



## FINAL REPORT AND EVALUATION FORM

*Your answers to the following questions are necessary for PECO's record-keeping and will help us evaluate the impact of the PECO Green Region Open Space Program. Please feel free to attached separate sheets to this form. Completed reports should be sent to Estelle Wynn Dolan, Program Administrator, PECO Green Region Open Space Program, c/o Natural Lands, 1031 Palmers Mill Road, Media, PA 19063, or by email to [edolan@natlands.org](mailto:edolan@natlands.org). Thank you!*

**NOTE:** *You will not be eligible to apply for an additional PECO Green Region grant until a complete Final Report form is submitted and approved and your prior grant award has been closed out.*

**Date Final Report Submitted:** July 30, 2021

**Application Round:** 2017 Award

**Municipality/Organization and County:** Willistown Township, Chester County PA

**Municipality/Organization Contact Person:** Mary N. Hundt

**Title of Project:** Greentree Park Best Management Practices Retrofit Phase 1

1. Describe how your PECO Green Region grant was used. Please be as specific as possible and attach any photos, drawings, etc.

Please see the attached deliverables and the description in response 2.

Site Analysis

Greentree Park BMP Sketch Plan

Stormwater Basin Naturalization Planting Plan and Educational Signage Design Specs

Greentree Park Signage Design

Greentree Park Project Budget Closeout Documentation

WillisTowne Crier, Willistown Township Newsletter

2. Describe the overall project that will or has benefited from PECO Green Region funds (for example, grant was used for plans, but overall project is a trail). Is the overall project complete? If plantings were part of the project, please report quantities of trees, shrubs, plugs, etc.

The funds were used for Phase 1 of the Greentree Park Best Management Practices Retrofit which consisted of 3 components:

1. Site Assessment and Analysis: Conduct an existing conditions survey including topographic, utility, and physical conditions; a geotechnical investigation at proposed porous paving and bioswale sites; field reconnaissance to evaluate site conditions and understand factors affecting the feasibility and design of the proposed site improvements; and base map preparation.

The Site Assessment and Analysis findings included limiting conditions on the property for our original concept of storm water runoff bio-swales and pervious paving. We gained approval from PECO and Natural Lands to adjust the Scope of Work and received an extension to include:

2. BMP Concept Plan to include stormwater basin naturalization design and planting plan and trail layout.
3. Interpretive sign design for meadow management as well and about the Important Bird Area in which Greentree Park is located.

This completes Phase 1 of the Greentree Park Best Management Practices Retrofit. Phase 2 will include: Attaining funding to plant the detention basin naturalization project and manufacture and install the educational signage.

3. Please use the table below to complete a full project budget, being sure to include both PECO Green Region funds as well as matching funds, and indicating to whom the funds were paid and how much. If the funds were used to purchase materials, describe the materials purchased and their cost; if the funds were used for materials as well as consultants, describe both. Please include invoices, cancelled checks, recorded deeds, settlement sheets, etc., as necessary for the particular project.
4. What percentage of the total project cost did the PECO Green Region grant cover? 38%
5. Did this grant help leverage additional support from other funding sources? Please briefly explain.  
The Township covered the other costs.
6. For capital projects, please attach a photo of signage (either your own or supplied by the PECO Green Region Program Administrator) acknowledging PECO Green Region support. For projects resulting in documents, such as Management Plans or Feasibility Studies, please attach a copy of the cover and/or other pages that acknowledge PECO Green Region support.

Please see attached deliverables. The IBA and Meadow signage acknowledges PECO Green Region Support as well as the website.

7. Please attach and/or link to any print or electronic media the project received. See attached WillisTowne Crier Newsletter and the [Township website](#).
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### Project Budget

<i>Expense Item</i>	<i>Source of Funding</i>	<i>Cost</i>
Site Assessment & Analysis	Willistown Township	\$15,643
Stormwater Management BMP Plan	PECO Green	\$287
Detention Basin and Swale Naturalization Design	PECO Green	\$4,200
Interpretive Signage Design	PECO Green	\$5,517
Interpretive Signage Design	Willistown Township	\$278
Meeting Expense	Willistown Township	\$78
<b>TOTAL:</b>		<b>\$26,000</b>