental groups, municipal officials, community groups, government agencies, businesses, residents, and other stakeholders who have a vested interest in improving the Tookany/Tacony-Frankford Watershed. The Partnership formed various committees and has met periodically ever since.

Soon after the TTF Partnership was formed, a River Conservation Plan (RCP) for the Tacony-Frankford Watershed was developed by PWD and the Partnership members. The RCP Team was comprised of representatives from PWD, Frankford Group Ministry, Fairmount Park Commission, Heritage Conservancy, and the Pennsylvania Environmental Council. In addition, the Plan was guided by an RCP Steering Committee, which included representatives from LaSalle University, the Philadelphia City Planning Commission, Frankford Community Development Corporation, Cheltenham Township, PA Department of Conservation and Natural Resources, Awbury Arboretum, National Park Service and Trails, Delaware Riverkeeper Network, Friends of Tacony Creek Park, 35<sup>th</sup> Police District, and the U.S. Army Corps of Engineers.

The Tookany RCP (referred to as the Tookany Creek Watershed Management Plan), led by Heritage Conservancy, was also developed by a diverse team of representatives. The RCP Steering Committee members were made up of officials from each municipality, in addition to representatives from Montgomery County Conservation District and Planning Commission, PECO Energy Company, PWD, and the Old York Road Historical Society.

Today, the Tacony-Frankford River Conservation Plan is complete and currently undergoing an approval process in order to be placed on the PA DCNR's Rivers Registry. The Tookany RCP is also complete and has been approved by the Montgomery County municipalities and listed on the Rivers Registry.

In 2003, a diverse group of Tookany/Tacony-Frankford Partnership members developed a committee to evaluate the group's organizational structure for effectiveness in plan implementation, in order to determine how to effectively guide the TTF Partnership's future progress. The Structure Committee expanded the goals of the Partnership and established the recommendation for transformation of the existing Partnership into an independent nonprofit watershed organization. It was decided that this would enable the Partnership to focus on coordinating the on-the-ground implementation of the recommendations in the TTFIWMP and to broaden community and political support for the revitalization of the watershed. The TTF Partnership was incorporated as an independent 501(c)3 organization in 2005. (See bylaws in Appendix C.)

Garnering political support from all municipal officials is an especially important priority for the TTF Partnership. Members of the Structure Committee included representatives from the Fairmount Park Commission, Awbury Arboretum, Cheltenham Township, Abington Environmental Advisory Council, Frankford Group Ministry, Friends of High School Park, Friends of Tacony Creek Park, Heritage Conservancy, Melrose Park Neighbors Association, Delaware Riverkeeper Network, Montgomery County Planning Commission, PA DEP, PA DCNR, and the U.S. Army Corps of Engineers. Many of those same entities, as well as various others, are represented on the board of directors of the newly incorporated nonprofit organization.

Currently, all of the municipalities in the watershed have an Act 537 Plan, which provides for the resolution of existing sewage disposal problems, future sewage disposal needs of new land development, and future sewage disposal needs of the municipality. However, some plans are newer and more detailed than others (Table 4.22).

Municipality	County	Plan Approval Date	Status (as of 12/2005)	
Abington Township	Montgomery	12/16/99	Plan older than 5 years	
Cheltenham Township	Montgomery	1/1/73	Plan older than 30 years	
Jenkintown Borough	Montgomery	1/1/73	Plan older than 30 years	
Philadelphia	Philadelphia	11/10/93	Plan older than 10 years	
Rockledge Borough	Montgomery	1/1/73	Plan older than 30 years	

Table 4.22 Act 537 Municipal Sewage Facilities Plans



Figure 4.52 Tookany/Tacony-Frankford Watershed Municipalities and Counties

## 4.6.6 Indicator 20: Business and Institutional Stewardship

Awareness of the role of businesses and institutions in watershed degradation and restoration is growing. Success of the watershed management plan will require stewardship on the part of stakeholders who represent the diversity of land uses in the watershed, including conservation groups, commercial, industrial, institutional, and residential users. The goal of the TTF Partnership is to have a proportional representation of these groups.

#### This indicator measures:

Breakdown of TTF Partnership committee participation by organization type

#### Where We Were:

A historical baseline has not been established for this indicator. Progress will be assessed next time this plan is updated.

#### Where We Are:

Figure 4.53 illustrates the percentage of representatives of each type of group on the TTF Partnership's Technical and Public Participation Committees. To date, three business representatives have participated in Partnership meetings and events, as illustrated in the below charts. These business representatives included Rohm & Haas Co., Hankin Management, and Cardone Industries. These industries are all located near the creek.

Recently, PWD has developed a partnership with Shop Rite Supermarkets and the Pennsylvania Food Merchants Association (PFMA) to address the removal of shopping carts from local streams. Shop Rite has committed to sponsoring stream side clean-up events with students throughout the watershed.



Figure 4.53 Distribution of Partnership Members' Affiliations (2003)

## 4.6.7 Indicator 21: Cultural and Historic Resources

Waterways have always been cradles of civilization, providing, among many other things, a means of travel and rich floodplain soils in which to cultivate crops. Waterways provided power for mills and fueled the beginnings of the industrial revolution. Consequently, historical and cultural resources are often concentrated in and along waterways. These resources enable us to better understand and appreciate different cultures and traditions, to recognize the struggles endured by our ancestors, and to comprehend the technologies of past generations; and they can be an invaluable tool to inform our understanding of present conditions.

#### This indicator measures:

- National Register of Historic Places inventory
- National Register of Historic Districts inventory
- Number of nonprofit historical/cultural organizations

#### Where We Were:

A historical baseline has not been established for this indicator. Progress will be assessed next time this plan is updated.

#### Where We Are:

Although it is hard to pinpoint the actual number of historic properties located in the watershed, it is approximated that 11 historic properties exist in the municipalities in the Tookany section of the watershed and approximately 46 historic properties exist in the Philadelphia section of the watershed. The Fairmount Park Commission has identified eight historic resources located in Tacony Creek Park. Additionally, six districts are identified as National Register Districts. The four National Register Historic Districts in Philadelphia include Awbury, Germantown, Friends Hospital, and Tulpehocken. The two Districts that exist in Montgomery County include La Mott Historic District with 40 resources, and Wyncote Historic District with 232 resources. The watershed is rich with numerous other historical, cultural, and social amenities throughout both counties, many of which are deemed eligible for listing on the National Register was authorized by an Act of Congress in 1966 and serves as the nation's official list of cultural resources worthy of protection. The National Register is administered by the National Park Service of the U.S. Department of the Interior.

Furthermore, five nonprofit historical societies or cultural organizations exist to preserve the history and culture of the rich communities of the watershed: Germantown Historical Society, Historical Society of Frankford, Old York Road Historical Society, Ryerss Victorian Mansion, and the Settlement Music School. The City of Philadelphia also has the distinction of being an important destination for fugitive slaves seeking freedom in the North. There are numerous important Underground Railroad sites within the watershed. Two sites that are listed in Charles Blockson's *Hippocrene Guide to the Underground Railroad* are the John Johnson House in Germantown and the Campbell AME Church in Frankford.

# Section 5 Problem Definition and Analysis

The watershed "indicators" described in Section 4 are used both to characterize the current state of the TTF Watershed, and to set a baseline for future comparison. Here, Section 5 identifies the wide range of potential problems that have been identified in the watershed, and describes the analysis tools used to define them.

Many of the problems in the TTF Watershed have been identified through the assessments carried out by the project team and others. Other problems were identified through stakeholder participation. Water quality problems were identified by taking samples and comparing results to water quality criteria. Several criteria were relevant to the analysis, many of which provided specific numeric standards with which to comply. Others were less specific, but nonetheless relevant. These are often referred to as narrative standards.

National water quality criteria include aesthetic qualities that protect the quality of streams. The criteria state:

"All waters free from substances attributable to wastewater or other discharges that:

- (1) settle to form objectionable deposits;
- (2) float as debris, scum, oil, or other matter to form a nuisance;
- (3) produce objectionable color, odor, taste, or turbidity;
- (4) injure or are toxic or produce adverse physiological responses in humans, animals or plants; and
- (5) produce undesirable or nuisance aquatic life." (EPA, Goldbook, 1986)

Also, PA DEP's general water quality criteria state:

(a) Water may not contain substances attributable to point or non-point source discharges in concentration or amounts sufficient to be inimical or harmful to the water uses to be protected or to human, animal, plant, or aquatic life.

(b) In addition to other substances listed within or addressed by this chapter, specific substances to be controlled include, but are not limited to, floating materials, oil, grease, scum and substances which produce color, tastes, odors, turbidity or settle to form deposits. (PA DEP, Chapter 93 § 93.6.)

Some standards were related to the uses of the creek. The Tookany/Tacony-Frankford Creek's protected uses as designated by PA DEP are:

- Aquatic Life Warm Water Fishes
- Water Supply Potable Water Supply
- Recreation and Fish Consumption Boating, Fishing, Water Contact Sports, and Esthetics

# 5.1 Visual Stream Assessment (Aesthetics and Narrative Criteria)

The Tacony-Frankford RCP Team and Tookany Creek Watershed Management Plan Steering Committee conducted visual assessments along the major tributaries and mainstem streams. These assessments provided a baseline inventory of the existing conditions along the stream corridor. The method utilized a modified version of the USDA's Visual Streambank Assessment Protocol. Members of these committees and volunteers conducted the visual stream assessments.

The visual assessments assisted in identification of problems and problem locations in the Tookany/Tacony-Frankford Watershed. Generally, the issues found in the watershed included:

- Erosion of creek banks (undercutting, exposed roots).
- Appearance of invasive species Disturbed areas throughout the watershed are susceptible to invasion by non-native exotic vegetation. Japanese knotweed, kudzu, purple loosestrife, and multiflora rose were identified as issues within the watershed.
- Trash and debris Along the creeks, there was an abundance of trash and debris.
- Illegal dumping Dumping of trash, cars, and appliances are an issue for Tacony Creek Park and vacant land. Secluded open areas are especially susceptible to dumping. Sites of abandoned cars often become targets for fire. Illegal dumping ranges from trucks dumping construction materials and appliances to residents throwing trash directly into the creek.
- Illegal recreational activities (e.g., ATVs, swimming) ATV use is illegal in Tacony Creek Park and has had a detrimental effect on the health of the park. Illegal trails disturb native vegetation and open habitat for invasives while contributing to erosion on slopes of the creek banks.
- Sewage and odors.
- Lack of riparian buffer The lack of riparian buffer was observed on both public and private property. Native vegetation usually found in the riparian buffer often has been removed or mowed. Sections of the creeks where flooding has been problematic tend not to have riparian buffer areas, coupled with a high percentage of impervious surface.
- Exposed and eroded sewer and stormwater pipes.
- Instream flow obstructions.
- Chemical runoff which may include but is not limited to fertilizers, pesticides, herbicides, oil and grease, antifreeze, and industrial spills.
- Illicit and disconnected sewers.
- Lack of best management practices (BMPs).

Figure 5.1 displays the results of the visual stream assessments, with the locations of problems identified by stream reach.



Figure 5.1 Summary of Visual Assessments

Various problems have been identified throughout the watershed. Evidence of streambank erosion was observed at all but one reach of the visually assessed streams. Trash and debris and invasive species were recorded at most reaches. There is no pattern with regards to the location of the reaches, with problems identified both in the city and outside the city.

# 5.2 Streamflow Analysis

Indicator 2, Streamflow, measures baseflow and runoff to analyze the impact of urbanization on watershed hydrology. As noted previously in Sections 2.2.1 and 4.2.1, the flow records at each of the USGS gauges in the Tookany/Tacony-Frankford Watershed were separated into runoff and baseflow components.

In Table 5.1, the results for Tacony-Frankford Creek are compared with French Creek, a rural stream, and Darby Creek, a stream in a mixed urban and suburban watershed. Results for French Creek are somewhat typical of an undeveloped watershed, with baseflow comprising 64% of mean annual streamflow and stormwater only 17% of annual precipitation.

At the Frankford Creek gauge, representing most of the urbanized Tacony-Frankford watershed, the stormwater component of streamflow is a much greater percentage of total annual streamflow (62%), and baseflow represents a much smaller percentage of total annual streamflow (only 38%). These results are indicative of a highly urbanized stream. The Tacony Creek USGS gauge, representing the headwaters of the Tacony-Frankford Watershed, exhibits a relationship between stormflow and baseflow that is between the two extremes.

		Baseflow	Baseflow	Stormwater Runoff
USGS Gauge	Period of Record	(% of Total Flow)	(% of Precip)	(% of Precip)
Tacony Creek near Jenkintown 01467083	10/1/73 - 9/30/78	56%	27%	21%
Rock Creek 01467084	5/1/71 – 9/30/78	46%	28%	33%
Jenkintown Creek 01467085	5/1/71 – 9/30/78	60%	27%	18%
Tacony Creek at County Line 01467086	10/1/65 - 11/17/88	58%	29%	21%
Frankford Creek at Castor Ave 01467087	7/1/82 - 9/30/03	38%	17%	27%
Frankford Creek at Torresdale Ave 01467089	10/1/65 - 9/30/81, 5/14/82 – 6/29/82	35%	17%	31%
French Creek 01475127	10/1/68 – 9/30/03	64%	31%	17%
Darby Creek 01475510	2/1/64 – 10/3/90	62%	34%	21%
Cobbs Creek 01475550	2/1/64 – 10/3/90	43%	19%	26%

Table 5.1	Summary	of Hy	drogra	ph Se	paration	Results	over the	Period	of Record
		-	· · · · · ·						

# 5.3 Water Quality Analysis

As noted above, water uses relevant to the TTF Watershed include the following:

- Aquatic Life Warm Water Fishes
- Water Supply Potable Water Supply
- Recreation and Fish Consumption Boating, Fishing, Water Contact Sports, and Esthetics

As described in Section 2.2.2, an analysis was conducted on the water quality data collected in the Tookany/Tacony-Frankford Watershed. A number of constituents, which are listed in Table 5.2, were used as indicators of watershed health in Section 4.3. Using the data collected from discrete wet and dry weather sampling, comparisons were made to water quality standards. National water quality standards and reference values were used if state water quality standards were not available. The water quality standards or reference values and their sources are also listed in Table 5.2.

The aquatic life criteria for metals were "established to control the toxic portion of a substance in the water column. Depending upon available data, aquatic life criteria for metals are expressed as either dissolved or total recoverable." (PA DEP, Chapter 16)

A color coding is used to indicate problems (red) and potential problems (yellow). Problems are identified if more than 10% of samples exceed the applied water quality standard or criteria. Potential problems are identified if between 2% and 10% of samples exceed the standard or criteria.

Parameter	Criteria	Water Quality Criteria or Reference Value	Source
Alkalinity	Minimum	20 mg/L	PA DEP
Aluminum	Aquatic Life Chronic Exposure Standard	87 mg/L (pH 6.5-9.0)	53FR33178
Aluminum	Aquatic Life Acute Exposure Standard	750 mg/L	PA DEP
Chlorophyll A	Reference reach frequency distribution approach for Ecoregion IX, subregion 64, 75th percentile	seasonal median: 3 ug/L, (Spectrophotometric)	EPA 822-B-00- 019
	Aquatic Life Acute Exposure Standard	Hardness Dependent	PA DEP
Cadmium	Aquatic Life Chronic Exposure Standard	Hardness Dependent	PA DEP
	Human Health Standard	10 mg/L	EPA Goldbook
Dissolved	Aquatic Life Acute Exposure Standard	16 mg/L	PA DEP
Chromium	Aquatic Life Chronic Exposure Standard	10 mg/L	PA DEP
	Aquatic Life Acute Exposure Standard	Hardness Dependent	PA DEP
Dissolved	Aquatic Life Chronic Exposure Standard	Hardness Dependent	PA DEP
00000	Human Health Standard	1000 mg/L	EPA Goldbook
Dissolved Iron	Maximum	0.3 mg/L	PA DEP

#### Table 5.2 Water Quality Standards and Reference Values

Parameter	Criteria	Water Quality Criteria or Reference Value	Source
	Aquatic Life Acute Exposure Standard	Hardness Dependent	PA DEP
Dissolved	Aquatic Life Chronic Exposure Standard	Hardness Dependent	PA DEP
Loud	Human Health Standard	50 mg/L	EPA Goldbook
	Aquatic Life Acute Exposure Standard	Hardness Dependent	PA DEP
Dissolved Zinc	Aquatic Life Chronic Exposure Standard	Hardness Dependent	PA DEP
	Human Health Standard	5000 mg/L	EPA Goldbook
DO	Instantaneous Minimum	4 mg/L	PA DEP
DO	Average Minimum	5 mg/L	PA DEP
Fecal coliform	Maximum	Geometric Mean of 5 consecutive samples on different days within a 30 day period may not exceed 200/100mL (Summer) or 2000/100mL (Winter)	PA DEP
Fluoride	Maximum	2.0 mg/L	PA DEP
Iron	Maximum	1.5 mg/L	PA DEP
Manganese	Maximum	1.0 mg/L	PA DEP
NH3-N	Maximum	pH dependent	PA DEP
NO2+NO3	Nitrates – Human Health Consumption for water + organisms	10 mg/L	PA DEP
NO23-N	Maximum	10 mg/L	PA DEP
Periphyton Chlorophyll A		Ecoregion IX – 20.35 mg/m2	Goldbook
рН	Range	6.0 mg/L - 9.0 mg/L	PA DEP
Phenolics	Maximum	0.005 mg/L	PA DEP
TDS	Maximum	750 mg/L	PA DEP
Temperature		Varies w/ season. Additionally, waters may not result in a change by more than 2°F during a 1-hour period.	PA DEP
TKN	Maximum	Ecoregion IX, subregion 64 seasonal median: 0.675 mg/L	EPA 822-B-00- 019
TN	Maximum	Ecoregion IX, subregion 64 seasonal median: 4.91 mg/L	EPA 822-B-00- 019
ТР	Maximum	Ecoregion IX, subregion 64 seasonal median: 140 ug/L	EPA 822-B-00- 019
TSS	Maximum	25 mg/L	Other US states
Turbidity	Maximum	Ecoregion IX, subregion 64 seasonal median: 8.05 NTU	EPA 822-B-00- 019

Based on a comparison of water quality sampling data with standards, criteria, or reference values, the problem and potential problem parameters have been identified and are discussed in this section. The issues have also been identified during wet and dry weather, if applicable.

# 5.3.1 Water Supply

The state's potable water supply criteria were applied to the Tookany/Tacony-Frankford Watershed. The criteria are listed above in Table 5.2. Comparisons between the water quality data and the criteria for water supply are listed in Table 5.3, which displays observed water quality exceedances of these criteria during dry and wet weather.

	Criteria		Dry		Wet		
Parameter		No. Obs.	No. Exceed	% Exceed	No. Obs	No. Exceed	% Exceed
Dissolved Iron							
(Fe)	Maximum	64	3	4.69	123	5	4.07
Fluorine (F)	Maximum	61	1	1.64	438	0	0.00
Manganese (Mn)	Maximum	90	0	0.00	461	9	1.95
Ammonia (NH <sub>3</sub> )	Maximum	41	0	0.00	144	0	0.00
Nitrate-Nitrite	N4 ·		0	0.00	40.4	0	
(NO <sub>2</sub> +NO <sub>3)</sub>	Maximum	62	0	0.00	464	0	0.00
Total Dissolved							
Solids (TDS)	Maximum	36	0	0.00	144	2	1.39

 Table 5.3 Summary of Water Supply Criteria Exceedances

Green – Parameter is not a problem Yellow – Potential problem parameter Red – Problem parameter

The results indicate dissolved iron, manganese, and total dissolved solids (TDS) as potential problem parameters. On the pages that follow, Figures 5.2 – 5.4 show the criteria comparison by monitoring location in the Tookany/Tacony-Frankford Watershed. Dissolved iron, prevalent in clay soils, has been identified to exceed the criteria more than 2% of the time in both dry and wet weather. Manganese appears to be a potential wet weather problem, and TDS a potential dry weather problem.



Figure 5.2 Water Supply Criteria for Dissolved Iron



Figure 5.3 Water Supply Criteria for Manganese





Figure 5.4 Water Supply Criteria for Total Dissolved Solids

### 5.3.2 Recreation and Fish Consumption

The protected and statewide water use for recreation and fish consumption applicable to the TTF Watershed is water contact sports. The specific water quality criterion for water contact is fecal coliform. Figure 5.5 displays comparisons at the monitoring locations with the criteria throughout the watershed. The data has been compared to the criteria during both swimming and non-swimming seasons. During the swimming season, fecal coliforms are identified as a problem. During the non-swimming season, they are characterized as a potential problem.



Figure 5.5 Water Contact Criteria for Fecal Coliform

Season	Site	No. No. Site Obs. Exceed		Percent Exc.
	TF500	1	1	100.00
Nonswimming	TF620	7	6	85.71
Nonswinning	TF760	1	0	0.00
	TF975	3	3	100.00
	TF1120	8 8		100.00
Swimming	TF280	7	7	100.00
	TF975	8	8	100.00

 Table 5.4 Summary of Recreation Criteria Exceedances

# 5.3.3 Human Health

The relevant human health criteria developed by EPA and PA DEP include exposure to toxic metals from drinking water and fish consumption. No problem parameters were identified among dissolved metals.

			Dry		Wet		
Parameter	Criteria	No. Obs.	No. Exceed	% Exceed	No. Obs	No. Exceed	% Exceed
Dissolved	Human Health	27	0	0.00	110	0	0.00
		37	0	0.00	118	0	0.00
Copper (Cu)	Maximum	28	0	0.00	5	0	0.00
Dissolved Lead (Pb)	Human Health Maximum	19	0	0.00	N.A.	N.A.	N.A.
Dissolved Zinc (Zn)	Human Health Maximum	27	0	0.00	4	0	0.00
Nitrite (NO <sub>3</sub> )	Human Health Maximum	62	0	0.00	464	0	0.00

#### Table 5.5 Summary of Human Health Criteria Exceedances

Green – Parameter is not a problem Yellow – Potential problem parameter

Red – Problem parameter



Figure 5.6 Spatial View of Human Health Criteria Exceedances

# 5.3.4 Aquatic Life

The criteria shown in Table 5.6 are designed to protect reproduction, growth, and survival of aquatic life from acute effects.

		Dry			Wet		
Parameter	Criteria	No. Obs.	No. Exceed	% Exceed	No. Obs	No. Exceed	% Exceed
AI	Acute Maximum	78	0	0.00	402	77	19.15
Dissolved Cu	Acute Maximum	28	0	0.00	5	3	60.00
DO	Average Minimum (WWF)	59	2	3.39	143	2	1.40
DO	Instantaneous Minimum (WWF)	59	2	3.39	143	0	0.00
Dissolved Iron	Maximum (WWF)	64	3	4.69	123	5	4.07

#### Table 5.6 Summary of Aquatic Life Acute Criteria Exceedances

Green – Parameter is not a problem Yellow – Potential problem parameter Red – Problem parameter

The above table suggests that there are a number of problem and potential problem parameters based on water quality criteria related to acute effects on aquatic life.

- During dry weather, only dissolved iron and dissolved oxygen (DO) are flagged as potential problems.
- During wet weather, aluminum and dissolved copper are flagged as problem parameters.
- During wet weather, dissolved iron is flagged as a potential problem.

Table 5.7 lists parameters that have been identified as problems because they exceed aquatic life chronic criteria. Since these are chronic, thus long term, exposure limits, they are not split into dry weather and wet weather results.

		No.	No.	%			
Parameter	Standard	Observations	Exceed	Exceed			
AI	Chronic Maximum	480	271	56.46			
Dissolved Cd	Chronic Maximum	155	0	0.00			
Dissolved Cu	Chronic Maximum	33	5	15.15			
Dissolved Pb	Chronic Maximum	19	0	0.00			
Dissolved Zn	Chronic Maximum	31	0	0.00			

 Table 5.7 Summary of Aquatic Life Chronic Criteria Exceedances

Green – Parameter is not a problem Yellow – Potential problem parameter

Red – Problem parameter

Table 5.6 (at top of previous page) and Figure 5.7 (below) show the results of dissolved oxygen measurements. Both the figure and table suggest that, in general, dissolved oxygen is not a problem upstream of TF280. Within the tidal portion of the watershed below TF280, insufficient data exists to properly characterize the potentiality of a DO problem.



Figure 5.7 Spatial View of Dissolved Oxygen Exceedances in Wet and Dry Weather

Figure 5.8 shows dissolved oxygen measurements taken with one of the Sondes designed to take continuous DO measurements. Although the overall DO levels are adequate in this figure, the figure does point out a rather wide, diurnal fluctuation in DO, in this case over 6 mg/l. This suggests a great deal of biological activity. Although insufficient data exist at this point to indicate the fluctuations in DO are a potential problem, further investigation is important to determine the cause of these unusually wide, short term variations.



Figure 5.8 Time Series Plot of Dissolved Oxygen Exceedances in Wet and Dry Weather

Finally, Table 5.8 lists several other criteria that are related to aquatic life, but have no set regulatory limits. Criteria were established for this study as "flags of potential problems" using values relating to medians found through the U.S. EPA relevant to Ecoregion IX, subregion 64. As shown in the table, Chlorophyll A is high during both wet and dry weather, and is probably related to the above mentioned problem of large diurnal swings in DO. The nutrients nitrogen and phosphorus are also fairly high, possibly contributing to excessive algal growth. Turbidity and Total Suspended Solids are also quite high during wet weather, suggesting that bank and channel erosion may be occurring, as well as high wash loads of sediments in stormwater during rain events.

		Dry			Wet			
Parameter	Criteria	No. Obs.	No. Exceeds	% Exceed	No. Obs	No. Exceed	% Exceed	
Chlorophyll A	Maximum	25	10	40.00	62	27	43.55	
TKN	Maximum	55	5	9.09	404	225	55.69	
TP	Maximum	67	8	11.94	451	165	36.59	
TSS	Maximum	48	0	0.00	148	30	20.27	
Turbidity	Maximum	61	1	1.64	441	148	33.56	

Table 5.8	Summary	of Aq	uatic l	Life (	Criteria	Exceedances
	<u> </u>					

Green – Parameter is not a problem Yellow – Potential problem parameter Red – Problem parameter

# **5.4 Potential Problem Parameter Summary**

Based on the analysis, the problem and potential problem parameters are summarized below. The problem parameters are those constituents for which more than 10% of the samples exceed the standard. Parameters where the standards (or reference values) were exceeded over 2% of the time for all samples throughout the Tookany/Tacony-Frankford Watershed are listed as potential problems. Also, at the least, over 10% of parameter samples at one sampling location must exceed the standard to be considered a problem parameter.

In Table 5.9, the problem and potential problem parameters are listed by category. They are also broken down as either wet or dry weather problems, if applicable. For the metals, the listing is further broken down for chronic versus acute criteria.

Parameter	Standard	Dry	Wet	Chronic				
Acute								
AI	Acute Maximum		>					
Dissolved Cu	Acute Maximum		~					
Chronic								
AI	Chronic Maximum			~				
Dissolved Cu	Chronic Maximum			~				
Water Supply								
Dissolved Fe	Maximum	>	>					
Other Parameters based on reference values								
Chla	Maximum	>	>					
Fe	Maximum		>					
Phenolics	Maximum		>					
TKN	Maximum	>	>					
TP	Maximum	>	>					
TSS	Maximum		>					
Temp C	Maximum		>					
Total Nitrogen	Maximum		>					
Turbidity	Maximum		>					
DO	Minimum	>						
DO	Minimum Average	~						

Table 5.9 Summary of Problem and Potential Problem Parameters

Green – Parameter is not a problem Yellow – Potential problem parameter Red – Problem parameter

# 5.5 Stream Ecology

The biological community of the TTF Watershed is heavily impacted by its urban surroundings. The impaired state of the creek is a result of habitat deterioration and water quality degradation. High levels of urbanization and development, and poor stream bank stability and flood control deeply influence the creek itself and the entire watershed. These factors have resulted in creek channelization, further inducing erosion and sedimentation problems. Natural water flows have been redirected to storm sewers and natural land surfaces replaced by block after block of impervious surfaces. Due to the changes in the hydrologic profile of the stream and watershed, storm events result in more concentrated runoff and cause more damage than they once did. Instead of percolating into the ground, stormwater is collected and rushed into an already unstable creek where it scours banks, fills pools, and covers riffles. The rushing water strips soil from the banks and deposits some of it over the embedded cobbles and takes the rest to the Delaware River, all the while holding on to the chemicals and pathogens collected on the city streets and in sewers. Figure 5.9 displays the results of the biological and habitat assessments.



Figure 5.9 Tookany/Tacony-Frankford Biological Monitoring Summary

Biological monitoring indicates that the entire watershed suffers from impaired aquatic habitat and does not meet its designated use as a warm water fishery. As a result, the whole length of the Tacony-Frankford Creek and its tributaries were listed in PA DEP's 303d list of impaired
waters in 1999. This impairment is due to severe water flow fluctuations, habitat alteration, point and non-point source (NPS) pollution from urban development, hydro-modification, and combined sewer overflows (CSOs) (PA DEP 2001). The tidal portion of the Frankford Creek remains unassessed because the biological assessment protocol is not applicable to tidal stream segments.

Habitat assessments of the Tacony-Frankford Watershed have determined much of the area to be non-supporting of a biological community. Eight sites within the watershed were assessed based on environmental features such as available vegetation and vegetative cover, riparian zones, stream bank stability, stream flow, riffles, pools, and other factors. Of these eight sites, six were determined to be lacking the attributes needed to support aquatic communities of organisms, while the other two were determined only capable of partially supporting aquatic communities.

Benthic macroinvertebrates rely heavily on stream riffles for at least part of their life cycle. Clinging to life in a riffle requires various adaptations, and most macroinvertebrates are not further prepared for the extreme hydrologic fluctuations that can occur in a channelized creek such as the Tookany/Tacony-Frankford. Increased stream velocities and sediment loads from eroding stream banks disrupt the benthic environment by alternately scouring the stream bottom of appropriately sized cobble substrate and burying those cobbles in sediment. Storm events lead to decreased species richness and evenness, which in turn changes the dynamics of feeding groups within the communities. Specialized feeders are greatly diminished, and generalists such as gatherer/collectors dominate the feeding community. Organisms well adapted to hydrologic extremes and to pollution also begin to dominate the communities. Of the eight sites evaluated for macroinvertebrate life, five were found to be severely impaired, and three were classified as moderately impaired. Only two of the sites were categorized as partially supporting of macroinvertebrate habitats, while the other six are non-supporting.

Like the benthic macroinvertebrate community, fish communities rely heavily on various habitats within a stream reach. An altered hydrologic profile in the stream leads to fewer offspring and decreased diversity in the fish community. The extreme flow conditions disrupt nesting habitats and routines for many species. Fish are also unable to rely on the presence of the calm pools and runs they often inhabit. A fish assessment of the Tookany/Tacony-Frankford Creek collected a total of 14 taxa, all of which being at least moderately tolerant of pollution. One of the sites evaluated had only three species of fish present. The low diversity and species richness is indicative of poor habitat and stream health.

## 5.6 Wetlands Assessment

As discussed in Section 4.5.2 (Indicator 13), the Philadelphia Water Department conducted an extensive wetlands assessment along the riparian corridor of the Tookany/Tacony-Frankford Watershed. Wetland indicators were used to identify possible wetland locations (e.g., soils, hydrology). Over 100 potential wetland locations were field evaluated, and 24 existing wetlands were identified. These wetlands were characterized using the Oregon Freshwater Wetland Assessment method, which evaluates how effectively a wetland performs the following functions: Wildlife Habitat, Fish Habitat, Water Quality, and Hydrologic Control.

The existing wetlands ranged in size from 0.01 to 2.5 acres. In total, only 15 acres of wetland (excluding open water) remain within the 685 acres that constitute the undeveloped riparian corridor of the Tookany/Tacony-Frankford Watershed, and most of those wetlands exhibit degraded wetland functions as a result of hydrologic disconnection from the waterways, encroachment, and invasive vegetation.

The most significant issues affecting wetlands are:

- Many wetlands have been lost to development;
- Remaining wetlands are not sufficiently inundated because stormwater is piped directly to streams;
- Wetlands are no longer hydrologically connected to the primary waterway;
- Wetlands have suffered encroachment and disturbance from urbanization;
- Wetland vegetative and wildlife diversity has been compromised by disturbance;
- Remaining wetlands are extensively compromised in terms of their water quality improvement function.

The extent of disturbance to the remaining wetlands is indicated by the degree to which the wetland functions have been degraded and the degree of human disturbance. The wetland field investigation produced ratings of the degree to which wetland functions have been compromised and the extent of human disturbance to the wetlands sites. This information is summarized in the tables and figures below.

## Table 5.10 Wetland Functional Assessment Results for Tookany/Tacony-Frankford Creek Watershed (based on 24 wetland locations)

Function	Number of Wetlands with Stated Condition
Wildlife Habitat	
Diverse Habitat	10
Moderate Habitat	14
Fish Habitat	
Intact Habitat	6
Degraded	12
Lost / Not Present	6
Water Quality Improvement	
Intact Function	3
Degraded Function	21
Hydrologic Connection to Stream	
Intact Connection	16
Degraded Connection	7
Connection Lost / Not Present	1



**Figure 5.10 Location of Wetlands** 



Figure 5.11 Rank of Human Disturbance Gradient

#### Table 5.11 Rank of Human Disturbance Gradient

Human Disturbance Gradient Rank	Number of Wetlands
Moderately Low Disturbance	10
Moderately High Disturbance	12
Highly Disturbed	2

## 5.7 Potential Problem Parameters and Planning Implications

Based on the comparisons to water quality criteria, the problem and potential problem parameters have been identified for the Tookany/Tacony-Frankford Watershed. Table 5.12 summarizes these parameters.

Parameter	Dry Weather	Wet Weather	Chronic
Fecal Coliform	<b>~</b>	<b>v</b>	
Chlorophyll A	✓	<b>~</b>	
TKN	✓	<b>~</b>	
ТР	✓	✓	
Turbidity	✓	✓	
Cu	~	✓	¢
TSS	~	✓	
Iron		✓	
Zn		✓	>
AI		✓	<
Pb		✓	<b>&gt;</b>
Dissolved Fe	<b>~</b>	~	
Temperature	~	~	
DO	~		
TN		✓	
Chromium			~

 Table 5.12 Summary of Problem and Potential Problem Parameters

The Tookany/Tacony-Frankford Watershed is faced with many challenges. Stormwater outfalls (SWOs) and combined sewer overflows (CSOs) have exacerbated problems within the watershed. Poor water quality and diurnal variations in levels of dissolved oxygen are added stresses on local fauna. Insufficient habitat combined with the highly variable stream flow makes it difficult to establish a diverse and healthy biotic community. An urban watershed must overcome many obstacles to establish meaningful habitat within and alongside a stream.

Table 5.13 (below) lists the indicators that directly link to water quality and aquatic habitat. The water quality sampling locations have been graded according to sampling results and watershed assessments. For most of the Tookany/Tacony-Frankford Watershed, the indicators have been marked as poor or very poor. Dissolved oxygen, important to maintaining aquatic life, has been identified as a potential problem in the downstream portion of the watershed area.

Green – Parameter is not a problem Yellow – Potential problem parameter Red – Problem parameter



 Table 5.13 Related Watershed Indicator Ratings by Sampling Location

Results of the water quality sampling indicate that the water quality of the Tookany/Tacony-Frankford is impaired, with the problems associated primarily with wet weather conditions. Some problems have been identified during dry weather. Sources of bacterial contamination during dry weather may include inappropriate or illicit discharges from storm or sanitary sewerage systems. Detection of these sources is valuable to the management goals of the Tookany/Tacony-Frankford Watershed. Dry weather concentrations of nutrients may be attributed to treated wastewater effluent, over-watering of lawns and gardens, pet waste, and failing septic tanks.

In wet weather, the model-estimated pollutant loadings have identified contributions from different sources. Estimated annual pollutant contributions for the Tookany/Tacony-Frankford Watershed are discussed in Section 4.4. Permitted industrial and municipal point source discharges make up less than 1% of annual streamflow in both systems. SSOs are thought to occur in both watersheds but have not been well documented to date.

## Section 6 Causes of Impairment

This section discusses the causes of the various watershed problems identified through field study, stakeholders input, modeling, and data analysis. It forms the link between the problem analysis presented in Section 5, and the identification of alternative solutions or "management options" presented in Section 7.

There are seven types of primary problems to be addressed. These include:

- Trash and dumping
- Erosion, sediment accumulation, and flow variability
- Instream sewer odors
- Lack of healthy riparian habitat
- Poor instream habitat and biological impairment
- Impaired wetlands
- Water quality concerns (metals, TSS, fecal coliform, DO)

In most cases, field studies and data analysis have identified one or more causes for the problem or impairment. In some cases, particularly regarding dissolved oxygen, further studies will be required before a full understanding of the problem is achieved. The high priority problems and their probable causes are discussed below, with recommendations for additional study where appropriate.

## 6.1 Trash and Dumping

#### Cause

The source of litter and dumped material is not hard to establish. Litter reaches the stream through careless behavior resulting from trash and litter accumulation in the streets. If not controlled, this accumulation will wash into the storm sewers or combined sewers and eventually be discharged into the streams. Once in the stream, it can get trapped along banks, or build up near flow obstructions such as bridge supports. In general, littering is not an intentional activity, but results from carelessness or lack of concern for its effect on the environment. Dumping, however, is a more deliberate act, and occurs when people gain access to the stream and dump waste material from the home or business directly into the stream. Dumping is generally done to avoid the costs associated with proper disposal. In either case, the cause of the buildup of litter and trash in the stream is clear, and can only be addressed through education and enforcement to eventually modify the behavior of people living and working in the watershed.

#### **Further Studies**

Some further study will be required to identify points along the stream that are most easily accessible by vehicle, and where illegal dumping has been a common practice in the past.

## 6.2 Erosion, Sediment Accumulation, and Flow Variability

#### Cause

Erosion of the channel bed and along the streambanks has been identified as a problem in many areas of the watershed. High levels of urbanization and development and poor stream bank stability deeply influence the Tookany/Tacony-Frankford Creek. Natural water flows from some portions of the creek have been redirected to storm sewers and replaced by block after block of impervious surfaces. Due to the changes in the hydrologic profile of the stream and watershed, storm events result in greater amounts of runoff and cause more damage than they once did. Instead of percolating into the ground, stormwater is collected and rushed into an already unstable creek where it scours banks, fills pools, and covers riffles. The rushing water strips soil from the banks and deposits some of it over the embedded cobbles and takes the rest to the Delaware River, all the while holding on to the chemicals and pathogens it collected on the city streets and in the sewers.

The cause of erosion can be traced primarily to the above mentioned flow variability, particularly to bankfull flow conditions that occur more frequently than in more natural watersheds due to the urbanized nature of the Tookany/Tacony-Frankford watershed. Sediment buildup can be caused either by streambed and streambank erosion, or by sediment washing into the creek from stormwater discharges. Note that flow variability has been identified as both a problem in itself, and as the cause of erosion and poor instream habitat (discussed below).

#### **Further Studies**

The flow variability is well established and understood, and does not require additional studies. The erosion problem has been generally identified through stream assessments. Further studies will be required, however, to prioritize areas undergoing erosion, and to more exactly identify the cause of erosion or sediment buildup for each reach of the river where erosion or deposition is occurring. These studies will be carried out during conceptual design of stream restoration measures.

## 6.3 Instream Sewer Odors

#### Cause

Sewer odors occur during dry weather when sewer lines leak into the stream, or when waste lines from homes or businesses are cross-connected to storm sewers in areas where the sanitary and storm sewer systems are separate. Odors also occur during wet weather, with the cause identified as combined sewer overflows (CSOs), or in areas of separate storm and sanitary sewers, through sanitary sewer overflows (SSOs).

#### Further Studies

Although the causes are well known, further studies will be required to pinpoint the location and cause of all dry weather sewer discharges in separate sewered areas, and to identify SSOs and opportunities for reduced CSOs during wet weather.

## 6.4 Lack of Healthy Riparian Habitat

#### <u>Cause</u>

The entire length of the Tookany/Tacony-Frankford Creek has been assessed, and the existence or absence of riparian buffers noted. The cause is usually obvious: Either development has

encroached on the riparian buffer, leaving little or no room for a vegetated buffer, or the riparian area is open but poorly managed.

#### **Further Studies**

Additional studies will be required in developing a riparian buffer improvement program. These studies will primarily involve the identification of land ownership of riparian areas.

## 6.5 Poor Instream Habitat and Biological Impairment

#### <u>Cause</u>

Poor instream habitat has been identified as both a problem itself, as well as the cause of biological impairment found throughout the watershed. Stream channels in the Tookany/Tacony-Frankford Watershed exhibit many effects of urbanization, including overwidening, erosion, loss of sinuosity, loss of the floodplain, loss of stream connection, channel modification, and loss/degradation of aquatic habitat. Biological monitoring indicates that the whole Tookany/Tacony-Frankford Watershed suffers from impaired aquatic habitat and does not meet its designated use as a warm water fishery. As a result, the whole length of the non-tidal Tookany/Tacony-Frankford Creek and its tributaries were listed in PA DEP's 303d list of impaired waters in 1999. This impairment is due to severe water flow fluctuations, habitat alteration, point and non-point source pollution from urban development, hydromodification, and combined sewer overflows (PA DEP 2001). The tidal portion of the Frankford Creek remains unassessed because the biological assessment protocol is not applicable to tidal stream segments.

The biological community of the Tookany/Tacony-Frankford Watershed is heavily impacted by its urban surroundings. The impaired state of the creek is a result of habitat deterioration due to urbanized stormwater flow patterns and/or water quality degradation.

Benthic macroinvertebrates rely heavily on stream riffles for at least part of their life cycle. Clinging to life in a riffle requires various adaptations, and most macroinvertebrates are not prepared for the extreme hydrologic fluctuations that can occur in a channelized creek such as the Tookany/Tacony-Frankford. Increased stream velocities and sediment loads from eroding stream banks are disrupting the benthic environment by scouring the stream bottom of appropriately sized substrates. The cobble substrate has limited interstitial space, often filled by finer materials, for benthic macroinvertebrates to thrive. Storm events lead to decreased species richness and evenness, which in turn changes the dynamics of feeding groups within the communities. Specialized feeders are greatly diminished, and generalists such as gatherer/collectors dominate the feeding community.

Like the benthic macroinvertebrate community, fish communities rely heavily on various habitats within a stream reach. An altered hydrologic profile in the stream leads to fewer offspring and decreased diversity in the fish community. The extreme flow conditions disrupt nesting habitats and routines for many species. Fish are also unable to rely on the presence of the calm pools and runs they often inhabit.

#### **Further Studies**

Additional detailed studies will be required to better understand the degree of impairment and to pinpoint the causes of impairment for each stretch of the stream system. It is also critical to better understand the relative importance of the habitat impairment and the low dissolved

oxygen conditions found in the downstream areas of the watershed as it relates to impaired benthic macroinvertebrate and fish communities. These studies must be completed prior to making detailed recommendations on habitat improvement.

## 6.6 Impaired Wetlands

#### <u>Cause</u>

Wetland assessments have identified the loss of wetlands and the impairment of remaining wetlands as a problem. The remaining wetlands were evaluated for their value as wildlife and fish habitat, and for their potential to improve water quality (nutrient and toxicant reduction) and temper the hydrologic regime (flood flow). Nearly all wetlands in the watershed exhibit impaired functions that indicate extensive disturbance and deterioration. Urban and suburban development has resulted in the piping of historic streams, destruction of wetlands, and deforestation and modification of historic floodplains. Stormwater is piped directly to waterways rather than flowing overland through vegetation, wetlands, and woodlands. Also, because stormwater runoff frequently flows over impervious surfaces, and is then piped to the streams, the flow and volume of runoff is intensified. Because most stormwater is piped directly to wetlands that once existed.

#### **Further Studies**

No further studies are anticipated, beyond those associated with the conceptual design of wetland enhancement or wetland creation at specific sites within the watershed.

# 6.7 Water Quality Concerns (Metals, TSS, Fecal Coliform, DO)

#### <u>Cause</u>

The primary water quality concerns were identified as elevated concentrations of some metals and Total Suspended Solids (TSS), particularly during wet weather events, high fecal coliform counts, particularly in wet weather, and low dissolved oxygen (DO) in downstream areas of the creek. The primary sources of contaminants are wet weather flows from separate and combined sewers, and some sewage flows during dry weather due to the connection of waste lines to a separate storm sewer, or to leaking combined sewer lines.

Stormwater running off of impervious areas can carry pollutants to the stream through the storm sewers and, during overflow events, through the combined sewer. Stormwater-borne pollutants can include litter, nutrients, metals, fecal coliform from pet wastes, pesticides used on lawns, and sediment. Non-point source pollution poses a threat to the water quality in the Tookany/Tacony–Frankford creek because of the volume of stormwater runoff and the concentrations of pollutants found in the stormwater.

A model was used to estimate runoff quantity and quality in storm, sanitary, and combined sewer systems and from each land use type within the subwatersheds. The list of pollutants simulated using the model included parameters such as nitrate and phosphorus, total suspended solids, heavy metals, and BOD (biological or biochemical oxygen demand). Although the source of pollutants is well established, the model results helped identify areas where stormwater runoff or pollutant loads are particularly high and in need of control. Using lead and copper to represent metals in the Tookany/Tacony-Frankford watershed, the model-generated stormwater runoff loads are compared with the wet weather exceedance of the standards in Figures 6.1 and 6.2. The results show areas where higher loads are contributing to degraded stream water quality during wet weather, however, the lack of wet weather sampling data does not allow for comparison with runoff loads.



Figure 6.1 Lead Loading



Figure 6.2 Copper Loading

CSO and stormwater discharges are the dominant sources of fecal coliform in the Tookany/Tacony-Frankford Watershed during wet weather. Figure 6.3 displays the spatial distribution of runoff loads for fecal coliform compared with the wet weather water quality. As indicated from the water quality data, fecal coliforms are a problem throughout the watershed.



Figure 6.3 Fecal Coliform Loading

Figure 6.4 shows the model-estimated TSS loading and the wet weather sampling results. The pattern of sample results and model-estimated loads is a little less clear for TSS than for some of the other pollutants, with exceedances occurring both upstream and downstream, and loading more heavily weighted toward the urbanized, downstream portion of the watershed. This may indicate that stormwater runoff is not the only source of sediment, and that instream channel and bank erosion may also be a significant source. Additional studies would be necessary to further pinpoint the sources.



Figure 6.4 Total Suspended Solids Loading

CSOs are the largest source of pollutants associated with urban and suburban runoff, including nutrients such as phosphorus and metals such as lead, copper, and zinc. For the Tookany/ Tacony-Frankford Watershed, stormwater outfalls are a smaller but significant source of these constituents. (Figure 4.20 illustrated the model-estimated contributions for metals and fecal coliforms as percentages of the total estimated load.)

Low dissolved oxygen has been identified as a potential problem in the downstream section of the creek. In addition, unusually high diurnal fluctuations in DO have also been observed in the downstream sections. There are several potential causes of low DO. These include:

High BOD loading during dry and wet weather;

- The existence of scour pools or pools upstream of dams that do not flush frequently enough, allowing anoxic conditions to occur;
- Excessive growth of attached algae that alternately produce and consume oxygen resulting in large diurnal fluctuations in DO;
- The buildup of organic material in the sediment that exerts high oxygen demand.

BOD (biological or biochemical demand) loading is a concern in the watershed. The BOD load estimates are shown in Figure 6.5. Sediments may store BOD, which may become re-suspended during storms, moving the area of DO deficit further downstream. Generally, the loads carried to the stream by stormwater are highest further downstream in the watershed.



Figure 6.5 Total BOD Loading

Low DO is suspected in the area upstream of the dam at Adams Avenue. This may be caused by a combination of a deep pool that does not flush frequently, and high sediment oxygen demand.

#### **Further Studies**

The causes of TSS exceedances have been identified as stormwater discharges, CSOs, and instream erosion. The relative contributions of each, however, have not been adequately

characterized. This will require additional analysis once the stream assessment data are available, combined with some additional modeling.

The causes of suspected DO problems in the Tookany/Tacony Frankford Watershed are not yet sufficiently understood, and will require further studies.

Studies should be carried out to:

- better understand the impact of attached algae on DO fluctuations (water quality modeling and field studies);
- identify areas where plunge pools and dams may be the cause of localized occurrences of low DO;
- assess the sediment oxygen demand and the BOD in the water column to better understand the relative contributions of each to low DO; and
- better assess sources of BOD during both dry and wet weather.

## Section 7 Development and Screening of Management Options

This section summarizes a comprehensive list of stormwater and watershed corrective measures, or "management options," that the TTF Watershed Partnership judged to be potentially applicable to their watershed. This list serves as the starting point for the screening and evaluation steps (Section 7.2) that lead to the array of recommendations contained in the Implementation Guidelines (Section 8).

## 7.1 Menu of Options

A large amount of detailed information on these watershed management options is already available from existing sources. Rather than reproducing this information, this section provides references and links to these sources.

The options are grouped under the three targets introduced in Section 2 (with codes listed parenthetically for reference below and in the sections that follow):

#### Target A: Dry Weather Water Quality and Aesthetics

- Regulatory Approaches (AR1,2)
- Public Education and Volunteer Programs (AP1-3)
- Municipal Measures (AM1-7)
- Enhancing Stream Corridor Recreational and Cultural Resources (AO1)
- Monitoring, Reporting, and Further Study (AMR)

#### **Target B: Healthy Living Resources**

- Channel Stability and Aquatic Habitat Restoration (BM1-5)
- Lowland and Upland Restoration and Enhancement (BM6-9)
- Monitoring, Reporting, and Further Study (BMR)

#### Target C: Wet Weather Water Quality and Quantity

- Regulatory Approaches (CR1-9)
- Public Education and Volunteer Programs (CP1)
- Municipal Measures (CM1-9)
- Stormwater Management:
  - Source Control Measures (CS1-5)
  - Onsite and Regional Stormwater Control Facilities (CS6-16)
- Monitoring, Reporting, and Further Study (CMR)

## 7.1.1 Target A: Dry Weather Water Quality and Aesthetics

Target A is defined for Tookany/Tacony-Frankford Creek as focusing on trash removal and litter prevention, and the elimination of sources of sewage during dry weather. Streams should be aesthetically appealing (look and smell good), accessible to the public, and be an amenity to the community. Sewer odors occurring from dry weather sewer discharges in both combined and separate sewered areas should be remedied.

#### **Regulatory** Approaches

- AR1 On-Lot Disposal (Septic System) Management
- AR2 Pet Waste, Litter, and Dumping Ordinances

These typical pollution reduction and aesthetic ordinances are already in effect in many locations, and can be effective at controlling diffuse sources of pollutants. They are particularly important in urban watersheds; however, they must be consistently enforced to be effective.

#### Public Education and Volunteer Programs

- AP1 Public Education
- AP2 School-Based Education
- AP3 Public Participation and Volunteer Programs

#### <u>Municipal Measures</u>

- AM1 Capacity Management Operation and Maintenance (CMOM)
- AM2 Inspection and Cleaning of Combined Sewers
- AM3 Sanitary Sewer Rehabilitation
- AM4 Combined Sewer Rehabilitation
- AM5 Illicit Discharge, Detection, and Elimination (IDD&E)
- AM6 Stream Cleanup and Maintenance
- AM7 Household Hazardous Waste Collection

#### Enhancing Stream Corridor Recreational and Cultural Resources (AO1)

Preservation and enhancement of recreational and cultural resources may be integrated into comprehensive watershed management. These resources are part of the link between the human population and natural resources in a watershed. Strategies to provide access to water resources for recreational purposes encourage appreciation for and stewardship of these areas. Strategies to protect water-based historic structures should be implemented to insure that flooding and other impacts are avoided.

#### Monitoring, Reporting, and Further Study (AMR)

Monitoring and reporting under Target A include monitoring of progress toward achievement of objectives (as measured by indicators introduced in Section 4) and monitoring of implementation of recommended management measures. For example, Indicator 18 measures "tons of trash removed from streams and riparian areas" (a measure of option implementation) and derives a stream accessibility score for individual reaches of the creek (a measure of progress toward an objective).

## 7.1.2 Target B: Healthy Living Resources

Improving the ability of an urban stream to support viable habitat and fish populations focuses primarily on remediation of the more obvious impacts of urbanization on the stream. These impacts include loss of healthy riparian habitat, eroding and undercut banks, scoured streambed or excessive sediment deposits, channelized and armored stream sections, and invasive species. Encroaching development on the riparian buffer can leave little or no room for a vegetated buffer, while other open riparian areas are often left poorly managed. Biological monitoring indicates that the whole Tookany/Tacony-Frankford Watershed suffers from impaired aquatic habitat and does not meet its designated use as a warm water fishery. This impairment is due to severe water flow fluctuations, habitat alteration, point and non-point source pollution from urban development, hydromodification, and combined sewer overflows (PA DEP 2001).

The primary tool to address these problems is stream restoration. Restoration addresses poor instream habitat and biological impairment, focusing on improving channel stability, improving instream and riparian habitat, providing refuge that allows fish to avoid high velocity conditions during storms, and managing land within the stream corridor. Lowland restoration and enhancement addresses the problem of wetland loss and impairment. Nearly all wetlands in the watershed exhibit impaired functions that indicate extensive disturbance and deterioration.

The wet weather strategy includes both restoration of physical stream habitat and reduction of discharges from stormwater and combined sewage. These measures are complementary; stream restoration provides areas of lower flow where aquatic life can avoid higher flows, and discharge reduction helps limit velocities and protects the long-term investment in the restored stream. Targets B and C are intended to accomplish the restoration of physical stream habitat through control measures involving erosion, sediment accumulation, and flow variability.

Many of the stresses faced by aquatic life in urban streams are the result of alternating extremes of high and low flow, and the resulting sediment scour and deposition. While stormwater BMPs that promote infiltration do help to reduce these extremes, a recent modeling analysis conducted by PWD indicates that impervious cover would have to be reduced by half or more to have a significant effect. This result indicates that stream restoration measures may be a more feasible means of improving the aquatic habitat in the short term. Modern design techniques may create areas of reduced velocity where aquatic life is protected during high flow. Techniques appropriate to our area are summarized in "Guidelines for Natural Stream Channel Design for Pennsylvania Waterways," by the Alliance for the Chesapeake Bay, March 2003. This publication is available online at <a href="http://www.acb-online.org/toolkits.cfm">http://www.acb-online.org/toolkits.cfm</a>.

#### **Channel Stability and Aquatic Habitat Restoration**

- BM1 Bed Stabilization and Habitat Restoration
- *BM2* Bank Stabilization and Habitat Restoration
- *BM3* Channel Realignment and Relocation
- BM4 Plunge Pool Removal
- BM5 Improvement of Fish Passage

#### Lowland and Upland Restoration and Enhancement

- BM6 Wetland Improvement
- BM7 Invasive Species Management
- BM8 Biofiltration
- BM9 Reforestation

#### Monitoring, Reporting, and Further Study (BMR)

Monitoring and reporting under Target B includes monitoring of progress toward achievement of objectives (as measured by indicators introduced in Section 4) and monitoring of implementation of recommended management measures. For example, Indicator 3 measures the channel condition and trend for each reach of the stream. This indicator is both a measure of implementation and a measure of progress toward the goal of reducing streambank and stream channel deposition and scour to protect and restore the natural functions of aquatic habitat and ecosystems, streambanks, and stream channels.

## 7.1.3 Target C: Wet Weather Water Quality and Quantity

The third target is to restore water quality to meet fishable and swimmable criteria during wet weather. A comprehensive watershed management approach also must address flooding issues. The wet weather strategy includes both restoration of physical stream habitat and reduction of discharges from stormwater and combined sewage. These measures are complementary; stream restoration provides areas of lower flow where aquatic life can avoid higher flows, and discharge reduction helps limit velocities and protects the long-term investment in the restored stream. Targets B and C are intended to attend to restoration of physical stream habitat through control measures involving erosion, sediment accumulation, and flow variability.

#### **Regulatory** Approaches

- CR1 Requiring Better Site Design in New Development
  - Open Space Preservation Plan
  - Stream Buffer/Corridor Protection Ordinance
  - Wetlands Protection Ordinance
  - Steep Slope Ordinance
  - Cluster Development Ordinance
  - Transfer of Development Rights Ordinance
- *CR2* Requiring Better Site Design in Redevelopment (may include options in CR1)
- *CR3* Stormwater and Floodplain Management
- CR4 Industrial Stormwater Pollution Prevention
- CR5 Construction Stormwater Pollution Prevention
- CR6 Post-construction Stormwater Runoff Management
- CR7 Pollution Trading
- *CR8* Use Review and Attainability Analysis
- CR9 Watershed-Based Permitting

Following is a brief discussion of each of those nine regulatory approaches toward reaching Target C, as outlined above.

#### CR1&2 - Requiring Better Site Design in New Development and Redevelopment

The regulatory authority for controlling land use is vested in the municipalities through their ability to develop ordinances that regulate zoning and development practices. In areas that are undergoing development pressures, these ordinances are some of the most effective tools for watershed protection. In fully developed, urban watersheds such as the Tookany/Tacony-Frankford Creek Watershed, they are less effective, and are needed primarily to help improve conditions in areas that are re-developing.

A variety of approaches to environmentally responsible land use controls have been developed in recent years, and some are being implemented in the areas adjacent to Philadelphia that are undergoing rapid development. The Delaware Valley Regional Planning Commission (DVRPC) has collected information on these practices and local applications on their web site at http://www.dvrpc.org/planning/community/protectiontools.htm.

#### **CR3 –** Stormwater and Floodplain Management

Ordinances that deal directly with the way that stormwater is handled and floodplains are

developed or re-developed are important in both developing and developed areas. Municipal ordinances for stormwater and floodplain management should be consistent with the "Comprehensive Stormwater Management Policy" (Document 392-0300-002) released by PA DEP in September 2002. This policy is intended "to more fully integrate post-construction stormwater planning requirements, emphasizing the use of ground water infiltration and volume and rate control best management practices (BMPs), into the existing NPDES permitting programs and the Stormwater Management Act ('Act 167') Planning Program." The comprehensive policy is available on PA DEP's web site at

http://www.dep.state.pa.us/dep/deputate/watermgt/wc/Subjects/StormwaterManagement/ GeneralInformation/default.htm.

In late 2004, the municipalities of the Tookany/Tacony Frankford Watershed embarked on the process of developing an Act 167 plan. This will include developing and adopting a model ordinance intended to satisfy the requirements of both the Act 167 and NPDES Phase II programs. This model ordinance may be based on a recently completed model ordinance developed for the Darby-Cobbs Watershed, adapted to meet the needs of the TTF Watershed.

#### **CR4 – Industrial Stormwater Pollution Prevention**

Industrial stormwater pollution prevention includes attention to the following measures:

- Good Housekeeping
- Preventive Maintenance
- Visual Inspections
- Spill Prevention and Response
- Employee Training
- Record Keeping and Reporting
- Fueling
- Maintaining Vehicles and Equipment
- Painting Vehicles and Equipment
- Washing Vehicles and Equipment
- Loading and Unloading Materials
- Liquid Storage in Above-Ground Tanks
- Industrial Waste Management and Outside Manufacturing
- Outside Storage of Raw Materials, By-Products, or Finished Products
- Salt Storage
- Flow Diversion
- Exposure Minimization Structures (dikes, drains, etc.)
- Erosion Prevention and Sediment Control
- Infiltration Practices

Detailed guidance on these industrial measures is available in EPA publication 832-R-92-006, "Storm Water Management for Industrial Activities: Developing Pollution Prevention Plans and Best Management Practices", released in September 1992. Municipalities may choose to adopt more stringent controls at the local level, or may work with state authorities to enforce the existing requirements. These measures are also appropriate for commercial and government operations involved in similar activities. The publication mentioned above is available online at <u>http://nepis.epa.gov/pubtitleOW.htm.</u>

#### CR5 - Construction Stormwater Pollution Prevention

Stormwater pollution prevention during construction activities includes attention to the following measures:

- Sediment and Erosion Control Practices
- Good Housekeeping
- Waste Disposal
- Minimizing Offsite Vehicle Tracking of Sediments
- Sanitary/Septic Disposal
- Material Management
- Spill Response
- Control of Allowable Non-Stormwater Discharges
- Maintenance and Inspection
- Stormwater Management

Detailed guidance on these measures is available in PA DEP publication 363-2134-008, "Erosion and Sediment Pollution Control Program Manual," released in April 2000. Municipalities may choose to adopt more stringent controls at the local level, or may work with state authorities to enforce the existing requirements. These measures are also appropriate for commercial and government operations involved in similar activities. The publication is available online at <a href="http://www.dep.state.pa.us/dep/deputate/watermgt/wc/Subjects/StormwaterManagement/GeneralInformation/default.htm">http://www.dep.state.pa.us/dep/deputate/watermgt/wc/Subjects/StormwaterManagement/GeneralInformation/default.htm</a>.

#### CR6 - Post-construction Stormwater Runoff Management

Post-construction Stormwater Runoff Management is part of the NPDES Phase 2 stormwater management plan. (Options CR3 and CR6 have substantial overlap.)

#### **CR7** – Pollution Trading

U.S. EPA is exploring market-based measures as a way of reaching targeted overall pollutant load reductions in a watershed. EPA's "Final Water Quality Trading Policy," released in January 2003, may be accessed at <a href="http://www.epa.gov/owow/watershed/trading/tradingpolicy.html">http://www.epa.gov/owow/watershed/trading/tradingpolicy.html</a> As this policy is adopted by the states and incorporated in regulations, it may increase incentives for cooperation and coordination between the municipalities and counties that share a watershed.

#### CR8 - Use Review and Attainability Analysis

U.S. EPA provides procedures for reviewing the applicability and attainability of designated uses. This process may be appropriate for urban watersheds like the Tookany/Tacony-Frankford. EPA document 833-R-01-002, "Coordinating CSO Long-Term Planning with Water Quality Standards Reviews," provides a framework for the process in areas served by combined sewers. The document is available at <a href="http://cfpub.epa.gov/npdes/cso/guidedocs.cfm">http://cfpub.epa.gov/npdes/cso/guidedocs.cfm</a>.

#### **CR9 – Watershed-Based Permitting**

A holistic watershed management approach provides a framework for addressing all stressors within a hydrologically defined drainage basin instead of viewing individual sources in isolation. Within a broader watershed management system, the watershed-based permitting approach is a tool that can assist with implementation activities. The utility of this tool relies heavily on a detailed, integrated, and inclusive watershed planning process. Watershed planning includes monitoring and assessment activities that generate the data necessary for clear watershed goals to be established and permits to be designed to specifically address the goals. The policy statement and implementation guidance, "Watershed-Based National Pollutant Discharge Elimination System (NPDES) Permitting Implementation Guidance," finalized in 2004, are available at <a href="http://cfpub.epa.gov/npdes/wqbasedpermitting/wspermitting.cfm">http://cfpub.epa.gov/npdes/wqbasedpermitting/wspermitting.cfm</a>.

#### Public Education and Volunteer Programs

CP1 Public Education and Volunteer Programs

#### Municipal Measures

- CM1 Sanitary Sewer Overflow Detection
- CM2 Sanitary Sewer Overflow Elimination: Structural Measures
- CM3 Reduction of Stormwater Inflow and Infiltration to Sanitary Sewers
- CM4 Combined Sewer Overflow (CSO) Control Program
  - Nine Minimum Controls
  - Long Term CSO Control Plan
  - Watershed-Based Planning
- CM5 Catch Basin and Storm Inlet Maintenance
- CM6 Street Sweeping
- CM7 Responsible Landscaping Practices on Public Lands
- CM8 Household Hazardous Waste Collection
- CM9 Responsible Bridge and Roadway Maintenance

The first three measures above apply primarily to municipalities with separate sanitary sewer systems. The second measure, eliminating sanitary sewer overflow, is believed to be of critical importance in the Tookany/Tacony-Frankford Watershed. Inspection, cleaning, and when necessary, rehabilitation of aging sanitary sewers may be the single most important pollution reduction measure, and should be implemented immediately in this watershed. Reduction of pollutant loads due to stormwater may be of secondary importance if significant loads are being introduced by sanitary sewage.

#### Structural Stormwater Management Facilities

Detailed information on structural BMPs for stormwater management is available in various existing BMP manuals:

- PA DEP's Comprehensive Stormwater Management Policy (see links in Appendix A): <u>http://www.dep.state.pa.us/dep/deputate/watermgt/wc/Subjects/StormwaterManagem</u> ent/GeneralInformation/default.htm
- City of Philadelphia Stormwater BMP Manual: http://www.phillyriverinfo.org
- Center for Watershed Protection Stormwater Manager's Resource Center: <u>http://www.stormwatercenter.net/</u>
- Maryland Stormwater Design Manual: <u>http://www.mde.state.md.us/Programs/WaterPrograms/SedimentandStormwater/stormwater/stormwater\_design/index.asp</u>
- New Jersey: Best Management Practices for Control of Nonpoint Source Pollution: <u>http://www.state.nj.us/dep/watershedmgt/bmpmanual.htm</u>

#### **Stormwater Management**

#### Source Control Measures

- CS1 Reducing Effective Impervious Cover Through Better Site Design
- CS2 Porous Pavement and Subsurface Storage
- CS3 Green Rooftops
- CS4 Capturing Roof Runoff in Rain Barrels or Cisterns
- CS5 Increasing Urban Tree Canopy

The first option above, reducing effective impervious cover, refers to a variety of measures, including encouraging homeowners to reduce the size of paved areas on their properties. Use of porous pavement is an alternative to reduction of paved areas. Rooftops represent a large proportion of the impervious area in highly urbanized watersheds such as the Tookany/Tacony-Frankford; constructing rooftop gardens over public and private buildings can be an effective structural measure to reduce urban runoff. Though this technology is catching on slowly in the United States, there are some examples in Southeastern Pennsylvania to look to as models.

The Tookany/Tacony-Frankford Partnership implemented a rain barrel pilot program. Rain barrels are inexpensive but need to be implemented throughout a watershed and drained between storms to be effective as a runoff reduction measure. It is also important that their owners are properly trained and committed to operate and maintain them. Cisterns are similar to rain barrels in function; they also must be drained on a regular basis to provide effective stormwater control.

Tree planting and urban reforestation programs provide hydrologic benefits in addition to quality of life improvements. Leaf surfaces intercept some rainfall that might otherwise fall on impervious surfaces. The rainfall then either evaporates or is conveyed more slowly to the ground along plant stems and trunks. Trees located over or near impervious cover provide the greatest stormwater control benefits.

Municipalities have the opportunity to provide incentives for private landowners to implement these innovative measures through ordinances, tax incentives, or a stormwater fee linked to impervious cover.

#### Stormwater Management

#### **Onsite and Regional Stormwater Control Facilities**

- CS6 Maintaining/Retrofitting Existing Stormwater Structures
- CS7 Modifying Catch Basins to Delay Stormwater Inflow
- CS8 Retrofitting Existing Sewer Inlets with Dry Wells
- CS9 Residential Dry Wells, Seepage Trenches, and Rain Gardens
- CS10 Infiltration Basins
- CS11 Vegetated Swales and Open Channels
- CS12 Bioretention Basins and Porous Media Filtration
- CS13 Treatment Wetlands: Onsite and Regional
- CS14 Dry Detention Basins
- CS15 Wet Retention Basins
- *CS16* BMPs for Highway Runoff (may include various structural options in this list)

The options listed above (CS6-16) are documented in the state manuals. Most of them may be implemented on the small scale of an individual property. Residential dry wells are an inexpensive way to infiltrate residential roof runoff and provide a benefit distributed over the watershed. Infiltration basins are similar but typically used on a larger scale requiring more land. Porous media filters and bioretention basins are most often used to detain, treat, and infiltrate parking lot runoff. Rain gardens are similar to bioretention and can be implemented in backyards or public land such as school grounds. Proper design and maintenance, along with an effective public relations campaign, can alleviate typical concerns about mosquito control and basement flooding.

Retrofit of existing sewer inlets with dry wells is an innovative option that, while expensive, may be attractive in a completely urbanized area with very little land available for traditional BMPs. Using this technology, existing catch basins are retrofitted to provide some measure of storage and infiltration. With full implementation and favorable soil conditions, the resulting outflows may resemble the pre-development condition. The City of Portland, Oregon, has implemented this approach and has provided some documentation in its Stormwater Management Manual (http://www.portlandonline.com/bes/index.cfm?c=35117).

Dry detention and wet retention basins are traditional BMPs that typically provide detention and treatment functions but only limited infiltration. Their design is extensively documented in the state manuals. Constructed wetlands, either onsite or regional, provide even greater detention and treatment functions; in addition, they may provide a cooling function and removal of some stormwater through evapotranspiration.

#### Monitoring, Reporting, and Further Study (CMR)

Monitoring and reporting under Target C includes monitoring of progress toward achievement of objectives (as measured by indicators introduced in Section 4) and monitoring of implementation of recommended management measures. For example, Indicator 7 measures the percent of water quality samples where the state fecal coliform standard is met. This indicator is a measure of progress toward the goal of improved water quality in wet weather. Water Quality Concerns such as metals, TSS (total suspended solids), fecal coliform, and DO (dissolved oxygen) require further study to pinpoint sources. However, the problem can still be addressed (as most of the Target C options intend to do).

## 7.2 Screening of Options

The extensive lists of management options described above were developed to meet each of the goals and objectives established for the Tookany/Tacony-Frankford Watershed. Only those options deemed feasible and practical, however, were considered in the final list of management options. Options were evaluated in three steps:

**1) Identification of Clearly Applicable Options (Section 7.2.1).** Some options were already being implemented or were mandated by a regulatory program. For some options, the planning team reached an early consensus that they were needed. These options did not require further evaluation.

**2)** Screening Based on Watershed Characterization (Section 7.2.2). The extensive data analyses undertaken to characterize the watershed are summarized in Section 4 (Watershed Indicators: TTF Study Results), Section 5 (Problem Definition and Analysis), and Section 6 (Causes of Impairment). The results were used to evaluate the remaining options.

**3) Detailed Evaluation of Structural Options (Section 7.2.3).** Structural best management practices (BMPs) for stormwater and combined sewage were subjected to a more rigorous modeling analysis. Effects on runoff volume, overflow volume, and pollutant loads were evaluated at various levels of coverage. That analysis is described in Section 7.3.

The table below lists the options chosen for each of those three evaluation steps.

		Clearly		Detailed Model
Option		Applicable	Screening	Evaluation
Target A		X*		
Target B		Х		
Target C	- Regulatory Approaches			
CR1	Requiring Better Site Design in New Development		Х	
CR2	Requiring Better Site Design in Redevelopment	Х		
CR3	Stormwater and Floodplain Management	Х		
CR4	Industrial Stormwater Pollution Prevention	Х		
CR5	Construction Stormwater Pollution Prevention	Х		
CR6	Post-Construction Stormwater Runoff Management	Х		
CR7	Pollution Trading		Х	
CR8	Use Review and Attainability Analysis		Х	
CR9	Watershed Based Permitting		Х	
Target C	<ul> <li>Public Education and Volunteer Programs</li> </ul>			
CP1	Public Education and Volunteer Programs	Х		
Target C	- Municipal Measures			
CM1	Sanitary Sewer Overflow Detection	Х		
CM2	Sanitary Sewer Overflow Elimination: Structural Measures	Х		

#### Table 7.1 Options Chosen for Initial Screening and Detailed Evaluation

\* All Target A options except Option AM7, Household Hazardous Waste Collection, which was eliminated due to results of cost-benefit analysis.

(Continued on next page)

Option	Clearly Applicable	Screening	Detailed Model Evaluation
CM3 Reduction of Stormwater Inflow and Infiltration to Sanitary Sewers	x		
CM4 Combined Sewer Overflow (CSO) Control Program	X*		X**
CM5 Catch Basin and Storm Inlet Maintenance	Х		
CM6 Street Sweeping	Х		
CM7 Responsible Landscaping Practices on Public Lands	Х		
CM8 Household Hazardous Waste Collection	Х		
CM9 Responsible Bridge and Roadway Maintenance	Х		
Target C – Stormwater Management			
Source Control Measures			
CS1 Reducing Effective Impervious Cover Through Better Site Design			х
CS2 Porous Pavement and Subsurface Storage			Х
CS3 Green Rooftops			Х
CS4 Capturing Roof Runoff in Rain Barrels or Cisterns			Х
CS5 Increasing Urban Tree Canopy	Х		
Onsite and Regional Stormwater Control Facilities			
CS6 Maintaining/Retrofitting Existing Stormwater Structures		х	
CS7 Modifying Catch Basins to Delay Stormwater Inflow		Х	
CS8 Retrofitting Existing Sewer Inlets With Dry Wells			Х
CS9 Residential Dry Wells, Seepage Trenches, and Rain Gardens			х
CS10 Infiltration Basins			Х
CS11 Vegetated Swales and Open Channels		Х	
CS12 Bioretention Basins and Porous Media Filtration			Х
CS13 Treatment Wetlands: Onsite and Regional			Х
CS14 Dry Detention Basins		Х	
CS15 Wet Retention Basins			Х
CS16 BMPs for Highway Runoff		Х	
Target C – Monitoring			
CMR Monitoring, Reporting, and Further Study	Х		

\*\* CSO program in place; model evaluation conducted to quantify benefits.

### 7.2.1 Clearly Applicable Options: Targets A, B, and C

Some options were already being implemented or were mandated by a regulatory program before preparation of the integrated plan began. For other options, the planning team reached an early consensus that they were needed. These options did not require further evaluation:

- Virtually all Target A options. Measures to reduce litter and improve recreational activities along the stream corridor are a clear priority of stakeholders. Due to deteriorating infrastructure and localized areas of low dissolved oxygen that have been identified in the creek, measures to eliminate dry weather sewage discharges are necessary. (Option AM7, Household Hazardous Waste Collection, was eliminated due to results of cost-benefit analysis.)
- All Target B options. The results of watershed characterization and experiences in other urban watersheds indicate that some restructuring of the streams and stream corridors will be required to restore designated uses.
- Selected Target C options. Regulatory approaches CR2 through CR6 are being addressed by the Pa. Act 167 planning program already underway in the TTF Watershed. Many of these measures are also required under the NPDES program. Public education and volunteer programs (Option CP1) are a critical component of any approach to integrated watershed management. In addition, most of the municipal measures listed under Target C, including the City of Philadelphia's Long Term CSO Control Program, are already being implemented in the watershed. Recommendations for these programs will be to continue or improve upon existing efforts.

#### 7.2.2 Results of Target C Screening Based on Watershed Characterization

#### CR1 Requiring Better Site Design in New Development

Result: Not Recommended

#### Discussion:

Based on the analysis of land use and ownership presented in Section 4 (Indicator 1), the potential for new development in the TTF Watershed is limited. Concepts of low impact development may be applied on larger redevelopment sites (Option CR2), but extensive planning for new development is not necessary.

#### **CR7** Pollution Trading

#### Result: Not Recommended

#### Discussion:

The Tookany/Tacony-Frankford Creek is currently listed by the PA DEP as impaired for one or more designated uses, not requiring a TMDL. Without a TMDL in place, the "driver" for initiating pollution trading does not exist. If a TMDL were to be enacted, the EPA's "Water Quality Trading Assessment Handbook" (EPA 841-B-04-001) could be used to provide an analytical framework to assess the conditions and water quality problems and determine whether water quality trading (WQT) could be effectively used.

#### CR8 Use Review and Attainability Analysis

#### **CR9** Watershed Based Permitting

Result: Recommended for Further Study

#### Discussion:

The U.S. Environmental Protection Agency has endorsed these innovative options for improving the water resources environment in practical, sustainable, and cost-effective ways. Taken together, these three options represent a powerful opportunity for regulatory change in the watershed.

#### CS6 Maintaining/Retrofitting Existing Stormwater Structures

#### Result: Recommended

#### Discussion:

PWD performed an inventory of existing privately owned stormwater control basins in 2000. The results found seven confirmed structures within the Philadelphia portion of the watershed. Retrofit of existing basins, including maintenance and modification of outlet structures, can often increase the benefits from an older structure at minimal cost. This option is recommended and will be discussed in detail in the implementation section.

#### CS7 Modifying Catch Basins to Delay Stormwater Inflow

Result: Not Recommended

#### Discussion:

This option delays entry of stormwater runoff into street inlets and catch basins,

providing some level of detention while temporarily storing water on roadways. Based on discussions with stakeholders and local officials, this option is unpopular due to public perception. Other forms of detention are preferred.

#### CS11 Vegetated Swales and Open Channels

Result: Not Recommended

#### Discussion:

Vegetated swales and open channels are an attractive option as an alternative to traditional infrastructure in areas with new development. They are generally not applicable on smaller sites or on redevelopment sites. This option is not recommended except in very limited cases to be determined on a site-by-site basis.

#### CS14 Dry Detention Basins

Result: Not Recommended

#### Discussion:

Wet retention and infiltration basins are generally recommended over dry detention basins. Wet retention provides more effective water quality treatment in most cases. Dry extended detention ponds have only moderate pollutant removal when compared to other structural stormwater practices, and are ineffective at removing soluble pollutants. If a standing pool is not desired, designing for infiltration is recommended. This option is not recommended except in limited cases to be determined on a site-by-site basis.

#### CS16 BMPs for Highway Runoff

#### Result: Not Recommended

#### Discussion:

Transportation infrastructure in the watershed is dominated by city streets rather than highways. In most cases, there is not sufficient space available on roadway shoulders for significant storage to be created. In some cases, medians and islands in intersections may be appropriate for infiltration. These cases will be discussed under option CS12, Bioretention Basins and Porous Media Filtration.

### 7.2.3 Detailed Evaluation of Target C Structural Options

Structural options such as best management practices (BMPs) for stormwater and combined sewage were subjected to a rigorous modeling analysis. Effects on runoff volume, overflow volume, and pollutant loads were evaluated at various levels of coverage. In this way, the BMPs could be assessed for their cost-effectiveness when implemented in the TTF Watershed. BMPs that appear to cost-effectively decrease stormwater flows or combined sewer overflows, or significantly reduce pollutant loading during wet weather, were subjected to a series of model runs. BMPs were simulated at various levels of implementation within the watershed, and the results are represented graphically. For the assumed level of implementation, the results in terms of pollutant reduction and amount of stormwater treated were then combined with planning level cost estimates, and the options were subsequently ranked according to their cost effectiveness.

Figure 7.1 compares the effectiveness of the BMPs at volume removal (through infiltration and/or evapotranspiration) at their maximum feasible implementation levels. Two measures are capable of reducing total discharge to the receiving water (the sum of stormwater runoff and CSO) by more than 12%. Porous pavement with subsurface storage removes the volume primarily through infiltration, while real time control (RTC) reduces combined sewer overflow.



Figure 7.1 Potential Stormwater Volume Removal at Maximum Feasible Coverage

Figure 7.1 represents a range of impervious area draining to BMPs, from existing conditions (46% DCIA, or Directly Connected Impervious Area) to the maximum feasible coverage (varies by BMP). Levels of feasible coverage are chosen to be ambitious but realistic. For example, dry wells may not be technically feasible for all residences due to available space and other site constraints; for planning purposes, the maximum feasible level of coverage for the long term was assumed to be 25% for the TTF Watershed. Table 7.2 ranks the relative ability of each of the

BMPs to store stormwater, treat stormwater, or remove TSS, based on simulations of the maximum feasible level implementation of each of the BMPs. The rankings represent total volume and mass on a watershed basis over the one-year continuous simulation; they are a function of both technical effectiveness and feasible level of coverage. This ranking is independent of cost considerations.

BMP Ranking	Potential Storage	Volume Removed	Load Reduction	
Highest	Porous Pavement	Porous Pavement	Porous Pavement	
	Wet Retention	Inlet Dry Wells	Res. Dry Wells	
	Infiltration Basins	Bioretention	Bioretention	
	Bioretention	Res. Dry Wells	Inlet Dry Wells	
	Inlet Dry Wells	Real Time Control	Real Time Control	
	Res. Dry Wells	Green Rooftops	Wet Retention	
	Green Rooftops	Wet Retention	Infiltration Basins	
	Wetlands	Infiltration Basins	Green Rooftops	
↓	Rain Barrels	Wetlands	Wetlands	
Lowest		Rain Barrels	Rain Barrels	

 Table 7.2 BMP Performance at Maximum Feasible Coverage

Figure 7.2 shows the amount of storage that could be built in the TTF Watershed given the maximum feasible coverage for each BMP. At the simulated depth of 1 foot, subsurface storage under parking facilities represents approximately 45% of the storage that could feasibly be built. However, rain falling on the parking lot above the storage will not be sufficient to fill the storage. The full storage amount will be active only if additional runoff is directed into it. Infiltration and wet retention basins represent the second largest potential storage volume at approximately 15% of the total. Dry wells intercepting runoff from residential rooftops add 4%.



Figure 7.2 Maximum Storage Volume Feasible for Tookany/Tacony-Frankford Watershed

To gain some insight into the cost-effectiveness of various BMPs in the watershed under study, the precise hydraulic modeling results were combined with construction cost estimates. Literature values for costs of some BMPs are available in terms of storage volume. For others, literature values for cost in terms of area or operational unit were combined with model assumptions to obtain approximate costs. Operation and maintenance costs were not included in the current study.

While the hydrologic and hydraulic simulations were performed at a high level of precision, the costs used in this analysis were approximately order-of-magnitude in precision. The purpose of the cost-effectiveness analysis was to identify groups of BMPs that are highly effective, moderately effective, and of limited effectiveness in combined and separate-sewered areas. The values are specific to the climate, development pattern, soil conditions, and sewage systems in the Tookany/Tacony-Frankford Watershed. They are appropriate for long-term planning locally but are not recommended for detailed facilities cost estimating.

Model results were processed to produce relationships between storage volume, discharge reduction, load reduction, and cost. Some BMPs appear to be more efficient at pollutant removal, while others are more efficient at reducing the volume of stormwater reaching the stream; both are objectives of the TTFIWMP. Because the cost-load relationship is approximately linear, it is possible to present the results in the simplified form of approximate cost per gallon of discharge or pound of pollutant eliminated.

Subsurface storage facilities for combined sewage were examined as part of this study, but the cost-discharge and cost-load relationships were found to be nonlinear and could not be presented in the same form as the other results.

The results of the cost-effectiveness analysis are shown in Tables 7.3 and 7.4 (next page). Table 7.3 shows the estimated cost per gallon of stormwater treated and the cost per pound of TSS removed for simulations of feasible levels of implementation for each type of BMP under consideration. The results show that there is a wide range of costs, and that costs differ depending on whether a BMP is implemented in a CSO area or in an area served by separate storm sewers. Table 7.4 shows the list of options, ranked from most cost-effective to least cost-effective, grouped into highly effective, moderately effective, and least effective options.

	WATER QUALITY			WATER QUANTITY			
	TSS Removed			Volume Infiltrated/Evap/Captured			
	Separate	Combined	Watershed	Separate (\$/10^3	Combined (\$/10^3	Watershed (\$/10^3	
BMP	(\$/lb)	(\$/lb)	(\$/lb)	gal)	gal) gal)		
Wetlands	3.07	1.43	1.80	3.02	1.38	1.75	
Wet Retention	19.95	14.39	16.14	27.07	17.78	20.52	
Rain Barrels	17.65	3.75	5.41	35.80	2.87	4.47	
Inf. Basin	26.21	16.86	19.57	40.29	19.95	24.83	
Real Time Control	N/A	5.98	N/A	N/A	4.20	N/A	
Residential Dry Wells	19.40	11.47	13.64	44.91	10.38	14.81	
Bioretention	42.46	22.09	27.16	60.95	20.86	28.03	
Inlet Dry Wells	563.23	37.98	59.60	464.23	26.71	42.17	
Green Rooftops	495.50	363.01	405.15	326.32	255.23	278.86	
Porous Pavement	146.59	89.75	105.69	97.55	63.60	73.56	

Table 7.3 Planning-Level Cost-Effectiveness

The most cost-effective discharge and pollutant reduction strategy is obtained by building the most inexpensive BMP to its maximum feasible level, followed by the next most inexpensive, until wet weather goals are met. Ultimately, other factors (e.g., public vs. private ownership, institutional arrangements for maintenance, degree and length of construction disturbance, feasibility of implementation, socio-political perceptions) must also be considered.

WATER QUALITY		WATER QUANTITY		
TSS Removed		Volume Infiltrated/Evaporated/Captured		
Separate	Combined	Separate	Combined	
Wetlands	Wetlands	Wetlands	Wetlands	
Rain Barrels	Rain Barrels	Wet Retention	Rain Barrels	
Residential Dry Wells	Real Time Control	Rain Barrels	Real Time Control	
Wet Retention	Residential Dry Wells	Inf. Basin	Residential Dry Wells	
Inf. Basin	Wet Retention	Residential Dry Wells	Wet Retention	
Bioretention	Inf. Basin	Bioretention	Inf. Basin	
Porous Pavement	Bioretention	Porous Pavement	Bioretention	
Green Rooftops	Inlet Dry Wells	Green Rooftops	Inlet Dry Wells	
Inlet Dry Wells	Porous Pavement	Inlet Dry Wells	Porous Pavement	
	Green Rooftops		Green Rooftops	

Table 7.4	<b>Cost-Effectiveness</b>	of C	)ptions	(High,	Medium.	Low)
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<u>The results of the simulations support a number of general conclusions</u> about the implementation of BMPs in the TTF Watershed. (**Note:** These numbered comments are referenced in summary Table 7.7, at end of Section 7.)

**1.** The cost of runoff volume reduction is higher in separate-sewered than in combinedsewered areas because temporary storage and release results in additional capture at CSO regulator structures. Larger cost differences between CSO and separate storm sewer
areas occur where evapotranspiration and/or infiltration are minor functions of the BMP (e.g., retrofitting sewer inlets with dry wells).

- **2.** Generally speaking, if pollutant removal is significant for a given BMP, the cost difference between separate and CSO areas is smaller. One example is wetlands, due to water column pollutant attenuation.
- **3.** Traditional BMPs like infiltration basins and wet retention basins can be effective where land is available. These facilities typically have much larger capacities, are regional in nature, and exhibit economies of scale. They are not thought to be practical alternatives for the TTF Watershed, but were included in our modeling simulations for completeness.
- **4.** For the combined-sewered areas, real time control (RTC) is among the most competitive options in terms of both volume and load reduction. The RTC configuration being considered is highly specific to the TTF Watershed, and these results may not hold generally for other watersheds.
- **5.** In highly urbanized areas, storage under parking facilities may be the only practical option to achieve large storage volumes. Porous pavement is one way to direct runoff from the parking lots themselves into the storage facility, while runoff from nearby rooftops can be piped into the facility.

#### The cost analysis of options in areas of separate storm sewers shows:

- **6.** Wetlands and rain barrels are the most cost effective options for TSS removal on a cost per pound basis. Wetlands and wet retention are the most cost effective on a cost per gallon stormwater removed basis.
- **7.** Dry wells in sewer inlets and green rooftops are particularly expensive for both TSS and discharge reduction. Porous pavement is expensive for TSS removal, but is more cost effective as a volume control measure.

#### The cost analysis of options in areas of <u>combined sewers</u> shows:

- **8.** Wetlands, rain barrels, residential dry wells, and real time control are all relatively cost-effective options on the basis of cost-per-pound of TSS removed and cost-per-gallon of stormwater removed.
- **9.** Green rooftops are the more expensive choice either on the basis of TSS removal or on the basis of dollars per gallon stormwater treated. Dry wells in sewer inlets are only moderately expensive in combined sewer areas (in contrast with separate sewer areas).
- **10.** It is clear that the most expensive options in combined-sewered areas cost less than the most expensive options in separate-sewered areas. Because hydraulic detention is the most important mechanism in combined-sewered areas, there is less difference in cost-effectiveness between the different types of BMPs.
- **11.** In combined areas, the regulator structures represent an investment already made in pollution reduction. Thus, money spent on stormwater BMPs results in greater load and volume reductions per additional dollar spent than in separate areas without stormwater controls. To meet an overall load reduction target in watersheds with both combined and separate areas, it may be more efficient to focus on the combined areas.

Table 7.5 lists ten measures, a feasible implementation level for each, and discharge and pollutant load reductions that are possible with each. These results may be used as a guide for individual municipalities or a watershed organization to select suitable BMPs.

	Maximum Feasible Volume Reduction		Pollutant	
Target C	Implementation	CSO	Stormwater	Reduction
Municipal Measures				
CM4 Combined Sewer Overflow (CSO) Control Program				
<ul> <li>Real Time Control</li> </ul>	2 sites	5.9%	N/A	6.1%
Structural Stormwater Management Facilities				
Source Control Measures				
CS1 Reducing Impervious Cover Through Better Site Design	1% reduction in DCIA	0.5%	0.5%	1.0%
CS2 Porous Pavement and Subsurface Storage	50% of parking lots	8.0%	3.3%	11.6%
CS3 Green Rooftops	5% of rooftops	1.8%	0.9%	2.7%
CS4 Capturing Roof Runoff in Rain Barrels or Cisterns	10% of homes	1.4%	0.1%	1.8%
CS5 Increasing Urban Tree Canopy	5% of watershed area	0.3%	0.3%	0.5%
Onsite and Regional Stormwater Control Facilities				
CS8 Retrofitting Existing Sewer Inlets with Dry Wells	100% of inlets	6.9%	0.3%	7.5%
CS9 Residential Dry Wells, Seepage Trenches, Rain Gardens	school grounds; 25% of homes	5.7%	0.8%	10.4%
CS12 Bioretention Basins and Porous Media Filtration	50% of parking lots	6.3%	2.1%	11.6%
CS13 Treatment Wetlands: Onsite and Regional	100% of identified potential	1.4%	0.4%	2.5%

Table 7.5	Maximum	Feasible	Discharge and	Pollutant	Reduction
1 abic 7.5	wianiiiuiii	reasible	Discharge and	I Ullutalli	Reduction

Notes:

1) Volume reductions are % of total discharge (sum of CSO and stormwater).

2) "Maximum Feasible" considers technical feasibility and social acceptance, but not cost.

In spite of its cost, subsurface storage under parking lots is recommended because it is one of the few practical options in the most urban areas. Green rooftops are not recommended as a short-term management strategy due to the high cost and practical constraints they currently impose on private land owners. However, they may become more cost-effective in the future due to economies of scale and increased local availability of materials and expertise. For these reasons, the watershed planning team has recommended that local government implement demonstration projects on public buildings and consider incentives for private land owners. In the near term, the benefit of these projects will be primarily educational rather than technical.

While effectiveness and cost may be the two most important criteria used to assess and choose BMPs, feasibility and sociopolitical factors ultimately play a role. These factors were evaluated using a simpler method. Table 7.6 assigns a rating to assess the effect of each factor on the BMPs studied; the significance of the possible ratings is explained below.

	Technical Feasibility	Time to Implement	Legal Feasibility	Social/Political Support	Construction Disturbance	Maintenance
Real Time Control						
Structural CSO Storage		Q		Q	0	0
Constructed Wetlands			0	$\bigcirc$	Q	Q
Rain Barrels	Q	Q	0			0
Residential Dry Wells	Q	Q	0	0		
Bioretention/Porous Media Filter Systems	•	0	0	•	Q	Q
Green Rooftops	0	0	0	•	0	0
Porous Pavement	$\bigcirc$	0	0		0	$\mathbf{O}$
Dry Wells in Sewer Inlets	Q	0	0	•	0	•

#### Table 7.6 Evaluation Criteria Applied to Individual BMPs

#### Legend

Excellent	•
Good/Fair	$oldsymbol{\Theta}$
Poor	0

#### <u>Technical Feasibility</u>

	-
Excellent	The technology has been widely and successfully applied. Several local contractors will have experience with the technology.
Good/Fair O	The technology has been successfully applied in other cities or has been successfully demonstrated locally. At least one local contractor will have experience with the technology.
Poor O	The technology has been applied in only a few pilot or demonstration programs. It may be impossible to find an experienced local contractor.

#### Length of Time to Implement

Excellent	The technology can be implemented in 2 years or less.
Good/Fair	The technology can be implemented in 2 to 5 years.
Poor O	The technology takes more than 5 years to implement.

#### <u>Feasibility within the Legal Structure</u>

- Excellent Existing laws require or provide an incentive for implementation. For example, measures proposed may overlap with the "six minimum controls" required by NPDES Phase II regulations.
  - Poor Existing laws do not affect or do provide disincentives for different aspects of the plan. For example, a local ordinance may discourage infiltration.

#### Social/Political Support

Excellent	Overall, the measure proposed will be seen as positive by a majority of stakeholders (citizens, local governments, and non-profits).
Good/Fair	The measure has both positive and negative aspects.
Poor O	Overall, the measure proposed will be seen as negative by a majority of stakeholders (citizens, local governments, and non-profits).

#### **Construction Disturbance**

Excellent Pavement removal is not required or is minimal. Effects on parking, traffic patterns, and noise are minimal. Rain barrels are one example.
 Good/Fair O Some pavement removal is required. Effects on parking, traffic patterns, and noise are moderate.

Poor Construction will require removal of large amounts of pavement (streets, O parking lots) and/or significantly affect parking, movement of people and vehicles, and the noise level. Examples include porous pavement and installation of dry wells in sewer inlets.

#### Maintenance - Cost and Institutional Considerations

- Excellent Maintenance can be performed through existing programs and existing funding. For example, maintenance of retrofit sewer inlets can be integrated into current sewer maintenance.
- Good/Fair Private land owners will be responsible for minor maintenance chores (e.g., minor landscape maintenance for a bioretention basin that would have been a parking island anyway). Public agencies can handle maintenance with existing staff and budget, and/or will dedicate staff time to outreach, workshops, etc.

Poor Existing public programs, staff, and funding will not cover maintenance, or O maintenance will be a large burden on private land owners. Or, frequent maintenance is absolutely critical to BMP effectiveness, as with rain barrels.

# 7.3 Recommended Options

At the end of this section, Table 7.7 summarizes options recommended for full implementation, options recommended for conditional implementation, and options that are not recommended. Those recommended for conditional implementation include most of the structural stormwater and combined sewage management measures. (Note: Each "Conditional" recommendation in Table 7.7 is accompanied by a numbered reference to one or more of the various conclusions presented in Section 7.2.3, below Table 7.4.)

#### Target A: Options for Dry Weather Water Quality and Aesthetics

For the Tookany/Tacony-Frankford Creek, the focus of Target A is trash removal, litter prevention, and elimination of sources of sewage during dry weather. Because the options under consideration are aimed at the total elimination of trash and dry weather sources of sewage, no complex analysis was required to help define the program or assess its potential benefits. Virtually all options related to this target are recommended for implementation.

Streams should be aesthetically appealing (i.e., look and smell good), accessible to the public, and an amenity to the community. Access to and interaction with the stream during dry weather have the highest priority, because dry weather flows occur about 60-65% of the time during the course of a year, and is also the time when the public is most likely to be near or in contact with the stream. The water quality of the stream in dry weather, particularly with respect to bacteria, should be similar to background concentrations in groundwater. Many urban streams rarely meet water quality standards for bacteria, and urban streams often have significant BOD (biological or biochemical oxygen demand) problems, even during baseflow or dry weather conditions.

#### **Target B: Options for Healthy Living Resources**

Improving the ability of an urban stream to support viable habitat and fish populations focuses primarily on the elimination of the more obvious impacts of urbanization on the stream. These include loss of riparian habitat, eroding and undercut banks, scoured streambed or excessive silt deposits, channelized and armored stream sections, trash buildup, and invasive species. The primary tool to accomplish this is stream and stream corridor restoration. Restoration focuses on improving channel stability, improving instream and riparian habitat, providing refuges for fish from high velocity conditions during storms, and managing land within the stream corridor. Because designated uses in the stream cannot be restored without these options, all options grouped under Target B are recommended for implementation.

#### Target C: Options for Wet Weather Water Quality and Quantity

Improving water quality and flow conditions during and after storms is the most difficult target to meet in the urban environment. During wet weather, extreme increases in streamflow are common, accompanied by short term changes in water quality. Stormwater generally does not have DO (dissolved oxygen) problems, but sampling data indicate that concentrations of metals (such as copper, lead, and zinc) and bacteria do not meet water quality standards during wet weather. These pollutants are introduced by both stormwater and wet weather sewer overflows (CSOs and SSOs). Target C options also must address flooding issues. Where water quality and quantity problems both exist, options must be identified that address both. Any BMP that increases infiltration or detains flow will help decrease the frequency of damaging floods; however, the size of such structures may need to be increased in areas where flooding is a major concern. Reductions in the frequency of erosive flows and velocities will also help protect the investment in stream restoration made as part of the implementation of Target B options.

Options recommended for Target C are divided into two groups, as shown in Table 7.7 below. The first group includes options recommended for *full* implementation. These options include a range of ordinances and regulatory measures and public education measures related to existing municipal infrastructure, selected source controls, and possibilities for pollution trading and use review. The municipal measures focus on the elimination of sanitary sewer overflows and the causes of overflows such as blockages and excessive infiltration.

The second group of Target C options includes structural measures designed to achieve specific, measurable discharge and pollutant load reductions. These options are recommended on a *conditional* basis, based on conclusions of screening and modeling studies. (As noted above, each of the "Conditional" recommendations is linked to one or more of the numbered conclusions listed in Section 7.2.3.)

#### Table 7.7 Summary of Recommended Options

		Not	
Option	Recommended	Recommended	Conditional
Target A	X*		
Target B	Х		
Target C – Regulatory Approaches			
CR1 Requiring Better Site Design in New Development		х	
CR2 Requiring Better Site Design in Redevelopment	x		
CR3 Stormwater and Floodplain Management	Х		
CR4 Industrial Stormwater Pollution Prevention	Х		
CR5 Construction Stormwater Pollution Prevention	x		
CR6 Post-Construction Stormwater Runoff	×	· · · · · · · · · · · · · · · · · · ·	
CP7 Pollution Trading	X	Y	
CR8 Use Review and Attainability Analysis	X	Λ	
CR9 Watershed Based Permitting	X		
Target C – Public Education and Volunteer Programs			
CP1 Public Education and Volunteer Programs	Х		
Target C – Municipal Measures			
CM1 Sanitary Sewer Overflow Detection	Х		
CM2 Sanitary Sewer Overflow Elimination: Structural Measures	х		
CM3 Reduction of Stormwater Inflow / Infiltration to Sanitary Sewers	x		
CM4 Combined Sewer Overflow (CSO) Control Program	x	· ·	
CM5 Catch Basin and Storm Inlet Maintenance	Х		
CM6 Street Sweeping	Х		
CM7 Responsible Landscaping Practices on Public Lands	x		
CM8 Household Hazardous Waste Collection	Х		
CM9 Responsible Bridge and Roadway Maintenance	×		
Target C – Monitoring			
CMR Monitoring, Reporting, and Further Study	X		

 \* All Target A options except Option AM7, Household Hazardous Waste Collection, which was eliminated due to results of cost-benefit analysis.

(Continued on next page)

#### Table 7.7 Summary of Recommended Options (continued)

			Not	
Option		Recommended	Recommended	Conditional*
Target C	<ul> <li>Stormwater Management</li> </ul>			
Source	Control Measures			
CS1	Reducing Effective Impervious Cover Through Better Site Design	Х		
CS2	Porous Pavement and Subsurface Storage			urban areas (5,7)
CS3	Green Rooftops			demonstration projects (7,9)
CS4	Capturing Roof Runoff in Rain Barrels or Cisterns			public relations campaign required (6,8)
CS5	Increasing Urban Tree Canopy	Х		
Onsite Facilit	e and Regional Stormwater Control ies			
CS6	Maintaining/Retrofitting Existing Stormwater Structures	Х		
CS7	Modifying Catch Basins to Delay Stormwater Inflow		Х	
CS8	Retrofitting Existing Sewer Inlets With Dry Wells			CSO areas (1,7,9)
CS9	Residential Dry Wells, Seepage Trenches, and Rain Gardens			inexpensive in combined areas (8)
CS10	Infiltration Basins		X**	
CS11	Vegetated Swales and Open Channels		Х	
CS12	Bioretention Basins and Porous Media Filtration			inexpensive in combined areas (7)
CS13	Treatment Wetlands: Onsite and Regional			site permitting (2,6,8)
CS14	Dry Detention Basins		Х	
CS15	Wet Retention Basins		X**	
CS16	BMPs for Highway Runoff		Х	

\* **Note:** The parenthetical numbers under the "Conditional" column refer to the numbered conclusions of the BMP simulations, as listed in Section 7.2.3.

\*\* Under the current conditions of the TTF Watershed, these measures are not recommended; however, in the event of large-scale redevelopment within the watershed, these BMPs could be considered.

# Section 8 Implementation Guidelines

This section presents guidelines for watershed-wide implementation of the "management options" identified by the Tookany/Tacony-Frankford Watershed Partnership as best meeting the goals and objectives of the TTF Integrated Watershed Management Plan. Following extensive screening and evaluation (described in Section 7), only those options that are likely to be cost-effective and feasible under the specific conditions found in the TTF Watershed are carried over and included in these guidelines. The section begins with tips on how to navigate the information presented.

#### Navigating Section 8: Summary Tables and Boxes

Following the introductory information below and on the next page, three **summary tables** are presented. These tables categorize the recommended management options according to the agency or level of government responsible for carrying out each recommendation under current regulations: PA DEP, the City of Philadelphia, and the Montgomery County municipalities.

Sections 8.1, 8.2, and 8.3 are then devoted to presenting detailed information about each of those recommended options, grouped under Targets A, B, and C (introduced in Section 2.2.7 and discussed throughout this plan). Most of those options begin with a **summary box** that names (1) "What" the option involves, (2) "Who" is responsible, (3) "Where" the option is to be carried out, and (4) "When." In addition, each summary box lists the numbers of "Related Goals" and "Related Indicators," discussed in Sections 3 and 4, respectively. The summary box is followed by text, figures, and tables that further describe the option and the implementation approach being recommended.

#### **Implementation Guidelines and Five-Year Plans**

These guidelines present a long-range vision for implementation over a 20-year horizon, with the intent of meeting both Target A (Dry Weather Water Quality and Aesthetics) and Target B (Healthy Living Resources) within a 15-year planning horizon, while simultaneously proposing step-by-step implementation to meet Target C (Wet Weather Water Quality and Quantity), allowing for adaptive management over time. The guidelines provide information on location and degree to which implementation needs to be accomplished in order to meet the targets. Based upon these recommendations, PWD and the Tookany/Tacony-Frankford Watershed Partnership will prepare detailed, 5-year plans to carry out the recommended projects.

The Implementation Guidelines presented here are intended to offer a long-range vision for implementation over the upcoming 20-year horizon, and to be used as a reference by parties creating actual implementation plans in the future. The implementation plan is to be designed to provide a detailed blueprint for specific implementation tasks during the initial five-year period. Detailed planning for implementation of the TTFIWMP will be broken into four sequential five-year periods to cover the 20-year implementation horizon. The Philadelphia Water Department has created and committed to a detailed five-year Implementation Plan for the portion of the

Tookany/Tacony-Frankford Watershed within the City of Philadelphia (see summary in Appendix E). This plan has been designed to begin in 2006 and run through 2011; though the start date for the implementation period is in 2006, many projects have already been initiated.

The cost estimated for full implementation of the TTFIWMP in the Philadelphia portion of the watershed is roughly \$18,000,000, to which PWD has committed staff and resources in the first five years. Detailed comparable costs for the first five years within the Montgomery County portion of the watershed have not yet been derived. A total estimated cost for watershed-wide implementation of this plan for the initial five-year period will be calculated by the Board of the Tookany/Tacony-Frankford Watershed Partnership once budgetary information for municipal implementation is available.

#### Role of the TTF Watershed Partnership in TTFIWMP Implementation

In the summer of 2005, the Tookany/Tacony-Frankford Watershed Partnership filed official incorporation papers in order to become a 501(c)3 nonprofit watershed organization. As noted in Article 2, Section 2.2 of the TTF Partnership By-Laws:

"The primary purposes of the Corporation are to carry out all activities allowable under Section 501(c)(3) of the Internal Revenue Code (or the corresponding section of any future Internal Revenue Law of the United States), including but not limited to: implement the Integrated Watershed Management Plan for the Tookany/Tacony-Frankford Watershed ("TTF Watershed"); improve stream habitat and integrity of aquatic life; reduce the impact of urbanized flow on living resources; improve dry and wet weather stream quality to reduce the effects on public health and aquatic life; protect and restore stream corridors, buffers, floodplains, and natural habitats including wetlands; identify flood prone areas and decrease flooding; enhance community environmental quality of life; foster community stewardship; and improve inter-municipal, inter-county, state-local and stakeholder cooperation and coordination on a watershed wide basis through dedicated public education and outreach." (See Appendix C for complete By-Laws.)

This organization will strive to help the municipalities and other stakeholders throughout the watershed to realize the vision of a restored and vital Tookany/Tacony-Frankford Watershed.

#### Table 8.1 PA DEP Actions

Code	Option	Where	When
CR4	Industrial Stormwater Pollution Prevention	Industrial sites	Short-term
CR5	Construction Stormwater Pollution Prevention	Construction sites	Short-term
N.A.	Stewardship/Advocacy of Watershed Management Plan	Watershed-wide	Short-term
A/B/CMR	Monitoring, Reporting, and Further Study	Watershed-wide	Ongoing

Table 8.2	City o	f Philadel	phia Actions

Code	Option	Where	When
AR2	Pet Waste, Litter, and Dumping Ordinances	Watershed-wide	Short-term
N.A.	Revised Stormwater Ordinance and BMP Manual	Watershed-wide	Short-term
AP1	Public Education	Watershed-wide	Short-term
AP2	School-Based Education	All schools	Short-term
AP3	Public Participation and Volunteer Programs	Watershed-wide	Short-term
AM2	Inspection and Cleaning of Combined Sewers	Watershed-wide	Short-term
AM4	Combined Sewer Rehabilitation	Combined-Sewered Areas	Medium-term
AM6	Stream Cleanup and Maintenance	Tookany/Tacony-Frankford Creek within or along City boundary	Short-term
AO1	Enhancing Stream Corridor Recreational and Cultural Resources	Along the stream corridor	Medium-term
BM1	Bed Stabilization and Habitat Restoration	Tookany/Tacony-Frankford Creek	Short-term
BM2	Bank Stabilization and Habitat Restoration	Middle section of Tookany/Tacony- Frankford Creek	Short-term
BM3	Channel Realignment and Relocation	Tookany/Tacony-Frankford Creek,	Short-term
BM4	Plunge Pool Removal	CSO and stormwater outfalls	Short-term
BM5	Improvement of Fish Passage	Tacony Creek Dams	Short-term
BM6	Wetland Creation	Riparian corridor	Short-term
BM7	Invasive Species Management	Riparian corridor	Short-term
BM9	Reforestation	Riparian corridor	Short-term
CR3	Stormwater and Floodplain Management	Watershed-wide	Short-term
CR6	Post-Construction Stormwater Runoff Management	Watershed-wide	Short-term
CM1	Sanitary Sewer Overflow Detection	Separate-Sewered Areas	Short-term
CM2	Sanitary Sewer Overflow Elimination: Structural Measures	Separate-Sewered Areas	Medium-term
CM4	CSO Control Program	Philadelphia combined sewer system	Short-term
CM5	Catch Basin and Storm Inlet Maintenance	All inlets	Short-term
CM6	Street Sweeping (Philadelphia Streets Department)	Streets and Parking Lots	Short-term
CM7	Responsible Landscaping on Public Lands	Green space	Short-term
CM9	Responsible Bridge and Roadway Maintenance	Roadways and bridges	Short-term
СМЗ	Green Rooftops	Appropriate public buildings chosen by PWD	Medium-term
CM4	Capturing Roof Runoff in Rain Barrels or Cisterns	Homes where dry wells are not feasible	Medium-term
CM5	Increasing Urban Tree Canopy	Watershed-wide	Medium-term
CS6	Maintaining/Retrofitting Existing Stormwater Structures	Watershed-wide	Short-term
CS8	Retrofitting Existing Sewer Inlets with Dry Wells	Inlets in combined-sewered areas	Long-term
CS9	Residential Dry Wells, Seepage Trenches, and Water Gardens	Homes and schools watershed-wide	Long-term
CS12	Bioretention Basins and Porous Media Filtration	Watershed-wide	Long-term
CS13	Treatment Wetlands: Onsite and Regional	Riparian corridor	Medium-term
A/B/CMR	Monitoring, Reporting, and Further Study	Watershed-wide	Ongoing

Code	Option	Where	When
AR1	On-Lot Disposal (Septic System) Management	All areas with septic systems	Short-term
AR2	Pet Waste, Litter, and Dumping Ordinances	Watershed-wide	Short-term
AP1	Public Education	All Tookany/Tacony-Frankford Creek municipalities	Short-term
AP2	School-Based Education	All schools	Short-term
AP3	Public Participation and Volunteer Programs	All Tookany/Tacony-Frankford Creek municipalities	Short-term
AM1	Capacity Management Operation and Maintenance of Sanitary Sewers	Separate-Sewered Areas	Short-term
AM3	Sanitary Sewer Rehabilitation	Separate-Sewered Areas	Medium-term
AM5	Illicit Discharge, Detection, and Elimination (IDD&E)	All Tookany/Tacony-Frankford Creek municipalities	Short-term
AM6	Stream Cleanup and Maintenance	Tookany/Tacony-Frankford Creek within or along City boundary	Short-term
A01	Enhancing Stream Corridor Recreational and Cultural Resources	Along the stream corridor	Medium-term
BM1	Bed Stabilization and Habitat Restoration	Tookany/Tacony-Frankford Creek	Short-term
BM2	Bank Stabilization and Habitat Restoration	Middle section of Tookany/Tacony- Frankford Creek	Short-term
BM3	Channel Realignment and Relocation	Tookany/Tacony-Frankford Creek	Short-term
BM4	Plunge Pool Removal	Stormwater outfalls	Short-term
BM5	Improvement of Fish Passage	Dam locations	Short-term
BM6	Wetland Creation	Riparian corridor	Short-term
BM7	Invasive Species Management	Riparian corridor	Short-term
BM8	Biofiltration	Locations to be determined	
BM9	Reforestation	Riparian corridor	Short-term
CR2	Requiring Better Site Design in Redevelopment	Watershed-wide	Short-term
CR3	Stormwater and Floodplain Management	Watershed-wide	Short-term
CR6	Post-Construction Stormwater Runoff Management	Municipalities required to do Phase II permit	Short-term
CM1	Sanitary Sewer Overflow Detection	Separate-Sewered Areas	Ongoing program
СМЗ	Reduction of Stormwater Inflow and Infiltration to Sanitary Sewers	Separate-Sewered Areas	Medium-term
CM5	Catch Basin and Storm Inlet Maintenance	All inlets	Ongoing program
CM6	Street Sweeping	Streets and Parking Lots	Short-term
CM7	Responsible Landscaping on Public lands	Green space	Short-term
CM9	Responsible Bridge and Roadway Maintenance	Roadways and bridges	Short-term
CS2	Porous Pavement and Subsurface Storage	Parking lots watershed-wide	Long-term
CS4	Capturing Roof Runoff in Rain Barrels or Cisterns	Homes where dry wells are not feasible	Medium-term
CS5	Increasing Urban Tree Canopy	Watershed-wide	Medium-term
CS6	Maintaining/Retrofitting Existing Stormwater Structures	Watershed-wide	Short-term
CS9	Residential Dry Wells, Seepage Trenches, and Water Gardens	Homes and schools watershed-wide	Long-term
CS12	Bioretention Basins and Porous Media Filtration	Watershed-wide	Long-term
CS13	Treatment Wetlands: Onsite and Regional	Riparian corridor	Medium-term
A/B/CMR	Monitoring, Reporting, and Further Study	Watershed-wide	Ongoing

 Table 8.3 Montgomery County Municipality Actions

# 8.1 Target A: Dry Weather Water Quality and Aesthetics

Below are the recommended options for Target A. As explained in Section 7, virtually all Target A (and all Target B) options were recommended for implementation. These options are described in detail in the pages that follow.

#### Section 8.1.1 <u>Regulatory Approaches</u>

- AR1 On-Lot Disposal (Septic System) Management
- AR2 Pet Waste, Litter, and Dumping Ordinances

#### Section 8.1.2 <u>Public Education and Volunteer Programs</u>

- AP1 Public Education
- AP2 School-Based Education
- AP3 Public Participation and Volunteer Programs

#### Section 8.1.3 <u>Municipal Measures</u>

- AM1 Capacity Management Operation and Maintenance (CMOM)
- AM2 Inspection and Cleaning of Combined Sewers
- AM3 Sanitary Sewer Rehabilitation
- AM4 Combined Sewer Rehabilitation
- AM5 Illicit Discharge, Detection, and Elimination (IDD&E)
- AM6 Stream Cleanup and Maintenance

#### Section 8.1.4 <u>Recreational and Cultural Resources</u>

AO1 Enhancing Stream Corridor Recreational and Cultural Resources

#### Section 8.1.5 Monitoring and Reporting

AMR Monitoring, Reporting, and Further Study

### 8.1.1 Target A Options: Regulatory Approaches

On-Lot Disposal (Septic System) Management (AR1) Related Goals: 3 Related Indicators: 7, 11, 19, 20				
What	Who	Where	When	
Septic tank management program required as part of the municipality's Official Act 537 Sewage Facilities Plan.	<ul> <li>Municipalities through state certified Sewage Enforcement Officers (SEO).</li> <li>All Act 537 plans should be updated as necessary.</li> </ul>	All areas with septic systems (see Table 8.4).	Within next 5 years.	

Septic tank management programs are currently required of all Pennsylvania municipalities as part of their Official Act 537 Sewage Facilities Plans. Keeping these plans up to date, including provisions related to operation and maintenance of on-lot sewage disposal systems (OLDS), is an important means of controlling the release of pathogens and nutrients within the watershed.

The Pennsylvania Sewage Facilities Act (Act 537) requires that all Commonwealth municipalities develop and implement comprehensive official plans that provide for resolution of existing sewage disposal problems, provide for future sewage disposal needs of new land development, and provide for future municipal sewage disposal needs. When a municipality adopts a plan, the plan is submitted for review and approval by the Pennsylvania Department of Environmental Protection. By regulation, the planning process is not final until an Act 537 Plan has been approved by PA DEP. Municipalities are required to revise (unless they are exempt from revising) the "Official Plan" if a new land development project is proposed or if unanticipated conditions or circumstances arise, making the base plan inadequate. There are two basic types of plan changes: "Plan revisions" resulting from new land development are completed using "planning modules" that are specific to individual projects; an "update revision" is used by municipalities to make broad changes to their Official Plan.

Act 537 planning has been a municipal requirement since July 1, 1967. Legally, all municipalities have an Act 537 Plan; however, some plans are newer and more detailed than others. A list of municipalities within the Tookany/Tacony-Frankford Creek Watershed indicating the status of their Act 537 Plans is presented in Table 8.4. Note that most of the plans are quite outdated. The municipalities are shown in Figure 8.1.

Municipality	County	Plan Approval Date	Status (as of 12/2005)
Abington Township	Montgomery	12/16/99	Plan older than 5 years
Cheltenham Township	Montgomery	1/1/73	Plan older than 30 years
Jenkintown Borough	Montgomery	1/1/73	Plan older than 30 years
Philadelphia	Philadelphia	11/10/93	Plan older than 10 years
Rockledge Borough	Montgomery	1/1/73	Plan older than 30 years

Table 8.4 Act 537 Municipal Sewage Facilities Plans



Figure 8.1 Tookany/Tacony-Frankford Watershed Municipalities

#### **Relevant Provisions of Act 537**

- All municipalities must develop and implement an official sewage plan that addresses their present and future sewage disposal needs. Local agencies are required to employ both primary and alternate Sewage Enforcement Officers (SEO) responsible for overseeing the daily operation of that agency's OLDS permitting program.
- Local agencies, through their SEO, approve or deny permits for construction of on-lot sewage disposal systems prior to system installation. The SEO is responsible for conducting soil profile testing, percolation testing, OLDS design review, and approving or denying OLDS permit applications.
- Local agencies, through their SEO, must manage the permitting program for individual onlot disposal systems and community on-lot systems with design flows of 10,000 gallonsper-day or less.

 Municipalities are required to assure the proper operation and maintenance of sewage facilities within their borders.

Municipalities should maintain information on the location, type, and operational status of existing sewage facilities, as well as results of sanitary surveys. This information, however, is often incomplete. Septic tank data were included in the U.S. census through 1990, but were believed to be inaccurate and were not included in the 2000 census. County health departments may have information, and assessments have been attempted through voluntary questionnaires submitted by municipalities. These tasks have proven to be difficult but can be completed through perseverance.

#### Implementation of a Comprehensive Septic Tank Management Program

Each municipality shown in Table 8.4 should update its Act 537 Plan in the coming five-year period, as necessary.

Table 8.5 presents 1990 census sanitary survey results along with the area within the watershed. Better counts and, if appropriate, implementation of septic system management programs should be actively pursued in municipalities that have a large estimated number of septic systems and a high percentage of their total area within the watershed: Philadelphia, and Abington and Cheltenham townships.

The implementation of comprehensive septic tank management programs in those three municipalities ideally will be consistently designed to provide degrees of protection based on an assessment of the environmental sensitivity of the area.

Municipality	Area (Acres)	Area in Watershed (Acres)	Percent of Area in Watershed (Acres)	Housing Units with Public Sewer	Housing Units with Septic Systems	Total Housing Units Occupied
Abington Township	9,893	2,712	12.9%	10,717	101	10,818
Cheltenham Township	5,779	5,691	27.0%	14,174	262	14,436
Jenkintown Borough	369	12,178	57.7%	2,072	0	2,072
Philadelphia City	91,287	367	1.7%	134,408	706	135,114
Rockledge Borough	219	81	0.4%	751	0	751
Springfield Township	4,352	65	0.3%	1,186	3	1,189

#### Table 8.5 Septic System Data from 1990 Census\*

\* Septic data is unavailable for 2000 Census.

The EPA has recently issued Voluntary National Guidelines for Management of Onsite and Clustered Wastewater Treatment Systems (EPA 832-B-03-001), covering all aspects of a comprehensive program, from design, inspection, and enforcement to public education and long-term planning. This document presents several different management models (see below) to choose from; division of responsibility and ownership between private land owners and public agencies varies between the different models. Municipalities should select that approach which best suits their conditions.

#### The Five Management Models

- Management Model 1 "Homeowner Awareness" specifies appropriate program elements and activities where treatment systems are owned and operated by individual property owners in areas of low environmental sensitivity. This program is adequate where treatment technologies are limited to conventional systems that require little owner attention. To help ensure that timely maintenance is performed, the regulatory authority mails maintenance reminders to owners at appropriate intervals.
- Management Model 2 "Maintenance Contracts" specifies program elements and activities where more complex designs are employed to enhance the capacity of conventional systems to accept and treat wastewater. Because of treatment complexity, contracts with qualified technicians are needed to ensure proper and timely maintenance.
- Management Model 3 "Operating Permits" specifies program elements and activities where sustained performance of treatment systems is critical to protect public health and water quality. Limited-term operating permits are issued to the owner and are renewable for another term if the owner demonstrates that the system is in compliance with the terms and conditions of the permit. Performance-based designs may be incorporated into programs with management controls at this level.
- Management Model 4 "Responsible Management Entity (RME) Operation and Maintenance" specifies program
  elements and activities where frequent and highly reliable operation and maintenance of decentralized systems is required
  to ensure water resource protection in sensitive environments. Under this model, the operating permit is issued to an
  RME instead of the property owner to provide the needed assurance that the appropriate maintenance is performed.
- Management Model 5 "RME Ownership" specifies that program elements and activities for treatment systems are owned, operated, and maintained by the RME, which removes the property owner from responsibility for the system. This program is analogous to central sewerage and provides the greatest assurance of system performance in the most sensitive of environments.

Pet Waste, Litter, and Dumping Ordinances (AR2) Related Goals: 3, 6, 7 Related Indicators: 7, 8, 9, 10, 11, 16, 17, 18, 19, 20				
What	Who	Where	When	
Adopt and enforce ordinance to require the removal of pet waste by the animal's owner within the municipality. Adopt and enforce ordinance to prohibit littering and dumping within the municipality.	See Table 8.6 (may not identify all municipalities with ordinance).	Entire watershed.	Within 5 years; update as needed.	

A study was conducted to identify municipalities in the watershed that have adopted an ordinance to address removal of pet waste by the animal's owner and an ordinance that prohibits littering and dumping. The study verified existing ordinances related to pet waste, litter, and illegal dumping only in the City of Philadelphia; the study is believed to be comprehensive, but it is possible that additional ordinances exist that were not identified by the study. Table 8.6 shows the municipalities in the watershed that are known to have adopted pet waste and littering ordinances.

Table 8.6	Pet Waste an	d Littering (	Ordinances i	in the T	[ookany/]	Гасопу	-Frankford	Watershed

Municipality	Pet Waste Ordinance	Littering and Dumping Ordinance
Abington Township		
Cheltenham Township		
Jenkintown Borough		
Philadelphia County	Х	Х
Rockledge Borough		

Source: www.ordinance.com, Delaware Valley Regional Planning Commission

Municipalities currently without ordinances are strongly encouraged to adopt them within the next two years. As an example of possible ordinance language, excerpts from Philadelphia County appear on the following page.

Pet Waste Ordinance	Littering and Dumping Ordinance
CHAPTER 10-100. Animals §10-105. Animals Committing Nuisances No person, having possession, custody or control of any animal, shall knowingly or negligently permit any dog or other animal to commit any nuisance upon any gutter, street, driveway, alley, curb or sidewalk in the City, or upon the floors or stairways of any building or place frequented by the public or used in common by the tenants, or upon the outside walls, walkways, driveways, alleys, curbs or stairways of any building abutting on a public street or park, or upon the grounds of any public park or public area, or upon any private property, including the property of the owner of such animal.	CHAPTER 10-700. REFUSE AND LITTERING §10-702. Litter in Public Places No person shall place or deposit litter in or upon any street, sidewalk or other public place within the City except in public receptacles or in authorized private receptacles.

Source: <u>http://www.phila.gov/philacode/html/maintoc.htm</u>, The Philadelphia Code and Charter

While pet waste and littering ordinances are enacted primarily for aesthetic purposes, reduction of pathogens and debris in stormwater, and thus in the Tookany/Tacony-Frankford Creek, can be reduced through their enforcement. Municipalities can assist residents in abiding by ordinances by placing trash cans in areas with higher pedestrian traffic. Plastic bags should be provided with trash cans in areas heavily used by dog owners, perhaps following the model established by the Partnership for the Delaware Estuary's "Dogi Pots" pet waste control program. Homeowners' associations should also be asked to notify residents of these ordinances and to provide trash cans and plastic bags in those neighborhoods as well.

### 8.1.2 Target A Options: Public Education and Volunteer Programs

Public Education (AP1)				
Related Goals: 4, 6, 7 Related Indicators: 16, 17, 18, 19, 20, 21				
What Who Where When				
Public Education Plan. Educational Program Implementation.	Municipalities on the Phase II List (see Table 8.7).	All municipalities in the TTF Watershed.	Short-term: first 5 years coinciding with the stormwater permit (see Table 8.8).	

Public education about watershed management is an integral part of plan implementation. It will be designed to educate citizens on the importance of the watershed to the community, and on ways that individual behavior can impact water quality and the riparian and aquatic environment associated with Tookany/Tacony-Frankford Creek. In accordance with the TTFIWMP's stated purpose of integrating various existing programs, and to avoid duplication of effort, the recommended implementation plan follows the Stormwater Management Program Protocol to meet the six Minimum Control Measures required of municipal permittees under Phase II NPDES Stormwater Regulations (listed in Section 1.4.1 of this report, and found at 40 CFR § 122.26 – 123.35). In this way, implementation of these public education measures by municipalities will satisfy federal NPDES permit requirements for municipal separate storm sewer systems (MS4s), described in detail at 40 CFR §122.34.

Table 8.7 below lists the municipalities participating in the Phase II program that could work together with the City of Philadelphia on Public Education about watershed management issues. Assuming that a single, watershed-wide public education campaign focusing on all three Targets (A, B, and C) can be implemented, municipalities would meet their regulatory requirements while helping to implement the TTFIWMP, and avoiding the duplication of work with limited resources that would occur if each municipality were to initiate their own outreach campaign.

Municipality	County	% of Muni. Area Drained by Watershed	% of Watershed within Muni.
Abington Township	Montgomery	27.41%	12.85%
Cheltenham Township	Montgomery	98.48%	26.98%
Jenkintown Borough	Montgomery	99.47%	1.74%
Rockledge Borough	Montgomery	36.89%	0.38%
Springfield Township	Montgomery	1.49%	0.31%

#### Table 8.7 Tookany/Tacony-Frankford Creek Municipalities on Phase I or II Stormwater List

#### Public Education Plan

PWD and watershed municipalities should jointly develop a public education plan. The public education plan must target three audiences – homeowners, business owners, and developers – focusing on connections between their actions, stormwater runoff, and water quality. By the end of Year 1 of the permit cycle, cooperating municipalities should have a comprehensive plan in place that will help tap into the target audiences' existing communication channels to inform them about improving stormwater quality. During the following permit years, municipalities should monitor the effectiveness of the plan, and update it to ensure information about the target audiences is accurate.

PA DEP has guidelines for a public education plan. The plan should include an approach to collecting information on the three target audience categories. Municipalities should create a comprehensive inventory of the newsletters, newspapers, web sites, meetings, magazines, organizations, associations, etc. used by the target audiences. Cooperation of the municipalities with the assistance of the Tookany/Tacony-Frankford Watershed Partnership in gathering this information should help eliminate redundancy of effort. During the remaining years of the stormwater permit, municipalities are responsible for ensuring that information in the public education plan is accurate and current.

The River Conservation Plans (RCPs) recommend developing a comprehensive educational program for private land owners and businesses. A "do's and don'ts" format is suggested. The RCPs contain additional details and mapping for the following recommendations:

- <u>Holy Sepulchre Cemetery to Ralph Morgan Park</u>: Emphasize effect of land management practices on the creek.
- <u>Washington Lane Underpass to Church Road</u>: Focus on effects of land management on the creek. Target homeowners.
- <u>High School Park to Ashbourne Road along the Tookany Creek Parkway</u>: Emphasize infiltration BMPs.
- <u>Unnamed Tributary in Glenside</u>: Target homeowners, businesses, and SEPTA. Focus on rain barrels and riparian buffer zones.
- <u>Baeder Creek Watershed</u>: Focus on riparian buffer management and native species. Target land owners and apartment complexes.
- <u>Rock Creek Watershed</u>: Emphasize effect of land management practices on the creek.
- <u>Mill Creek Watershed</u>: Emphasize effect of land management practices on the creek.
- <u>Leeches Run Watershed</u>: Emphasize effect of land management practices on the creek. Target religious organizations and land owners.
- <u>Township Line Road near Foxcroft Road to Main Stem</u>: Focus on "no mow" zones, management of lawn waste, bank restoration, and invasive species.
- <u>Township Line Road to Tookany Creek Parkway</u>: Emphasize effect of land management practices on the creek.
- <u>Rising Sun Avenue to Roosevelt Boulevard</u>: Focus on illegal dumping.

- <u>Castor Avenue to Erie Avenue</u>: Emphasize effect of land management practices on the creek. Target local business owners, high school teachers, and students.
- <u>Aramingo Avenue between Wheatsheaf Lane and Church Street</u>: Emphasize effect of land management practices on the creek. Target local business owners, high school teachers, and students.
- Holy Sepulchre Cemetery to Ralph Morgan Park: Work with Bishop McDevitt to implement BMPs to focus on decreasing stormwater runoff from property.
- <u>Wyncote Post Office to Washington Lane Underpass</u>: PECO energy environmental department should be contacted for information regarding the results of studies being done in this area.
- <u>Washington Lane Underpass to Church Road</u>: The township should develop a dialogue and educate SEPTA regarding the needs of the bird sanctuary, the health of the creek, and railroad track safety.
- <u>Eastern Branch of the Baeder Creek</u>: Work with Abington Township School District to develop a land management plan. Focus on increasing on site infiltration.

In addition, other information relevant to watershed management should be included on topics such as:

- Improper Disposal to Storm Drains
- Automobile Maintenance
- Car Washing
- Animal Waste Collection
- Restorative Redevelopment: Public Education Aspects

#### Public Education Implementation

Once the public education plan is developed, it must be implemented. This means distributing educational materials provided by PA DEP or others that contain messages related to watershed (and stormwater) management. Municipalities can find educational materials needed to implement the educational program on the PA DEP website at <a href="http://www.dep.state.pa.us/dep/deputate/watermgt/wc/NPDSMS4/MS4CD/">http://www.dep.state.pa.us/dep/deputate/watermgt/wc/NPDSMS4/MS4CD/</a>.

To fulfill NPDES stormwater permit requirements, municipalities should implement two phases of educational outreach. During the first stage, the focus is on raising the awareness of target audiences. In the second stage, municipalities should aim to educate the target audiences about the problems and potential solutions. PA DEP presents requirements in the stormwater permit for the "what" and "when" of this minimum measure component, but it does not specify the "how." Municipalities should use their Public Education Plan to determine the most effective means of getting educational materials into the hands of target audiences. Any additional educational activities should show compliance with this Minimum Control Measure. This includes educational activities by watershed groups, and certainly should make use of the existing Tookany/Tacony-Frankford Watershed Partnership activities.

In Year 1, municipalities are required to start raising target audience awareness. Raising awareness can be accomplished by use of PA DEP materials. PA DEP has made available copies of the pamphlet entitled "When It Rains, It Drains" (available on the PA DEP website, <a href="http://www.dep.state.pa.us/dep/deputate/watermgt/wc/NPDSMS4/MS4CD/">http://www.dep.state.pa.us/dep/deputate/watermgt/wc/NPDSMS4/MS4CD/</a> ).

This document addresses the issue of pollution related to stormwater runoff and activities that citizens can use to improve stormwater quality. It also provides an overview of a typical stormwater management program. Using the information on distribution channels in the Public Education Plan, municipalities should disseminate these pamphlets to all the target audience categories in the community.

In Year 2, municipalities should begin to educate all the target audiences. This includes distributing fact sheets to developers about their responsibilities under the state and federal stormwater regulations. To meet this requirement, municipalities should distribute the Fact Sheets prepared by PA DEP, and run a "stormwater ad" in local newspapers.

In addition to targeting developers, municipalities may distribute posters to schools, community organizations and institutions, and businesses. Topics such as responsible vehicle maintenance, household hazardous waste disposal, and pet waste are important to stormwater management. PA DEP has developed a series of posters that convey messages about these topics.

Another useful measure is storm drain stenciling. While not required by the Stormwater Management Program Protocol, any stenciling done by outside organizations may contribute to meeting permit requirements for this Minimum Control Measure.

Public education directors should check any links to PA DEP's stormwater website and update the links if necessary.

In Years 3-5, the implementation continues. This consists mainly of continuing with distribution of posters and fact sheets, and running additional ads in local newspapers.

The schedule for developing and implementing the plan to meet Phase II stormwater requirements is shown in Table 8.8.

Table 8.8	Schedule for	Implementation	of the Pu	ablic Educ	ation Program
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PERMIT		
YEAR	Education Plan	Educational Program
	Determine Target Audience.	Disseminate materials to all target audiences
Year 1	Develop Public Education Plan.	<ul> <li>using appropriate distribution channels.</li> <li>Newspaper advertisement.</li> </ul>
	Raise Target Audience Awareness.	Other components of Plan.
Years 2-5	Implement the plan.	<ul> <li>Disseminate materials to all target audiences using appropriate distribution channels.</li> </ul>
	Revise Plan as needed.	<ul><li>Newspaper advertisement.</li><li>Other components of Plan.</li></ul>

Source: PA DEP MS4 Stormwater Management Program Protocol, 2003

School-Based Education (AP2)			
Related Goals: 6, 7 Related Indicators: 17, 18, 21			
What	Who	Where	When
Implement PA Environmental Education Curriculum.	School districts, supported by municipal governments and non-profits.	All schools.	Short-term (within 5 years).

Besides requirements found in the MS4 Stormwater Management Program Protocol, another important aspect of public education is to reach children through school curricula.

School-based watershed education takes many forms, from lesson plans within the classroom, to hands-on activities outside of the classroom such as field trips to Tookany/Tacony-Frankford Creek and nearby nature centers, as well conducting actual restoration projects. Teacher training programs, developed to assist teachers in bringing watershed concepts to their students, are critical. Being engaged in actual restoration projects, whether through service learning, after school clubs, or integrated as a part of lesson plans helps to translate these lessons into actions.

Sources for lesson plans include the following:

- Incorporate the Pennsylvania Environmental Education Curriculum developed by PA DEP into middle school curricula. This curriculum introduces concepts in watersheds, wetlands, stormwater, drinking water, and water and air pollution.
- Use local examples of watershed protection and restoration to enhance the program, work with schools to provide watershed-based educational opportunities, including the Environmental Scholars Program, Tree Survey Project, Urban Watershed Program, Environmental Clubs, Learning Grove/Trail Development Project, Park Management Program, and Teacher Training Program.

The River Conservation Plans (RCPs) suggest that a statewide environmental education curriculum could spark the interest of younger members of the watershed therefore making them aware of the problems at an earlier age. This could include incorporating riparian buffer restoration with some of the mandatory ecology curriculum.

Public Participation and Volunteer Programs (AP3)			
Related Goals: 3, 4, 5, 6, 7 Related Indicators: 10, 11, 12, 13, 14, 15, 16, 17, 18, 21			
What	Who	Where	When
Public Participation. Volunteer Monitoring and Storm Drain Stenciling.	Municipalities.	All municipalities in the TTF Watershed.	First 5 years coinciding with the stormwater permit.

Public participation is another facet of implementation that must follow the PA DEP Stormwater Management Program Protocol to meet the six Minimum Control Measures required of municipal permittees under the Phase II NPDES Stormwater Regulations (listed in Section 1.4.1 of this report, and found at 40 CFR §§ 122.26 – 123.35). The public must participate in issues related to municipal actions to address stormwater impacts on water quality. This includes new planning initiatives, changes to ordinances and other local regulations. This requirement overlaps the public participation aspects of the watershed management plan, and suggests that a unified and coordinated approach between municipalities would be most efficient. All municipalities in the watershed (listed in Table 8.7) are required to have a public participation program. Again, the Tookany/Tacony-Frankford Watershed Partnership would be able to assist in fostering this coordination and performing public outreach.

Prior to adoption of any ordinance required under the PA DEP Stormwater Protocol, municipalities must provide adequate public notice and opportunities for public review and input, and hold hearings to obtain public feedback. This can be done in conjunction with normal public sessions of the municipal governing body. The notice must be published in a local newspaper of general circulation. Involving citizen groups, watershed organizations, and businesses as much as possible will obtain broad support for stormwater management efforts. The TTF Partnership itself is an obvious example of such inclusion, and can help municipalities to meet this requirement.

Although the actual public participation requirements can be met by following guidelines for Act 167 planning, it is recommended that municipalities go beyond the minimum. Some options for additional public participation are listed below.

- Develop a Public Involvement and Participation Plan: By the end of Year 1, a municipality may want to have a comprehensive plan in place that will guide your efforts to recruit volunteers and obtain participation at public meetings. This could be part of the Public Education Plan discussed above (see Option AP1).
- Produce strategies for recruiting participation from six categories of stakeholders: municipal employees, homeowners, businesses, schools, watershed associations and other volunteer groups, and developers.
- Develop a comprehensive stakeholder mailing list.

Conduct Public Meetings: PA DEP suggests using a general stormwater public meeting to kick-off public education and participation efforts. This has already been done for the Tookany/Tacony-Frankford Partnership and Steering Committee, and municipalities are encouraged to make use of this. Invite representatives from all six stakeholder categories. It is important that all stakeholder interests have the opportunity to participate. Meeting agendas should include, but not be limited to, the overview presentation on the watershed management and stormwater program and time for questions from the audience.

An important aspect of public participation is the establishment of volunteer programs. There are many types of volunteer programs that can help manage stormwater and improve a community's water quality. The goal of the volunteer program is to obtain and sustain volunteer support that will aid watershed management efforts. To reach this goal, it is important to develop a program that reflects stakeholders' concerns and interests. Examples of volunteer programs are:

- Volunteer Monitoring Program: Municipalities should determine which type of assessment the program will undertake and develop a study design using the manual entitled "Designing Your Monitoring Program: A Technical Handbook for Community-Based Monitoring in Pennsylvania" as the basis for planning and implementing your monitoring program (PA DEP, 2001).
- <u>Storm Drain Stenciling Program</u>: Municipalities should establish procedures for storm drain stenciling and organize volunteers to carry out the program. PA DEP has provided resource materials in a References and Resources CD-ROM on developing and implementing a storm drain stenciling program.
- Stream Cleanup and Restoration Activities: Citizen participation in stream cleanups is a good way to get the community involved in keeping the streams free of trash and debris. In Philadelphia, stream cleanups can be coordinated with PWD's Waterways Restoration Unit. Other participatory activities can include support of riparian plantings during stream restoration activities.

The River Conservation Plans (RCPs) suggest that increased volunteer work will increase the general awareness regarding what citizen can do to keep the watershed free of problems. For example, at the Washington Lane Underpass to Church Road, a group could be organized to adopt the bird sanctuary area.

## 8.1.3 Target A Options: Municipal Measures

Capacity Management Operation and Maintenance (CMOM) (AM1)				
Related Goals: 1, 2, 3 Related Indicators: 7, 9, 11				
What	Who	Where	When	
Program to manage and maintain sewer systems; plans in place to track SSOs and overflow response plan.	Separate Sewered Municipalities.	Separate Sanitary Sewer Areas.	Medium term: 5+ years.	

Capacity, management, operation, and maintenance (CMOM) programs are recommended for all areas with separate sanitary sewer systems and are an important component of Target A because they help prevent dry weather discharges. Recommendations in this section cover both the dry and wet weather aspects of the program; recommendations that are specific to SSO abatement are included here for completeness and are referred to under Target C. The recommendations in this section are adapted from the "Consensus Recommendation of the SSO Federal Advisory Subcommittee," published in October 1999.

#### 1) General Standards

- Properly manage, operate, and maintain, at all times, all parts of collection system. Perform
  maintenance and inspections using techniques similar to those recommended for combined
  sewers in Option AM2.
- Provide adequate capacity to convey base flows and peak flows for all parts of the collection system.
- Take all feasible steps to stop, and mitigate the impact of, sanitary sewer overflows in portions of the collection system.
- Provide notification to parties with a reasonable potential for exposure to pollutants associated with the overflow event.
- Develop a written summary of the CMOM program and make it, and the audit under section (5), available to any member of the public upon request.

#### 2) Management Program

Develop a CMOM program to comply with the above general standards. If any element of this section is not appropriate or applicable for the CMOM program in question, it does not need to address the element, but a written summary must explain why that element is not applicable. The management program should consist of the following six components:

#### 1. Goals

The program must identify in detail the major goals of the CMOM program consistent with the general standards identified above.

#### 2. Organization

(A) Identify administrative and maintenance positions responsible for implementing measures in the CMOM program, including lines of authority by organization chart or similar document, and (B) establish the chain of communication for reporting SSOs from receipt of a complaint or other information to the person responsible for reporting to the NPDES authority.

#### 3. Legal Authority

Include legal authority, through sewer use ordinances, service agreements or other legally binding documents, to:

(A) Control infiltration and connections from inflow sources;

(B) Require that sewers and connections be properly designed and constructed;

(C) Ensure proper installation, testing, and inspection of new and rehabilitated sewers (such as new or rehabilitated collector sewers and new or rehabilitated service laterals);

(D) Address flows from satellite municipal collection systems; and

(E) Implement the general and specific prohibitions of the national pretreatment program that you are subject to under 40 CFR 403.5.

#### 4. Measures and Activities

The CMOM program must address the elements listed below that are appropriate and applicable to the sewer system and identify the person or position in the organization responsible for each element.

(A) Maintenance of facilities.

(B) Maintenance of a map of the collection system.

(C) Management of information and use of timely, relevant information to establish and prioritize appropriate CMOM activities, and to identify and illustrate trends in overflows.

(D) Routine preventive operation and maintenance activities.

(E) Assessment of the current capacity of the collection system and treatment facilities.

(F) Identification and prioritization of structural deficiencies and identification and implementation of short-term and long-term rehabilitation actions to address each deficiency.

(G) Appropriate training on a regular basis.

(H) Equipment and replacement parts inventories including identification of critical replacement parts.

#### 5. Design and Performance Provisions

(A) Requirements and standards for the installation of new sewers, pumps, and other appurtenances, and for rehabilitation and repair projects.

(B) Procedures and specifications for inspecting and testing the installation of new sewers, pumps, and other appurtenances, and for rehabilitation and repair projects.

#### 6. Monitoring, Measurement, and Program Modifications

Monitor the implementation and, where appropriate, measure the effectiveness of each element of the CMOM program. Program elements must be updated as appropriate based on monitoring or performance evaluations. The summary of the CMOM program should be modified as appropriate to keep it updated and accurate.

#### 3) Overflow Response Plan

An overflow response plan should be developed and implemented that identifies measures to protect public health and the environment including, but not limited to, mechanisms to:

(i) Ensure that all overflows are made aware of (to the greatest extent possible);

(ii) Ensure that overflows are appropriately responded to, including ensuring that reports of overflows are immediately dispatched to appropriate personnel for investigation and appropriate response;

(iii) Ensure appropriate reporting pursuant to 40 CFR 122.42(e);

(iv) Ensure appropriate notification to the public, health agencies, and other impacted entities (e.g. water suppliers) pursuant to 40 CFR 122.42(h). The CMOM plan should identify the public health and other officials who will receive immediate notification;

(v) Ensure that appropriate personnel are aware of and follow the plan and are appropriately trained; and

(vi) Provide emergency operations.

#### 4) System Evaluation and Capacity Assurance Plan

A plan should be prepared and implemented for system evaluation and capacity assurance if peak flow conditions are contributing to an SSO discharge unless either (1) already taken steps to correct the hydraulic deficiency or (2) the discharge meets the criteria of 122.42(g)(2). At a minimum the plan must include:

(i) *Evaluation:* Steps to evaluate those portions of the collection system which are experiencing or contributing to an SSO discharge caused by hydraulic deficiency or to noncompliance at a treatment plant. The evaluation should provide estimates of peak flows (including flows from SSOs that escape from the system) associated with conditions similar to those causing overflow events, provide estimates of the capacity of key system components, identify hydraulic deficiencies, including components of the system with limiting capacity and identify the major sources that contribute to the peak flows associated with overflow events.

(ii) <u>*Capacity Enhancement Measures:*</u> Establish short- and long-term actions to address each hydraulic deficiency including prioritization, alternative analysis, and a schedule.

(iii) <u>*Plan Updates*</u>: The plan should be updated to describe any significant change in proposed actions and/or implementation schedule. The plan should also be updated to reflect available information on the performance of measures that have been implemented.

#### 5) <u>CMOM Program Audits</u>

As part of the NPDES permit application, an audit should be conducted, appropriate to the size of the system and the number of overflows, and a report submitted of such audit, evaluating the CMOM program and its compliance with this subsection, including its deficiencies and steps to respond to them.

#### 6) <u>Communications</u>

The permittee should communicate on a regular basis with various interested parties on the implementation and performance of its CMOM program. The communication system should allow interested parties to provide input to the permittee as the CMOM program is developed and implemented.

Inspection and Cleaning of Combined Sewers (AM2)			
Related Goals: 3, 4, 7 Related Indicators: 11, 19			
What	Who	Where	When
Inspection activities, routine maintenance, monitoring activities.	PWD	Combined Sewered Areas (see Figure 8.3).	First 5 years coinciding with the stormwater permit.

Maintenance of sewers includes activities required to keep the system functioning as it was originally designed and constructed. Any reinvestment in the system, including routine maintenance, capital improvements for repair or rehabilitation, inspection activities, and monitoring activities are generally classified as maintenance.

An inspection program is vital to proper maintenance of a wastewater collection system. Without inspections, a maintenance program is difficult to design, since problems cannot be solved if they are not identified. Sewer inspections identify problems such as blocked, broken, or cracked pipes; tree roots growing into the sewer; sections of pipe that settle or shift so that pipe joints no longer match; and sediment and other material building up and causing pipes to break or collapse. The elements of an inspection program include flow monitoring, manhole inspections, smoke/dye testing, closed circuit television inspection, and private sector inspections. Private sector building inspection activities include inspection of area drains, downspouts, cleanouts, sump discharges, and other private sector inflow sources into the system.

In addition to inspection, routine maintenance must also include sewer cleaning, root removal/treatment, cleaning of mainline stoppages, cleaning of house service stoppages, and inspections and servicing of pump stations.

PWD is responsible for implementation of this option in the combined sewer areas of the Tookany/Tacony-Frankford Watershed, but municipalities with separate sewers should have similar permanent and active sewer maintenance programs in place under CMOM (see Option AM1). In Section 4.4.1, Figure 4.19 illustrated the areas where sanitary sewers and combined sewers exist. All municipalities in the watershed are responsible for sewer maintenance.

PWD has combined sewer maintenance responsibilities in the Tookany/Tacony-Frankford Watershed. CSO regulations (including the Nine Minimum Controls discussed in Section 1.4.5) have required that PWD carry out improved sewer maintenance. Some of the activities PWD is carrying out include the review and improvement of ongoing operation and maintenance programs, and comprehensive inspection and monitoring programs to characterize and report overflows and other conditions in the combined sewer system.

Sanitary Sewer Rehabilitation (AM3) Related Goals: 3 Related Indicators: 7, 11			
What	Who	Where	When
Perform major repairs or replacement on sections of sewer determined to be in poor condition.	All municipalities with separate sanitary sewer systems.	All municipalities with separate sanitary sewer systems.	Medium-term.

The CMOM and sewer inspection programs discussed in the two preceding sections may identify segments of sewer that are in poor condition and in need of major repair or replacement. The information in this section is adapted from fact sheets on the EPA web site: <u>http://www.epa.gov/owm/mtb/rehabl.pdf</u>.

Under the traditional method of sewer relief, a replacement or additional parallel sewer line is constructed by digging along the entire length of the existing pipeline. While these traditional methods of sewer rehabilitation require unearthing and replacing the deficient pipe (the digand-replace method), trenchless methods of rehabilitation use the existing pipe as a host for a new pipe or liner. Trenchless sewer rehabilitation techniques offer a method of correcting pipe deficiencies that requires less restoration and causes less disturbance and environmental degradation than the traditional dig and-replace method.

#### Trenchless Sewer Rehabilitation Methods:

- Pipe Bursting, or In-Line Expansion
- Sliplining
- Cured-In-Place Pipe
- Modified Cross Section Liner

These alternative techniques must be fully understood before they are applied. These four sewer rehabilitation methods are described further below:

<u>Pipe Bursting or In-Line Expansion</u>: Pipe bursting, or in-line expansion, is a method by which the existing pipe is forced outward and opened by a bursting tool. The Pipebursting<sup>™</sup> method, patented by the British Gas Company in 1980, was successfully applied by the gas pipelines industry before its applicability was identified by other underground utility agencies. Over the last two decades, other methods of in-line expansion have been patented as well. During in-line expansion, the existing pipe is used as a guide for inserting the expansion head (part of the bursting tool). The expansion head, typically pulled by a cable rod and winch, increases the area available for the new pipe by pushing the existing pipe radially outward until it cracks. The bursting device pulls the new pipeline behind itself.

<u>Sliplining</u>: Sliplining is a well-established method of trenchless rehabilitation. During the sliplining process, a new liner of smaller diameter is placed inside the existing pipe. The annular

space, or area between the existing pipe and the new pipe, is typically grouted to prevent leaks and to provide structural integrity.

<u>*Cured-In-Place Pipe:*</u> During the cured-in-place pipe (CIPP) renewal process, a flexible fabric liner, coated with a thermosetting resin, is inserted into the existing pipeline and cured to form a new liner. The liner is typically inserted into the existing pipe through an existing manhole. The fabric tube holds the resin in place until the tube is inserted in the pipe and ready to be cured. Commonly manufactured resins include unsaturated polyester, vinyl ester.

<u>Modified Cross Section Lining</u>: The modified cross section lining methods include deformed and reformed methods, sewagelining<sup>TM</sup>, and rolldown. These methods either modify the pipe's cross sectional profile or reduce its cross sectional area so that the liner can be extruded through the existing pipe. The liner is subsequently expanded to conform to the existing pipe's size. Another method of obtaining a close fit between the new lining and existing pipe is to temporarily compress the new liner before it is drawn through the existing pipeline. The sewagelining<sup>TM</sup> and rolldown processes use chemical and mechanical means, respectively, to reduce the cross-sectional area of the new liner.

#### External Sewer Rehabilitation Methods (adapted from EPA/600/R-01/034)

External rehabilitation methods are performed from the above ground surface by excavating adjacent to the pipe, or the external region of the pipe is treated from inside the pipe through the wall. Some of the methods used include:

- External Point Repairs
- Chemical Grouting (Acrylamide Base Gel, Acrylic Base Gel)
- Cement Grouting (Cement, Microfine Cement, Compaction)

#### **Internal Sewer Rehabilitation Methods**

The basic internal sewer rehabilitation methods include:

<u>*Chemical Grouting*</u>: Internal grouting is the most commonly used method for sealing leaking joints in structurally sound sewer pipes. Chemical grouts do not stop leaks by filling cracks; they are forced through cracks and joints, and gel with surrounding soil, forming a waterproof collar around leaking pipes. This method is accomplished by sealing off an area with a "packer," air testing the segment, and pressure injecting a chemical grout for all segments which fail the air test. The three major types of chemical grout are: Acrylic, Acrylate, and Urethane.

<u>Continuous Pipe</u>: Insertion of a continuous pipe through the existing pipe (Polyethylene and Polypropylene).

<u>Segmental</u>: Short segments of new pipe are assembled to form a continuous line, and forced into the host pipe. Generally, this method is used on larger sized pipe and forced into the host pipe. (Polyethylene, Polyvinyl Chloride, Reinforced Plastic Mortar, Fiberglass Reinforced Plastic, Ductile Iron, Steel).

<u>Fold and Form Pipe</u>: This is similar to sliplining, except that the liner pipe is deformed in some manner to aid insertion into the existing pipe. Depending on the specific manufacturer, the liner pipe may be made of PVC or HDPE. One method of deforming the liner is to fold it into a "U" shape before insertion into the existing pipe. The pipe is then returned to its original circular shape using heated air or water, or using a rounded shaping device or mandrel. Ideally, there

will be no void between the existing pipe and the liner pipe after expansion of the liner pipe with the shaping device. For the "U" shape liner, the resulting pipe liner is seamless and jointless.

<u>Spiral Wound Pipe</u>: This involves winding strips of PVC in a helical pattern to form a continuous liner on the inside of the existing pipe. The liner is then strengthened and supported with grout that is injected into the annular void between the existing pipe and the liner. A modified spiral method is also available that winds the liner pipe into a smaller diameter than the existing pipe, and then by slippage of the seams, the liner expands outward.

Combined Sewer Rehabilitation (AM4) Related Goals: 3, 7 Related Indicators: 7, 8, 9, 10, 11, 19, 20			
What	Who	Where	When
Perform major repairs or replacement on sections of sewer determined to be in poor condition.	PWD	Combined-Sewered Areas.	Medium-term.

Rehabilitation of combined sewers is conceptually similar to rehabilitation of separate sanitary sewers. Refer to Option AM3 above for information on specific techniques.
Illicit Discharge, Detection, and Elimination (IDD&E) (AM5)			
Related Goals: 3, 6, 7 Related Indicators: 7, 8, 9, 10, 11, 16, 19, 20			
What	Who	Where	When
IDD&E Program in conformance with Phase II Stormwater Permits and the LTCP for PWD.	All Municipalities required to do Phase Il permit (see Table 8.7); PWD in CSO Areas.	All areas with a storm sewer or combined sewer (see Figure 8.3).	5-year program associated with stormwater permit (see Table 8.10).

In accordance with the Tookany/Tacony-Frankford Watershed Plan's stated purpose of integrating various existing programs, and to avoid duplication of effort, the recommended implementation plan follows the PA DEP Stormwater Management Program Protocol to meet the six minimum control measures required of municipal permittees under the Phase II NPDES Stormwater Regulations (listed in Section 1.4.1 of this report, and found at 40 CFR §§ 122.26 – 123.35). One of the six minimum controls is an IDD&E program. The IDD&E program can be summarized as consisting of the following steps:

- Develop map of municipal separate storm sewer system outfalls and receiving water bodies.
- Prohibit illicit discharges via PA DEP-approved ordinance.
- Implement an IDD&E Program that includes 1) field screening program and procedures and 2) elimination of illicit discharges.
- Conduct public awareness and reporting program (see Option AP1, "Public Education," in Section 8.1.2).

A similar approach to controlling dry weather flows is being followed by PWD under the Long Term Control Plan (LTCP) for CSOs.

Each step is explained in more detail below:

#### Develop an Outfall Map

The federal regulations define an outfall as "a point source as defined by 40 CFR 122.2 at the point where a municipal separate storm sewer discharges to waters of the United States." A "point source" is defined as "any discernable, confined, and discrete conveyance, including but not limited to any pipe, ditch, channel, tunnel, conduit, well, discrete fissure, container, rolling stock, concentrated animal feeding operation, vessel, or other floating craft from which pollutants are or may be discharged."

Many of the outfalls along Tookany/Tacony-Frankford Creek have already been located under the studies performed for the Tookany/Tacony-Frankford Creek RCP. Municipalities should work with PWD to develop a consistent set of outfall maps that meet the specific requirements of the Phase II program.

#### Illicit Discharge Ordinance

A model ordinance is available from PA DEP and should be used as is. PA DEP discourages changes to the model ordinance, because it has been prepared to meet the MS4 permit requirements. However, some municipalities already have good stormwater ordinances. Municipalities who do not wish to enact the model ordinance in its entirety must get approval from PA DEP to ensure that the MS4 permit requirements are met.

The model ordinance must be enacted in the first year of the permit term, except where a municipality commits to a multi-municipal, watershed-based program following the Stormwater Management Program Protocol, in which case the schedule is delayed one year. Subsequent to completion of the Act 167 Plan (or Plan Update), the ordinance must be modified to reflect Plan requirements. Regardless of the timing of the Act 167 Plan (or Plan Update) an ordinance must be enacted within the first two years of the permit term for all municipalities in the Tookany/Tacony-Frankford Watershed.

#### IDD&E Program

Following the PA DEP Protocol, the IDD&E Program must consist of the following three elements, which must be implemented according to the schedule shown below:

- Conduct Field Screening.
- Identify Source of Illicit Discharges.
- Develop and Implement a Strategy to Remove or Correct Illicit Discharges.

*Field Screening*: Field screening is necessary to identify source(s) of actual illicit discharges. Field screening must start in Year 2 of the permit. PA DEP provides a checklist that must be used when conducting field screening. Every outfall in priority areas must be screened two times a year. This activity can be accomplished concurrently with other existing field activities, such as regularly scheduled fire hydrant inspections, road repairs, landscaping activities, other field work conducted during county preparation of the Act 167 stormwater plan, etc.

Using a PA DEP supplied Checklist, the staff designated to conduct field screening collect visual data. The screening should be conducted at least 72 hours since the last precipitation event, and at least 48 hours should pass between the first screening at a particular outfall and the second screening at that outfall. If someone conducting the field screening discovers a dry-weather flow, they (or another designated individual with the proper training) must collect a sample of that flow for analysis. Such a discovery triggers the requirements under the other two program elements, below.

*<u>Identify Source of Illicit Discharges</u>*: The following IDD&E Program elements apply only if a dryweather flow is identified during field screening activities in Years 2, 3, 4, and/or 5.

If field inspectors identify a dry-weather flow at an outfall during field screening, they should take two grab samples of the flow and analyze the samples for the characteristics and pollutants listed in the Table 8.9 below.

Characteristic/Pollutant	Method
Color	Visual observation
Odor	Visual observation
Turbidity	Visual observation
Sheen/scum	Visual observation
PH	In-field analysis
Total chlorine	In-field analysis
Total copper	In-field analysis
Total phenol	In-field analysis
Detergents/surfactants	In-field analysis
Flow	In-field measurement
Bacteria	Laboratory analysis

#### Table 8.9 Dry-Weather Flow Sampling Analysis Requirements

The data obtained from visual, in-field, and laboratory analyses will provide the information necessary to determine the source of the dry-weather flow or floatables. Based on the pollutants contained in the sample, it should be possible to determine if the source is from illegal dumping in a storm drain, a cross-connection, or a leak in a pipe. Potential sources of the dry-weather flow can be located by tracing the flow upstream using storm drain maps and by inspecting upgradient manholes and storm drains. If need be, a more focused test to pinpoint the source can be tried, such as dye testing, smoke testing, and television camera inspection.

<u>Remove or Correct the Illicit Discharge</u>: Once the source has been identified, municipalities need to determine if it is a case of improper dumping or if a property owner has an improper physical connection to the storm sewer system. This will help to select the most appropriate method for correcting or removing the discharge. If it is a case of improper dumping, the only recourse may be to conduct intensified education of residents living in and traveling through that area. If it is a case of an improper physical connection, the appropriate action can be taken to correct the discharge. A plan of action to eliminate illicit connections might include plugging discharge points or disconnecting and reconnecting lines.

If a violation is found, the property owner should be notified of the violation and given a timeframe for removal of the source. After that time has passed, the outfall can be screened to identify the dry weather discharge. The property should be visited a final time to confirm that the property owner removed or corrected the source. The results of all discussions, tests, and screenings should be documented for follow-up purposes. Progress evaluation of the municipal IDD&E program will depend on the ability to tabulate the number of illicit connections corrected and the status of those in the process of being corrected.

All municipalities within the Tookany/Tacony-Frankford Watershed that have a sanitary sewer system are required to carry out this program. Table 8.7 lists the municipalities, and Figure 8.3 shows the location of the sewered areas.

The PA DEP Protocol has laid out a very specific time table for completion of this program by the municipalities. The timing is shown in Table 8.10 below.

PERMIT YEAR	IMPLEMENTATION SCHEDULE PERMIT REQUIREMENTS AND MEASURABLE GOALS			
	Mapping	Ordinance	Program	Education
Year 1	Complete map of all outfalls.	Adopt and enact.	Screen Priority Areas. Take corrective actions to remove illicit discharges (as needed).	Presentation on IDD&E. Program and Ordinance during a public meeting. Distribute educational material (see Public Education and Outreach Minimum Measure).
Years 2 - 5	Establish priority areas for 25% of system.	Implement and enforce.	Screen Priority Areas. Take corrective actions to remove illicit discharges (as needed).	Distribute educational material (see Public Education and Outreach Minimum Measure).

#### Table 8.10 Implementation Schedule for IDD&E Program

The River Conservation Plans (RCPs) noted the following:

• <u>Rising Sun Avenue to Roosevelt Blvd</u>: Investigate exposed pipe at Tabor Road.

<b>Stream Cleanup and Maintenance (AM6)</b> Related Goals: 1, 3, 4, 6, 7 Related Indicators: 3, 4, 5, 6, 10, 11, 15, 16, 17, 19, 20			
What Who Where When			
Remove litter and heavy debris. Maintain habitat improvements (fish ladders, FGM, elimination of plunge pools).	PWD Waterways Restoration Unit; Fairmount Park volunteers and other volunteer groups.	Entire creek system.	Begin within 5 years; monthly maintenance schedule to be determined.

Keeping streams free of trash is a continuous activity. Fairmount Park volunteers alone have removed over 2,000 bags of trash from the stream corridor since 1998. Public education should help in reducing trash and debris reaching the streams; however, PWD and municipalities need to put into place a permanent maintenance schedule. PWD has implemented a permanent Waterways Restoration Unit. This team periodically removes trash and large debris from Tookany/Tacony-Frankford Creek on a rotating schedule. For reaches of stream within the City or along the City boundary, the team will focus on removal of litter and heavy debris, and maintenance of instream aquatic habitat improvement projects including fish ladders, fluvial geomorphologic restoration projects, and elimination of outfall plunge pools. For reaches of stream outside the City, municipalities should organize periodic stream cleanups using volunteer groups.

In addition to noting the specific trouble spots listed below, the River Conservation Plans (RCPs) recommend a general cleanup routine be established to conserve both the biological and aesthetical quality of the rivers. Any plans that reduce the amount of trash or illegal dumping would be considered essential. Local township volunteers can be of great assistance in this particular BMP.

- <u>Wyncote Post Office to Washington Lane Underpass</u>: Investigate dumping of construction material.
- <u>Rock Creek Watershed</u>: Monitor commercial areas for illegal dumping.
- <u>Rising Sun Avenue to Roosevelt Boulevard</u>: Erect a barricade to deter illegal dumping.
- <u>Roosevelt Boulevard to Whitaker Avenue</u>: Install a barrier to stop dumping at Whitaker Ave. Bridge.
- <u>Whitaker Avenue to Wyoming Avenue</u>: Erect a barricade to deter illegal dumping.
- <u>Aramingo Avenue between Wheatsheaf Lane and Church Street</u>: Install fence barrier at Aramingo Ave. overpass to stop illegal dumping.
- Holy Sepulchre Cemetery to Ralph Morgan Park: Conduct regular trash removal.
- <u>Ralph Morgan Park to Greenwood Avenue</u>: Clear debris blocking stormwater outlets and ask staff not to dump leaves in the creek.

- <u>Greenwood Avenue to Wyncote Post Office</u>: Routinely clear creek of trash and debris after storms.
- <u>Wyncote Post Office to Washington Lane Underpass</u>: Major cleanup required. SEPTA should be contacted to clean railroad debris.
- <u>Washington Lane Underpass to Church Road</u>: Remove trash, storm debris, and graffiti.
- <u>High School Park to Ashbourne Road along the Tookany Creek Parkway</u>: Conduct regular trash removal.
- <u>Unnamed Tributary in Glenside</u>: Clean up trash and storm debris along Tyson Ave. SEPTA should monitor culverts for blockage.
- <u>Rock Creek Watershed</u>: Continue to improve infrastructure that has a negative impact on water quality. Conduct regular trash removal.
- <u>Abington Country Club to Township Line Road</u>: Clean and maintain channelized portion of the creek on a regular basis.
- <u>Township Line Road near Foxcroft Road to Main Stem (unnamed tributary)</u>: Clear entire reach of storm debris.
- <u>Abington Friends School to Township Line Road</u>: Regularly remove trash in the creek area.
- <u>Township Line Road to Tookany Creek Parkway</u>: Conduct regular trash/debris removal.
- <u>Cheltenham Avenue to Adams Avenue</u>: Clear creek of debris. Concentrate on woody debris at bridge. Evaluate trash pick-up schedule with Fairmount Park.
- <u>Crescentville and Adams Avenues to Rising Sun Avenue</u>: Conduct regular trash removal.
- <u>Rising Sun Avenue to Roosevelt Boulevard</u>: Conduct a massive trash removal, concentrating at the F Street site. Clear overgrown vegetation.
- <u>Roosevelt Boulevard to Whitaker Avenue</u>: Conduct massive trash removal of the whole segment.
- <u>Wyoming Avenue to Castor Avenue</u>: Conduct a trash cleanup. Contact Ferko Playground regarding trashcans and regular trash removal.
- <u>Castor Avenue to Erie Avenue</u>: Remove graffiti from walls and secure access areas.
- <u>Aramingo Avenue between Wheatsheaf Lane and Church Street</u>: Clear creek of all debris.
- <u>Rohm & Haas, 5000 Richmond Street</u>: Conduct trash removal at mouth of embankment.
- <u>Intersection of Adams and Newtown Avenue</u>: Investigate illegal dumpsite and install fencing.
- <u>Driveway connecting Adams Ave to Godfrey Ave</u>: Investigate illegal dumpsite and install fencing.
- <u>Castor Avenue near Wyoming Avenue</u>: Investigate illegal dumpsite and install fencing.
- <u>I and Ramona</u>: Investigate illegal dumpsite and install fencing.
- <u>Awbury Arboretum</u>: Investigate illegal dumpsite and install fencing.

### 8.1.4 Target A Options: Recreational and Cultural Resources

Enhancing Stream Corridor Recreational and Cultural Resources (AO1) Related Goals: 4, 6, 7 Related Indicators: 16, 17, 18, 19, 20, 21			
What Who Where When			
Establish and improve trails and greenways using measures recommended in the RCPs and the Fairmount Park Trails Master Plan. Protect historic sites listed in the RCPs.	Outside Philadelphia: partnership of Department of Conservation and Natural Resources (DCNR), county planning departments, and municipalities. Inside Philadelphia: Fairmount Park Commission.	See Figures 8.2.	Medium-term: 5-15 years.

Part of Target A addresses the accessibility of Tookany/Tacony-Frankford Creek. Once dry weather water quality and aesthetics have been improved, the recreational value of the Creek will be enhanced, and better accessibility becomes important. A stream accessibility analysis (Section 4.6.4, Indicator 18) illustrated that much of the headwaters and the downstream portion of the Tookany/Tacony-Frankford are inaccessible. The recommended actions focus primarily on improving access to public lands where recreational potential is greatest.

The River Conservation Plans (RCPs) recommend improving existing stream corridor recreation resources in order for the watershed to gain value as a civic asset. This goal can be achieved through building/repairing trails or by blocking disruptive activities (such as ATV use). Protecting historically significant items is also a recommendation. The RCPs noted in particular:

- <u>Church Road at Chelten Hills Drive to Church Road near Ogontz Field</u>: Remove millstones for historic display at Wall House.
- <u>Rock Creek Watershed</u>: Consider a trail or greenway along township-owned segments.
- <u>Cheltenham Avenue to Adams Avenue</u>: Repair trail erosion at benches. Recommend repair or removal of exercise stations.
- <u>Crescentville and Adams Avenues to Rising Sun Avenue</u>: Research and implement swimming deterrents.
- <u>Whitaker Avenue to Wyoming Avenue</u>: Create barriers to stop ATV use.
- <u>Holy Sepulchre Cemetery to Ralph Morgan Park</u>: Create a parks master plan for this area.

Fairmount Park's Natural Lands Restoration and Trails Master Plan contains specific recommendations for creating and enhancing trails in their park system. These are shown in Table 8.11 and Figure 8.2 on the pages that follow.

#### Table 8.11 Fairmount Park Trails Master Plan Recommendations

- Provide maximum support and development of positive volunteer educational and restoration efforts already in place.
- Eliminate redundant and problematic trails that are contributing to the ecological decline of the natural areas.
- Increase perceived safety by providing better trail sight lines and perimeter lighting.
- Create well-defined trail heads that have good transit and regional connections.
- Provide access points/gateways to adjacent neighborhoods.
- Provide interpretive and educational opportunities for the diverse ecological and cultural settings of the park.
- Provide for adequate parking and controlled access to the trails to eliminate/reduce likelihood of trails as entrance points for motorized vehicles (particularly ATV's and abandoned autos).
- Provide maintenance strategies and restoration solutions for eroded and degraded trails that will continue to be used.



Figure 8.2 Fairmount Park's Proposed Trails Plan for Tookany/Tacony-Frankford Creek

## 8.1.5 Target A Options: Monitoring and Reporting

Monitoring, Reporting, and Further Study (AMR) Related Goals: Related Indicators: 16, 17, 18, 19, 20, 21			
What	Who	Where	When
Monitor and collect data in areas where more information is needed to clarify the situation or establish a proper BMP.	PWD in CSO areas; municipal townships in separate sewered areas.	See Figure 8.3.	Short-term: 1-5 years.

The River Conservation Plans (RCPs) recommend monitoring sites where there is an unexpected substance, odor, or bacteria. A comprehensive water quality analysis is also recommended.

- <u>Ralph Morgan Park to Greenwood Avenue</u>: Identify the orange milky substance. Focus on water quality.
- <u>Wyncote Post Office to Washington Lane Underpass</u>: Investigate orange gel-like substance. Township to lead investigation.
- <u>Rock Creek Watershed</u>: Continue to monitor the areas with excessive coliform levels.
- <u>Rising Sun Avenue to Roosevelt Boulevard</u>: Target the cause of sewer odor and rectify.
- <u>Roosevelt Boulevard to Whitaker Avenue</u>: Target outfalls. Investigate possible disconnected sewer line.
- <u>Wyoming Avenue to Castor Avenue</u>: Target outfalls. Investigate sewage smells.
- <u>Aramingo Avenue between Wheatsheaf Lane and Church Street</u>: Investigate discharge from outfall pipe.

In the first five-year implementation plan, additional studies will be recommended to focus on dissolved oxygen, sources of fecal coliform, and the potential causes of large dissolved oxygen swings in the lower portion of the watershed.

# 8.2 Target B: Healthy Living Resources

Given the historic degradation of the water quality and ecology of Tookany/Tacony-Frankford Creek and its tributaries from urbanization, an interdependent set of corridor improvement actions are recommended. Because of that interdependent nature, this section begins with an overview that addresses various points common to many or all of the recommended Target B options. Following that overview, the individual options – all of which were recommended for implementation (as explained in Section 7) – are described in detail.

#### Section 8.2.1 Overview: Stream and Riparian Corridor Improvement

#### Section 8.2.2 <u>Channel Stability and Aquatic Habitat Restoration</u>

- BM1 Bed Stabilization and Habitat Restoration
- BM2 Bank Stabilization and Habitat Restoration
- BM3 Channel Realignment and Relocation
- BM4 Plunge Pool Removal
- *BM5* Improvement of Fish Passage

#### Section 8.2.3 Lowland and Upland Restoration and Enhancement

- BM6 Wetland Creation and Enhancement
- BM7 Invasive Species Management
- BM8 Biofiltration
- BM9 Reforestation

#### Section 8.2.4 Monitoring and Reporting

BMR Monitoring, Reporting, and Further Study

## 8.2.1 Overview: Stream and Riparian Corridor Improvement

This Tookany/Tacony-Frankford Integrated Watershed Management Plan proposes a comprehensive stream and riparian corridor restoration strategy. The recommended actions presented throughout Section 8.2 – ranging from conservation of existing open spaces, to stream stabilization actions, to creation of new wetlands and biofiltration areas – together constitute a fully integrated riparian corridor improvement strategy that provides new habitat and water quality improvement. In the Philadelphia portion of the riparian corridor, this approach is intended to complement and expand the Fairmount Park Commission's Environmental Stewardship and Education Program.

These riparian corridor improvement actions, when implemented simultaneously, will result in improvements that span the waterway and riparian corridor. Thus, riparian corridor actions improve the ecology of the Tookany/Tacony-Frankford Creek landscape and optimize the ways in which the limited remaining open space can help improve water quality. The long-term benefits of an integrated riparian strategy significantly outweigh the short-term construction disturbances that are needed to implement the Tookany/Tacony-Frankford Creek riparian corridor improvements.

The riparian corridor is defined here as the land area that borders a stream and which directly affects and is affected by the water quality, including floodplains, shorelines, wetlands, and riparian forest. For the purposes of the Tookany/Tacony-Frankford Creek riparian corridor improvement strategy, the riparian area also includes the stream channel. Thus, the full undeveloped land and waterway area between the existing land development that surrounds the corridor will be considered for ecological improvement and for biofiltration functions that will improve water quality. Listed below are the options recommended for implementation across the corridor, from the lowest point in the landscape (the stream channel) to the highest (upland forest).

The most effective approach to riparian corridor improvement is to perform all the proposed streambed, streambank, wetland, and riparian upland improvements simultaneously along a reach, or stream section, to realize the synergy of the full set of landscape improvements. When one stream segment is completed, work would shift to the next priority location, section by section, for the length of the Tookany/Tacony-Frankford Creek corridor.

Implementing one set of corridor actions, for example, bed stabilization, without complementary actions, such as bank stabilization, will result in only limited success, because the aquatic and streamside land environments must function interactively to provide optimal stability. For this reason, the riparian corridor improvement strategy is both a short-term and long-term plan. Restoration activities in sections of the watershed that are in greatest need of improvement should be implemented early (targeting stream sections that are causing or contributing to water quality or ecological impairment first). For the Tookany/Tacony-Frankford Creek corridor, it is anticipated that significant improvements in water quality and ecology can be realized by addressing high priority locations that are principally upstream during the first 5 years, with sections downstream of Castor Ave. that require further evaluation of water quality issues receiving riparian corridor improvement during a second 10 year period (see Figure 8.4 and Table 8.12). It is important to note that the next step in implementing the riparian corridor

improvement strategy is to develop a corridor improvement facilities plan, under which integrated designs are prepared for the full range of corridor improvements (e.g., bed and bank stabilization, and wetland creation and enhancement).

PWD recently performed stream assessments along the entire Tookany/Tacony-Frankford Creek corridor. The results of this study will provide more specific guidance on priority stream sections and recommended improvements.

The River Conservation Plans (RCPs) include the following recommendations for restoring buffer zones and undercut creek banks in an effort to control both stream contamination and flooding:

- <u>Holy Sepulchre Cemetery to Ralph Morgan Park</u>: Initiate plan to study geomorphology and sinuosity. Restore and enforce riparian buffer regulations. Conduct streambank stabilization.
- <u>Ralph Morgan Park to Greenwood Avenue</u>: Restore banks where there is severe undercutting. Plant creek banks to prevent washed out areas. Create "no-mow" zones. Remove a retaining wall, regrade, and plant the bank to facilitate a natural retaining basin. Relocate and replace the macadam walking path with natural material.
- Church Road at Chelten Hills Drive to Church Road near Ogontz Field: Possible relocation of playground equipment away from stream bank to promote healthier buffer zone. Check stability of rip-rap and stacked cement retaining wall. Restore and/or stabilize some of the undercut bank and root exposed trees.
- <u>High School Park to Ashbourne Road along the Tookany Creek Parkway</u>: Initiate plan to study local geomorphology and sinuosity. Conduct streambank stabilization.
- <u>Unnamed Tributary in Glenside</u>: Redesign, regrade, and plant banks along Grove Park. Create "no-mow" zone. Create riparian buffer zone, restore streambank along Waverly Rd. Formally name all unnamed tributaries.
- <u>Baeder Creek Watershed</u>: Consider removal of vertical gabion baskets and concrete wall in place of natural bank slopes. Conduct a hydrological assessment to correct serious flooding and bank instability; much of the creek's geometry has been altered. Conduct biotechnical streambank stabilization in most severe areas.
- <u>Rock Creek Watershed</u>: Restore the riparian buffer.
- <u>Mill Run Watershed</u>: Restore the riparian buffer. Enforce regulations.
- <u>Abington Country Club to Township Line Road</u>: Re-establish riparian buffer, possibly a 20ft "no-mow" zone.
- <u>Township Line Road near Foxcroft Road to Main Stem (unnamed tributary)</u>: Restore and stabilize some of the undercut and eroded banks.
- <u>Abington Friends School to Township Line Road</u>: Consider restoration of natural riparian buffer and channel along residential areas. Repair eroded areas using naturalized approaches such as native plantings.

- <u>Township Line Road to Tookany Creek Parkway</u>: Replant riparian areas and restore riparian buffer. Enforce regulations. Conduct biotechnical streambank stabilization.
- <u>Cheltenham Avenue to Adams Avenue</u>: Restore creek banks where there is severe undercutting.
- <u>Crescentville and Adams Avenues to Rising Sun Avenue</u>: Restore creek banks where there are exposed roots.
- <u>Rising Sun Avenue to Roosevelt Boulevard</u>: Repair undercut streambanks.
- <u>Roosevelt Boulevard to Whitaker Avenue</u>: Restore creek banks where there is severe erosion.
- <u>Whitaker Avenue to Wyoming Avenue</u>: Restore creek banks and repair restoration site.
- <u>Wyoming Avenue to Castor Avenue</u>: Repair undercut and exposed streambank. Repair manmade restoration project.
- <u>Aramingo Avenue between Wheatsheaf Lane and Church Street</u>: Restore creek banks.
- <u>Holy Sepulchre Cemetery to Ralph Morgan Park</u>: Remove fencing crossing stream; it appears to impede normal flow.

## 8.2.2 Target B Options: Channel Stability and Aquatic Habitat Restoration

Bed Stabilization and Habitat Restoration (BM1) Related Goals: TK Related Indicators: TK				
What	What Who Where When			
Text to be inserted	Placeholder box	Text to be inserted	Placeholder box	

Bank Stabilization and Habitat Restoration (BM2) Related Goals: TK Related Indicators: TK				
What	What Who Where When			
Text to be inserted	Placeholder box	Text to be inserted	Placeholder box	

Channel Realignment and Relocation (BM3) Related Goals: TK Related Indicators: TK			
What Who Where When			
Text to be inserted	Placeholder box	Text to be inserted	Placeholder box

Plunge Pool Removal (BM4) Related Goals: 5, 7 Related Indicators: 3, 15, 19, 20			
What	Who	Where	When
Remove plunge pools below stormwater and CSO outfalls.	PWD, and municipalities bordering streams recommended for restoration.	Outfalls shown in Figure 8.3.	Begin within 5 years; monthly maintenance schedule to be determined.

When stormwater and combined sewer outfalls discharge directly to the stream channel, they may create deep, poorly mixed pools. Both types of outfalls discharge along the length of the Tookany/Tacony-Frankford and its tributaries (Figure 8.3). Because these pools are typically near the bank and not in the main flow, they can become poorly mixed during low flow. These pools often have increased odors and reduce the aesthetic quality of the stream. Biological activity in the sediment and water column can reduce dissolved oxygen to low levels, and this low-DO water can be flushed out and affect downstream areas during wet weather. The depression of DO is a function of both pollutant loads from the outfalls and in stream baseflow, and the physical condition of the channel. When DO is in an acceptable range in the well-mixed portion of the channel but not in nearby plunge pools, elimination of the plunge pools can eliminate a water quality condition that might affect the aquatic ecosystem.

When possible, outfalls can discharge further up the bank into a wetland or biofiltration area; these areas provide detention, evaporation, cooling, and treatment of pollutant loads in addition to protecting the integrity of the stream channel. Opportunities for creation of these areas (Options BM6 and BM8, respectively) will be discussed later in this section. Where the only place for an outfall to discharge is directly into the stream channel, the area may be protected using appropriate bed and bank stabilization features (Options BM1 and BM2), as discussed above.



Figure 8.3 Stormwater and CSO Outfalls in the Philadelphia Portion of the Tookany/Tacony-Frankford Watershed

Improvement of Fish Passage (BM5)			
Related Goals: 1, 6, 7 Related Indicators: 3, 5, 6, 16, 19, 20, 21			
What	Who	Where	When
Assess potential to improve fish migration through dam modification or installation of fish ladders.	PWD; Fairmount Park Commission.	To be determined by future study.	Long-term; after pollutant sources in lower Tacony are addressed.

For the Tookany/Tacony-Frankford Creek, the State-designated aquatic life uses for the nontidal portion of the creek are Warm Water Fishes (WWF) and Migratory Fishes (MF). The designated recreational water uses also include boating, when surface water flow or impoundment conditions allow; fishing, for recreation and/or consumption; water contact sports; and aesthetics.

Investigation and restoration of fish migration is recommended as a long-term goal. However, areas of low dissolved oxygen (DO) have been identified south of Castor Avenue. Further investigation and remediation of this problem is recommended as a short-term goal; efforts to remove barriers to fish migration will not succeed in restoring populations until water quality conditions are sufficient to support fish.

The River Conservation Plans (RCPs) noted the following:

 <u>Township Line Road to Tookany Creek Parkway</u>: Work with landowner to remove wooden plank to allow fish to pass through.

## 8.2.3 Target B Options: Lowland and Upland Restoration and Enhancement

Wetland Creation and Enhancement (BM6) Related Goals: 1, 2, 3, 4, 5, 7 Related Indicators: 1, 2, 3, 4, 7, 8, 9, 15, 19					
What	What Who Where When				
Wetland creation and enhancement for flood flow alteration, groundwater recharge, increased habitat, increased plant and animal diversity, and improved water quality.	PWD; Fairmount Park Commission. Municipalities bordering streams recommended for restoration.	Recommended locations for floodplain wetland creation; areas for pocket wetland creation need to be field determined, based on where they are adjacent to lands proposed for stream realignment and bank restoration (see Figure 8.5).	Prototype design and evaluation phase, followed by upstream creation/enhancement in years 1-5; downstream implementation over two 10-year phases.		

One high-priority riparian corridor improvement action, from both an ecological and water quality improvement perspective, is creation and enhancement of wetlands along the Tookany/Tacony-Frankford Creek. The Fairmount Park Commission has proposed four vegetation restoration sites along the creek, two of which are wetland sites. The Tookany/Tacony-Frankford Creek subwatersheds were field surveyed in 2002/2003 to assess wetland improvement opportunities for existing wetlands, and wetland creation opportunities for new locations. Existing wetlands were evaluated for their ability to perform important wetland functions (e.g., flood flow alteration, water quality improvement, and habitat), where degraded actions were evaluated to improve compromised functions. Existing wetlands were then assessed to determine if they might be effectively expanded. Finally, locations where new wetlands could be created were identified. New wetland creation opportunities were classified into two groups:

- Wetlands immediately adjacent to the waterway and which would receive flood flows frequently during the year (< one year storm); and</li>
- Pocket wetlands that can be created using checkdams that are higher in the landscape and that would receive stormwater flows from adjacent subwatershed areas, but would receive flood flows only from major storm events.

#### Wetlands Enhancement

The wetland field investigations for the TTF Watershed rated the opportunity to improve and expand existing wetlands, by evaluating opportunities to reconnect the wetland to the waterway, to receive additional overland flows, to remove sources of encroachment, and to expand the size of the wetlands. Nearly all the 24 existing wetlands exhibited potential for functional improvement through hydrologic improvements, re-vegetation, or reducing historic

disturbance. The field analysis indicates significant opportunity for wetland improvement, as shown in Table 8.12 and Figure 8.4.

Wetland Improvement Potential		
Improvement Rating	Wetland Areas	
High	15	
Moderate	8	
Low	1	

#### Table 8.12 Wetland Improvement Potential



Figure 8.4 Potential Sites for Wetland Improvement

While there are many opportunities for wetland improvement, there is only limited opportunity for wetland expansion. The total potential estimated increase in wetland area for the moderate and high potential wetland sites was limited to less than 3 acres, increasing the existing inventory from about 15 acres to 18 acres. Greater opportunity for increasing wetland acreage is available from wetland creation/re-creation activities.

#### Wetlands Creation

The wetland field analysis also included an evaluation of potential opportunities for wetland creation along the riparian corridor. The evaluation of wetland creation potential was focused on the physical potential (undeveloped land area present, proximity to waterway, position in landscape) and did not address institutional or ownership factors.

Because stream relocation and realignment typically involve extensive grading and replanting, new runoff patterns and hydrology can be created that are more similar to original riparian conditions, whereby riparian corridor wetlands could receive storm runoff sheet flow from the adjacent landscape. In addition, wetland habitats can be created that allow more diverse habitat. Wetlands are rich habitats that rely on saturated soils and vegetation adapted to these conditions. They could be recreated concurrently with channel realignment, bank restoration, and planting of more diverse native vegetation, including hydrophytic species adapted to saturated soil conditions.

Wetlands must have an adequate input of water, either by flooding or runoff, to maintain the soil and vegetation characteristics that are unique to wetlands. Field investigation of wetlands revealed, however, that several factors constrain the creation of extensive areas of new wetland. These include:

- Extensive urban and suburban encroachment into the riparian corridor;
- Competing active recreational uses along the waterway; and
- Steep slopes adjacent to the waterway limiting potential for floodplain hydrology.

Field estimates indicate that over 24 acres of wetland might be created in 26 separate creation locations. This would result in a more than 150% increase in wetland acreage along the riparian corridor. If wetland expansion potential were also included, the wetland acreage along the riparian corridor could be increased by 175% to about 42 acres. These estimates represent a highly optimistic wetland expansion scenario, but indicate the significant potential to at least double the area of wetland along the riparian corridor. These wetland creation locations are identified in Figure 8.5 below.



Figure 8.5 Potential Sites for Wetland Creation

In general, priority will be given to wetland creation and improvement over reforestation of uplands because of the greater water quality benefits provided by wetlands.

As noted above, two types of wetland creation are recommended: floodplain wetlands and pocket wetlands. There are numerous opportunities for creation of pocket wetlands throughout the watershed; as stormwater runoff from the adjacent subwatershed is redirected over the riparian landscape, checkdams and piping may be used to spread the runoff over the vegetated riparian land surface. More specific locations for creating pocket wetlands will need to be evaluated in the future as the riparian corridor restoration design is developed during the facilities planning stage. This is because opportunities for creation of pocket wetlands arise from bank restoration, revegetation, and biofiltration actions that will be implemented as part of the integrated riparian corridor improvement strategy for the TTF Watershed.

Both floodplain wetlands and pocket wetlands offer significant opportunity for water quality and ecological improvement along the Tookany/Tacony-Frankford Creek riparian corridor, and both will play a central role as the design of the riparian corridor improvements is developed.

Assuring long term success for wetland creation projects will involve future monitoring to measure integration of the wetland into the riparian landscape and to correct defective conditions, where possible. However, proper design of the wetland to assure adequate input of water (via flooding or runoff), protection from erosion, and maintenance of the diverse planted vegetation is essential to long-term success. Wetland creation projects typically involve monitoring and maintaining the created wetland's hydrology, vegetation (including invasive species, discussed below), and erosion characteristics for a period of three years following creation.

Further investigation of all potential wetland enhancement and creation opportunities should include the following: identification of landowners, rainfall data collection and evaluation, runoff calculations, soils investigation, water budget, native species investigation, and groundwater/soil saturation monitoring.

Invasive Species Management (BM7) Related Goals: 4 Related Indicators: 12, 13, 14, 19			
What	Who	Where	When
Implement an Invasive Species Management Plan (already in effect in Fairmount Park).	PWD; Fairmount Park Commission.	Lowland and upland habitat restoration sites.	Within 5 years.

A plan to control invasive plant species is necessary when restoring or enhancing wetlands and riparian forests. Invasive species provide little value to native animals that depend on native species for habitat and food. Japanese knotweed (*Polygonum cuspidatum*) is one prevalent invasive species that was observed during the field reconnaissance. In many areas, knotweed, due to its aggressive nature, has already out-competed native vegetation. Maintaining a healthy riparian plant community along Tookany/Tacony-Frankford Creek will retain biodiversity and support a healthy stream ecosystem.

The Fairmount Park Commission has implemented an invasive species control program in the Fairmount Park portion of the stream corridor. It is recommended that invasive species control be expanded to the remaining natural areas of the corridor. Implementation of an invasive species management plan would assist natural succession within the riparian buffer and decrease further impacts of invasive species.

Planting plans for all restoration efforts should complement the invasive species management plan by recommending appropriate native planting to supplement areas where invasives have been eliminated. Although invasive species management priority areas are considered those that contain 80% or greater invasive species, the most practical approach is to recommend invasive species management be implemented for all riparian restoration sites. An invasive species management plan will require, at a minimum, a three-year commitment to ensure success.

The River Conservation Plans (RCPs) highly recommend removing invasives and replant native vegetation. The most common invasive was Japanese knotweed. Specific sites noted include:

- <u>Holy Sepulchre Cemetery to Ralph Morgan Park</u>: Control invasive plants and replant with natives.
- <u>Ralph Morgan Park to Greenwood Avenue</u>: Remove Japanese Knotweed and replant with natives. Remove invasive vines from trees.
- <u>Greenwood Avenue to Wyncote Post Office</u>: Remove invasive plants from banks and replant with natives.
- <u>Washington Lane Underpass to Church Road</u>: Remove invasive vines from trees and knotweed. Replant native shrubs and groundcover.

- <u>Church Road at Chelten Hills Drive to Church Road near Ogontz Field</u>: Remove knotweed and other invasives. Replant a native buffer zone.
- <u>High School Park to Ashbourne Road along the Tookany Creek Parkway</u>: Eradicate invasive plants and replant with natives.
- <u>Unnamed Tributary in Glenside</u>: Clear knotweed.
- <u>Baeder Creek Watershed</u>: Eradicate invasives and replant natives.
- <u>Rock Creek Watershed</u>: Plant creek banks with natives to prevent invasives from dominating.
- <u>Mill Creek Watershed</u>: Eradicate invasives plants and replant with natives.
- <u>Cheltenham Avenue to Adams Avenue</u>: Remove invasives and replant with natives.
- <u>Crescentville and Adams Avenues to Rising Sun Avenue</u>: Remove invasives and replant with native plants.
- <u>Rising Sun Avenue to Roosevelt Boulevard</u>: Remove invasives and replant with native plants.
- <u>Roosevelt Boulevard to Whitaker Avenue</u>: Remove invasives and replant with native plants.
- <u>Whitaker Avenue to Wyoming Avenue</u>: Remove invasives and replant with native plants.
- <u>Wyoming Avenue to Castor Avenue</u>: Remove invasives and replant with native plants.
- Castor Avenue to Erie Avenue: Remove Japanese knotweed.
- <u>Aramingo Avenue between Wheatsheaf Lane and Church Street</u>: Remove Japanese knotweed.
- Rohm & Haas, 5000 Richmond Street: Remove invasives.

<b>Biofiltration (BM8)</b> Related Goals: 1, 2, 3, 5, 7 Related Indicators: 1, 2, 3, 4, 15, 19, 20			
What	Who	Where	When
Biofiltration involves creating sheet flow over the vegetated landscape to slow the rate of runoff, facilitate groundwater recharge, and remove sediment, nutrients, and toxicants from the runoff.	PWD; Fairmount Park Commission.	Throughout Tookany/Tacony- Frankford riparian corridors; focus on vegetated landscape.	Two 10-year implementation phases (high and medium priority).

The goal of the Tookany/Tacony-Frankford Creek riparian corridor improvement strategy is to identify all opportunities along the riparian corridor for natural landscape designs that achieve water quality improvement. For higher landscape positions at the outer edges of the riparian corridor there are extensive opportunities to implement biofiltration to improve runoff. Biofiltration involves creating sheet flow over the vegetated landscape to slow the rate of runoff, facilitate groundwater recharge, and remove sediment, nutrients, and toxicants from the runoff. Typical biofiltration approaches include installation of stormwater swales and checkdams along natural drainage-ways that spread runoff, creation of bioretention plantings and hydrology, and creation of hydrologic features that allow sheet flow to spread over grassed and shrub/scrub fields to achieve water quality improvement. The advantage of biofiltration is that it is compatible with recreational use of the riparian corridor, because flows are very shallow and are usually present only during rainfall events.

Analysis of the existing stormwater management in the Tookany/Tacony-Frankford Watershed shows that most stormwater outfalls discharge directly to the waterway. However, if the stormwater was redirected over the vegetated landscape higher in the stream valley, it would follow the natural slope and land contour as it traveled down to the stream. There are over 685 acres of undeveloped land along the Tookany/Tacony-Frankford Creek riparian corridor, but almost none of that land carries runoff sheet flow because the stormwater piping system conveys all flows, from storms large and small, directly to the stream. In order to achieve water quality improvement goals, it is important to optimize the ability of this vegetated riparian land to receive overland runoff, rather than piping the runoff directly into the stream.

Biofiltration has an effectiveness range of about 25-60% in removing suspended solids from runoff, and the concept of directing runoff to sheet flow over the vegetated riparian landscape matches fully with the way that such lands function naturally in an undeveloped watershed. Thus, the goal of biofiltration is to restore sheet flow of runoff over the landscape, by using piping and hydraulic controls to spread runoff from smaller storms over the vegetated surface. To avoid erosion, it is essential that the design for biofiltration provide for high velocity flows from major storms to be bypassed.

	<b>Reforesta</b> Related Goals Related Indicators: 1,	<b>tion (BM9)</b> : 1, 2, 4, 5, 6, 7 2, 4, 12, 13, 16, 18, 19	
What	Who	Where	When
Reforestation adjacent to the channel to provide wetland habitat and other associated benefits.	PWD; Fairmount Park Commission. Municipalities bordering streams recommended for restoration.	Priority reforestation sites: lands adjacent to the creek that are not developed and are currently unforested. Potential reforestation sites are existing ball fields, golf courses, hospital grounds, seminaries, and cemeteries located adjacent to the channel. These should also be evaluated.	Begin within 5 years; monthly maintenance schedule to be determined.

The riparian corridor restoration and enhancement plan being proposed in this section covers the width of the stream corridor from developed edge to developed edge, including both lowland and upland forest. Reforestation that occurs adjacent to the channel will provide wetland habitat and other associated benefits. Although priority reforestation areas consist of floodplains, steep slopes, and wetlands, smaller areas such as public rights-of-way, parks, schools, and neighborhoods also provide reforestation opportunities. Benefits of reforestation are numerous: cooler temperatures, rainfall interception, reduced runoff, reduced sediment load, reduced discharge velocities, increased groundwater recharge, increased species diversity and habitat, and improved air quality and aesthetics.

At this time, only the recommendations from the River Conservation Plans (RCPs) are available. These include:

- <u>Washington Lane Underpass to Church Road</u>: Have SEPTA plant low growing shrubs in the areas of the bird sanctuary to develop wildlife habitat.
- <u>Unnamed Tributary in Glenside</u>: Partner with SEPTA to plant native vegetation that is in keeping with their track maintenance requirements in order to reduce NPS pollution and stabilize soil to prevent erosion and downstream sedimentation.

<b>Mor</b> Re	<b>itoring, Reporting, a</b> Related Goals: lated Indicators: all indic	and Further Study (B 1, 2, 3, 4, 5, 6, 7 cators relevant to Targe	<b>MR)</b> t B
What Who Where When			
Monitoring of implementation and benefits for all Target B options. Creation of a Tookany/Tacony- Frankford Stream Corridor Restoration Master Plan.	PWD; Fairmount Park Commission; municipalities bordering streams.	All implementation sites.	Monitoring and reporting to begin immediately and continue throughout the life of the plan. Master Plan creation within 5 years.

## 8.2.4 Target B Options: Monitoring and Reporting

The preceding sections are a first step in identifying proposed projects that can lead to comprehensive stream corridor restoration. However, additional planning is needed to ensure that individual projects do not interfere with one another. For example, realignment of a stream section might eliminate a proposed wetland or reforestation site; or removal of a dam might increase stream velocity and erode restored streambanks or eliminate flow of water to a riparian wetland. Creation of a more detailed Restoration Master Plan for the stream corridor is necessary before individual projects can proceed. This plan will be primarily graphical and will identify boundaries and key elevations for existing features and proposed projects. Detailed designs on individual projects will be required to be consistent with the Master Plan. The plan will show the following on a single map:

- Proposed stream bank stabilization and bed stabilization;
- Proposed stream realignment and relocation;
- Proposed dam modification or fish ladder sites;
- Stream obstructions proposed for further study or removal;
- Existing wetlands; proposed wetland creation and enhancement;
- Existing habitat not to be disturbed, including threatened or endangered species;
- Proposed reforestation and habitat creation areas;
- Existing and proposed upland BMPs (biofiltration); and
- Key recreation and access facilities (trails, parking lots).

Before habitat restoration is recommended, however, water quality problems that might now be the cause of poor fish species diversity must be better investigated, and eventually solved.

# 8.3 Target C: Wet Weather Water Quality and Quantity

Target C must be approached somewhat differently from the first two targets. Full achievement of this target means meeting all water quality standards during wet weather, as well as eliminating all flooding. Clearly, that will be difficult, particularly with regard to wet weather water quality. It would certainly be extremely expensive, and would require a long-term effort. The only rational approach to full achievement of Target C goals is through stepped implementation with interim targets for reducing wet weather pollutant loads and stormwater flows. During implementation, monitoring must continuously assess the effectiveness of the program. Based on the extensive modeling analysis carried out for Tookany/Tacony-Frankford Creek to date, an initial goal of a 20-25% reduction in stormwater flows and stormwater/CSO related pollutant loads has been identified as a challenging but achievable goal. The stakeholders have identified Mill Creek (also called Mill Run) as a priority area for stormwater control.

It is expected that changes to the approach required to meet Target C, and even to the desired results, will occur as measures are implemented and results are monitored. With most discharge permits of five-year duration, discharge targets and reduction targets must be set and implementation designed in the first five years. Implementation for meeting Target C will begin over the next five years with Targets A and B, while monitoring for effectiveness in order to utilize an adaptive management approach for subsequent years to achieve full implementation of Target C. During the final five-year period, PWD should also work with the regulatory agencies to review water quality standards and determine whether any adjustments to them may be appropriate based on the results of monitoring.

Below are the Target C options that were "recommended" (either fully or conditionally) in Section 7. Most of these options are described in detail in the pages that follow.

#### Section 8.3.1 <u>Regulatory Approaches</u>

- CR2 Requiring Better Site Design in Redevelopment
- CR3 Stormwater and Floodplain Management
- CR4 Industrial Stormwater Pollution Prevention
- CR5 Construction Stormwater Pollution Prevention
- CR6 Post-Construction Stormwater Runoff Management
- *CR8* Use Review and Attainability Analysis
- CR9 Watershed-Based Permitting

#### Section 8.3.2 <u>Public Education and Volunteer Programs</u>

CP1 Public Education and Volunteer Programs

#### Section 8.3.3 <u>Municipal Measures</u>

- CM1 Sanitary Sewer Overflow Detection
- CM2 Sanitary Sewer Overflow Elimination: Structural Measures
- CM3 Reduction of Stormwater Inflow and Infiltration to Sanitary Sewers
- CM4 Combined Sewer Overflow (CSO) Control Program
  - Nine Minimum Controls
    - Long Term CSO Control Plan
    - Watershed-Based Planning
- CM5 Catch Basin and Storm Inlet Maintenance
- CM6 Street Sweeping

- CM7 Responsible Landscaping Practices on Public Lands
- CM9 Responsible Bridge and Roadway Maintenance

#### Section 8.3.4 Stormwater Management

#### Source Control Measures

- CS1 Reducing Effective Impervious Cover Through Better Site Design
- CS2 Porous Pavement and Subsurface Storage
- CS3 Green Rooftops
- CS4 Capturing Roof Runoff in Rain Barrels or Cisterns
- CS5 Increasing Urban Tree Canopy

#### **Onsite and Regional Stormwater Control Facilities**

- CS6 Maintaining/Retrofitting Existing Stormwater Structures
- CS8 Retrofitting Existing Sewer Inlets with Dry Wells
- CS9 Residential Dry Wells, Seepage Trenches, and Rain Gardens
- CS12 Bioretention Basins and Porous Media Filtration
- CS13 Treatment Wetlands: Onsite and Regional

#### Section 8.3.5 <u>Monitoring and Reporting</u>

CMR Monitoring, Reporting, and Further Study

#### Table 8.13 Maximum Feasible Reductions for BMPs with Quantifiable Benefits

	Maximum Feasible Volume Reduction		Pollutant	
Target C	Implementation	CSO	Stormwater	Reduction
Municipal Measures				
CM4 Combined Sewer Overflow (CSO) Control Program				
Real Time Control	2 sites	5.9%	N/A	6.1%
Stormwater Management				
Source Control Measures				
CS1 Reducing Impervious Cover Through Better Site Design	1% reduction in DCIA	0.5%	0.5%	1.0%
CS2 Porous Pavement and Subsurface Storage	50% of parking lots	8.0%	3.3%	11.6%
CS3 Green Rooftops	5% of rooftops	1.8%	0.9%	2.7%
CS4 Capturing Roof Runoff in Rain Barrels or Cisterns	10% of homes	1.4%	0.1%	1.8%
CS5 Increasing Urban Tree Canopy	5% of watershed area	0.3%	0.3%	0.5%
Onsite and Regional Stormwater Control Facilities				
CS8 Retrofitting Existing Sewer Inlets with Dry Wells	100% of inlets	6.9%	0.3%	7.5%
CS9 Residential Dry Wells, Seepage Trenches, Rain Gardens	school grounds; 25% of homes	5.7%	0.8%	10.4%
CS12 Bioretention Basins and Porous Media Filtration	50% of parking lots	6.3%	2.1%	11.6%
CS13 Treatment Wetlands: Onsite and Regional	100% of identified potential	1.4%	0.4%	2.5%

Requiring Better Site Design in Redevelopment (CR2) Related Goals: 1, 2, 4, 7 Related Indicators: 1, 12, 13, 16, 19, 20			
What Who Where When			
Adopt or improve ordinances to encourage developers to use low impact methods for new ("greenfield") development and redevelopment of urban areas.	See Table 8.14 (may not identify all municipalities with ordinances).	Entire watershed.	Within 5 years; update as needed.

## 8.3.1 Target C Options: Regulatory Approaches

Environmentally friendly site design, also called low impact development (LID) and conservation site design, encompasses a range of site design elements for developers, and design requirements from municipalities. Some examples of LID design concepts include maintaining stream buffers, designing for open space, reduced street and sidewalk footprints where appropriate, and parking lot designs that reduce runoff and encourage infiltration. Stormwater source controls, infiltration BMPs, and treatment BMPs can be integrated with LID designs. Recommendations for incorporating these features in the Tookany/Tacony-Frankford Watershed are found throughout Target C.

LID is intended to reduce the impact of development on natural resources and water resources. Municipal design requirements are intended to preserve or increase open space, protect sensitive natural resources, and limit impervious cover. The environmental goals of land development and stormwater ordinances are closely related, although the ordinances themselves and mechanisms for enforcing them may be separate.

It appears that some of the municipalities in the Tookany/Tacony-Frankford Watershed encourage several standard low impact development practices through their existing land use ordinances. However, these guidelines tend to focus on clustering housing by allowing higherdensity multi-family residential developments with common open spaces. Separate language focusing specifically on the protection of natural resources is recommended. While some municipalities in the watershed have already adopted a steep slope ordinance, Abington and Cheltenham Townships are currently the only municipalities within the watershed with cluster development ordinances and non-binding wetlands protection ordinances in place. Table 8.14 demonstrates that all municipalities located in the watershed have adopted some aspects of low impact development.

Municipality	Better Site Design Ordinance (at least one component)	Comments
Abington Township	Х	Cluster development for residential zoning districts; max. impervious cover by zoning type; wetlands conservation; steep slope conservation overlay district.
Cheltenham Township	Х	Planned cluster development; open space requirements; designated wetlands; steep slope conservation district.
Jenkintown Borough	Х	Minimum street, sidewalk widths; maximum grades; non-binding guidelines for density and open space.
Philadelphia County	Х	Max. impervious cover requirements; minimum street, driveway widths.
Rockledge Borough	Х	Max. impervious cover requirements by zoning type.

#### Table 8.14 Better Site Design in Existing Ordinances

Source: www.ordinance.com, Delaware Valley Regional Planning Commission

The Delaware Valley Regional Planning Commission (DVRPC) has recently completed the task of reviewing the municipal zoning ordinances of the Delaware Valley's 353 municipalities. Based upon this analysis, DVRPC has created a list of "outstanding sample natural resource and open space protection ordinances." These model ordinances as well as additional information on DVRPC's program are available at these sites:

- DVRPC Natural Resource Protection Information: <u>http://www.dvrpc.org/planning/community/ProtectionTools.htm</u>
- Model Ordinances: <u>http://www.dvrpc.org/planning/community/ProtectionTools/ordinances.htm</u>

#### Guidelines for LID in an Urban Setting

Table 8.15 (see below) identifies various zoning ordinances that could be adopted by the municipalities in the Tookany/Tacony-Frankford Watershed. While some municipalities already incorporate elements of these zoning measures within their existing code, it is recommended that ordinances specific to low impact development be adopted to better facilitate future growth and redevelopment. Model ordinances for each of these examples are available on the DVRPC website at the address listed above.

Municipal Zoning Ordinance	Description
"Net-Out" of Resources / Site Capacity Calculations	Protect wetlands, floodplains, and riparian buffers by removing them from the area considered for new development and redevelopment. In calculating the developable area, environmentally sensitive areas should be excluded. Some local governments allow increased densities in the remaining developable land area to provide an incentive for protecting sensitive environments. Existing trees should be protected if possible; if not, the land owner may contribute to a mitigation fund for each tree cut down.
Wetlands Management Ordinance	Protects environmentally sensitive wetlands areas. This ordinance usually requires wetlands delineation within the municipality and prohibits any type of development in a delineated wetland area.
Cluster Development Ordinance	Allows developers to build at higher densities on one portion of a site in exchange for preserving another portion as open space. Land preservation percentages and densities vary, but the preferred percentage is for at least 50% of the tract to remain as open space. Achieving a landowner's financial objectives may be a function both of partial development and donation of a conservation easement (and its inherent deductibility under the federal tax code).
Planned Residential Development (PRD)	Facilitates residential development in areas designated by the municipality. Provisions are made for higher housing densities, thereby creating larger contiguous common open spaces, and providing for pedestrian access between residential areas.
Steep Slope Ordinance	Regulates development on areas designated as steep slopes. The minimum gradient classified as steep varies by municipality, but, according to DVRPC, 8% is typical.
Transfer of Development Rights (TDR)	Designates areas of a municipality as "sending" and "receiving" areas. Allows community to preserve open space and natural features while still permitting growth. Development is moved from large tracts of rural land (sending area) to areas designated for higher densities (receiving area).

 Table 8.15
 Selected Components of Low Impact Development Ordinances

While the measures above were originally intended for new development, they may be adapted for larger redevelopment projects in urban areas. Older areas often have large areas of vacant and abandoned properties that may be demolished all at once, creating significant open space. Cluster development, for example, could be applied on these larger sites.

In addition to the specific ordinances above, municipalities should require, or provide strong incentives for, innovative site design when urbanized areas are redeveloped. Effective conservation design techniques to consider include the following:

Review municipal codes for any minimum size requirements for impervious surfaces, such as road and sidewalk widths. Review any stipulation of a minimum size lot that development and stormwater ordinances apply to. In the City of Philadelphia, the ordinance requiring all downspouts to be connected directly to the sewer system is not appropriate in all cases; wherever feasible, infiltration (e.g., using dry wells) should be encouraged over disposal of stormwater to combined or separate storm sewers.

- Depending on the zoning classification, specify a maximum effective impervious cover allowed after construction. Many publications recommend that impervious cover connected directly to the drainage system be limited (see Section 8.3.4, Option CS1, "Reducing Effective Impervious Cover through Better Site Design," for specific recommendations). Developers are then free to choose a combination of methods to meet the requirement: an absolute reduction in impervious cover, directing runoff onto depressed landscaped areas, tree credits, and structural BMPs. Consider incentives in the stormwater control calculations to reduce directly connected impervious surfaces.
- For areas experiencing redevelopment, structural stormwater controls may be tied to the impervious area calculations discussed above. Developers have an incentive to reduce impervious area because it may be more cost effective than installing structural stormwater BMPs. Specific recommendations for stormwater ordinances are discussed below, under Option CR3, "Stormwater and Floodplain Management."
- Promote discussions early in the development review process at the sketch plan/conceptual plan level (before developers have spent large sums of money on design and engineering). A number of municipalities around the U.S. have concluded that sketch/conceptual plans are more important in the planning process than preliminary plans because early intervention and change allows greater opportunity to include innovative low impact development designs. Some municipalities have opted to eliminate the final plan and accept the preliminary plan as the final plan as an incentive to developers to participate.
- After the final plan is submitted, require a pre-construction meeting and a site visit to discuss construction issues and pollution prevention.
- Consider incentives in addition to regulations; for small sites, incentives alone may be sufficient. For example, award density or stormwater control bonuses for reducing impervious cover. Streamline project reviews and waive permit fees when conservation design objectives are met. Tie stormwater fees and/or property taxes to impervious cover and stormwater management practices.

The River Conservation Plans (RCPs) noted the following:

• <u>Church Road at Chelten Hills Drive to Church Road near Ogontz Field</u>: For areas that are redeveloped, landscape architects should design a more natural buffer zone.
Stormwater and Floodplain Management (CR3) Related Goals: 1, 2, 3, 4, 5, 7 Related Indicators: 1, 2, 12, 13, 15, 19, 20					
What	Who	Where	When		
Participate in finalization of the watershed-wide Act 167 plan and model ordinance being developed in the watershed. Adopt and enforce the model ordinance.	Counties to adopt plan and ordinance first, followed by all municipalities (see Table 8.16).	Entire watershed.	Begin within 5 years; update as needed.		

Table 8.16 identifies the municipalities in the Tookany/Tacony-Frankford Watershed that currently have a floodplain protection or stormwater ordinance in place.

Municipality	Floodplain Ordinance	Stormwater Ordinance	Erosion and Sedimentation Control	Comments
Abington Township	х	х	х	Stormwater design requirements; floodplain conservation district; erosion and sedimentation control plan.
Cheltenham Township	Х	х	х	Storm drainage requirements; floodplain conservation district; soil erosion and sediment control (DEP Manual compliance).
Jenkintown Borough	х	х	х	Storm drainage design requirements; floodplain conservation district; erosion and sedimentation control measures required (no description).
Philadelphia County	Х	х	Х	Stormwater management controls; erosion and sedimentation control measures – engineer required.
Rockledge Borough				No stormwater/floodplain ordinances; all development served by public sewer and public water.

 Table 8.16 Floodplain and Stormwater Ordinances in the TTF Watershed

Source: www.ordinance.com, Delaware Valley Regional Planning Commission

The majority of municipalities in the watershed have adopted ordinances limiting development in the floodplain or designating a floodplain conservation district. The protection offered varies by municipality, but an effective ordinance should place controls on land development within the 100-year floodplain as well as limit development within riparian corridors. EPA posts a model floodplain preservation ordinance at: <u>www.epa.gov/owow/nps/ordinance/osm1.htm</u>

Philadelphia and Montgomery Counties are cooperating to develop an official Act 167 Stormwater Management Plan and model ordinance. The model ordinance will specify measures that must be undertaken to promote infiltration, improve water quality, reduce streambank erosion rates, and protect against flooding. These requirements will apply to both new (also called "greenfield") development and redevelopment (including brownfields or former industrial sites), and to both separate-sewered and combined-sewered areas. The plan and model ordinance shall be completed with county and municipal input by late 2007.

Adoption and implementation of the model ordinance is a critical step that will allow municipalities to begin implementing many of the wet weather management measures mentioned later under Target C. For example, the ordinance may require a specific storage volume to be created on a developed site and may indicate that it must be a BMP capable of water quality treatment. The developer will then consult a state or local stormwater manual designated by the municipality to determine an appropriate BMP and appropriate design criteria.

While many of the state manuals provide excellent guidance for new development, PWD plans to develop a manual with guidance for redevelopment projects given local conditions. Some preliminary ideas for this BMP manual are listed below.

# Commercial/Industrial Land Uses

- 1. Encourage better site design techniques, impervious cover disconnection, and tree credits to decrease impervious cover directly connected to the drainage system.
- 2. Directly-Connected Parking Lots:
  - Encourage a bioretention system if sufficient space is available to meet parking needs.
  - In highly urban areas where adding landscaping is not possible, encourage porous pavement (or other drainage mechanism) and subsurface storage if feasible.
- 3. Directly-Connected Rooftops:
  - If parking lot storage is installed, recommend routing rooftop drainage to the storage.
  - If parking lot storage is not feasible, route rooftop drainage to dry wells. If dry wells are not feasible, route rooftop drainage to rain barrels or tanks.
  - Other approaches may be proposed and considered on a case-by-case basis.

# **Residential Land Uses**

- 1. Encourage better site design techniques, impervious cover disconnection, and tree credits to decrease impervious cover directly connected to the drainage system.
- 2. Route roof runoff to dry wells if feasible. If dry wells are not feasible, route rooftop drainage to rain barrels or tanks.
- 3. Other approaches may be proposed and considered on a case-by-case basis.

The River Conservation Plans (RCPs) recommend the following:

- <u>Holy Sepulchre Cemetery to Ralph Morgan Park</u>: Purchase properties in floodplain to convert land to open space.
- <u>Mill Creek Watershed</u>: Relocate or purchase then demolish structures in the floodplain.
- <u>Church Road at Chelten Hills Drive to Church Road near Ogontz Field</u>: Assess upstream issues to see why Shoemaker Road area floods more.

Industrial Stormwater Pollution Prevention (CR4) Related Goals: 1, 2, 3, 7 Related Indicators: 1, 2, 3, 4, 7, 8, 9, 10, 19, 20				
What	Who	Where	When	
Enforcement of NPDES requirements for Industrial Stormwater Management. Dissemination of information on spill prevention and pollution prevention plans.	PA DEP is the Designated Authority responsible for issuing, administering, and enforcing NPDES permits. Municipalities are responsible for information dissemination.	All sites contributing stormwater discharges associated with industrial activity within the watershed.	Within 5 years.	

Industrial stormwater pollution prevention measures can contribute significantly to achieving the watershed plan's wet weather implementation targets. These measures include monitoring and enforcing existing industrial stormwater permit requirements under Phase I of the NPDES program, as well as Official Industrial Pollution Prevention Plans and Spill Response Actions required by the state. Full implementation of these measures should be monitored and enforced throughout the watershed.

# **NPDES Industrial Stormwater Permits**

All sites contributing stormwater discharges associated with industrial activity, defined in federal regulations (40 CFR §§ 122.26(b)(14)(i)-(xi)), are required to be covered under Phase I of the NPDES stormwater program. This includes discharges from any conveyance that is used for collecting and conveying stormwater and that is directly related to manufacturing, processing, or raw materials storage areas at an industrial plant. This includes, but is not limited to, stormwater discharges from industrial plant yards; immediate access roads and rail lines used or traveled by carriers of raw materials, manufactured products, waste material, or by-products used or created by the facility; material handling sites; refuse sites; sites used for the application or disposal of process waste waters; sites used for the storage and maintenance of material handling equipment; sites used for residual treatment, storage, or disposal; shipping and receiving areas; manufacturing buildings; storage areas (including tank farms) for raw materials, and intermediate and final products; and areas where industrial activity has taken place in the past and significant materials remain and are exposed to stormwater. The term "material handling activities" includes storage, loading and unloading, transportation, or conveyance of any raw material, intermediate product, final product, by-product, or waste product.

The PA DEP is the Designated NPDES Authority responsible for issuing, administering, and enforcing NPDES stormwater permits under the EPA's regulatory provisions set forth in 40 CFR.

Stormwater discharges from most industrial facilities are covered under General Permits when they discharge into municipal separate sanitary sewers. General NPDES permits have a fixed term not to exceed five years. An operator of a stormwater discharge associated with industrial activity which discharges through a large or medium municipal separate storm sewer system shall submit, to the operator of the municipal separate storm sewer system receiving the discharge, the following information: the name of the facility; a contact person and phone number; the location of the discharge; a description, including Standard Industrial Classification, which best reflects the principal products or services provided by each facility; and any existing NPDES permit number.

In addition, the operator of a stormwater discharge associated with industrial activity covered under a general, group, or individual permit, shall provide the following minimum information (40 CFR § 122.26 (c)(i)):

- A site map showing topography, drainage features, buildings, and areas where materials or activities may contribute pollutants to stormwater.
- An estimate of the area of impervious surfaces (including paved areas and building roofs) and the total area drained by each outfall (within a mile radius of the facility) and a narrative description of materials handled or stored as well as measures taken to control pollutants in the runoff.
- A certification that all outfalls that should contain stormwater discharges associated with industrial activity have been tested or evaluated for the presence of non-stormwater discharges which are not covered by a NPDES permit. Tests for such non-stormwater discharges may include smoke tests, fluorometric dye tests, analysis of accurate schematics, as well as other appropriate tests. The certification shall include a description of the method used, the date of any testing, and the onsite drainage points that were directly observed during a test.
- Existing information regarding significant leaks or spills of toxic or hazardous pollutants at the facility that have taken place within the three years prior to the submittal of this application.

Quantitative data based on samples collected during storm events from all outfalls containing a stormwater discharge associated with industrial activity for a number of water quality parameters.

# **Industrial Pretreatment Requirements**

Industrial pretreatment requirements are another area where enforcement can result in lower pollutant concentrations in stormwater. Under PA Code Title 25 § 94.15, the operator of the sewerage facilities in cases where pollutants contributed by industrial users result in interference or pass through, and the violation is likely to recur, must develop and implement specific local limits for industrial users and other users, as appropriate, that together with appropriate sewerage facility or operational changes, are necessary to ensure renewed or continued compliance with the plant's NPDES permit or sludge use or disposal practices.

# Additional Measures

Information on existing pollution prevention plans and spill response requirements should be provided to relevant industries in the watershed as part of the Phase II public education measures.

Industrial Pollution Prevention Plans are one means to prevent spills and accidental releases. Under PA Code Title 25 § 91.34 (Activities Utilizing Pollutants):

- Persons engaged in an activity which includes the impoundment, production, processing, transportation, storage, use, application, or disposal of pollutants shall take necessary measures to prevent the substances from directly or indirectly reaching waters of this Commonwealth, through accident, carelessness, maliciousness, hazards of weather, or from another cause.
- PA DEP may require a person to submit a report or plan setting forth the nature of the activity and the nature of the preventative measures taken. The Department will encourage consideration of the following pollution prevention measures, in descending order of preference, for environmental management of wastes: reuse, recycling, treatment, and disposal.

Spill response is another area that can improve wet weather water quality in Tookany/Tacony-Frankford Creek. Spill response requirements are promulgated under PA Code Title 25 and issued under section 5 of The Clean Streams Law (35 P. S. § 691.5).

Under PA Code Title 25 § 91.33 (Incidents Causing or Threatening Pollution):

- If, because of an accident or other activity or incident, a toxic substance or another substance which would endanger downstream users is discharged, it is the responsibility of the person at the time in charge of the substance to immediately notify PA DEP by telephone of the location and nature of the danger and, if reasonably possible to do so, to notify known downstream users of the waters.
- In addition to the notices, the person shall immediately take steps necessary to prevent injury to property and downstream users, and within 15 days from the incident, remove from the ground the residual substances to prevent further pollution.

The River Conservation Plans (RCPs) noted the following:

• <u>Rising Sun Avenue to Roosevelt Boulevard</u>: Examine car-recycling shop for runoff and determine if it's a legal operation.

Construction Stormwater Pollution Prevention (CR5) Related Goals: 1, 2, 3, 7 Related Indicators: 1, 2, 3, 4, 7, 8, 9, 10, 19, 20					
What	Who	Where	When		
Construction Site Stormwater Program in conformance with Phase II Stormwater Permits: • Enact an ordinance. • Review and approve Erosion and Sediment Control Plans. • Distribute educational materials.	All municipalities required to do Phase II permit (see Table 8.7).	N/A	5-year program associated with stormwater permit (see Table 8.17).		

In accordance with the TTF Integrated Watershed Management Plan's stated purpose of integrating various existing programs, and to avoid duplication of effort, the recommended implementation plan follows the PA DEP Stormwater Management Program Protocol to meet the six minimum control measures required of municipal permittees under the Phase II NPDES Stormwater Regulations (listed in Section 1.4.1 of this report, and found at 40 CFR §§ 122.26 – 123.35). One of the six minimum controls is a Construction Site Stormwater (CSS) Program.

In Pennsylvania, two programs currently exist that address stormwater runoff from construction activities: 1) the Erosion and Sediment Control Program under 25 Pa. Code Chapter 102, and 2) the NPDES Stormwater Construction Permit Program.

The Erosion and Sediment Control Plan submitted by the developer must contain BMPs appropriate to the site and the surrounding area that might be impacted by the construction activities, as well as for post-construction runoff. Construction activity-related BMPs are available to developers and others through the Erosion and Sediment Pollution Control Program Manual (PA DEP ID: 363-2134-008) at <u>www.dep.state.pa.us</u> (directLINK "stormwater"), as well as at the County Conservation District (CCD).

The CSS program can be summarized as consisting of the following steps:

- Enact, implement, and enforce a stormwater control ordinance using PA DEP model language;
- Coordinate the review and approval of Erosion and Sediment Control Plans with the County Conservation District(s) (CCD) or PA DEP for any earth disturbance of one acre or more causing runoff, or for any earth disturbance of five acres or more. Make approval of the Erosion and Sediment Control Plan a prerequisite for the formal approval of land development and redevelopment plans or the issuance of building permits; and

 Distribute educational materials to land developers with the applications for building permits and other land development/redevelopment.

Municipalities must have an agreement with their local CCD that addresses these reviews and permitting requirements. This agreement ensures the close coordination between the municipality and the CCD on these important issues affecting water quality. Note that a NPDES Stormwater Construction Permit is required for earth disturbance activities where the construction disturbs five acres or more, or where there is a discharge from a site to the MS4 where earth disturbance is one acre or more.

In most cases, the County Conservation District implements these two programs, and PA DEP is responsible for implementing and enforcing these programs in cases where the County does not have this responsibility. By requiring review and approval of Erosion and Sediment Control Plans by the CCD or PA DEP (and proof of NPDES Stormwater Construction Permits where required), and by coordinating building permit and other land development permits or approvals with the CCD (or PA DEP in some cases), municipalities will meet MS4 permit requirements for this component of the Construction Stormwater Runoff Management Minimum Control Measure. Utilizing this existing statewide program, the municipality avoids the need to do a duplicative, independent review of every Erosion and Sediment Control Plan.

All municipalities in the watershed are required to fulfill this aspect of the stormwater regulations. Table 8.17 shows the schedule for implementation.

	IMPLEMENTATION SCHEDULE					
PERMIT YEAR	Construction Site Stormwater Program	Developer Education				
Year 1	<ul> <li>Ordinance: Enact an ordinance requiring:</li> <li>the review and approval of Erosion and Sediment Control Plans by the local County Conservation District or PA DEP;</li> <li>for any earth disturbance one acre or more with runoff to the MS4, or five acres or more regardless of the planned runoff; and</li> <li>as a prerequisite for the formal approval of land development plans or the issuance of building permit.</li> <li>Process: Establish an agreement with the local CCD for the review and approval of Erosion and Sediment Control Plans for all earth disturbance activities equal to or greater than one acre with runoff to the MS4 (or five acres or more regardless of the planned runoff).</li> <li>Standard: Require that the Erosion and Sediment Control Plans be developed in accordance with the requirements of Chapters 102 (erosion and sedimentation) of the PA DEP regulations.</li> </ul>	Meet permit requirements and measurable goals for Year 1 under Public Education and Outreach MCM.				
Years 2-5	Implement the ordinance and agreement for review of Erosion and Sediment Control Plans.	Meet permit requirements and measurable goals for Year 2 under Public Education and Outreach MCM.				

 Table 8.17 Implementation Schedule for Construction Stormwater Pollution Prevention

Post-Construction Stormwater Runoff Management (CR6) Related Goals: 1, 2, 3, 7 Related Indicators: 1, 2, 3, 4, 7, 8, 9, 10, 19, 20					
What	Who	Where	When		
Post-Construction Stormwater Runoff Management in conformance with Phase II Stormwater Permits: • Enact ordinance. • Coordinate review and approval of Plans. Ensure BMP maintenance.	All Municipalities required to do Phase II permit (see Table 8.7).	N/A	5-year program associated with stormwater permit (see Table 8.18).		

In accordance with the TTFIWMP's stated purpose of integrating various existing programs, and to avoid duplication of effort, the recommended implementation plan follows the PA DEP Stormwater Management Program Protocol to meets the six minimum control measures required of municipal permittees under the Phase II NPDES Stormwater Regulations (listed in Section 1.4.1 of this report, and found at 40 CFR §§ 122.26 – 123.35). One of the six minimum controls is a Post-Construction Stormwater Runoff Management Program. The program can be summarized as consisting of the following steps:

- Enact, implement, and enforce a stormwater control ordinance using PA DEP model language;
- Coordinate the review and approval of post-construction BMPs simultaneously with the review and approval for construction Erosion and Sediment Control Plans as described in the Construction Minimum Control Measure; and
- Ensure long-term operation and maintenance of the BMPs.

PA DEP links management of post-construction runoff with the Construction Minimum Control Measure component discussed above (see Option CR5). Approvals for construction activities will be dependent on how post-construction issues are addressed. For example, if an applicant's plan for a land development or redevelopment project adequately addresses stormwater issues during construction but does not do so for post-construction impacts, then it must not be approved until the post-construction issues are addressed.

# **Ordinance**

Municipalities must enact, implement, and enforce a stormwater control ordinance using PA DEP model language. The ordinance must address the proper standard for BMPs and operations

and maintenance requirements for the BMPs. The ordinance will apply a statewide postconstruction requirement until the water quality-based Act 167 Plan is adopted by the County and implemented by the municipality, at which time the municipality will need to amend it to include those requirements.

The ordinance should require that all development and redevelopment activities with earth disturbance one acre or more with runoff to the MS4 (or five acres or more regardless of the planned runoff) be conducted in accordance with the ordinance. No formal approval of land development plans or issuance of building permits should occur without municipal approval of post-construction stormwater controls. A model ordinance is available from PA DEP.

# **Implement Program**

The municipalities must commit resources or establish an agreement with the local County Conservation District (CCD) or other service provider (e.g., municipality's consulting engineer) for coordination of post-construction BMP approvals. There must be a process to review the post-construction controls in conjunction with the review process for construction approval.

Municipalities must ensure that the post-construction controls will meet state water quality requirements. Those requirements depend upon the status of the Act 167 Stormwater Management planning in the watershed. Where a water-quality-based Act 167 plan has been completed (or updated), those local watershed requirements apply. Otherwise, statewide requirements must be implemented.

While it is the municipalities' responsibility to ensure that the BMPs meet the water quality requirements, PA DEP will be reviewing post-construction plans for individual permits, and some County Conservation Districts have the expertise to conduct the reviews under an agreement with the municipality similar to that for the Construction Minimum Control Measure.

# **Operation and Maintenance of Post-Construction BMPs**

It is the municipalities' responsibility to ensure that the post-construction BMPs required and approved pursuant to the program are constructed, operated, and maintained. Many BMPs may be "non-structural," and will require no operation or maintenance. Examples are use of open space and vegetated buffers in development design, minimization of soil disturbance and compaction during construction, and minimization of directly connected impervious areas. Other BMPs – "structural BMPs" – will require proper operation and maintenance. Examples include wet ponds, grassed swales, infiltration basins, and bioretention areas.

Municipalities will need to have a monitoring program that ensures that the post-construction BMPs are constructed, operated, and maintained, within the first permit term of five years. The program must have two elements:

- <u>Implementation</u>: Ensure installation of the BMPs as designed. Coordinate the monitoring with the CCD, especially where a permit has been issued.
- <u>Operation and Maintenance</u>: Some of the structural BMPs will require maintenance over time to be effective. Municipalities must have a system to monitor these BMPs. If any BMPs

are not operated or maintained and are ineffective, municipalities must develop a plan to address them. The PA DEP Model Ordinance provides legal tools to accomplish this.

All municipalities within the Tookany/Tacony-Frankford Watershed must carry out this program (see Table 8.7). The schedule for full implementation is provided, in accordance with the new Phase II rules, in the table below.

<b>Table 8.18</b>	<b>Post-Construction</b>	Stormwater R	unoff Mana	gement: Im	plementation	Schedule
				a		

	IMPLEMENTATION SCHEDULE			
PERMIT YEAR	Stormwater Management Program	Long Term Operation and Maintenance		
Year 1	<ul> <li>Ordinance: Enact an ordinance requiring:</li> <li>No formal approval of land development plans or issuance of building permits without municipal approval of post-construction stormwater controls.</li> <li>Development and redevelopment activities with earth disturbance of one acre or more with runoff to the MS4, or five acres or more regardless of the planned runoff, must be conducted in accordance with the ordinance.</li> </ul>	Ensure that stormwater BMPs are built, operated, and maintained as designed.		
	<b>Process:</b> Rely on PA DEP review of permits where applicable; where no PA DEP review of post-construction controls is conducted, use municipal resources, or establish an agreement with the local CCD or other service provider (e.g., municipal engineer) for coordination of post-construction BMP approvals.			
	<b>Standard:</b> Require post-construction structural and non-structural BMPs be designed, constructed, and maintained to meet (1) the requirements of the approved Act 167 plan and the municipal ordinance, or (2) the PA DEP statewide water quality requirements, until such Act 167 Plan is in place.			
Years 2-5	Implement the ordinance and post-construction BMP approval process.	Ensure that stormwater BMPs are built, operated, and maintained as designed.		

Use Review and Attainability Analysis (CR8)				
Related Goals: 1, 2, 3, 4 Related Indicators: 7, 8, 9, 10, 11				
What	Who	Where	When	
Coordinate water quality standards review and revision with PWD's CSO LTCP	EPA and PADEP in partnership with PWD and other permitted dischargers	The Tookany/Tacony- Frankford creek and tributaries	Within 5 years (1 NPDES CSO permit cycle)	

The CSO Policy calls for the development of a long-term control plan (LTCP) which includes measures that provide for compliance with the Clean Water Act, including attainment of water quality standards. The CSO Policy provides that "development of the long term plan should be coordinated with the review and appropriate revision of water quality standards (WQS) and implementation procedures on CSO-impacted receiving waters to ensure that the long-term controls will be sufficient to meet water quality standards" (59 FR 18694).

As part of a renewed focus on this commitment, EPA has issued a guidance document, Coordinating CSO Long-Term Planning with Water Quality Standards Reviews (EPA-833-R-01-002). This document lays a strong foundation for integrating water quality standards reviews, implementation of high-priority CSO controls, and development of well-designed and operated LTCPs that support attainment of water quality standards without causing substantial and widespread economic and social impacts. In addition to CSO impacts, many of the processes, procedures and ideas presented can be used to address wet weather issues such as stormwater and other point and nonpoint sources on a watershed basis. An iterative, phased implementation of CSO controls fits well with the watershed approach.

Depending on the impacts, possible water quality standards revisions could include:

- 1. Re-evaluating recreational uses and applying criteria for bacteria at the point of contact rather than at the end-of-pipe,
- 2. Segmenting the water body to preserve recreation in areas where it actually occurs, and
- 3. Revising the use by creating subclasses to recognize intermittent exceedances of bacteriological criteria.

Watershed-Based Permitting (CR9)					
Related Goals: 2, 3, 4, 5, 7 Related Indicators: 1, 2, 3, 7, 10, 11, 15, 16, 19					
What	Who	Where	When		
Explore approaches to developing NPDES permits for multiple point sources located within the watershed	Index     Where     Where       vilore approaches leveloping DES permits for tiple point irces located hin the watershed     PADEP     Watershed-wide     Long term				

Source: Watershed-Based National Pollutant Discharge Elimination System (NPDES) Permitting Implementation Guidance, December 2003 (EPA 833-B-03-004)

#### Watershed-Based NPDES Permitting

Watershed-based NPDES permitting is an approach to developing NPDES permits for multiple point sources located within a defined geographic area (watershed boundaries) to meet water quality standards. This approach, aimed at achieving new efficiencies and environmental results, provides a process for considering all stressors within a hydrologically defined drainage basin or other geographic area, rather than addressing individual pollutant sources on a discharge-by-discharge basis. This plan provides the first steps in this process. In the long term, a watershed-based permit in the Tookany/Tacony-Frankford system can provide the regulatory framework for implementation of this integrated watershed management plan.

A truly comprehensive watershed management approach should bring together key programs under the Clean Water Act, such as the NPDES Program, the TMDL Program, the Section 319 Nonpoint Source Program, and Section 404 Wetlands Permitting, as well as the Source Water Assessment Program under the Safe Drinking Water Act. Watershed-based NPDES permitting can be another tool to facilitate comprehensive programmatic integration at a watershed level and ensure that permitting activities tie into existing watershed management efforts.

Developing and Implementing a Watershed-Based NPDES Permitting Approach EPA's suggested process for developing and implementing a watershed-based NPDES permitting approach consists of the following six steps. This integrated watershed management plan fulfills most requirements of the first three steps.

Step One - Select a Watershed and Determine the Boundaries

Step Two - Identify Stakeholders and Facilitate Their Participation

Step Three - Collect and Analyze Data for Permit Development

Step Four - Develop Watershed-Based Permit Conditions and Documentation

Step Five - Issue Watershed-Based NPDES Permit

Step Six - Measure and Report Progress

# 8.3.2 Target C Options: Public Education and Volunteer Programs

Public Education and Volunteer Programs (CP1)					
Related Goals: 4, 6, 7 Related Indicators: 16, 17, 18, 19, 20, 21					
What	Who	Where	When		
See Public Education and Volunteer Programs under Target A options (Section 8.1.2).	All municipalities.	All municipalities.	Short-term: first 5 years coinciding with the stormwater permit (see Table 8.8).		

# 8.3.3 Target C Options: Municipal Measures

Sanitary Sewer Overflow Detection (CM1)				
Related Goals: 3, 7 Related Indicators: 10, 11, 19, 20				
What	Who	Where	When	
SSO Detection Program.	Municipalities with separate sewer systems in TTF Watershed (see Table 8.7).	See Figure 8.3 (map of separate sewers and responsible authorities).	Permanent ongoing program should be part of each agency's program.	

Discharges from sanitary sewers to Tookany/Tacony-Frankford Creek during wet weather are suspected in some areas. Some of the techniques used for inspection of sewer lines can also be used for identifying potential locations of SSOs. Some of the most effective techniques for identifying the location of SSOs are listed below. (Source: Protocols for Identifying Sanitary Sewer Overflows, American Society of Civil Engineers EPA Cooperative Agreement #CX 826097-01-0, June 2000.)

#### Sewer System Mapping

GIS maps of the sewer system should be developed in all municipalities. These maps serve as the basis for hydraulic modeling, and are key to many of the techniques described below.

#### Customer and/or Public Complaint

When a basement backup occurs or an SSO occurs in an area exposed to view, it is almost certain that someone will call the sewerage agency and report the incident. The agency should have a plan in place to investigate the reported SSO, find its cause, and take remedial measures to avoid recurrence of the SSO.

#### Visual Inspections after Overflows

Visual inspections can be used to confirm the occurrence of SSOs at suspected locations. The agency should develop a list of such locations and update it periodically. Immediately following a major storm, an inspection team should be sent to investigate these locations. A visual inspection program can be enhanced by encouraging participation of the public through providing opportunities for the public to become part of the solution.

#### Scheduled Maintenance Inspection

Municipal sewerage agencies should be performing routine maintenance inspections of their system. While the maintenance crew is performing the inspection, it can also look for signs of SSOs. These are most likely to occur at pumping stations, manholes, stream crossings, and cleanouts.

#### **GIS-Based Analysis of Past SSOs**

GIS analysis can answer questions related to location, condition, trends, patterns, and modeling. Listed below are some typical questions that GIS can answer:

- What exists at a given location?
- Where is the location of an object or outcome with a number of specific characteristics?
- What has changed over a given period?
- What is the spatial distribution of areas with a certain attribute?

#### Sanitary Sewer Management Systems

A Sanitary Sewer Management System (SSMS) can be used to store, organize, and analyze large quantities of data associated with sewer system operation, maintenance, inspection, modeling, and rehabilitation. The SSMS may include the following modules:

- Inventory Module
- Flow Module
- Modeling Module
- Inspection Module
- Maintenance Module
- Rehabilitation (CIP) Module
- Mapping Module

Analysis of the data in the SSMS can reveal many problem areas, trends, and patterns. For example, the database can be searched to develop a list of lines with flat slopes or areas where frequent maintenance is needed. Another application of the SSMS is analysis of historical data.

#### Flow Monitoring

Flow monitoring at strategic locations may be used to identify potential locations of SSOs. Flow monitors can be installed in open channels and pumping stations to obtain the data necessary for proper system evaluation. In conjunction with flow monitoring, rain gauges should also be installed. Many open channel temporary flowmeters have both velocity and depth measuring sensors. Municipalities should use the existing rain gauge network in the TTF Watershed.

Flow data can be used to determine the average daily flow, the infiltration rate, and the inflow rate. The rain gauge data can be used to determine the recurrence interval or severity of the storm event (for example, 5-year) that caused the inflow. The flow data will also indicate whether a surcharge occurred during the flow monitoring period.

#### Monitoring of Receiving Stream for Sewage Indicators

This technique may be used for identifying the locations of dry weather SSOs. Samples from a nearby stream are taken at regular intervals along the stream and tested for fecal coliforms. Significant presence of these bacteria could be an indication of sewage leaking from the sewer line into the stream.

#### **Closed Circuit Television (CCTV) Inspection**

CCTV inspection has been widely used for inspection of sewer line interiors. The final product of a CCTV inspection is videotape and a field log prepared and narrated by an operator. The

videotape provides a visual and audio record of problem areas in the sewer line. Evaluation of the CCTV records help identify structural problems; locate leaking joints and non-structural cracks, blockages, and dropped joints; and identify areas of root intrusion.

# Sewer Scanner and Evaluation Technology Surveys (SSET)

The SSET is a new pipeline inspection technology developed in Japan. The equipment consists of a scanner, a CCTV, and a three-axis mechanical gyroscope. The mechanics of placing the SSET in the sewer line are similar to those of CCTV inspection. The images produced by SSET are of higher quality than CCTV images. Interpretation of the results is done in the office by an engineer rather than in the field by a technician. This increases the speed of field operations and reduces the cost.

# Surcharge Level Alarms/Remote Monitoring

These devices can be placed at strategic locations in the manholes and pumping stations. Once the flow reaches a certain elevation, the alarm goes off and sends a signal to a control center via a telephone line or SCADA system. The sewerage agency should have a plan in place to respond immediately to such alarms. In addition, the responding agency should also record the event in a database.

# Dye Tracing

Dyed water testing consists of dye tracing or flooding, and is done to locate possible sources of inflow such as area drains or catch basins suspected of being connected to the sewer line, or sources of rainfall-induced infiltration/inflow which indirectly contribute to the flow in the sewer line through the soil and pipe cracks. Dye testing is normally used to complement smoke testing of suspect areas. The downstream manhole is monitored to see if the dye water injected into an outside source such as a downspout has found its way into the sewer system. Color CCTV may also be used for locating problem areas after the dye enters the pipeline through the surrounding soil.

# Smoke Testing

The purpose of smoke testing is to locate rainfall-dependent I/I (Inflow and Infiltration)sources which could lead to SSOs during a storm events. Public notification is an important and critical element of any smoke testing program. Specific I/I sources detected by smoke testing includes roof, yard, and area drain connections; catch basins; and broken service lines. The testing procedure consists of pumping non-toxic smoke through a manhole into the sewer pipe for distances up to 600 ft. The smoke will surface through open breaks in the pipe connections. All such sources are photographed and documented.

# Aerial Monitoring

Aerial monitoring by helicopter may be used to gain a general understanding of conditions along a sewer line which may lead to an SSO. For example, washout may expose a section of pipe, which would then be at risk of damage and subsequent SSO. Examples of features which may be observed during such monitoring include manholes with broken or missing covers and sewer lines exposed by erosion.

# Monitoring of Grease Buildup

A significant cause of SSOs during dry weather is sewer stoppages resulting from grease buildup. Such stoppages occur most frequently in downtown areas where restaurants are major sources of flow in the sewer system. A list of locations of grease buildup should be developed and these locations should be regularly inspected. Grease buildup can be prevented by enforcing grease ordinances, by effective pretreatment programs, and by promoting public education. The grease accumulations can be removed using the many available cleaning techniques, such as bucket machines with brushes, power rodders, and high velocity jet cleaners. Bioaugmentation, which involves the addition of bacteria cultures to sewers to speed up the breakdown of grease deposits, can also be effective.

# Pump Station Inspection

Pump station failures can lead to significant SSO problems. Such failures can be avoided by regular inspections. The frequency of inspections may vary from once a day to once a month, depending on the size and criticality of the station, and reliance on monitoring by means such as the SCADA system.

# Manhole Inspection

Manhole interiors are inspected for physical soundness for evidence surcharging such as high water marks on manhole walls. The observed defects should be compiled into a database that will be used to estimate the I/I attributable to each manhole and to establish manhole maintenance and rehabilitation program.

# Line Lamping

Line lamping is done in conjunction with manhole inspection by inspecting the interior of the sewer lines connected to the manhole using an artificial light and a mirror. Lamping helps identify pipe defects and provides a basis for selecting sewers for television inspection.

# **Building Inspection**

Building inspections are conducted to investigate extraneous flow from connections to sump pumps, foundation drains, downspouts, or leaking laterals. Building inspections should include investigation of the causes of basement backups.

# Ground Penetrating Radar

Ground penetrating radar uses the transmission and reflection properties of an electromagnetic wave passing through the soil to determine soil properties and the depth and extent of subsurface objects. The speed and amplitude of the electromagnetic wave are dependent on the moisture content of the soil. This principle can be used to detect leaking joints in the line and voids around the pipe, which may be caused by soils being washed out. In such locations, the signal will be delayed because the speed of the wave will be reduced, and the amplitude of the wave will be attenuated.

# Soil Moisture and Temperature Monitoring

When the ground is relatively dry, a larger portion of the rainfall will penetrate the soil, which will result in a decrease of groundwater to sanitary sewers. However, as the soil moisture increases, the amount of infiltration to sewers increases. For this reason, the impact of

subsequent storm will be more severe: while the system did not overflow during the first storm, it will do so during the second storm, although the second storm of smaller intensity than the first. By monitoring the soil moisture and temperature, it may be possible to develop a measure for assessing the occurrence of SSOs.

# **Inspections of Stream Crossings and Parallel Lines**

Pipes running alongside or crossing streams are often vulnerable to SSOs. If the sewer is buried under the stream bed, the scouring action of the stream bed will eventually expose it, causing the pipe to lose its soil support. The pipe segments may move under the water pressure and joints may open, or the pipe may become exposed as a result of bank erosion. Any such openings admit significant amounts of flow, which may exceed the capacity of the sewer pipe. Stream crossings that include inverted siphons often become clogged with accumulations of silt and debris, which may cause an overflow upstream. The foundations of aerial stream crossing piers are also subject to scouring and may lead to foundation failure of the sewer line.

Sewer pipes that cross or parallel streams should be inspected to ensure that they are not broken or cracked. The manholes on each side of the stream should be checked for excess flow, which would indicate a leaking sewer under the stream. Since these sewers are usually in remote areas, they are vulnerable to vandalism and can overflow undetected for long periods.

All municipalities in the Tookany/Tacony-Frankford Watershed should have a routine and effective SSO detection program. Once SSOs are found and the cause determined, proper measures to eliminate the SSO should be taken.

All municipalities with separate sanitary sewers are responsible for developing an effective SSO detection program.

The River Conservation Plans (RCPs) recommend the following:

- <u>Greenwood Avenue to Wyncote Post Office</u>: Inspect and repair manhole covers as needed.
- <u>Wyncote Post Office to Washington Lane Underpass</u>: Inspect and repair all manhole covers and cement encasements.

Sanitary Sewer Overflow (SSO) Elimination: Structural Measures (CM2)			
Related Goals: 3, 7 Related Indicators: 10, 11, 19, 20			
What	Who	Where	When
Implement a CMOM program (see Option AM1). Update and implement official Act 537 Sewage Facilities Plans.	Municipalities with separate sewer systems in Tookany/Tacony- Frankford Creek (see Table 8.7).	See Figure 8.3 (map of separate sewers and responsible authorities).	Short-term (within 5 years of SSO detection).

Discharges to U.S. waters from municipal sanitary sewer collection systems are prohibited, unless authorized by an NPDES permit. Permits authorizing discharges from such systems must contain technology-based effluent limitations, based upon secondary treatment and applicable water quality standards. NPDES permits for municipal wastewater treatment plants should require record-keeping and reporting of overflows that result in a discharge. Permits should also contain requirements for operation and maintenance of the sanitary sewer collection system.

The EPA and PA DEP are continuing to address SSO problems with compliance assistance and enforcement in accordance with the Compliance and Enforcement Strategy Addressing Combined Sewer Overflows and Sanitary Sewer Overflows, issued April 27, 2000. In addition to the national policy, Act 537, enacted by the Pennsylvania Legislature in 1966, requires that every municipality in the state develops and maintains an up-to-date sewage facilities plan. The main purpose of a municipality's sewage facilities plan is to ensure that the sewage collection and treatment systems have adequate capacity to convey present and future to sewage flows to a wastewater treatment facility. Official plans contain comprehensive information, including:

- The location of treatment plants, main intercepting lines, pumping stations and force mains, including their size, capacity, point of discharge and drainage basin served (preferably in a GIS format);
- Descriptions of problems with existing sewerage facilities and operation and maintenance requirements; and
- Planning objectives and needs:
  - Physical description of planning area
  - o Evaluation of existing wastewater treatment and conveyance systems
  - Evaluation of wastewater conveyance and treatment needs

EPA has developed a comprehensive management framework called Capacity, Management, Operations, and Maintenance (CMOM) to assist municipalities in developing more comprehensive sanitary sewer system management programs. A CMOM program (described in Section 8.1.3, Option AM1) helps to prevent SSOs. Once a recurring SSO is detected using the methods recommended under Option CM1, measures must be taken to eliminate the discharge.

Reduction of Stormwater Inflow and Infiltration (RDII) to Sanitary Sewers (CM3)				
Related Goals: 3, 7 Related Indicators: 10, 11, 19, 20				
What	Who	Where	When	
RDII Reduction Program.	Municipalities with separate sewer systems in TTF Watershed (see Table 8.7).	See Figure 8.3 (map of separate sewers and responsible authorities).	Short-term.	

Where significant RDII is detected, measures can be taken to seal the sanitary sewer system to reduce inflow of stormwater and groundwater. These measures are discussed in detail under Option AM3, "Sanitary Sewer Rehabilitation" (in Section 8.1.3).

Combined Sewer Overflow (CSO) Control Program (CM4) Related Goals: 3, 7 Related Indicators: 7, 8, 9, 10, 11, 19, 20					
What Who Where When					
Nine Minimum Controls (NMCs). Long Term Control Plan (LTCP) Capital Projects, including real time control (RTC). Watershed Plan development.	PWD	Philadelphia combined sewer system.	NMCs complete and ongoing. RTC short-term (within 5 years).		

The fundamental goal of the Philadelphia Water Department's (PWD) combined sewer overflow (CSO) program is to improve and preserve the water environment in the Philadelphia area and to fulfill PWD's obligations under the Clean Water Act and the Pennsylvania Clean Streams Law by implementing technically viable, cost-effective improvements and operational changes.

The PWD's strategy to attain these goals has three primary phases: aggressive implementation of a comprehensive program for Nine Minimum Controls; planning, design, and construction of capital projects that further enhance system performance and reduce CSO volume and frequency; and comprehensive watershed-based planning and analyses that will identify additional, priority actions to further improve water quality in Philadelphia area water bodies.

The implementation of each of these control measures is discussed briefly below.

# Nine Minimum Controls

In the first phase of PWD's CSO strategy, and in compliance with its NPDES permits, PWD submitted CSO Documentation: Implementation of Nine Minimum Controls to the PA DEP on September 27, 1995. The nine minimum controls are low-cost actions or measures that can reduce CSO discharges and their effect on receiving waters, do not require significant engineering studies or major construction, and can be implemented in a relatively short time frame. To provide information needed for the development of the Nine Minimum Controls (NMC) program, PWD instituted a \$6.5 million project to upgrade its comprehensive system flow monitoring network. This program provides information necessary to identify and eliminate dry weather overflows, monitor system performance and operation, and configure and calibrate computer hydraulic models needed to develop the NMCs and long-term CSO control plans. This information provided the basis for the System Hydraulic Characterization Report that was submitted to the PA DEP in June 1995 and provided the technical basis for the development of the NMC plan.

Extensive data from the PWD's Geographic Information System (GIS), flow monitoring system, the U.S. Army Corps of Engineer's Storage, Treatment, Overflow, Runoff Model (STORM), and the EXTRAN and RUNOFF blocks of the EPA Stormwater Management Model (SWMM) were

used to support each phase of the CSO program. These tools were developed to support concept engineering through implementation and post-construction monitoring. The monitoring system, models, and GIS will serve as the basis for planning improvements and enhancing operation of the sewerage system over the long-term.

Using the above tools, the PWD's NMC program includes comprehensive, aggressive measures to maximize water quality improvements through the following nine measures:

# 1. Review and improvement of ongoing operation and maintenance programs.

# CSO Regulator Inspection & Maintenance Program

PWD has committed to demonstrating an improved follow-up response to sites experiencing a dry weather overflow. PWD has instituted a policy of next day follow-up inspection at sites that experience an overflow. PWD will conduct an evaluation of the effectiveness of twice-weekly inspections.

A database has been developed to document the maintenance performed on each CSO site. This system will ensure that proper regulator settings are maintained and system changes are documented. This database can also store scanned plan view and profile view drawings of CSO regulator and hydraulic control point chambers for inclusion in the filed inspection report forms.

Additional components of the O&M program include:

- Pumping Station Maintenance
- Sewer Cleaning Contracts
- Inflow Prevention Program
- Tide Gate Inspection and Maintenance Program
- Emergency Overflow Weir Modification

# 2. Measures to maximize the use of the collection system for storage.

Use of the collection system for storage has long been recognized as a potentially cost-effective means to mitigate the occurrence and impacts of CSOs. PWD has been implementing in-system storage in Philadelphia's combined sewer system for nearly 20 years, using a variety of technologies:

- Reducing tidal inflows at regulators can reduce CSO overflows to Tookany/Tacony-Frankford Creek by increasing available treatment capacity at the POTW.
- A program to install tide gates or other backflow prevention structures at Tookany/Tacony-Frankford Creek regulators to protect these regulators from potential inundation.
- Another approach that can be implemented to gain additional in-system storage is to raise the overflow elevation by physically modifying the overflow structure (e.g., raising an overflow weir). However, this approach must be implemented cautiously, since raising the overflow elevation also raises the hydraulic grade line in the combined trunk sewer during storm flows, and therefore increases the risk of basement and other structural flooding within the upstream sewer system due to backup or surcharge problems.

#### 3. Review and modification of PWD's industrial pretreatment program.

(Also see Section 8.3.1, Option CR4, "Industrial Stormwater Pollution Prevention.")

Over the years, PWD has implemented a rigorous industrial pretreatment program. The
effectiveness of this program has allowed the City to develop one of the largest and most
successful biosolids beneficial reuse programs in the nation. As part of the nine minimum
controls effort, PWD is committed to taking actions to encourage industries to better
manage their process water discharges to the sewer collection system during wet weather
periods.

#### 4. Measures to maximize flow to the wastewater treatment facilities.

As a minimum control, maximizing flow to the publicly owned treatment works (POTW) means making simple modifications to the sewer system and treatment plant to enable as much wet weather flow as possible to reach the treatment plant and receive treatment. The secondary capacity of the treatment plant should be maximized, and all flows exceeding the capacity of secondary treatment should receive a minimum of primary treatment (and disinfection, when necessary). The most effective way to determine the ability of the POTW to operate acceptably at incremental increases in wet weather flow, and to estimate the effect of the POTW's compliance with its permit requirement, is to perform stress testing to determine optimum flows, loads, and operations of the plant's unit processes.

#### 5. Measures to detect and eliminate dry weather overflows.

Relevant measures are discussed in Section 8.1.3, which details various recommended Target A Municipal Measures.

#### 6. Control of the discharge of solid and floatable materials.

Solids are waterborne waste material and debris consisting of sand, gravel, silts, clay, and organic matter. Significant concentrations of solids are not only a visual nuisance, but can affect turbidity and dissolved oxygen, and carry pathogens in the receiving water. In addition, excessive amounts of solids can affect the combined sewer system by decreasing hydraulic capacity, thus increasing the frequency of overflows. Solids can enter the system through domestic and industrial wastewater, and debris washed from streets.

Floatables are waterborne waste material and debris (e.g., plastics, polystyrene, and paper) that float at or below the water surface. Floatables seen in significant quantities are aesthetically undesirable and can cause beach closings, interfere with navigation by fouling propellers and water intake systems, and impact wildlife through entanglement and ingestion.

Floatables and solids control measures consist of non-structural and structural technologies.

Non-structural technologies include combined sewer system maintenance procedures such as sewer flushing, street sweeping, and catch basin cleaning. Public education, land use planning and zoning, and ordinances are also considered non-structural technologies implemented to reduce solids and floatables entering the combined sewer system. (These technologies are discussed elsewhere in Section 8, under various relevant options.)

Structural controls typically consist of abatement devices that would be constructed near the point of discharge. Technologies used for removing solids and floatables from CSOs include: Baffles, Booms, Catch Basin Modifications, Netting Systems, Swirl Concentrators, Screens, and Trash Racks. (Modification of storm and combined sewer inlets for solids control, as well as catch basin and storm inlet maintenance are also discussed elsewhere under Section 8 options.)

Solids and floatables discharged from CSOs may represent a potentially significant impact to Tookany/Tacony-Frankford Creek. PWD currently expends considerable effort to minimize the potential discharge of solids and floatables.

- PWD performs over 50,000 inlet cleanings each year preventing many tons of street surface-related materials from discharging to waterways through CSOs. The significant pipe cleaning and grit removal activities conducted by PWD also remove a great deal of material that otherwise might discharge through CSO outlets during wet weather.
- The continued practice of regularly cleaning and maintaining grit pockets at critical locations in the trunk and interceptor system is an important part of the CSO control strategy. Grit buildup reduces the hydraulic capacity of the interceptor both by constricting its cross sectional area, and by increasing its frictional resistance. For example, quarterly cleaning of the 100-foot deep siphon grit pocket located at the Central Schuylkill wastewater pumping station is a major undertaking requiring specialized equipment and the commitment of significant labor resources. This practice has been shown to reduce the hydraulic grade surface at the siphon, increasing the wet weather flow capacity to the SWWPCP. Prior to the institution of this cleaning practice, the grit pit at this location had not been cleaned regularly in over 40 years.
- Operation condition inspections of regulator chamber and backflow prevention devices are conducted for each structure approximately weekly, resulting in more than 10,000 inspections conducted each year. Additionally, comprehensive structural and preventative maintenance inspections are performed annually.
- A pilot, in-line, floatables netting chamber was constructed as part of a sewer reconstruction project at CSO T-4 Rising Sun Ave. east of Tacony Creek. The construction of the chamber was completed in March 1997 and the netting system continues to operate. The quantity of material collected is weighed with each net change. On an area weighted basis, the inlet cleaning program data suggests that street surface litter dominates the volume of material that can enter the sewer system. The pilot in-line netting system installed at T-4 has been shown to capture debris on the same order as the WPCP influent screens indicating that effective floatables control needs to target street surface litter in order to effectively reduce the quantity of debris likely to cause aesthetic concerns in receiving streams.
- Debris grills are maintained regularly at sites where the tide introduces large floating debris into the outfall conduit. This debris can then become lodged in a tide gate thus causing inflow to occur. Additionally, these debris grills provide entry restriction, and some degree of floatables control. Repair, rehabilitation, and/or expansion of debris grills were performed at outfall F05 during calendar year 2002.

# 7. Implementation of programs to prevent generation and discharge of pollutants at the source.

Most of the city ordinances related to this minimum control are housekeeping practices that help prohibit litter and debris from being deposited on the streets and within the watershed. These measures include litter ordinances and illegal dumping policies and enforcement (see Section 8.1.1, Option AR2). If such pollutants eventually accumulate within the watershed, practices such as street sweeping and regular maintenance of catch basins can help to reduce the amount of pollutants entering the combined system and ultimately, the receiving water.

## 8. Measures to inform the public about the occurrence, location, and impacts of CSOs.

PWD has developed and will continue to develop a series of informational brochures and other materials about its CSO discharges and the potential affect on the receiving waters, in addition to information regarding dry weather flows from its stormwater outfalls. The brochures provide phone contacts for additional information. Also, the opportunity to recruit citizen volunteers to check or adopt CSO outfalls in their watersheds (e.g.,, notifying PWD of dry weather overflows, etc.) will be explored through the watershed partnership framework. Brochures and other educational materials discuss the detrimental affects of these overflows and request that the public report these incidences to the department. In addition, the Water Department has enlisted watershed organizations to assist it with this endeavor. PWD continued with this focus in 2002 to raise the level of awareness in its citizens about the function of combined and stormwater outfalls through a variety of educational mediums. The watershed partnerships are important for this kind of public/private effort to protect stream water quality. Lastly, the Department's Waterways Restoration Unit will investigate the feasibility of installing signs that can withstand nature and vandals at PWD outfalls.

# 9. Comprehensive inspection and monitoring programs to characterize and report overflows and other conditions in the combined sewer system.

Monitoring and characterization of CSO impacts from a combined wastewater collection and treatment system are necessary to document existing conditions and to identify water quality benefits achievable by CSO mitigation measures. Tables are compiled annually to represent average annual CSO overflow statistics as required in the NPDES Permit.

# Long Term Control Plan Capital Projects

The second phase of PWD's CSO strategy is focused on technology-based capital improvements to the City's sewerage system that will further increase its ability to store and treat combined sewer flow, reduce inflow to the system, eliminate flooding due to system surcharging, decrease CSO volumes, and improve receiving water quality. The recommended capital improvement program is the result of a detailed analysis of a broad range of technology-based control alternatives.

A Real Time Control (RTC) center is being established at PWD's Fox Street facility. The ultimate goal for this center is to house a centralized RTC system that will allow telemetered commands to be sent to site-specific, automated controls located throughout the collection and treatment facilities. These signals may be transmitted based upon an optimized response to rainfall patterns and are intended to further enhance capture of CSO volume. Establishing a RTC center will enable PWD to provide 24-hour monitoring and, eventually, control of key collection

system facilities including automated CSO regulators, pump stations, and inter-district diversions.

Two RTC projects are currently being designed for regulators that discharge to Tacony Creek. The trunk sewer discharging to regulator structure T-14 near Juniata Park and Tacony Creek Park contains excess storage capacity that can be utilized by increasing the overflow elevation during smaller rain events. A dynamic gate is ideal because the original overflow capacity is still needed to provide adequate drainage during very large storms. The project will reduce discharge volume associated pollutants such as bacteria, organic matter, solids, and litter from both untreated stormwater and wastewater.

The trunk sewer discharging to regulator structure T-08, near Nedro Avenue and Hammond Street in Tacony Creek Park, also has excess storage capacity during smaller storms. A similar dynamic gate is being proposed for this location to take advantage of this capacity and increase capture of combined sewage during wet weather. These projects are cost-effective because they modify existing infrastructure rather than requiring construction of new infrastructure. Both areas are in or near parkland used by the public for recreation.

# Watershed-Based Planning and Management

The third component of the City's CSO strategy involves a substantial commitment by the City to watershed planning to identify long term improvements throughout the watershed, including possibly additional CSO controls, which will result in further improvements in water quality and, ultimately, the attainment of water quality standards. The need for this watershed initiative is rooted in the fact that, prior to development of the Integrated Watershed Management Plan, insufficient physical, chemical, and biological information existed on the nature and causes of water quality impairments, sources of pollution, and appropriate remedial measures. Because of this deficiency, it was impossible to determine what needed to be done for additional CSO control or control of other wet weather sources throughout the watershed. This deficiency, especially with respect to the effects of wet weather discharges and receiving water dynamics, is increasingly recognized nationwide and has led to a broader recognition of the need for watershed-based planning and management to properly define water quality standards and goals. PWD believes that the National CSO Policy, state and federal permitting and water quality management authorities, cities, environmental groups, and industry, now recognize that effective long-term water quality management can be accomplished only through watershedbased planning. Completion of the Tookany/Tacony-Frankford Integrated Watershed Management Plan represents the realization of this commitment to watershed-based planning.

Catch Basin and Storm Inlet Maintenance (CM5) Related Goals: 3, 5, 6, 7 Related Indicators: 11, 15, 16, 19, 20			
What	Who	Where	When
Regularly inspect catch basins (in combined areas) and storm inlets (in separate areas). Remove sediment as needed.	Sewer owners (PWD and municipalities).	All inlets throughout watershed.	Continue existing programs.

Catch basins and storm inlets that are part of the stormwater collection and conveyance system should be cleaned on a regular basis. Sediment, leaves, grass clippings, pet wastes, litter, and other materials commonly accumulate in catch basins. These materials can contain significant concentrations of nutrients, organics, bacteria, metals, hydrocarbons, and other pollutants. When a storm occurs, runoff entering the basin may dislodge and suspend some of this material. This debris can be conveyed along the storm sewer system and released to a surface water body. Catch basin clean out should be scheduled for the fall and early spring in order to remove leaves and road salt and sand before the spring rains. In general, this is done with vacuum trucks, with disposal of the debris handled as solid waste.

In separate sewered areas of the Tookany/Tacony-Frankford Watershed, each municipality is responsible for an effective storm sewer cleaning program. In Philadelphia, PWD has this responsibility.

Street Sweeping (CM6) Related Goals: 3, 5, 6, 7 Related Indicators: 11, 15, 16, 19, 20			
What	Who	Where	When
Evaluate existing Street Sweeping programs and implement enhanced practices.	All municipalities.	Streets and parking lots in commercial and dense residential areas.	Within next 5 years.

Street and parking lot cleaning performed on a regular basis in urban and dense residential areas can be an effective measure for minimizing stormwater pollutant, sediment, and floatables loading to receiving waters.

Street sweeping programs had largely fallen out of favor as a pollutant removal practice following the 1983 NURP report. Recent improvements in street sweeper technology, however, have enhanced the ability of the machines to pick up the fine grained sediment particles that carry a substantial portion of the stormwater pollutant load, and have led to a recent reevaluation of their effectiveness. New studies show that conventional mechanical broom and vacuum-assisted wet sweepers reduce non-point pollution by 5 to 30 percent and nutrient content by 0 to 15 percent. However, newer dry vacuum sweepers can reduce non-point pollution by 35 to 80 percent and nutrients by 15 to 40 percent for those areas that can be swept (Runoff Report, 1998). A benefit of high-efficiency street sweeping is that by capturing pollutants before they are made soluble by rainwater, the need for structural stormwater control measures might be reduced. Structural controls often require costly added measures, such as adding filters to remove some of these pollutants and requiring regular maintenance to change filters. Street sweepers that can show a significant level of sediment removal efficiency may prove to be more cost-effective than certain structural controls, especially in more urbanized areas with greater areas of pavement.

Computer modeling of pollutant removal in the Pacific Northwest suggests that the optimum sweeping frequency appears to be once every week or two (CWP, 1999). More frequent sweeping operations yielded only a small increment in additional removal (Bannerman, 1999; Claytor, 1999).

The following measures should be implemented toward achieving non-point source reductions in wet weather pollutant loads:

- Evaluate existing street and parking lot sweeping practices by municipalities with urban and dense residential areas contributing stormwater runoff to the watershed.
- Implement enhanced street and parking lot sweeping programs in urban and dense residential areas, prioritizing those not served by existing stormwater BMPs designed to reduce stormwater pollutant, sediment, or floatables loading to the receiving waters.

Responsible Landscaping Practices on Public Lands (CM7) Related Goals: 1, 2, 3, 4, 6, 7 Related Indicators: 1, 10, 11, 12, 13, 16, 19					
What Who Where When					
Incorporate integrated pest management (IPM) to reduce chemical use on public lands. Prevent clippings and cuttings from being transported by stormwater, and dispose of them through composting if possible.	Fairmount Park Commission, municipalities. PennDOT for vegetation along state roads.	Parks, golf courses, school and institutional grounds, roadside vegetation.	Short-term (within 5 years).		

Common pesticides such as diazinon and chlorpyrifos can be harmful to aquatic life even at very low levels (CWP, 1999; Schueler, 1995). Proper use of these chemicals can be encouraged through public relations campaigns and demonstrated on public lands. Clippings and cuttings carried into the stormwater system and receiving streams can degrade water quality in a variety ways. A related problem exists with the illegal dumping of clippings and cuttings in or near drainage facilities. Recommended controls include:

- Consider an integrated pest management (IPM) program that encourages the use of alternatives to chemical pesticides. An IPM program incorporates preventative practices in combination with non-chemical and chemical pest controls to minimize the use of pesticides and promote natural control of pest species. In those instances when pesticides are required, programs encourage the use of less toxic products such as insecticidal soaps. The development of higher tolerance levels for certain weed species is a central concept of IPM programs for reducing herbicide use. This approach should be balanced with the invasive species control methods discussed in Section 8.2.3, Option BM7.
- Collect clippings and cuttings on slopes and the bottom of stormwater control facilities and near stormwater inlets. Avoid mowing when significant rain events are predicted. Dispose of material through composting when possible.

The River Conservation Plans (RCPs) recommend the following:

- <u>High School Park to Ashbourne Road along the Tookany Creek Parkway</u>: Educate Cheltenham Township Public Works in ecological maintenance practices. Encourage the two golf courses to evaluate fertilizing, mowing regime. Consider Audubon Golf Certification Program.
- <u>Baeder Creek Watershed</u>: Work with Abington Jr. High School to restore riparian buffer. Establish "no-mow" zone 30 feet from creek and plant native plants.

- <u>Rock Creek Watershed</u>: The mowed township-owned park would benefit from a change to a wooded area for both habitat enhancement and increased infiltration.
- <u>Abington Country Club to Township Line Road</u>: The Club greens should be maintained in a way to protect water quality.
- <u>Abington Friends School to Township Line Road</u>: Alter land management practices in the park to the restored pond shoreline including BMPs for the chip and putt course.
- <u>Wyoming Avenue to Castor Avenue</u>: Meet with Juniata golf course to discuss creating a "no mow" zone.

Responsible Bridge and Roadway Maintenance (CM9) Related Goals: 1, 2, 4, 7 Related Indicators: 1, 19			
What	Who	Where	When
Incorporate BMPs into regular repairs and maintenance: Road and bridge resurfacing practices, Deicing chemicals and practices, and Existing bridge drains.	Bridge and roadway owners (municipalities and PennDOT).	Roadways and bridges (Figure 8.6).	Short-term (within 5 years).



Figure 8.6 Major Roads and Bridges

Sediment and pollutants are generated during daily roadway and bridge use and scheduled repair operations, and these pollutants can impact local water quality by contributing heavy metals, hydrocarbons, sediment, and debris to stormwater runoff. The use of road salt is a public safety and a water quality issue. Aside from contaminating surface and groundwater, high levels of sodium chloride from road salt can kill roadside vegetation, impair aquatic ecosystems, and corrode infrastructure such as bridges, roads, and stormwater management devices.

Recommended techniques are as follows:

- Consider alterations to road and bridge resurfacing practices near the creeks (Figure 8.6). Perform paving operations only under dry conditions. Cover storm drain inlets and manholes during paving operations, use erosion and sediment control measures, and use pollution prevention materials such as drip pans and absorbent material for all paving machines to limit leaks and spills of paving materials and fluids. Finally, consider using porous asphalt for shoulder areas to reduce runoff.
- Consider adjusting the use and application of deicing materials as summarized below.

#### Table 8.19 Watershed Protection Techniques for Snow and Snowmelt Conditions

#### Use of De-Icing Compounds:

- Consider alternative de-icing compounds such as CaCl<sub>2</sub> and calcium magnesium acetate (CMA).
  Designate salt-free areas on roads adjacent to key streams, wetlands, and resource areas.
- Reduce use of de-icing compounds through better driver training, equipment calibration, and careful application.
- Sweep accumulated salt and grit from roads as soon as practical after surface clears.
- Storage of De-Icing Compounds:
- Store compounds on sheltered, impervious pads.
- Locate at least 100 feet away from streams and floodplains.
- Direct internal flow to collection system and route external flow around shelters.

#### Dump Snow in Pervious Areas Where It Can Infiltrate:

- Stockpile snow in flat areas at least 100 feet from stream or floodplain.
- Plant stockpile areas with salt-tolerant ground cover species.
- Remove sediments and debris from dump areas each spring.
- Choose areas with some soil-filtering capacity.

Blow or Shovel Snow from Curbside to Pervious Areas. Operate Stormwater Ponds on a Seasonal Mode. Use Level Spreaders and Berms to Spread Meltwater Over Vegetated Areas. Intensive Street Cleaning in Early Spring Can Help Remove Particulates on Roads.

 Consider alterations to existing bridge drains. Scupper drains can cause direct discharges to surface waters and have been found to carry relatively high concentrations of pollutants (CDM, 1993). At a minimum, routinely clean existing drains to avoid sediment and debris buildup, and consider retrofitting with catch basins or redirecting runoff to vegetated areas to provide treatment.

Runoff from bridges and roadways can become a serious hazard to water quality when the toxic pollutants from vehicles are taken into consideration.

The River Conservation Plans (RCPs) recommend the following:

- <u>Ralph Morgan Park to Greenwood Avenue</u>: Communicate with SEPTA regarding their maintenance practices of the parking lot.
- Cheltenham Avenue to Adams Avenue: Check railroad area for possible chemical runoff.

# 8.3.4 Target C Options: Stormwater Management Source Control Measures

Reducing Effective Impervious Cover through Better Site Design (CS1) Related Goals: 3, 5, 7			
	Related Indicato	ors: 1, 15, 16, 19	
What	Who	Where	When
Reduce effective impervious cover by approximately 1% through: Downspout disconnection. Pervious landscaping. Sidewalk and driveway width reduction. Vacant lands management.	All municipalities require and/or encourage these measures using regulatory and/or public education options discussed elsewhere in this section.	All areas.	Long term: 15+ years.

Small changes in site design can lead to a gradual reduction in effective impervious cover that becomes significant over time. When applied consistently, the measures above can result in a 5-10% reduction in areas that are redeveloped. Assuming 10% of the watershed might be redeveloped over the planning horizon, a reduction in effective impervious area of 1% is a reasonable goal. Programs to require or encourage these practices are discussed under the regulatory approaches and public education options (Sections 8.3.1 and 8.3.2, respectively).

**Downspout disconnection:** In highly urbanized areas of the watershed, it is not always possible to direct runoff to pervious areas, and an informal inspection of lower density areas indicates that many properties are already disconnected. However, a further reduction in directly connected roof leaders from just 10% of residences will result in an effective impervious cover reduction of about 5%.

**Pervious Landscaping:** When repaving parking lots and loading areas, conversion of 10% of the area in half of parking lots to pervious landscaping (a measure required by some municipalities, including Portland, OR) will decrease watershed effective impervious cover by approximately 0.5%.

<u>Sidewalk and Driveway Width Reduction</u>: Reducing sidewalk and driveway widths by one foot will result in a watershed effective impervious cover reduction of approximately 1%.

<u>Vacant Lands Management</u>: Vacant and abandoned lands in Philadelphia are gradually being acquired and demolished by the City. Proper grading of these sites to encourage infiltration, or addition of small, inexpensive BMPs if needed, can eliminate runoff from these sites during all but the largest storms. Similar techniques can be followed for vacant and abandoned lands in the other municipalities.

Porous Pavement and Subsurface Storage (CS2) Related Goals: 1, 2, 3, 4, 6, 7 Related Indicators: 1, 10, 11, 16, 19, 20			
What	Who	Where	When
Install porous pavement and subsurface storage in 10-50% of parking lots; coverage to be chosen by municipality to meet a share of watershed-wide reduction targets. Route runoff from nearby impervious cover to storage when possible.	Public and private parking lot owners.	See Figure 8.7.	Long-term: 15+ years

As discussed in Section 7.2.3, subsurface storage under parking lots is one of the most feasible and effective ways to create storage and promote infiltration in a highly urbanized environment. Porous pavement is an effective way of directing parking lot runoff to storage, but more conventional inlets or grates are also possibilities. The depth of storage is important. Whenever possible, runoff from nearby impervious areas should be routed into the storage under nearby parking lots. When this is not possible, only a few inches of gravel are needed to store a chosen design storm. Storage designs always include an overflow mechanism for very large storms.

The total parking lot area in the TTF Watershed is estimated at 1039 acres in the combinedsewered portion and 623 acres in the separate-sewered portion. Philadelphia has approximately 75% of parking lot area in the watershed. Other municipalities with large parking lot areas are Cheltenham Township (16%), Abington Township (7%), and Jenkintown Borough (2%). Other municipalities have smaller percentages as listed in Figure 8.8.

Because this BMP is believed to be the most important, an ambitious target is proposed. Begin with demonstration projects on public land. Over the long term, convert 10%-50% of parking lots watershed-wide to porous pavement with subsurface gravel storage.

There are a variety of approaches for implementing porous pavement and other structural BMPs. Regulatory and incentive-based approaches were discussed under low-impact redevelopment (see Option CR2, in Section 8.3.1). Distribution of structural BMPs may also be incorporated in a pollution trading program.

- Install demonstration projects in public parking lots.
- Consider requiring all parking lots to be retrofitted with porous pavement (or other drainage mechanisms) and subsurface storage when they are redone. Private land owners cannot be expected to bear the entire cost of this approach; municipalities should consider funding the additional cost of these changes either directly or through tax incentives.



Figure 8.7 Parking Areas in Tookany/Tacony-Frankford Creek Watershed



Figure 8.8 Percent of Total Parking Area by Municipality
The River Conservation Plans (RCPs) recommend the following:

 <u>Greenwood Avenue to Wyncote Post Office</u>: If parking lots are renovated, use pervious material to reduce pollutants from washing into creek.

Green Rooftops (CS3) Related Goals: 1, 2, 4, 6, 7 Related Indicators: 1, 16, 18, 19, 20				
What	Who	Where	When	
Green rooftop demonstrations. Targeted public information campaign on advantages of green roofs. Feasibility study and green roof implementation plan.	PWD	Appropriate public buildings chosen by PWD.	Medium term: 5-15 years.	

The analyses in Section 7.2.3 indicate that green rooftops, while highly effective at detaining and evaporating stormwater, are not currently a cost-effective option for the Tookany/Tacony-Frankford Watershed. However, there is the potential for them to become more cost-effective in the future. As more successful demonstration projects are implemented in the United States, the materials and construction techniques will become more common and the economies of scale will improve. To facilitate this long-term change locally, this plan recommends that Philadelphia take the lead and implement one or more projects on public buildings in the City. Along with this project, we recommend a feasibility study of the potential for a larger-scale green roof program throughout the watershed. The feasibility study will form the basis for future recommendations when this plan is revised. In addition, we recommend a public relations campaign to change the perceptions of citizens, public officials, and contractors.

Capturing Roof Runoff in Rain Barrels or Cisterns (CS4) Related Goals: 1, 2, 4, 6, 7 Related Indicators: 1, 16, 18, 19				
What	Who	Where	When	
Install rain barrels on 5 - 25% of homes; coverage to be chosen by municipality to meet a share of watershed-wide reduction targets.	Homeowners through municipal incentive and education programs.	Homes where dry wells are not feasible.	Medium term: 5-15 years.	

The Tookany/Tacony-Frankford Watershed Partnership initiated a rain barrel project in 2002, which placed 215 rain barrels at homes throughout the watershed. Rain barrels can be an effective stormwater management tool if they are properly designed and maintained. For detention of residential roof runoff, dry wells are the preferred technique because they have a larger capacity, require no maintenance, and allow more infiltration. Rain barrels are recommended as a secondary technique in areas where dry wells are infeasible. Proper design, including an appropriate slow release, is the responsibility of the municipality or non-profit group leading the rain barrel program. Proper maintenance is accomplished through an intensive public education campaign and series of workshops. An ambitious target is to install rain barrels on 5-25% of homes within a small subshed of "sewershed" area within the watershed in the medium term.

Increasing Urban Tree Canopy (CS5) Related Goals: 1, 2, 4, 6, 7 Related Indicators: 1, 4, 13, 16, 17, 18, 19, 20			
What	Who	Where	When
Increase tree canopy in the watershed from 27% to 32%.	Municipalities (through ordinances, education, and incentive programs affecting land owners).	Private property, parking lots, streets. Parks (riparian corridors under Target B, Section 8.2).	Medium-term (5-15 years).

Tree planting and urban reforestation programs provide hydrologic benefits in addition to quality of life improvements. Leaf surfaces intercept some rainfall that might otherwise fall on impervious surfaces. The rainfall then either evaporates or is conveyed more slowly to the ground along plant stems and trunks. American Forests has assessed tree canopy in the TTF Watershed at 27% (report "Urban Ecosystem Analysis, Delaware Valley Region" available at www.americanforests.org). American Forests recommends the following levels of tree canopy coverage for urban watersheds:

- 40% overall
- 50% in suburban residential zones
- 25% in urban residential zones
- 15% in central business districts

A goal of increasing tree canopy by 5% of the watershed over the medium term was selected as a feasible implementation level. Several regulatory and incentive-based strategies to achieve these goals are listed below. (Also see Option CR2 in Section 8.3.1 on Regulatory Approaches.)

- Requirements to protect existing trees on private property, or creation of "tree banks" to
  offset loss.
- Tree credits for redevelopers as part of impervious cover requirements or incentives. The City of Portland, Oregon has given developers an impervious cover credit equal to 25% of tree canopy over impervious area.
- Parking lot landscaping or shade requirements.
- Reforestation in parks and along the stream corridor.
- Increases in the number of trees along public streets and on vacant lots. The City of Philadelphia is taking this approach as part of its Green City Strategy.

Tree canopy over an additional 5% of impervious cover will result in an effective impervious cover reduction of approximately 2% over the watershed.

Municipalities with tree related ordinances are shown in Table 8.20.

Municipality	Landscaping	Shade Tree/ Street Trees	Wooded Lots*	Tree Advisory Commission	Comments
Abington Township	Х	х	х		Buffer areas; tree-planting requirements (streets/parking lots); open space standards/preservation.
Cheltenham Township		Х	х	Х	Buffer areas; green areas; Tree Commission regulations; Preservation Overlay District.
Jenkintown Borough		Х		Х	Shade tree-planting desirable along streets; Tree Commission regulations.
Philadelphia County	Х	х		Х	Fairmount Park Commission regulations; required tree/landscaping ratios in certain residential districts.
Rockledge Borough	Х	х			Residential landscaping/buffer area requirements; parking buffer areas for Institutional District; common open space preservation.

<b>Table 8.20</b>	Landscape and	l Tree Related	Ordinances
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Source: www.ordinance.com, Delaware Valley Regional Planning Commission

\* <u>Note</u>: "Wooded Lots" refers to any ordinance directly involving the preservation of open space/undisturbed natural areas. Most of the municipality ordinances included the intention of open space preservation under general goals.

Forming a tree commission is one way of implementing an urban forestry program in Pennsylvania. The powers and responsibilities of a tree commission are based on state statute and are assumed by local government. By forming and empowering a tree commission, a community can empower and motivate volunteers to run an effective urban forestry program. Tree commissions are either advisory or administrative and may have various responsibilities, including the following:

- Advise community leaders and staff on administering the community forest.
- Stimulate and organize tree planting and maintenance.
- Develop and implement urban forest inventories, management plans, and ordinances.
- Lessen liability by arranging to remove hazardous trees and repair damage caused by trees.

In Pennsylvania, a tree commission created by municipal ordinance as a decision-making body has exclusive control over a community's shade trees. No tree can be planted or removed within the public right-of-way except under the auspices of the tree commission. This includes public

trees that may be planted or removed in conjunction with subdivisions or approved development plans. Tree commissions can be given additional power within a municipality by a council, including:

- Control over all public trees such as trees within community parks.
- Review and approval of landscaping proposed in development plans.

The formation and empowerment of a tree commission can be a crucial element in developing broad-based support for community trees and ensuring long-term success and continuance of a community forestry program. (For more information, contact the Extension Urban Forestry Program, School of Forest Resources, The Pennsylvania State University, 108 Ferguson, University Park, PA 16802, or call 814-863-7941.)

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Maintaining/Retrofitting Existing Stormwater Structures (CS6)				
Related Goals: 1, 2, 3, 4, 5, 7 Related Indicators: 4, 11, 15, 19				
What	Who	Where	When	
Inventory structures. Assess potential for increased infiltration.	Municipalities.	Entire watershed.	Short term (within 5 years).	

PWD performed an inventory of existing privately owned stormwater control basins in 2000. The results of this study indicate seven confirmed structures within the Philadelphia portion of the watershed. Other municipalities are asked to inventory and inspect existing stormwater control structures. Although this is not an explicit requirement of the Act 167 program, it is a reasonable task to include within the Act 167 framework. Older dry and wet detention basins may have been designed to reduce flood peaks but not to facilitate infiltration; this approach helps prevent property damage but may actually increase stream erosion. In some cases, it may be possible to retrofit these older basins to allow infiltration. Specific guidance on retention times and design recommendations will be included in the Act 167 Plan.

Retrofitting Existing Sewer Inlets with Dry Wells (CS8) Related Goals: 3, 5, 7 Related Indicators: 11, 15, 19				
What	Who	Where	When	
Retrofit 5 - 100% of existing stormwater catch basins in the combined sewered area to provide storage and allow infiltration.	PWD	5 - 10% of existing inlets in combined- sewered areas.	Long-term: 15+ years.	

As discussed in Section 7 (especially Section 7.2.3), retrofitting existing sewer inlets with dry wells is an expensive but effective measure in combined-sewered areas. Each inlet provides small amounts of storage and detention; distributed over a significant area, these measures reduce the number and duration of overflows.

During the first permit cycle that this plan is in effect, inlets that are being repaired or replaced can be retrofitted at the same time. If, after the first five years, the program is not on track to affect the targeted number of inlets in 15 years, existing inlets in good condition may be retrofitted.

Residential Dry Wells, Seepage Trenches, and Rain Gardens (CS9) Related Goals: 1, 2, 3, 4, 5, 6, 7 Related Indicators: 1, 11, 15, 16, 17, 19				
What	Who	Where	When	
Install dry wells in 5- 10% of residential yards; coverage to be chosen by municipality to meet a share of watershed-wide reduction targets. Install water gardens on school grounds.	Municipalities. School boards.	Dry wells throughout watershed. Water gardens in school yards with enough space.	Long term: 15+ years.	

Routing residential roof runoff to dry wells is recommended as a priority control for the Tookany/Tacony-Frankford Watershed. Dry wells are cost-effective, can potentially affect a large portion of impervious cover, and require virtually no maintenance. They are clearly applicable in the lower density residential areas but can also be installed in some higher density areas; only a small lawn area is necessary. A properly sited and designed dry well will not cause basement flooding. Where soil conditions are insufficient to infiltrate all roof runoff, excess flows can be routed to a combined or sanitary sewer. Because dry wells are a priority control, they are recommended for implementation in the yards of 5%-10% of all homes in the watershed.

Rain gardens are recommended for implementation on school grounds, where they can both promote infiltration and educate students about stormwater management.

The River Conservation Plans (RCPs) recommend the following:

- <u>High School Park to Ashbourne Road along the Tookany Creek Parkway</u>: Incorporate stormwater infiltration devices.
- <u>Rock Creek Watershed</u>: Incorporate stormwater infiltration devices especially in commercial areas.

Bioretention Basins and Porous Media Filtration (CS12) Related Goals: 1, 2, 3, 4, 5, 7 Related Indicators: 1, 7, 8, 9, 15, 19, 20				
What	Who	Where	When	
Install bioretention and/or sand filters in 10-50% of parking lots; coverage to be chosen by municipality to meet a share of watershed-wide reduction targets.	Public and private parking lot owners.	Everywhere in watershed.	Long-term: 15+ years. Focus on redevelopment.	

The screening and detailed evaluation analyses in Section 7 targeted parking lot runoff for widespread implementation of BMPs. The preferred approach for parking lots is to route runoff to subsurface gravel storage through porous pavement, inlets, or grates. However, there will be cases where that approach is not feasible. The second preferred alternative is to direct parking lot runoff to a bioretention basin and/or a porous media filter. These systems infiltrate smaller storms completely, detain larger storms, and provide effective water quality treatment in separate sewered areas. 10-50% of parking lots are targeted for retrofit with bioretention. Over the long term, it is the goal to retrofit as many parking lots as possible with either subsurface storage or bioretention. However, private land owners should not necessarily be expected to bear the entire cost of this approach; municipalities should consider funding the additional cost of these changes either directly or through tax incentives.

The River Conservation Plans (RCPs) recommend the following:

- Holy Sepulchre Cemetery to Ralph Morgan Park: Incorporate stormwater filtration devices.
- <u>Abington Country Club to Township Line Road</u>: The stormwater management facilities for the parking lots should be examined to see if BMPs are being used to help reduce runoff.

Treatment Wetlands: Onsite and Regional (CS13) Related Goals: 1, 2, 3, 4, 7 Related Indicators: 1, 10, 11, 13, 19				
What	Who	Where	When	
Create or enhance wetlands to treat as much runoff as possible in Philadelphia and Montgomery County.	Municipalities.	See Figure 8.4 for proposed sites.	Medium term: 5-15 years.	

Wetland creation and enhancement has benefits in terms of habitat, water quality, and water quantity. These benefits as well as proposed sites are discussed extensively under Option BM6, in Section 8.2.3.

## 8.3.5 Monitoring and Reporting

Monitoring, Reporting, and Further Study (CMR) Related Goals: 7 Related Indicators: 16, 17, 19				
What	Who	Where	When	
Monitoring of implementation and benefits for all Target C options.	City of Philadelphia and Municipalities.	Watershed-wide.	Annually beginning after the first year of implementation is initiated	

The preceding are a series of implementation options identified as initial measures geared toward meeting Target C. This Target will be more difficult to achieve than Targets A and B as it entails meeting all water quality standards during wet weather, as well as eliminating all flooding. Based on the extensive modeling analysis carried out for Tookany/Tacony-Frankford Creek to date, an initial goal of a 20-25% reduction in stormwater flows and stormwater/CSO related pollutant loads has been identified as a challenging but achievable goal.

The suggested approach to full achievement of Target C goals is through the use of adaptive management while utilizing stepped implementation with interim targets for reducing wet weather pollutant loads and stormwater flows. During implementation, monitoring must continuously assess the effectiveness of the program. Based on monitoring results of each option, recommendations will be made for future implementation. It is expected that changes to the approach, or potentially even to the desired results, will occur as measures are implemented monitored.

# Section 9 Cost and Institutional Analysis

This section presents cost estimates for the various recommended "management options," and for the full set of Implementation Guidelines (from Section 8). Those cost estimates are then broken down by county and by municipality within the TTF Watershed. Finally, the section outlines the primary roles and responsibilities for the various levels of stakeholders in the implementation of the TTFIWMP.

## 9.1 Estimated Cost of Implementation

Planning-level costs have been developed for many of the recommended options. Because costs are highly dependent on site specific conditions as well as the extent to which implementation occurs, costs included in this section are only approximate. These costs are useful, however, in providing order of magnitude funding needs, and also as a comparison to potential costs associated with more traditional approaches to CSO control, such as large scale storage tanks designed to reach the 85% capture goal. Planning level costs are provided for each of the options discussed under the three Targets.

The combination of structural BMPs and implementation percentages in this section are suggested as a feasible plan that will equal or exceed the 20% discharge reduction target. The exact combination of BMPs implemented in each area of the watershed will be determined by local municipalities or by a government or institutional body to be chosen at a later time.

Order-of-magnitude, planning-level cost estimates are shown in Tables 9.1 through 9.4. For structural stormwater BMPs, cost estimates are based on an assumed "feasible implementation" percentage shown in Table 7.5 (in Section 7.2.3) and also Table 8.13 (Section 8.3).

	T	otal	Philadelphia		Montgomery County	
	Annual Cost	One-Time	Annual Cost	One-Time	Annual Cost	One-Time
Regulatory Approaches						
AR1 On-Lot Disposal (Septic System) Management	\$50,000				\$50,000	
AR2 Pet Waste, Litter, and Dumping Ordinances <sup>1</sup>						
Public Education and Volunteer Programs (AP1-3)	\$1,005,000		\$814,044		\$190,644	
Municipal Measures						
AM1-4 Sewer Evaluation, Cleaning, and Rehabilitation <sup>2</sup>	\$909,000	\$41,121,000	\$455,000	\$20,592,000	\$454,000	\$20,529,000
AM5 Illicit Discharge, Detection, and Elimination (IDD&E)		\$6,022,000				\$6,022,000
AM6 Stream Cleanup and Maintenance	\$107,000	\$96,000	\$24,000	\$21,000	\$83,000	\$75,000
AO1 Enhancing Stream Corridor Recreational and Cultural Resources <sup>1</sup>						
AMR Monitoring, Reporting, and Further Study <sup>3</sup>	\$17,000		\$17,000			
Total Cost for Target A Options	\$2,088,000	\$47,239,000	\$1,310,044	\$20,613,000	\$777,644	\$26,626,000
Cost per acre for Target A Options	\$99	\$2,246	\$108	\$1,693	\$88	\$3,008

#### Table 9.1 Planning-Level Cost Estimates for Target A Options

1 - Already in place in most locations, or costs difficult to quantify.

2 - Includes CMOM, NMCs, inspection and cleaning, and rehabilitation of combined and sanitary sewers.

3 - Field monitoring cost.

	Т	otal	Phila	delphia	Montgome	ery County
	Annual Cost	One-Time	Annual Cost	One-Time	Other Counties	One-Time
Channel Stability and Aquatic Habitat Restoration						
BM1 Bed Stabilization and Habitat Restoration <sup>1</sup>	\$3,000	\$8,131,000	\$1,000	\$4,066,000	\$1,000	\$4,066,000
BM2 Bank Stabilization and Habitat Restoration <sup>1</sup>	\$3,000	\$8,131,000	\$1,000	\$4,066,000	\$1,000	\$4,066,000
BM3 Channel Realignment and Relocation <sup>1</sup>		\$8,131,000	\$1,000	\$4,066,000	\$1,000	\$4,066,000
BM4 Plunge Pool Removal <sup>2</sup>						
BM5 Improvement of Fish Passage <sup>3</sup>						
Lowland and Upland Restoration and Enhancement						
BM6 Wetland Creation and Enhancement <sup>2</sup>						
BM7 Invasive Species Management <sup>2</sup>						
BM8 Biofiltration <sup>2</sup>						
BM9 Reforestation <sup>4</sup>						
BMR Monitoring, Reporting, and Further Study <sup>5</sup>	\$17,000		\$17,000			
Total Cost for Target B Options	\$26,000	\$24,393,000	\$20,000	\$12,198,000	\$3,000	\$12,198,000
Cost per acre for Target B Options	\$1.2	\$1,160	\$1.6	\$1,002	\$0.3	\$1,378

Table 9.2 Planning-level Costs for Target B Options

1 - Based on restoration of high-priority reaches at \$700/ft. If actual cost is lower, medium priority reaches may also be restored.

2 - Cost considered under options BM1, BM2, and BM3.

*3 - Not evaluated; recommended as a longer-term option.* 

4 - Cost included in Target V urban tree canopy cost.

5 - Field monitoring cost.

	Тс	otal	Philac	lelphia	Montgome	y County
	Annual Cost	One-Time	Annual Cost	One-Time	Annual Cost	One- Time
Regulatory Approaches						
CR2 Requiring Better Site Design in Redevelopment <sup>1</sup>		\$300,000		\$100,000		\$200,000
CR3, CR6 Stormwater and Floodplain Management <sup>1</sup>		\$300,000		\$100,000		\$200,000
CR4 Industrial Stormwater Pollution Prevention <sup>2</sup>						
CR5 Construction Stormwater Pollution Prevention <sup>2</sup>						
Municipal Measures						
CM1 Sanitary Sewer Overflow Detection <sup>3</sup>						
CM2 Sanitary Sewer Overflow Elimination: Structural Measures <sup>3</sup>						
CM3 Reduction of Stormwater Inflow and Infiltration to Sanitary Sewers <sup>3</sup>						
CM4 Combined Sewer Overflow (CSO) Control Program <sup>4</sup>		\$2,400,000		\$2,400,000		
CM5 Catch Basin and Storm Inlet Maintenance	\$816,000		\$545,000		\$271,000	
CM6 Street Sweeping	\$135,000		\$45,000		\$90,000	
CM7 Responsible Landscaping Practices on Public Lands <sup>2</sup>						
CM9 Responsible Bridge and Roadway Maintenance <sup>2</sup>						

Table 9.3 Planning-level Costs for Target C Options

1 - Estimated cost for ordinance development.

2 - Already in place in most locations, or costs difficult to quantify.

3 - Cost included in options AM1-5.

4 - Includes real time control cost only; other aspects of program included in options AM1-5.

- Continued next page -

	Т	otal	Phila	delphia	Montgomery County	
	Annual	One Time	Annual	One Time	Annual	One Time
	Cost	One-Time	Cost	One-Time	Cost	One-Time
Stormwater Management						
Source Control Measures						
CS1 Reducing Effective Impervious Cover Through Better Site Design <sup>5</sup>						
CS2 Porous Pavement and Subsurface Storage <sup>5</sup>		\$30,689,000		\$10,985,000		\$19,705,000
CS3 Green Rooftops <sup>5</sup>	\$100,000	\$1,000,000	\$100,000	\$1,000,000		
CS4 Rain Barrels and Cisterns <sup>5</sup>		\$622,000		\$424,000		\$199,000
CS5 Increasing Urban Tree Canopy <sup>5</sup>	\$2,000,000	\$20,000,000	\$1,000,000	\$10,000,000	\$1,000,000	\$10,000,000
Onsite and Regional Stormwater Control Facilities						
CS6 Maintaining/Retrofitting Existing Stormwater						
Structures <sup>5</sup>	\$140,000	\$14,000	\$70,000	\$7,000	\$70,000	\$7,000
CS8 Retrofitting Existing Sewer Inlets with Dry Wells <sup>5</sup>		\$454,000		\$454,000		
CS9 Residential Dry Wells and Rain Gardens <sup>5</sup>		\$8,476,000		\$5,346,000		\$3,130,000
CS12 Bioretention and Porous Media Filtration <sup>5</sup>		\$7,910,000		\$2,831,000		\$5,079,000
CS13 Treatment Wetlands: Onsite and Regional <sup>5</sup>	\$850,000	\$4,562,000	\$425,000	\$2,281,000	\$425,000	\$2,281,000
Use Review and Attainability Analysis		\$100,000		\$100,000		
CMR Monitoring, Reporting, and Further Study	\$17,000		\$17,000			
Total Cost for Target C Options	\$4,058,000	\$76,827,000	\$2,202,000	\$36,028,000	\$1,856,000	\$40,801,000
Cost per acre for Target C Options	\$193	\$3,653	\$181	\$2,958	\$210	\$4,610

Table 9.3 Planning-level Costs for Target C Options (continued)

1 - Estimated cost for ordinance development.

2 - Already in place in most locations, or costs difficult to quantify.

3 - Cost included in options AM1-5.

4 - Includes real time control cost only; other aspects of program included in options AM1-5.

5 - Implementation levels taken from Section 8, Implementation Guidelines.

Т	otal	Philadelphia		Montgom	ery County
Annual		Annual	_	Annual	
Cost	One-Time	Cost	One-Time	Cost	One-Time
\$6,172,000	\$148,459,000	\$3,532,000	\$68,839,000	\$2,637,000	\$79,625,000
\$290/ac	\$7,060/ac	\$290/ac	\$5,650/ac	\$300/ac	\$9,000/ac

#### Table 9.4 Total Watershed Plan Cost

## 9.2 Distribution of Costs by Political Boundary

In addition to total estimated costs associated with the TTFIWMP, it is useful to express the costs on an annual basis and in the context of acreage and number of households affected. Presenting costs this way allows comparison to existing wastewater infrastructure-related costs supported by users and taxpayers. Those cost estimates are presented by county and by municipality, below.

## 9.2.1 Distribution of Costs by County

Table 9.5 compares projected costs on a per-acre basis and per-household basis in the City of Philadelphia and outside the City of Philadelphia. The table shows costs on an annual basis, using a 20-year period to pay off the capital costs. Philadelphia pays approximately 50% of the total annual cost (line 3), while representing approximately 60% of the watershed area. On a per-acre basis, costs within Philadelphia are approximately 70% of costs outside the City. This difference occurs because of the greater land area and length of stream outside Philadelphia. (An illustrative distribution of costs among municipalities in the watershed is shown in Section 9.2.2.)

	Philadelphia	Montgomery County
(1) One-Time Cost (Annualized)	\$3,338,000	\$3,875,000
(2) Annual Cost	\$2,598,733	\$2,268,386
(3) Total Annual Cost Associated with WMP	\$5,936,733	\$6,143,386
(4) Cost per acre in watershed	\$487	\$694
(5) 2000 Median Household Income	\$30,746	\$59,621
(6) Estimated Annual Sewer User Charge*	\$343	\$250
(7) WMP cost per household in watershed (in entire	\$52.53	\$258.93
municipalities)	(\$10.06)	(\$157.00)
(8) WMP cost as % of mean household income in watershed	0.17%	0.43%
(in entire municipalities)	(0.03%)	(0.26%)
(9) Existing sewer cost + WMP cost in watershed (entire	1.59%	0.62%
municipalities)	(1.15%)	(0.46%)

#### Table 9.5 Affordability Impact by County

\* The sewer user charge in Philadelphia includes a stormwater collection and treatment fee. Stormwater-related charges outside Philadelphia were not investigated.

In addition to showing costs per unit area, it is useful to express costs on a per-household basis. Line 7 in Table 9.5 expresses cost per household, assuming only households inside the watershed boundaries would be required to pay. This comparison is made because improvements occur, and citizens benefit, primarily within the watershed boundaries. Expressed in this manner, the cost is greater for households outside Philadelphia (line 7, outside parentheses); because of greater population density within the urban watershed, there are more households to distribute the cost among inside the City. Line 8 of Table 9.5 expresses the perhousehold cost inside the watershed boundary as a percentage of mean household income (line 8, outside parentheses).

While expressing costs in terms of households inside the watershed boundary allows direct comparison between communities, it is also useful to express costs on the basis of all households within the boundaries of municipalities that intersect the watershed. Currently, most funding and institutional mechanisms occur on a municipal basis. For example, a given township may use a percentage of all water and sewer bills paid to finance improvements related to the TTFIWMP, including bills paid by households outside the TTF watershed boundary.

The numbers in parentheses on lines 7 through 9 of Table 9.5 present the costs in terms of all residents of municipalities intersecting the watershed. These costs are lowest in Philadelphia because it has the greatest number of households; all households paying sewer bills will pay approximately 0.03% of household income to support the TTFIWMP, compared to 0.26% for the remaining communities. Compared to the other municipalities, Philadelphia has many more households to spread the cost of the TTFIWMP over, but will ultimately have additional watersheds that will require management activities. Over time and on a regional basis, watershed management costs are expected to approach 0.3% to 0.5% of mean household income within affected communities.

The costs associated with the TTFIWMP are generally incremental to existing maintenance and management activities associated with water-related infrastructure. Therefore, it is useful to add the TTFIWMP cost to current wastewater charges paid by households to obtain an approximate measure of the total annual cost of watershed and water-related infrastructure management. These costs, shown in the final line of Table 9.5, range from approximately 0.6% to 1.6% of mean household income regionally.

## 9.2.2 Distribution of Costs by Municipality

Tables 9.6 and 9.7, below, provide data to assist communities in placing projected TTFIWMP costs in a local context. Table 9.6 expresses estimated costs for communities per acre and per household inside the watershed boundaries; Table 9.7 presents costs within the boundaries of all municipalities that intersect the watershed. For the purposes of this illustrative example of cost distribution, general, watershed-related costs for communities outside of Philadelphia are apportioned according to the percentage of the watershed area within each municipality's jurisdiction.

These cost tables are but one illustration of a possible cost distribution, and are provided to aid municipalities in deciding what funding and institutional mechanisms may be most appropriate given local conditions.

	Abington	Cheltenham	Jenkintown	Philadelphia	Rockledge
Municipality area in watershed (ac)	2,712	5,691	367	12,178	81
Area of municipality in watershed (% of municipality total)	27%	98%	99%	13%	37%
Households in municipality and watershed	7,147	14,218	2,013	113,022	348
Annual cost associated with TTFWMP	\$807,899	\$1,695,749	\$109,277	\$3,532,000	\$24,075
Cost per acre (within watershed)	\$297.95	\$297.95	\$297.95	\$290.03	\$297.95
Cost per household (within watershed)	\$113.04	\$119.27	\$54.29	\$31.25	\$69.18
Median household income (\$/year)	\$59,921	\$61,713	\$47,743	\$30,746	\$47,958
Cost per household (% of MHI)	0.19%	0.19%	0.11%	0.10%	0.14%

#### Table 9.6 Affordability Impact by Municipality - Rate Payers in TTF Watershed

#### Table 9.7 Affordability Impact by Municipality - All Rate Payers in Municipality

	Abington	Cheltenham	Jenkintown	Philadelphia	Rockledge
Municipality area (ac)	9,893	5,779	369	91,287	219
Watershed area in municipality (ac)	2,712	5,691	367	12,178	81
Watershed area in municipality (% of watershed total)	12 9%	27 1%	1 7%	57 9%	0.4%
Households in municipality	21,690	14,346	2,035	590,071	1,060
Annual cost associated with TTFIWMP	\$807,899	\$1,695,749	\$109,277	\$3,532,000	\$24,075
Cost per acre (whole municipality)	\$81.66	\$293.42	\$296.36	\$38.69	\$109.91
Cost per household (whole municipality)	\$37.25	\$118.20	\$53.70	\$5.99	\$22.71
Median household income (\$/year)	\$59,921	\$61,713	\$47,743	\$30,746	\$47,958
Cost per household (% of MHI)	0.06%	0.19%	0.11%	0.02%	0.05%

## 9.3 Institutional Analysis

The primary purpose of Section 9 of this plan is to provide recommendations and guidance to stakeholders - primarily state, county, and other government agencies, municipalities, non-government organizations, land owners, and individuals - on ways to better manage the water resources of Tookany/Tacony-Frankford Creek. Everyone in the watershed communities can contribute in numerous ways to the protection of water resources.

Both government and non-government organizations will play a role in the successful implementation of the Tookany/Tacony-Frankford Integrated Watershed Management Plan. The primary roles are outlined below.

## 9.3.1 PA DEP Role

Two agencies of the Commonwealth of Pennsylvania are directly and indirectly involved in watershed planning in the TTF Watershed: the Department of Environmental Protection (PA DEP) and the Department of Conservation and Natural Resources (DCNR). Achievement of Watershed Plan goals through local implementation will require continued support through funding and integration of the various existing state level stormwater management and runoff related programs. Particular attention should be paid to the following programs:

- Act 167 Plans
- Phase II Stormwater permits
- Act 537 / CMOM Plans
- Construction Stormwater Pollution Prevention
- Industrial Stormwater Pollution Prevention
- Watershed monitoring and performance reporting
- Watershed permitting opportunities

A critical PA DEP role will be activities required under Section 303(d) of the Clean Water Act and the EPA's Water Quality Planning and Management Regulations (40 CFR Part 130). PA DEP will need to actively administer the water quality standards process for portions of the Tookany/Tacony-Frankford Creek in the near future. PA DEP should be active in encouraging municipalities to carry out the requirements of Phase II stormwater permits and Act 167 requirements. This plan provides the blueprint for effectively integrating both programs, and addressing water quantity and quality goals.

## 9.3.2 PWD Role

PWD, as the primary author of this plan, plays a central role in its implementation, as well as in continued monitoring to chart improvements to water quality. PWD will take a lead role in implementing a variety of the recommendations, including;

- Stream restoration
- Improvement of fish passage
- CSO Control

- Green rooftop demonstrations
- Stormwater BMP installation
- Organization of stakeholder participation
- Monitoring

### 9.3.3 Municipal Role

Municipalities can play a key role in the implementation of recommendations through the incorporation of water resource strategies into their land use planning and governance functions. Because of the authorities contained in the Pennsylvania Municipalities Planning Code (MPC), municipalities are one of the two main foci of implementation efforts (PWD being the other). Enabled by the MPC, municipalities are the focal point to address runoff from redeveloped and existing developed lands, to address problems associated with sanitary sewer collection systems, to enhance recreational opportunities, and to protect natural resources from the effects of land disturbance.

The most fundamental roles recommended for municipalities are to consider undertaking a comprehensive review of their existing land use regulations, policies, and requirements to identify where they may be unnecessarily causing impacts to water resources, and to undertake the necessary actions needed to eliminate SSOs and sanitary sewer leaks.

The primary actions recommended for municipalities include: encouraging disconnection of roof leaders from storm sewers, reduction of expansive paved (impervious) parking lot requirements and replacement of asphalt with porous paving surfaces or the installation of bioretention structures to handle parking lot stormwater runoff, repair and maintenance of leaking sanitary sewers, and the elimination of SSOs. Municipalities also might consider creating an Environmental Advisory Council (EAC), which is possible under Pennsylvania General Assembly enabling legislation - Act 148 of 1973. The EAC could then participate in the implementation of the plan, and help to coordinate the approach among all the municipalities within the watershed.

## 9.3.4 County Role

An important role of Montgomery County is to conduct the necessary comprehensive stormwater management studies to:

- Complete an Act 167 stormwater plan that is consistent with and furthers the achievement of the goals and objectives of the TTFIWMP.
- Work with municipalities to update Act 537 plans.

In addition, the Montgomery County Conservation District has several important responsibilities within the watershed, including:

- Chapter 102 Erosion Control: Administer the State's program to control sediment pollution from earth disturbance activities.
- National Pollution Discharge Elimination System (NPDES): Process applications and seek compliance towards stormwater discharge permits for Construction Activities.

 Chapter 105 Waterways and Wetlands General Permitting: Assist applicants with permit information. Process general permits for work within wetlands and streams.

These are important elements in coordinating Act 167 planning requirements with Phase II of the NPDES Stormwater Program.

## 9.3.5 Non-Government Organization Role

The Tookany/Tacony-Frankford Watershed Partnership will be critical to the successful implementation of the TTFIWMP. As noted in the introduction to Section 9, this newly incorporated watershed organization has formed with the purpose of implementing the recommendations of the TTFIWMP. With representatives of the two counties, several municipalities, and various non-profit organizations making up the Board of Directors of this organization, the vehicle for coordination and collaboration now exists.

Some of the primary functions of the newly formed organization could include:

- Creating a watershed-wide implementation plan and receiving approval from watershed municipalities. This approval includes obtaining signatures from municipalities followed by a letter of support from PA DEP.
- Overseeing the continued implementation of basic, essential services required of all municipalities by stormwater permits (e.g., sewer system maintenance).
- Overseeing continued monitoring, sampling, data analysis, and reporting on both the water quality and biology of the system using the established indicators.
- Providing public participation and public education opportunities (both workshops and other types of participatory programs).
- Exploring innovative solutions to long-term operation and maintenance of stormwater management facilities.
- Requiring that projects within the watershed area applying for state funding (Growing Greener, DCNR) must be reviewed and shown to be consistent with the TTFIWMP. The organization would review all submitted projects and apply a rating scale for consistency with the plan.
- Encouraging the idea of applying for federal funding for regional projects (e.g., stream restoration, regional wetlands); however, most smaller-scale projects would be funded locally. Public funding for major infrastructure projects on private land could be explored.

Another role for the new organization would be created if the State sets up a watershed-based permitting experiment in the watershed. The organization could then function as a Watershed Compliance Association (WCA). A WCA is a Commonwealth-created non-profit entity comprised of public and private entities that hold individual NPDES permits or General Permits to discharge to the creeks. A WCA is specifically created to implement watershed based permitting. The WCA would constitute a point of contact between PA DEP and its co-permittee members on issues related to the group permit for the parameter(s) of concern, once a TMDL is established in the watershed. If the WCA exceeds its parameter limit (load) for the year, the

Association would be out of compliance, and any co-permittee member that exceeds its individual load limit would also be out of compliance and subject to enforcement action. Through the group approach, however, pollution trading can be easily implemented.

## 9.3.6 Land Owners' Role

Voluntary watershed stewardship by all land owners can contribute significantly toward the protection and restoration of the Tookany/Tacony-Frankford Watershed while simultaneously minimizing the need for additional regulatory controls. Recommended roles for land owners include:

- Implementing "watershed stewardship" practices in their landscape and outdoor housekeeping practices.
- Disconnecting roof leaders and installing rain barrels or dry wells.
- Considering pervious solutions for driveways.
- Joining and supporting the activities of the TTF Watershed Partnership.

# **Appendix A: Glossary of Terms**

Acute	Describing an effect or response, such as toxicity, that is measured or occurs over a relatively short amount of time; not chronic.
Adaptive management	Process of continually monitoring progress and adjusting the approach.
Algae	Any of a number of several groups of single-celled or multi-cellular organisms, all of which lack leaves, roots, flowers, and other organ structures that characterize higher plants.
Ammonia/ Ammonium	A Nitrogen-containing molecule that exists naturally in both gaseous (NH3) and ionized (NH4+) forms. The gaseous form is corrosive and toxic, while the ionized form is a usable source of nitrogen for plant growth. Ammonia may be produced by decomposition of nitrogen-containing molecules such as proteins.
Anthropogenic	Man-made or human in origin; influenced by mankind.
Aquatic	Relating to water, particularly freshwater.
Aquifer	An underground geologic feature containing water.
Autotroph/ Autotrophic	Describing organisms that can produce their own food, such as plants, algae or certain specialized bacteria.
Bankfull discharge	The high flow stage of a fluvial system distinguished by the highest stage elevation a stream can reach before spilling over.
Baseflow	Flow in a stream that is not influenced by precipitation.
Basic	Alkaline; containing oxide or hydroxyl ions; not acidic.
Benthic	Used to describe aquatic organisms living at the bottom of a body of water.
Benthic macroinvertebrates	Aquatic insect larvae that live on stream bottom. Because of a short lifespan and relative immobility, they reflect the chemical and physical characteristics of a stream and chronic sources of pollution.
Bioassessment	An evaluation technique that uses measures of the structure, condition, or distribution of biological communities.
Bioindicator	An organism that exhibits sensitivity or tolerance of environmental conditions and may be used in assessing an environmental condition, such as water pollution.

Biotic	Living, relating to life or biology.
BMP	Best Management Practice – Also called a "management option," a BMP is a technique, measure, or structural control that addresses one or more objectives (e.g., a detention basin that gets built, an ordinance that gets passed, and an educational program that gets implemented).
BOD	Biological or biochemical oxygen demand, an empirical test procedure that measures the ability of a water sample to deplete oxygen.
Cadmium (Cd)	A toxic heavy metal element.
Calcium (Ca)	A metallic element found in limestone and numerous naturally occurring compounds.
CaCO <sub>3</sub>	Calcium carbonate
CCD	County Conservation District
CCTV	Closed Circuit Television
Channelization	The process of modifying the natural course of a stream in order to make it flow into or along a restricted path.
Chlorophyll	Any of a group of green pigments necessary for photosynthesis, concentrations of which are used as a surrogate measurement of producer biomass.
Chl-a	Chlorophyll- $\alpha$ , a form of chlorophyll that is found universally in autotrophic organisms.
Chromium (Cr)	A heavy metal element, occurring naturally in trivalent [CrIII] and hexavalent [CrIV] forms. The latter form is highly toxic.
Chronic	Describing an effect or response, such as toxicity, that occurs or can be measured over a relatively long period of time; not acute.
Clay	Inorganic sediment particles smaller than 0.002 mm.
CO <sub>3</sub> <sup>2-</sup>	Carbonate ion
Cobble	A stream particle with diameter between 64 and 256 mm.
Coliform	Of or relating to the bacilli (bacteria) that inhabit the intestines of warm- blooded animals.
Conductance/ Conductivity	A measure of the ability of a water sample to conduct an electric current; a measure of dissolved ionic strength.

Copper	An essential metallic nutrient that can be toxic in relatively small concentrations.
Criterion	An established standard, such as concentration of a pollutant, that is limited or regulated by law.
CSO	Combined Sewer Overflow
CSS	Combined Sewer System
Culvert	A metal, concrete, or plastic pipe that allows water to flow under a road or any other obstruction.
CWA	Clean Water Act – Federal Amendment that authorizes EPA to implement pollution control programs and set water quality standards for all contaminants in surface waters. "The Act made it unlawful for any person to discharge any pollutant from a point source into navigable waters, unless a permit was obtained under its provisions. It also funded the construction of sewage treatment plants under the construction grants program and recognized the need for planning to address the critical problems posed by nonpoint source pollution." (EPA website)
CWA Section 104(b)(3) Program	Promotes the coordination and acceleration of research, investigations, experiments, training, demonstrations, surveys, and studies relating to the causes, effects, extent, prevention, reduction and elimination of pollution.
CWA Section 208 Wastewater Planning	Intended to encourage and facilitate the development and implementation of area-wide waste treatment management plans.
CWA Section 319(b) Non-point Source Management Program	Designed to address mine drainage, agricultural runoff, construction/urban runoff, hydrologic and habitat modifications, on-lot wastewater systems, and silviculture.
DCIA	Directly Connected Impervious Area
Decomposition	Decay; process through which a complex substance, such as dead organic matter, is broken down into smaller molecules.
Defective lateral	A plumbing problem in which a lateral pipe is damaged, potentially leading to sanitary waste in a storm sewer and the receiving water body.
Designation/ Designated Use	Describing the uses a waterbody is intended to support, such as stocking trout for recreational fishing.

Diatom	Single-celled algae of the class bacillariophyceae, having a cell wall composed of silica. Diatoms are primary producers in streams and lakes.
Diffusion	Spontaneous, random movement of molecules that tends to result in equalization of concentrations over time as net movement occurs from areas of greater concentration to areas of lower concentration.
Diluent/Dilutant	A thinning agent, such as water, which reduces the concentration of a solution. Pollution may be diluted by streamwater.
Dilute/Dilution	The process through which a solution is made less concentrated through the addition of a diluent/dilutant.
Discharge	Flow; a measure of the volume of water flowing through a defined area in a given time. Discharge is often abbreviated as Q, and measured in cubic feet per second (cfs).
Dissolve	Cause to pass into solution. In laboratory testing, substances may be considered dissolved if they pass through a 0.45 $\mu$ m filter.
Diurnal	Relating to or occurring in a 24-hour period; daily.
DO	Dissolved Oxygen
Drainage area	The area of land that drains to a particular body of water or site on a waterbody.
DRBC	Delaware River Basin Commission
DVRPC	Delaware Valley Regional Planning Commission
DWO	Dry-Weather Outlet - connector pipe between a CSO regulator and interceptor sewer.
Dynamic	Relating to conditions that change or are in motion; not static.
E. coli	
	A common rod-shaped bacterium that is found in the intestinal tract of warm blooded animals. Used as an indicator of contamination by feces/sewage.
EACs	A common rod-shaped bacterium that is found in the intestinal tract of warm blooded animals. Used as an indicator of contamination by feces/sewage. Environmental Advisory Councils
EACs Ecoregion	A common rod-shaped bacterium that is found in the intestinal tract of warm blooded animals. Used as an indicator of contamination by feces/sewage. Environmental Advisory Councils A relatively large area of land characterized by a unique set of communities, physical, and climatological characteristics.
EACs Ecoregion Ecosystem	<ul> <li>A common rod-shaped bacterium that is found in the intestinal tract of warm blooded animals. Used as an indicator of contamination by feces/sewage.</li> <li>Environmental Advisory Councils</li> <li>A relatively large area of land characterized by a unique set of communities, physical, and climatological characteristics.</li> <li>A collection of living things and their environment.</li> </ul>

Empirical	Of or related to direct observation; not theoretical.
Encapsulated	Enclosed or covered, such a stream that has been built into a sewer.
Endogenous	Coming from or produced wholly from within, such as an enzyme produced by bacteria.
EPA	U.S. Environmental Protection Agency
Epifaunal	Of or relating to stream surfaces upon which attached algae and other living things may grow or find shelter.
Equilibrium	A steady state or condition in which opposing influences balance one another out.
Erosion	The process by which soil particles are removed or displaced, usually by wind or water.
Estuary	A body of water intermediate between an ocean and river, usually tidal and highly productive.
Eutrophic	Characterized by abundant or overabundant life, such as a stream or river that is nutrient enriched and has dense growth of algae or aquatic vegetation.
Eutrophication	The process through which a waterbody comes to have an overabundance of life, usually caused by nutrient enrichment.
FGM	Fluvial Geomorphology is the study of a stream's interactions with the local climate, geology, topography, vegetation, and land use; the study of how a river carves its channel within its landscape.
Fluvial	Of or relating to flowing waters, especially rivers.
Floatables	Waterborne waste material and debris (e.g., plastics, polystyrene, paper) that float at or below the water surface.
GIS	Geographic Information Systems
H <sub>2</sub> CO <sub>3</sub>	Carbonic acid
Hardness	A measure of the concentration of calcium and magnesium ions in water.
HCO <sub>3</sub> -	Bicarbonate ion
Heterotrophic	Describes organisms that cannot synthesize their own food through photosynthesis or other chemical means.
Hilsenhoff Biotic	A biological index of stream health that employs a scale of sensitivity of

Index (HBI)	macroinvertebrates to organic pollution.
HNO <sub>3</sub>	Nitric acid, a source of atmospheric nitrogen pollution and acid rain.
Hydraulic	Of or relating to forces exerted by a fluid, often water, under pressure.
Hydrograph	A graphical representation of the change in stage or discharge of a stream as a function of time.
Hydrolysis	A chemical reaction in which water reacts with another molecule, often resulting in new compounds. The breakdown of urea is a hydrolytic reaction.
IDD&E	Illicit Discharge, Detection, and Elimination – one of the six minimum control measures required of permittees under the Phase II NPDES Stormwater Regulations. Program steps include developing maps of municipal separate storm sewer system outfalls and receiving waterbodies; prohibiting illicit discharges via PA DEP-approved ordinance; implementing an IDD&E Program that includes a field screening program and procedures, and elimination of illicit discharges; conducting public awareness and reporting program. A similar program is being followed by PWD in the Long Term Control Plan (LTCP) for CSOs.
Illicit connection	An illegal sewer connection, particularly connection of a sanitary sewer, household or industrial waste pipe to a storm sewer. Illicit connections may result in sewage or other pollution inputs to receiving waterbodies.
Impairment	Weakening, damage, or instability, such as the effects caused by pollution.
Impervious	Incapable of being penetrated, such as a surface that does not absorb water.
Index/Indices	A number, ratio, or value on a scale of measurement that can reveal differences between observations or reveal changes over time. Numerous indices are used to assess the health of aquatic communities, such as the Hilsenhoff Biotic Index or HBI.
Infrastructure	The basic system of utilities and services needed to support a society. Structures such as culverts, pipes, bridges, dams, and flood control measures can cause instability of streams and affect aquatic habitats.
Insoluble	Unable to pass into solution.
Instantaneous	Immediate; occurring, such as a change, quickly. Some continuous water quality parameters are observed instantaneously.

Invertebrates	Animals, such as insects and crustaceans, that lack backbones (vertebrae).
IPM	Integrated Pest Management
Iron (Fe)	A common metallic element; an essential nutrient that may be toxic in relatively large concentrations. Iron can cause problems with taste and color of drinking water.
Kjeldahl nitrogen test	A laboratory procedure for determining the concentration of ammonia and organically-bound nitrogen in a water sample.
Larva/larvae	Immature life stage of an invertebrate, such as a beetle or fly. Many insects that have aquatic larval stages are used as bioindicators of water pollution.
LID	Low-Impact Development (similar to "better site design" and "conservation site design").
LTCP	Long-Term CSO Control Plan – part of the EPA's CSO Control Policy for regulation of CSOs under NPDES that guides municipalities, state, and federal permitting agencies in reaching full compliance with the CWA.
Macroinvertebrates	Macroinvertebrates are invertebrate animals that can be seen without the aid of a microscope.
Macronutrient	A nutrient, such as nitrogen or phosphorus, needed in relatively large amounts for biological growth.
Magnesium (Mg)	A common cation that contributes to hardness in water.
Mainstem	The main flow or central channel of a stream drainage network into which tributaries flow.
Manganese (Mn)	A relatively common metallic element; an essential nutrient that may be toxic in relatively large concentrations.
Mean/ Arithmetic mean	Average; a measure of the central tendency of a set of numbers equal to the sum of all members of a set divided by the number of members of the set.
Median	In descriptive statistics, the value in a set of numbers for which half the members of the set are greater and half are smaller. In some instances, the median value may be more informative than the arithmetic mean if a small number of extreme values tends to skew the mean.
Metabolism	All the biochemical processes exhibited by a living organism.

Model	A useful representation, such as a computer simulation, that can be used to simplify and study systems and processes.
MPC	Municipalities Planning Code
MS4	Municipal Separate Storm Sewer System
NH <sub>3</sub>	Ammonia (gaseous, un-ionized)
NH <sub>4</sub> +	Ammonium ion
Nitrate (NO <sub>3</sub> )	An oxidized form of nitrogen; an essential plant nutrient. Elevated nitrate concentration may result in eutrophication of water bodies and in very great concentrations may be toxic (see methemoglobinemia).
Nitrification	The process of converting ammonia to nitrite and nitrate in the presence of oxygen, especially by the action of naturally occurring bacteria.
Nitrite (NO <sub>2</sub> -)	An oxidized ion of nitrogen; an intermediate form in the reaction that converts ammonia to nitrate. Nitrite is usually not available for plant growth.
Nitrogen	A macronutrient needed for biological growth. Inert nitrogen gas makes up a large portion of the Earth's atmosphere.
NOAA	National Oceanic and Atmospheric Administration
Nonferrous	Not containing iron; especially metals and alloys that do not contain iron.
Nonparametric statistics	A collection of statistical analysis tools, used when the data to be analyzed do not meet the assumptions of parametric statistics, such as homogeneity of variances.
Non-point source pollution	Pollution that comes from a diffuse source such as atmospheric deposition, stormwater runoff from pasture and crop land, or individual on-lot domestic sewage systems discharging through shallow groundwater.
Non-structural BMPs	These BMPs will require no operation or maintenance. Examples are use of open space and vegetated buffers in development design, minimization of soil disturbance and compaction during construction, and minimization of directly-connected impervious areas.
NPDES	National Pollutant Discharge Elimination System
NPDES Phase I	The stormwater management component of the NPDES program instituted in 1990, which addressed the storm runoff sources most threatening to water quality. Under this phase, industrial activity, and construction sites within large communities (population 100,000 or more) are required to obtain permits for the stormwater leaving the site.

NPDES Phase II	Additional stormwater management regulations enacted in 1999, applying to smaller communities and construction sites.
NRCS	Natural Resource Conservation Service
NTU	Nephelometric turbidity units; a unit of measure describing the light scattering properties of a water sample.
Nutrient	An element or molecule needed for biological growth. When nutrients such as phosphorus are present in great concentrations, biological growth (algae in particular) can become overabundant, causing problems for aquatic ecosystems.
OLDS	On-Lot sewage Disposal Systems
O&M	Operations and Maintenance
OOW	PWD's Office of Watersheds
Orthophosphate (OPO4)	A dissolved, inorganic form of phosphorus, available as a nutrient for plant growth; soluble reactive phosphorus.
Outfall	A pipe or other structure that discharges flow, such as treated sewage effluent or stormwater, to receiving waters.
Oxidation	Chemical process in which a molecule or atom reacts with oxygen or generally, a reaction in which an atom loses electrons and increases in valence state; the opposite of a reduction reaction.
Oxygen	An element, common in Earth's atmosphere and dissolved in water, necessary for most forms of complex animal and plant life.
PA Act 167	Stormwater Management Act
PA Act 537	Sewage Facilities Planning Act
PA DCNR	Pennsylvania Department of Conservation and Natural Resources
PA DEP	Pennsylvania Department of Environmental Protection
Parameter	A chemical constituent or physical characteristic of water quality (e.g., dissolved oxygen is a chemical constituent, temperature is a physical characteristic).
Parametric statistics	A collection of powerful statistical tools that assume certain qualities of the data being analyzed, such as homogeneity of variances.

Parasite	A functional feeding group of aquatic organisms characterized by feeding usually upon bodily fluids of other organisms, rather than direct predation and consumption. The organism that is fed upon need not die due to the effects of feeding
PEC	Pennsylvania Environmental Council
PFBC	Pennsylvania Fish and Boat Commission
Phosphate	An oxidized form of phosphorus, which may be organic or inorganic. Inorganic phosphates are generally more likely to be available as nutrients for biological growth.
Photosynthesis	A set of chemical reactions in which plants and other organisms, such as blue-green algae, can synthesize their own food using light and inorganic carbon. Photosynthetic activity in water increases dissolved oxygen concentration during daylight hours.
Physicochemical	Physical and chemical properties of water; a term used to group water quality parameters of interest.
Phytoplankton	Collectively, algae suspended in water; a group or growth form of algae defined by passive or active suspension in the water column.
PO <sub>4</sub>	Phosphate
PO <sub>4</sub> Point source	Phosphate Pollution discharged from a single point, defined in the CWA as "any discernable, confined and discrete conveyance, including but not limited to any pipe, ditch, channel, tunnel, conduit, well, discrete fissure, container, rolling stock, concentrated animal feeding operation, vessel, or other floating craft from which pollutants are or may be discharged."
PO4 Point source Potassium (K)	Phosphate Pollution discharged from a single point, defined in the CWA as "any discernable, confined and discrete conveyance, including but not limited to any pipe, ditch, channel, tunnel, conduit, well, discrete fissure, container, rolling stock, concentrated animal feeding operation, vessel, or other floating craft from which pollutants are or may be discharged." An elemental macronutrient required for biological growth.
PO4 Point source Potassium (K) POTW	Phosphate Pollution discharged from a single point, defined in the CWA as "any discernable, confined and discrete conveyance, including but not limited to any pipe, ditch, channel, tunnel, conduit, well, discrete fissure, container, rolling stock, concentrated animal feeding operation, vessel, or other floating craft from which pollutants are or may be discharged." An elemental macronutrient required for biological growth. Publicly Owned Treatment Works
PO4 Point source Potassium (K) POTW PRD	Phosphate Pollution discharged from a single point, defined in the CWA as "any discernable, confined and discrete conveyance, including but not limited to any pipe, ditch, channel, tunnel, conduit, well, discrete fissure, container, rolling stock, concentrated animal feeding operation, vessel, or other floating craft from which pollutants are or may be discharged." An elemental macronutrient required for biological growth. Publicly Owned Treatment Works Planned Residential Development
PO4 Point source Potassium (K) POTW PRD Predator	Phosphate Pollution discharged from a single point, defined in the CWA as "any discernable, confined and discrete conveyance, including but not limited to any pipe, ditch, channel, tunnel, conduit, well, discrete fissure, container, rolling stock, concentrated animal feeding operation, vessel, or other floating craft from which pollutants are or may be discharged." An elemental macronutrient required for biological growth. Publicly Owned Treatment Works Planned Residential Development A functional feeding group of aquatic organisms characterized by actively feeding upon captured prey.
PO4 Point source Potassium (K) POTW PRD Predator Productivity	Phosphate Pollution discharged from a single point, defined in the CWA as "any discernable, confined and discrete conveyance, including but not limited to any pipe, ditch, channel, tunnel, conduit, well, discrete fissure, container, rolling stock, concentrated animal feeding operation, vessel, or other floating craft from which pollutants are or may be discharged." An elemental macronutrient required for biological growth. Publicly Owned Treatment Works Planned Residential Development A functional feeding group of aquatic organisms characterized by actively feeding upon captured prey. A measure of the amount of biological growth that occurs in an ecosystem.
PO4 Point source Potassium (K) POTW PRD Predator Productivity PWD	Phosphate Pollution discharged from a single point, defined in the CWA as "any discernable, confined and discrete conveyance, including but not limited to any pipe, ditch, channel, tunnel, conduit, well, discrete fissure, container, rolling stock, concentrated animal feeding operation, vessel, or other floating craft from which pollutants are or may be discharged." An elemental macronutrient required for biological growth. Publicly Owned Treatment Works Planned Residential Development A functional feeding group of aquatic organisms characterized by actively feeding upon captured prey. A measure of the amount of biological growth that occurs in an ecosystem. Philadelphia Water Department

RBP	(Rapid Bioassessment Protocol) A standard method developed by the EPA to assess aquatic health through fish and macroinvertebrate diversity (EPA website).
RBPIII	(Rapid Bioassessment Protocol III) EPA approved technique for evaluating macroinvertebrate communities of a river or stream.
RBPV	(Rapid Bioassessment Protocol V) EPA approved technique for evaluating the fish communities of a river or stream.
RCP	PA DCNR's Rivers Conservation Planning Program.
Reach	A segment of a stream as defined by the study being undertaken.
Reference	A condition or value used for comparison. Many types of biological assessment techniques require comparison to references.
Regulator	In sewer infrastructure, a physical gate, valve, or other control structure that routes flow between two or more receiving pipes, usually one of which terminates in a CSO.
Respiration	Biological metabolic process in which a large molecule is broken into smaller pieces to yield usable energy. Aerobic respiration, the efficient respiration reaction favored by complex living things, requires oxygen.
Riffle	A reach of stream that is characterized by shallow, fast moving water broken by the presence of rocks and boulders.
Riparian	Related to, within, or near a river or its banks.
Riparian corridor	The area of land along the bank or shoreline of a body of water (EPA website).
Riparian woodlands	Woodlands that grow within the riparian corridor.
RTC	Real Time Control - a dynamic system of hydraulic controls to provide additional storage and reduce overflows from a combined sewer system.
Run	A reach of stream that is characterized by smooth flowing water.
Runoff	Generally, precipitation that is not absorbed by surfaces or evaporated, but allowed to flow over the surface to a receiving body of water.
Sediment	Particles, especially inorganic soil particles, that settle upon stream surfaces.
SEO	Sewage Enforcement Officers (designated by PA DEP).

Sinuosity	A measure of the degree to which a stream, viewed from above, deviates from a linear path, expressed as the ratio of stream length between two points divided by the valley length, or point-to-point distance between the same two points.
Significant	When describing the results of scientific or experimental study, describes a comparison or relationship that has been determined to be more likely real than related to randomness or chance to a stated degree of confidence.
Silt/Siltation	Inorganic sediment particles between 3.9 and 62.5 $\mu$ m in diameter. also the process of being covered by or embedded in silt.
Soluble/Solubility	The quality or state of being able to pass into solution. In water chemistry analysis, a substance may be considered soluble or dissolved if it passes through a 0.45 $\mu$ m filter.
Sonde	A continuous water quality monitoring instrument.
Species	The level of biological taxonomic classification at which living things are separated from one another by the ability to reproduce yielding fertile offspring.
SSA	Separate-Sewered Area stormwater runoff
SSO	Sanitary Sewer Overflow
STORET	U.S. EPA's water quality database (STOrage and RETrieval).
Stormwater Management Program Protocol ("Protocol")	PA DEP guidance for implementing the requirements of the NPDES Phase II stormwater regulations.
Structural BMPs	These BMPs will require proper operation and maintenance. Examples include wet ponds, grassed swales, infiltration basins and bioretention areas.
SWMM	Storm Water Management Model
TDR	Transfer of Development Rights
Temporal	Of or relating to time, such as a change observed over time.
TIGER	Topologically Integrated Geographic Encoding and Referencing (U.S. Census database).
TMDL program	Total Maximum Daily Load program - EPA/PA DEP program for limiting and allocating discharges of a pollutant within a watershed.
Toxic/toxicity	Describing a substance that is harmful, able to cause injury or death; also the concentration at which a substance may cause injury or death.
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Transpiration	The process by which water vapor passes through the membrane or pores of plants to the atmosphere.
Trophic	Describing or relating to food, food type, or the process through which a living thing acquires food.
TSS	Total Suspended Solids
TTFIWMP	The Tookany/Tacony-Frankford Integrated Watershed Management Plan.
Turbidity	A measure of the light scattering properties of water.
UA	Urban Areas
UAA	Use Attainability Analysis
Unimpaired	Natural, unmolested; describing an unaltered or undisturbed state.
USDA	United States Department of Agriculture
USGS	United States Geological Survey
Velocity	A vector quantity that describes speed in a stated direction or along an
Vertebrate	A complex living thing having a backbone (vertebrae).
Violation	An instance or time period during which a regulated water quality parameter was exceeded.
Watershed	The area of land draining to a stream, river, or other water body. Watershed boundaries are established where any precipitation falling within the boundary will drain to a single water body. Precipitation falling outside the boundary will drain to a different watershed. These boundaries are typically formed on high elevation ridges. The water bodies formed from the watershed drainage are usually at the lowest elevation in the watershed. Watersheds can also be called drainage basins.
WLA	Waste Load Allocation
WMP	Watershed Management Plan
WQS	Water Quality Standards
WRAS	PA DEP's Watershed Restoration Action Strategy

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<b>OPPORTUNITIES FOR YOUR INVOLVEMENT</b> 16. Would you like to participate in any of the follow- ing activities? Check those that interest you. Monitor water quality in the creek. Volunteer in the parks to plant trees, pick up trach or fix trails.	Participate in planning meetings. Educate others about watershed issues. Take a guided walk along the creek.	17. If you checked any lines above, or if you would like to stay informed about future watershed-related events, please provide the following information.	Name:	Address: Citv/State/Zip:	Phone: Email:	The Tacony-Frankford River Conservation Plan is a col- laborative project of Philadelphia citizens, community groups, and public agencies. Key organizers of the plan include the Philadelphia Water Department, Frankford Group Ministry, Fairmount Park Commission, Heritage Conservancy, and the Pennsylvania Environmental Council, with funding provided by the Pennsylvania Department of Conservation & Natural Resources.	Upstream of the Tacony-Frankford Creek, Montgomery County citizens and officials are creating a conservation plan for the <b>Tookany Creek</b> .	Together, these river conservation plans will provide a com- munity-based vision for improving the entire Tookany- Tacony-Frankford Watershed. To learn more about how you can participate in the <b>Tookany/Facony-Frankford Water</b> - <b>shed Partnership</b> , contact the Pennsylvania Environmental Council at 215-563-0250, or visit www.phillywater.org (Go to "Watershed Partnerships" link).	Mailing Instructions: Please fold along lines, tape closed, and mail by June 30, 2002. Postage is prepaid for your convenience, or use a stamp to help cut costs.

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THE FERNISYLVANIA ENVIRONMENTAL COUNCIL

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#### Philadelphia Residents: Do you live within the boundaries of the Tacony-Frankford Watershed? (see map below). **River Conservation Plan** body of water, such as a creek. A watershed that drains rain into a specific is all the land Noington Public Survey **Tacony-Frankford** the Divo Jenkirstowi Ł C.Se boroug ootains La é Abington township 23NAPH Cheltenham W Oak Lane Cedarbrook township East Mt. Airy A. A. March



11. If money were used to enhance or improve Tacony- Frankford Creek and its surrounding communities, which of these changes would you recommend as im- portant? Circle one number for each. 1= very impor- tant, 2=somewhat important, 3=not important.	<ul> <li>1 2 3 Cleaner water.</li> <li>2 3 Less flooding.</li> <li>1 2 3 Better trails along the creek.</li> <li>1 2 3 More netrer each and facilities (ballfields, play grounds, etc.)</li> <li>1 2 3 More native trees and shrubs on stream banks.</li> <li>1 2 3 More environmental education programs.</li> <li>1 2 3 More environmental events along the creek.</li> <li>2 3 More entitral events along the creek.</li> <li>2 3 Other</li> <li>2 3 Other</li> <li>2 4 1 2 3 Other</li> <li>2 5 Other</li> <li>2 4 2 4 2 4 2 4 2 4 4 4 4 4 4 4 4 4 4 4</li></ul>	CONTINUE
<ol> <li>During a heavy rain storm, do you ever see flooding in these places? (Circle each place that floods.)</li> <li>A. My street. D. My basement.</li> <li>B. My driveway. E. Other C. My yard.</li> </ol>	<ul> <li>TACONY-FRANKFORD WATERSHED</li> <li>G. How close do you live to Tacony-Frankford Creek?</li> <li>A. The creek flows next to my property.</li> <li>B. Less than 4 blocks away.</li> <li>C. More than 4 blocks away.</li> <li>C. More than 4 blocks away.</li> <li>D. I don't know.</li> <li>7. Do you or anyone in your family spend time along Tacony-Frankford Creek? How often?</li> <li>A. At least 2-3 times per week.</li> <li>B. Once a week.</li> <li>C. Once a month.</li> <li>D. Several times a year.</li> <li>B. Once a week.</li> <li>C. Once a month.</li> <li>D. Several times a year.</li> <li>B. Nature exploration. E. Walking.</li> <li>A. Fishting.</li> <li>D. Prionic.</li> <li>B. Nature exploration. E. Walking.</li> <li>C. Outdoor sports. F. Other</li> <li>D. Prionic.</li> <li>B. Moderate quality. I might wade occasionally.</li> <li>C. Poor quality. I might wade occasional problem.</li> <li>Frankford Creek?</li> <li>A. High quality. I might wade occasional problem.</li> <li>S. Pollution discharge from factorics.</li> <li>2. ? Animal waste from dogs, geses, etc.</li> <li>2. ? Animal waste from dogs, geses, etc.</li> <li>2. ? Animal waste from dogs, geses, etc.</li> <li>2. ? Polimping.</li></ul>	1 2 3 ? Other
Tacony-Frankford Public Survey	BACKGROUND INFORMATION         Philadelphia Neighborhood:         Zip code:       Age:         Type of dwelling:       Length of residency there:         A. Detached house       A. 0 to 1 year         B. Twin       B. 1 to 5 years         C. Rowhouse       C. 5 to 10 years         D. Apartment       D. 10 to 20 years         D. Apartment       D. 10 to 20 years         B. Twin       E. > 20 years         D. Apartment       D. 10 to 20 years         A. Yes.       D. 20 years         B. No.       C. I was avare of the term but not entirely sure what it meant.         A. Yes.       B. No.         C. 1 was avare of the term but not entirely sure what it meant.         D. No. I never thought of myself as a resident of the Tacony-Frankford Watershed?         A. Yes.       B. No.         D. No. I never thought o	B. Directly to a stream. D. I don't know.

### Appendix C TOOKANY/TACONY-FRANKFORD WATERSHED PARTNERSHIP CORPORATE BYLAWS

### ARTICLE 1 NAME; PRINCIPAL OFFICE

1.1. **Name**. The name of the nonprofit corporation is Tookany/Tacony-Frankford Watershed Partnership ("Corporation").

1.2. **Principal Office**. The principal office of the Corporation shall be c/o the Pennsylvania Environmental Council (PEC) at 123 Chestnut Street, Suite 401, Philadelphia, PA 19106. The Corporation may also have offices at other places as the Directors may from time to time see fit or the activities of the Corporation may require.

### ARTICLE 2 PURPOSES

2.1. **General Purposes.** The Corporation is established in compliance with the Nonprofit Corporation Law of 1988 (the "Act"). The Corporation is established exclusively for charitable, educational and scientific purposes as set forth in the Articles of Incorporation. In pursuing such purposes, the Corporation shall not act so as to impair its eligibility for exemption under Section 501(c) (3) of the Internal Revenue Code of 1986, as amended.

2.2. **Specific Purposes.** The primary purposes of the Corporation are to carry out all activities allowable under Section 501(c)(3) of the Internal Revenue Code (or the corresponding section of any future Internal Revenue Law of the United States), including but not limited to: implement the Integrated Watershed Management Plan for the Tookany/Tacony-Frankford Watershed ("TTF Watershed"); improve stream habitat and integrity of aquatic life; reduce the impact of urbanized flow on living resources; improve dry and wet weather stream quality to reduce the effects on public health and aquatic life; protect and restore stream corridors, buffers, floodplains, and natural habitats including wetlands; identify flood prone areas and decrease flooding; enhance community environmental quality of life; foster community stewardship; and improve inter-municipal, inter-county, state-local and stakeholder cooperation and coordination on a watershed wide basis through dedicated public education and outreach.

### ARTICLE 3 MEMBERS

3.1. Membership Corporation. The Corporation shall have no members.

3.2. **Honorary Titles.** The Directors may create such classes of membership, such as contributing members or honorary members, as the Directors see fit, but such persons shall not have the rights of members under the Act.

### ARTICLE 4 DIRECTORS

4.1. **Powers.** The activities, property, and affairs of the Corporation shall be managed by the Board of Directors ("Board"). Each Director shall possess all powers and undertake duties required for the conduct and management of the business and affairs of the Corporation except as otherwise required by law, these Bylaws, or a resolution duly adopted by the Board. The Board may adopt such rules and regulations as may be required by regulatory authorities.

### 4.2. Categories of Board Membership.

(a) The Board of Directors shall consist of not less than eleven (11) and not more than twenty-four (24) persons. Board members shall represent a specific Board category as defined herein.

(b) Appointed Board Members:

Each of the following entities ("Eligible Appointing Entities") shall be entitled to appoint one member of the Board of Directors: Montgomery County Board of Commissioners, Abington Township, Cheltenham Township, Jenkintown Borough, Rockledge Borough, Philadelphia Water Department, Fairmount Park Commission, Philadelphia City Planning Commission, the Mayor's Office of the City of Philadelphia, and the Office of the President of City Council (Philadelphia).

#### (c) Elected Board Members:

The *Elected Direc*tors shall be elected by the Board in accordance with procedures established in these Bylaws. The *Elected Directors* shall, whenever possible, represent the following constituencies: non-profit organizations, large businesses, small businesses, universities, civic organizations, and individuals who are stakeholders of TTF Watershed.

### 4.3. Term of Office.

(a) The members of the initial Board of Directors shall include both *Appointed Directors* and *Elected Directors*. *Appointed Directors* shall be appointed by their respective Eligible Appointing Entities; *Elected Directors* shall be appointed by the Incorporator at the First Organizational Meeting of the Board. The initial Directors shall be assigned an initial Board term of one (1) year, two (2) years, or three (3) years.

(b) Thereafter, as the initial terms of the initial Board Directors conclude, Directors shall be appointed or elected to the Board at the Corporation's Annual Meeting. Directors shall be appointed or elected to fill specific categories of Board membership in accordance with these Bylaws.

(c) Upon the conclusion of the initial terms as described in Section 4.3(a), all Directors shall serve a three-year term. The terms of the Directors shall be fixed so that the term of one-third of such Directors shall expire at each Annual Meeting of the Corporation.

(d) No Director may serve more than six consecutive years (not including the initial term).

#### 4.4. Appointment of the *Appointed Directors*.

(a) Not less than thirty (30) days before the First Organizational Meeting, the Eligible Appointing Entities shall submit to the Incorporator their respective appointments for Directors ("*Appointed Directors*"). Eligible Appointing Entities shall only appoint professionals or staff of the Eligible Appointing Entities, or those who provide professional services to the jurisdiction of the Eligible Appointing Entities. During the First Organizational Meeting, the Incorporator shall announce and seat the *Appointed Directors*.

(b) Thereafter, not less than thirty (30) days before each Annual Meeting, the Eligible Appointing Entities shall appoint the number of nominees equal to the number of directorships that are vacant or will become vacant at the time of the Annual Meeting. These Eligible Appointing Entities shall submit to the Secretary of the Board their

appointments for *Appointed Directors*. The Secretary shall immediately inform the Board of Directors of these appointments. During the Annual Meeting, the Board of Directors shall announce and seat the *Appointed Directors*.

### 4.5. Nomination and Election of the *Elected Directors*.

(a) During the First Organizational Meeting, the Incorporator shall announce and seat the first *Elected Directors*.

(b) Thereafter, not less than sixty (60) days prior to each Annual Meeting, the President shall send written notice to the members of the Board announcing the number of Directors to be elected, declaring that the nominations of candidates for election as Director are open, and calling for nominations. Nominations will be directed though a Nominations Committee appointed by the Board President.

Not less than thirty (30) days before the Annual Meeting, the Nominations Committee shall submit to the Secretary of the Board its nominations. After nominations have been made, the President shall declare the nominations closed, and thereafter no further nominations may be made.

(c) During the Annual Meeting, the voting procedure followed shall be such that a separate vote is taken for each directorship to be filled. Each directorship shall be filled by majority vote of the Directors voting (a quorum must be present).

d) Upon demand of any three Directors in attendance, elections shall be conducted by written ballot; otherwise all ballots will be cast by voice vote only.

### 4.6. **Removal.**

(a) The Board, by a majority vote, may make a recommendation for removal of an *Appointed Director*. After a lawfully conducted vote to recommend removal is affirmed, the President shall contact the Eligible Appointing Entity that appointed this Director and discuss matters concerning removal of this Director and appointment of a new Director by the Eligible Appointing Entity. The Eligible Appointing Entity shall make the final decision concerning the removal of this *Appointed Director*.

(b) Any *Elected Director* may be removed from office, without the assignment of any cause, by a majority vote of the Board, whenever in the judgment of the Board the best interest of the Corporation will be served.

(c) Votes in accordance with the above Section 4.6 (a) and (b) shall be conducted at a duly convened meeting of the Board. The written notice of the intention to consider removal of such Director shall be included in the notice of the meeting. No Director shall be removed without having the opportunity to be heard at such meeting, but no formal hearing procedure need be followed.

### 4.7 Vacancies.

(a) When a directorship of an *Appointed Director* becomes vacant during the period between Annual Meetings of the Corporation, the President shall inform the affected Eligible Appointing Entity to appoint a new Director to fill such vacancy until the next Annual Meeting.

(b) When any directorship of an *Elected Director* becomes vacant during the period between Annual Meetings of the Corporation, the Board may elect a new Director to fill such vacancy until the next Annual Meeting. The vacancy shall be filled with a Director from the same type of organization, business, civic interest, or individual interests as set forth in Section 4.2 (c).

4.8. **Resignation**. Any Director may resign at any time by giving written notice to the Corporation. The resignation shall be effective upon receipt by the President (or in the case that the President elects to resign or is not available, receipt by the Board of Directors), or at such subsequent time as may be specified in the notice of resignation.

4.9. **Director Compensation.** Directors shall not be compensated for their service on the Board, although they may be reimbursed for reasonable and necessary expenses incurred for the benefit of the Corporation. Reimbursement shall require the submission of expense vouchers and receipts.

### 4.10. Conflict of Interest.

(a) No contract or transaction between the Corporation and its Directors or Officers or between the Corporation and any other corporation, partnership, association, organization, or governmental agency in which one or more of its Directors or Officers have a financial interest shall be void or voidable if:

(1) the material facts as to the relationship or interest and as to the contract or transaction are disclosed to the Board of Directors, and are authorized in good faith by the affirmative vote of a majority of disinterested Directors; and

(2) the contract or transaction is fair to the Corporation as of the time it is authorized by the Board of Directors.

(b) In making the above determination, the affected Director or Officer shall withdraw from the meeting in which this matter is discussed for as long as this matter remains under consideration. Should the matter be brought to a vote, the affected Director shall neither be present nor cast a vote.

### ARTICLE 5

### MEETINGS

### 5.1. Annual Meetings.

(a) The Annual Meeting of the Directors shall be held during the month of May of each year at the offices of one of the Directors or at such other location as agreed upon by the Directors at least two (2) weeks prior to the Annual Meeting. If all of the Directors agree, the Annual Meeting may be held during a month other than May as determined at least two (2) weeks prior to the Annual Meeting.

(b) At the Annual Meeting, the Board shall be organized for the succeeding year, including the official recognition of appointment of the *Appointed Directors* and the election of the *Elected Directors* by vote of the remaining Directors, to fill the positions of those whose terms expire at that time, as well as review and adoption of the annual budget, and consideration of such other matters as may properly come before the Board.

5.2. **Regular Meetings.** The Board of Directors shall meet according to a schedule it determines, provided that it meets at least four times a year, and without an interval of more than four months between any two meetings. Each Director shall receive timely advance notice of meetings, in accordance with these Bylaws.

5.3. **Special Meetings.** Special meetings may be called by the President or by any five Directors calling for the meeting by contacting the President.

5.4. **Telephone Communication.** Members of the Board of Directors may participate in any meeting of the Board through the use of conference telephone or similar communication equipment that enables all participants in the meeting to hear each other at the same time. Such participation shall constitute presence in person at the meeting.

### 5.5. **Quorum and Voting**.

(a) Two-thirds of the Directors seated shall constitute a quorum for amendment of the Articles of Incorporation or the Bylaws; issues relating to the sale, lease, or purchase of real estate; and removal or suspension of any Officer at any Board meeting, whether annual, regular, or special. For matters mentioned above, if a quorum is present, the act of two-thirds of Directors voting shall be an act of the Board of Directors.

(b) For all other matters, unless specifically stated by resolution of the Board, a majority of the Directors seated shall constitute a quorum. If a quorum is present, the act of a majority of Directors voting shall be an act of the Board of Directors, except as otherwise expressly provided in these Bylaws or required by law.

5.6. **Notice**. Notice shall be given in writing to each Director of each Annual, regular, or special meeting of the Directors. Such notice shall be delivered by hand, by mail, or by facsimile or electronic mail at least ten (10) days before the day named for the Annual, regular or special meeting. The notice shall state the date, time, place, and purpose of the meeting, including the agenda, if one has been established or required by these Bylaws.

5.7. **Waiver of Notice.** A written waiver signed by a Director, or attendance by a Director at any Annual, regular, or special meeting, shall be deemed equivalent to appropriate notice and shall be considered consent to the holding of the meeting.

5.8. **Proxy Votes**. A Director is allowed to vote by proxy, if necessary. Every proxy shall be executed in writing by the Director or by his or her duly authorized representative and filed with the Secretary of the Corporation. A proxy statement shall indicate the specific matters on which the proxy is authorized to vote. A Director's proxy who is entitled to vote at the meeting shall vote only in the matters specified in the proxy statement executed by the Director and only for that specific meeting. A vote by proxy that exceeds the authority specified in the proxy statement is invalid. A proxy shall be revocable at will, notwithstanding any other agreement or any provision in the proxy to the contrary, but the revocation of a proxy shall not be effective until notice thereof has been given to the Secretary of the Corporation. A proxy shall not be revoked by the death or incapacity of the maker unless before the vote is counted or the authority is exercised, written notice of such death or incapacity is given to the Secretary of the Corporation.

### ARTICLE 6 OFFICERS

6.1. **Officers.** The officers of the Corporation shall be a President, Vice-President, Treasurer, Secretary, and an Executive Director, and such other officers as the Board of Directors may from time to time elect. The duties of the officers of the Corporation shall be as provided in the Bylaws, except as modified from time to time by the Board.

6.2. **Election and Term.** Officers may be elected for more than one office and serve for consecutive terms. The Officers (except for Executive Director) shall be elected by a majority vote of the Board at the Annual Meeting of Directors and shall serve for a term of one (1) year and until their successors are elected and qualified, or until death, resignation, or removal.

6.3. **Qualification of Officers.** The President, Vice-President, Secretary, and Treasurer must be at least 18 years of age and shall be members of the Board of the Corporation.

6.4. **President.** The President shall preside at meetings of the Board, shall have general responsibility for dealing with questions of policy related to the Corporation's affairs, and shall be responsible for calling meetings of the Board and for assuring adequate communication between the operating staff of the Corporation and the Board on matters of policy and financial concerns.

6.5. **Vice-President.** The Vice-President shall perform such duties as may from time to time be assigned by the Board of Directors or designated by the President. In the case of the death, disability, or absence of the President, the Vice-President shall fulfill all the duties and be vested with all powers and responsibilities of the President.

6.6. **Secretary.** The Secretary shall keep a book of minutes of all meetings of the Board, shall direct the issue of all notices required by law or requested from time to time by the Board of Directors or by the President, and shall perform such other duties as are incident to the office of Secretary. The Secretary shall be the custodian of the seal of this Corporation and all books, records, and papers of this Corporation, except those documents in the charge of the Treasurer, or of some other person authorized to have custody and possession thereof by a resolution of the Board of Directors.

6.7. **Treasurer.** The Treasurer serves as the principal financial advisor to the Board of Directors in planning, directing, and appraising the effectiveness of the Corporation's fiscal operations. The Treasurer shall ensure full and accurate accountability and control of the receipts and disbursements of the Corporation's assets. The Treasurer shall perform such other duties as may be assigned by the Board of Directors or as are incidental to the office. The Treasurer shall agree to be bonded as deemed necessary by the Board of Directors.

6.8. **Executive Director.** The position of Executive Director is a paid position within the Corporation. The Executive Director shall be appointed or dismissed by the Board of Directors, on such terms and conditions as the Board of Directors deems appropriate. The Executive Director shall be an ex-officio member of the Board of Directors, shall direct all operations of the Corporation, shall supervise all personnel, and shall have control and management of its business and affairs, all subject to the direction of the Board of Directors. The Board shall evaluate the performance of the Executive Director annually, against a set of written, agreed upon goals and objectives.

### ARTICLE 7 COMMITTEES

### 7.1. Establishment.

- (a) The Board of Directors may, if set forth in these Bylaws or by resolution, establish one or more committees and give them such powers and authority as the Board shall deem appropriate.
- (b) Committees shall have and shall exercise authority as prescribed by the Board of Directors. The creation of a committee shall not operate to relieve the Board of Directors, or any individual Director, of the responsibility imposed by law. No committee shall have the authority of the Board to conduct any of the following:

(1) The filling of vacancies of the Board;

(2) The adoption, amendment, or repeal of the Bylaws;

(3) The amendment or repeal of any resolution of the Board; and

(4) Action on matters committed by the Bylaws or by resolution of the Board to another committee of the Board, or to the full Board.

### 7.2. **Executive Committee**.

(a) The members of the Executive Committee shall be the Officers who are elected by the Board at the Annual Meeting. This shall include the President (who shall serve as chair of the Committee), Vice-President, Secretary, and Treasurer. In addition, the Executive Committee shall include one additional Director. Such additional member shall be elected to the Executive Committee at each Annual Meeting following the election of Directors and Officers, and shall serve for one year or until his/her successor is seated to this Committee.

(b) The Executive Committee shall have power and authority to take actions on behalf of the Board of Directors for emergencies and other urgent business matters that occur between meetings of the Board. The Executive Committee shall not be authorized to conduct the standard and usual business of the Board. All actions taken by the Executive Committee shall be reported at the next meeting of the Board and shall be binding on the Board only when approved by formal vote of the Board or when so authorized previously by the Board and delegated to the Executive Committee.

### ARTICLE 8 DISSOLUTION

8.1. **Distribution of Assets.** Upon dissolution of the Corporation, the Board of Directors shall, after paying or making provision for the payment of all the liabilities of the Corporation, dispose of all of the assets of the Corporation exclusively for the purpose of the Corporation in such manner, or to such organization or organizations organized and operated exclusively for charitable, educational, or scientific purposes as shall at the time qualify as an exempt organization or organizations under Section 501(c)(3) of the Internal Revenue Code of 1986 (or the corresponding provision of any future United State Internal Revenue Law), as the Board of Directors shall determine. Any such assets not so disposed of shall be disposed of by a Court of competent jurisdiction of the County in which the principal office of the Corporation is then located, exclusively for such purposes or to such organization or organizations, as said Court shall determine, which are organized and operated exclusively for such purposes.

### ARTICLE 9 Amendments

### 9.1. Amendments.

(a) The Directors may, by a two-thirds vote of those present in person at any duly called meeting at which a quorum is present as set forth in Article 5.5(a) of these Bylaws, alter, amend, or repeal the Articles of Incorporation or these Bylaws or any portion thereof. Provided, however, that no such alteration, amendment, or repeal should impair the Corporation's eligibility for exemption under Section 501(c) (3) of the Internal Revenue Code of 1986.

(b) Written notice as to the substance and effect of any proposed amendment to the Articles of Incorporation or these Bylaws shall be given or mailed to each Director not less than ten (10) days prior to the meeting of the Board at which such proposed amendment is submitted to a vote.

### ARTICLE 10 OPERATIONS

10.1. **Execution of Documents.** Except as otherwise provided by law or resolution of the Board of Directors, checks, drafts, promissory notes, orders for payment of money, other evidences of indebtedness of this Corporation, contracts, leases, or other instruments executed in the name of and on behalf of the Corporation may be signed by any Officer or any Director. If the amount of indebtedness or obligation on any single document mentioned in this Article is two thousand dollars (\$2,000) or above, such document shall be executed by two people who have authority to sign (Officer or Director) in order to be binding on the Corporation.

10.2. **Corporate Seal.** The Corporation may have a corporate seal containing the name of the Corporation, the year of incorporation, and such other details as may be approved by the Board of Directors.

10.3. **Books and Records.** The Corporation shall keep correct and complete books and records of account, and will also keep minutes of the proceedings of its Board of Directors and Committees. The Corporation will keep at its registered office the original or a copy of its Articles of Incorporation as filed with the Secretary of State of the Commonwealth of Pennsylvania, and the original or a copy of these Bylaws, including amendments, certified by the Secretary of the Corporation

10.4. **Fiscal Year.** The fiscal year of the Corporation shall begin on July 1 and end on June 30 of each year.

### ARTICLE 11 LIABILITY AND INDEMNIFICATION

11.1. **Liability.** General Rule. A Director shall not be personally liable for monetary damages as a Director for any action taken, or any failure to take action, unless:

(a) the Director has breached or failed to perform the duties of Director in accordance with the standard of conduct contained in section 5712 of the Act, "Standard of care and justifiable reliance"; and

(b) The breach or failure to perform constitutes self-dealing, willful misconduct, or recklessness.

<u>Provided, however</u>, the foregoing provision shall not apply to (1) the responsibility or liability of a Director pursuant to any criminal statute or (2) the liability of a Director for the payments of taxes pursuant to local, state, or federal law.

11.2. **Insurance.** The Corporation may purchase and maintain insurance on behalf of any person who is or was a Director, Officer, or employee of the Corporation or is or was serving at the request of the Corporation as a representative of another domestic or foreign corporation for profit or not-for-profit, partnership, joint venture, trust, governmental agency, or other enterprise against any liability asserted against him or her and incurred by him or her in any such capacity, or arising out of his or her status as such, whether or not the Corporation would have the power to indemnify him or her against that liability under the Act.

### 11.3. Indemnification.

(a) The Corporation shall reimburse any Director, Officer, or other representative of the Corporation (each, a "Representative") for any expenses that are actually and reasonably incurred by him or her in connection with any lawsuit or action in which the performance of his or her duties as a Representative is in question ("Reimbursable Costs") if he or she is successful in defending himself or herself against the lawsuit or action as demonstrated by a judgment in his or her favor on the merits of the claim.

(b) Subject to paragraph (c) below, the Board has discretion to decide, by a unanimous vote, whether to reimburse a Representative for Reimbursable Costs in those instances where a judgment in his or her favor on the merits of the claim is not reached and, therefore, he or she is not entitled to mandatory indemnification pursuant to paragraph (a) above, but where the Representative acted in good faith and in a manner he or she reasonably believed to be in, or not opposed to, the best interests of the Corporation or, with respect to a criminal proceeding, had no reasonable cause to believe that his or her conduct was unlawful. The Corporation may only reimburse the Reimbursable Costs up to the limit amount that its insurance covers.

(c) Under no circumstances may the Corporation reimburse a Representative for Reimbursable Costs if a court determines that his or her behavior in connection with the lawsuit or action at issue constituted willful misconduct or recklessness.

### ADOPTED BY THE BOARD OF DIRECTORS ON \_\_\_\_\_\_.

President, Board of Directors Date

Secretary, Board of Directors G:\groups\clinic\CLINSBC\Cases Active\Dahme Joanne FRANKFORD WATERSHED PARTNERSHIP\Documents\TookanyTacony-FrankfordPartnership-bylaws-draf081205.doc

## Appendix D: Potential Sources of Funding

SOURCE OF ASSISTANCE	PROGRAM NAME	CONTACT NUMBER	BRIEF DESCRIPTION OF PROGRAM
DCED	Communities of Opportunity		Provides grants to municipalities, redevelopment authorities and housing authorities for community revitalization, economic development, and low-income housing development and rehabilitation.
DCED & Governor's Office	Community Revitalization Program		Very broad grant program. Officially intended to promote community stability, increase tax bases and improve quality of life. Applications may be made by municipalities, authorities, economic development organizations and non-profit corporations. Public/non- profit/profit partnerships are encouraged. Generally can be used for infrastructure, community revitalization, building rehabilitation, demolition of blighted structures, public safety, and crime prevention.
DCED in cooperation with PA DEP	Industrial Sites Reuse Program, PA ("Brownfields")		Provides grants of up to 75% and low interest loans for assessment of environmental contamination and remediation work at former industrial sites. Available to private companies, non-profit economic development agencies or authorities that own the land. Mainly targeted towards cities. Financing is not available to the company that caused the contamination.
DCED	Intermunicipal Projects Grants		Promotes cooperation between neighboring municipalities so as to foster increased efficiency and effectiveness in the delivery of municipal services at the local level.
DCED	Land Use Planning and Technical Assistance Program		Assists local governments and counties to prepare comprehensive plans, downtown plans, special community development studies and development regulations. Typically provides 50% of the eligible costs.
DCED	Shared Municipal Services		Provides modest-sized 50/50 matching grants to promote cooperation among municipalities, in order to increase the efficiency of public services. Two or more municipalities may apply, or a council of governments.
DCNR	Community Conservation Partnership Grant Program		Funds a wide variety of recreation, greenway, rivers conservation and open space preservation activities with 50% matching grants. Four main categories of grants are: Planning and Technical Assistance, Acquisition Projects, Development Projects, Federally Funded Projects

SOURCE OF ASSISTANCE	PROGRAM NAME	CONTACT NUMBER	BRIEF DESCRIPTION OF PROGRAM
DCNR	Conservation Corps, PA.		Provides funding for work crews for community projects, such as trail improvements.
DCNR	Keystone Rec., Park & Cons. Program - Land Trust Grants		Grants to well-established non-profit land trusts and conservancies to plan for and acquire critical natural areas. Land that is acquired must be open to the public.
DCNR	Keystone Rec., Park & Cons. Program - Community Grants		Provides 50% matching grants to municipalities to fund: overall planning for park and recreation, master plans for individual parks, acquisition of parkland and nature preserves, countywide natural area inventories, and rehabilitation and improvements to public recreation areas. Grants up to \$20,000, without a local match, are available for material and design costs in small municipalities.
DCNR	Pennsylvania Forest Stewardship/Strea m ReLeaf Program	717-787- 2106	Cost-Share (75%) assistance for riparian zone protection or improvement projects: streambank restoration, fencing and crossings.
DCNR	Rivers Conservation Program	717-787- 2316	Conserve and enhance river resources by offering planning grants, technical assistance, implementation grants, development grants, and acquisition grants.
DCNR	Urban Forestry Grants		Provides grants for tree planting projects. Is also a Federal "America the Beautiful" grant program for tree planting.
DEP	Coastal Zone Management Program	717-787- 5259	Grants for planning and construction in the Lake Erie and the Delaware Estuary Coastal Zones.
DEP	Environmental Stewardship and Watershed Protection Grant Program	717-787- 5259	Grants focus on nonpoint source pollution and watersheds: acid mine drainage abatement, mine cleanup efforts, well plugging, planning and implementing local watershed-based conservation efforts (formerly WRAP+WRPA).
DEP Bureau of Waterways Engineering	Flood Protection Program, PA		Offers design and construction of flood protection projects. The project must be deemed economically justifiable under the state capital budget process.
DEP	Nonpoint Source Management (EPA 319) Program	717-787- 5259	Grants for planning and nonpoint source pollution control projects.
DEP	PA Environmental Education Grants Program	717-772- 1828	Provides financial support for projects that design, demonstrate or disseminate environmental education practices, methods or techniques.

SOURCE OF ASSISTANCE	PROGRAM NAME	CONTACT NUMBER	BRIEF DESCRIPTION OF PROGRAM
DEP	Pennsylvania Wetland Replacement Project	717-787- 6827	Grants for restoring wetlands, riparian corridors and other aquatic systems within the Commonwealth.
DEP	Sewage Facility Planning Grants		Grants to pay up to 50% of the costs to prepare a new sewage facilities plan or update an existing plan, under State Act 537 of 1966.
DEP	Stormwater Management Program	717-772- 4048	Watershed planning for stormwater control (counties) and implementation of programs at local levels (municipalities).
DEP	Stream Bank Fencing Program	717-783- 7577	To improve water quality and reduce soil erosion by constructing one or two strand fences to limit livestock access streams.
DEP	Stream Improvement Program (SIP)	717-787- 3411	Assistance through the construction of small projects to prevent flooding, restore natural stream channels and to stabilize banks.
Federal Emergency Management Agency	Flood Hazard Mitigation Grant Program		Provides 75% funding to relieve imminent hazards from flooding, such as voluntary buy-outs and demolitions of highly flood-prone properties.
National Fish and Wildlife Foundation	Chesapeake Bay Small Watershed Grants Program	202-857- 0166	This program supports communities undertaking small- scale watershed projects. Grants range from \$1,000 to \$35,000 to local governments and community groups for education and demonstration projects to protect watersheds.
National Park Service	Rivers, Trails and Conservation Assistance Program	215-597- 1581	The National Park Service works with communities to conserve land and river resources and provides funding for various projects dealing with the conservation of these resources including the development of trails and greenways.
PACD	Nonpoint Source Pollution Education Mini Project Grant	717-238- 7223	Small grants for Pennsylvania-based, grassroots educational projects that address nonpoint source watershed concepts.

SOURCE OF ASSISTANCE	PROGRAM NAME	CONTACT NUMBER	BRIEF DESCRIPTION OF PROGRAM
PA Infrastructure Investment Authority and PA DEP Bureau of Water Supply Management- -Involves both U.S. EPA and State funds	PENNVEST		Offers low interest loans for construction and improvement of drinking water and wastewater systems. Outright grants may be available for highly distressed communities. Mainly intended for public systems, but some private systems may be approved. Water projects are funded through the Drinking Water Revolving Loan Fund. Sewage projects are funded through the Clean Water Revolving Fund. In addition, PennVest is authorized to provide loans for projects to control existing stormwater problems, such as separating stormwater from sanitary sewage. The "Advance Funding Program" provides low-interest loans for feasibility studies and engineering of systems if the utility cannot fund such work itself.
Pennsylvania Department of Community and Economic Development		888-223- 6837	Financial assistance may include: preparing environmental protection or physical development strategies or special studies that will support comprehensive land use planning. The application of advanced technology such as Geographic Information Systems (GIS).
The William Penn Foundation Philadelphia, PA		215-988- 1830	Grants to preserve natural areas, including environmental education and planning within the foundation's geographic area (primarily southeastern Pennsylvania).
U.S Department of the Interior U.S. Fish and Wildlife Service North America Waterfowl and Wetlands Office (NAWWO)		703-358- 1784	The North American Wetlands Conservation Act of 1989 provides matching grants to carry out wetlands conservation projects in the United States, Canada, and Mexico. Both the Standard and Small Grants Programs help deliver funding to on-the-ground projects through protection, restoration, or enhancement of an array of wetland habitats.
U.S. Environmental Protection Agency Office of Wetlands, Oceans, and Watersheds		202-260- 4538	EPA establishes a cooperative agreement with one or more nonprofit organization(s) or other eligible entities to support watershed partnership organizational development and long-term effectiveness. Funding supports organizational development and capacity building for watershed partnerships with diverse membership.

SOURCE OF ASSISTANCE	PROGRAM NAME	CONTACT NUMBER	BRIEF DESCRIPTION OF PROGRAM
U.S. Environmental Protection Agency Office of Wetlands, Oceans, and Watersheds		202-260- 8076	This Five-Star Program seeks to support restoration projects in 500 watersheds by 2005, a key action of the Clean Water Action Plan. Competitive projects will have a strong on-the-ground habitat restoration component that provides long-term ecological, educational, and/or socioeconomic benefits to the people and their community.
U.S. EPA	Brownfields Program		Grants for a very limited number of pilot demonstration projects for cleanup of contaminated underused industrial sites.
U.S. EPA	Sustainable Development Challenge Grants (SDCG)	206-553- 2634	Grants to support communities in establishing partnerships to encourage environmentally and economically sustainable practices.

## Tookany/Tacony-Frankford Integrated Watershed Management Plan (TTFIWMP) 5-Year Implementation Plan 2006 – 2011 PWD commitment \$18,000,000

This Implementation Plan (IP) builds upon an already significant body of work developed by the Philadelphia Water Department in cooperation with the Tookany/Tacony-Frankford Watershed Partnership. The Tookany/Tacony-Frankford Integrated Watershed Management Plan (TTFIWMP) was completed in the winter of 2005. This planning effort incorporated both regulatory and non-regulatory programs including the Phase I and Phase II stormwater regulations, the PA Act 537 sewage facilities planning program, the PA Act 167 stormwater management program, EPA's Combined Sewer Overflow (CSO) Control Policy and PA DCNR's River Conservation Planning program while also combining the ideas and concerns of watershed stakeholders in order to create a comprehensive vision for restoring this region.

The TTFIWMP included guidelines for implementing the management options identified by our watershed partners for areas outside the City of Philadelphia over the upcoming 20 year planning horizon. Implementation projects and initiatives within the guidelines have undergone intensive screening to determine that they are both cost-effective and feasible under the specific conditions found in the Tookany/Tacony-Frankford Creek watershed.

This implementation plan is designed to provide a more detailed blueprint for implementation of projects within the City of Philadelphia during the initial five-year period (2006-2011), though many projects have already been initiated. This plan represents the first steps in the simultaneous implementation of projects related to Targets A, B, and C. These environmental targets were established to guide the overall implementation strategies while always keeping our eyes on the long-term goals of the program.

Note that each project being implemented will require a feasibility study, followed by conceptual, preliminary, and final design reports that will provide successively more detail.

## Planning, Outreach & Reporting

## PWD Commitment: \$1,000,000

It is imperative that the existing Tookany/Tacony-Frankford Watershed Partnership not only continue to function as a driving force within the watershed, but that it also evolve into an implementation oriented entity to take on the responsibility of executing many of the projects identified during the integrated planning process. These projects have been identified for implementation over a 20 year period, broken into five-year increments. Progress must be tracked and reported in order to illustrate progression as implementation moves forward.

## P-1. Maintain Watershed Partnership

In the summer of 2005, the Tookany/Tacony-Frankford Watershed Partnership filed incorporation papers with the federal government in order to evolve its organizational structure from that of a loose alliance of stakeholders into a formal, 501(c)3 non-profit organization. The Partnership has a mission focused on implementation of the plan, and is now structurally aligned to do so. PWD will take part in the new organization, as well as move forward with its own implementation plan. PWD will support the newly formed organization in developing and carrying out future implementation efforts.

		Projected
Pr	iority Tasks	Timeline:
1.	Establish Permanent 501c3 Watershed Organization:	End of 2005
2.	Develop and secure funding for project implementation:	Begin in 2006
	PWD will assist the TTF Partnership in the pursuit of funding for individual project implementation	
3.	Identify and incorporate high-priority/"Marketing" messages from the TTFIWMP	2006
	Produce a document containing a short list of high-priority messages (e.g., litter and dumping, good housekeeping practices for homes and businesses, etc.) to be included in all community relations work to help support the goals of the plan. (Should include a plan for distribution of the messages, including targeted groups and means of distribution)	
4.	Incorporate high-priority/"Marketing" messages in all outreach activities:	2006 - 2011
	Work interdepartmentally with PWD to incorporate messages in outreach materials. Additionally work with TTF Partnership to achieve the goals for distribution	

## P-2. Track WMP programs and progress

Develop and maintain a performance tracking system for plan progress. This system would track projects and monitored improvements using the indicators from the TTFIWMP.

Priority Tasks	Projected Timeline:
1. Inventory all TTF projects and initiatives related to TTFIWMP implementation, create database of information:	Begin in 2006
2. Utilize database as the clearinghouse for implementation project related information (budget, lead contact, status etc.):	2006-2011
3. Utilize for annual reporting purposes:	Begin in 2007

### P-3. Annual report

CDM and OOW staff will collaborate to produce an annual report at the end of each fiscal year.

	Projected
Priority Tasks	Timeline:
1. Update status of each task proposed in this implementation plan:	Annually, begin 2007
(a) Write recommendations for moving each task forward in the following year:	Annually, begin 2007
2. Initiate Watershed Indicator Status Update:	Biannually, begin 2008
(a) Evaluate all 21 Watershed Indicators, document any changes:	Biannually, begin 2008
(b) Write memo documenting status changes for sharing with watershed partners:	Biannually, begin 2008
3. Update the list of projects proposed, in progress, or completed in the given year:	Annually, begin 2007
4. Monitor status and results for any projects that have been completed within the given year:	Annually, begin 2007

## P-4. Update WMP and supporting technical documentation

The TTFIWMP will be updated at the end of the permit cycle. Information in the annual reports will be consolidated, progress will be assessed, and a new 5-year implementation plan will be produced.

	Projected
Priority Tasks	Timeline:
1. Evaluate Biological Monitoring Data collected in 2010:	2011
PWD Biological monitoring program is scheduled to be updated every five years. (Last program update was 2005)	
2. Evaluate accomplishments and recommendations of each Annual Report:	2010 - 2011
3. Evaluate Watershed Indicators, update with new information:	Biannually, begin 2008
4. Update TTFIWMP with new information:	2011

## Target A

## PWD Commitment: \$9,100,000

This target is designed to help achieve water quality standards in the stream during dry weather periods. The focus is on the elimination of sources of sewage discharge during dry weather, as well as trash removal and litter prevention.

## A-1. Sewer Rehabilitation and Maintenance

Sewers must be assessed to identify segments in need of rehabilitation, particularly where leakage is directly flowing into the stream. In separate sewered areas, a detection program for potential cross-connections is needed in order to eliminate dry weather flows.

Maintenance of sewers includes activities required to keep the system functioning as it was originally designed and constructed. Any reinvestment in the system, including routine maintenance, capital improvements for repair or rehabilitation, inspection activities, and monitoring activities are generally classified as maintenance.

	Projected
Priority Tasks	Timeline:
1. Continue PWD Sewer Inspection and Cleaning Program:	2006 - 2011
a. Identify Sewers in need of Rehabilitation:	
b. Initiate Sewer repairs:	
c. Create a memorandum with map showing all problem areas identified:	
d. Provide information from the stream assessment regarding exposed and/or leaking sewers to sewer maintenance:	
e. Track and document sewer repairs:	

## A-2. Source Controls

Runoff pollution has severely impacted the stream. Ordinances must be evaluated, updated and enforced in order to ensure the reduction of pollutant sources such as pet waste and dumping. Street sweeping, inlet maintenance and additional NPDES related measures must be enforced.

	Projected
Priority Tasks	Timeline:
<ol> <li>Implement 6 Minimum Control Measures for NPDES Stormwater Phase II:</li> </ol>	2006 - 2011
2. Continue PWD Inlet Cleaning & Maintenance Program:	2006 - 2011
(a) Work with Inlet Maintenance team to develop an ongoing schedule of maintenance for this watershed area:	
3. Continue City of Philadelphia Street Sweeping Program:	2006 - 2011
(a) Meet with Philadelphia Streets Department to gather information regarding current street sweeping programs and scheduling:	
(b) Work with the Philadelphia Streets Department to develop a city- wide schedule of sweeping:	
4. Review Enforcement of City of Philadelphia Pet Waste Disposal and Litter/Dumping Related Ordinances:	Mid-2006
(a) Develop recommendations for improvement:	2007
(b) Discuss changes with implementing agencies:	Mid-2007
(c) Identify access points with the Fairmount Park Commission:	2007
(d) Monitor progress:	2008 - 2011
5. Continue and expand upon outreach and assistance programs to other municipalities:	2006 - 2011
(a) Outreach to municipalities regarding status of plan implementation:	
(b) Workshops and programs to share information about Stormwater BMPs:	
6. Continue the efforts of the Philadelphia Inter-Governmental Scrap and Tire Yard Task Force:	2006 - 2011
Program response to complaints about operation of scrap metal and auto salvage businesses operating in violation of regulations	

### A-3. Stream Clean-up

Target A is also associated with improving the esthetic quality of the stream so that it can be viewed and treasured as a resource. Stream clean-ups are a way to achieve this while also involving residents and volunteers in the process.

The Waterways Restoration Unit was created in order to assist with the removal of litter and heavy debris from streams, maintain habitat improvements (fish ladders, FGM, elimination of plunge pools).

	Projected
Priority Tasks	Timeline:
1. Continue the efforts of the Waterways Restoration Unit:	2006 - 2011
(a) Inspect and assess the condition of sewerage infrastructure along streams:	
(b) Identify, prioritize, & maintain a list of obstructions, aesthetic nuisances, and debris removal needs:	
(c) Develop and maintain a corrective action plan:	
(d) Investigate ROW complaints and update action plan:	

## Target B

## PWD Commitment: \$2,300,000

This target is focused on improving the in-stream conditions of the Tookany/Tacony-Frankford Creek. Implementation projects are aimed at habitat improvements as well as measures to provide the opportunity for organisms to avoid high velocities during storms. Improvements to the number, health, and diversity of the benthic invertebrate and fish species are anticipated as a result of these measures.

## **B-1.** Stream Restoration

A high priority is placed on the creation of a restoration master plan for the Tookany/Tacony-Frankford Watershed. The plan will include recommendations from the wetland assessment program, information from the stream assessments, WRU activities, and input from the Fairmount Park Commission. The resulting document could be as simple as a large map showing outlines and key elevations for all the projects together – which would then become a check list for the creation of a detailed design for a given reach. A schedule should be outlined for high priority locations in stream restoration.

	Projected
Priority Tasks	Timeline:
1. Develop an FGM-based stream restoration master plan:	Mid-2006
	through 2007
(a) Demonstration Project #1 – Mill Run at 7 <sup>th</sup> and Cheltenham:	2006
Include bank revetment and channel modifications to the stormwater	
outfall. The goal is to clear the concrete pad at the outfall and re-grade	
90 linear feet of the natural channel bottom and stabilize the stream	
banks.	
(b) Demonstration Project #2 – Awbury Arboretum:	2005-2007
This multi-phased project includes; riparian buffer restoration,	
wetland restoration, meadow enhancement, stream daylighting, and stormwater diversion	
(c) Demonstration Project #3 – Whitaker Ave:	2006-2008
Include stream bank stabilization using soil bioengineering, and	
natural channel design measures that protect infrastructure and the	
environment	
(d) Develop specific projects for large-scale restoration:	2008 - 2011
Conceptual design of large scale stream restoration should be	
developed based on recommendations of FGM study	

### B-2. Wetlands Restoration and Construction

There are currently several large projects taking place (Riverfront development along the Delaware River, and the Airport expansion) that will require significant mitigation of wetlands and open water. Stream restoration provides an ideal opportunity to provide projects that serve as mitigation for the planned development projects, and that fit within the overall goals of the watershed plan.

	Projected
Priority Tasks	Timeline:
1. Complete Wetland Master Plan – including prioritization of restoration opportunities:	2006 - 2011
(a) Initiate Demonstration Project #1:	
i. Design Demonstration Project #1:	
ii. Construct Demonstration Project #1:	

### B-3. Protect & Enhance Riparian Corridors

It is imperative that PWD and the TTF Watershed Partnership continue to work closely with the Fairmount Park Commission in order to meet the mutual goal of protecting and enhancing the riparian corridor along the Tookany/Tacony-Frankford Creek.

		Projected
Priority Tasks		Timeline:
1.	Assist Fairmount Park Commission with Restoration Projects: PWD can offer assistance through project prioritization with the FGM	2006 - 2011
	and wetlands assessment data, project design and pursuit of funding	
2.	Invasive species controls:	2006 - 2011
	The FPC ES&ED has implemented invasive species control program in Fairmount Park portion of the stream corridor; recommended that initiative be expanded to the remaining natural areas of the corridor.	
3.	Assist Fairmount Park Commission with volunteer clean-up programs:	2006 - 2011
	Work with TTF Partnership to support clean-up efforts	

## Target C

## PWD Commitment: \$5,600,000

This target is designed to improve water quality standards in the stream during wet weather periods. These projects are designed to reduce and improve the quality of storm water discharges and to reduce CSOs.

## C-1. CSO Controls

The use of Real Time Control is designed to utilize the maximum in-system storage capacity of the sewer system by using a computer controlled CSO outfall/regulator gate that uses level monitors to control the position of the dry-weather outlet (DWO) gate and tide gate at each location. This allows the capture and delivery to the treatment works of flow at the maximum rate at which it can be treated.

	Projected
Priority Tasks	Timeline:
1. Real Time Control Implementation	2006 - 2011

## C-2. Stormwater Management Regulations

Act 167 Stormwater Management Planning is currently underway within this watershed area. The resulting model ordinance will allow for watershed-wide management of stormwater runoff. The city of Philadelphia must implement and enforce regulations city-wide to reflect the ordinance adopted by their Montgomery County counterparts in the watershed.

Priority Tasks		Projected Timeline:
1. V N V	Work with Montgomery County on completion of Act 167 Stormwater Management Planning and creation of model ordinance for the TTF Watershed:	2006 - 2008
2. I	Enforce new city-wide stormwater regulations:	2006 - 2011
3. H	Establish review procedures and staff for implementation of Urban Stormwater BMP manual:	2006
4. (	Complete SW Rate Structure Review and make Recommendations: (Cost of stormwater management should be fully reflected in rates charged to homeowners, businesses, and land owners in the form of stormwater fees.)	2006 - 2010
5. I	Begin implementing city-wide SW Rate Structure Improvements:	2010

### C-3. Stormwater BMP Projects

"Model" Stormwater BMP demonstration projects will be designed and constructed illustrating the various types of on-site stormwater management techniques that can be applied in urban areas. The goal is to provide local examples of BMPs recommended under the new stormwater regulations that reduce the volume of runoff entering the sewer system as well as reduce the pollutant loads within the runoff whenever possible.

Initial load reduction targets for parameters such as stormwater flow, metals, total suspended solids, and bacteria have been set at 20%, with the goal of continuous reassessment of the load reduction target as projects are implemented.

	Projected
Priority Tasks	Timeline:
<ol> <li>Complete BMP implementation plan, site list &amp; prioritization of projects:</li> </ol>	2006 - 2008
2. Demonstration Projects:	
(a) Martin Luther King Jr. High School:	2006 - 2011
Will result in detaining and/or infiltrating first 1.5 inches of runoff from parking lots, thus diverting nearly 2.5 million gallons of runoff from combined sewer system each year	
(b) Bureau of Laboratory Services Low Impact Development (LID) Retrofit Project:	2006 - 2011
This retrofit could include the implementation of multiple BMPs, including an infiltration trench, cisterns, a green roof, and a bioretention system.	
(c) Implement Demonstration Project #3:	2006 - 2011
Demonstration projects will include the implementation of BMPs such as median infiltration, porous pavement or green roof technology.	
(d) Implement Demonstration Project #4:	2006 - 2011
(e) Implement Demonstration Project #5:	2006 - 2011
(f) Implement inlet & roof leader disconnect project (Located at Awbury Arboretum):	2006 - 2011
(g) Initiate a Targeted Rain Barrel Program	2006 - 2011
PWD and the TTF Partnership have already conducted a Rain Barrel Pilot Project. Based upon successes and lessons learned, a second program would be targeted to an individual sewershed and monitored for the reduction of stormwater contribution.	

Priority Tasks	Projected Timeline:
(h) Initiate and/or invigorate TreeVitalize program in the TTF Watershed	2006 - 2007
i. Set 5 year goals for tree planting	2007 - 2008
ii. Plant trees	2008 - 2011
3. Initiate incentive grant programs for stormwater BMP implementation city-wide	2007 - 2010

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