

MARC CAMMARATA

DEPUTY WATER COMMISSIONER FOR PLANNING PHILADELPHIA WATER DEPARTMENT



Control Plan Update



Integrated Planning | Watershed-Wide, Long-Term

Integrating PWD regulatory requirements to achieve long-term health and aesthetics of our environment



Investing in Green Infrastructure | Multi-Benefits

- Resilience to extreme weather / climate change
- Provide green, open space
- Advance livability and public health
- Increase market values and attractiveness
- Reduce stream pollutant loads
- Create local, green economy
- Support urban revitalization
- Enhance the infrastructure network
- Advance City-wide sustainability programs
- Transform river and stream corridors
- Preserve and restore habitat
- Maximize return on every dollar spent

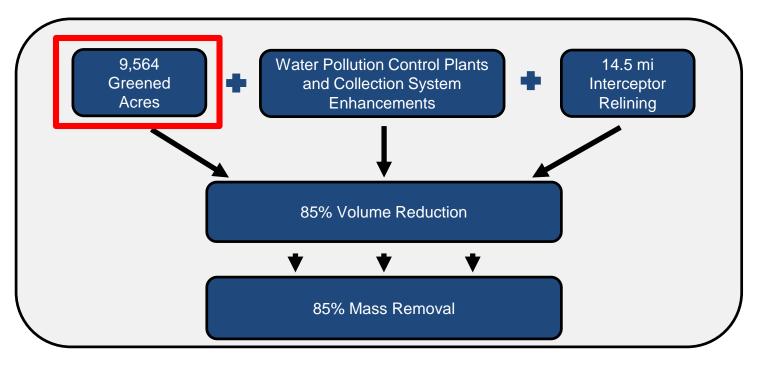




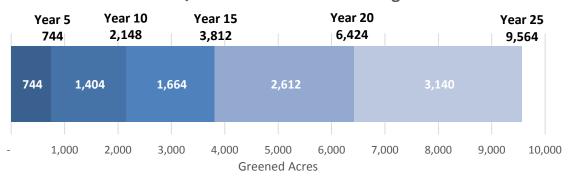
Fishable – Swimmable – Drinkable – Safe – Attractive – Accessible

Green City, Clean Waters | CSO Long Term Control Plan Update

Consent Order and Agreement / Administrative Order for Compliance on Consent



25 Year COA/NPDES Greened Acre Obligation



Green Stormwater Infrastructure | Requirements

25-Year Implementation of Green City, Clean Waters

Year	Greened Acres	Square Miles	% Impervious
		Square miles	cover managed
5	750	1	3%
10	2,100	3	8%
15	3,800	6	14%
20	6,400	10	23%
25	9,600	15	34%

Green Stormwater Infrastructure | Defined

A range of soil-water-plant systems that *intercept* stormwater, *infiltrate* a portion of it into the ground, *evaporate and transpire* a portion of it into the air, *harvest and reuse* as a resource, and in some cases *slowly release* a portion of it back into the sewer system



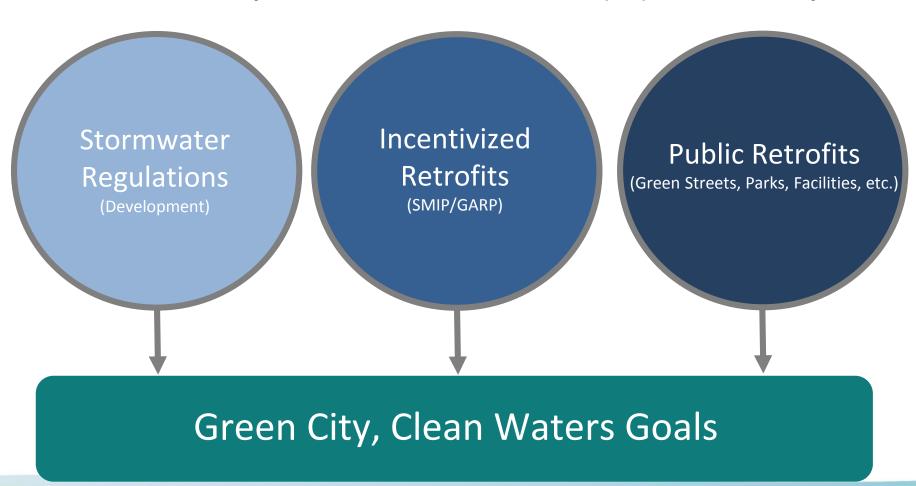






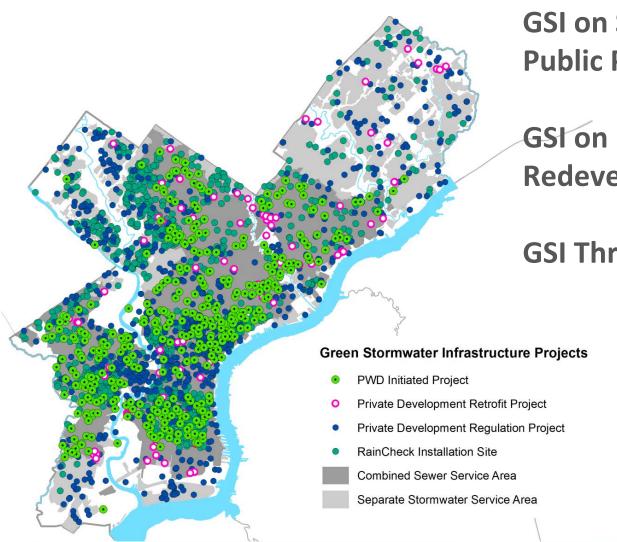
Green Stormwater Infrastructure | Delivery

The three main ways Green Stormwater Infrastructure (GSI) is built in the city...





Green City, Clean Waters | Through Year 6.5



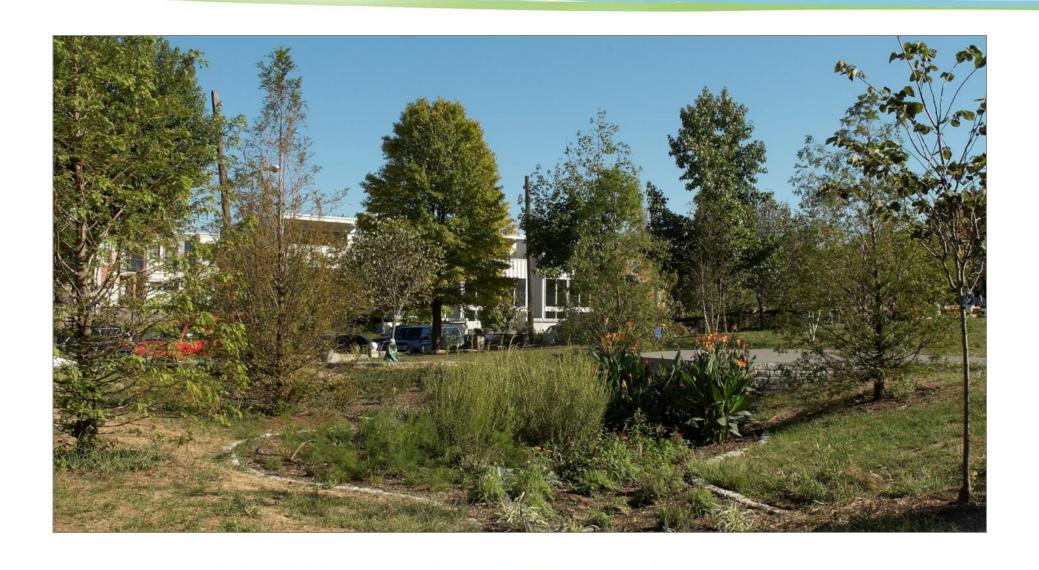
GSI on Streets, Schools, Parks and other Public Property: 226 acres

GSI on Private Development and Redevelopment Projects: 496 acres

GSI Through Incentivized Retrofits: 351 acres

1073
Greened
Acres

Public Investments | Parks



Public Investments | Streets



Public Investments | Streets





Public Investments | Schools





Public Investments | Homes







Private Investment | Development Regulations



Stanley's True Value, Roxborough



Granary Green Roof

Public-Private Investments | Incentivized Retrofits



Greene Street Friends School





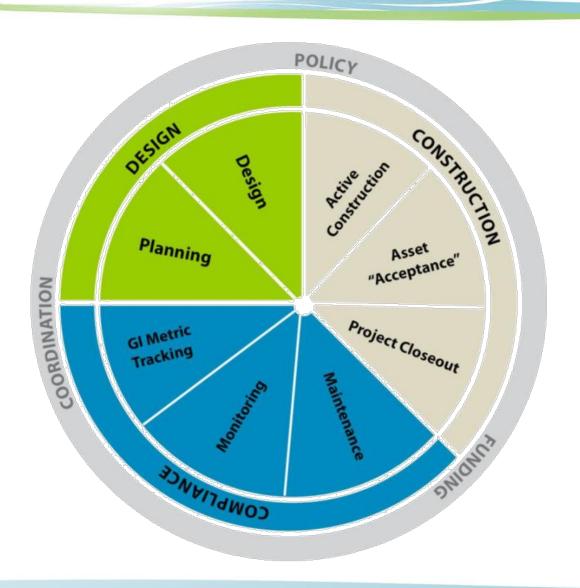


Dependable Distribution

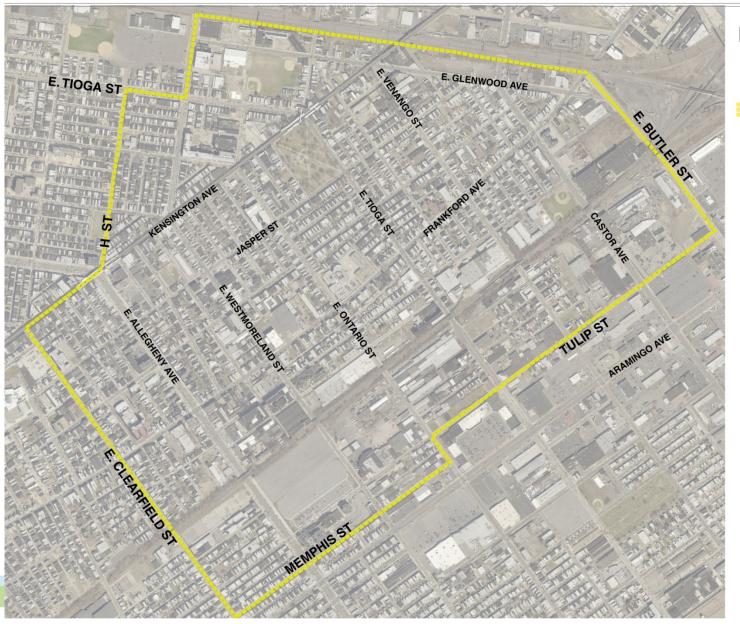


Wharton Street Lofts

Lessons Learned







Kensington AOA

Study Area Boundary

Total Area: 450 acres

Mix of Landuses:

Parks

City Owned Facilities

City Owned Vacant

School Properties

Residential

Commercial





Opportunities for Public GSI

ROW Already Managed

> 8 acres of ROW drainage area is already being managed by street SMPs



Opportunities for Public GSI

- ROW Already Managed
- Recommended Street Projects

40 acres can be managed following standard GSI design guidelines

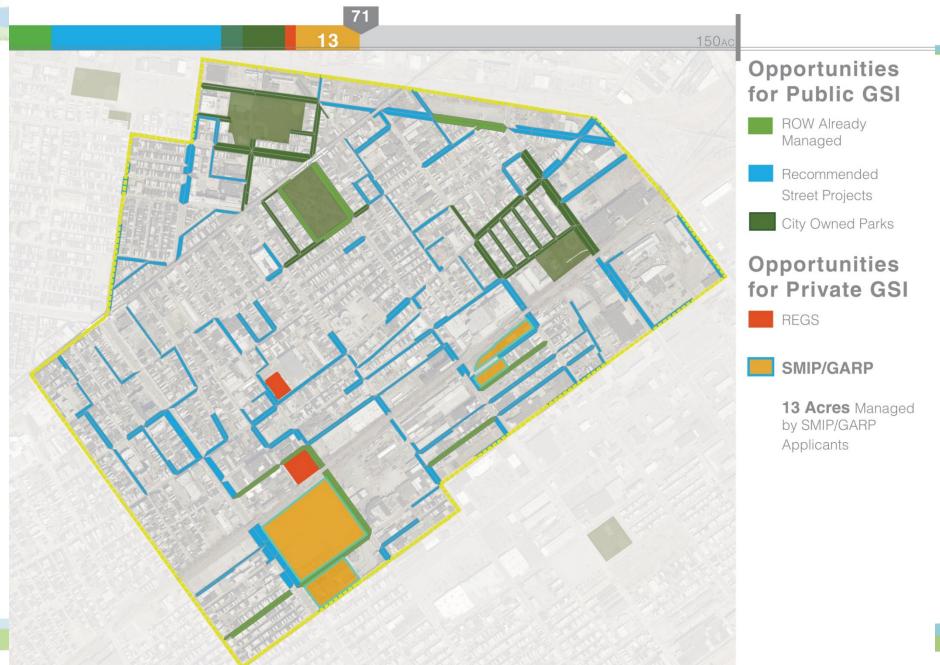


Opportunities for Public GSI

- ROW Already Managed
- Recommended Street Projects
- City Owned Parks
- 12 Acres of drainage can be managed on Park Sites

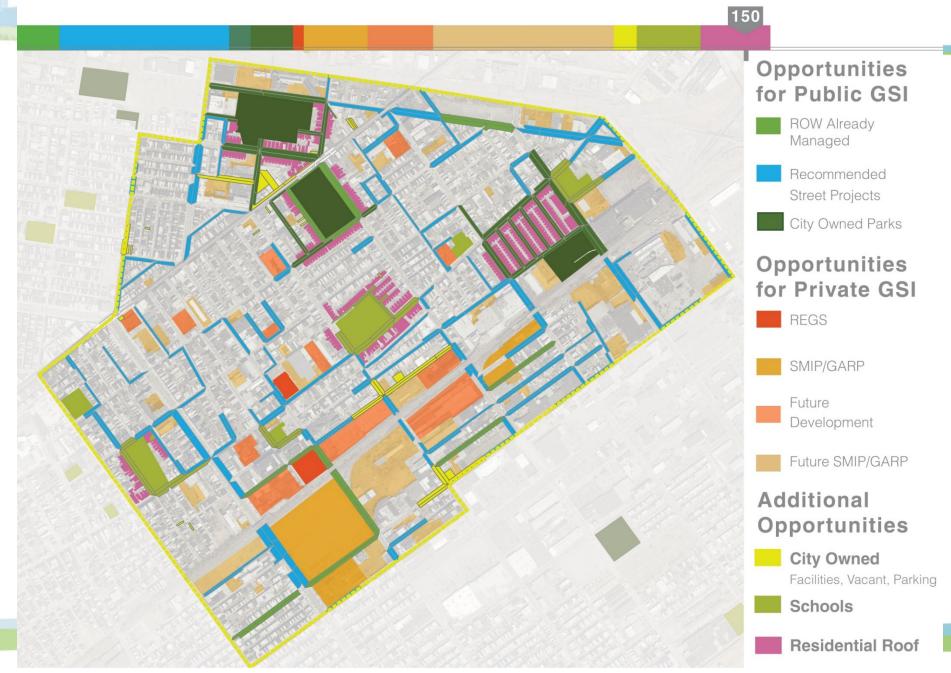
4 of these acres could be managed in the ROW but would be more cost effectively managed on the parks











Design | Lessons Learned

- Establish **standards** early in program
- Keep talking, set-up **feedback loops** to improve upon standards
- Consider existing use of site; community input can be a key factor in design decisions
- Investigate **site history** and existing conditions thoroughly
- Incorporate time in schedules for internal/external review times and changes from stakeholders
- Set up regular coordination meetings with internal reviewing units and external reviewing agencies/partners
- Maximize the Managed Drainage Area
- Achieve water quality goals Surface vs Subsurface / Infiltration and Evapotranspiration vs Storage and Slow Release
- Minimize costs whenever and wherever possible
- Consider the **site context** not just now but into the near future

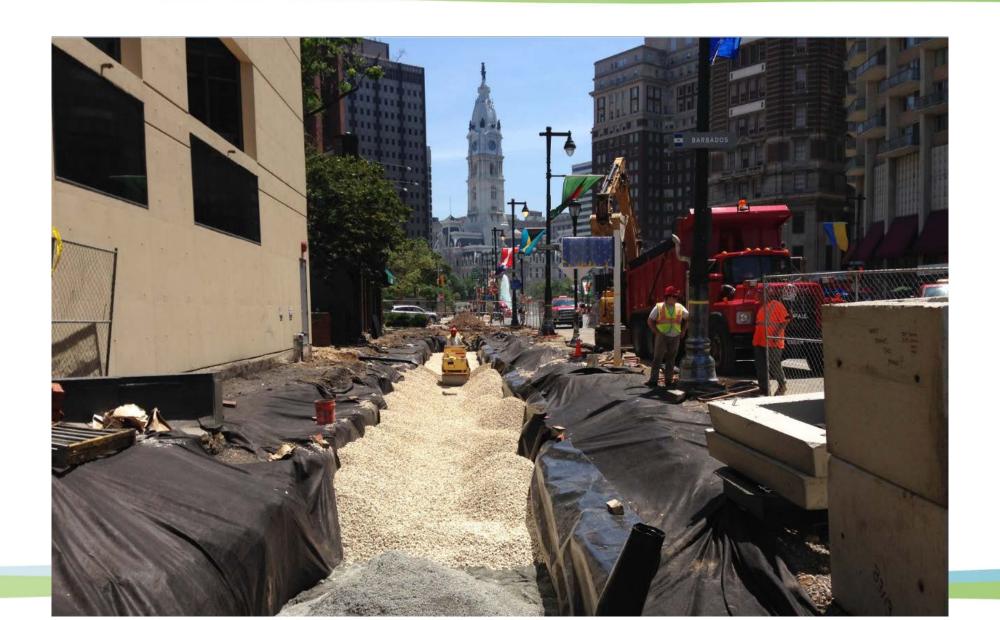








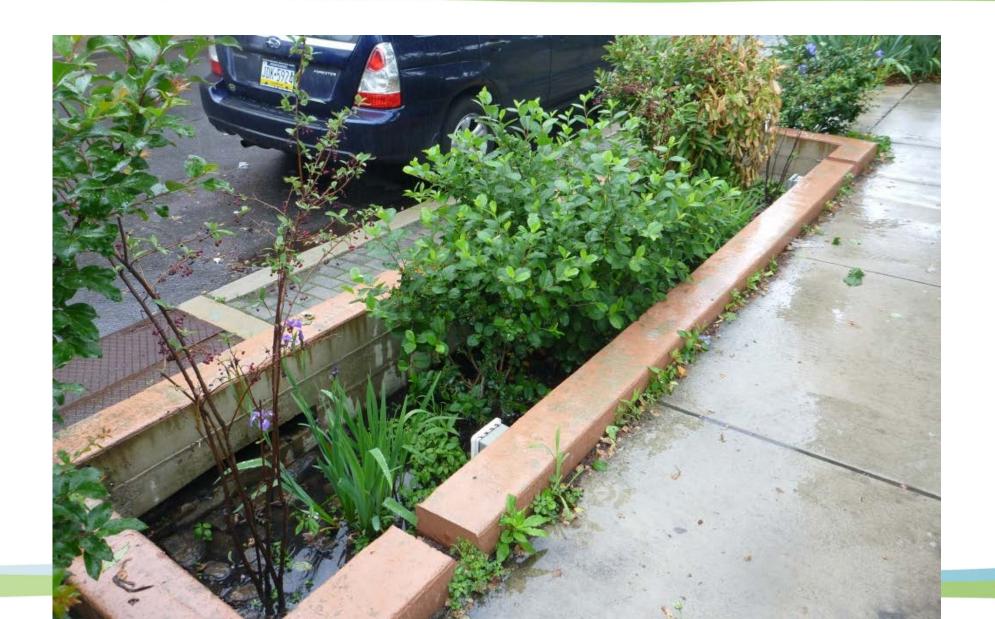
Design | Subsurface Storage



Design | Bumpout



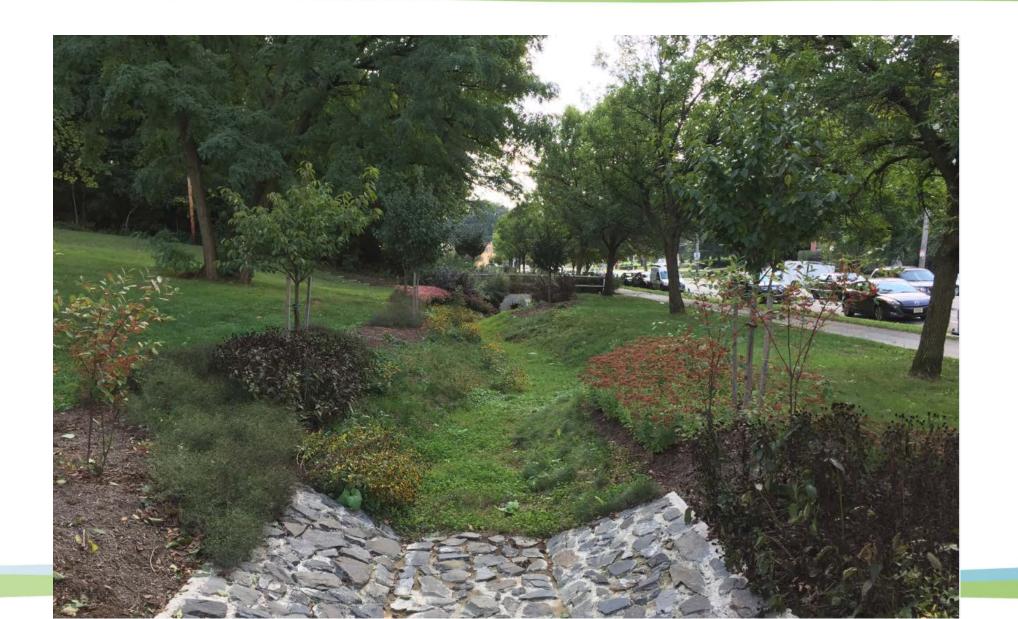
Design | Planter



Design | Rain Garden



Design | Swale



Design | Large Subsurface Storage



Design | Key Resources

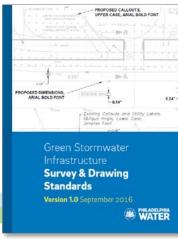


www.philadelphiawater.org/gsi/planning-design

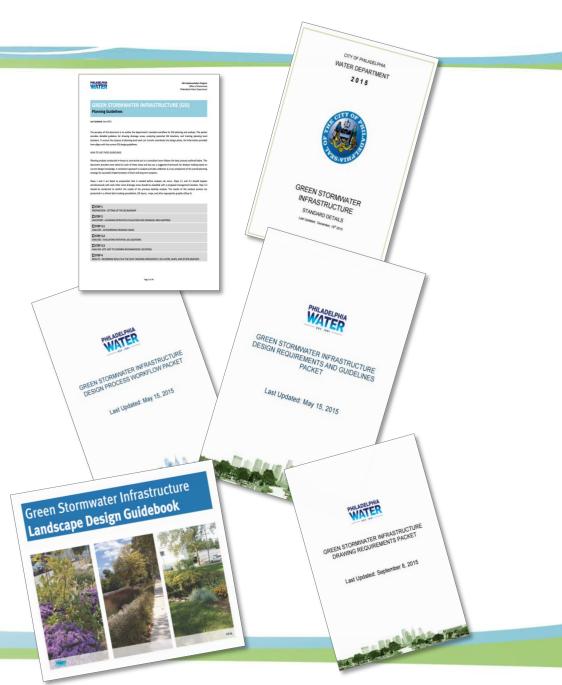
Design | Key Resources

- GSI Design Process Workflow Packet
- GSI Design Requirements & Guidelines
- GSI Drawing Requirements Packet
 - GSI CAD Standards
- GSI Standard Details
- GSI Project Implementation Workflows
- Landscape Guidebook
- Survey & Drawing Standards
- Geotechnical Testing Guidelines
- Project Summaries Guidance Manual









Maintenance | Components

• Inspection:

- Visual/photographic & video
- Record condition of vegetative and structural features (pipes)

Maintenance:

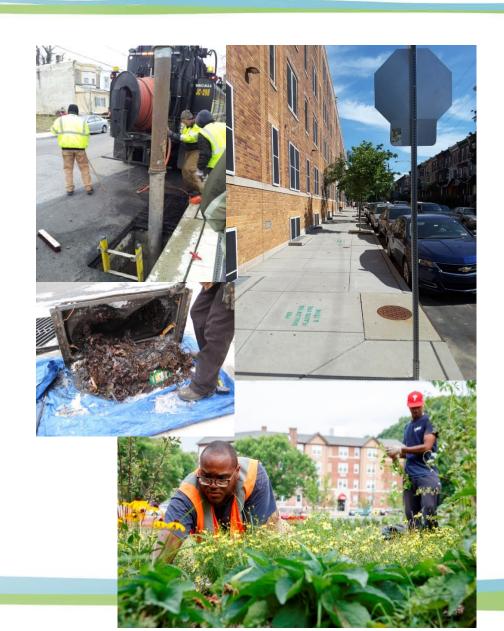
- Trash and sediment removal
- Jetting and Vactoring
- Weeding, pruning, etc.
- New product testing
- Structural repairs
- Erosion control
- Reseeding / Watering

Reporting:

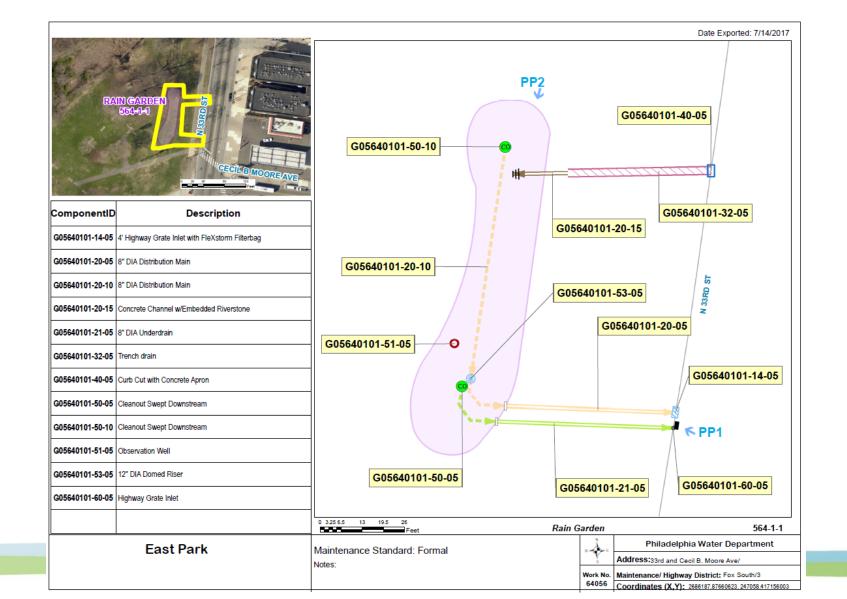
- Labor effort & materials
- Defects

Creating Standards and Protocols:

- Required tools & crew size
- Frequency
- Repairs



Maintenance | Work Order Mgmt Systems



Maintenance Diversity

























Maintenance | PowerCorpsPHL



Partnerships | Initial Focus

City Agency Partnerships

- Streets
- Parks
- Vacant Land
- City Facilities

Non-City Public Partnerships

- PennDOT
- Philadelphia School District
- Philadelphia Housing Authority
- SEPTA
- Universities: Temple, Drexel,
 University of Pennsylvania







Partnerships | Green Streets

PROJECTS:

- ~125 Green Streets Complete
- ~175 Green Streets Underway
- Tree trenches, stormwater planters, bumpouts, porous streets
- Partners: Streets Department, Commerce, PennDOT,
 SEPTA, Planning Commission
- Monthly Project Review
- Quarterly Green Streets Coordination
- Green Streets Maintenance MOU 2013
- Green Streets Design Manual 2014

- Incorporate GSI into all City transportation investments
- Joint transportation funding applications
- Align capital planning, repaving, ADA ramps
- Initiate pilot technologies (green gutter)





Partnerships | PennDOT

PROJECTS:

- I-95 Stormwater Management Regulations
- Penn's Landing Cap Park
- Adding GSI to State Route Street Reconstruction Projects

- Manage impervious surface from PennDOT highways as they undergo expansion
- Gain PennDOT approval to develop GSI in stateowned city streets
- Prioritize street reconstruction within the city for federal funding that includes stormwater management costs
- Ensure maintenance of stormwater systems constructed to meet regulations





Partnerships | Parks and Recreation

PROJECTS:

- 12 Park Projects Complete
- 40 Park Projects In Design
- City Partners: Parks and Recreation, Dept.
 Public Property
- Non-Profit Partners: Fairmount Park
 Conservancy, Pennsylvania Horticultural
 Society, Trust for Public Land
- GSI Maintenance MOU Drafted
- Rebuild Partnership [City Soda Tax]

- Incorporate GSI into all City park investments;
 Maximize stormwater management on park properties
- Work with non-profit partners to identify funding for non-GSI elements: play equipment, benches, lighting, etc.
- Ensure maintenance of stormwater systems constructed to meet regulations





Partnerships | City Facilities

PROJECTS:

- 1 Projects Complete
- 4 Projects in Design
- Partners: Public Property, Art Museum, Philadelphia Free Library, Police Department, Fire Department, Prisons, Health, Fleet
- City Facilities Maintenance MOU Drafted

- Incorporate GSI into all City facility investments
- Maximize stormwater management on city facility property in parking lots and other open spaces
- Ensure maintenance of stormwater systems constructed to meet regulations



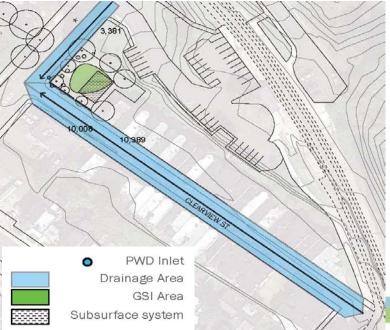
Partnerships | Vacant Lands

PROJECTS:

- 5 Projects Complete
- 8 Projects in Planning / Design
- City Partners: City Council Dept. Public Property,
 Redevelopment Authority, Philadelphia Land Bank
- Non-Profit Partners: Neighborhood Gardens
 Trust, Local CDCs and Civics

- Identify stormwater management opportunities on vacant lots prioritized for permanent greening by communities and city council members
- PWD-led projects that manage ROW runoff
- Acquire MOUs with City Property to ensure permanency of GSI
- Work with community groups for stewardship and maintenance of sites





Partnerships | Brownfield Sites

- Partners: Commerce Department, Office of Sustainability, Farm Philly / Urban Ag, City Legal Counsel
- Land Use History for parcel-based projects:
 Sanborn Maps, Zoning records
- Industrial or other potential contaminant uses are further investigated
- Former graveyards also a concern
- EPA Brownfields Assessment Grant Effort
 - Urban Gardens
 - Vacant Lots for GSI
- Potential future consideration for Brownfields Cleanup Grants
- Excavation can assist in remediation





Partnerships | Schools

PROJECTS:

- 13 Grant-Funded Green Schools Complete
- 5 Grant-Funded Schools in Design
- 2 PWD-led Schools in Design
- Partner: Philadelphia School District
- Non-Profit Partners: Community Design Collaborative, Trust for Public Land, The Big Sandbox

- Provide grant funds for District and Partners to build GSI in schoolyards
- Develop an easement agreement for PWD to build GSI in schoolyards that manages runoff from adjacent neighborhoods
- Work with non-profit partners to identify funding for non-GSI elements: play equipment, benches, lighting, etc.
- Ensure maintenance of stormwater systems constructed to meet regulations





Partnerships | Public Housing

PROJECTS:

- 3 Green Streets Projects In Design
- \$30 Million Choice Neighborhoods Grant
- Partner: Philadelphia Housing Authority
- Additional Partners: Habitat for Humanity, City
 Division of Housing and Community
 Development, Local Developers

- Maximize stormwater management in new housing developments, including green streets.
- Jointly pursue funds for housing development and redevelopment of low-income communities
- Ensure maintenance of stormwater systems constructed to meet regulations
- Retrofit existing housing projects to manage stormwater





Partnerships | Grants and Leveraged Funds







\$49M Total

- \$10.8M STREETS
- \$3.3M SCHOOLS
- \$2.9M PARKS
- \$30M PUBLIC HOUSING
- \$2M GSI RESEARCH



Outreach & Education | You're ripping up my sidewalk for what?! And why?!









Join our email list

Hot Topics Marcellus Shale Drilling in the Delaware River Basin Categories Green Streets Stream Restoration

Green Homes Watershed History News Stream This Place is BMPing enice Island

Join Us: Updates on E. Poplar and Point Breeze Green Infrastructure Improvements

posted in community Construction District Lipidate East Politics meeting Whatco

We have two community meetings coming up this week to update residents on plans for green infrashructure improvements in their neighborhoods. These meetings are designed to provide improtant information about upcoming construction and to get feedback from neighbors, so if you live near one of these prejects, plastic crim out to learn may.

First up: East Poplar Playground and Field improvements





Public Engagement | Approach

GSI Notification & Outreach Process

- Formal process for notifying communities about each GSI project
- Primary goal is to inform



GSI Wrap-around Programming

- Programs and tools that reach a broader audience
- Primary goal is to inspire and help people take action



Public Engagement | What's in the Toolbox?



Rain Check participant with new downspout planter

Residential Programs Community Programs Art & Interpretation



Soak it Up Adoption Training





Public Engagement | Lessons Learned



- Determining outreach goals is essential
- Project-specific outreach is critical, but a comprehensive program needs to engage residents who aren't on a block with GSI

Private Development Regulations | Requirements

Project Applicability: Regulations are City-Wide

Development over 15,000 SF disturbance must manage stormwater on-site

Technical Requirements:

WQ Volume/Rate/Treatment

Infiltrate the first 1.5 inches of runoff from 100% of impervious surfaces

Detain and slowly release at 0.05 cfs/ac of impervious area

Treat 100% of impervious area through a pollutant reducing SMP

Flood Protection / Channel Protection / Public Health and Safety Rates

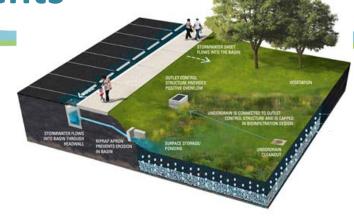
Review Process

Pre-requisite to L&I Permits

Construction and Inspection

Operation and Maintenance





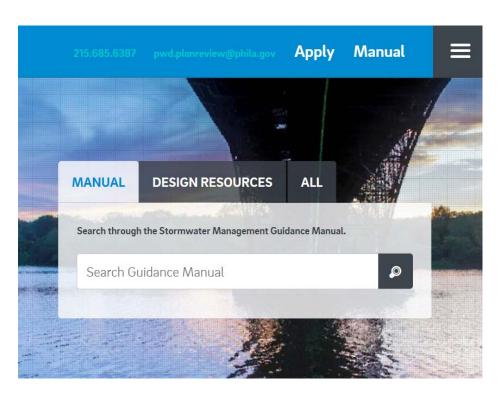




Private Development Regulations | Resources

Stormwater Plan Review Website

- Online ERSA Application and web-based Guidance Manual
- General information about stormwater management
- User login and project status information



Guidance Manual

- Follows project life cycle from conceptual planning to postconstruction maintenance
- Content is fully searchable and links connect related information

Stormwater Tracking Database

 Internal system tracking critical project information: applicability, project contacts, compliance data, and review status

Private Development Regulations | Review Process

Conceptual Review (5-day)

Online application and upload plans via website

Preliminary review of site layout, SWM strategy, and utility connections

Pre-requisite to the City Zoning Permit

Technical Review (15-day)

Full engineering review, including E&S

Joint review with PADEP for >1 acre

Operation & Maintenance Agreement

Pre-requisite to the City Building Permit



Private Development Regulations | Active Construction Inspection

Inspector assigned to each site

Pre-construction meeting to review sequencing, procedures, E&S

Must notify inspector before starting SMP construction

Submit Construction Certification Package for each SMP and related features

Enforcement with Notice of Violation and Stop Work Order





Private Development Regulations | Project Closeout

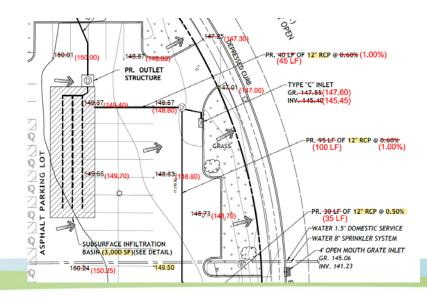
Final inspection and walk-through

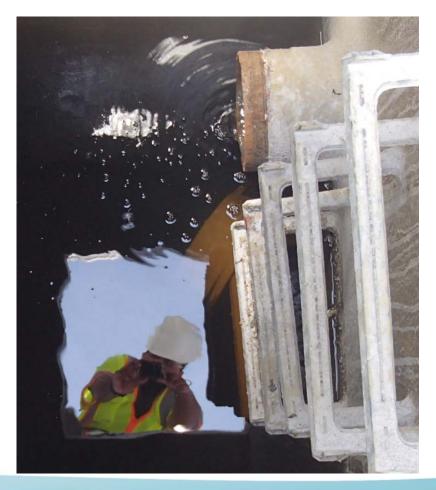
- Project: property owner, engineer, and contractor
- PWD: technical reviewer and inspector

Record Drawing

Verified project data

Encourage applicant to apply for credits





Private Development Regulations | Post Construction Inspection

Inspect installed SMPs to ensure maintenance and functionality

- Inspection frequencies align with PWD permit commitments
- Perform outreach and education with property owner responsible for maintenance

Monitor systems to evaluate performance and design standards

Enforcement mechanisms to ensure compliance

Regular maintenance is a requirement of O&M Agreement and to continue credit on stormwater bill



Private Development | Coordination



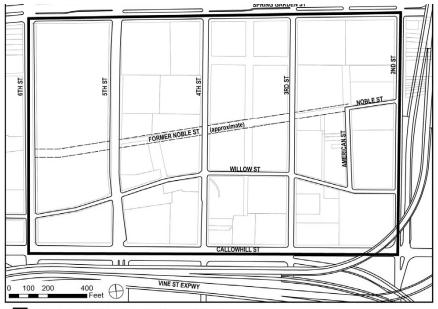
Green Roof Density Bonus

Zoning Code §14-602(7)

The green roof conditions necessary to satisfy the density exceptions for RM-1 and CMX-2 districts are as follows:



Density and Height Bonuses and Tax
 Incentives for stormwater management
 beyond regs will help PWD to get additional
 GAs and provide benefits to both the
 community and developers



East Callowhill Overlay (applies to all lots)

Parcel Based Billing and Incentives | Stormwater Credits

- Private properties with maintained SMPs are eligible for stormwater credits
 - Non-residential only
 - Includes development and voluntary retrofit projects
- > PWD offers up to 80% credit for the management of 1" of stormwater
 - Approximately 250 properties currently receiving credits
 - Credits must be renewed every 4 years
 - Recommended annual inspection by qualified professional
 - Required every 4 years with renewal application



Parcel Based Billing and Incentives | Stormwater Management Incentives



This program offers grant funding to non-residential PWD customers for design and construction of stormwater projects.

Eligibility

Only non-residential properties are eligible for SMIP grant funds. Applicants must be owners of the property or have permission from the property owner(s). The applicant cannot be an agency with the City of Philadelphia, the Commonwealth of Pennsylvania or any United States Department or Federal Agency. Use of funds is restricted to projects that support the design and construction of stormwater mitigation measures. These may include, but are not limited to: detention and retention basins, tree trenches, green roofs, prorous pairing, and rain gardens.

Evaluation Requirements

Projects will be evaluated based on a variety of criteria, including, but not limited to, the total volume of runoff managed, the expected benefits of the project and the ability of the grantee to leverage other funding sources. Competitive applications will limit grant requests to \$100,000 per impervious acre managed or less. All funded projects will be required to file a deed restriction in the form of an Access, Operations, and Maintenance Agreement with the property.

Process

A selection committee comprised of PWD staff will evaluate applications. Applications must be submitted electronically by 12pm January 31, 2014. Applicants will be notified by July 1, 2014 if their applications have been accepted. Selected grantees will be eligible to receive credits towards their stormwater charges upon successful construction of the stormwater project.



Learn More & Apply

For more information about the SMIP Grant go to: www.phillywatersheds.org/what_were_doing/SMIP_Grant. To apply for the SMIP Grant go to: www.pide-pa.org/development-and-contract-opportunities/rfp-rfq-opportunities. For questions about the grant contact Erin Williams at Erin.Williams@phila.gov or 215.685.6070



Green City Clean Water

phillywatersheds.o



This program provides grant funding to companies or contractors to construct stormwater projects across multiple properties in Philadelphia's combined sewer area.

Eligibility

Funding for the Greened Acre Retrofit Program (GARP) is reserved for stormwater retrofit projects on private property in the combined sewer area only. Properties undergoing redevelopment are not eligible for GARP funding and must comply with PWD's Stormwater Regulations. Recipients of the grant funds are limited to companies and project aggregators that can assemble large areas, often over multiple properties, for stormwater management projects. The recommended minimum project size is 10 acres.

Evaluation Requirements

GARP applications will be evaluated based on a variety of criteria including total area managed, cost to PWD, quality of long-term maintenance plan and availability of matching funds. Competitive applications will limit grant requests to \$90,000 per impervious acre managed or less. Agreements or contracts with any participating property owners must be included in the application.

Process

Applications can be submitted electronically to PIDC at any time. A selection committee comprised of PWD staff will evaluate applications and issue decisions at the dose of each fiscal quarter. Selected grantees will enter into a subgrant agreement with PIDC to move forward with project design and implementation. Owners of properties participating in the GARP grant project are required to execute an Operations and Maintenance Agreement with PWD. Project aggregators are required to execute an Economic Opportunity Plan as part of the subgrant agreement.



Learn More & Apply

For more information about the GARP Grant go to: www.phila.gov/swgrant

To apply for a GARP grant go to:

www.pidc-pa.org/development-and-contract-opportunties

For questions about the grant contact Erin Williams at erin.williams@phila.gov or 215.685.6070.



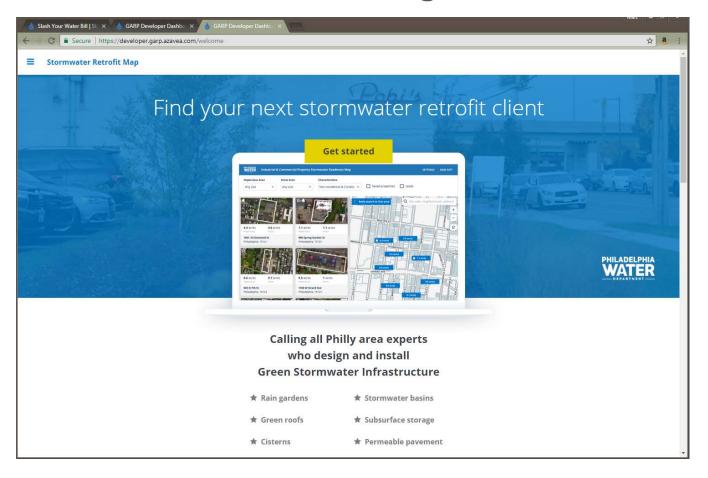
www.phila.gov/swgrants

Parcel Based Billing and Incentives | SMIP & GARP Grants

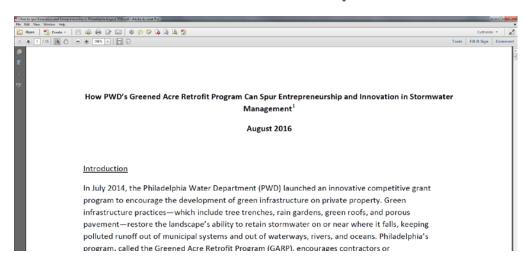
- PWD in partnership with PIDC provides money to
 - Non-residential property owners for design and construction of SMPs (SMIP)
 - Companies or project developers to design and build SMPs across multiple properties in combined sewer (GARP)
- Owners/customers receive stormwater fee credits
- PWD receives property interest for 45 years
- Owners must maintain stormwater projects to continue receiving credits and as condition of receiving grant funds

Incentives | SMIP & GARP Grants Growth

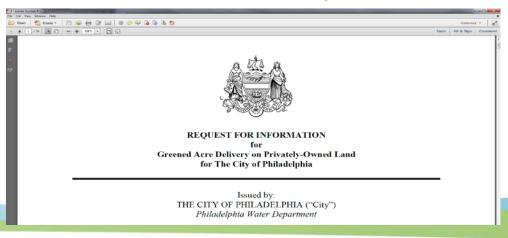
Retrofits "Matchmaking" Website



WPF - SBN/NRDC Report Aug 2016



RFI – GA Delivery Feb 2018

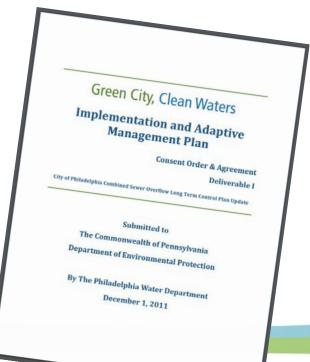


Monitoring | Importance

"Information from pilot projects will be collected to develop a cost effective GSI program by testing a variety of projects and evaluating them for a number of factors, including:

- Ability to meet **performance** requirements
- **Ease of implementation** for on-street and off-street settings
- Cost-effectiveness of various physical conditions
- Efficiency of various systems
- Effectiveness of various materials
- Ease of maintenance

Feedback Loop!



Monitoring | Program Performance/Pilot Results Summary and Lessons

- The performance monitoring of GSI (results of infiltration rate, storage use, and drain down duration analyses together) makes a strong case that GSI systems are performing better than predicted using current engineering design assumptions
 - The systems overflow less often than predicted
 - The systems experience higher infiltration rates and faster drain down times than predicted
 - The systems have more excess storage capacity available than
 predicted over a range of events
 - Water is **efficiently captured** by GSI once inflow structure retrofits are performed
 - Earlier ID of bypass at new systems is critical

Co-Benefits | Triple Bottom Line – People / Planet / Profit Product









Economic Benefits

- Property values
- Job creation
- City competitiveness





Environmental Benefits

- Fish in streams
- Swimmable streams
- Habitat quality
- Air quality
- Energy savings
- Carbon footprint

Social Benefits

- Safe and accessible streams
- Recreation
- Aesthetics
- Public health
- Social equity
- Heat Stress Reduction
- Crime Reduction



Co-Benefits | Not your traditional return on investment

Public Health and Safety

Significant reductions in narcotics possession and narcotics manufacture

Crime

10% increase in urban tree canopy was associated with a roughly 12% decrease in crime

Mental Health

- Areas that have the most trees along the streets also had fewer prescriptions for antidepressants
- ...people reported *less mental distress* and *higher life satisfaction* when they were living in greener areas
- Life satisfaction increased by 2% and psychological distress decreased by 4%
- As green space increased within a 2.5-mile radius of where they lived, overall well-being increased proportionally

Co-Benefits | Not your traditional return on investment

Academics

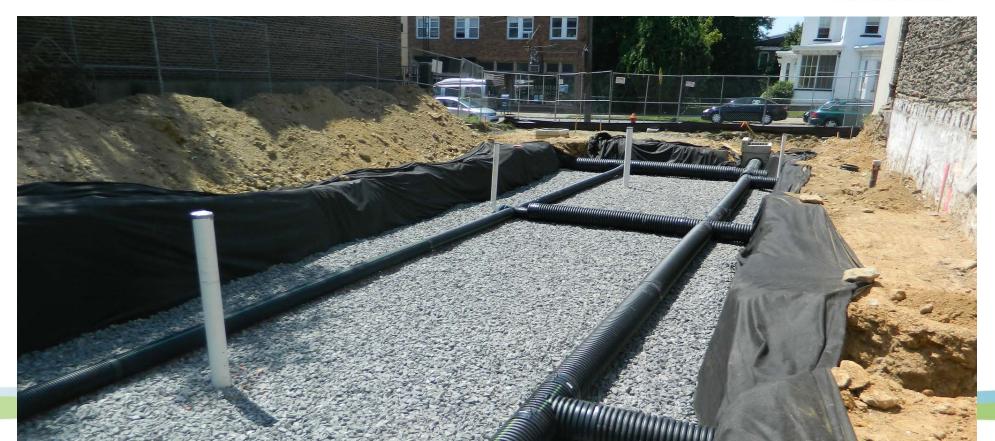
- Richer and poorer areas saw similar *increases in scores* with increasing vegetation
- ...that surrounding greenness has approximately equal effects on student academic performance regardless of financial status or gender
- ...consistent and systematically positive relationships between nature exposure and student performance
- Views with greater quantities of trees and shrubs from cafeteria as well as classroom windows are positively associated with:
 - standardized test scores, graduation rates, and percentages of students planning to attend a four-year college
 - restoration from mental fatigue and stress reduction

Co-Benefits | Economic Impacts of First 5 Years

- \$47 million PWD investment + \$60 million private
- \$1 million local tax revenue
- \$1.46 million local GSI industry
- 14% increase GSI industry annual revenue, 2013-14
- 430 local jobs each year







So, What's Next...

Innovation

- Cost reduction and efficiencies particularly within Design, Construction,
 Maintenance and Monitoring elements
- Standardizing best practices
- Expanding programs and incentives for private green infrastructure activities
 - Alternative Project Delivery Methods
 - Development Incentives
- National GSI Practitioners Information Exchange
- Continue to generate more Green Jobs
- Monitoring performance at scale
- Grow community partnerships to engage in planning and to address local needs
- Integrate GSI/CSO controls with flooding and climate change

Green City, Clean Waters

www.phila.gov/water

www.phillywatersheds.org

www.pwdplanreview.org

www.phila.gov/water/swmap/

@PhillyH2O





JANET L. ATTARIAN

DEPUTY DIRECTOR
CITY OF DETROIT PLANNING AND
DEVELOPMENT DEPARTMENT