



## POLLUTANT REDUCTION PLAN (PRP) / TMDL PLAN FINAL REPORT

*Before completing this report please review the instructions, which are located within the Annual MS4 Status Report Instructions (3800-FM-BCW0491)*

### PRP / TMDL PLAN SUMMARY

Permittee Name: Borough of Bradford Woods Permit No.: PA

PRP    TMDL Plan    Combined PRP / TMDL Plan

Plan Approval Date: 3/18/2019 Required Completion Date: 3/16/2023

Joint Plan?    Yes    No   *If Yes, identify all participating permittees as an attachment to this report*

Surface Waters Addressed by Plan: Pine Creek-North Park Lake

Permittee's Planning Area (acres): 233 Total Planning Area (Joint Plans): \_\_\_\_\_ acres

Pollutant Load Reduction Calculation Methodology:

Simplified Method    Mapshed    ModelMyWatershed    Other:

	TSS	TN	TP
Baseline Pollutant Load – Planning Area	130423   lbs/yr	lbs/yr	lbs/yr
Pollutant Load Reduction Requirement (%)	10   %	%	%
Pollutant Load Reduction Requirement (lbs/yr)	13043   lbs/yr	lbs/yr	lbs/yr
WLA Reduction Requirement ( <i>TMDL Plan only</i> )	lbs/yr	lbs/yr	lbs/yr

### BMP IMPLEMENTATION

BMP Type	No. of BMPs	Pollutant Load Reductions Achieved (Credit)		
		TSS	TN	TP
Structural BMPs		lbs/yr	lbs/yr	lbs/yr
Non-Structural BMPs		lbs/yr	lbs/yr	lbs/yr
Total		lbs/yr	lbs/yr	lbs/yr

**Pollutant Load Reductions are documented on the following attachments:**

- Attachment A – Infiltration BMPs   No.: \_\_\_\_\_
- Attachment B – BMP Retrofits   No.: \_\_\_\_\_
- Attachment C – Stream and/or Floodplain Restoration   No.: \_\_\_\_\_
- Attachment D – Street Sweeping or Storm Drain Solids Removal   No.: \_\_\_\_\_
- Attachment E – Tree Planting   No.: \_\_\_\_\_
- Attachment F – Non-structural (Annual Practice) BMPs   No.: \_\_\_\_\_
- BMP(s) have been implemented for which there are no attachments (*attach calculations*)



**COMPLIANCE DETERMINATION**

Were the pollutant load reduction requirements of the permit met?  Yes  No

If the pollutant load reduction requirements of the permit were **not met**, report the required load reductions remaining in lbs/yr and as a percentage of the total required load reduction.

	TSS		TN		TP	
Load Reduction Remaining	13043	lbs/yr		lbs/yr		lbs/yr
Percent of Required Load Reduction Remaining	10	%		%		%

*If the pollutant load reduction requirements of the permit were not met, attach an explanation and provide a schedule for completing implementation of the PRP or TMDL Plan, including interim milestones.*

**CERTIFICATION**

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

Rusti Null

Responsible Official Name

Borough Manager

Official Title

Rusti Null

Signature

9/27/23

Date Signed

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### PRP / TMDL PLAN SUMMARY

Permittee Name: Borough of Bradford Woods Permit No.: PA  
 PRP    TMDL Plan    Combined PRP / TMDL Plan  
 Plan Approval Date: 3/18/2019 Required Completion Date: 3/16/2023  
 Joint Plan?    Yes    No   *If Yes, identify all participating permittees as an attachment to this report*  
 Surface Waters Addressed by Plan: Brush Creek  
 Permittee's Planning Area (acres): 545 Total Planning Area (Joint Plans): \_\_\_\_\_ acres  
 Pollutant Load Reduction Calculation Methodology:  
 Simplified Method    Mapshed    ModelMyWatershed    Other:

	TSS	TN	TP
Baseline Pollutant Load – Planning Area	84113 lbs/yr	lbs/yr	lbs/yr
Pollutant Load Reduction Requirement (%)	10 %	%	%
Pollutant Load Reduction Requirement (lbs/yr)	8412 lbs/yr	lbs/yr	lbs/yr
WLA Reduction Requirement (TMDL Plan only)	lbs/yr	lbs/yr	lbs/yr

### BMP IMPLEMENTATION

BMP Type	No. of BMPs	Pollutant Load Reductions Achieved (Credit)		
		TSS	TN	TP
Structural BMPs		lbs/yr	lbs/yr	lbs/yr
Non-Structural BMPs		lbs/yr	lbs/yr	lbs/yr
Total		lbs/yr	lbs/yr	lbs/yr

**Pollutant Load Reductions are documented on the following attachments:**

- Attachment A – Infiltration BMPs   No.: \_\_\_\_\_
- Attachment B – BMP Retrofits   No.: \_\_\_\_\_
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- BMP(s) have been implemented for which there are no attachments (*attach calculations*)

**COMPLIANCE DETERMINATION**

Were the pollutant load reduction requirements of the permit met?  Yes  No

If the pollutant load reduction requirements of the permit were **not met**, report the required load reductions remaining in lbs/yr and as a percentage of the total required load reduction.

	TSS		TN		TP	
Load Reduction Remaining	8412	lbs/yr		lbs/yr		lbs/yr
Percent of Required Load Reduction Remaining	10	%		%		%

***If the pollutant load reduction requirements of the permit were not met, attach an explanation and provide a schedule for completing implementation of the PRP or TMDL Plan, including interim milestones.***

**CERTIFICATION**

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

*Rusti Null*

Responsible Official Name

*Borough Manager*

Official Title

*Rusti Null*

Signature

*9/27/23*

Date Signed