

Appendix M:

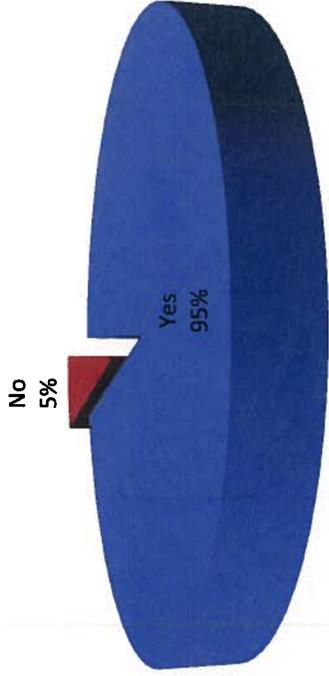
Concerned Citizens for Westtown Sewers Survey

Concerned Citizens For Westtown Sewers: Residents' Survey

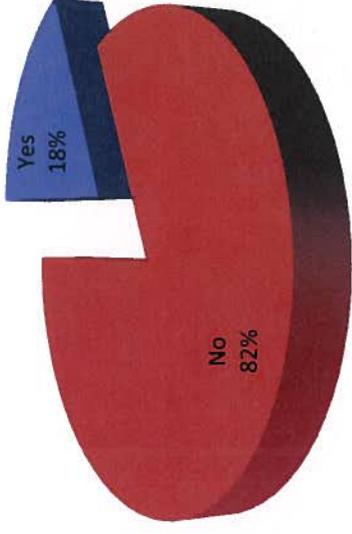
August 2012

- ▶ **Current input about residents was needed for Act 537 Draft Submission**
- ▶ **Concerned Citizens For Westtown Sewers group volunteered to expeditiously carry out an web-based survey of the 320 plus households on our list**
- ▶ **NOT intended to be a scientific study---the survey is a vivid “snapshot” of our current circumstances**
- ▶ **RESPONSE WAS OVERWHELMING: 226 responded to 8 specific questions and provided additional comprehensive comments**
- ▶ **CONCLUSION: No need for sewers. No ability to pay for them.**

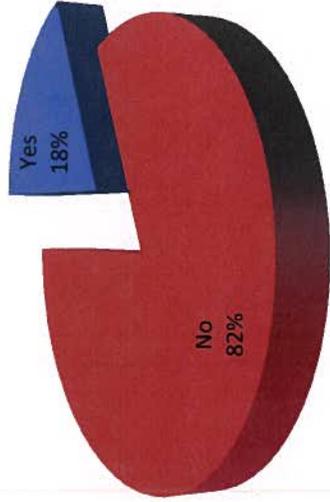
Would having to pay for public sewers create a financial hardship for your household?



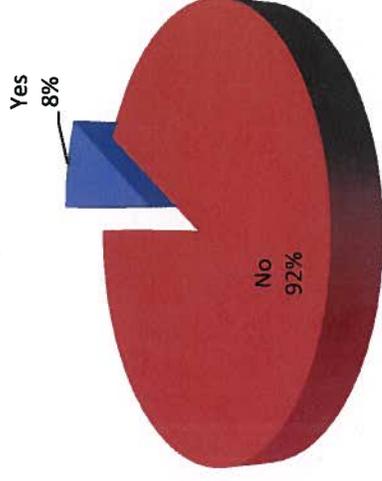
Are the homeowners/taxpayers in your household on disability?



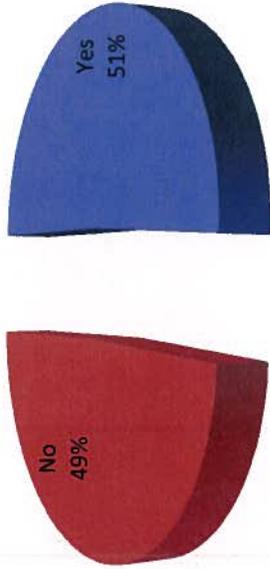
Does the homeowners/taxpayers income help pay for elder-care or expenses for elder family members?



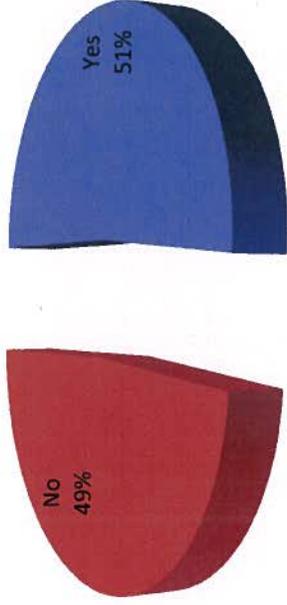
Does the homeowners/taxpayers income help pay for a special needs family member?



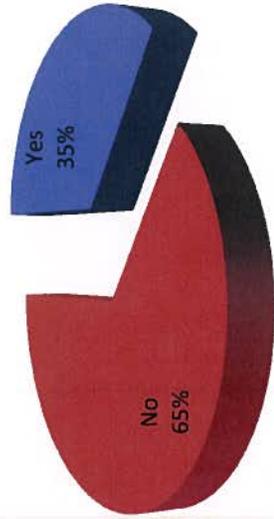
Are the homeowners/taxpayers in your household currently incurring or planning for educational expenses?



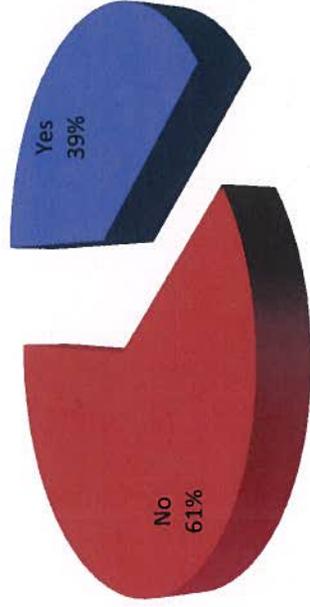
Are the homeowners/taxpayers in your household on a fixed income?



Are the homeowners/taxpayers in your household unemployed/underemployed?



Are the homeowners/taxpayers in your household retired?



	Time Stamp	Address	Comments
1	8/7/2012 22:08:25	1514 Woodland Road	
2	8/7/2012 22:21:44	1530 Woodland Road	Our current on-site system is fully functional. We don't need public sewers. We don't want it. We can't afford it. Our local government needs to be fiscally responsible.
3	8/7/2012 22:30:48	1008 Robin Drive	
4	8/7/2012 22:50:24	1407 Wren Lane	
5	8/7/2012 23:05:05	1402 Thrush Lane	With one of us unemployed we cannot pay for new sewers
6	8/7/2012 23:21:46	1601 W Lynn Drive	I am a widow and public sewers would create a financial hardship for me. I would like to just have an on-site system like I have had for 50 years.
7	8/7/2012 23:37:09	1536 Johnny's Way	
8	8/7/2012 23:45:42	1062 Edgewood chase	
9	8/7/2012 23:49:21	1055 Edgewood Chase	My original septic system lasted from 1973 til 2011 because it was carefully maintained. It was replaced in June 2011 for a cost in excess of \$15,000. It too will be maintained. My neighbors maintain their systems as well.
10	8/7/2012 23:52:49	1511 Overhill Road	I am in favor of less government intervention. Please permit us to responsibly manage our own lives and residential property as we have done these many years. Thank you.
11	8/8/2012 0:15:13	1410 Carroll Brown Way	I'm 81 years old. Very limited fixed income and I work a part time job which doesn't always give me enough hours and is low paying. I live alone, and have not had any trouble with my system. Raised our family here since 1969. I would be one of those homes that you would have to put a lien against, since I do not have the money to pay for this or any large project. Just gett'n by.
12	8/8/2012 0:35:54	1002 Martone Road	In my opinion, this would only be worthwhile if water, gas, and/or underground electrical hookups were included.
13	8/8/2012 5:34:45	1530 Johnnys Way	
14	8/8/2012 6:03:52	1501 johnny's way	
15	8/8/2012 7:32:35	1548 Carmac Rd	I will be retiring soon and the budgeting for sewers would be a hardship ! The installation of a "grinder pump" would also be an additional yearly maintenance expense that would be a financial hardship instead of installation of a "gravity system" . I also feel that a grinder pump system would devalue the price of my home and make the house harder to sell, plus it would devalue the other homes in Westtown Township, therefore making the Township an area that people "WOULD NOT" want to move too !
16	8/8/2012 7:14:37	1550 marlboro rd	I,am 67 my wife is 65 we are having a hard time paying our bills now .we are on soc,sec and could not afford this expense. we would have to sell our home.

17	8/8/2012 7:37:53	1024 Robin Drive	Dear Township, I can see the benefit of moving our street to public sewers. However, I sure do hope that it can be phased in. We have a perfectly working on site system that is pumped out and inspected every 2-3 years. Last inspection, we were told that it was in excellent condition with all parts doing their jobs. Why not allow us to use our current system until it stops working? Forced early conversion seems like an arbitrary waste of my money, which, by the way, I don't have sufficient amounts in between the couch cushions.
18	8/8/2012 7:52:22	307 diane drive	Who does this benefit? Not me. Perhaps they could pay for it.
19	8/8/2012 7:57:14	1535 Overhill Road	Thank you, The public sewer plan is not financially sound for the township itself and most of the residents.
20	8/8/2012 8:09:02	1528 Woodland Road	Since purchasing my house, I've lost more than 20% of it's value. BOTH my wife and I are employed but have had our salaries frozen and will receive no additional income for the foreseeable future, possibly years. It is VERY possible that my wife will be laid-off at her job. I will not be able to get a home equity loan since my house is worth MUCH less than what I've paid for it. Anyone who has purchased a house in the last 10 years is probably in a similar situation. I already have my system serviced more frequently than the township would require under the proposed On-lot Management plans. Finally... My system works just fine as is.
21	8/8/2012 8:14:18	1545 Overhill Road	I can not afford the exhorbitant amount they are asking to put in public sewers. We have not one, but TWO children in college at this point and are looking at another 4 years of tuition and supporting them. I have always pumped my septic out yearly and have never had problems with it and do not see the need for public sewers, much less grinder pumps as I live on the highest point in Westtown. I was never called for a survey about how my septic works, so no information on my house should be in the data that allegedly came from some students doing phone calls. I do not wish to have public sewers as it would be cheaper for me to just continue pumping. Our township is in a financial bind, as well, and does not need this burden put on them. I'm sure this would also raise our taxes somewhere down the line, and our taxes are too high to begin with.
22	8/8/2012 8:20:32	1518 carmac rd	In no uncertain terms, we can not afford public sewers. I will never recover the cost when selling my home. To pay for this will sacrifice the education and well being of my children. That is not fair to them. Why should the be saddled with debt because of where we live? That is the reality of this decision. You will be taking opportunity from our youth to pay for

			the mistakes of our leadership. I the real world people would be fired for making such a poor decision. DO THE RIGHT THING, MAKE THE CORRECT CHOICE.
23	8/8/2012 8:35:01	1538 Marlboro Rd	My wife and I moved to Westtown in 2008. The sewer system, at the time, failed the inspection. While trying to decide whether to put money aside for public or to address the system right away, I consulted with DEP, Westtown officials and the health department. Based on my conversations I went ahead and paid for a new system to be installed. We now have 2 boys and my wife stays home with them. We are a single income family and having to put out more money on a public system when we just paid to have a new private system installed would greatly affect our finances. So much so that we would have to consider moving. I am very much in support of an on-site management system and want to thank the neighbors and township officials for making this option 1.
24	8/8/2012 8:47:11	1074 Edgewood Chase Drive	We are a working class family of five, caring for an older parent financially, two full time incomes trying to pay for two children in college at the same time, as well as when one graduates will have another one starting college while oldest one would still be in. I am struggling now to keep my head above water with this economy, taking out parent plus loans for education which is my priority over a sewer. I have a very good well maintained septic system that was put in 18years ago - had to add an additional septic tank to be compliant at that time. I do not want a sewer nor the expense, nor could I handle that expense financially anytime in the future. Please reconsider this unnecessary expense on those of us who cannot afford it.
25	8/8/2012 8:58:34	1002 Martone Road	
26	8/8/2012 9:05:11	1449 Johnny's way	we don't see why ALL the residents in the township should be penalized financially for the relative few residents that experience problems with their on-lot sewer system. What happened to personal responsibility and self reliance the supposed backbone of our national make-up?
27	8/8/2012 9:14:24	1552 Marlboro Road	I am single and currently working past my legal retirement age, due to still having a mortgage and car payments, etc, trying to keep up with maintaining my house, the economy situation, and serious health issues (being out on short term disability for 4 major surgeries @ 60% salary within the past six years) that have caused me extreme financial hardship in recent years. I cannot afford any additional loans or expenses which would be a burden to me. Having to pay for public sewers would definitely be a financial hardship to me.
28	8/8/2012 9:35:32	917 shady grove	Going through a divorce with an upside down mortgage and 2 children. Brand new onsite septic. Sewers is not an option.
29	8/8/2012 9:37:16	1528 Overhill Rd	
30	8/8/2012 10:23:35	1102 Cardinal Drive	
31	8/8/2012 10:29:36	1517 Woodland Rd	I do not need public sewers, I do not want public sewers and I can not afford public sewers. I am the sole supporter of a family of four. This financial burden would take away all of my savings. I am on a budget and I stay within my means. This is unfair and unreasonable to

32	8/8/2012 11:02:20	1519 Overhill Road	<p>expect 397 people to shoulder this cost.</p> <p>For younger homeowners who are just starting out, having this possible financial burden is a hardship. In addition to undergrad and grad school loans, mortgage payments, car payments, and wanting to save smartly for retirement, the possibility of having to pay an additional bill each month is nerve-wracking. Not only do the retired and fixed-income folks need to worry about where they will get the money from, but the people who are already paying so much each month in bills would be asking themselves the same question. It is my responsibility to maintain my on-lot system, and it is my responsibility if it falters. Don't fix what isn't broken. Thank you.</p>
33	8/8/2012 11:06:44	1531 Johnmys Way	
34	8/8/2012 11:06:46	1423 Bobolink Lane	
35	8/8/2012 11:09:11	1060 Powderhorn Dr.	Our system works fine and we like it just the way it is. We are very willing to have it inspected on a regular basis.
36	8/8/2012 11:16:02	1045 Powderhorn Drive	This household is totally against having to incur the astronomical expenses and destruction of our property and neighborhood if Westtown chooses to make us hook into the proposed sewer plan. It would financially devastate us. We back 100% the onsite septic management plan. Our system was brand new when we moved here in 1994. We have faithfully maintained a yearly clean out of our system as recommended at the time by Karen Vickers. The plan has served us well for 18 yrs. at minimal expense. We cannot afford to hook in to the sewer option plan.
37	8/8/2012 11:19:22	903 S. Chester Rd	We cannot afford a grinder or gravity system in our home, #1 can't afford it and #2 we have been keeping our on lot system pumped out on a regular basis and the present system we have is located in the back of our home and over 150 feet from the road. We have a septic tank and a cess pool on site now. Thank you
38	8/8/2012 11:35:19	1505 Woodland Road	Our contention is that this has been an unwarranted and unacceptable assault on us, our friends, and neighbors. The pretext for the sewer plan was based on faulty data and a failure of due diligence by the engineering contractor. That this is not a structural issue gives one the perception that this entire affair has been driven by a hidden agenda in order to cover up someone's indiscretion or malfeasance. If this sort of injustice is what we have come to in this country, then all bets are off. Rod Serling was right in showing that fear could arise out of thin air, and it could change good people's quality of life and equanimity, leaving them helpless to the "powers that be."
39	8/8/2012 11:40:41	903 chickadee lane	We purchased our home in 2004 and several years ago we took a 2nd mortgage to pay for a complete new septic system. We are still paying for this brand new system and will continue to pay for it for many years to come.
40	8/8/2012 11:50:02	1554 carmac rd	Having to pay for sewers would be a hardship on us the resident. Any financial burdend on the township would reflect back to the resident in taxes. In either case we do not need , we do not want and we cannot afford sewers. My septic is in perfect running order, as your records will indicate.

41	8/8/2012 11:53:08	405 Leslie Lane	<p>We bought our home 9 yrs. ago and had the septic system inspected and repaired. We have maintained the system by having it pumped at least every 2 years. There are only 2 people living in the house while our daughter is in college. There is no way we can afford to pay to be put on public sewers. Head of household belongs to a union and has been unemployed for 10 months with no work in the near future.</p>
42	8/8/2012 11:56:33	1005 Robin Drive	<p>As SelfUNDERemployed with ongoing eldercare responsibility for two frail parents, full responsibility for ourselves (we have no children or other family members to call on for our emerging needs), those such as us represent a category of those to whom lenders will not lend.</p> <p>With no regular paystub or source of income, banks have written off those such as ourselves, the Self (UNDER) employed.</p> <p>A sewer system of any kind would be a hardship to finance.</p>
43	8/8/2012 12:23:36	1075 Edgewood Chase Drive	
44	8/8/2012 12:27:19	1543 Overhill Rd	<p>I'm currently disabled due to back surgery and unable to work. My husband is on social security and working part time. We have already put in a new septic tank and it is working well. We don't have the money for the proposed sewer plan and don't want it. Frankly it sounds as though most of the township can't afford it or want it either. In this bad economy it would be a hardship for most of us.</p> <p>Marge and Tom Jones</p>
45	8/8/2012 12:59:19	1602westlynn dr.	<p>my wife and I are senior citizens and the only people in the house. our septic tank was replced in 1996 and we have had it cleaned out periodically. we do not need or can afford a new grinder sewer system.</p>
46	8/8/2012 13:14:20	1001 shady grove way,	<p>We are trying to sell our home to downsize. We have never had a problem with our present system and do not need a new one. It would be a hardship for us to have to pay for something we do not need and cannot afford. We have had the system pumped every two years.</p>
47	8/8/2012 13:26:26	1544 Marlboro Road	<p>I am a widow, living alone, on a fixed income. There is no way I could afford the expense of sewers that I do not need.</p>
48	8/8/2012 13:40:06	1005 S Chester Road	<p>Husband age 71 living on Social Security and a small pension. Wife 73 living on Social Security and a small pension. Daughter age 28 working part time as a waitress/bartender waiting for a job opportunity in cosmetology/hair dressing she went to school for. Living at home. Daughter age 25 unemployed, working towards her masters in education, Living at home.</p> <p>In this economy, there is no way we can afford what Westtown was supposed to provide back when they filed their first Act 537 plan or when they bought the Defeo (probably misspelled) sewer treatment facility. What would have been affordable then, has been</p>

			delayed to where inflation and retirement has put it out of our reach.
49	8/8/2012 15:52:38	1545 Marlboro Road	There are improvements, upgrades, and maintenance I would like to plan for my home. These will have to be cancelled or postponed for years if public sewers are required. This is due to the cost, disruption and time frame involved.
50	8/8/2012 16:03:41	1519 Woodland Rd	If the sewer Act 537 Plan were to pass we would have to sell our home because there is no way we could afford the price of sewers. My wife and I are 85 years old and I retired in 1988 so there is no way we could afford to stay in our home. We were so pleased with the Township monday night when they said they will notify the DEP that we do not want to go to sewers. We hope the DEP agrees with us. Thanks for tour efforts, Jim & Jane Armstrong
51	8/8/2012 16:39:42	woodland	
52	8/8/2012 16:56:20	1557 Marlboro Road	
53	8/8/2012 18:21:49	1539 Marlboro Road	I have one child in college and one 3 years from college. I'm working several jobs. Paying for our own healthcare plan.
54	8/8/2012 18:22:42	1535 carmac rd	We do not want, need or can afford public sewers.
55	8/8/2012 18:59:15	1021 Robin Drive	I originally attended the public meetings concerning the construction of sewers in our township with an open mind. I even felt that it was my public duty to support our supervisors on a plan which took into account countless hours of research to construct. Years ago I spent a term on the West Chester Area School Board and I identified with the supervisors as they answered questions about the project. However, the more I listened, the more I realized that the plan was based on very faulty data and put together by an engineering firm whose financial interests would best be served by putting in sewers in our township. I am upset at the previous board of supervisors who put such a plan forward and suspect that the whole idea was brought about by the former township manager. Unfortunately the current board has been negligent in studying the original plan, obtaining accurate data and formulating an onsite plan in a timely manner. This was only done after pressured by township residents. I feel it is nonsense that we have been faced with preparing two plans just because this was not done in a timely fashion! To say that I am disappointed with the current and former board of supervisors is putting it mildly. The current data shows that we do not need sewers and we have been put in this position because of the inaction of our public officials.
56	8/8/2012 20:03:51	409 Leslie Lane	I have been a resident of Westtown Township for 45 years and my on-site septic system has never had a problem because of regular maintenance. I believe this is the norm for the majority of the residents of this township. My system is reliable and I do not have to worry about the electricity going out or sewage backup as it would be with a public sewer.
57	8/8/2012 21:03:28	1023 Robin Drive	
58	8/8/2012 21:38:45	1509 Woodland Rd	
59	8/8/2012 21:51:13	1534 Johnny's Way	

60	8/8/2012 23:57:00	1424 Bobolink Lane	I am a 27 year old first time homebuyer. All of the savings I have went into the purchase of this house. I am currently paying off graduate school loans, a car loan, and a mortgage. If the sewer plan passed, I would not be able to afford to keep this house. I am a public school teacher and have not received cost of living increases in the past few years due to the strain on academic budgets. These sewer systems would be a very difficult hardship for my family.
61	8/9/2012 10:06:23	1519 Overhill Road	
62	8/9/2012 10:40:27	1051 Powderhorn Dr.	
63	8/9/2012 11:06:02	917 South Chester Road	Routine property maintenance costs and taxes now have to be budgeted. Present and future debt incurred for replacement and/or upgrades to property eg. installed new heating system. Incurring more expenses for healthcare: medicare, medicare supplement, prescriptions, etc. Need to pay premiums, deductibles and co-pays. Possibility of paying more taxes (local and federal) and federal cuts in Social Security and Medicare.
64	8/9/2012 11:22:38	1544 Carmac Road	My home is 6 years old and has a state of the art, onsite sewer system complete with an alarmed pump that conveys fluid to my backyard leaching field. It would be the height of folly to abandon this system to tie into another system that would be desperately expensive for me to do and then manage the monthly expense, while abandoning a comparatively new system that just costs me the expense of keeping it maintained. Since I am the only person living there with an onsite sewer system built to handle a family, the stress on the system has been minimal. Please, cannot I continue with this onsite system with periodic township inspections?
65	8/9/2012 17:00:47	1532 Woodland Road	HAVE COMPLETED THIS FORM; HOWEVER, SINCE MY PROPERTY SITS MORE THAN 150 FT, MY RESPONSES MAY NOT BE APPLICABLE.
66	8/9/2012 17:19:43	1507 Woodland Rd	
67	8/9/2012 19:49:35	1408 Thrush Lane	Commissioners: I'm sure you are aware of the recent closings of oil refineries in our area. As an oil refinery employee, I recently returned to work after being on unemployment for seven months. My work status is still tentative. I neither need or can afford public sewers. If at some point in the future my system fails, I have sufficient room to install a new one. Currently the cost to install a new on lot system is about what the Township estimates the grinder system of public sewerage would cost. Of course, the on lot yearly maintenance cost is next to nothing compared to the upkeep of a grinder pump system. One other thing to consider; if a failure in the public sewerage system were to occur and cause damage to my home, I would seek any and all legal remedies to hold the Township

			responsible for forcing me to install a system that has failures built into it.
68	8/9/2012 20:35:04	1038 Edgewood Chase Dr	I am a widow on a fixed income and this would be a financial hardship for me.
69	8/9/2012 22:17:06	1524 Woodland Road	There is no way that we can afford to pay for public sewers.
70	8/10/2012 7:48:48	1557 Carmac Road	My husband is semi-retired and I plan to retire in the next year or so; therefore, my financial situation will change to a fixed income household.
71	8/10/2012 9:19:44	905 robin drive,	The biggest hardship we face as a family with children, educational tuitions, and increasing monthly expenses is the fact that 2 years ago we were forced to put in a new septic system at a cost of \$31,000. Needless to say that this was an enormous undertaking financially, and has left us financially strapped. the proposed plans would leave our family in financial ruin and severe compromise for our future. We did the right thing by replacing our failing system for our safety and the safety of our neighbors, and being forced by the proposed plan would be devastating.
72	8/10/2012 13:26:02	1532 CARMAC ROAD	WE ARE HOPEFUL THAT OUR ELECTED OFFICIALS STICK WITH THE ONSITE PLAN.
73	8/10/2012 13:39:40	woodland rd	
74	8/10/2012 13:47:38	1089 Powderhorn Dr.	For 27 years I have lived here and maintained my on site-system with diligence and responsibility. If there is ever a change it cannot be for a system that will fail. This system has been in place for forty years and has not failed with proper care.
75	8/10/2012 13:55:03	1002 South Chester Rd	Thank you for listening to the citizens of this township.
76	8/10/2012 13:58:36	1085 Powderhorn Drive	
77	8/10/2012 14:05:39	412 Leslie Lane412 Leslie Lane	
78	8/10/2012 14:07:10	1549 Overhill Road	
79	8/10/2012 14:08:27	1512 Woodland Road	
80	8/10/2012 14:11:51	1522 Woodland Road	
81	8/10/2012 15:05:36	908 Louise Ln	
82	8/10/2012 15:44:09	1553 Carmac	My husband and I are both self employed and due to the economy we have been just making the bills so this would force us to have to sell our home and move to a more affordable neighborhood...
83	8/10/2012 15:53:19	1518 Woodland Rd	
84	8/10/2012 16:00:10	1090 Edgewood Chase	
85	8/10/2012 16:05:36	1409 Wren Lane	To the Westtown Township Supervisors, My septic system is working well and we maintain it on a routine basis. We have no need for sewer hookup. At this time we are financing the college education of our two children. This cost runs approximately \$75,000 per year. This bill commands all our available funds and we could ill

				afford to pay for a unnecessary expense such as a sewer hookup. We fully support your plans for an on-site septic plan for the Township.
86	8/10/2012 16:08:19	Overhill Road		
87	8/10/2012 16:31:24	917 shady grove way		With an extremely upside down mortgage and being unemployed there is no place to pull money for sewers. We have a brand new septic.
88	8/10/2012 17:48:02	406 Leslie		
89	8/10/2012 17:59:49	1020 Robin Dr.		
90	8/10/2012 19:13:47	1508 Marlboro Road		Though I'm not yet on a fixed income, I will be before too long. I'm currently making 1/5th of what I previously made and just barely making ends meet. If sewer expenses are included in my budget I will be seriously in the red and will probably have to work until am no longer able to. I am more than willing to get my septic system pumped every year if necessary to avoid the expense of sewers.
91	8/10/2012 19:57:51	901 S. Chester Rd		We are both retired and on a fixed income. My husband recently had a stroke and we have incurred unexpected hospital and rehab expenses at Bellingham. It would have been a hardship before this happenig, but you can imagine what would happen now. We have a septic system that is in very good working order. We have not understood why we should have to incur this high expense on top of everything else. The hardship in the last question depends on the cost of the sewers. The initial proposal was a definite yes.
92	8/11/2012 8:22:51	1014 woodtone rd		
93	8/11/2012 8:42:35	1410 Johnny's Way		
94	8/11/2012 9:03:49	1411 Wren Lane		
95	8/11/2012 9:39:24	302 Diane Drive		My husband unexpectantly passed away 3 years ago. Instead of two incomes, it's just myself making ends meet. I lived in my home for 35 years , and would not want to be forced to sell. I don't have 30K for a sewer, nor do I feel that it's necessary to install one. What I have now is working just fine. Thank you.
96	8/11/2012 13:55:28	1540 overhill rd		
97	8/11/2012 15:10:04	1412 Johnny's Way		
98	8/11/2012 20:01:36	1518 Marlboro Road		We are currently paying for two educations in our household. One college and one private high school. In 2012 will be paying for two college educations. In approximately one year we will need to expand our home to accommodate a special needs person. With an estimated cost of between 31K and 51K we do not have the additional funds to pay for sewers that have not been properly proven to be necessary. Also with depressed housing values it is unlikely that we could get an equity lone for that amount.

99	8/11/2012 20:18:53	910 chickadee lane		We had to incur the major expense of putting in a new on-lot sewer system in 2008. We are extremely disturbed about the possibility of handling another major expense related to sewers. We had attended the meetings back in 2006 and when the plan for sewers was tabled we had to do something with our system. We do not feel it is fair to force us to hook up to sewers when our system is working fine.
100	8/12/2012 7:46:58	1003 S Chester Road		In March 2006 a new septic system was installed as a condition of sale on this property prior to I and my partners purchase. I am disabled, and my partner is recently deceased. The home was purchased to spend our retirement years. The home is owned outright, so bills are minimal. Having to acquire a loan to abandon a flawless septic system and hook up to public sewer would create an undue hardship.
101	8/12/2012 10:06:11	1554 marlboro road		
102	8/12/2012 10:37:53	1553 marlboro road		
103	8/12/2012 11:55:34	1531 Overhill Road		
104	8/12/2012 12:07:27	1522 Marlboro		Paying for public sewers would be a hardship on our family
105	8/12/2012 12:17:42	1612 west lynn dr		moved to Westtown 12 years ago and paid extra for my house because off new septic system i have maintained it over the years and it works great can not afford to switch and just do not want to switch.
106	8/12/2012 12:22:44	1050 Powderhorn Drive		Being on a fixed income and coming up with extra money for public sewers and the Continued expense of maintenance would be a great hardship.
107	8/12/2012 12:28:10	1539 Overhill Road		
108	8/12/2012 12:39:45	1005 Martone RoadN		Last year we spent close to 14,000.00 on a new septic system. There is no way we could Afford to pay for public sewers. I would be a major hardship.
109	8/12/2012 12:48:37	1515 Marlboro Road		
110	8/12/2012 13:16:43	1516 Marlboro Road		My system works, I don't need public sewers and can't afford it.
111	8/12/2012 15:59:40	1526 Woodland Road		
112	8/12/2012 16:01:57	1614 west lynn drive		During the almost 20 years of living here we have faithfully kept up with all cleaning of our septic tank. As far as I can tell our street has no current problems. We have one child we are helping pay off a student loan and another in college; I am planning to go to college, as well, this year. Our household income has not seen a raise in several years and if we needed to come up with the money to put in the proposed system at this time we would not be able to and would be forced to sell our home. Thank-you for considering our position.
113	8/12/2012 17:50:11	1403 Fox Place		
114	8/12/2012 19:59:39	1449 Johnny's Way		
115	8/12/2012 20:08:13	928 tyson dr		I'm seventy four years old and have been retired for 14 years. I maintain my septic system every 2 to 3 years and it's working perfectly per the inputs from the sewage pumping company. I believe it's more environmentally friendly to have a private system and certainly more cost effective. If we have to have public sewers we must move from our home.

116	8/12/2012 20:48:19	701 S. Chester Road	I was on Disability for 5 years because of injuries caused by my trade. I am in need of two knee replacements and one hip replacement. During the time that I was on Social Security Disability I accumulated allot of debt while trying to hold the household together on a fixed income of less then \$20,000.00 a year. I was lucky enough to get a job out of my field by a local company and I now working on getting back on track. While on disability I used most of my IRA's that I have saved to keep afloat and to settle some of my credit card debt, so the original proposal of the grinder system would of been a very big hardship for my wife and I. If I had an extra \$30,000.00 or so I would be getting my knees and hip repaired instead of going to work everyday in pain. Thank You,
117	8/12/2012 22:12:00	1515 Overhill Rd	I have lived in this house since 1963, raised 3 children, have never had a problem with the system I have. I an 69 and work full time to be able to stay in my home, my husband died in 1998 and I was a stay at home Mom. Money is tight, but I have managed to make ends meet by working full time. My home was built in 1956 and is in good condition, had a great builder, I would love to be able to spend many more years here. If its absolutely necessary to do something, please try to make it financially manageable. I would really like to just be left alone, with the system I have. Thank you,
118	8/13/2012 7:27:05	904 chickadee lane	Dear Sirs, I replaced the complete septic system with a modern one when moving into the house in 2002. It cost about \$15,000. It seems silly to contemplate a public sewer system that costs so much more per resident than onsite management.
119	8/13/2012 9:12:53	904 chickadee lane	
120	8/13/2012 9:30:11	421 Leslie Lane	
121	8/13/2012 9:38:28	1521 Marlboro Road	We are on a fixed income. We are senior citizens living pay to pay. We drive a 10 year old car and won't be able to replace it when needed.
122	8/13/2012 9:46:05	1542 Overhill Road	
123	8/13/2012 10:17:03	1551 Marlboro Road	Lives on Social Security - cannot possibly afford the sewers. I'm barely making it with what I have now.
124	8/13/2012 10:21:51	1002 robin drive	
125	8/13/2012 10:33:17	1104 S. Chester, Road	
126	8/13/2012 10:37:21	1521 Overhill Rd	My system works fine. It is pumped every three years and I have records of this.
127	8/13/2012 10:39:18	1542 Carmac Road	Have had no problems with system, been living here since 1961. It is pumped every 2 years. had a 1000 gal. tank replaced with cement tank years ago
128	8/13/2012 10:40:21	1520 Marlboro Road	system is working fine, it is completely unnecessary to hook up to public sewers
129	8/13/2012 10:41:26	631 N. Chester Rd	system is completely fine, and is maintained yearly with records to prove
130	8/13/2012 10:43:40	1532 Overhill Road	System was pumped every other year, now it is only 1 person residing here, so now every 3 years. no problems for over 50 years

131	8/13/2012 10:49:22	1533 Marlboro Rd	This is my wife's and my first home. We moved in a year ago and so have no equity in the property against which to borrow. We have very little savings or disposable income. We are currently expecting our first child. The septic system is brand new and was installed during transfer of the property as the previous system failed upon inspection.
132	8/13/2012 13:07:10	404 Diane Dr	
133	8/13/2012 13:48:32	906 Chickadee Lane	We in no way support a decision to move away from a septic system. We believe the current system works just fine. We have had no problems since we moved in over five years ago.
134	8/13/2012 14:00:00	1610 West Lynn Drive	
135	8/13/2012 14:42:31	1045 Powderhorn Drive	This would create a financial hardship on my family and is not needed. We maintain our current septic system very carefully and have been successful doing so.
136	8/13/2012 15:53:23	1103 Cardinal Drive	We bought this house 2 years ago and we were never told about this sewer situation. If we had known about it we would have passed on this house. Upon closing on this home we had to put in a new septic system. Paying for a sewer system now would not be possible for us. These homes have been here for over 40 years and there never has been a problem I don't understand why now we have to be put on a city sewer system. We are totally against this.
137	8/13/2012 16:21:38	1078 Powderhorn Dr	
138	8/13/2012 19:47:36	1090 Powderhorn Dr	
139	8/13/2012 20:00:06	1042 Powderhorn Drive	I am 71 years old and anticipate retiring in a few months. I am concerned that my reduced and fixed income will not be sufficient to cover the cost of the current proposed plan to meet the public sewer system deadline. Please consider the on-lot management for my septic system (never a problem with it).
140	8/13/2012 20:07:31	1514 Overhill Road	Our septic system is maintained routinely and does not need replacement. We cannot afford the proposed grinder system.
141	8/13/2012 20:35:24	1416 Carroll Brown Way	
142	8/13/2012 21:02:42	1078 Powderhorn drive	The anticipated installation and maintenance fees seem quite excessive. Additionally the increased risk and fees associated with increased insurance costs for the homeowners policy are also a worry.
143	8/13/2012 21:23:12	1520 Woodland Rd	My septic system works fine - I have it pumped once a year - I am a widow and parent trying to put my son through college - I can't imagine how I could add any more financial burdens than what I already have. Thank you for reconsidering!
144	8/13/2012 21:59:34	1012 Robin Drive	
145	8/13/2012 22:31:56	913 Louise Lane	I believe that onsite sewage management is the way to go for Westtown Township. When I moved and I had to pay for my own septic system, my septic system is only 8 years old and it works perfectly. I have the system drained every year and a half which keeps my septic system operating perfectly. There is no reason why I should have to pay for public sewage when my onsite sewage management system works perfectly. I also have a son that is attending Rustin High School that is going to college in the next 2 years which is a financial burden. Please pass the onsite sewage management program in Westtown.

146	8/14/2012 6:09:38	1516 Woodland Road	We raised 4 children with one still in college and having to pay substantial student loans.
147	8/14/2012 8:46:02	1425 Bobolink Lane	
148	8/14/2012 9:12:41	1083 Edgewood Chase Drive	<p>To be clear, I do not want a grinder pump for a sewer solution due to the inherent problems with this inefficient system. And I don't think our household can bear the expense of a gravity system either. With two kids rapidly heading towards college, the economy and the current cost of living, making ends meet is difficult at best.</p> <p>Additionally, we totally replaced our septic a few years back due to an addition we put on investing quiet a bit of money. Prior to the replacement the original septic system had NO issues and of course the brand new system has absolutely no issues. But yet the Chester County Health Dept has no record regarding our system at all. And no record of a completely new install. We filed all the necessary permits prior to construction, why is there no record of a new system? I can't see how the DEP can rely on those inaccurate records as a basis for making a decision. And I don't see why we can not do an onsite septic maintenance program. I am more than happy to follow any necessary maintenance procedure and share those records. We do this already.</p> <p>And I can not see how any township can force its citizens to pay for something that is not needed when there is a viable, alternative solution. A lot of taxpayer dollars have been spent to no end. How much more are we going to be forced to pay? Especially at a time when we can not afford it. I implore the DEP to consider the township's plan to go with an onsite maintenance program and to consider the fact that the Chester County Health Dept.'s records are inaccurate and out of date at best!</p> <p>My septic system is working fine and I have it pumped out every two years.</p>
149	8/14/2012 9:43:25	1536 Carmac Rd	
150	8/14/2012 9:55:12	1075 Powderhorn Drive	
151	8/14/2012 10:06:38	905 Chickadee Lane	<p>August 14, 2012</p> <p>Hello,</p> <p>We are writing this letter to provide a historical account of our septic system and our opinion of being required to hook up to public sewers at this time.</p> <p>We purchased our home in 1990, and shortly thereafter we realized our septic system was beginning to fail. We had numerous conversations with township supervisors to determine when public sewers would become available or to see if it would be possible to connect to the public sewer system which runs directly behind our home to the Pennwood Elementary School. We were told that we could not connect to the existing system and that there were no immediate plans to bring public sewers to our neighborhood.</p> <p>Therefore, with no other options, in 1997, we began to solicit proposals to replace our failing septic system and to secure the necessary permits for the work. The project was completed in the spring/summer of 1998. The total cost of this project was approximately \$24,000.</p>

			<p>Since then, we have maintained this system on a regular basis and it is currently in excellent working condition.</p> <p>Our oldest child is a sophomore in college. Our two other children are a senior and sophomore in private high school. We currently incur approximately \$60,000 per year in educational costs, and that figure will increase dramatically when our middle child enters college a year from now.</p> <p>We are unable to take on any additional financial commitments at this time, and being required to assume the cost of connecting to public sewers would be a tremendous and impossible burden for us.</p> <p>Thank you.</p>
152	8/14/2012 10:09:45	1079 edgewood chase drive	<p>We maintain our septic system regularly. We have no problems with our septic system. We are against grinder pumps and do not see a need for them. We lose our electricity fairly often. This new system would bring down our property value in an already down market. We do not have the \$\$ to pay for a new system, a system that we do not need, would not choose, and have no say in the process.</p>
153	8/14/2012 10:12:22	915 S. Chester Rd	<p>this is an unnecessary expense, but it would be nice to have the option. no problems with our system</p>
154	8/14/2012 10:13:41	403 Leslie Lane,	<p>Our system works fine, it's pumped every couple of years. There are only 2 people living here</p>
155	8/14/2012 10:29:17	1055 Edgewood Chase Drive	
156	8/14/2012 10:30:01	1050 Edgewood Chase Dr	<p>We are a family of four with two children entering their 3rd year of college. My wife is on disability and unable to work. I am a small business owner struggling with the current economy to make sufficient income to cover our expenses while taking out loans to cover the excessive costs of two kids in college. Remaining on our own septic system would make a huge difference for us financially.</p>
157	8/14/2012 10:36:35	1501 johnny's way	
158	8/14/2012 10:40:07	1543 overhill rd.	<p>Due to back surgery I'm on disability and not able to work. My husband had to take his social security early when he lost his job. He is currently under employed.</p>
159	8/14/2012 11:45:10	1520 Overhill Road	<p>My wife and I have been paying college education expenses for our children since 2003. These continuing expenses have left us with little savings and significant debt. We can not afford the cost of public sewers.</p>
160	8/14/2012 11:45:20	1532 Marlboro Road	
161	8/14/2012 11:55:42	901 Robin Dr	
162	8/14/2012 12:09:40	1533 Overhill Road	<p>Paying for public sewers would mean using funds earmarked for future retirement and medical care.</p>
163	8/14/2012 12:41:52	1543 Carmac Rd.	
164	8/14/2012 12:46:33	1412 Wren Lane	
165	8/14/2012 13:01:21	1536 marlboro rd	<p>I would like to replace my current septic--it is pumped 4 times per year at a cost of \$150 per pumping or \$600 per year. I have had my property perked and evaluated for a replacement</p>

			<p>system. My site meets all requirements for replacement. My preference is to eventually replace my current system with a new on-lot system and not go to public sewers. The on-site is more economical and affordable for me and my family. The cost of the public sewers would be a severe burden on my family--not to mention the ongoing yearly cost.</p> <p>I'm 66 years old and am retired. I take care of my 93 year old Father. This would be a hardship for me.</p> <p>Thank you.</p> <p>The septic system at my home was replaced when we bought the house. I was told how critical it is to properly care for & maintain that system.</p> <p>That is what I have done. I have a 14 yr old system in great shape.</p> <p>Not really interested in paying for public sewers.</p> <p>Our septic system is working fine. We just don't need the sewer system.</p> <p>we have three children that are planning for college and well as a elderly family member we care ofr. This Family member is in poor health with little insurance coverage. There are a total of 5 dependants in my care. Our Septic system has been tested and is running perfectly. I have owned the house several years and have had it tested and serviced with no issues. I am also a master plumber and have inspected myself as well and have had not seen a ny concerns. With regular maintenance there will not be problems expected.</p> <p>We prefer an on-lot system vs. public sewer because: 1) Less expensive; 2) better for environment (a. processes more efficiently; and, b. does not remove millions of gallons of water from the local water table each year) and 3) doesn't create 12-15 million dollars in public debt for a group of 400 families which means at least \$30,000 of additional debt per household.</p> <p>My wife and I are both 85 years old. We are both retired and I retired in 1988 from Bell Atlantic. Today we cannot afford the things we did a couple of years ago. If this public sewer plan were to be approved we would have to sell our home and this we hope and pray that will not happen. We appreciate all the efforts that every household has put into preserving our system as it is. Thanks,</p> <p>There is no empirical evidence that proves that any contamination of the ground water is directly due to our septic system. The cost required to be incurred if we are forced to connect to public sewers would result in the loss of our home. We have had to borrow to make ends meet. I don't even have enough in my retirement accounts to cover the cost and I'm not near retirement age yet. Also, I have heard from our state Senator and Representative that the DEP would approve a septic maintenance plan which confuses me since our township board indicates otherwise.</p> <p>Our septic is up to date and working correctly. I would find it a financial burden to pay for any public sewer at this time.</p>
166	8/14/2012 13:01:40	1524 Woodland Rd	
167	8/14/2012 13:23:23	1518 carmac road	
168	8/14/2012 14:54:06	1019 Robin Dr.	
169	8/14/2012 14:58:44	1011 Martone Rd.	
170	8/14/2012 15:03:55	1535 MARLBORO RD	
171	8/14/2012 15:40:44	1519 Woodland Rd	
172	8/14/2012 17:33:06	1009 so chester rd	
173	8/14/2012 19:44:38	1049 Edgewood Chase Drive	
174	8/14/2012 20:21:44	1022 Robin Drive,	

175	8/14/2012 20:40:55	1001 Robin Drive,		
176	8/14/2012 21:06:25	1025 Robin Dr		
177	8/14/2012 21:10:11	1406 wren lane		
178	8/14/2012 22:11:57	1525 Woodland Road		
179	8/14/2012 22:18:32	1656 Musket Lane		My Septic System was replaced August 1998 under the supervision of Chester County. I have three separate drain fields and a system designed for a 6 bedroom house and have only 4 bedrooms.
180	8/14/2012 23:27:27	1047 powderhorn drive		we are in our mid eighties and of course very retired and in declining health, so some of these questions are totally not applicable.....needless to say we are on a fixed income and have to rely on our savings at this point to meet expenses, and, of course, we are earning nothing on those savings.....please don't put any further expenses on us at this time.....
181	8/14/2012 23:28:03	1047 powderhorn drive		we are in our mid eighties and of course very retired and in declining health, so some of these questions are totally not applicable.....needless to say we are on a fixed income and have to rely on our savings at this point to meet expenses, and, of course, we are earning nothing on those savings.....please don't put any further expenses on us at this time.....
182	8/14/2012 23:57:02	1508 Woodland Rd		etired Telephone installer, & I'm a housewife. We are 75 and 77 years old and on SS, plus a small monthly pension. We also have some savings. Due to age related infirmities, we now have excessive medical expenses, plus we have to pay help to clean and maintain our home & property. Our Septic system is pumped every 3 yrs. as determined by the Company, Hickman Septic service, that checks & maintains it. It was just pumped early this Spring as per their schedule. We have approximately 1-1/4 acres, and most of it is downhill woods, where our leaching field is located. We are on Aqua water, as are our neighbors, so no Wells are affected. The cost for installing and maintaining public sewers will definitely affect our life. It will take a large portion of the money we saved for our old age, that was suppose to help pay for our medical and daily living expenses. We do-not want public sewers, that we don't need. We wish to continue with our on-site septic system.
183	8/15/2012 8:52:56	1014 Robin Drive		
184	8/15/2012 12:30:57	1551 Carmac Road		I am not opposed to having sewers installed, however, to force the current residents to pay out of pocket (adding a HUGE expense) during this horrible economy is beyond comprehension. I have lost my job and am now only working part time and my husband's job is not 100% stable...forcing us to have to pay this huge expense during this time is like kicking us when we are already down. I feel it will force so many of the current residents out of their homes. It's poor timing for all of this. I know many of my neighbors are struggling as well...where is the government funding when we need it the most????? Everyone's so concerned about the environment, so why did it take so long for them to get involved? And look at the poor timing in such a bad economy.
185	8/15/2012 12:41:21	1534 Carmac Road		Just because I could answer "no" to most of your questions, does not mean we are not

			struggling. My husband and I work our asses off to barely be able to live in what was supposed to be a middle class community. We cannot afford \$50-\$60,000.00 OR \$30,000.00. Our on lot system functions just fine and right now we can barely afford to feed ourselves, pay our bills and keep a roof over our head. THERE IS NO EXTRA MONEY!!! There is nothing left after the bills are paid. Leave our community alone and go bother someone who has blood to give.
186	8/15/2012 16:15:57	1428 Bobolink Lane	We cannot afford this expenditure financially. Also our system works and does not need replacement. A \$60,000 mandatory sewer hook-up would add an additional 1.1% to our home's cost basis further lowering the market value of the property. The real estate market has already taken it's toll on the values of Westtown Twp. homes. We don't need another hit. Thank you for all the effort to find a better solution, the new on site program.
187	8/15/2012 16:41:42	403 Leslie Lane	Our septic system works well; we have it emptied every two years. We would never be able to meet the cost of grinder or gravity fed sewers. How can a present homeowner be responsible for infrastructure which will benefit the township and residents ad infinitum. I do not think that is our responsibility. Have we applied for grants. . . .
188	8/15/2012 21:16:42	1443 Johnnys way	I cannot afford this. What are the options? This would create more than a hardship for my household. This would be a catastrophe.
189	8/15/2012 22:34:48	1551 Carmac Road	
190	8/16/2012 12:11:59	911 Shady Grove Way	Our current on-site system is fully functional. We don't need public sewers. We don't want it. We can't afford it. Our local government needs to be fiscally responsible.
191	8/16/2012 15:18:45	908 Chickadee Lane	My septic system was recorded as a failed system - this is not true. I had a minor repair about 15 years ago. Everything is working fine.
192	8/16/2012 16:21:12	1422 Bobolink Lane	
193	8/16/2012 17:46:38	1080 Edgewood Chase Driv	This is a completely unnecessary expense and hardship. My husband has not had a raise in three years due to the state of the economy. We have college to pay for and can absolutely not afford this insane overreach of government. Our system -actually we have two--are in perfect condition, serviced and pumped every 12-18 months. We have never had a problem with our system. Grinder pumps are an inferior system to on-lot. Stop this madness please! Our country is heading into a second recession and I don't know if my husband will have a job.
194	8/16/2012 20:12:57	1012 WOODTONE DRIVE	
195	8/17/2012 11:12:11	1010 Robin Drive	Our home is less than 10 years old with a state of the art septic system that has been serviced yearly. We think that it would be wasteful to have to remove a perfectly operational system to hook up to the sewer system. In addition, the yearly sewer fee is much more closely than our yearly septic cleaning fee. I just don't see the point of changing over when we are not having any problems.
196	8/21/2012 9:19:26	1530 Overhill	
197	8/21/2012 9:45:18	1005 Shady Grove Way	I do not want to have a sewer main through my property. Forty years of landscaping would be destroyed. The value of my property would be seriously devalued as the sewer main

198	8/21/2012 10:02:35	913 S. Chester Road	would be right next to my pool . . . oh, that would be a great selling piece. Being the lowest property, if anything went wrong, the sewage would be on my property
199	8/21/2012 10:06:43	1518 Overhill Road	Why are you bothering with the people who have lived here and paid taxes for 30-40 years? We can't afford it, and don't want it.
200	8/21/2012 10:33:10	1050 Powderhorn Drive	
201	8/21/2012 10:51:45	1431 Carroll Brown Way	
202	8/21/2012 11:19:23	11610 West Lynn Drive	We don't want a grinder or gravity sewage plan. We support the on-lot sewage plan.
203	8/21/2012 13:23:30	1407 thrush lane	We have just moved into our house in march and have just installed a new septic field based on the inspection. This cost approximately \$20,000 so would definitely be a burden to us and also be a waste of money if we would be required to hook up to public sewer.
204	8/21/2012 13:53:06	1618 west lynn dr.	I support on-site management
205	8/21/2012 14:25:04	1542 carmac rd	
206	8/21/2012 17:18:50	1001 martone rd.	
207	8/21/2012 18:46:52	1090 Powderhorn Drive	This would definitely be a hardship to put in public sewers. This would be a decision of staying in the township, or leaving.
208	8/21/2012 21:18:10	1522 Overhill Road	It would be a hardship especially since we have high medical expenses due to our disabled son
209	8/22/2012 6:29:19	1078 Powderhorn Dr	
210	8/22/2012 9:47:15	312 Diane Dr	
211	8/22/2012 13:48:52	1411 Carroll Brown Way	
212	8/22/2012 18:13:14	1544 Carmac Road	I am a retired person living on a fixed income at 1544 Carmac Road. The house is 6 yrs. old and has an onsite sewer system that is state of the art. It would cause me to have to sell my house to have to tie into a Township system that would be of lesser quality than what I have now! I love my home, and to be forced out of it because of this situation is just asinine!
213	8/23/2012 18:56:59	1512 Woodland Road	I've lived on this street since 1964. I have never had a problem with my system. I have my system pumped every year. I don't have a problem. I don't want public sewers.
214	8/23/2012 19:55:07	1044 Powderhorn Dr.	Our septic system has worked well for the past 22 years. We see no need to change it.
215	8/23/2012 23:13:15	309 Diane dr	
216	8/24/2012 9:50:52	1402 ThrushLane	We have a 7year old system that works perfectly. We cannot afford to pay for a public sewer system . I am unemployed and my husband is 63 and retiring in several years if we can save enough money to do so.
217	8/25/2012 4:48:43	907 chickadee In.	
218	8/26/2012 22:44:28	1408 Johnnys Way	We have our on site serviced regularly. We have modest income employed with non-profits. Our system works well and processes our waste water on site and doesn't send it into the sewer system and down stream. We are not in a position to invest in a sewer and need to make other needed investments in maintaining our home. Thank you.

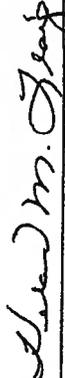
219	8/27/2012 13:19:32	1426 Bobolink Ln	We do not have available cash to hook up to sewers. We cannot borrow the money, as we are not employed. The bank would never approve a loan. Our on-site system works fine. There are only two senior citizens living here. If a lien is filed against us, the township will not collect for some time, as we do not plan on selling our house.
220	8/28/2012 11:51:00	1538 Overhill Road	I four children and one income. I can't afford the idea of public sewers.
221	8/28/2012 11:52:46	1539 Overhill Road	
222	8/28/2012 12:05:17	1613 West Lynn Drive	The on-site sounds like the plan that should be kept. I would not like to go on to public sewers
223	8/28/2012 12:14:27	1516 Overhill Road	I just paid to have a new septic tank put in in May. It would be insane for us to have to pay for public sewers when my system is working fine.
224	8/28/2012 12:20:00	1555 Marlboro Road	I have a septic system with a cess pool and drain field. What more do they want?
225	8/28/2012 12:29:43	917 South Chester Road	Just had our system cleaned out 2 weeks ago.
226	8/28/2012 21:01:29	417 Leslie Lane	My Wife is on disability and I still work. I will be retiring in a couple of years. Money is a concern I have for the future.

Appendix N:
Public Sewer Petition

**** WESTTOWN TOWNSHIP PETITION AGAINST PUBLIC SEWER PLAN ****

We, the undersigned, are completely against the proposed Westtown Township 537 Plan which will be submitted for approval to the Department of Environmental Protection (DEP) by September 30, 2012. The Plan proposes to replace our current septic system which is a "primary waste management system" with an inferior grinder pump, which is a secondary waste management system. The cost to each homeowner will be in excess of \$25,000 with annual costs of \$900 PLUS future recurring maintenance costs!!

Furthermore, the residents affected by the ACT 537 Plan propose that all affected homes be permitted to keep and maintain their septic systems and have an On Lot Waste Management Plan proposed to the DEP in lieu of the secondary grinder pump plan.

NAME (PRINTED)	HOME ADDRESS		SIGNATURE
ALEX M. FLAGG	1038 Edgewood Chase		
Jennifer Flagg	1038 Edgewood Chase		

Original

**** WESTTOWN TOWNSHIP PETITION AGAINST PUBLIC SEWER PLAN ****

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Furthermore, the residents affected by the ACT 537 Plan propose that all affected homes be permitted to keep and maintain their septic systems and have an On Lot Waste Management Plan proposed to the DEP in lieu of the secondary grinder pump plan.

NAME (PRINTED)	HOME ADDRESS	EMAIL ADDRESS	VE NUMBER	SIGNATURE
Maria Patricia Barry	1411 Carroll Brown			<i>Maria Patricia Barry</i>
Antonio Pagano & Gyselle Mincio	1410 Coral Branch Way			<i>(Signature)</i>
LEO STRANON	1501 JOHNS WAY			<i>(Signature)</i>

7/28
↓
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*** WESTTOWN TOWNSHIP PETITION AGAINST PUBLIC SEWER PLAN ***

We, the undersigned, are completely against the proposed Westtown Township 537 Plan which will be submitted for approval to the Department of Environmental Protection (DEP) by September 30, 2012. The Plan proposes to replace our current septic system which is a "primary waste management system" with an inferior grinder pump, which is a secondary waste management system. The cost to each homeowner will be in excess of \$25,000 with annual costs of \$900 PLUS future recurring maintenance costs!!

Furthermore, the residents affected by the ACT 537 Plan propose that all affected homes be permitted to keep and maintain their septic systems and have an On Lot Waste Management Plan proposed to the DEP in lieu of the secondary grinder pump plan.

NAME (PRINTED)	HOME ADDRESS	FM#	SIGNATURE
ALI GRIFFIN	1049 EDGEWOOD CHASE DUKE		<i>Ali Griffin</i>
Nicole Griffin	"		<i>Nicole Griffin</i>
Naomi Rappaport	"		<i>Naomi Rappaport</i>
Frank Griffin	1049 Edgewood Chase Duke		<i>Frank Griffin</i>
Gloria Griffin	1049 Edgewood Chase Dr.		<i>Gloria Griffin</i>
Ethel Griffin	1049 Edgewood Chase Drive		<i>Ethel Griffin</i>

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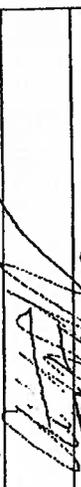
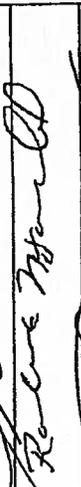
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NAME (PRINTED)	HOME ADDRESS	EMAIL ADDRESS	PHONE NUMBER	SIGNATURE
OHAD FEITSCHE	11045 Chestnut			
KAREN DEMURO	1524 Woodland			
ANTHONY GATT	1507 Woodland			
Kathryn Walsh	1529 Woodland			
JEFF HAZARD	1509 Woodland			
Lauraan Jee Saboi	1526 Woodland			
MARIE HAZARD	1509 Woodland Rd			
MICHAEL MCFARLAND	1525 WOODLAND RD			
S. F. McConaughy	1518 Woodland			
Marylyn McConaughy	1508 Woodland			

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NAME (PRINTED)	HOME ADDRESS	EMAIL ADDRESS	PHONE NUMBER	SIGNATURE
Laura Lunardi	1510 Woodland Rd Wc			
Cathy LaKoff	1505 Woodland Rd			
CRAIG CASNER	1528 Woodland Rd			
Bronnie Casner	1528 Woodland Rd			
JOE SABOL	1526 Woodland Rd			
Shirley Ann DePinto	1524 Woodland Rd			
Sharon Galtch	1529 Woodland			
ROBERTA McFARLAND	1525 Woodland			
JOSEPH HAGARTY	1513 Woodland Rd			
Sunny Hill	1507 Woodland			

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NAME (PRINTED)	HOME ADDRESS	EMAIL ADDRESS	PHONE NUMBER	SIGNATURE
Chris Lunardi	1510 Woodland Rd.			<i>Chris Lunardi</i>
MICHAEL KALINER	1516 WOODLAND			<i>Michael Kaliner</i>
Joan Goetzel	1515 WOODLAND			<i>Joan Goetzel</i>
Nancy Harkins	1501 Woodland Rd			<i>Nancy Harkins</i>
<i>Shirley</i>	1522 WOODLAND			<i>Shirley</i>
ROBERT ASE	1522 WOODLAND			<i>Robert ASE</i>
Lisa Cella	1522 Woodland			<i>Lisa Cella</i>
John Cella	1522 WOODLAND			<i>John Cella</i>
Nicholas DiDomenico	1530 Woodland Rd			<i>Nicholas DiDomenico</i>

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NAME (PRINTED)	HOME ADDRESS
DONNA TESTA	1514 WOODLAND ROAD
MARIE BRACCIA	1514 WOODLAND RD.
STEVEN RODIA	1514 WOODLAND RD
DOROTHY LORENZ	1512 WOODLAND
KIRSTEN GARDNER	1512 WOODLAND
CARL F. LORENZ	1512 WOODLAND RD
GENEO D. NUNZIO	1517 WOODLAND RD
DONNA DI NUNZIO	1517 WOODLAND RD
MIKE DI DOMENICO	1530 WOODLAND RD
KATHY DI DOMENICO	1530 WOODLAND RD

NUMBER	SIGNATURE
	Donna Testa
	Marie Braccia
	Steven Rodia
	Dorothy M. Lorenz
	Kirsten Gardner
	Carl F. Lorenz
	Geno D. Nunzio
	Donna Di Nunzio
	Mike Di Domenico
	Kathy Di Domenico

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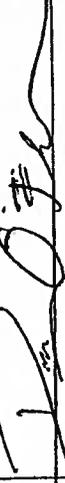
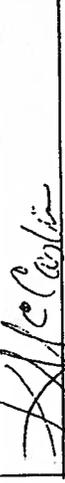
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NAME (PRINTED)	HOME ADDRESS	EMAIL ADDRESS	PHONE NUMBER	SIGNATURE
Helen C Keller	1002 Martone Rd.			<i>Helen C Keller</i>
Dave Dutton	1001 Martone Rd WC			<i>Dave Dutton</i>
Sherry Sawyer	1001 Martone Rd.			<i>Sherry Sawyer</i>
Sean P Maguire	1005 Martone Rd			<i>Sean P Maguire</i>
Dawn B. Maguire	1011 Martone Ave			<i>Dawn B. Maguire</i>
[REDACTED]	[REDACTED]			
Jennifer Schoener	1520 Woodland Rd.			<i>J. Ude</i>

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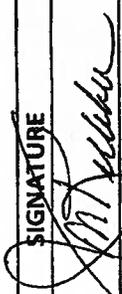
NAME (PRINTED)	HOME ADDRESS	EMAIL ADDRESS	PHONE NUMBER	SIGNATURE
Don O'Flynn III	1553 Carmac			
MATT McCASLIN	1551 Carmac			
Kate McCaslin	" "			
Jan Shea Schwach	1518 Carmac			
Bill Schwach	1518 Carmac Rd			
John Bush	1535 CARINAC			

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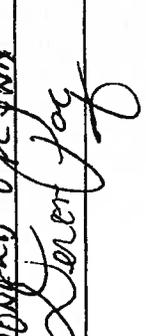
NAME (PRINTED)	HOME ADDRESS	EMAIL ADDRESS
Joe Felleher	1002 Martone Rd	
RON AVE	1532 CARMAC RD	
LINDA NAVE	"	
TIM PEERY	1534 "	
ROSANNE TAWNEY	1534 Carmac Rd.	
PAUL KITZ	1548 Carmac Rd	
Marian Stromaker	1552 Carmac Rd	
Reed	"	
Donald	1553 CARMAC	
Devon Paquin		

SIGNATURE








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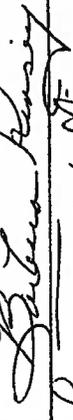
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NAME (PRINTED)	HOME ADDRESS	EMAIL ADDRESS	MRF#	SIGNATURE
WILLIAM E HELMS JR	1542 CARMAC			William E Helms Jr
William Robinson	1554 CARMAC			William Robinson
FRANCES KRAMER	1540 CARMAC			Frances Kramer
Richard & Marian Shoemaker	1552 Carmac			R & M Shoemaker
John Van Vladricken	1009 Martone Rd			John Van Vladricken
Rob Delgoit	1011 Martone Rd			Rob Delgoit
Donald & Bonnie Flynn	1553 Carmac Rd			Bonnie Flynn
TIM & FRAN HACKMAN	1536 CARMAC Rd			Fran Hackman

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NAME (PRINTED)	HOME ADDRESS	EMAIL ADDRESS	NUMBER	SIGNATURE
Kenneth J. Diluca	1557 MARLBORO RD			
Cileen Ann	1557 MARLBORO RD			
Barbara Hunsey	1538 MARLBORO RD			
Larry Willis	1550 MARLBORO RD			
Elizabeth Mitchell	1544 MARLBORO RD			
SHIRLEY PIERCE	1542 MARLBORO RD			
DAVID LOMBARDI	1539 MARLBORO RD			
KETH STOFFUS	1538 MARLBORO RD			
PAUL STULL	1534 MARLBORO RD			

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NAME (PRINTED)	HOME ADDRESS	EMAIL ADDRESS	SIGNATURE
RAFAEL PETROSIAN	1519 Marlboro.		Rafael Petrosian
GABRIEL TULLI	1516		Gabriel Tulli
Margaret Muehlan	1521 Marlboro Rd.		Margaret Muehlan
Jane Watson			Jane Watson
Jane Watson	1517 Marlboro Rd.		Janete D. Ocho
DAUTE DI PAULO	1515 MARLBORO RD		Donna Di Tomasso
DONNA DI TOMASSO	1514 MARLBORO RD		Meghan McGinnis
Meghan McGinnis	1523 Marlboro		Anne Toner
Anne Toner	1502 Marlboro		Russell Hines
Russell Hines	1520 Marlboro Rd.		Steven J. Mynagh
Steven J. Mynagh	1518 Marlboro Road		

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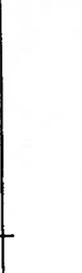
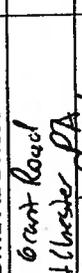
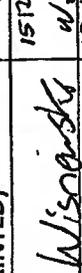
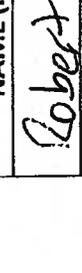
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NAME (PRINTED)	HOME ADDRESS	EMAIL ADDRESS	PHONE NUMBER	SIGNATURE
<i>Marie Stull</i>	1534 Marlboro			<i>Marie Stull</i>
<i>Rene Stull</i>	1*			<i>Rene Stull</i>
ANNE M JORDAN	1553 MARLBORO			<i>Anne M Jordan</i>
MARK CRUPI	1553 MARLBORO			<i>Mark Crupi</i>
<i>BARBARA KINSEY</i> <i>Barbara Kinsey</i>	1552 Marlboro			<i>Barbara Kinsey</i>

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NAME (PRINTED)	HOME ADDRESS	EMAIL ADDRESS	PHONE NUMBER	SIGNATURE
Robert Wisniewski	1512 Grant Road West Chester PA			
Stephen Wisniewski	1512 Grant Road West Chester PA			
Margaret White	1512 Grant Rd West Chester, Pa			
Elvis Rocchini	1510 Grant Rd West Chester PA			
Michael F. Zanni	1507 Grant Rd West Chester PA 19382			
Down Magee	1505 Grant Rd West Chester PA			
John F. ...	1501 Grant Rd West Chester PA			
Joshua Hassinger	1534 Woodlawn Rd. West Chester PA 19382			

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NAME (PRINTED)	HOME ADDRESS	EMAIL AC	PHONE N° JMBFR	SIGNATURE
DAVID JOSLIN JR	1530 Overhill Rd			
John Jackson	1532 Overhill Rd			
Jeff Jackson	1532 Overhill Rd.			
Jason Jackson	1532 Overhill Rd.			
Kathy Joslin	1530 OVERHILL RD			
Michael Stark	1538 OVERHILL RD			
Rebecca Stark	1538 Overhill rd			
Kristi Zell	1531 OVERHILL RD			
Kathryn Walsh	1018 S. Chester Rd			

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NAME (PRINTED)	HOME ADDRESS	EMAIL ADDRESS	PHONE NUMBER	SIGNATURE
Justin Hughes	1545 Overhill Road West Chester, PA			<i>Justin Hughes</i>
Bruce Larkin	1545 Overhill Rd West Chester, PA			<i>Bruce Larkin</i>
Te Rauls	1547 Overhill Rd			<i>Te Rauls</i>
Margaret Reilly	1547 Overhill Rd,			<i>Margaret Reilly</i>
	1549 Overhill Rd			<i>[Signature]</i>
Karen Kelley	1549 Overhill Rd			<i>Karen Kelley</i>
Suzanne Vuotto	1551 Overhill Rd			<i>Suzanne Vuotto</i>
Joseph Vuotto	1557 Overhill Rd			<i>Joseph Vuotto</i>
Joe Vuotto	1555 Overhill			<i>Joe Vuotto</i>
Michelle McInerney	1555 Overhill Rd			<i>Michelle McInerney</i>

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NAME (PRINTED)	HOME ADDRESS	EMAIL ADDRESS	PHONE NUMBER	SIGNATURE
Sean F. McIntyre	1535 Overhill Rd. West Chester, PA 19382			Sean F. McIntyre
Kelly McIntyre	1535 Overhill Rd West Chester, PA 19382			Kelly McIntyre
Lorraine McIntyre	1535 Overhill Rd #d West Chester, PA 19382			Lorraine McIntyre
Marie Magnolia	1539 Overhill			Marie Magnolia
GEORGETTE MAC LAK	1539 Overhill Rd.			George Tenaglia
ARLENE WOLFE	154 OVERHILL RD			Arlene Wolfe
FRANCIS WOLFE	1541 OVERHILL RD			Francis Wolfe
THOMAS E. JONES	1543 Overhill Rd			Thomas E Jones
Mary Jones	1543 Overhill Rd			Mary Jones
Carol Hughes	1545 Overhill Rd			Carol Hughes

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NAME (PRINTED)	HOME ADDRESS	EMAIL ADDRESS	PHONE NUMBER	SIGNATURE
Robert Bennett	1528 Overhill Rd			<i>Robert Bennett</i>
NOAH LANGNAS	1522 Overhill Rd			<i>Noah Langnas</i>
Harry McFadden	1530 Overhill Rd			<i>Harry McFadden</i>
LAURA MALLORY	1516 OVERHILL RD			<i>Laura Mallory</i>
Theresa Boyle	1514 Overhill Rd			<i>Theresa Boyle</i>
Joe Craig	340 Diane Dr			<i>Joe Craig</i>

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NAME (PRINTED)	HOME ADDRESS	EMAIL ADDRESS	PHONE NUMBER	SIGNATURE
Eugene A Scott	1533 Overhill Rd. W. Chester			<i>Eugene A Scott</i>
Jean Scott	1533 Overhill Rd W.C.			<i>Jean Scott</i>
<i>Paul & Sue Ball</i>	<i>1531 Overhill Rd.</i>			<i>Sue Ball</i>
Kelly Malseed	1009 Martone Rd West Chester PA			<i>Kelly Malseed</i>
John Van Vladricken	1009 Martone Rd West Chester, Pa			<i>John Van Vladricken</i>
Rob DeGott	1010 Martone Rd West Chester PA			<i>Rob DeGott</i>
Ross Fromm	1521 OVERHILL RD WEST CHESTER			<i>Ross Fromm</i>
Tracy Pautz	1519 Overhill Rd West Chester			<i>Tracy Pautz</i>
Sarah Wolfe	1519 Overhill Rd. WC, PA 19382			<i>Sarah Wolfe</i>
<i>Melen Harding</i>	<i>1511 Overhill Rd WC 19382</i>			<i>Melen Harding</i>

WESTTOWN TOWNSHIP PETITION AGAINST PUBLIC SEWER PLAN *** PW School to Pte. 352

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NAME (PRINTED)	HOME ADDRESS	EMAIL ADDRESS	PHONE NUMBER	SIGNATURE
Diane Criddle	1412 Johnsons Way		710	<i>Diane Criddle</i>
Cathy Madison	903 S. Chester Rd			<i>Cathy Madison</i>
Stefan Barr	1536 Johnny's Way			<i>Stefan Barr</i>
RICHARD KLEY	1534 JOHNNY'S WAY			R D K
Kimberly DeLeo	1410 Johnny's Way			<i>Kimberly DeLeo</i>
Leslie Barr	1536 Johnny's Way			<i>Leslie Barr</i>
BARBARA PICCIARDI	1538 Johnny's Way			<i>Barbara Picciardi</i>
Karen Giles	1546 Johnny's Way			<i>Karen Giles</i>
R. JIM CRANDALL	1548 Johnny's Way			<i>R. Jim Crandall</i>
Sally Ann GAZZILLO	1531 Johnny's Way			<i>Sally Ann Gazzillo</i>

**** WESTTOWN TOWNSHIP PETITION AGAINST PUBLIC SEWER PLAN ****
 (Johnny's taking Walnut Hill - PW School, South Side)

We, the undersigned, are completely against the proposed Westtown Township 537 Plan which will be submitted for approval to the Department of Environmental Protection (DEP) by September 30, 2012. The Plan proposes to replace our current septic system which is a "primary waste management system" with an inferior grinder pump, which is a secondary waste management system. The cost to each homeowner will be in excess of \$25,000 with annual costs of \$900 PLUS future recurring maintenance costs!!

Furthermore, the residents affected by the ACT 537 Plan propose that all affected homes be permitted to keep and maintain their septic systems and have an On Lot Waste Management Plan proposed to the DEP in lieu of the secondary grinder pump plan.

NAME (PRINTED)	HOME ADDRESS	EMAIL ADDRESS	PHONE	SIGNATURE
Kimberly S. DeLeo	1410 Johnny's Way 19388			Kim DeLeo
Michael J. DeLeo	1410 Johnny's Way 19387			MJ DeLeo
Kevin Bauder	1408 Johnny's Way			Kevin Bauder
Chris Datz	1418 Johnny's Way			Chris Datz
A. James	1428 Johnny's Way			A. James
WILLIAMS	1432			Wm B RETALLICK
RETALLICK	JOHNNY'S			
Susan K. Cridde	1412 Johnny's Way			Susan K. Cridde

Robin Dr.
(Partial)

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NAME (PRINTED)	HOME ADDRESS	EMAIL ADDRESS	PHONE NUM/REP	SIGNATURE
Raymond O. Betz	1008 Robin Drive			Raymond O. Betz
Linda R. Betz	1008 Robin Drive			Linda R. Betz
Diane Moran	1014 Robin Dr.			Diane Moran
PETER MORRIS	1162 CARDINAL			Peter Morris
Henry Price	1019 Robin Dr			Henry Price
Kathy Price	"			Kathy Price
Peter Thompson	1021 Robin Dr			Peter Thompson
Judy Thompson				Judy Thompson
Pamela Liptrap	1020 Robin Dr.			Pamela Liptrap
Janet D. Krapp	1023 Robin Dr.			Janet D. Krapp

Jim
at 10
11:50
com

Parish

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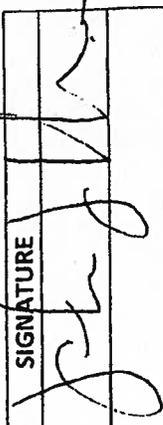
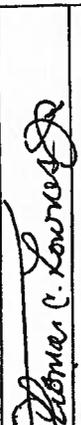
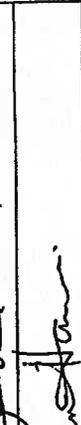
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NAME (PRINTED)	HOME ADDRESS	EMAIL ADDRESS	PHONE NUMBER	SIGNATURE
Chris Casser/Hooping Stn.	501 Robin Drive			<i>[Signature]</i>
Jeff Steel	905 Robin Dr			<i>[Signature]</i>
JEFF STEEL	905 Robin Dr			<i>[Signature]</i>
Rich Shaverhaas	1413 Wren Ln			<i>[Signature]</i>
Florence Shaban	" "			<i>[Signature]</i>
Florence Shaban	" "			<i>[Signature]</i>
BRIAN DENNEY	1407 Wren Ln			<i>[Signature]</i>
Kris & Jeff Morrison	1406 Wren Ln			<i>[Signature]</i>
Kathryn Ed Valverde	1010 Robin Dr.			<i>[Signature]</i>
Callan & Millad Jackson	1009 Robin Dr.			<i>[Signature]</i>
Alysa C...	1011 Robin Dr.			<i>[Signature]</i>

MAR 20 11 AM '12

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NAME (PRINTED)	HOME ADDRESS	EMAIL ADDRESS	PHONE NUMBER	SIGNATURE
John J. Morrison	1022 ROBIN			
Carlos Wolf	1015 Robin			
THOMAS C. LOWREY, JR.	1428 Bobolink Ln			
BILL WARD	1408 THRUSH LANE			
John Gustave	1426 Bobolink Ln			
K. HARRIS	1423 BOBOLINK LN			
Wm + JAVICE ANCHORD	1012 ROBIN DR			
Erica Meggin	911 Shady Grove Way			
Chris Sabatino	1005 Robin Dr.			
Paul Egan	1024 Robin Dr			
Barbara + Richard Pomerantz	1005 Robin Dr			

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NAME (PRINTED)	HOME ADDRESS	EMAIL ADDRESS	PHONE NUMBER	SIGNATURE
<i>Helene Smith</i>	<i>1001 Shady Grove Hwy</i>			<i>Helene Smith</i>

10/17/12
 *** WESTTOWN TOWNSHIP PETITION AGAINST PUBLIC SEWER PLAN ***
 (Signed)

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NAME (PRINTED)	HOME ADDRESS	EMAIL ADDRESS	PHONE NUMBER	SIGNATURE
DONA AQUARO	1005 SHADY GROVE W			Dona L. Aquaro
MARY/AARIE	1402 THURSDAY			Mary/Aarie
William Amourine	1407 Thursday Ln			William Amourine
Emily Fioravanti	917 Shady Grove			Emily Fioravanti
CONSTANCE BIANCHI	919 Shady Grove			Constance Bianchi

12:11:11
 - Wren
 - Robin
 - Cardinal

*** WESTTOWN TOWNSHIP PETITION AGAINST PUBLIC SEWER PLAN ***

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NAME (PRINTED)	HOME ADDRESS	EMAIL ADDRESS	PHONE NUMBER	SIGNATURE
DANA LYNCH	902 ROBIN DR			Dana Lynch
TOM WAGNER	1411 Wren Lane			Tom Wagner
Janet Gahb	1412 Wren Lane			Janet Gahb
TOM GILBERT	1006 ROBIN DR			Thomas Gilbert
Clare Bouse	1103 Cardinal Dr			Clare Bouse
DAVID W. BOUSE	1103 Cardinal Dr.			David W. Bouse
Thomas Monibonso	1002 ROBIN DRIVE			Thomas Monibonso
CHRISTOPHER SCHOLL	1409 WREN LN			Christopher Scholl

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NAME (PRINTED)	HOME ADDRESS	EMAIL ADDRESS	PHONE NUMBFP	SIGNATURE
GARY J. SCHAEFER	1425 BOBOLINK LANE WEST CHESTER PA 19382			<i>[Signature]</i>
Malvin Brown	1424 Bobolink Lane West Chester PA 19382			<i>[Signature]</i>
ROBERT WECUMPTA	1001 ROSAM DR WEST CHESTER PA 19382 F			<i>[Signature]</i>
Johnnie Swanson	912 Chickadee Ln West Chester PA 19382			<i>[Signature]</i>
DANIEL PACHIN	910 Chickadee Ln. West Chester Pa 19382			<i>[Signature]</i>
LeAnne Sembrino	911 Chickadee Ln West Chester Pa 19382			<i>[Signature]</i>
Joseph McLaughlin	209 Chickadee Lane West Chester Pa 19382			<i>[Signature]</i>
John McLaughlin	905 Chickadee Ln.			<i>[Signature]</i>

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NAME (PRINTED)	HOME ADDRESS	EMAIL ADDRESS	PHONE NUMBER	SIGNATURE
MICK HODGKIN	635 S. CHESTER RD 19382			<i>[Signature]</i> 21001
<i>both</i> B Campbell	635 S. CHESTER RD			<i>[Signature]</i>
J. SAVARESE	701 S. CHESTER RD			<i>[Signature]</i>
J. SAVARESE	701 S. CHESTER RD			<i>[Signature]</i>
JOHN DEAN	713 S. CHESTER RD			<i>[Signature]</i>
John S. Hubbard	915 S. Chester Rd			John S. Hubbard
Clare V. Hubbard	"			Clare V. Hubbard
Theresa Luttrell	917 S. Chester Rd			Theresa Luttrell
Joseph Monaco	"			Joseph Monaco
ANDREA D'Amico	1003 S. CHESTER RD			<i>[Signature]</i>

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NAME (PRINTED)	HOME ADDRESS	PARCEL NUMBER	SIGNATURE
SUSAN SAM	1601 W. LYNN DR W. CHESTER, PA		<i>Susan S. Sam</i>
Joseph F. Joyce	1605 WEST LYNN DR WEST CHESTER, PA		<i>Joseph F. Joyce</i>

West Lynn

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NAME (PRINTED)	HOME ADDRESS	EMAIL ADDRESS	PHO NUMBER	SIGNATURE
Crellin Mayberry	1600 W. Lynn Dr DE			<i>to return mayberry</i>
Richard Dennis Jr	1600 W Lynn Dr DE			<i>Richard M. Dennis Jr</i>
WALTER BENNETT	1602 W. LYNN DR DE			<i>Walter Bennett</i>
Josephine Becko	1610 W. LYNN DR			<i>Josephine Becko</i>
EDWARD F. Becko	1610 W. LYNN DR			<i>Edward F. Becko</i>
Chris Hunter	1612 West Lynn D			<i>Chris Hunter</i>
LOIS STANERT	1614 WEST LYNN			<i>Lois Stanert</i>
Mia Rawlings	1616 W LYNN DR			<i>Mia Rawlings</i>
Michael Rawlings	1616 W LYNN DR			<i>Michael Rawlings</i>
Catherine Rawlings	1616 W LYNN DR			<i>Catherine Rawlings</i>

Signature for the
7/28 signature

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NAME (PRINTED)	HOME ADDRESS	EM.	S.
JAMES TEAGUE	1403 FOX PL.		
Richard Day	1439 Johnny's Way		
NANCY H. KIVALEK	1445 Johnny's Way		
Lisa K. Day	1439 Johnny's Way		
Stephanie Murphy	1443 Johnny's Way		
FLORENCE KEMF	1445 Johnny's Way		
John Mills & Frank Mills	1503 Johnny's Way		
John & Donna (Mrs)	1425 Canal Street		

SIGNATURE
<i>James Teague</i>
<i>Richard Day</i>
<i>Nancy H. Kivalek</i>
<i>Lisa K. Day</i>
<i>Stephanie Murphy</i>
<i>Florence Kemf</i>
<i>John Mills</i>
<i>John & Donna</i>

7/24

5/20

7/28

→ original signature from 7/28

(see)

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NAME (PRINTED)	HOME ADDRESS	EMAIL ADDRESS	PHONE NUMBER	SIGNATURE
Michael Colella	400 Leslie Ln.			<i>Michael Colella</i>
Josephine Fossity Josephine & Sonny	403 Leslie Ln			<i>J. Fossity</i>
Robert Fossity	403 Leslie Ln			<i>Robert Fossity</i>
Robert Fossity Laura English	405 Leslie Ln			<i>Laura English</i>
Chuck English	405 Leslie Lane			<i>C.M. English</i>
Shirley Craig	306 DIANE DR			<i>Shirley Craig</i>
James Craig	306 Diane D			<i>James Craig</i>
Joe Craig	310 Diane Dr.			<i>Joe Craig</i>
Bob Gliem	312 Diane Dr.			<i>Bob Gliem</i>
Susan Gliem	312 Diane Dr.			<i>Susan Gliem</i>

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NAME (PRINTED)	HOME ADDRESS	DRESC	PHONE	FR	SIGNATURE
Cathy Malesky	309 Diane Dr				<i>[Signature]</i>
Mike Malesky	309 Diane Dr				<i>[Signature]</i>
Ran Wright	307 Diane Dr				<i>[Signature]</i>
William Sorek	303 Diane Dr				<i>[Signature]</i>
Debbie Cristofulli	302 Diane Dr				<i>[Signature]</i>
Lisa Froehner	404 Diane Dr				<i>[Signature]</i>
Eric Malesky	607 Lehigh Ave				<i>[Signature]</i>
Ryan Wolf	400 Leslie Ave				<i>[Signature]</i>
Vincent Angelucci	467 Leslie Lane				<i>[Signature]</i>
Patricia Craig	310 Diane Drive				<i>[Signature]</i>



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NAME (PRINTED)	HOME ADDRESS	EMAIL ADDRESS	PHONE	SIGNATURE
JAY CATHON	607 LESLIE LANE			
Jacob Cathon	607 Leslie Lane			
Paula Mandos	411 LESLIE LN			
JIM MADONE	417 LESLIE LANE			
JOHN GREBB	415 LESLIE LN			
LON NYES	413 LESLIE LN			
Theresa Horwath	409 LESLIE LANE			
GEORGINA HORWATH	409 LESLIE LANE			
Doug Carrier	412 LESLIE LANE			
Matthew Cope	" "			

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NAME (PRINTED)	HOME ADDRESS	EMAIL ADDRESS	PHONE NUMBER	SIGNATURE
Tom Monroe	1431 Carroll Brownway			Tom Monroe
Dana Monroe	143, Carroll Brown Way West Chester PA 19382			Dana Monroe
SUSAN + BOB McGUIRE	1422 Bobo Links Lane W.C. PA 19382			Sgt. McGuires
Phil Silveri	1002 S Chester Rd West Chester PA			Phil Silveri
Philip C. Longo	1009 So. CHESTER RD WEST CHESTER, PA			Philip C Longo

5/11/12 *

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NAME (PRINTED)	HOME ADDRESS	FAX	PRESS	PHONE NUMBER	SIGNATURE
Gerald R Nail	1535 Marlboro				
WALTA Vi PORTER	1555 MARLBORO				Walta Porter
LINDA DEJESUS	1554 MARLBORO				Linda DeJesus
Margaret Iglesias	1518 Orchard Rd				Margaret Iglesias
Rad Brylinsky	1545 Marlboro Rd				Rad Brylinsky

Appendix O:

Westtown Township Resolution of Adoption

TOWNSHIP OF WESTTOWN
CHESTER COUNTY, PENNSYLVANIA

RESOLUTION NO. _____

A RESOLUTION OF ADOPTION FOR AN
ACT 537 OFFICIAL SEWAGE FACILITIES PLAN SPECIAL STUDY

WHEREAS, Section 5 of the Act of January 24, 1966, P.L. 1535, No. 537 known as the "Pennsylvania Sewage Facilities Act", as amended, and the Rules and Regulations of the Pennsylvania Department of Environmental Protection ("the Department") adopted thereunder, Chapter 71 of Title 25 of the Pennsylvania Code, requires municipalities to adopt an Official Sewage Facilities Plan providing for sewage facilities adequate to prevent contamination of waters and/or environmental health hazards with sewage wastes, and to revise said plan whenever it is necessary to meet the sewage disposal needs of the municipality; and

WHEREAS, the URS Corporation has prepared an Official Sewage Facilities Plan Special Study ("the Plan") which provides for the sewage needs of existing residences served by on-lot sewage systems in Westtown Township; and

WHEREAS, selected alternatives of the Plan are: 1) Continued public sewerage service for all properties so served at this time; 2) Continued use of on-lot sewage systems for all properties so served at this time; and 3) All existing and future on-lot sewage systems will be subject to an on-lot sewage management program which requires system inspections and pumping at regular intervals.

NOW, THEREFORE, BE IT RESOLVED that Westtown Township has found the Plan adequate for the wastewater disposal and management needs of the municipality and hereby adopts the Plan known as the Westtown Township Official Sewage Facilities Plan Special Study: Sewage Needs of Existing Residences, dated September 2012 as a revision to the Official Plan of the municipality. The Westtown Township Board of Supervisors hereby assures the Department of the proper and timely implementation of said Plan as set forth herein.

Resolved this _____ day of September, 2012.

Attest:

Westtown Township
Board of Supervisors

SEAL



Appendix P:

Act 537 Plan Content and Environmental Assessment Checklist



COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF ENVIRONMENTAL PROTECTION
BUREAU OF WATER STANDARDS AND FACILITY REGULATION

Act 537 Plan Content and Environmental Assessment Checklist

PART 1 GENERAL INFORMATION

A. Project Information

1. Project Name: Act 537 Official Sewage Facilities Plan Special Study: Sewage Needs of Existing Residences
2. Brief Project Description: Existing on-lot sewage system conditions were evaluated and selected alternatives are continued on-lot system use with an on-lot sewage management program

B. Client (Municipality) Information

Municipality Name	County	City	Boro	Twp
Westtown Township	Chester	<input type="checkbox"/>	<input type="checkbox"/>	X
Municipality Contact Individual - Last Name	First Name	MI	Suffix	Title
Layman	Robert			Manager
Additional Individual Last Name	First Name	MI	Suffix	Title

Municipality Mailing Address Line 1	Mailing Address Line 2		
1039 Wilmington Pike	P.O. Box 79		
Address Last Line -- City	State	ZIP+4	
West Chester	PA	19382	
Phone + Ext.	FAX (optional)	Email (optional)	
610.692.1930 Ext. 204	610.692.9651	rlayman@westtown.org	

C. Site Information

Site (or Project) Name	Westtown Township Act 537 Plan
Westtown Township	
Site Location Line 1	Site Location Line 2
Westtown Township	

D. Project Consultant Information

Last Name	First Name	MI	Suffix
Corbett	Stan		
Title	Consulting Firm Name		
Senior Planner	URS Corporation		
Mailing Address Line 1	Mailing Address Line 2		
Iron Hill Corporate Center	4051 Ogletown Road, Suite 300		
Address Last Line -- City	State	ZIP+4	Country
Newark	DE	19713	USA
Email	Phone + Ext.	FAX	
stan.corbett@urs.com	302.781.5900	302.781.5901	

PART 2 ADMINISTRATIVE COMPLETENESS CHECKLIST

NOTE: 2002 Base Plan pages are indicated with a (1) superscript, 2005 Plan Addendum pages are referenced with a (2) superscript.

DEP Use Only	Indicate Page #(s) in Plan	In addition to the main body of the plan, the plan must include items one through eight listed below to be accepted for formal review by the department. Incomplete Plans will be returned unless the municipality is clearly requesting an advisory review.
_____	<u>1-3</u>	1. Table of Contents 2. Plan Summary
_____	<u>ES-1</u>	A. Identify the proposed service areas and major problems evaluated in the plan. (Reference - Title 25, §71.21.a.7.i).
_____	<u>ES-2 to ES-3</u>	B. Identify the alternative(s) chosen to solve the problems and serve the areas of need identified in the plan. Also, include any institutional arrangements necessary to implement the chosen alternative(s). (Reference Title 25 §71.21.a.7.ii).
_____	<u>ES-3 to ES-4</u>	C. Present the estimated cost of implementing the proposed alternative (including the user fees) and the proposed funding method to be used. (Reference Title 25, §71.21.a.7.ii).
_____	<u>ES-3</u>	D. Identify the municipal commitments necessary to implement the Plan. (Reference Title 25, §71.21.a.7.iii).
_____	<u>ES-4</u>	E. Provide a schedule of implementation for the project that identifies the MAJOR milestones with dates necessary to accomplish the project to the point of operational status. (Reference Title 25, §71.21.a.7.iv).
_____	<u>Appendix O</u>	3. Municipal Adoption: Original , signed and sealed Resolution of Adoption by the municipality which contains, at a minimum, alternatives chosen and a commitment to implement the Plan in accordance with the implementation schedule. (Reference Title 25, §71.31.f) Section V.F. of the Planning Guide.
_____	<u>Appendices I, J, and K</u>	4. Planning Commission / County Health Department Comments: Evidence that the municipality has requested, reviewed and considered comments by appropriate official planning agencies of the municipality, planning agencies of the county, planning agencies with area wide jurisdiction (where applicable), and any existing county or joint county departments of health. (Reference-Title 25, §71.31.b) Section V.E.1 of the Planning Guide.
_____	<u>Appendix L</u>	5. Publication: Proof of Public Notice which documents the proposed plan adoption, plan summary, and the establishment and conduct of a 30 day comment period. (Reference-Title 25, §71.31.c) Section V.E.2 of the Planning Guide.
_____	<u>Appendix L</u>	6. Comments and Responses: Copies of ALL written comments received and municipal response to EACH comment in relation to the proposed plan. (Reference-Title 25, §71.31.c) Section V.E.2 of the Planning Guide.
_____	<u>ES-4, VII-3</u>	7. Implementation Schedule: A complete project implementation schedule with milestone dates specific for each existing and future area of need. Other activities in the project implementation schedule should be indicated as occurring a finite number of days from a major milestone. (Reference-Title 25, §71.31.d) Section V.F. of the Planning Guide. Include dates for the future initiation of feasibility evaluations in the project's implementation schedule for areas proposing completion of sewage facilities for planning periods in excess of five years. (Reference Title 25, §71.21.c).
_____	<u>V-1 to V-4</u>	8. Consistency Documentation: Documentation indicating that the appropriate agencies have received, reviewed and concurred with the method proposed to resolve identified inconsistencies within the proposed alternative and consistency requirements in 71.21.(a)(5)(i-iii). (Reference-Title 25, §71.31.e). Appendix B of the Planning Guide.

PART 3 GENERAL PLAN CONTENT CHECKLIST

DEP Use Only	Indicate Page #(s) in Plan	Item Required
_____	<u>I-1 to I-2, II-1 to II-5⁽¹⁾</u>	I. Previous Wastewater Planning A. Identify, describe and briefly analyze all past wastewater planning for its impact on the current planning effort:
_____	<u>I-1 to I-2, II-1 to II-5⁽¹⁾</u>	1. Previously undertaken under the Sewage Facilities Act (Act 537). (Reference-Act 537, Section 5 §d.1).
_____	<u>II-1 to II-5⁽¹⁾</u>	2. Has not been carried out according to an approved implementation schedule contained in the plans. (Reference-Title 25, §71.21.a.5.i.A-D). Section V.F of the Planning Guide.
_____	<u>II-1 to II-5⁽¹⁾</u>	3. Is anticipated or planned by applicable sewer authorities or approved under a Chapter 94 Corrective Action Plan. (Reference-Title 25, §71.21.a.5.i.A&B). Section V.D. of the Planning Guide.
_____	<u>II-1 to II-5⁽¹⁾</u>	4. Through planning modules for new land development, planning “exemptions” and addenda. (Reference-Title 25, §71.21.a.5.i.A).
_____	<u>I-3, III-1 TO III-17⁽¹⁾</u>	II. Physical and Demographic Analysis utilizing written description and mapping (All items listed below require maps, and all maps should show all current lots and structures and be of appropriate scale to clearly show significant information).
_____	<u>I-3, III-1 TO III-4⁽¹⁾</u>	A. Identification of planning area(s), municipal boundaries, Sewer Authority/Management Agency service area boundaries. (Reference-Title 25, §71.21.a.1.i).
_____	<u>III-13 TO III-15⁽¹⁾</u>	B. Identification of physical characteristics (streams, lakes, impoundments, natural conveyance, channels, drainage basins in the planning area). (Reference-Title 25, §71.21.a.1.ii).
_____	<u>II-8 to II-13</u>	C. Soils - Analysis with description by soil type and soils mapping for areas not presently served by sanitary sewer service. Show areas suitable for in-ground onlot systems, elevated sand mounds, individual residential spray irrigation systems, and areas unsuitable for soil dependent systems. (Reference-Title 25, §71.21.a.1.iii). Show Prime Agricultural Soils and any locally protected agricultural soils. (Reference-Title 25, §71.21.a.1.iii).
_____	<u>III-6 TO III-10⁽¹⁾</u>	D. Geologic Features - (1) Identification through analysis, (2) mapping and (3) their relation to existing or potential nitrate-nitrogen pollution and drinking water sources. Include areas where existing nitrate-nitrogen levels are in excess of 5 mg/L. (Reference-Title 25, §71.21.a.1.ii).
_____	<u>III-10 TO III-13⁽¹⁾</u>	E. Topography - Depict areas with slopes that are suitable for conventional systems; slopes that are suitable for elevated sand mounds and slopes that are unsuitable for onlot systems. (Reference-Title 25, §71.21.a.1.ii).
_____	<u>II-17 to II-18, III-15⁽¹⁾</u>	F. Potable Water Supplies - Identification through mapping, description and analysis. Include public water supply service areas and available public water supply capacity and aquifer yield for groundwater supplies. (Reference-Title 25 §71.21.a.1.vi). Section V.C. of the Planning Guide.

_____	<u>III-13 TO III-14⁽¹⁾</u>	G. Wetlands-Identify wetlands as defined in Title 25, Chapter 105 by description, analysis and mapping. Include National Wetland Inventory mapping and potential wetland areas per USDA, SCS mapped hydric soils. Proposed collection, conveyance and treatment facilities and lines must be located and labeled, along with the identified wetlands, on the map. (Reference-Title 25, §71.21.a.1.v). Appendix B, Section II.I of the Planning Guide.
_____	<u>III-1 to III-5</u>	III. Existing Sewage Facilities in the Planning Area - Identifying the Existing Needs
_____	<u>III-1 to III-5</u>	A. Identify, map and describe municipal and non-municipal, individual and community sewerage systems in the planning area including:
_____	<u>III-1 to III-5</u>	1. Location, size and ownership of treatment facilities, main intercepting lines, pumping stations and force mains including their size, capacity, point of discharge. Also include the name of the receiving stream, drainage basin, and the facility's effluent discharge requirements. (Reference-Title 25, §71.21a.2.i.A).
_____	<u>III-1 to III-5</u>	2. A narrative and schematic diagram of the facility's basic treatment processes including the facility's NPDES permitted capacity, and the Clean Streams Law permit number. (Reference-Title 25, §71.21.a.2.i.A).
_____	<u>III-5</u>	3. A description of problems with existing facilities (collection, conveyance and/or treatment), including existing or projected overload under Title 25, Chapter 94 (relating to municipal wasteload management) or violations of the NPDES permit, Clean Streams Law permit, or other permit, rule or regulation of DEP. (Reference-Title 25, §71.21.a.2.i.B).
_____	<u>Appendix E</u>	4. Details of scheduled or in-progress upgrading or expansion of treatment facilities and the anticipated completion date of the improvements. Discuss any remaining reserve capacity and the policy concerning the allocation of reserve capacity. Also discuss the compatibility of the rate of growth to existing and proposed wastewater treatment facilities. (Reference-Title 25, §71.21.a.4.i & ii).
_____	<u>IV-13 to IV-14, Appendix G</u>	5. A detailed description of the municipality's operation and maintenance requirements for small flow treatment facility systems, including the status of past and present compliance with these requirements and any other requirements relating to sewage management programs. (Reference-Title 25, §71.21.a.2.i.C).
_____	<u>N/A</u>	6. Disposal areas, if other than stream discharge, and any applicable groundwater limitations. (Reference-Title 25, §71.21.a.4.i & ii).
_____	<u>II-1 to II-23</u>	B. Using DEP's publication titled <i>Sewage Disposal Needs Identification</i> , identify, map and describe areas that utilize individual and community onlot sewage disposal and, unpermitted collection and disposal systems ("wildcat" sewers, borehole disposal, etc.) and retaining tank systems in the planning area including:
_____	<u>II-3, IV-8 to IV-10</u>	1. The types of onlot systems in use. (Reference-Title 25, §71.21.a.2.ii.A).
_____	<u>II-1 to II-13⁽²⁾</u>	2. A sanitary survey complete with description, map and tabulation of documented and potential public health, pollution, and operational problems (including malfunctioning systems) with the systems, including violations of local ordinances, the Sewage Facilities Act, the Clean Stream Law or regulations promulgated thereunder. (Reference-Title 25, §71.21.a.2.ii.B).
_____	<u>II-3</u>	3. A comparison of the types of onlot sewage systems installed in an area with the types of systems which are appropriate for the area according to soil, geologic conditions, topographic limitations sewage flows, and Title 25 Chapter 73 (relating to standards for sewage disposal facilities). (Reference-Title 25, §71.21.a.2.ii.C).

<u> </u>	<u>N/A</u>	4. An individual water supply survey to identify possible contamination by malfunctioning onlot sewage disposal systems consistent with DEP's <i>Sewage Disposal Needs Identification</i> publication. (Reference-Title 25 §71.21.a.2.ii.B).
<u> </u>	<u>IV-12 to IV-14, Appendix G</u>	5. Detailed description of operation and maintenance requirements of the municipality for individual and small volume community onlot systems, including the status of past and present compliance with these requirements and any other requirements relating to sewage management programs. (Reference-Title 25, §71.21.a.2.i.C).
<u> </u>	<u>II-2, III-3</u>	C. Identify wastewater sludge and septage generation, transport and disposal methods. Include this information in the sewage facilities alternative analysis including:
<u> </u>	<u>II-2, III-3</u>	1. Location of sources of wastewater sludge or septage (Septic tanks, holding tanks, wastewater treatment facilities). (Reference-Title 25 §71.71).
<u> </u>	<u>II-2, III-3</u>	2. Quantities of the types of sludges or septage generated. (Reference-Title 25 §71.71).
<u> </u>	<u>II-2, III-3</u>	3. Present disposal methods, locations, capacities and transportation methods. (Reference-Title 25 §71.71).
<u> </u>	<u>II-1 to II-5⁽¹⁾, V-1 to V-9⁽¹⁾</u>	IV. Future Growth and Land Development A. Identify and briefly summarize all municipal and county planning documents adopted pursuant to the Pennsylvania Municipalities Planning Code (Act 247) including:
<u> </u>	<u>II-1 to II-5⁽¹⁾</u>	1. All land use plans and zoning maps that identify residential, commercial, industrial, agricultural, recreational and open space areas. (Reference-Title 25, §71.21.a.3.iv).
<u> </u>	<u>II-1 to II-5⁽¹⁾</u>	2. Zoning or subdivision regulations that establish lot sizes predicated on sewage disposal methods. (Reference – Title 25§71.21.a.3.iv).
<u> </u>	<u>V-4 to V-5⁽¹⁾</u>	3. All limitations and plans related to floodplain and stormwater management and special protection (Ch. 93) areas. (Reference-Title 25 §71.21.a.3.iv) Appendix B, Section II.F of the Planning Guide.
<u> </u>	<u>V-1 to V-3⁽¹⁾</u>	B. Delineate and describe the following through map, text and analysis. 1. Areas with existing development or plotted subdivisions. Include the name, location, description, total number of EDU's in development, total number of EDU's currently developed and total number of EDU's remaining to be developed (include time schedule for EDU's remaining to be developed). (Reference-Title 25, §71.21.a.3.i).
<u> </u>	<u>II-1 to II-5⁽¹⁾</u>	2. Land use designations established under the Pennsylvania Municipalities Planning Code (35 P.S. 10101-11202), including residential, commercial and industrial areas. (Reference-Title 25,§71.21.a.3.ii). Include a comparison of proposed land use as allowed by zoning and existing sewage facility planning. (Reference-Title 25, §71.21.a.3.iv).
<u> </u>	<u>V-1 to V-7⁽¹⁾</u>	3. Future growth areas with population and EDU projections for these areas using historical, current and future population figures and projections of the municipality. Discuss and evaluate discrepancies between local, county, state and federal projections as they relate to sewage facilities. (Reference-Title 25, §71.21.a.1.iv). (Reference-Title 25, §71.21.a.3.iii).

_____	<u>V-4 to V-5⁽¹⁾</u>	<p>4. Zoning, and/or subdivision regulations; local, county or regional comprehensive plans; and existing plans of any other agency relating to the development, use and protection of land and water resources with special attention to: (Reference-Title 25, §71.21.a.3.iv).</p> <ul style="list-style-type: none"> --public ground/surface water supplies --recreational water use areas --groundwater recharge areas --industrial water use --wetlands
_____	<u>II-22</u>	<p>5. Sewage planning necessary to provide adequate wastewater treatment for five and ten year future planning periods based on projected growth of existing and proposed wastewater collection and treatment facilities. (Reference-Title 25, §71.21.a.3.v).</p>
_____	<u>IV-1 to IV-15</u>	<p>V. Identify Alternatives to Provide New or Improved Wastewater Disposal Facilities</p> <p>A. Conventional collection, conveyance, treatment and discharge alternatives including:</p>
_____	<u>IV-1</u>	<p>1. The potential for regional wastewater treatment. (Reference-Title 25, §71.21.a.4).</p>
_____	<u>IV-1 to IV-7</u>	<p>2. The potential for extension of existing municipal or non-municipal sewage facilities to areas in need of new or improved sewage facilities. (Reference-Title 25, §71.21.a.4.i).</p>
_____	<u>IV-7, Appendix E</u>	<p>3. The potential for the continued use of existing municipal or non-municipal sewage facilities through one or more of the following: (Reference-Title 25, §71.21.a.4.ii).</p>
_____	<u>IV-7, Appendix E</u>	<p>a. Repair. (Reference-Title 25, §71.21.a.4.ii.A).</p>
_____	<u>IV-7, Appendix E</u>	<p>b. Upgrading. (Reference-Title 25, §71.21.a.4.ii.B).</p>
_____	<u>IV-7, Appendix E</u>	<p>c. Reduction of hydraulic or organic loading to existing facilities. (Reference-Title 25, §71.71).</p>
_____	<u>IV-7, Appendix E</u>	<p>d. Improved operation and maintenance. Reference-Title 25, §71.21.a.4.ii.C).</p>
_____	<u>IV-7, Appendix E</u>	<p>e. Other applicable actions that will resolve or abate the identified problems. (Reference-Title 25, §71.21.a.4.ii.D).</p>
_____	<u>IV-8, Appendix E</u>	<p>4. Repair or replacement of existing collection and conveyance system components. (Reference-Title 25, §71.21.a.4.ii.A).</p>
_____	<u>IV-8</u>	<p>5. The need for construction of new community sewage systems including sewer systems and/or treatment facilities. (Reference-Title 25, §71.21.a.4.iii).</p>
_____	<u>IV-8</u>	<p>6. Use of innovative/alternative methods of collection/conveyance to serve needs areas using existing wastewater treatment facilities. (Reference-Title 25, §71.21.a.4.ii.B).</p>
_____	<u>IV-8 to IV-12</u>	<p>B. The use of individual sewage disposal systems including individual residential spray irrigation systems based on:</p>

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| <p>_____ <u>IV-8 to IV-12</u></p> | <p>1. Soil and slope suitability. (Reference-Title 25, §71.21.a.2.ii.C).</p> |
| <p>_____ <u>IV-8 to IV-12</u></p> | <p>2. Preliminary hydrogeologic evaluation. (Reference-Title 25, §71.21.a.2.ii.C).</p> |
| <p>_____ <u>IV-8 to IV-12</u></p> | <p>3. The establishment of a sewage management program. (Reference-Title 25, §71.21.a.4.iv). See also Part “F” below.</p> |
| <p>_____ <u>IV-8 to IV-12</u></p> | <p>4. The repair, replacement or upgrading of existing malfunctioning systems in areas suitable for onlot disposal considering: (Reference-Title 25, §71.21.a.4).</p> |
| <p>_____ <u>IV-8 to IV-12</u></p> | <p>a. Existing technology and sizing requirements of Title 25 Chapter 73. (Reference-Title 25, §73.31-73.72).</p> |
| <p>_____ <u>IV-8 to IV-12</u></p> | <p>b. Use of expanded absorption areas or alternating absorption areas. (Reference-Title 25, §73.16).</p> |
| <p>_____ <u>Appendix G</u></p> | <p>c. Use of water conservation devices. (Reference-Title 25, §71.73.b.2.iii).</p> |
| <p>_____ <u>IV-11</u></p> | <p>C. The use of small flow sewage treatment facilities or package treatment facilities to serve individual homes or clusters of homes with consideration of: (Reference-Title 25, §71.64.d).</p> |
| <p>_____ <u>IV-11</u></p> | <p>1. Treatment and discharge requirements. (Reference-Title 25, §71.64.d).</p> |
| <p>_____ <u>IV-11</u></p> | <p>2. Soil suitability. (Reference-Title 25, §71.64.c.i).</p> |
| <p>_____ <u>IV-11</u></p> | <p>3. Preliminary hydrogeologic evaluation. (Reference-Title 25, §71.64.c.2).</p> |
| <p>_____ <u>IV-11, IV-13 to IV-14</u></p> | <p>4. Municipal, Local, Agency or other controls over operation and maintenance requirements through a Sewage Management Program. (Reference-Title 25, §71.64.d). See Part “F” below.</p> |
| <p>_____ <u>IV-14</u></p> | <p>D. The use of community land disposal alternatives including:</p> |
| <p>_____ <u>IV-14</u></p> | <p>1. Soil and site suitability. (Reference-Title 25, §71.21.a.2.ii.C).</p> |
| <p>_____ <u>IV-14</u></p> | <p>2. Preliminary hydrogeologic evaluation. (Reference-Title 25, §71.21.a.2.ii.C).</p> |
| <p>_____ <u>IV-14</u></p> | <p>3. Municipality, Local Agency or Other Controls over operation and maintenance requirements through a Sewage Management Program (Reference-Title 25, §71.21.a.2.ii.C). See Part “F” below.</p> |
| <p>_____ <u>IV-14</u></p> | <p>4. The rehabilitation or replacement of existing malfunctioning community land disposal systems. (See Part “V”, B, 4, a, b, c above). See also Part “F” below.</p> |
| <p>_____ <u>IV-12, IV-14, Appendix G</u></p> | <p>E. The use of retaining tank alternatives on a temporary or permanent basis including: (Reference- Title 25, §71.21.a.4).</p> |
| <p>_____ <u>IV-12, IV-14, Appendix G</u></p> | <p>1. Commercial, residential and industrial use. (Reference-Title 25, §71.63.e).</p> |
| <p>_____ <u>IV-12, IV-14, Appendix G</u></p> | <p>2. Designated conveyance facilities (pumper trucks). (Reference-Title 25, §71.63.b.2).</p> |
| <p>_____ <u>IV-12, IV-14, Appendix G</u></p> | <p>3. Designated treatment facilities or disposal site. (Reference-Title 25, §71.63.b.2).</p> |

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| <p>_____ <u>IV-12, IV-14, Appendix G</u></p> | <p>4. Implementation of a retaining tank ordinance by the municipality. (Reference-Title 25, §71.63.c.3). See Part “F” below.</p> |
| <p>_____ <u>IV-12, IV-14, Appendix G</u></p> | <p>5. Financial guarantees when retaining tanks are used as an interim sewage disposal measure. (Reference-Title 25, §71.63.c.2).</p> |
| <p>_____ <u>IV-12 to IV-14, Appendix G</u></p> | <p>F. Sewage Management Programs to assure the future operation and maintenance of existing and proposed sewage facilities through:</p> |
| <p>_____ <u>IV-12 to IV-14, Appendix G</u></p> | <p>1. Municipal ownership or control over the operation and maintenance of individual onlot sewage disposal systems, small flow treatment facilities, or other traditionally non-municipal treatment facilities. (Reference-Title 25, §71.21.a.4.iv).</p> |
| <p>_____ <u>IV-12 to IV-14, Appendix G</u></p> | <p>2. Required inspection of sewage disposal systems on a schedule established by the municipality. (Reference-Title 25, §71.73.b.1.).</p> |
| <p>_____ <u>IV-12 to IV-14, Appendix G</u></p> | <p>3. Required maintenance of sewage disposal systems including septic and aerobic treatment tanks and other system components on a schedule established by the municipality. (Reference-Title 25, §71.73.b.2).</p> |
| <p>_____ <u>IV-12 to IV-14, Appendix G</u></p> | <p>4. Repair, replacement or upgrading of malfunctioning onlot sewage systems. (Reference-Title 25, §71.21.a.4.iv) and §71.73.b.5 through:</p> |
| <p>_____ <u>IV-12 to IV-14, Appendix G</u></p> | <p>a. Aggressive pro-active enforcement of ordinances that require operation and maintenance and prohibit malfunctioning systems. (Reference-Title 25, §71.73.b.5).</p> |
| <p>_____ <u>IV-12 to IV-14</u></p> | <p>b. Public education programs to encourage proper operation and maintenance and repair of sewage disposal systems.</p> |
| <p>_____ <u>N/A</u></p> | <p>5. Establishment of joint municipal sewage management programs. (Reference-Title 25, §71.73.b.8).</p> |
| <p>_____ <u>IV-12 to IV-14, Appendix G</u></p> | <p>6. Requirements for bonding, escrow accounts, management agencies or associations to assure operation and maintenance for non-municipal facilities. (Reference-Title 25, §71.71).</p> |
| <p>_____ <u>IV-14</u></p> | <p>G. Non-structural comprehensive planning alternatives that can be undertaken to assist in meeting existing and future sewage disposal needs including: (Reference-Title 25, §71.21.a.4).</p> |
| <p>_____ <u>IV-14</u></p> | <p>1. Modification of existing comprehensive plans involving:</p> |
| <p>_____ <u>IV-14</u></p> | <p>a. Land use designations. (Reference-Title 25, §71.21.a.4).</p> |
| <p>_____ <u>IV-14</u></p> | <p>b. Densities. (Reference-Title 25, §71.21.a.4).</p> |
| <p>_____ <u>IV-14</u></p> | <p>c. Municipal ordinances and regulations. (Reference-Title 25, §71.21.a.4).</p> |
| <p>_____ <u>IV-14</u></p> | <p>d. Improved enforcement. (Reference-Title 25, §71.21.a.4).</p> |
| <p>_____ <u>IV-14</u></p> | <p>e. Protection of drinking water sources. (Reference-Title 25, §71.21.a.4).</p> |

- _____ IV-14 2. Consideration of a local comprehensive plan to assist in producing sound economic and consistent land development. (Reference-Title 25, §71.21.a.4).
- _____ IV-14 3. Alternatives for creating or changing municipal subdivision regulations to assure long-term use of on-site sewage disposal that consider lot sizes and protection of replacement areas. (Reference-Title 25, §71.21.a.4).
- _____ IV-14 4. Evaluation of existing local agency programs and the need for technical or administrative training. (Reference-Title 25, §71.21.a.4).
- _____ IV-15 H. A no-action alternative which includes discussion of both short-term and long-term impacts on: (Reference-Title 25, §71.21.a.4).
- _____ IV-15 1. Water Quality/Public Health. (Reference-Title 25, §71.21.a.4).
- _____ IV-15 2. Growth potential (residential, commercial, industrial). (Reference-Title 25, §71.21.a.4).
- _____ IV-15 3. Community economic conditions. (Reference-Title 25, §71.21.a.4).
- _____ IV-15 4. Recreational opportunities. (Reference-Title 25, §71.21.a.4).
- _____ IV-15 5. Drinking water sources. (Reference-Title 25, §71.21.a.4).
- _____ IV-15 6. Other environmental concerns. (Reference-Title 25, §71.21.a.4).
- _____ V-1 to V-1 **VI. Evaluation of Alternatives**
- _____ V-1 A. Technically feasible alternatives identified in Section V of this check-list must be evaluated for consistency with respect to the following: (Reference-Title 25, §71.21.a.5.i.).
- _____ V-1 1. Applicable plans developed and approved under **Sections 4 and 5 of the Clean Streams Law or Section 208 of the Clean Water Act** (33 U.S.C.A. 1288). (Reference-Title 25, §71.21.a.5.i.A). Appendix B, Section II.A of the Planning Guide.
- _____ V-1 2. Municipal wasteload management **Corrective Action Plans or Annual Reports** developed under PA Code, Title 25, Chapter 94. (Reference-Title 25, §71.21.a.5.i.B). The municipality's recent Wasteload Management (Chapter 94) Reports should be examined to determine if the proposed alternative is consistent with the recommendations and findings of the report. Appendix B, Section II.B of the Planning Guide.
- _____ V-2 3. Plans developed under **Title II of the Clean Water Act** (33 U.S.C.A. 1281-1299) or **Titles II and VI of the Water Quality Act of 1987** (33 U.S.C.A. 1251-1376). (Reference-Title 25, §71.21.a.5.i.C). Appendix B, Section II.E of the Planning Guide.
- _____ V-2 4. **Comprehensive plans** developed under the Pennsylvania Municipalities Planning Code. (Reference-Title 25, §71.21.a.5.i.D). The municipality's comprehensive plan must be examined to assure that the proposed wastewater disposal alternative is consistent with land use and all other requirements stated in the comprehensive plan. Appendix B, Section II.D of the Planning Guide.
- _____ V-2 5. **Antidegradation requirements** as contained in PA Code, Title 25, Chapters 93, 95 and 102 (relating to water quality standards, wastewater treatment requirements and erosion control) and the Clean Water Act. (Reference-Title 25, §71.21.a.5.i.E). Appendix B, Section II.F of the Planning Guide.
- _____ V-3 6. **State Water Plans** developed under the Water Resources Planning Act (42 U.S.C.A. 1962-1962 d-18). (Reference-Title 25, §71.21.a.5.i.F). Appendix B, Section II.C of the Planning Guide.
- _____ V-3 7. **Pennsylvania Prime Agricultural Land Policy** contained in Title 4 of the Pennsylvania Code, Chapter 7, Subchapter W. Provide narrative on local

municipal policy and an overlay map on prime agricultural soils. (Reference-Title 25, §71.21.a.5.i.G). Appendix B, Section II.G of the Planning Guide.

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| _____ | <u>V-3</u> | 8. County Stormwater Management Plans approved by DEP under the Storm Water Management Act (32 P.S. 680.1-680.17). (Reference-Title 25, §71.21.a.5.i.H). Conflicts created by the implementation of the proposed wastewater alternative and the existing recommendations for the management of stormwater in the county Stormwater Management Plan must be evaluated and mitigated. If no plan exists, no conflict exists. Appendix B, Section II.H of the Planning Guide. |
| _____ | <u>V-3</u> | 9. Wetland Protection. Using wetland mapping developed under Checklist Section II.G, identify and discuss mitigative measures including the need to obtain permits for any encroachments on wetlands from the construction or operation of any proposed wastewater facilities. (Reference-Title 25, §71.21.a.5.i.I) Appendix B, Section II.I of the Planning Guide. |
| _____ | <u>V-4</u> | 10. Protection of rare, endangered or threatened plant and animal species as identified by the Pennsylvania Natural Diversity Inventory (PNDI). (Reference-Title 25, §71.21.a.5.i.J). Provide DEP with a copy of the completed Request For PNDI Search document. Also provide a copy of the response letter from the Department of Conservation and Natural Resources' Bureau of Forestry regarding the findings of the PNDI search. Appendix B, Section II.J of the Planning Guide. |
| _____ | <u>V-4</u> | 11. Historical and archaeological resource protection under P.C.S. Title 37, Section 507 relating to cooperation by public officials with the Pennsylvania Historical and Museum Commission. (Reference-Title 25, §71.21.a.5.i.K). Provide the department with a completed copy of a Cultural Resource Notice request of the Bureau of Historic Preservation (BHP) to provide a listing of known historical sites and potential impacts on known archaeological and historical sites. Also provide a copy of the response letter from the BHP. Appendix B, Section II.K of the Planning Guide. |
| _____ | <u>V-4</u> | B. Provide for the resolution of any inconsistencies in any of the points identified in Section VI.A. of this checklist by submitting a letter from the appropriate agency stating that the agency has received, reviewed and concurred with the resolution of identified inconsistencies. (Reference-Title 25, §71.21.a.5.ii). Appendix B of the Planning Guide. |
| _____ | <u>V-4</u> | C. Evaluate alternatives identified in Section V of this checklist with respect to applicable water quality standards, effluent limitations or other technical, legislative or legal requirements. (Reference-Title 25, §71.21.a.5.iii). |
| _____ | <u>V-4 to V-5</u> | D. Provide cost estimates using present worth analysis for construction, financing, on going administration, operation and maintenance and user fees for alternatives identified in Section V of this checklist. Estimates shall be limited to areas identified in the plan as needing improved sewage facilities within five years from the date of plan submission. (Reference-Title 25, §71.21.a.5.iv). |
| _____ | <u>V-5</u> | E. Provide an analysis of the funding methods available to finance the proposed alternatives evaluated in Section V of this checklist. Also provide documentation to demonstrate which alternative and financing scheme combination is the most cost-effective; and a contingency financial plan to be used if the preferred method of financing cannot be implemented. The funding analysis shall be limited to areas identified in the plan as needing improved sewage facilities within five years from the date of the plan submission. (Reference-Title 25, §71.21.a.5.v). |
| _____ | <u>V-5</u> | F. Analyze the need for immediate or phased implementation of each alternative proposed in Section V of this checklist including: (Reference-Title 25, §71.21.a.5.vi). |
| _____ | <u>V-5</u> | 1. A description of any activities necessary to abate critical public health hazards pending completion of sewage facilities or implementation of |

sewage management programs. (Reference-Title 25, §71.21.a.5.vi.A).

- _____ V-5 2. A description of the advantages, if any, in phasing construction of the facilities or implementation of a sewage management program justifying time schedules for each phase. (Reference-Title 25, §71.21.a.5.vi.B).
- _____ V-5 G. Evaluate administrative organizations and legal authority necessary for plan implementation. (Reference - Title 25, §71.21.a.5.vi.D).
- _____ VI-1 to VI-2 **VII. Institutional Evaluation**
- _____ V-1 A. Provide an analysis of all existing wastewater treatment authorities, their past actions and present performance including:
 - _____ V-1 1. Financial and debt status. (Reference-Title 25, §71.61.d.2).
 - _____ V-1 2. Available staff and administrative resources. (Reference-Title 25, §71.61.d.2)
 - _____ V-1 3. Existing legal authority to:
 - _____ V-1 a. Implement wastewater planning recommendations. (Reference-Title 25, §71.61.d.2).
 - _____ V-1 b. Implement system-wide operation and maintenance activities. (Reference-Title 25, §71.61.d.2).
 - _____ V-1 c. Set user fees and take purchasing actions. (Reference-Title 25, §71.61.d.2).
 - _____ V-1 d. Take enforcement actions against ordinance violators. (Reference-Title 25, §71.61.d.2).
 - _____ V-1 e. Negotiate agreements with other parties. (Reference-Title 25, §71.61.d.2).
 - _____ V-1 f. Raise capital for construction and operation and maintenance of facilities. (Reference-Title 25, §71.61.d.2).
- _____ VI-1 B. Provide an analysis and description of the various institutional alternatives necessary to implement the proposed technical alternatives including:
 - _____ VI-1 1. Need for new municipal departments or municipal authorities. (Reference-Title 25, §71.61.d.2).
 - _____ VI-1 2. Functions of existing and proposed organizations (sewer authorities, onlot maintenance agencies, etc.). (Reference-Title 25, §71.61.d.2).
 - _____ VI-1 3. Cost of administration, implementability, and the capability of the authority/agency to react to future needs. (Reference-Title 25, §71.61.d.2).
- _____ VI-1 to VI-2 C. Describe all necessary administrative and legal activities to be completed and adopted to ensure the implementation of the recommended alternative including:
 - _____ VI-1 1. Incorporation of authorities or agencies. (Reference-Title 25, §71.61.d.2).
 - _____ VI-1 2. Development of all required ordinances, regulations, standards and inter-municipal agreements. (Reference-Title 25, §71.61.d.2).
 - _____ VI-2 3. Description of activities to provide rights-of-way, easements and land transfers. (Reference-Title 25, §71.61.d.2).
 - _____ VI-2 4. Adoption of other municipal sewage facilities plans. (Reference-Title 25, §71.61.d.2).
 - _____ VI-2 5. Any other legal documents. (Reference-Title 25, §71.61.d.2).
 - _____ VI-2 6. Dates or timeframes for items 1-5 above on the project's implementation schedule.
- _____ VI-2 D. Identify the proposed institutional alternative for implementing the chosen technical

wastewater disposal alternative. Provide justification for choosing the specific institutional alternative considering administrative issues, organizational needs and enabling legal authority. (Reference-Title 25, §71.61.d.2).

<p>_____ <u>VII-1 to VII-3</u></p>	<p>VIII. Implementation Schedule and Justification for Selected Technical & Institutional Alternatives</p>
<p>_____ <u>VII-1</u></p>	<p>A. Identify the technical wastewater disposal alternative which best meets the wastewater treatment needs of each study area of the municipality. Justify the choice by providing documentation which shows that it is the best alternative based on:</p>
<p>_____ <u>VII-2</u></p>	<p>1. Existing wastewater disposal needs. (Reference-Title 25, §71.21.a.6).</p>
<p>_____ <u>VII-2</u></p>	<p>2. Future wastewater disposal needs. (five and ten years growth areas). (Reference-Title 25, §71.21.a.6).</p>
<p>_____ <u>VII-2</u></p>	<p>3. Operation and maintenance considerations. (Reference-Title 25, §71.21.a.6).</p>
<p>_____ <u>VII-2</u></p>	<p>4. Cost-effectiveness. (Reference-Title 25, §71.21.a.6).</p>
<p>_____ <u>VII-2</u></p>	<p>5. Available management and administrative systems. (Reference-Title 25, §71.21.a.6).</p>
<p>_____ <u>VII-2</u></p>	<p>6. Available financing methods. (Reference-Title 25, §71.21.a.6).</p>
<p>_____ <u>VII-2</u></p>	<p>7. Environmental soundness and compliance with natural resource planning and preservation programs. (Reference-Title 25, §71.21.a.6).</p>
<p>_____ <u>VII-2</u></p>	<p>B. Designate and describe the capital financing plan chosen to implement the selected alternative(s). Designate and describe the chosen back-up financing plan. (Reference-Title 25, §71.21.a.6)</p>
<p>_____ <u>VII-3</u></p>	<p>C. Designate and describe the implementation schedule for the recommended alternative, including justification for any proposed phasing of construction or implementation of a Sewage Management Program. (Reference – Title 25 §71.31d)</p>