### ANNUAL MUNICIPAL SEPARATE STORM SEWER SYSTEM (MS4) STATUS REPORT

### FOR THE PERIOD July 1, 2022 TO JUNE 30, 2023

GENERAL INFORMATION								
Permittee Name:	ermittee Name: Londonderry Township			NPC	DES Permit No.:	PAG13	3547	
Mailing Address:	Mailing Address: 783 South Geyers Church Road		oad	Effective Date: 7/1/		7/1/18		
City, State, Zip:	Middletown	PA 17057		Expiration Date: 6/		6/30/20	6/30/2025	
MS4 Contact Person:	Monique D	ykman		Renewal Due Date: 1/30/2025		25		
Title:	MS4 Enviro	onmental Specaili	st	Municipality: Londonderry T		derry Towns	hip	
Phone:	717-461-00	)27		Cou	nty:	Dauphir	า	
Email:	mdykman@	londonderrypa.o	rg					
Co-Permittees (if application	ble):							
Appendix(ces) that permi	ttee is subjec	t to (select all that	apply):					
	к А 🗌 Арре	endix B 🗌 Apper	ndix C 🛛	Арр	endix D 🛛 Apper	ndix E	] Appendix I	=
WATER QUALITY INFORMATION								
Are there any discharges	to waters wit	hin the Chesapeal	ke Bay Wat	ershe	ed? 🛛 Yes	🗌 No		
Identify all surface waters (see instructions).	s that receive	stormwater discha	arges from	the p	permittee's MS4 and	d provide	the requeste	d information
Receiving Water Name Ch. 93 Class. Impair		Impaired	d? Cause(s)			TMDL?	WLA?	
See attached Appendi Quality	x A Water							

GENERAL MINIMUM CONTROL MEASURE (MCM) INFORMATION					
На	ve you completed all MCM activities required by the permit	for this reporting period?	🛛 Yes 🗌 No		
Lis	t the current entity responsible for implementing each MCM	of your SWMP, along with co	ntact name and phor	ne number.	
	МСМ	Entity Responsible	Contact Name	Phone	
#1	Public Education and Outreach on Storm Water Impacts	Londonderry Township	Monique Dykman	717-461- 0027	
#2	Public Involvement/Participation	Londonderry Township	Monique Dykman	717-461- 0027	
#3	Illicit Discharge Detection and Elimination (IDD&E)	Londonderry Township	Monique Dykman	717-461- 0027	
#4	Construction Site Storm Water Runoff Control	Dauphin County Conservation District	Monique Dykman	717-461- 0027	
#5	Post-Construction Storm Water Management in New Development and Redevelopment	Dauphin County Conservation District	Monique Dykman	717-461- 0027	
#6	Pollution Prevention / Good Housekeeping	Londonderry Township	Monique Dykman	717-461- 0027	
	MCM #1 – PUBLIC EDUCATION AND C	UTREACH ON STORM	NATER IMPACTS		
BN	IP #1: Develop, implement and maintain a written Public	c Education and Outreach P	Program.		
1.	1. For new permittees only, has the written PEOP been developed and implemented within the first year of permit coverage?				
	🗌 Yes 🔲 No				
2.	2. Date of latest annual review of PEOP: 3/14/2023 Were updates made?  Yes  No				
3.	3. What were the plans and goals for public education and outreach for the reporting period?				
	See attached Appendix B MCM#1 (Figure 1)				
4.	4. Did the MS4 achieve its goal(s) for the PEOP during the reporting period?				
5.	Identify specific plans and goals for public education and	outreach for the upcoming yea	ar:		
	Future plans and goals will follow objectives set in the BMP manual for pervious permits, see attached Appendix B MCM#1 (Figure 1).				
BN	IP #2: Develop and maintain lists of target audience gro	oups present within the area	s served by your M	S4.	
1.	For new permittees only, have the target audience lists coverage?	been developed and impleme	ented within the first	year of permit	
	Yes No				
2.	Date of latest annual review of target audience lists: 3/14/	2023 Were update	s made? 🗌 Yes	🖾 No	
BN	IP #3: Annually publish at least one educational item or	n your Stormwater Managen	nent Program.		
1.	1. For new permittees only, were stormwater educational and informational items produced and published in print and/or on the Internet within the first year of permit coverage?				

# 3800-FM-BCW0491 9/2017 Annual MS4 Status Report Yes No 2. Date of latest annual review of educational materials: 7/15/23 Were updates made? ⊠ Yes No 3. Do you have a municipal website? ⊠ Yes No (URL: www.londonderrypa.org)

If Yes, what MS4-related material does it contain?

Website contains information on a variety of topics; including all MCMs. See attached Appedix B MCM#1 (Figure 2). The Pollutant Reduciton Plan storymap is regularly updated.

- Describe any other method(s) used during the reporting period to provide information on stormwater to the public: Additional information was provided via workshops, newsletters, and bulliten boards. See attached Appendix B MCM 1 (Figures 2&3).
- Identify specific plans for the publication of stormwater materials for the upcoming year: Future plans and goals will follow goals set in the BMP Manual for previous permits. See attached Appendix B MCM#1 (Figure 1).

### BMP #4: Distribute stormwater educational materials to the target audiences.

Identify the two additional methods of distributing stormwater educational materials during the previous reporting period (e.g., displays, posters, signs, pamphlets, booklets, brochures, radio, local cable TV, newspaper articles, other advertisements, bill stuffers, posters, presentations, conferences, meetings, fact sheets, giveaways, or storm drain stenciling).

Additional information was provided via workshops, newsletters, bulletin boards, etc. See attached Appendix B MCM#1 (Figure 2&3).

### MCM #1 Comments:

Supporting documents are attached as Appendix B MCM#1.

### MCM #2 – PUBLIC INVOLVEMENT/PARTICIPATION

BMP #1: Develop, implement and maintain a written Public Involvement and Participation Program (PIPP)

1. For new permittees only, was the PIPP developed and implemented within one year of permit coverage?

🗌 Yes 🗌 No

2. Date of latest annual review of PIPP: 3/13/2022

Were updates made?

🗌 Yes 🖾 No

BMP #2: Advertise to the public and solicit public input on ordinances, SOPs, Pollutant Reduction Plans (PRPs) (if applicable) and TMDL Plans (if applicable), including modifications thereto, prior to adoption or submission to DEP:

1. Was an MS4-related ordinance, SOP, PRP or TMDL Plan developed during the reporting period? 🛛 Yes 🗌 No

2. If Yes, describe how you advertised the draft document(s) and how you provided opportunities for public review, input and feedback:

Ordinance No. 2023-02 was adopted on July 3, 2023 at the Londonderry Board of Supervisors (BOS) Meeting. This was announced at the July BOS Meeting, as well as advertised in The Patriot News on 6/27/23. The Township added supporting documents to the Model Ordininance. See documentation in Appendix C MCM#2 (Figure 4).

3. If an ordinance, SOP or plan was developed or amended during the reporting period, provide the following information:

Ordinance / SOP / Plan Name	Date of Public	Date of Public	Date Enacted or	
	Notice	Hearing	Submitted to DEP	
Stormwater Management Amendment	6/27/23	7/3/2023	7/3/2023	

	<i>IP</i> #3: Regularly solicit public involvement and participation from the target audience groups using available stribution and outreach methods.
1.	At least one public meeting or other MS4 event must be held during the 5-year permit coverage period to solicit participation and feedback from target audience groups. Was this meeting or event held during the reporting period?
	☑ Yes □ No If Yes, Date of Meeting or Event: MS4 Environmental Specialist attends Board of Supervisors meetings monthly and gives updates. See attached Appendix C MCM#2 (Figure 1).
2.	Report instances of cooperation and participation in MS4 activities; presentations the permittee made to local watershed and conservation organizations; and similar instances of participation or coordination with organizations in the community.
	The Township partnered with a variety of local organizations to discuss opportunties. See attached Appendix C MCM #2 (Figure 2).
3.	Report activities in which members of the public assisted or participated in the meetings and in the implementation of the SWMP, including education activities or efforts such as cleanups, monitoring, storm drain stenciling, or others.
	The Township and partnering organizations held 2 events to engage the public. See attached Appendix C MCM#2 (Figure 3).
м	CM #2 Comments:
All	supporting documents are attached as Appendix C MCM#2.
	MCM #3 – ILLICIT DISCHARGE DETECTION AND ELIMINATION (IDD&E)
	MCM #3 – ILLICIT DISCHARGE DETECTION AND ELIMINATION (IDD&E) MP #1: Develop and implement a written program for the detection, elimination, and prevention of illicit discharges to the regulated small MS4.
	IP #1: Develop and implement a written program for the detection, elimination, and prevention of illicit discharges
int	<i>IP</i> #1: Develop and implement a written program for the detection, elimination, and prevention of illicit discharges o the regulated small MS4.
int	<b>IP #1: Develop and implement a written program for the detection, elimination, and prevention of illicit discharges of the regulated small MS4.</b> For new permittees only, was the written IDD&E program developed within one year of permit coverage?
int 1. 2. BN an	<b>MP #1:</b> Develop and implement a written program for the detection, elimination, and prevention of illicit discharges of the regulated small MS4.         For new permittees only, was the written IDD&E program developed within one year of permit coverage?         Yes       No
int 1. 2. BN an	<ul> <li>MP #1: Develop and implement a written program for the detection, elimination, and prevention of illicit discharges o the regulated small MS4.</li> <li>For new permittees only, was the written IDD&amp;E program developed within one year of permit coverage?</li> <li>□ Yes □ No</li> <li>Date of latest annual review of IDD&amp;E program: 8/2/22 Were updates made? ☑ Yes □ No</li> <li>MP #2: Develop and maintain map(s) that show permittee and urbanized area boundaries, the location of all outfalls d, if applicable, observation points, and the locations and names of all surface waters that receive discharges from</li> </ul>
int 1. 2. BM an the	<ul> <li>MP #1: Develop and implement a written program for the detection, elimination, and prevention of illicit discharges or the regulated small MS4.</li> <li>For new permittees only, was the written IDD&amp;E program developed within one year of permit coverage?</li> <li>Yes □ No</li> <li>Date of latest annual review of IDD&amp;E program: 8/2/22 Were updates made? Yes □ No</li> <li>MP #2: Develop and maintain map(s) that show permittee and urbanized area boundaries, the location of all outfalls d, if applicable, observation points, and the locations and names of all surface waters that receive discharges from ose outfalls. Outfalls and observation points shall be numbered on the map(s).</li> </ul>
int 1. 2. BM an the	MP #1: Develop and implement a written program for the detection, elimination, and prevention of illicit discharges of the regulated small MS4.         For new permittees only, was the written IDD&E program developed within one year of permit coverage?         □ Yes □ No         Date of latest annual review of IDD&E program: 8/2/22         Were updates made?       ☑ Yes □ No         MP #2: Develop and maintain map(s) that show permittee and urbanized area boundaries, the location of all outfalls d, if applicable, observation points, and the locations and names of all surface waters that receive discharges from ose outfalls. Outfalls and observation points shall be numbered on the map(s).         Have you completed a map(s) that includes all components of BMP #2?       ☑ Yes □ No
int 1. 2. BM an the	MP #1: Develop and implement a written program for the detection, elimination, and prevention of illicit discharges of the regulated small MS4.         For new permittees only, was the written IDD&E program developed within one year of permit coverage?         □ Yes □ No         Date of latest annual review of IDD&E program: 8/2/22         Were updates made?       ☑ Yes □ No         MP #2: Develop and maintain map(s) that show permittee and urbanized area boundaries, the location of all outfalls d, if applicable, observation points, and the locations and names of all surface waters that receive discharges from obse outfalls. Outfalls and observation points shall be numbered on the map(s).         Have you completed a map(s) that includes all components of BMP #2?       ☑ Yes □ No         If Yes and you are a new permittee and have not submitted the map(s) previously, attach the map(s) to this report.
int 1. 2. BM an the 1.	AP #1: Develop and implement a written program for the detection, elimination, and prevention of illicit discharges of the regulated small MS4.         For new permittees only, was the written IDD&E program developed within one year of permit coverage?         Yes       No         Date of latest annual review of IDD&E program: 8/2/22       Were updates made?       Yes       No         MP #2: Develop and maintain map(s) that show permittee and urbanized area boundaries, the location of all outfalls d, if applicable, observation points, and the locations and names of all surface waters that receive discharges from ose outfalls. Outfalls and observation points shall be numbered on the map(s).         Have you completed a map(s) that includes all components of BMP #2?       Yes       No         If Yes and you are a new permittee and have not submitted the map(s) previously, attach the map(s) to this report.       If No, date by which permittee expects map(s) to be completed:
int 1. 2. BM an the 1. 2.	MP #1: Develop and implement a written program for the detection, elimination, and prevention of illicit discharges or the regulated small MS4.         For new permittees only, was the written IDD&E program developed within one year of permit coverage?         Yes       No         Date of latest annual review of IDD&E program: 8/2/22       Were updates made?       Yes       No         MP #2: Develop and maintain map(s) that show permittee and urbanized area boundaries, the location of all outfalls d, if applicable, observation points, and the locations and names of all surface waters that receive discharges from ose outfalls. Outfalls and observation points shall be numbered on the map(s).         Have you completed a map(s) that includes all components of BMP #2?       Yes       No         If Yes and you are a new permittee and have not submitted the map(s) previously, attach the map(s) to this report.       If No, date by which permittee expects map(s) to be completed:         Date of last update or revision to map(s):       8/9/2023

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🗌 Yes 🖾 No	If Yes, select: Existing Outfall(s) Identified New Outfall(s) Proposed

BMP #3: In conjunction with the map(s) created under BMP #2 (either on the same map or on a different map), the permittee shall develop and maintain map(s) that show the entire storm sewer collection system within the permittee's jurisdiction that are owned or operated by the permittee (including roads, inlets, piping, swales, catch basins, channels, and any other components of the storm sewer collection system), including privately-owned components of the collection system where conveyances or BMPs on private property receive stormwater flows from upstream publicly-owned components.				
1.	Have you completed a map(s) that includes all components of BMP #3? 🖂 Yes 🔲 No			
	If Yes and you are a new permittee and have not submitted the map(s) previously, attach the map(s) to this re	port.		
	If No, date by which permittee expects map(s) to be completed:			
2.	If Yes to #1, is the map(s) on the same map(s) as for outfalls and receiving waters? 🛛 Yes 🗌 No			
3.	Date of last update or revision to map(s): 9/8/23			
dis illic or nec	IP #4: Conduct dry weather screenings of MS4 outfalls to evaluate the presence of illicit discharges. charges are present, the permittee shall identify the source(s) and take appropriate actions to remove o cit discharges. The permittee shall also respond to reports received from the public or other agencies of confirmed illicit discharges associated with the storm sewer system, as well as take enforcement cessary. The permittee shall immediately report to DEP illicit discharges that would endanger users in the discharge, or would otherwise result in pollution or create a danger of pollution or would damage	r correct any of suspected nt action as downstream		
twic obs are	For new permittees, all identified outfalls (and if applicable observation points) must be screened during dry weather at least twice within the 5-year period following permit coverage. For existing permittees, all identified outfalls (and if applicable observation points) must be screen during dry weather at least once within the 5-year period following permit coverage and, for areas where past problems have been reported or known sources of dry weather flows occur on a continual basis, outfalls must be screened annually during each year of permit coverage.			
1.	How many unique outfalls (and if applicable observation points) were screened during the reporting period?	19		
2.	Indicate the percentage of all outfalls screened in the past five years.	94%		
3.	Indicate the percent of outfalls screened during the reporting period that revealed dry weather flows:	11%		
4.	Did any dry weather flows reveal color, turbidity, sheen, odor, floating or submerged solids?  Yes No			
5.	If Yes for #4, attach all sample results to this report with a map identifying the sample location. Explain the correct taken in the attachment.	ctive action(s)		
6.	Do you use the MS4 Outfall Field Screening Report form (3800-FM-BCW0521) provided in the permit? Yes No If No, attach a copy of your screening report form.			
	IP #5: Enact a Stormwater Management Ordinance or SOP to implement and enforce a stormwater i	management		
pro	ogram that includes prohibition of non-stormwater discharges to the regulated small MS4.			
1.	Do you have an ordinance (municipal) or SOP or other mechanism (non-municipal) that prohibits no discharges?	on-stormwater		
	If Yes, indicate the date of the ordinance or SOP: 5/1/2023			
2.	If Yes to #1, is the ordinance or SOP consistent with DEP's 2022 Model Stormwater Management Ordinand BCW0100j) with respect to authorized non-stormwater discharges? Xes I No	ce (3800-PM-		

If Yes to #2 and the ordinance or SOP has not been submitted to DEP previously, attach the ordinance or SOP.

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3. Were there any violations of the ordinance or SOP during the reporting period?  Yes No						
If Yes to #3, complete the table below (attach additional sheets as necessary).						
Violation Date	/iolation Date Nature of Violation Responsible Party Enforcement Taken					
See attached Appendix D MCM#3 (Figure 2)						
	ove any waiver or variance during the reportination an ordinance or SOP?  Yes  No	g period that allowed ar	n exception to non-stormwater discharge			
If Yes to #4, ic	dentify the entity that received the waiver or va	ariance and the type of	non-stormwater discharge approved.			
	e educational outreach to public employee nd elected officials (i.e., target audiences) a					
1. Was IDD&E-r period? ⊠ Y	elated information distributed to public emplo	oyees, businesses, and	I the general public during the reporting			
	as distributed? Information regarding IDD&E //CM#1 (Figure 2 & 3)	E was included in the T	ownship Newsletter, Website, etc. See			
2. Is there a well	-publicized method for employees, businesse	s and the public to repo	ort stormwater pollution incidents?			
Yes 🗌 I	No					
3. Do you mainta	ain documentation of all responses, action tak	en, and the time require	ed to take action? 🛛 Yes 🗌 No			
MCM #3 Commer	nts:					
All supporting do	cumentation can be found in Appendix C M	CM#3.				
MCM #4 – CONSTRUCTION SITE STORMWATER RUNOFF CONTROL						
	Are you relying on PA's statewide program for stormwater associated with construction activities to satisfy this MCM?					
✓ Yes □ No (If Yes, respond to	o questions for BMP Nos. 1, 2 and 3 only in this	section. If No, respond	t o questions for all BMPs in this section)			
disturbance activ	nittee may not issue a building or other per vities requiring an NPDES permit unless tl (i.e., not expired) under 25 Pa. Code Chapt	he party proposing th				
	ng period, did you comply with 25 Pa. Code P or a county conservation district (CCD) has					
Yes No Not Applicable (no building permit applications received)						

BMP #2: A municipality or county which issues building or other permits shall notify DEP or the applicable CCD within 5 days of the receipt of an application for a permit involving an earth disturbance activity consisting of one acre or more, in accordance with 25 Pa. Code § 102.42.
During the reporting period, did you comply with 25 Pa. Code § 102.42 (relating to notifying DEP/CCD within 5 days of receiving an application involving an earth disturbance activity of one acre or more)?
Yes D No D Not Applicable (no building permit applications received)
BMP #3: Enact, implement and enforce an ordinance or SOP to require the implementation and maintenance of E&S control BMPs, including sanctions for non-compliance, as applicable.
1. Do you have an ordinance (municipal) or SOP or other mechanism (non-municipal) that requires implementation and maintenance of E&S control BMPs? 🛛 Yes 🗌 No
If Yes, indicate the date of the ordinance or SOP: 05/01/2023
2. If Yes to #1, is the ordinance or SOP consistent with DEP's 2022 Model Stormwater Management Ordinance (3800-PM-BCW0100j)? ⊠ Yes □ No
3. If Yes to #2 and the ordinance or SOP has not been submitted previously, attach a copy of the ordinance or SOP.
BMP #4: Review Erosion and Sediment (E&S) control plans to ensure that such plans adequately consider water quality impacts and meet regulatory requirements.
Specify the number of E&S Plans you reviewed during the reporting period:
BMP #5: Conduct inspections regarding installation and maintenance of E&S control measures during earth disturbance activities. Maintain records of site inspections, including dates and inspection results, in accordance with the record retention requirements in this permit.
Specify the number of E&S inspections you completed during the reporting period:
BMP #6: Conduct enforcement when installation and maintenance of E&S control measures during earth disturbance activities does not comply with permit and/or regulatory requirements.
Specify the number of enforcement actions you took during the reporting period for improper E&S:
BMP #7: Develop and implement requirements for construction site operators to control waste at construction sites that may cause adverse impacts to water quality. The permittee shall provide education on these requirements to construction site operators.
Specify the method(s) by which you are educating construction site operators on controlling waste at construction sites:
BMP #8: Develop and implement procedures for the receipt and consideration of public inquiries, concerns, and information submitted by the public to the permittee regarding local construction activities.
1. A tracking system has been established for receipt of public inquiries and complaints.  Yes No
2. Specify the number of inquiries and complaints received during the reporting period:
MCM #4 Comments:
Memorandum of Understanding with Dauphin County Conservation District, see attached Appendix E MCM#4 (Figure 2).

MC	IM #5 – POST-CONSTRUCTION STORM WATER MANAGEMENT IN NEW DEVELOPMENT AND REDEVELOPMENT
	IP #1: Enact, implement and enforce an ordinance or SOP to require post-construction stormwater management from w development and redevelopment projects, including sanctions for non-compliance.
1.	Do you have an ordinance (municipal) or SOP or other mechanism (non-municipal) that requires implementation and maintenance of post-construction stormwater management (PCSM) BMPs? 🛛 Yes 🗌 No
	If Yes, indicate the date of the ordinance or SOP: 5/1/2023
2.	If Yes to #1, is the ordinance or SOP consistent with DEP's 2022 Model Stormwater Management Ordinance (3800-PM-BCW0100j)? Xes I No
3.	If Yes to #2 and the ordinance or SOP has not been submitted previously, attach a copy of the ordinance or SOP.
dev dev	IP #2: Develop and implement measures to encourage and expand the use of Low Impact Development (LID) in new velopment and redevelopment. Measures should also be included to encourage retrofitting LID into existing velopment. Enact ordinances consistent with LID practices and repeal sections of ordinances that conflict with LID practices.
1.	Do you have an ordinance (municipal) or SOP or other mechanism (non-municipal) that encourages and expands the use of LID in new development and redevelopment? 🛛 Yes 🗌 No
	If Yes, indicate the date of the ordinance or SOP: 5/1/2023
2.	If Yes to #1, is the ordinance or SOP consistent with DEP's 2022 Model Stormwater Management Ordinance (3800-PM-BCW0100j)? 🛛 Yes 🗌 No
3.	If Yes to #2 and the ordinance or SOP has not been submitted previously, attach a copy of the ordinance or SOP.
dev	IP #3: Ensure adequate O&M of all post-construction stormwater management BMPs that have been installed at velopment or redevelopment projects that disturb greater than or equal to one acre, including projects less than one re that are part of a larger common plan of development or sale.
1.	Do you have an inventory of all PCSM BMPs that were installed to meet requirements in NPDES Permits for Stormwater Discharges Associated with Construction Activities approved since March 10, 2003? Xes INO
	If Yes to #1, complete Table 1 on the next page.
2.	Has proper O&M occurred during the reporting period for all PCSM BMPs? $igmmedsymbol{\boxtimes}$ Yes $igmma$ No
3.	If No to #2, explain what action(s) the permittee has taken or plans to take to ensure proper O&M.
	ou are relying on PA's statewide program for stormwater associated with construction activities, you may skip to MCM #6, perwise complete all questions for BMPs #4 - #6 in this section.
the	IP #4: Require the implementation of a combination of structural and/or non-structural BMPs that are appropriate to local community, that minimize water quality impacts, and that are designed to maintain pre-development runoff nditions.
1.	Specify the number of PCSM Plans reviewed during the reporting period for projects disturbing greater than or equal to one acre (including projects less than one acre that are part of a larger common plan of development or sale):
2.	Has a tracking system been established and maintained to record qualifying projects and their associated BMPs?
	Yes No

### PCSM BMP INVENTORY

**Table 1**. To complete the information needed for MCM #5, BMP #3, list all <u>existing structural BMPs</u> that discharge stormwater to the permittee's MS4 that were installed to satisfy PCSM requirements for earth disturbance activities under Chapter 102, and provide the requested information (see instructions).

BMP No.	BMP Name	DA (ac)	Entity Responsible for O&M	Latitude	Longitude	Date Installed	O&M Requirements	NPDES Permit No.
1	See attached Appendix F MCM #5 (Figure 2)			o ''"	o '"			
2				o '"	o '"			
3				o , "	o '"			
4				o , "	o '"			
5				o , "	o '"			
6				o ' "	o ''"			
7				o ''"	o , "			
8				o ''"	o ''"			
9				o ''"	o ''"			
10				o ''"	o , "			
11				o '"	o , "			
12				o ''"	o , "			
13				o '"	o ''"			
14				o ''"	o , "			
15				o ''"	o , "			
16				o ''"	o , "			

BMP #5: Ensure that controls are installed that shall prevent or minimize water quality impacts. The permittee shall inspect all qualifying development or redevelopment projects during the construction phase to ensure proper installation of the approved structural PCSM BMPs. A tracking system (e.g., database, spreadsheet, or written list) shall be implemented to track the inspections conducted and to track the results of the inspections (e.g., BMPs were, or were not, installed properly).
1. During the reporting period have you inspected all qualifying development and redevelopment projects during the construction phase to ensure proper installation of approved structural BMPs?
Yes No Not Applicable (no qualifying projects during reporting period)
2. Has a tracking system been established and maintained to record results of inspections?
🗌 Yes 🔲 No
BMP #6: Develop a written procedure that describes how the permittee shall address all required components of this MCM.
Have you developed a written plan that addresses: 1) minimum requirements for use of structural and/or non-structural BMPs in plans for development and redevelopment; 2) criteria for selecting and standards for sizing stormwater BMPs; and 3) implementation of an inspection program to ensure that BMPs are properly installed? Yes No
MCM #5 Comments:
All supporting documentation can be found in Appendix F MCM #5
MCM #6 – POLLUTION PREVENTION / GOOD HOUSEKEEPING
BMP #1: Identify and document all operations that are owned or operated by the permittee and have the potential for generating pollution in stormwater runoff to the MS4. This includes activities conducted by contractors for the permittee.
1. Have you identified all facilities and activities owned and operated by the permitee that have the potential to generate stormwater runoff into the MS4? 🛛 Yes 🗌 No
2. When was the inventory last reviewed? 7/5/2023
3. When was it last updated? 7/5/2023
BMP #2: Develop, implement and maintain a written O&M program for all operations that could contribute to the discharge of pollutants from the MS4, as identified under BMP #1. This program shall address stormwater collection or conveyance systems within the regulated MS4.
1. Have you developed a written O&M program for the operations identified in BMP #1? 🛛 Yes 🗌 No
2. Date of last review or update to written O&M program: 3/14/2023
BMP #3: Develop and implement an employee training program that addresses appropriate topics to further the goal of preventing or reducing the discharge of pollutants from operations to the regulated small MS4. All relevant employees and contractors shall receive training.
1. Have you developed an employee training program? 🛛 Yes 🗌 No
2. Date of last review or update to training program: 6/20/23 Date of latest training: 1/12/23

3. Training topics covered:

See attached Appendix G MCM#6 (Figure 1&2)

4. Name(s) of training presenter(s):

See attached Appendix G MCM#6 (Figure 2)

5. Names of training attendees:

See attached Appendix G MCM#6 (Figure 2)

### MCM #6 Comments:

All supporting documentation can be found in Appendix G MCM #6.

### POLLUTANT CONTROL MEASURES (PCMs)

Indicate the status of implementing PCMs in Appendices A, B and/or C by completing the table below. Skip this section if PCMs are not applicable.

Task	Date Completed	Attached	Anticipated Completion Date
Storm Sewershed Map(s)	9/13/17		9/30/23
Source Inventory	9/18/20		
Investigation of Suspected Sources	7/15/22		9/30/22
Ordinance/SOP for Controlling Animal Wastes			N/A

PCM Comments:

### POLLUTANT REDUCTION PLANS (PRPs) AND TMDL PLANS

1. Complete this section if the development and submission of a PRP and/or TMDL Plan was required as an attachment to the latest NOI or application or was required by the permit, regardless of whether DEP has approved the plan(s).

Type of Plan	Submission Date	DEP Approval Date	Surface Waters Addressed by Plan
Chesapeake Bay PRP (Appendix D)			Chesapeake Bay
Impaired Waters PRP (Appendix E)			
TMDL Plan (Appendix F)			
Combined Chesapeake Bay / Impaired Waters PRP	5/31/23	6/14/23	Chesapeake Bay, Conewago Creek, Swatara Creek
Combined PRP / TMDL Plan			
Joint Plan (if checked, list the name of the	ne MS4 group or	names of all en	tities participating in the joint plan below)
Joint Plan Participants:			

### 3800-FM-BCW0491 9/2017 Annual MS4 Status Report

2.	Identify the pollutants of concern and pol	lutant load reduction require	ments under the permit (se	e instructions).							
	Type of Plan	TSS Load Reduction (lbs/yr)	TP Load Reduction (Ibs/yr)	TN Load Reduction (Ibs/yr)							
	Chesapeake Bay PRP (Appendix D)										
	Impaired Waters PRP (Appendix E)										
	TMDL Plan (Appendix F)										
	Combined Chesapeake Bay / Impaired Waters PRP	40,377									
	Combined PRP / TMDL Plan										
3.											
5.	<ol> <li>Summary of progress achieved during reporting period.</li> <li>PRP project is complete and reduction goals have been met.</li> </ol>										
6.	<ol> <li>Anticipated activities for next reporting period.</li> <li>Reduction goals have been met, and we will preform O&amp;M as necessary.</li> </ol>										
Du wa	PRP/TMDL Plan Comments: During CB PRP preperation, a presumptive approach was taken which assumed that once 10% sediment load reduction was achieved, the corresponding required nutrient load reductions would also be achieved. Therefore the pollutant load reduction requirements for TP and TN were not calculated.										

### NEW BMPs FOR PRP/TMDL PLAN IMPLEMENTATION

**Table 2**. List all <u>new structural BMPs</u> installed and <u>ongoing non-structural BMPs</u> implemented <u>during the reporting period</u> that are being used toward achieving load reductions in the permittee's PRP and/or TMDL Plan (see instructions).

BMP No.	BMP Name	DA (ac)	% Imp.	BMP Extent	Units	Latitude	Longitude	Date Installed or Implemented	Planning Area?	Ch. 102?	Annual Sediment Load Reduction (Ibs/yr)
1	Conewago Creek Stream Restoraiton	n/a		7865	feet	40°10'6"	76°38'11"	7/24/2023			55426
						o , "	o ''"				
						0 ' "	o ''"				
						o , "	o ''"				
						0 1 11	0 ""				

### **BMP INVENTORY FOR PRP/TMDL PLAN IMPLEMENTATION**

**Table 3**. List all <u>existing structural BMPs</u> that have been installed in <u>prior reporting periods</u> and are eligible to use toward achieving load reductions in the permittee's PRP and/or TMDL Plan (see instructions).

BMP No.	BMP Name	DA (ac)	% Imp.	BMP Extent	Units	Latitude	Longitude	Date Installed	Annual Sediment Load Reduction (Ibs/yr)	Date of Latest Inspect -ion	Satis- factory?
						o '"	o '"				
						o '"	o ' "				
						o '"	o , "				
						o '"	o , "				
						o , "	o , "				

			• • "	• • "		

### CERTIFICATION

**For PAG-13 Permittees**: I have read the latest PAG-13 General Permit issued by DEP and agree and certify that (1) the permittee continues to be eligible for coverage under the PAG-13 General Permit and (2) the permittee will continue to comply with the conditions of that permit, including any modifications thereto. I understand that if I do not agree to the terms and conditions of the PAG-13 General Permit, I will apply for an individual permit within 90 days of publication of the General Permit. I also acknowledge that any facility construction needed to comply with the General Permit requirements shall be designed, built, operated, and maintained in accordance with operative laws and regulations.

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

Monique	Dykman

Manque Dythur

Name of Responsible Official

7174610027

Telephone No.

9/27/2023

Date

Signature

# Londonderry Township

# Dauphin County

Annual Report 2022-2023

PAG-13 Permit # PAG133547

- MCM 1
  - BMP 1 met through document labeled PEOP.
  - BMP 2 met through BMP 1-4 and is reviewed annually. See most current list on page 9.
  - BMP 3 met through BMP 1.
  - BMP 4 met through BMP 1-4.
- MCM 2
  - BMP 1 met through document labeled PIPP.
  - BMP 2 met through BMP 1.
  - O BMP 3 met through BMP 5.
- MCM 3
  - BMP 1 met through document labeled IDD&E.
  - BMP 2 met through BMP 1.
  - BMP 3 met through BMP 1.
  - o BMP 4 met through BMP 3.
  - o BMP 5 met December 2010.
  - BMP 6 met through BMP 2.
- MCM 4
  - o BMP 1 met through Memorandum of Understanding with DCCD.
  - BMP 2 met through Memorandum of Understanding with DCCD.
  - BMP 3 met through BMP 1 and Memorandum of Understanding with DCCD.
- MCM 5
  - BMP 1 met through ordinance updated 08/01/2022.
  - BMP 2 met through BMP 1.
  - BMP 3 met through BMP 2 & 3.
- MCM 6
  - o BMP 1 demonstrated via table, under BMP Manual MCM #6.
  - BMP 2 met through BMP 2.
  - BMP 3 met through BMP 3.

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### Appendix A – Water Quality

Receiving Water Name	Ch. 93 Class	Impaired?	Cause(s)	TMDL?	WLA?
Susquehanna River	WWF, MF	Yes	PCB	No	No
Swatara Creek	WWF, MF	No		No	No
Conewago Creek	TSF, MF	Yes	Nutrients	Yes	No
Iron Run	WWF, MF	Yes	Siltation	No	No
Lynch Run	TSF, MF	Yes	Siltation	Nyes	No
UNT 09364 to Swatara Creek	WWF, MF	No		No	No
UNT 09235 to Lynch Run	TSF, MF	Yes	Unknown	Yes	No
UNT 09374 to Iron Run	WWF, MF	No		No	No
UNT 09375 to Swatara Creek	WWF, MF	No		No	No
UNT 09375 to Swatara Creek	WWF, MF	Yes	Siltation	No	No
UNT 09243 to Conewago Creek	TSF, MF	Yes	Suspended Solids	Yes	No

Appendix B — MCM 1 Appendix B MCM 1 (Figure 1) PEOP

## **Londonderry Township**

### MCM #1: Public Education and Outreach on Storm Water Impacts

- **BMP1:** <u>Develop, implement, and maintain a written Public Education and Outreach Program</u> (<u>PEOP</u>).
- **BMP2:** <u>Develop and maintain lists of target audience groups; including schools, businesses in</u> <u>urbanized areas, residents, farmers and municipal employees.</u>
- **BMP3:** <u>Publish public outreach campaigns including but not limited to; posters, pamphlets, web-</u> publishing will be updated quarterly, or as necessary.
- **BMP4:** Distribute stormwater educational materials and information marketing to the target <u>audiences.</u>
- BMP5: Operations training program for Township staff, Public Works, and Golf Course Maintenance (See MCM #6)

Londonderry Township, Dauphin County, PA is a Township of approximately 5,200 residents that has decided to conduct a general outreach campaign using the bi-annual newsletter and other outreach materials to reach the majority of their residents. The Township has also identified other key areas to focus attention; including school aged children, local business owners, farmers, and other campaign materials like posters. Londonderry Township proposes the following BMPs and measurable goals in order to best motivate the local community:

Minimum Measure BMP: The Township will educate the general public by making about 10,000 impressions per year with a storm water quality message via print, web publishing, or other appropriate media. Using the Delaware DOT as a reference the goal is to reach 2 impressions per person per year. (2 impressions/year x 5,200 residents ≈ 10,000 impressions)

### • **BMP1**: <u>Develop, implement, and maintain a written Public Education and Outreach Program</u> (<u>PEOP</u>)

- The township will publish stormwater articles in the spring and fall newsletters and continually update the environmental section of its website with information regarding: stormwater BMPs, stormwater management for homeowners, volunteer opportunities, and illicit discharge detection.
- The website contains a link for users to report a stormwater concern and additional education links to organizations such as Stormwater PA, Chesapeake Bay Foundation, Alliance for the Chesapeake Bay, Center for Watershed Protection, DEP, and EPA.
- The township will update its Facebook page monthly, with information regarding stormwater management for homeowners, volunteer opportunities, and illicit discharge detection.
- The Township will present stormwater education material monthly, at each Board of Supervisors meeting. These presentations will address what the Environmental Department is currently working on and any volunteer opportunities for residents. Each permit year, a public stormwater awareness meeting will be held at the Board of Supervisors meeting. The presentation will address general stormwater management concepts, the Township's MS4 program, and the MS4 permit.
- The Township will provide yearly education to BOS, office staff, Public Works and Golf Course employees. (See MCM#6)
- The Township will post information regarding projects, stormwater BMPs, illicit discharge reporting, and stormwater management information at Sunset Park and Sunset Golf Course. Posters will be affixed to each of the three pavilions, snack bar, and on the sign at the entrance of the walking trail. Posters will also be affixed on the front and back doors of the Sunset Golf Course Clubhouse.

- The Township will utilize table space in its meeting room to provide visitors with stormwater management pamphlets and flyers.
- The Township will utilize a bulletin board in the central hallway to provide visitors with stormwater management education and information. This information will be updated annually.
- **BMP2:** Develop and maintain lists of target audience groups; including schools, businesses in urbanized areas, residents and municipal employees.
  - See excel sheet for specifics within audiences.
  - **Schools:** Londonderry website was recently updated with a "Resources for Students" tab.
    - During the school year, the Township will collaborate with the Londonderry Elementary School to host an Earth Day celebration (in conjunction with Earth Week) to educate students (targeting grades 3-5) about water pollution and conservation that will culminate with an action project.
    - Accountability: Educating school children on storm water and water quality practices, including water conservation measures, will help promote better public awareness. Londonderry Township wants to encourage youth to participate, educate, and support their local community. Londonderry's youth outreach program also receives guidance and assistance from Penn State Extension and the 4H "Stream Teams" program. The Township maintains lesson plans from previous environmental programs in order to continue to expand and improve these presentations.
  - **Businesses in urbanized areas**: Outreach materials on proper stormwater management practices for businesses will be sent out during the third quarter of the current permit year (Nov-January).
    - The Township will also make available stormwater education materials for construction permit applicants such as developers, construction managers, residents, and contractors.
    - The Township will send an environmental questionnaire with the annual junk yard permit applications. The questionnaire allows the department to evaluate the permittees knowledge of stormwater management. An MS4 representative from the Township will accompany the Codes and Zoning Officer to inspect each junk yard property. Any violations/suggestions will be noted. An informational sheet regarding junk yard best practices for stormwater management will be provided to permit applicants on the day of inspection.

- Accountability: Local business operations, especially auto repair and junk yards, have been identified as a significant contributor of oil and grease into the MS4 system. The targeted education campaign will make local business owners aware of proper disposal and recycling practices for oil and grease, and inform them of potential fines for illegal dumping into the MS4. In addition, informing permit applicants of regulations within the MS4 will educate and help to prevent illicit discharge and other prohibited activities.
- Local farmers: Outreach on proper storm water management practices for Township farmers will be conducted by providing advertising for resources on the website and facebook. The Township will work with partner organizations to host Farmer's Field Day's to educate farmers on better practices such as BMPs for farming around waterways, cover cropping, no-till farming, reduced use of pesticide applications, etc. The Township plans to invite PSU extension (to incentivize the event with possible pesticide credits), seed companies, equipment retailers, and organic farmers (Rodale Institute).
  - Accountability: The Township can directly use these materials to educate and inform the public, particularly farmers about the MS4 program. Outreach material can be mailed to farmers and also disseminated at various events, such as the Farmer's Field Day.
- o Residents: See BMP3
- Municipal employees: See MCM6 BMP3
- **BMP3:** <u>Other public outreach campaigns including but not limited to; newsletter, posters,</u> <u>pamphlets, Facebook, website will be updated quarterly, or as necessary.</u>
  - Measurable Goal: The Township will produce and distribute educational materials via newsletters, posters, pamphlets and online via Facebook and the township website. Information includes but is not limited to:
    - Stormwater issues
    - Stormwater Best Management Practices
    - Important phone numbers and information on reporting illicit discharge.
    - And other environmental issues and solutions, when possible

- These materials can be used at Township events, golf course events, Sunset Park events, and other gatherings within the Township to increase exposure to this issue. In addition, the Township will use these outreach materials to pass out to; permit applicants and target audiences.
  - Accountability: By having material to pass out and place at different locations, the Township can utilize different techniques to spread the message. The Township will emphasize distributing educational materials to construction permit applicants, agriculture groups, businesses, schools, and local residents. This targeted education campaign will make local groups aware of illegal practices and inform them of potential fines for not following proper procedures.
- BMP4: Distribute stormwater educational materials and information marketing to the target
   <u>audiences.</u>
  - Residents: Outreach materials on stormwater, volunteer opportunities and BMP practices will be included in each issue of the Newsletter, as well as posted on the website.
  - Businesses in urbanized areas: Outreach materials on proper stormwater management practices for businesses will be sent out during the third quarter of the current permit year (Nov-January).
  - Local farmers: Outreach material on proper storm water management practices for Township farmers distributed to property owners utilizing land for farm space. The Township will host a Farmer's Field Day in conjunction with Partner Organizations.

Reviewed 3/14/2023 Reviewed 3/14/2022 Updated to reflect current Township Programs 3/24/2021 Updated to reflect current Township programs and abilities 1/8/2021. Updated to reflect current Township programs and abilities 5/13/2020. Updated to better align with permit requirements 7/25/2019. Updated to reflect current Township programs and abilities 5/2/2019.

- Removed programs that no longer exist
- Added in training Township staff, Public Works and Golf Course Employees

Urbanized Area	Business	Address	Phone
Iron Run Ridge Run Tavern		4620 Ridge Rd, Elizabethtown, PA, 17022	(717) 944- 6445
Iron Run	Noah F Boyle Cabinets	3043 Steinruck Rd, Elizabethtown, PA 17022	(717) 944- 1007
Vine St	Love's Travel Stop	3555 Vine St, Middletown, PA 17057	(717) 948- 1840
Vine St	Bureau of Topographic and Geologic Surveys	3240 Schoolhouse Rd, Middletown, PA 17057	(717) 702- 2017
Vine St	Lesher Natural Stone, Quartz and Tile	2400 Swatara Creek Rd, Middletown, PA 17057	(717) 944- 4431
283 Corridor	Fountain of Life Ministries	Middletown, PA 17057	(717) 944- 4455
283 Corridor	Discover Kids Childcare Center	290 Lauffer Rd, Middletown, PA 17057	(717) 944- 1599
283 Corridor	Hidden Pines Farm, LLC	510 Lauffer Rd, Middletown, PA 17057	(717) 648- 6036
283 Corridor	Heiser Automotive, Inc	515 Iron Mine Rd, Middletown, PA 17057	(717) 388- 1576
283 Corridor	Mulhollemes Taxidermy	149 Colebrook Rd, Middletown, PA 17057	(717) 979- 5119
283 Corridor	Ads Machine Shop	189 Iron Mine Rd, Middletown, PA 17057	(717) 944- 9781
283 Corridor	Doc's Family Fun Center	1733 E Harrisburg Pike, Middletown, PA 17057	(717) 944- 7866
283 Corridor	Stoney Lawn Farms	1597 Colebrook Rd, Middletown, PA 17057	(717) 616- 8798

			()
283 Corridor	Zach Engineering (Auto	1105 Colebrook Rd,	(717) 544-
	Repair Shop)	Middletown, PA 17057	0147
283 Corridor	Mike Miata Parts	2101 E Harrisburg Pike,	(717) 940-
		Middletown, PA 17057	3305
			(222) 257
283 Corridor	Formula 101	2203 E Harrisburg Pike,	(888) 367-
		Middletown, PA 17057	6852
283 Corridor	Riverhouse Bar and Grill	2495 E Harrisburg Pike,	(717) 930-
		Middletown, PA 17057	8700
283 Corridor	Longs Welding	90 S Geyers Church Rd,	(717) 944-
		Middletown, PA 17057	5150
283 Corridor	Hemlock Bait Shop	2700 E Harrisburg Pike,	
		Middletown, PA 17057	
283 Corridor	Vermeer Sales and Services	2888 E Harrisburg Pike,	717) 930-
		Middletown, PA 17057	8780
			(717) 070
283 Corridor	TLC Quilting	2900 E Harrisburg Pike,	(717) 979- 4374
		Middletown, PA 17057	4574
283 Corridor	Swatara Hill Church-	Middletown, PA 17057	(717) 944-
	Brethren		3331
283 Corridor	Rocky Ridge Farm	2997 E Harrisburg Pike,	(717) 944-
	hooky hidge rann	Middletown, PA 17057	2362
283 Corridor	ER Lighty Co.	3069 E Harrisburg Pike,	(717) 944-
		Middletown, PA 17057	0132
283 Corridor	Frank's Foreign Cars	2777 E Harrisburg Pike,	(717) 944-
		Middletown, PA 17057	2757
202 Corridor	Ton Star	2026 E Harrishura Dika	
283 Corridor	Top Star	2826 E Harrisburg Pike,	(717) 944-
		Middletown, PA 17057	6350
283 Corridor	Londonderry Fire Co.	2655 Foxianna Rd,	(717) 944-
		Middletown, PA 17057	2175

283 Corridor	Middletown Auto X-Change	2857 E Harrisburg Pike, Middletown, PA 17057	(717) 944- 2886
283 Corridor	Evangelical Center for	3193 E Harrisburg Pike,	(717) 314-
	Revival	Middletown, PA 17057	2864
283 Corridor	Staley's Repair Shop	90 S Geyers Church Rd, Middletown, PA 17057	(717) 944- 7377
283 Corridor	JTM Alignment	1754 Felker Rd, Middletown, PA 17057	(717) 944- 5463
283 Corridor	Londonderry Township	783 S Geyers Church Rd,	(717) 944-
	Building	Middletown, PA 17057	1803
Conewago	Hobby House Retreat	845 Locust Grove Rd,	(717) 944-
Creek		Middletown, PA 17057	1125
Conewago	Armstrong Hardwood	400 1 <sup>st</sup> St, Middletown, PA	(717) 944-
Creek	Products	17057	6480
Conewago	Tool Shed	4294 E Harrisburg Pike,	(717) 944-
Creek		Middletown, PA 17057	0318
Conewago	Truck Mounts Unlimited	4190 E Harrisburg Pike,	(717) 939-
Creek		Middletown, PA 17057	8320
Conewago	Geyers Garage	4801 E Harrisburg Pike,	(717) 944-
Creek		Middletown, PA 17057	3973
Conewago	Church of Christ	4806 E Harrisburg Pike,	(717) 367-
Creek		Elizabethtown, PA 17022	8211
Conewago	E & S Tag and Notary	89 Florence Drive,	(717) 367-
Creek		Elizabethtown, PA 17022	1727
Conewago	Cedar Manor	94 Florence Drive,	(717) 367-
Creek		Elizabethtown, PA 17022	1122
Conewago	Debs Homemade Pet	270 Michael St,	(717) 468-
Creek	Treats	Elizabethtown, PA 17022	8942

Conewago	Xtreem Bike Works	2820 N Market St,	(717) 429-
Creek		Elizabethtown, PA 17022	6070
Conewago	Expertise Auto Glass Repair	2820 N Market St,	(717)-367-
Creek		Elizabethtown, PA 17022	0174
Conewago	Dunn's Antique and	2798-B N Market St,	(610) 413-
Creek	Collectables	Elizabethtown, PA 17022	4608
Conewago	KC's Collision Repair	2750 N Market St,	(717) 361-
Creek		Elizabethtown, PA 17022	7282
Conewago	Ed's Landscaping Inc.	2623 N Market St,	(717) 367-
Creek		Elizabethtown, PA 17022	1006
Susquehanna River	Victory Fellowship Church	Middletown, PA 17057	
Susquehanna River	Red Hill Market	3949 River Rd, Middletown, PA 17057	
Susquehanna	PA Large Storage	2912 River Rd, Middletown,	(717) 944-
River		PA 17057	4709
Susquehanna	Tri-County Boat Club	2229 River Rd, Middletown,	(717) 944-
River		PA 17057	1411
Susquehanna	Earl & Dave's Scrap Co.	1 Hollendale St, Middletown,	(717) 944-
River		PA 17057	4823
Susquehanna	Royalton Recycling	3 Hollendale St, Middletown,	(717) 944-
River		PA 17057	4823

Park	Address	People
Sunset Park	2401 Sunset Dr., Middletown,	Families, Pavilion Renters, Trail

PA 17057	Hikers
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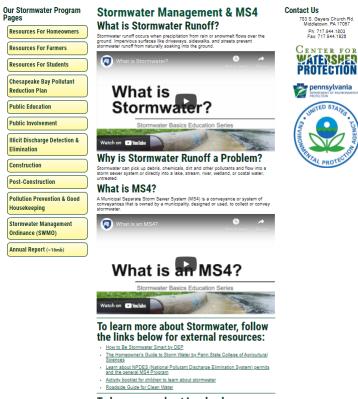
Golf Course	Address	Phone	People
Sunset Golf	2601 Sunset Dr., Middletown,	(717) 944-	Apprx 40,000
Course	PA 17057	5415	visitors/year

School	Address	Phone
Londonderry Elementary School	260 Schoolhouse Rd, Middletown, PA 17057	(717) 944-9462
Lower Dauphin School District	291 E Main St, Hummelstown, PA 17036	(717) 566-5300

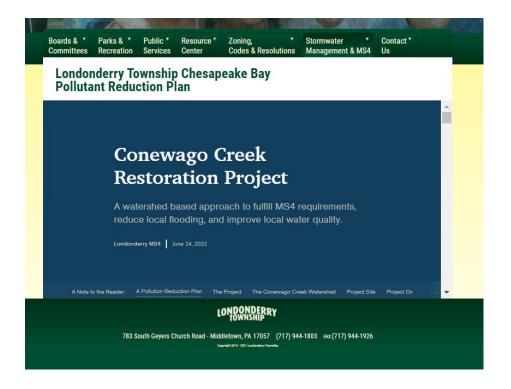
Trailer Park	Owner	Address	Phone
Pine Manor & Cedar Manor	Dorothy Swartz, GSP Management Co.	94 Florence Dr.,Elizabethtown, PA 17022	(717) 367- 1122
Crestview	Jamie Werich	Crestview Village ,Middletown, PA 17057	(717) 943- 0056
Stauffer Rentals	Tim Stauffer	3652 E. Harrisburg Pike, Middletown, PA 17057	(717) 821- 2922
Hi-Land	Tom Edwards	Middletown, PA 17057	(717) 644- 2174

### Appendix B MCM 1 (Figure 2)

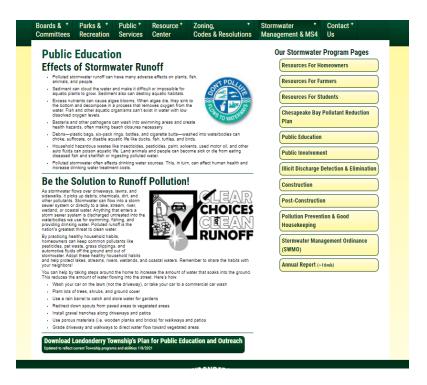
### Website



To learn more about Londonderry Township's Stormwater Management Program explore the left hand navigation bar.



Londonderry Township created a GIS Story map to communicate the PRP goals and project with the residents. To view the extensive story map visit: <u>https://www.londonderrypa.org/stormwater-chesapeake-pollutant.php#gsc.tab=0</u>



Boards & Y Parks Committees Recrea		Resource * Center	Zoning, • Codes & Resolutions	Stormwater * Management & MS4	Contact ▼ Us
municipal stormwater mana; to play an active role in both community is crucial to the s Broader public support process are partially re- challenges to the prog Shorter implementation and increased sources A broader base of exp intellectual resource; A conduit to other prog provide important cross	e Participatio genent program and, the the development and im the development and im success of a stormwater r success of a stormwater sponsible for the program ram and more likely to tail n schedules due to fewere storm and more likely to tail n schedules due to fewere and and a storm and a storm artise and economic bene nd rams as citizens involved s-connections and relation is particularly valuable w	e input and assistan refore, suggests tha management progra- lighte in the develop n and, therefore, ma e an active role in it obstacles in the forr unteers; whits since the comm in the stormwater p nahips with other oo	ce to a regulated small MS4's t the public be given opportunities program. An active and involved m because it allows for: ment and decision making v be less likely to raise legal	Resources For F Resources For F Resources For S	armers Students y Pollutant Reduction
Volunteer Opportun Download Londonde Participation Reviewed 1/8/2021. Updated to b	ities with Greening erry Township's Pla	n for Public Inv	·	Construction Post-Constructi Pollution Prever Housekeeping	ntion & Good

### Illicit Discharge Detection & Elimination What is an Illicit Discharge?

An illicid discharge is an unlawful act of disposing, dumping, spilling, emiting, or other discharge of any substance other than stormwater into the stormwater danage system. The stormwater drainage system includes streets, ditches, catch basins, yard inlets, lakes, and streams. Illicid discharges cause water pollution by sending pollutants right into creates, streams, ponds, and lakes. Be sure you know what illicit discharges are so you can help prevent water pollution and keep our streams cleant.

Prevent water pollution. Call the Township to report an illicit discharge or any type of water pollution in our streams or stormwater inlets. In case of emergencies, call 911.

#### **Examples of Illicit Discharges**

- Paint being poured into or near the storm drainage system
  Changing oil or antifreeze over or near a storm structure
- Washing vehicles where the runoff could drain into the storm drainage system
   Washing dumpster pads and allowing the runoff to drain into the storm drainage system

### What Information Should Be Given When Reporting a Suspected Illicit Discharge?

- What is your name and best contact information? This information is kept confidential and is only
  used if the Township requires additional information.
- use of the "official regulars" advantage in the important that illicit discharges are reported immediately so the person(s) responsible can be found and the discharge can be cleaned up and corrected as soon as possible. We want to respond as quickly as possible to prevent politons to our environment.
- Where did you see the discharge? We'll need an address, intersection, business name, or landmark to help us quickly find the illicit discharge.
   What do you think the discharge is? Was it a paint spill, oil spill, sewer leak, or some another type of illicit discharge?

### Report A Spill

#### mergency Contact List for Spill Response

MS4 Dept. Spill Reporting (Business hours; 8:30-5, M-F)	717.944.1803	Monique Dykman
South-Central Emergency Number (24/7)	717.705.4700	
	Phone number	Name of Contact
Londonderry Township		
MS4 Dept. Spill Reporting after business hours	717-461-0027	Monique Dykman
Township Manager	717.580.2089	Steve Letavic
Public Works Director	717.443.5426	Andy Brandt
Sunset Golf Superintendent	717.943.4547	Sam Risteff
Pennsylvania DEP		
South-Central Regional Office	717.705.4700	Lynn Langer
South-Central Emergency Number (24/7)	717.705.4700	
EPA National Response Center	1.800.424.8802	US Coast Guard
Londonderry Township Volunteer Fire Co.		
In an EMERGENCY	DIAL 911	
Fire Company Chief	717.571.0428	Bart Shellhammer
Fire Company Assistant Chief	717.943.0706	Matt Naples
Consultants		
Sewer Enforcement Officer, Hoover Engineering Services	717.443.2878	Timothy Wargo
HRG Engineering	717.564.1121	Andrew Kenworthy
Contact Codes (determine the kind of spill, then corresponding color)	contact the appropria	te person highlighted in the
Common Spil/Illicit Discharge		
Rare, large quantity spill unable to be handled locally		
EMERGENCY - Immediate danger to health, property, and e	nvironment	

Resources	For Homeo	wners
Resources	For Farmer	5
Resources	For Student	s
Chesapeak Plan	e Bay Pollu	tant Reduction
Public Edu	cation	
Public Invo	lvement	
Illicit Disch	arge Detect	tion & Eliminatio
Constructi	on	
Post-Cons	ruction	
Pollution P Housekeep	revention & ing	Good
Stormwate (SWMO)	r Managemo	ent Ordinance

Posted Monday, August 17, 2020

### From the MS4 Department Posted Monday, Av Restaurant's Guide to Stormwater Pollution & Prevention

For more information log on to:

https://www.londonderrypa.org/stormwater-illicit-discharge-detection-elimination.php#gsc.tab=0

🖺 Restaurant Outreach .pdf

manag



## **Post Construction**

As areas are developed, the amount of paved surfaces increase leading to an increase in stormwater volume and pollutants, which can harm our streams.

The best way to mitigate stormwater impacts from new development is to use practices that treat, store, and infittate runoff onsite before it can affect water bodies downstream. Innovative site designs that reduce paved surfaces, or imperviousness, and other green infrastructure practices are excellent ways to reduce flows and improve water quality.

In partnership with the Dauphin County Conservation District, and in association with our MS4 permit, Londonderry Township has a program to address post-construction stormwater runoff from new development and redevelopments that disturb one or more acres.

The program includes:

- · strategies to implement a combination of structural and non-structural BMPs,
- · an ordinance to address post-construction runoff, and

· a program to ensure adequate long-term operation and maintenance of BMPs

## d Londonderry Township's Plan for Post-Construction Stormwater ment in New and Redevelopment Download Lon Management

#### Rain Garden





**Detention Basin with Retention Area** 



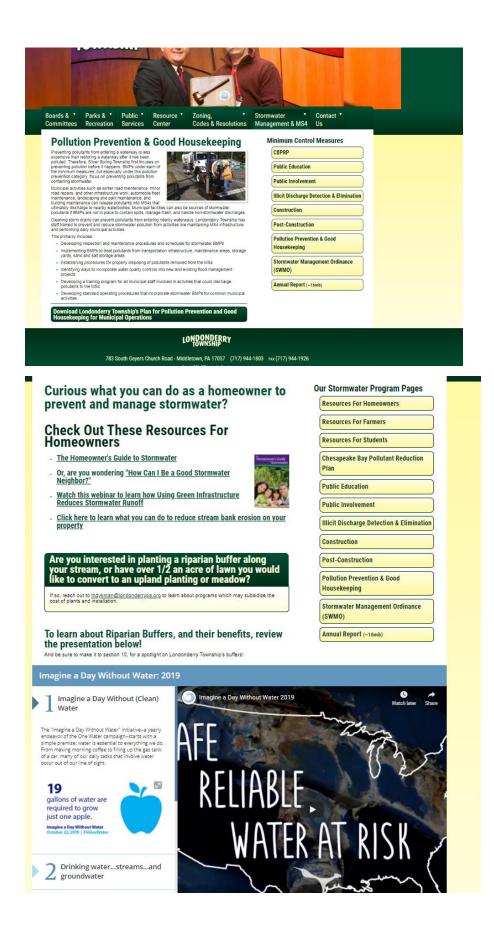
Infiltration Trench



. . .

### Minimum Control Measures

Publ	c Education	
Publ	c Involvement	
Illicit	Discharge Detect	ion & Elimination
Cons	truction	
Post	Construction	
	tion Prevention & ekeeping	Good
Storr (SWI	nwater Manageme 10)	ent Ordinance





Into the Outdoors (ITO) Science-based videos and lessons for teachers and nature centers! Video lessons are broken down into Elementary, Middle School, and High School units.

When it Rains, it Drains Brochure

Webinar: Water Quality Monitoring, a family friendly outdoor citizen science tool

Webinar: Engaging Youth in Watershed Efforts

Glossary of terms related to water!

 Resources For Farmers

 Resources For Students

 Chesapeake Bay Pollutant Reduction Plan

 Public Education

 Public Involvement

 Illicit Discharge Detection & Elimination

 Construction

 Post-Construction

 Pollution Prevention & Good Housekeeping

 Stormwater Management Ordinance (SWMO)

 Annual Report (~16mb)

LONDONDERRY

MCM #1: BMP #4 & 5 - Stormwater Education program for local resident



## EDUCATIONAL OUTREACH

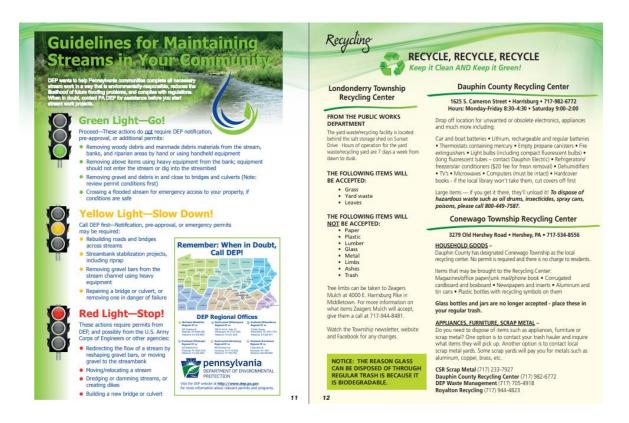
Date	Name of material			
Fall 2022	Fall Newsletter			
Spring 2023	Spring Newsletter			
Winter 2022	DCCD Poster Ad			
Winter 2022	DCCD Developers Memo			
Winter 2022	DCCD School MS4 Activity			
Year-round	Facebook Posts			

## Newsletters

## https://www.londonderrypa.org/newsletters.php#gsc.tab=0

## Fall 2022





Spring 2023



6

Stormwater o- Environmental Department

Stormwater &- Environmental Department

#### LONDONDERRY TOWNSHIP **ILLICIT DISCHARGE AWARENESS**

An illicit discharge ia any discharge not composed entrely of stormwate, entering a Manicipal Separte Storm Sever System Alar an "MSN" Alar a storm drain. An illicit discharge also includes any piping or drainage leading directly into a storm drain that was not initially placed during construction. MSA's are only intended to carry stormwater directly to streams and rivers. Any illicit discharges flowing into an MS4 can pollute the streams in the area, harming the widdlife and way of life of the people who use these streams.

#### How You Can Help?

How You Can Help? The easiest way you can help is by disposing of liquid wastes properly and not allowing them to flow into storm drains. You can also check your storm drains near your home to make sure no pipes are flowing from your home which you were not previously aware of.

- Examples of Illicit Discharges Sanitary Wastewater
   Septic Tank Effluent
   Chlorinated P
- Chlorinated Pool Discharge
- Improper Oil/Radiator Rushing Disposal
- Laundry Wastewaters
   Spills from roadway accidents
   Improper disposal of household toxins

#### Exemptions

- eemptions Discharges from fine-fighting activities fine hydrant flushing Potable wrate, including water line flushing Uncontaminated condensate from air conditioners, coolers, and other compressors and from the outside storage of refignerated gazes or laudis lingation drainage Landscape watering provided all pesticides, herbicides, and fertilizer have been applied in accordance with the accortwed labeling
- approved labeling
- Pavement wash waters where no detergents are used and no spills or leaks of toxic or hazardous materials have
- occurred Routine external building washdown that does not use
- detergents

   Uncontaminated ground water or spring water

# Emergency Contact List for Spill Response

4 Dept. Spill Reporting, contact Monique Dykman if you notice possible discharge 717-461-0027 Mond - Friday

- LONDONDERRY TOWNSHIP
- Township Manager, Steve Letavic 717.205.7254 Public Works Director, Andy Brandt 717.483.5426 Sunset Golf Manager, Sam Risteff 717.943.4547
- PENNSYLVANIA DEP
- South-Central Regional Office, Lynn Langer 717.705.4700 South-Central Emergency Number (24/7) 1-800-541-200 EPA National Response Center 1.800.424.8802 US Coast Guard

- LONDONDERRY TOWNSHIP VOLUNTEER FIRE CO.

- In an EMERGENCY... DIAL 911 Fire Company Chief, Bart Shellenhamer 71.944.2175 X 1 Fire Company Assistant Chief, Matt Naples 717.943.0706
- JLTANTS
- Contact Codes (determine the kind of spill, then contact the appropriate person highlighted in the corresponding color)

GENCY

## **Certified Pumpers/Haulers**

Associated Products Services, Inc. 2 East Road Mechanicsburg PA 17050 Phone: 717-766-5397

Baker's Septic Service, LLC 1538 Ridge Road Elizabethtown, PA 17022 Phone: 717-367-7271

Bauman's Septic Service 39 Homestead Road Grantville, PA 17028 Phone: 717-469-2463

Central Penn Septic Service\* 725 Edgewood Lane Mechanicsburg, PA 17055 Phone: 717-766-1280

Dillsburg Excavating & Septic, Inc. 516 Range End Road Dillsburg, PA 17019 Phone: 717-432-9704

Thomas H. Erb & Sons, Inc. 268 Sego Sago Road Lititz, PA 17543 Phone: 717-626-5591

RE Fink & Sons, LLC\* 1920 Old Trail Road Etters, PA 17319 Phone: 717-938-3581 Gerberich-Hoffman Septic Service 585 N. Mill Street Jonestown, PA 17038 Phone: 717-865-2015 / 717-867-5024

Kauffman Septic Services LLC 236 Governor Stable Road Bainbridge, PA 17502 Phone: 717-944-4308 / 717-367-8228

John Kline Septic Services, LLC 3869 Old Harrisburg Pike Mount Joy, PA 17552 Phone: 717-898-2333

Kline's Services LLC 5 Holland Street Salunga, PA 17538 Phone: 717-459-8029

Walter M. Strohl LLC 670 W. Girl Scout Road Stevens, PA 17578 Phone: 717-733-2339

Walters Environmental Services, Inc.\* P.O. Box 400 Grantville, PA 17028 Phone: 717-469-0588

The second se

\*PUMPER HAULERS THAT WILL PUMP **OUT ISLAND PROPERTIES.** 



24

Sewer Enforcement Officer, Timothy Wargo Hoover Engineering Services 717.443.2878 HRG Engineering, Andrew Kenworthy 717.564.1121

ion spill/Illicit Discharge arge quantity spill unable to be ed locally

## Stormwater e-Environmental Department

## **Conewago Creek Restoration**

If you have walked on the Conewago Recreation trail recently, you probably notice the creek is "under construction". Londonderry Township has partnered with neighboring communities to fulfill the Municipal Separate Storm Sewer System's Pollutant Reduction Plan. This project is designed to mitigate downstream flooding, remove sediment and nutrients from our waterway, and create wildlife habitat. The major construction of all planned phases is now complete, and we are looking forward to enhancing the project with native plants in Spring 2023

#### Come out to tour the project on April 2nd at 11am at the Conewago Darter Field Day!

Visit Londonderrypa.org > Stormwater Management & MS4 > Chesapeake Bay Pollutant Reduction Plan to learn more about the project. Or take a walk along the Conewago Recreation Trail to see the construction.

If you have a creek on your property, contact MDykman@londonderrypa.org to assess grant funded stream restoration or tree planting opportunities.

# "WEED BE GONE" Recipe in morning after dew will be gone by even

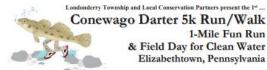


#### Grass on the Roads

When mowing your lawn this Summer, make sure you keep all grass clippings and garden trimmings off the road. When left on our roads, they can create dangerous driving conditions, especially for motoryclists, as well as add to softwarer unorth. This derivit, often times containing fertilizer, is not meant to be in our watersowai and dirunts the natural acrosstam. Blasse waterways and disrupts the natural ecosystem. Please make sure to either blow your dippings or sweep them from the road. DO NOT DUMP DOWN THE STORM SEWER. It is also a good idea to leave the clippings on your lawn, they serve as a great natural fertilizer!







Sunday, April 2, 2023 10:00 A.M Ranners & Walkers of all ages and abilities are velcome to ate in either the Sk event or 1-mile distance event. Bring your frends and co-sowdress out to support clean water in the go Creek Watershed. The course is stroller and wheelchair WHAT: 5k Race, 1-mile Fun Run, and Community Field Day money and awareness for Clean Water Projects in the Conewa

WHERE: 

ale Fun Run/Walk, Park and register at 2771 N Market Stra abethiown, PA 17022, and follow signs to the trailhead. Th is an "out and back" race. Pun Run/Walk is not timed and include awards.

net include sevens. VEINN: April 2012 9495 - 9534 an. - Regustration Off Trolley Line Park 1040 an. - Alse Biosevos Regustration Size for Start Ino. 1040 an. - Skart Biosevos Regustration Size for Start Ino. 1040 an. - Assard presentation at financia and a start Six Market Si 1040 an. - Assard presentation at financia and Versa metric/kitymetric.assard Neura metric/kitymetric.assard Neura metric/kitymetric.assard Neura metric/kitymetric.assard Neura Metric.assard Neura Metric

# 10:00AM 5K / 10:45 Fun Run Entry Fee for 5k or 1 Mile Fun Run/Walk 527 if rep March 15<sup>th</sup> 532 after that date and day of race registration

Sk AWARDS: Trophy to Overall Male and Fernale Champion. Prizes presented to top three (3) Male and three (3) Fernale finishers in each of the following age brackets: 14 and under, 15-19 years, 70-39 years, 50-39 years, 60-49 years, 50-59 years, 60-69 years, 70+ years. No mailed awards.

1-Mile Fun Run

QUESTIONS: Monique Dykman, 717-461-0027, or email MDykman@LondondertyPA.org

RESULTS: Finish line and timing service by Pretzel City Sport Race Results will be posted on www.pretzelcitysports.com



Checks payable to "Londonderry Township MS4" 783 S Geyers Church Road Middletown, PA 17057 Include \$27 early registration arch 27th, due to mail delivery

> Event (sirds ond: 5k RUNNER 1-Mile Fun Run 5k only: I plan to ride the provided bus to the start line - Yes - No Gender (circle one): Male Ferrole Age on 4/2/23 Rury For 7 \$27 Donation to Clean Water Projects \$

WATVERCRETENCE I heavily usive all chains against the race director, Leadstockery and Mosard top. Townships, Lancaster Corany Parls and Ber-ninghe watter an time overse. Tarnov that Lar physicashift is and payment for with other participants; the officers of the worknet, including high heat and mentions for construction to use mane and or relations in heliumate are ers, any and all sport non-including but not limited to Co i volumeers, any see ... a in their employ, and all their to sense all risks associated with the sense all risks associated with the and and a comparison of her than 18 mere of a

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## Stormwater & Environmental Department

Dauphin County's Water Resource Enhancement Program (WREP) Would Cut Municipal Costs, Improve Water Quality

In recent years, Dauphin County's municipalities have been facing an increasing range of stormwater management, water quality, and flood-ing issues. Costs for addressing these issues are rising due to the increas-

ing issues. Costs for addressing these issues are rising due to the increas-ing complexity of the impacts and environmental regulations associated with stormwater management. To address this issue, Tri-County Regional Hanning Commission (CRPC) has been working with the county to create a regional Water Resource Enhancement Program (WREP) that would provide a central framework, offer strategic partnerships and coordinate efforts between municipalities, thereby cutting municipal costs by up to 90 percent. In addition to saving taxpayer dollars, this voluntary program will save consideable time and effort for participating municipalities by en-abling them to participate in regionalized services where it makes the most sense to do so.

most sense to do so

### **Tree Canopies**

Although tree canopies are

Although tree canopies are scenic and enjoyable to drive through, they can also cause a hazard to vehicles and the road surface. While low hanging branches keep the road shaded, they also keep the sun from drying the road after it rains, and hinders the melting process of ice and soow in the winter. Emergency vehicles must travel slower to avoid low hanging branches from striking their whicles. Deliver trucks, garbage trucks, and school buses also have a difficult time passing stafely under low hanging limbs. During rain and snow events, these limbs hang even lower than usual making safe passage more difficult.

It is not our intent to remove all trees from hanging over the roadway. But we do have to make it safe for all vehicles and pedetrism to travel the roadway. We will be removing limbs back 31 o4 feet from the edge of the pavement, and 16 to 20 feet above the road surface. We will also be removing the dea limbs that we can reach before they cause damage to vehicles notestrates.



It's important to note that this pro gram is meant to enhance - not replicate or replace – existing stormwater manage-ment programs, and would not create new fees. The overall savings, however, would rely on participation: The more municipal-

Hess. The Overlan Samig, However, Woldwick even of a participation: The more numicipal-titles involved, the more they will save. The first project to be undertaken under WKEP is the Conewago Creek Res-tration Project, a watershed-based ap-proach to fulfill MS4 requirements, reduce local flooding and improve local water quality in Londonderry Township. The MS4 benefits for sediment reduction are able to be shared with other municipal-ties in the watershed (Highspire, Middle-town and Steelton boroughs and Lower Swatara and Swatara township) at a very cost-effective rate thanks to the efforts of Londonderry Township in securing grant Londonderry Township in securing grant funding and Dauphin County's cont tion through a recently awarded i from the PA Department of Environ tal Protection ribu led grant tal Pr

tal Protection. Participants are able to buy into this project through WREP at savings ranging between 60 and 90 percent, compared to previous projects proposed individually. Beyond the cost savings, all residents will benefit from better flood prevention and improved water quality for the region's steams and noundwater The Daubhin streams and groundwater. The Dauphin County Board of Commissioners are sup-portive of this program due to its many benefits and potential for cost savings, especially as more municipalities sign on

There will be an extensive outreach ef-fort over the next few months to provide information and answer questions about WREP

Municipalities wishing to learn more can contact Jerry Duke (gduke@tcrpc-pa. org) at TCRPC.

## & Field Day for Clean Water Elizabethtown, Pennsylvania

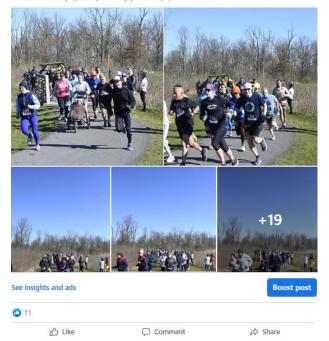
## Londonderry Facebook page https://www.facebook.com/LondonderryTownship/

## Examples:

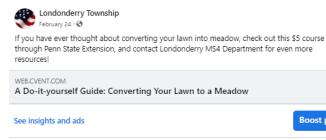




Thank you to all who joined us for the Conewago Darter 5k & Community Field Day. Race results can be found: https://www.pretzelcitysports.com/.../23-ELIZABETHTOWN...







**()** 3

3 shares

Boost post

...

i

....

## DCCD

# What goes on the street...



...ends up in the creek

When it rains, pollutants that accumulate on the surface of the land are washed into storm sewer systems that dump into our streams and lakes. Pollutants can include oil, gasoline, coolant, sediment, phosphates, nitrates, chemicals, bacteria, pesticides, metals, and trash. This polluted runoff, known as stormwater, affects the health and recreational value of our waterways.

## What You Can Do

## $\Rightarrow$ Pick up after your dog

- ⇒ Use fertilizer sparingly
- ⇒ Wash your car on the lawn or at a car wash
- ⇒ Repair oil leaks as soon as possible
- ⇒ Keep yard waste out of the storm sewers
- ⇒ NEVER DUMP ANYTHING DOWN A STORM DRAIN

SPONSORED BY: Dauphin County Conservation District and Commissioners Mike Pries, Chad Saylor & George P. Hartwick, III, AND

Capital Region Water, Derry, East Hanover, Londonderry, Lower Paxton, Lower Swatara, Susquehanna, Swatara, and West Hanover Townships

Highspire, Hummelstown, Middletown, Paxtang, and Penbrook Boroughs

## SAVE TIME AND MONEY

THROUGH PROPER EROSION AND SEDIMENT POLLUTION CONTROL

As a developer, you are very aware that time is money. Delays in construction affect your bottom line. One area where needless delays can be avoided is erosion and sediment pollution control.

Virtually all development activities involving earth moving require some erosion and sediment pollution control planning and most require permitting. Proper planning and construit implementation of the plan can save needless delays. Further, by following an approved plan, enforcement procedures which may result in fires and associated lengthy delays can be avoided.

Also, consider that as an active developer or builder in your community, it is your responsibility to prevent acdiment pollution which degrades the streams in your community. By properly managing ersain and runoff from your site, you can be a good neighbor.

# There are several areas where preventable mistakes are commonly made.

- Not having a plan or not obtaining the needed permits.
- Not following the planned construction sequence.
   Not installing the planned erosion control Best
- Not installing the planned erosion cont Management Practices (BMPs)
- 4. Improper installation of BMPs.
- Not maintaining BMPs in proper working condition.
- Not stabilizing the construction site as planned for or required.
- 7. Not complying with conditions of permits.
- Not providing training or guidance to employees regarding erosion and sediment control.

## These mistakes can cause delays in construction by:

- Erosion and sediment control BMPs that are not installed correctly the first time needing to be reinstalled.
- Time spent on repairing or remediating damages from the improper installation of BMPs, not maintaining BMPs or failing to follow an E and S plan.
- Time spent in meetings with the Conservation District or Department of Environmental Protection staff to correct mistakes.
- And, in the worst case scenario, time lost while enforcement procedures are conducted. In this case, in addition to delays, fines may also be imposed.



Proper and timely site stabilization prevents erosion, protecting streams and saving you time and money. Stabilization of this slope will prevent erosion.

#### Time and Money Saving Tips

The following suggestions will help you to avoid common problems and delays in construction due to erosion and sediment pollution control problems. Following these recommendations will not only save you time and money during construction, it can also help to establish you and your company as a good neighbor in your community.

- Silt fence, properly installed, keeps sediment from washing into streams. It also prevents the need to install it a second time, saving you time and money. The sediment will need to be removed from this fence to keep it functioning.
- Contact the Conservation District to find out what the erosion and sediment pollution control requirements are for your project well in advance.
- Ensure the erosion and sediment control plan is being followed, including construction sequencing.
- Do not "cut corners" in planning or installation of BMPs. If there isn't time or money to do it right the first time, where will you find the time or money to do it a second time.
- Inspect and maintain BMPs, especially after each measurable rain, to ensure they are functioning properly and keeping sediment from reaching our steams. Make repairs to BMPs immediately to ensure they will function properly.
- Ensure contractors have access to and understand the plan and correct installation procedures.
- Ensure that all your appropriate employees are adequately trained.
- If a problem does arise, contact the Conservation District. The Conservation District is willing to work with you to prevent sediment pollution.

### Contact the Dauphin County Conservation District Staff

717-921-8100

E&S Department Staff:

Tia Kissinger - Resource Program Supervisor Cell: (717) 877-6241

Shane Fleming - Resource Conservationist Cell: (717) 982-0844

Natasha Page - Resource Conservationist Cell: (717) 571-3023

Alexandra Whittington - Resource Conservationis Cell: (717) 319-8186

Visit the Conservation District Website at: www.dauphincd.org



This silt fence was not installed correctly and will not function. It should be 'trenched' in to prevent sediment from washing under it. The time spent installing it incorrectly is wasted time. It will need to be reinstalled correctly.

## CAP COG



## Education and Outreach

# MCM #1: BMP #4 & 5 - Stormwater Education program for local residents & other public outreach campaigns

## LONDONDERRY TOWNSHIP

## EDUCATIONAL OUTREACH PROGRAMS

Date	Program Title	Target Audience	Location	# Registrants	# Attendees
			Sunset Golf		
September 2022	Rain Barrel Workshop	Residents	Course	35	30
			Sunset Golf		
October 2022	Tree-via	Residents	Course		35
February 2023	PSATS Presentation	Townships	Virtual	17	17
Tebruary 2023	1 OATO Tresentation	rownships	Conservation		17
		Stormwater	Training Center,		
April 2023	Stormwater Round Table	Network	Shepardstown WV	50	50
June 2023	Penn Tec	Engineers	Hershey Lodge	35	35
		I	i I		I I

Rain Barrel Workshop



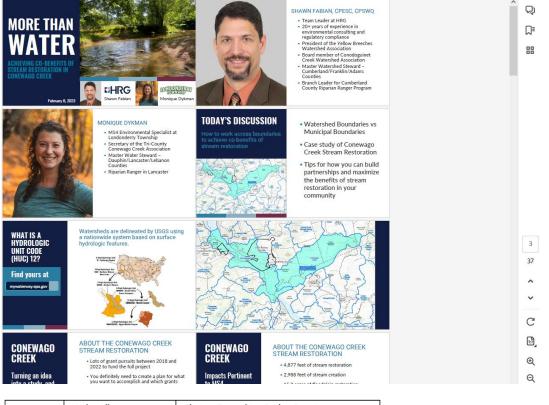


## Tree-via



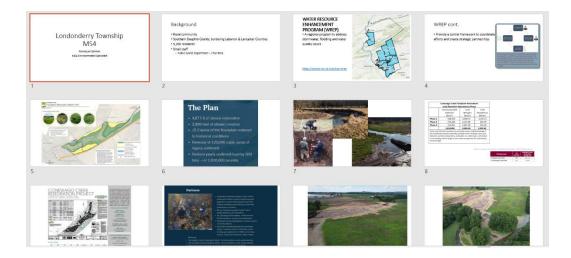


## **PSATS** Presentation



1	Kathy Allen	Clinton Township, Butler County
2	Barbara A. Biedekapp	Pennsbury Township, Chester County
3	David Blocher	Cumberland Township, Adams County
4	Autumn Canfield	Tobyhanna Township, Monroe County
5	Alexandra Castrechini	Patton Township, Centre County
6	Dawn Didra	Heidelberg Township, Lehigh County
7	Erin R. Dinch	North Franklin Township, Washington County
8	William C. Duncan	Clinton Township, Butler County
9	Mark A. Hiester	Penn Township, Lancaster County
10	Jonathan D. Holmes	Jackson Township, York County
11	Kimberly Moretti	East Pikeland Township, Chester County
12	Denis Newbold	
13	Emily Pisano	Chadds Ford Township, Delaware County
14	Jennifer Prunoske	Hanover Engineering Assoc., Inc Ephrata
15	Tammy L. Ream	Springfield Township, York County
16	Chauncey Ross	White Township, Indiana County
17	Mark Sarson	Upper Southampton Township, Bucks County
	Vickie L. Smith	Genesee Township, Potter County

## Stormwater Round Table



## Agenda for 2023 Bay-wide Stormwater Retreat

	RETREAT AGENDA AT A GLANCE						
	DAY 1: April 12 <sup>th</sup>						
	Special Pre-Conference Hybrid Event:						
	Stormwater Career Networking Event						
2:00 - 4:30	In this inaugural event, participants will have an opportunity to hear from a variety of industry leaders about the stormwater profession, and the skills that are necessary to succeed. There will then be networking opportunities provided to both in-person and virtual attendees.						
5:30 - 7:30	DIN	INER					
7:30	Netw	orking					
	DAY 2: April	13 <sup>th</sup>					
6:30 - 8:15	BREAKFAST						
	Welcome and Opening Remarks						
8:30 - 8:45	Speaker: • David Wood - Executive Director, CSN						
	Opening Plenary Session: Sto Bay Partnership in 2025 and I						
8:45 - 10:00	Speakers:         • Adam Ortiz - EPA Regional Administrator: Region 3         • Anna Killius - Executive Director, Chesapeake Bay Commission         • Kate Fritz - Executive Director, Alliance for the Chesapeake Bay						
10:15 - 10:30	BR	EAK					
	Track 1: Auditorium	Track 2: 60-seat room					
10:30 – 11:45	A. MS4 Roundtable	<b>B.</b> Urban Nutrients and Sediments					
11:45 - 12:45	20	NCH					
1:00-2:15	C. Successful Collaborations in Urban Implementation	D. More Meaningful Community Engagement					

# **Londonderry Township**

## MCM #2: Public Involvement/Participation

- **Objective1:** Develop, implement and maintain a written Public Involvement/Participation Program (PIPP)
- **Objective2:** Advertise and solicit public new Stormwater Management Ordinances, Standard Operating Procedures, and Pollutant Reduction Plans (PRPs).
- Objective3: Regularly solicit Public Involvement and Participating via stormwater awareness meetings at the BOS meetings, hosting hands-on workshops on a variety of stormwater topics and host community action projects/volunteer opportunities marketed to target audience, monitor public participation (including IDDE Reporting) to gauge successfulness of educational program.

Londonderry Township, Dauphin County, PA is a Township of approximately 5,200 residents that has decided to conduct a general public meeting to discuss both the development and implementation of their stormwater program. The Township has also decided to hold several handson workshops with a variety of stormwater topics to involve the local community in activities improving stormwater BMPs. In addition, Londonderry Township has decided that working with local partner groups, like Penn State Extension, will allow them to reach a greater audience and continue to implement community action projects in the surrounding area.

**Minimum Measure Objective:** Involve stakeholder groups, including local governments, businesses, and citizens, in making decisions about stormwater management priorities and programs. Encourage the participation of local residents by hosting several workshops, and developing and implementing programs to help report and discourage illicit discharge and other unwanted activities.

- **Objective1:** Develop, implement and maintain a written Public Involvement/Participation Program (PIPP)
  - PIPP has been developed and is available on our website. Community members can seek involvement in MS4 program via email, Facebook, BOS meetings or in person.
  - o PIPP:
    - Goal 1: Hold a public stormwater awareness meeting to educate and receive feedback on the MS4 program
      - The township will hold one general stormwater awareness meeting in conjunction with a summer Board of Supervisors meeting. The

presentation will educate the board and public about general stormwater management for property owners, the Township's MS4 program, and the MS4 permit. A sign-in sheet will be kept to track meeting attendance. Meeting minutes will be documented, and the stormwater awareness meeting will be listed as an agenda item, advertised with flyers and advertised online (website and Facebook), so the public is aware in advance of the scheduled presentation. (See MCM#6)

- Goal 2: Develop and host a hands-on workshop series with a variety of stormwater topics, and continue to develop this program, including keeping a list of target audiences
  - The Township will hold several hands-on workshops with a variety of stormwater topics to involve the local community in activities improving stormwater BMPs. In addition, Londonderry Township will create connections with local partner groups which will reach a greater audience and expand community action projects in the surrounding area. Topics include but are not limited to: rain barrels, composting, rain gardens, urban gardening, introduction of wildlife habitats through gardening, pollinator gardens, pesticide free gardening, naturalized stormwater meadows. Pamphlets will be distributed at each event. A sign-in sheet, copy of documents, and pictures will be kept for all workshops to track attendance. Workshops provide hands-on learning experience for members of the local community. It also allows township employees and residents to interact in a smaller setting, as well as give residents an opportunity to practice and try BMPs that have been discussed.
- Goal 3: Hold several coordination meetings with partner groups
  - Londonderry MS4 will involve stakeholder groups, including local governments, businesses, and citizens, in making decisions about stormwater management priorities and programs at monthly BOS meetings.
- Goal 4: Create community volunteer opportunities
  - With the help of partner organizations, organize at least two community action events per permit year. These projects will be planned with the objective of improving local stream and watershed quality, as well as improving the MS4. These volunteer opportunities will be published in advanced using the newsletter, Township website, Partner websites,

local newspapers and appropriate media. A record of all event materials as well as a list of volunteers in attendance will be kept.

- Accountability: Involving stakeholders in the stormwater management planning process will improve support for programs because the stakeholders will be able to voice their concerns and suggestions about the work of the MS4 program. Involving community members will increase education and participation.
- **Objective2:** Advertise and solicit public on new Stormwater Management Ordinances, Standard Operating Procedures, and Pollutant Reduction Plans (PRPs).
  - Prior to the adoption of any ordinance required by the MS4 permit, adequate public notice will be given as well as opportunities for public review, input and feedback. This notice will be given on Londonderry's website and at relevant BOS meetings.
  - Londonderry's PRP has been developed, and accepted. Any changes to this will be advertised at BOS meeting, on the website, on Facebook and in the Township newsletter.
  - Annual Report is available on Londonderry Township's website, which will be promoted on Facebook. A hard copy will be kept in the office, and will be referenced in the relevant BOS meetings.
    - Accountability: Londonderry Township will address the public, and record minutes at the BOS meetings, allowing the public to comment. The website will also serve as an outreach method, which will be trackable via google analytics and email responses.
- **Objective3:** Regularly solicit Public Involvement and Participating via personal interactions with MS4 Department. Londonderry Township will educate and encourage reporting of Illicit Discharges and publicize the SWMP. Via:
  - Londonderry will make efforts to reach the public at their monthly BOS meeting presentation, and once a year at the Stormwater Awareness focused BOS meeting (see MCM6).
  - With the help of partner organizations like Penn State Extension and Manada Conservancy, organize at least two community action events per permit year. These projects should be planned with the idea of improving local stream and watershed quality as well as improving the MS4 (tree-plantings, litter clean-ups along stream sides or roadways (target local groups: Boy Scouts, college environmental groups/clubs, HS sports team [swimmers]). Publish these projects well in advance using the newsletter, Township website, partner websites (Chesapeake Bay Foundation, Penn State Extension), newspapers, and other appropriate media. A record of all event materials as well as a list of volunteers in attendance will be kept.

- Hold several meetings with partner groups. The Township will hold coordination meetings involving Penn State Extension, Chesapeake Bay Foundation, Manada Conservancy, Conewago Creek Initiative, Alliance for the Bay and other interested stakeholders to discuss progress of the stormwater management program and upcoming activities/projects at least once every permit year.
- The Township's education program will prove to be successful with an increase of public awareness, measured by complaints related to stormwater. The Township will document any evidence of public participation by utilizing a tracking system to monitor any information/complaints received by the public pertaining to stormwater management, illicit discharge, construction runoff, and concerns about the storm sewer system. The tracking system consists of a spreadsheet and a call form with the content to be filled in as provided by the public. The content will pertain to the date of the complaint, construction project name, incident type, action taken to resolve the incident/complaint, and the municipal employee initiating the follow-up action. See the Address Illicit Discharge Procedure in the Operations and Maintenance Plan for Illicit Discharge protocol and chain of command. See documentation MCM3.
  - Accountability: Involving the local community in action projects gives citizens a vested interest in their local environment. It also educates and solicits participation from community members. As more citizens become involved in projects like these, hopefully word will spread about MS4 and the importance of keeping the watershed clean.
  - Coordination with other jurisdictions, regulatory agencies, partner organizations, and citizens helps to identify common goals, such as improving water quality, that are not defined by geographic boundaries. Responsibility for tasks that further these common goals can be distributed among these parties to use funding and labor efficiently.
  - Involving the local community in the reporting of illicit discharge and other stormwater hazards will allow the Township to better monitor and care for their jurisdiction. Incidents/complaints will be recorded, resolved, and then filed for future use. These incident reports can later be tracked and plotted to compare higher frequency of occurrences and other statistical data analysis. This line of communication will also help to improve stormwater awareness in the Township about the locally impaired watershed.

## Reviewed 3/13/2022.

Reviewed 1/8/2021.

Updated to better align with permit requirements 7/30/2020. Updated to better align with permit requirements 7/25/2019. Updated to reflect current Township programs and abilities 5/3/2018.

## Appendix C MCM#2 (Figure 1)

		MCM #2: BOS Meetings	
LONDONDERRY		<b>BOS MEETINGS</b>	HRRG Dieter Battel & Gate No Dieter Battel & Dieter Battel
Date	Meeting		Meeting Objectives
6/6/2022	BOS		See Meeting Minute Examples
7/5/2022	BOS		See Meeting Minute Examples
8/1/2022	BOS		See Meeting Minute Examples
9/5/2022	BOS		See Meeting Minute Examples
10/3/2022	BOS		See Meeting Minute Examples
11/7/2022	BOS		See Meeting Minute Examples
12/5/2022	BOS		See Meeting Minute Examples
1/3/2023	BOS		See Meeting Minute Examples
2/6/2023	BOS		See Meeting Minute Examples
3/6/2023	BOS		See Meeting Minute Examples
4/3/2023	BOS		See Meeting Minute Examples
5/1/2023	BOS		See Meeting Minute Examples

All meeting notes can be found here: <u>https://www.londonderrypa.org/board-of-supervisors.php#gsc.tab=0</u>

Example of two months are below.

Londonderry Township Board of Supervisors Meeting May 1, 2023 Page 5

assisting in organizing the office, issuing permits and preparing for Planning Commission meetings.

<u>MS-4 Environmental Department</u> – Monique Dykman, MS4 and Environmental Department Head

Monique Dykman, MS4 and Environmental Department head reviewed the following for the month of April:

- · Presented on a panel at the Chesapeake Stormwater Network
- Met with LCCD on Conewago Phase 2, to receive reimbursement from Lancaster Clean Water Partners CAP Grant; Signed & submitted NFWF Contract
- Coordinated with a Riparian Ranger to host volunteer event on Swatara Creek Road to replace shrub tubes with tree tubes
- Continue to update 2<sup>nd</sup> version of Model Ordinance
- Attended PSATS Conference
- Statistics from Conewago Story Map in past 60 days & past 12 months
- •

She also discussed the two-following graphics, the first being the amount of views on the Conewago Creek Project story map following her presentation at the Chesapeake Stormwater Network and the second being registrations for the 5K race by region of registration.

MS-4 Environmental Department – Monique Dykman No Board Action Required:

Progress Report for Environmental MS4 Department January

Began fundraising for 5k from Township Vendors

Londonderry Township Board of Supervisors Meeting February 6, 2023 Page 4

- Hosting Conewago Creek Initiative (CCI) Yearly Planning Meeting at Sunset on 2/23/23
- Finalizing signage from CWP grant with TCCCA, to be posted along Conewago Recreation Trail
- Continue to update 2<sup>nd</sup> version of Model Ordinance
- The Twp. is on schedule to wrap up Phase 3 of the Conewago Creek Project, and anticipate to continue on schedule.

### Water Resource Enhancement Program (WREP) Update

Mr. Letavic responded to the request from Mr. Hershey for an update on the progress of the Water Resource Enhancement Program (WREP). To date, 15 surrounding Municipalities have joined the program, and are earning between 50-90% credits for state mandated sediment removal. The program also allows those in the group to apply for future grants in a collaborative fashion.

## MCM #2: Meetings With Partner Groups

## LONDONDERRY

## PARTNER GROUP MEETINGS



Meeting/Project Name	Meeting Objectives
Conewago Creek Initiative	Partner Updates
Conewago Creek Initiative	Partner Updates
Conewago Creek Initiative	Partner Updates
LTAR Tour of Conewago	Data Collection Updates
MS4 Work Group	Funding Opportunities
Conewago Creek Initative Celebration	Partner Updates
	Conewago Creek Initiative Conewago Creek Initiative Conewago Creek Initiative TAR Tour of Conewago MS4 Work Group

#### Conewago Creek Initiative Meeting

#### 2/23/23 1pm

#### Sunset Golf Course

#### Minutes

Monique Dykman, Elli Liput, Brian Gish, Kristen Koch, Katie Hollen, Reid Garner, Shawn Fabian, Beck Chickillo, Katie Bartling, Joel Rotz, Nate Straw, Matt Royer, Matt Kofroth

1) Conewago GIS Project Map

a) Add projects you are involved with to Penn State map to keep track of projects done in the Conewago or email <u>kh55690 epsu.edu</u> to input projects. 2) Grant Funding Updates 3) No NFWF Updates 3) Project Updates i) Swatara Beagle Club – Shrub habitat for rabbits, invasive problem, stream restoration opportunity (1) Elli and Kristen have been working with SBC on stream restoration w/ 180-degree bends (a) Seeking Fish & Wildlife/CAP Funding (b) Looking into EQIP vo other funding (c) Upland – shrub land/pollinator habitat; seeking funding for brush removal ii) Colebrook Game lands – working to control invasive species, looking to plant shrubs fall 2023 or 2024 with volunteers

## Conewago Restoration Construction Completed Phases 1 & 3 earth moving

- b) Phase 2 under earth moving/excavation construction
   c) Berm will be in place until vegetation is able to get estab-
- lished on secondary channels d) Long term monitoring potential
- i) Sediment load reductions, deposition monitoring
   ii) PSU long term plots biodiversity & ecological uplift
   iii) Research Field Day Rocky Powell (Ohio)
- Outdoor component to research conference
   e) Contingency from project should be used for DANGER signs for Farm bridge
- i) Fish & boat label/classified as dam. Get funded to be removed.
   5) C3RP

#### JUSAF

- a) a) a proved for funding
   b) P<sup>-1</sup> Col project moving ahead: roofed mortality composting facility, off stream watering
   (1) Looking use CAP funds via Team Ag for implementation funds
- tation funds ii) NRCS funding – follow up with landowner
- (1) Risser cattle farm Buffer bonus (2 acres, small tributary)
  - (2) Dairy Farm, 10 acres of buffer restoration & EQIP animal EQIP
- iii) Joel Rotz is newly on board with Ag & Environment Center. Has made good leads in Conewago Watershed
- 6) Outreach
  - a) Greening Lower Susq i) Friends in Action Intl buffer planting on Tributary 4/29

- (1) Looking into 319 funds to restore a stormwater ditch as a secondary project
   b) TCCCA Updates
- i) TCCCA Updates
   i) Signs along recreation trail (Lancaster Clean Water Partners funding), will install before 4/2
- ii) 319
  - 2018 Grant Extension through end of July 2023
     (a) Riparian buffer and cattle farm improvements, First UNT North. Working with TeamAg to engage landowner
    - (b) Stream restoration w/ Fish & Wildlife on mainstem Conewago, lower watershed. Low lying shrubs under powerline. PPL Temporary Easement has been approved.
  - (c) Working with US Fish and Wildlife Service. TCCCA will organize volunteer replant of buffer once stream work is complete.

( ▶

- (2) 2022 Grant: recently awarded, submitted signatures, waiting on final grant agreement
   (a) Will fund design and permitting
- (i) Stream restoration before Unnamed Trib 1st North enters Conewago on dairy farm
- (ii) Stream restoration on Hoffer Creek
- (iii) Project right above Londonderry's restoration, stream restoration & eroded swale may be replaced
- with higher priority project within watershed. TBD 7) Conewago Darter 5k & 1-mile fun run & Community Field Day a) April 2nd, 2023 10am-1pm
  - b) Runners will park at Distribution Center on 230. Bus to Old Trolley Line Park. Runners run to trail head at route 230.



MS4 WORKGROUP



TUESDAY JANUARY 24, 2023

SUSQUEHANNA TOWNSHIP MUNICIPAL BUILDING

## AGENDA

9:00	Welcome & Introductions
9:10	Presentation: PEMA BRIC Program
<b>10:15</b>	BMP tour discussion – potential project site locations
11:00	Wrap – Up

## Appendix C MCM#2 (Figure 3)

MCM #2 Volunteer Events					
LONDONDERRY DWNSHIP Municipal Projects Herbert, Rowland & Grubic, Inc. Engineering & Related Services					
Date Completed	Project Title	D	escription of Project		
4/2/2023	Riparian Buffer @ Conewago Darter	30 volunteers			
5/20/2023	Buffer Mainteance Swatara	5 volunteers			

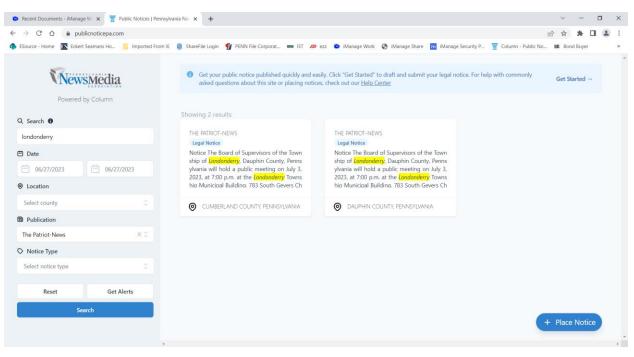




## Appendix C MCM#2 (Figure 4)

## Ordinance can be found: <u>https://www.londonderrypa.org/pdfs/uploaded/ordinances\_recently\_adopted/2023-07-</u> <u>07%20104022\_2023-02.pdf</u>

## Public notice:



# **Londonderry Township**

## MCM #3: Illicit Discharge Detection and Elimination Minimum Measures

- **Objective1:** <u>Maintain a written procedure for IDD&E by:</u>
  - **Objective1A:** Identify priority areas.
  - **Objective1B:** Determine procedures for screening outfalls in priority areas, once determined, identify source, and determine how to eliminate.
  - **Objective1C:** Maintain procedures to handle sewage disposal systems as the cause for an illicit discharge.
  - **Objective1D:** Gain access to private property to inspect outfalls.
  - **Objective1E:** Procedures for program documentation, evaluation and assessment.
  - Objective1F: Procedures for addressing information, or complaints received from the public.
- Objective2: <u>Develop and maintain Urbanized Area map and locations of outfalls and observation</u>
   <u>points.</u>
- **Objective3:** Expand map to throughout MS4 jurisdiction; include entire storm sewer collection system owned and maintained by Londonderry Township, additionally include privately owned components.
- **Objective4:** <u>Conduct dry weather screenings of the MS4 outfalls to evaluate the presence of</u> <u>illicit discharges. If detected, follow procedures outlined in Objective1.</u>
- **Objective5:** <u>Maintain and update Stormwater Management Ordinance/Standard Operating</u> <u>Procedure in order to enforce SWMP that to eliminate non-stormwater discharges.</u>
- **Objective6:** <u>Provide educational outreach to target audience about the program to detect and eliminate illicit discharges.</u>

Londonderry Township, Dauphin County, PA is a township of approximately 5,200 residents that has implemented an Illicit Discharge Detection & Elimination (IDD&E) system to best manage storm water regulations as required by their MS4 permit. The IDD&E program will utilize several existing procedures as well as develop new ideas to best eliminate illicit discharges into the MS4.

**Minimum Measure Objective:** The purpose of the IDD&E program is to establish and carry out procedures to identify and remove illicit discharges, establish legal authority for enforcement actions, and encourage public education and involvement in eliminating illicit discharges. The illicit discharge elimination program will also allow the Township to continue to develop the comprehensive map of the storm drain system.

- **Objective1:** <u>Maintain a written procedure for IDD&E by:</u>
  - **Objective1A:** Identify priority areas.
    - This will be determined based on where illicit discharges have been detected previously, or in highly urbanized areas. See Objective1E.
  - Objective1B: Determine procedures for: A) screening outfalls in priority areas, once determined, identify source, and determine how to eliminate; and B) addressing information, or complaints received from the public.
    - See document "Londonderry Township Addressing Illicit Discharge Procedure"; Fill out top portion of "Londonderry Township MS4 Concern Form", form should be handled via "Illicit Discharge Reporting Flow Chart" [or MS4 Coordinator (if not available direct to Codes and Zoning Officer, then Township Manager)]. MS4 coordinator will conduct evaluation of discharge to determine if illicit. If illicit, MS4 coordinator will evaluate cause of discharge, provide education and if needed contact local authority to administer fine.
      - If the spill is large, or otherwise uncontrollable, or possesses immediate danger to life, the environment, or property call 911 or DEP South Central Regional Office: 1-800-541-2050.
    - All reports will be evaluated as outlined in Objective1E.
  - **Objective1C:** Maintain procedures to handle sewage disposal systems as the cause for an illicit discharge.
    - The Township has enacted an Ordinance in 2013 for O.L.S.D.S. and works to educate the public via newsletter and Township website. Website connects visitors to certified Pumper-Haulers.
    - Reports of faulty sewage disposal system, MS4 Coordinator will conduct site visit, and administer tests as necessary.
  - **Objective1D:** Gain access to private property to inspect outfalls.
  - **Objective1E:** Procedures for program documentation, evaluation and assessment.

Each year, during the annual report development, the IDD&E program will be evaluated and updated accordingly. Any newly constructed outfalls will be added to the map. All IDD&E reports will be compiled to ensure that all citizen concerns have been addressed. Township staff will review MS4 concern forms, specifically the outcomes of these cases. If staff notices a specific area in the Township has an unusually high volume, or an area has an increase in reports as compared to years past, these may be indicators that changes need to be made to procedures, education, and the focus of minimum control measures redirected. These files will be reviewed for completion, and a summary report will be compiled for the annual report, documenting the follow-up action taken for each report. Files will be included in Annual Report.

Accountability: The Township will continue to develop their IDD&E, utilizing call forms and training sessions. Reviewing the IDD&E program will help staff to understand which parts of the program are working successfully or unsuccessfully, and will ensure the completion of all reports, and the amendment of stormwater issues, prior to the compilation of the annual report. In the summer of the current permit year, a training session will be held for each municipal staff department (office staff, public works, golf course, and codes/zoning). The Township phone number and Environmental Department cell phone number will be published as a reminder for citizens to report illegal dumping and suspicious discharges. The phone number will be advertised in the Township newsletter, bulletin board, website, and Facebook.

- Objective2: Develop and maintain Urbanized Area map and locations of outfalls and observation points. Expand map to throughout MS4 jurisdiction; include entire storm sewer collection system owned and maintained by Londonderry Township, additionally include privately owned components.
  - Londonderry Township utilizes, and will expand, a GIS mapping system to maintain records of outfalls, observation points, storm sewer collection systems and is working to include privately owned components.
- **Objective4:** <u>Conduct dry weather screenings of the MS4 outfalls to evaluate the presence of</u> <u>illicit discharges. If detected, follow procedures outlined in Objective1.</u>
  - Any newly constructed outfalls should be added to the map at the end of the permit year and visited in the subsequent permit year.
  - The township will work to incorporate an electronic database collection system (GIS) to better organize and utilize data collected. All outfall inspections will be reported on DEP MS4 Outfall Field Screening Report.

- If dry weather screenings produce flow, refer to Objective 3E.
  - Accountability: The MS4 infrastructure map will be utilized in ascertaining the areas of greatest concern, tracing back illicit discharges to their source, eliminating illicit connections, and overall asset management as the storm sewer system is upgraded over time.
- **Objective5:** <u>Maintain and update Stormwater Management Ordinance/Standard Operating</u> <u>Procedure in order to enforce SWMP that to eliminate non-stormwater discharges.</u>
  - See MCM2 Objective 2
- **Objective6:** <u>Provide educational outreach to target audience about the program to detect and</u> <u>eliminate illicit discharges.</u>
  - See MCM2 Objective 3
  - Accountability Phone contacts will supplement the municipality's own efforts of physically conducting outfall inspections. Advertisement of the program and contact information will promote public awareness of their responsibility to report illicit discharges and avoid causing an illicit discharge. A Township goal is to facilitate the clean-up and remediation of illegal dumping sites, which have the potential to contaminate surface and ground water sources. The intent is to promote the IDD&E program to improve public involvement and help inform the public about the hazards of illicit discharges and illegal dumping.
- **Objective7:** <u>Identify illicit connections through dry weather screening and "stream walks"</u>
  - Londonderry Township contains approximately 63 stream miles. Each permit year, 25% of streams will be walked and potential illicit connections will be located. The 'stream walk' will occur in the fourth quarter of the current permit cycle or in the first quarter of the upcoming permit cycle, with the intent that leaf cover is not yet fully developed and the weather has warmed. This dry weather screening will include water sampling and testing for dry weather flows in the event that they were not previously tested and determined to be a legal connection. The purpose of this activity is to identify and eliminate illicit discharges into Township streams.
    - Inspection Cycle Year 1: Iron Run Urbanized Area
    - Inspection Cycle Year 2: 283 Corridor Urbanized Area
    - Inspection Cycle Year 3: Conewago Creek Urbanized Area
    - Inspection Cycle Year 4: Susquehanna River Urbanized Area

- All identified discharges will be marked, tested, and documented. In the event that the Township determines that any of the discharges identified are prohibited under subsection §150.4 of the SWMO, the Township will notify the responsible person(s) to cease the discharge (§150.5). Upon notice provided by the Township, the discharger will have reasonable time, as determined by the Township, to cease the discharge, consistent with the degree of pollution caused by the discharge (§150.6).
- Justification: Stream walks are the most direct way to detect and eliminate illegal connections and unmapped outfalls. Stream teams will be tasked with walking along streams identified as "high risk" or with possible TMDL loading restrictions. Teams will confirm previously mapped outfalls, test dry weather flows and attempt to locate the potential pollution source.

# Londonderry Township

# Addressing Illicit Discharge Procedure

Follow these steps to insure a proper illicit discharge reporting procedure

- 1. Reporting the illicit discharge
  - a. For calls into the Township Office, direct the call to the MS4 Coordinator
    - i. If they are not available, proceed to step 2
    - ii. If the spill is large or otherwise uncontrollable, or possesses immediate danger to life, the environment, or property; ask for the person's location and tell them to hang up and dial 911
  - b. For staff found illicit discharges proceed to step 2
- 2. Fill out the top portion of the "Londonderry Township MS4 Concern Form"
- 3. Give the form to the MS4 Coordinator
  - a. If they are not available, give form to the Public Works

- i. If they are not available give form to the Fire Department.
- 4. The MS4 Coordinator, Public Works, and Fire Department has a maximum of 1 business day to respond. Response is carried out through...
  - a. Field visit
    - i. During field visits, there must always be two people
  - b. Take pictures
  - c. Conduct water tests if needed- contact HRG for assistance when needed
  - d. Fill out field report
    - i. If there is no way to determine an actual illicit discharge, we will continue to check the site from time to time.
- 5. If illicit discharge is grey water, SEO must be contacted
- 6. The MS4 Coordinator will then bring back the findings and determine:
  - a. How to fix the problem
  - b. Who is responsible
  - c. Is this a public works or codes issue
  - d. If it is a codes issue; The Code/Zoning Officer will then issue a notice of violation within

72 hours of call

- i. Yellow notice on door
- ii. Both a certified and non-certified letter
- 7. The Code/Zoning Officer will determine the appropriate time frame on resident

resolution within the enforcement ordinance and confirm with resident that the time

## frame is achievable

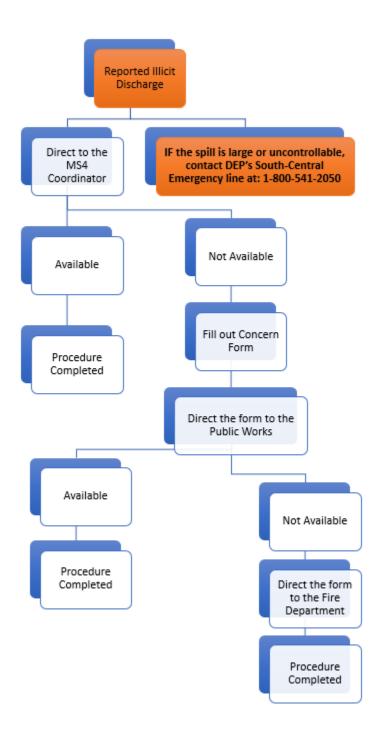
Updated Report Illicit Discharge Flow Chart 8/2/2022.

Revised 9/28/2021 to update chain of response.

Revised 1/8/2021. Updated 8/4/2021 DEP Emergency Number.

Updated to better align with permit requirements 7/25/2019.

Updated to reflect current township programs and abilities 6/10/19.

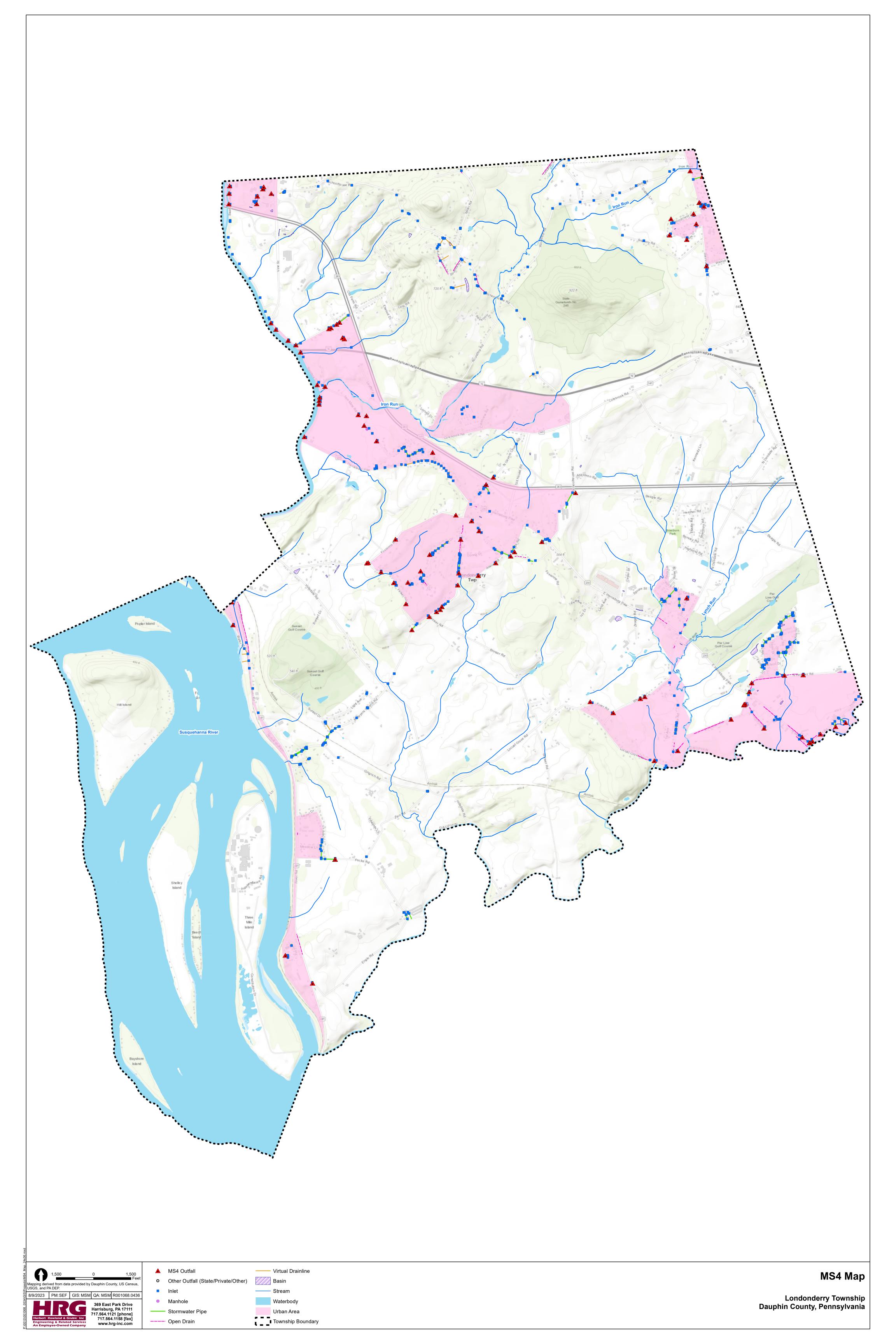


# Appendix D MCM#3 (Figure 2)

MCM #2/MCM #3 - Public reporting of suspected illicit discharges/Establish an illicit discharge/illegal dumping reporting program							
LONDONDERRY TOWNSHIP						Herbert, Rowland & C Engineering & Relate	irubic, Inc.
Date	Name of Person Reporting the Incident	Reporter Contact Info (Phone #/Email)	Location	Incident Type	Date Followed up	Followed-Up By:	Resolved (Y/N)
No reports made							

Appendix D MCM#3 (Figure 3).

Map created on GIS, can be altered to show different layers and information.



3800-FM-BCW0521 12/2015 MS4 Outfall Field Screening Report





## **MS4 OUTFALL FIELD SCREENING REPORT**

	BACKG			l		
Permittee Name:	Londonderry Township Da	auphin County	NPDE	NPDES Permit No.: PA133547		
Date of Inspection: November 14, 2022			Outfall ID No.: 141			
	Drainage Area (Select All):		Latitud	le: 40.18376929000		
□ Industrial □ Urba			Longitu	ude: -76.69377271000		
	Suburban Residential		Dry W	eather Inspection? Ye	S	
□ Open Space □ C	utner:		2022	f Previous Precipitation		
			Amour	nt of Previous Precipita	tion (in):	
			Were I	Photographs Taken? Y	es	
Inspector Name(s): N	Ionique		Are Ph	otographs Attached?	Yes	
	OUT	FALL DESCRIPT	ION			
ТҮРЕ	MATERIAL	SHAPE		DIMENSIONS	SUBMERGED	
Closed Pipe	□ RCP □ CMP □ PVC ☑ HDPE □ Steel □ Other Other:	Circular  Single Circular  Single Biliptical  Double Box Triple Other:		Diameter: 15 in	□ In Water □ With Sediment	
Open Pipe	<ul> <li>Concrete</li> <li>Earthen</li> <li>Rip-Rap</li> <li>Other</li> </ul>	<ul> <li>Trapezoid</li> <li>Parabolic</li> <li>Other</li> </ul>		Depth: in Top Width: in Bottom Width: in		
Dry Weather Flow Pr	esent at Outfall During Insp	ection?  Ves  I	No			
Description of Flow F	Rate:  Trickle  Moderate	e 🗆 Significant 🗹 I	N/A			
	DRY WEA	THER FLOW EV	ALUAT	ΓΙΟΝ		
Does the dry weathe	r flow contain color?	S 🗹 No If yes, prov	ide a de	scription below.		
Does the dry weathe	r flow contain odor? □ Yes	□ No If yes, provid	le a deso	cription below.		
Is there an observed If yes, provide a desc	change in the receiving wat cription below.	ters as a result of the	e dischar	ge? □ Yes □ No		
If yes, provide a desc	·				? □ Yes □ No	
Were sample(s) colle	ected of the drv weather flow	v? 🗆 Yes 🗆 No If Y	es. No.	Samples:		

FIELD/LABORATORY ANALYSIS						
PARAMETER RESULTS UNITS PARAMETER RESULTS UNITS						
Flow Rate		GPM	Fecal Coliform		No./100 mL	

рН	S.U.	COD	mg/L
Total Residual Chlorine (TRC)	mg/L	BOD5	mg/L
Conductivity	µmhos/cm	TSS	mg/L
Ammonia-Nitrogen	mg/L	TDS	mg/L
Other:		Oil and Grease	mg/L
Other:		Nitrate / Nitrite	mg/L
Indicate the parameters above that	t were analyzed by a DEP-certifie	ed laboratory:	

## ILLICIT DISCHARGES

Is the dry weather flow an illicit discharge?  $\Box$  Yes  $\checkmark$  No Describe efforts made to determine the source(s) of the illicit discharge.

Describe corrective actions taken by the permittee in response to the finding of an illicit discharge.

Inspector Comments:

## **RESPONSIBLE OFFICIAL CERTIFICATION**

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

Monique Dykman	NY
Responsible Official Name	Signature
717-944-1803	November 14, 2022
Telephone No.	Date

## Outfall Photograph:



November 14, 2022

## Map Location:



3800-FM-BCW0521 12/2015 MS4 Outfall Field Screening Report





## **MS4 OUTFALL FIELD SCREENING REPORT**

BACKGROUND INFORMATION					
Permittee Name: Londonderry Township Dauphin County			NPDES Permit No.: PA133547		
Date of Inspection: November 14, 2022		Outfall ID No.: 222			
	Drainage Area (Select All):		Latitud	e: 40.14699101000	
Industrial Urba			Longitu	ude: -76.70099585000	
			Dry We	eather Inspection? Ye	S
✓ Open Space □	Other:		Date o 2022	f Previous Precipitation	n: November 11,
			Amour	nt of Previous Precipita	tion (in):
			Were F	Photographs Taken? Y	es
Inspector Name(s): N	Ionique		Are Ph	otographs Attached?	Yes
	OUTF	FALL DESCRIPT	ION		
ТҮРЕ	MATERIAL	SHAPE		DIMENSIONS	SUBMERGED
Closed Pipe	□ RCP   CMP □ PVC  □ HDPE □ Steel  □ Other Other:	<ul> <li>✓ Circular □ Single</li> <li>□ Elliptical □ Double</li> <li>□ Box □ Triple</li> </ul>		Diameter: 30 in	□ In Water □ With Sediment
Open Pipe	<ul> <li>Concrete</li> <li>Earthen</li> <li>Rip-Rap</li> <li>Other</li> </ul>	Other: Trapezoid Parabolic Other		Depth: in Top Width: in Bottom Width: in	
Dry Weather Flow Pr	esent at Outfall During Insp	ection?  Ves  I	No		
Description of Flow F	Rate:  Trickle  Moderate	e 🗆 Significant 🗹 I	N/A		
	DRY WEA	THER FLOW EV	ALUAT	TION	
Does the dry weathe	r flow contain color?  Ves	s □ No If yes, provid	de a des	cription below.	
Does the dry weathe	r flow contain odor? □ Yes	□ No If yes, provid	e a desc	cription below.	
Is there an observed change in the receiving waters as a result of the discharge? □ Yes □ No If yes, provide a description below.					
Does the dry weather flow contain floating solids, scum, sheen or substances that result in deposits? □ Yes □ No If yes, provide a description below.					
Were sample(s) colle	Were sample(s) collected of the dry weather flow? $\Box$ Yes $\Box$ No If Yes, No. Samples:				

FIELD/LABORATORY ANALYSIS					
PARAMETER	RESULTS	UNITS	PARAMETER	RESULTS	UNITS
Flow Rate		GPM	Fecal Coliform		No./100 mL

рН	S.U.	COD	mg/L
Total Residual	mg/L	BOD5	mg/L
Chlorine			
(TRC)			
Conductivity	µmhos/cm	TSS	mg/L
Ammonia-Nitrogen	mg/L	TDS	mg/L
Other:		Oil and	mg/L
		Grease	···· <b>3</b> / =
Other:		Nitrate /	mg/L
		Nitrite	
Indicate the parameters above that	t were analyzed by a DEP-certifie		I
indicate the parameters above that			

## ILLICIT DISCHARGES

Is the dry weather flow an illicit discharge?  $\Box$  Yes  $\checkmark$  No Describe efforts made to determine the source(s) of the illicit discharge.

Describe corrective actions taken by the permittee in response to the finding of an illicit discharge.

Inspector Comments:

## **RESPONSIBLE OFFICIAL CERTIFICATION**

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

Monique Dykman

Responsible Official Name

717-944-1803

Telephone No.

M	P
---	---

Signature November 14, 2022

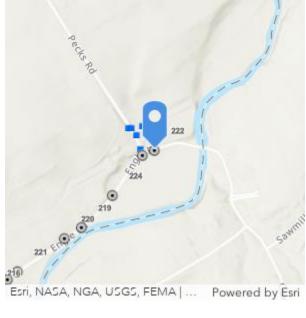
Date

## Outfall Photograph:



November 14, 2022

## Map Location:



3800-FM-BCW0521 12/2015 MS4 Outfall Field Screening Report





## **MS4 OUTFALL FIELD SCREENING REPORT**

BACKGROUND INFORMATION					
Permittee Name: Londonderry Township Dauphin County			NPDES Permit No.: PA133547		
Date of Inspection: June 20, 2023			Outfall ID No.: 239		
	Drainage Area (Select All):		Latitud	le: 40.1665321	
🗹 Industrial 🗆 Urb			Longitu	ude: -76.64453335	
			Dry W	eather Inspection? Ye	S
🗆 Open Space 🗆 C	itner:		Date o	f Previous Precipitatior	n: June 17, 2023
			Amour	nt of Previous Precipita	tion (in): 0.1
			Were I	Photographs Taken? Y	es
Inspector Name(s): N	Ionique Dykman		Are Ph	otographs Attached?	Yes
	OUTF	FALL DESCRIPT	ION		
ТҮРЕ	MATERIAL	SHAPE		DIMENSIONS	SUBMERGED
Closed Pipe	□ RCP □ CMP	🗆 Circular 🗆 Sir	ngle	Diameter: in	🗆 In Water 🛛
	D PVC D HDPE	🗆 Elliptical 🗆 Do			With Sediment
	□ Steel □ Other	🗆 Box 🗆 Trij	ple		
	Other:	Other:		Depth: in	
Open Pipe	□ Concrete □ Earthen	<ul> <li>□ Trapezoid</li> <li>□ Parabolic</li> </ul>		Top Width: in	
	□ Rip-Rap	□ Other		Bottom Width: in	
	□ Other				
Dry Weather Flow Pr	esent at Outfall During Insp	ection?  Ves  N	0		
Description of Flow F	Rate:  Trickle  Moderate	e 🗆 Significant 🗆 N	/A		
	DRY WEA	THER FLOW EV	ALUA	ΓΙΟΝ	
Does the dry weathe	r flow contain color?	No If yes, prov	ide a de	scription below.	
Does the dry weathe	r flow contain odor? □ Yes	□ No If yes, provid	e a deso	cription below.	
Is there an observed change in the receiving waters as a result of the discharge? □ Yes □ No If yes, provide a description below.					
Does the dry weather flow contain floating solids, scum, sheen or substances that result in deposits? □ Yes □ No If yes, provide a description below.					
Were sample(s) collected of the dry weather flow?  Yes  No If Yes, No. Samples:					

FIELD/LABORATORY ANALYSIS					
PARAMETER	RESULTS	UNITS	PARAMETER	RESULTS	UNITS
Flow Rate		GPM	Fecal Coliform		No./100
рН		S.U.	COD		mL mg/L

Total Residual		mg/L	BOD5	mg/L
Chlorine				
(TRC)				
Conductivity		µmhos/cm	TSS	mg/L
Ammonia-Nitrogen		mg/L	TDS	mg/L
Other:			Oil and	mg/L
			Grease	
Other:			Nitrate /	mg/L
			Nitrite	-
Indicate the paramete	ers above that were analyzed	d by a DEP-certified la	boratory:	
			-	

## ILLICIT DISCHARGES

Is the dry weather flow an illicit discharge? □ Yes ✓ No Describe efforts made to determine the source(s) of the illicit discharge.

Describe corrective actions taken by the permittee in response to the finding of an illicit discharge.

Inspector Comments:

## **RESPONSIBLE OFFICIAL CERTIFICATION**

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

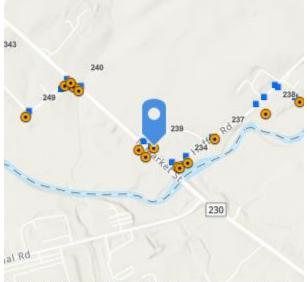
Monique Dykman	M
Responsible Official Name	Signature
717-944-1803	June 20, 2023
Telephone No.	Date

## Outfall Photograph:





## Map Location:



Esri, NASA, NGA, USGS, FEMA | ... Powered by Esri

Appendix E - MCM#4

# **Londonderry Township**

## MCM #4: Construction Site Runoff Control Minimum Measure

- **Objective1:** A building, other permit, or final approval may not be issued to those proposing or conducting earth disturbances requiring an NPDES permit, unless the party has a valid NPDES Permit Covered under 25 PA Code Chapter 102.42.
- **Objective 2:** If/when a permit is issued, DEP will be notified within 5 days of the receipt of an application for a permit involving earth disturbance activity consisting of one acre or more, in accordance with 25 PA Code 102.42
- **Objective 3:** Enact, implement and enforce an ordinance or SOP to require the implementation and maintenance of E&S control BMPs, including sanctions for non-compliance, as applicable.

Construction sites can be a significant contributor of sediment to MS4s. As a result of the municipal land development review process, Londonderry Township supports the Dauphin County Conservation District (DCCD) in maintaining paperwork for and inspecting all permitted construction projects, through a memorandum of understanding, last updated and executed on April 3, 2014. The Township Engineer also provides construction site inspection with the purpose of observing the installation of public improvements and ensuring that Chapter 102 and NPDES regulations are being followed by the contractor.

Londonderry Township, Dauphin County, PA is a township of approximately 5,200 residents that has been required to develop, implement, and enforce a program to reduce pollutants in any stormwater runoff from construction activities that result in a land disturbance of greater than or equal to one acre. Londonderry Township proposes the following BMPs and measurable goals in order to best manage local construction activities.

- **Objective1:** A building, other permit, or final approval may not be issued to those proposing or conducting earth disturbances requiring an NPDES permit, unless the party has a valid NPDES Permit Covered under 25 PA Code Chapter 102.42.
  - All reported violations will be recorded on the MS4 Concern form which will prompt the Environmental department to either inspect an illicit discharge, construction violation, E&S, or some other MS4 related violation. Proper waste disposal will also be reviewed during the onsite construction inspection by the Township, Township Engineer, and/or the County Conservation District.

- Accountability: It has been determined that land development has the potential to be a large contributor of pollution and/or sediment into the Township's MS4. Therefore, to best manage this potential, the Township will educate and inform applicants of some common mistakes, and make them aware of specific ordinances (Chapter 26 Part C § 112 General Requirements). The MS4 concern form will trigger a prompt response from Township employees to investigate potential violations. The codes/zoning officer will maintain a list of current land developments within the Township, and ensure with the help of the Township Engineer and DCCD compliance on these sites.
- **Objective 2:** If/when a permit is issued, DEP will be notified within 5 days of the receipt of an application for a permit involving earth disturbance activity consisting of one acre or more, in accordance with 25 PA Code 102.42
  - Dauphin County Conservation District (DCCD) and Londonderry Township require all land developments of greater than 1,000 square feet to obtain an approved E&S plan from the DCCD. The Township will target this activity through educational materials and direct conversations with permit applicants.
  - The Township will promote Low Impact Development (LID) to reduce the number of E&S violations, as well as serve to educate contractors and community members about best construction practices available. LID can be an effective tool to reduce E&S violations, as they reduce the volume of sediment disturbed and ultimately reduces exposed soils to precipitation, which will prevent sediment being displaced. Providing resources and education will allow developers and contractors to visualize their impacts on the storm system, and will help them to better understand their impact. Additionally, educating owners, designers and installers about proper selection, installation, inspection and maintenance of BMPs will help to ensure compliance with E&S requirements, as well as NPDES permit requirements.
- **Objective 3:** Enact, implement and enforce an ordinance or SOP to require the implementation and maintenance of E&S control BMPs, including sanctions for non-compliance.
  - o Accountability: In order to best use their resources, the Township would like to prevent as many violations as possible before they occur. Current Township ordinance, (Chapter 26 Part D § 117), states that all regulated activities include, to the maximum extent practicable, measures to meet water quality goals through a variety of techniques as stated in the above ordinance number. The Township's ordinance encourages applicants to implement a list of BMPs to the maximum extent practicable. The Township believes that by educating every applicant they can reduce the overall number of complaints and violations pertaining to the ordinance and erosion and sedimentation plans.

### Reviewed 3/14/2023.

### Revised 1/8/2021.

Updated to better align with permit requirements 7/25/2019.

Updated to reflect current Township programs and abilities 6/10/2019.

Appendix E MCM#4 (Figure 2)

9-5-13

1

MEMORANDUM OF UNDERSTANDING BETWEEN THE DAUPHIN COUNTY CONSERVATION DISTRICT AND LONDONDERRY TOWNSHIP



WHEREAS, the Dauphin County Conservation District, hereafter referred to as District, and <u>Londorderry</u> <u>Township</u>, hereafter referred to as Municipality, have common areas of responsibility in serving the citizens of <u>Londonderry Township</u> and

WHEREAS, there are common areas of work that require communication and support of each of these parties to the other party, and

WHEREAS, the District and the Municipality desire to formalize their interactions in relation to common programs and responsibilities, and

WHEREAS, this Memorandum of Understanding will serve as a foundation for a cooperative and mutually beneficial working relationship between the District and the Municipality,

NOW THEREFORE, the parties agree to jointly enter into this Memorandum of Understanding. The Memorandum of Understanding has 5 component parts as listed herein:

- Erosion and Sediment Pollution Control
- Agricultural Security Areas
- Municipal Separate Storm Sewer Systems
- · General Conservation, Wise Use and Proper Management of our Natural Resources
- West Nile Virus Control Program

#### EROSION AND SEDIMENT POLLUTION CONTROL

Purgose: Erosion and the resulting deposition of sediment in our waterways is the primary pollutant by volume of our streams. Minimizing erosion and sediment pollution of our streams requires initiatives at the state, county and local municipal levels of government. The purpose of this Memorandum of Understanding (MOU) is to serve as a joint commitment to control accelerated erosion and to prevent sediment pollution to the waters of the Commonwealth, which may result from the conduct of earth disturbance activities. This MOU also serves as a basis for stating the role of each party in appropriately updating and administering appropriate Ordinances of the municipality in relation to forsion and Sediment Pollution Control.

District Responsibilities: In carrying out the intent of this memorandum, the Dauphin County Conservation District shall, within the limits of its capabilities:

1. RESOURCES, MATERIALS AND DOCUMENTS

- A. Provide to the Municipality a schedule of plan review fees and sufficient quantities of all necessary educational and other forms. The District will promptly notify the municipality of any change in the plan review fee schedule and provide updated forms and educational materials in a timely manner.
- B. Upon request, provide all applicants with a DEP Erosion and Sediment Pollution Control Program Manual, National Pollutant: Discharge Elimination System (NPDES) permit applications, and related forms, worksheets, tecksitiss and all other forms and documents necessary to successful prepare an ESPC plan and/or NPDES permit application for discharge of stormwater from construction activities.
- C. Provide the municipality with a year end summary of NPDES and Erosion and Sediment Pollution Control activities within the municipality. The summary is intended to inform the municipality of District activities and document District activities for municipal MS4 permit requirements.
- D. Serve as a repository for all ESPC plans, permit applications, plan and permit reviews, complaints, inspection reports, correspondence and other materials and documents concerning the conduct of earth disturbance activities permitted under the municipal ordinance. All such information shall be contained in a dedicated filing system, which shall be available for inspection by municipal officials at any time.
- E. The District will maintain information and materials on its website related to NPDES permitting and the ESPC program. Municipalities may provide links to the District website from municipal websites. This activity provides additional outreeon and satisfies relevant MS4 requirements.
- 2. PLAN REVIEWS AND PERMITTING
- A. Receive all applications and plans required by NPDES permitting regulations and complete administrative and technical reviews within time frames established by DEP.
- B. Receive all ESPC plan, required by municipal ordinance or submitted voluntarily, and complete reviews of the plans within time frames established by the District.
- 3. INSPECTIONS
- A. The District will inspect earth disturbance activities to ensure that the approval, implementation and maintenance of the ESPC plan and ESPC practices are in compliance with the NPDES program and Chapter 102 regulations.
- B. Inspections will be performed:
- 1. At a minimum, in compliance with DEP inspection schedules for permitted projects
- 1. At the request of the municipality

- $\sim$   $U_{\rm s}^{\prime\prime}$  . In response to a complaint from the municipality or the public
- 4. Routinely, as time may allow
- 4. NOTIFICATIONS
- A. Within 10 calendar days of completion the District will forward to the municipality and applicant or responsible party:
  - Notice of NPDES permit decisions including permit and plan approvals and renewals, deficiency letters, denials and withdrawals.
  - 2. Notice of ESPC plan decisions where NPDES permits are not required including approvals and deficiency letters
  - 3. Inspection reports resulting from complaints investigations and other inspections
- 5. MUNICIPAL ASSISTANCE
- A. The District will assist the municipality with environmental problems, permit applications and resource management issues within the scope of the District's role under the NPDES and Chapter 102 program. The District will enlist assistance from cooperating agencies where appropriate.
- B. The District will provide an invitation to the municipality to all appropriate educational events.
- C. At the request of the municipality, the District will review appropriate sections of municipal stormwater management and subdivision and land development ordinances and make recommendations for consistency with current Chapter 102 regulations and NPDES permit requirements.
- 6. MEETINGS
- A. The District will invite the municipality to all scheduled pre-application meetings. Where the District is not the entity organizing the meeting, the District will recommend to the meeting organizer that the municipality be invited. Attendance and choice of representative is at the discretion of the municipality.
- District staff, at the request of the municipality, will meet with municipal representatives to provide information or to discuss issues related to NPDES permitting and Chapter 102 regulations.
- C. District staff, where appropriate, will notify the municipality of any site meetings related to inspections, violations or complaints and invite the municipality to attend these meetings.

Municipal Responsibilities: In carrying out the intent of this memorandum, the municipality shall:

1. RESOURCES AND INFORMATION

- A. Inform those involved with earth disturbance activities of any municipal Erosion and Sediment Pollution Control and NPDES permitting Ordinance requirements.
- B. Retain a sufficient quantity of the application form for ESPC plans and issue such information to all proposed earth disturbance projects that require review and approval in accordance with the provisions of the municipal ordinance. The municipality shall provide instructions as necessary to have the plans submitted to the Dauphin County Conservation District.
- C. Distribute fact sheets and other materials provided by the District to all applicants for building permits and subdivision or land development approval.
- D. Retain all correspondence from the District including copies of inspection reports, permit authorizations, denials and withdrawals, notices of violation, ESPC plan approvals and other correspondence needed by the municipality for MS4 permit documentation or other municipal purposes.
- 2. NOTICE AND REFERRAL TO THE DISTRICT
- A. Forward all third party complaints concerning earth disturbance activities to the District.
- B. Forward all questions related to the preparation of ESPC plans and NPDES permit applications to the District
- C. Notify the District of the receipt of a building permit application involving earth disturbance of one acre or more within five working days of receipt.

3. MUNICIPAL APPROVALS AND ACTIONS

- A. Before issuing any permits or approvals, with the exception of local stormwater approvals, the municipality will require evidence of an issued individual NPDES permit, authorized General NPDES permit or approved ESPC permit if required, or an approved ESPC permit an where municipal regulations require an approved ESPC plan where NPDES or ESPC permits are not required.
- 8. Where violations of Chapter 102 or NPDES permitting regulations are discovered, the municipality will cooperate with the District to document and resolve the violations. Cooperation may entail providing access or copies of approved subdivision or land development plans, issued permits, review comments, revocation of municipal permits and other reasonable measures legally and practically available to the municipality.
- C. Encourage the preservation and responsible use of all of our natural resources.

#### AGRICULTURAL SECURITY AREAS (ASAs) AND FARMLAND PRESERVATION

Purpose: To preserve the agricultural resources of Dauphin County and the security of land use for the agricultural community, proper administration of the Agricultural Area Security Law (Act 43, as amended) is essential. Proper and efficient implementation of this Law is also necessary to protect the Integrity of Agricultural Conservation Easements purchased in Dauphin County through the Dauphin County Agricultural Land Preservation Program.

District Responsibilities: In carrying out the intent of this memorandum, the Dauphin County Conservation District facting on its own behalf and also on behalf of the Dauphin County Agricultural Land Preservation Board) shall, within the limits of it's capabilities and available resources: Serve as a resource for local municipalities by providing guidance and information related to the establishment, additions to and review of ASAs.

- B. Conduct periodic workshops for municipal education related to ASAs, procedures and regulations.
- C. Attend municipal workshops and meetings, if requested by municipal officials, to present information on the Agricultural Area Security Law, ASAs and the Agricultural Conservation Easement Purchase Program.
- D. Furnish the municipality with a "Notification of Agricultural Conservation Easement Purchase" for each easement purchased through the county program in the municipality.
- E. Review proposed subdivisions or land development plans and activities subject to building permits for land within the municipality subject to a conservation easement purchased through the county program for compliance with the Deed of Easement and the county program.
  F. Provide the municipality with a reasonable quantity of related resource materials at the request of the municipality.
- Municipal Responsibilities: In carrying out the intent of this memorandum, within the limits of its capabilities and available resources, the municipality shall:

- and available resolutes, we manucipany simil.
  A. Forward to the Distric copies of recorded documents verifying new enrollments in the municipality's ASA. Such documents shall include the recorded resolution approving the enrollment, the recorded landowner information (kame, Signature, Address, Tax Parcel and Acreage) and the recording documentation page.
  B. Forward to the Distric copies of recorded documents verifying the complete enrollment of the ASA subsequent to all seven year reviews. Such documents shall include the recorded resolution, the recording landowner, Information (Name, Signature, Address, Tax Parcel and Acreage) and the recording recording. subsequent to all seve landowner information documentation page.
- inform the District whenever a building permit is applied for, or when subdivision or land development is proposed for any land within the municipality subject to an Agricultural Conservation Easement purchased through the county program. C.
- Require a letter from the District, acting on behalf of the Dauphin County Agricultural Land Preservation Board, stating that the proposed construction, subdivision or land development is in compliance with the Deed of Easement and the county program prior to issuing building permits or approving subdivisions or D. Deed of land de
- Maintain a file containing the Notifications of Agricultural Conservation Easement Purchase that are forwarded to the municipality.

#### GENERAL CONSERVATION, WISE USE AND PROPER MANAGEMENT OF OUR NATURAL RESOURCES

Purpose: The working relationships between the forty municipal governments within Dauphin County and the Dauphin County Conservation District (District) are strong. Both the municipalities and the District agree that it is highly desirable to conserve, maintain, restore, use and properly manage our natural resources while being sensitive to the need for economic development, infrastructure improvement and the needs of our ottems. Identifying and better understanding the inter-relationships between natural resources laws of Interst to the District and the local land use and management decisions made by the municipalities is critical. This is mutually memorandum or understanding that outlines general areas of cooperation between both parties is mutually

District Responsibilities: In carrying out the intent of this memorandum, the Dauphin County Conservation District shall, within the limits of its capabilities:

- A. Help to keep all municipal officials informed of the relationship of land use decisions and water quality and quantity issues. The District will share with the municipalities the information collected in their stream monitoring program and offer decisional materials, workshops and field rips relating to water
- B. Keep the municipal officials informed and involved in studies, mitigation projects and programs that the District is administering within this municipality
- Provide technical assistance to the municipality as ordinances relating to natural resource concerns are updated, i.e. stormwater management, riparian buffers, low impact design standards, floodplains, groundwater recharge, agricultural issues and other natural resource issues. C. P
- D. Facilitate Pennsylvania's Act 167 Stormwater Management Act watershed stormwater management studies
- E. Invite the municipality to participate in the development of the District long range plans as they relate to the municipal issues
- F. Assist the municipality with environmental issues and permit applications that fall within the District's area of expertise. The District will enlist the services of cooperating agencies when necessary
- G. Provide the municipality with administrative and technical training opportunities and points of contact for District programs.

## Municipal Responsibilities: in carrying out the intent of this memorandum, the municipality shall, within the limits of its capabilities:

- A. Provide the District with current point of contact within the municipality for environmental issues. Provide updates as needed
- B. Inform the District of natural resource issues especially those that are water related and concerns except individual stormwater problems
- Inglement and administer appropriate stormwater management ordinances base on approved waterinde dominater plans developed in accordance with Act 107 Stormwater Management. Act guidelines. (Note: The District does not have the authority to adopt or enforce stormwater management ordinances; this is a local government function.)
- D. Afford the District the opportunity to review and comment on ordinances or proposed ordinance updates that Impact on our natural resources

- E. Meet with the District to review environmental impacts of planned municipal activities as they relate to District programs.
- F. Cooperate with the District on studies, pilot projects or surveys related to natural resources conservation within the municipality.
- G. Provide the District with the date of regularly scheduled municipal meetings and invite the District to participate as appropriate.

#### It is mutually agreed within the limits of abilities and resources:

- A. Both parties will provide for the mutual sharing of information
- B. Both parties will supply each other with available maps, geographic information system and computer alded drafting files, printed material, photos/slides, video and displays pertaining to pertinent programs
- C. Both parties will work on projects mutually benefiting the District and the municipality.

#### WEST NILE VIRUS CONTROL PROGRAM

Purpose: The Dauphin County Conservation District's West Nile Virus Control Program is an integrated mosquito Purpose: The Dauphin County Conservation District's West Nile Virus Control Program is an integrated mosquito management (IMM) program focused on reducing mosquito populations within Dauphin County. The program utilizes education, mosquito surveillance, mosquito breeding habitat elimination and mosquito control to decrease numbers of mosquitos within Dauphin County to reduce the risk of human acquisition of West Nile Virus. The Dauphin County IMM Program is based on sound entomological data collection to provide temporal and biological data. This data enables us to implement a mosquito babetement program relying upon habitat elimination and larval mosquito control as a foundation for the reduction of Wiv levels within the county.

District Responsibilities: In carrying out the intent of this memorandum, the Dauphin County Conservation District shall, within the limits of its capabilities:

- Provide educational outreach that will be focused at urban and agricultural communities to facilitate the elimination of mosquito breeding habitat in these areas. These programs will use both literature pertaining to VMV and basic mosquito biology, and there will be informational presentations aimed at these same geographical areas conveying information pertaining to Mosquito biology/behavior and WNV epidemiology.
- B. Aggressively execute larval mosquito control using a variety of control products. The product to be used will be site and mosquito species specific, and is dependent upon the specific habitat type and the entomological data for the kite. There will be a continuous larviciding program alimed at any mosquito breeding habitats including catch basins in the urban areas of Dauphin County. Primarily, the biological larvicides Bacillus thuringiensis var. Israelensis and Bacillus sphere/cus will be used tor reduce mosquito population levels. We will also utilize additional products such as Methoprene and Monomolecular Films when habitat type or will be used to rease officiaries. biological data indicate that these products would be more efficacious.
- C. Conduct adult and larval mosquito surveillance at various locations in the county based on previous seasons Conduct adult and larval mosquito surveillance at various locations in the county based on previous esasons' data and the elucidation of new mosquito breeding locations and citizen complaint calls. We will rely upon both carbon dioxide balted traps as well as gravid traps to monitor local adult mosquito populations. The type of trap used will be dictated by habtat type and historical and contemporary larval taxonomic data. These traps will be placed at known mosquito breeding locations as well as in areas of high population densities. We will increase our number of traps in some areas as epidemiological data confirms WNV activity locations areas. in particular areas.
- D. Perform adult mosquito control when epidemiological and entomological data show that adult mosquito and virus levels are high enough to put the local human population at significant risk of WNV infection.

E. Support enforcement of municipal codes addressing mosquito breeding habitats.

Municipal Responsibilities: In carrying out the intent of this memorandum, the municipality shall, within the limits of its capabilities:

- A. Adopt and enforce municipal ordinances which address vector/mosquito breeding habitats.
- B. Provide assistance for the notification of the public of spray events scheduled in the municipality.
- C. Provide for the publication of WNV/mosquito news and educational articles in municipal publications.
- D. Provide for the assistance of the local municipal police for any adult mosquito control events.

#### NPDES MUNICIPAL SEPARATE STORM SEWER SYSTEMS

NPUES MUNICIPAL SEPARATE STORM SEWER SYSTEMS Danssee Many municipalities in Danghin Country and the Country leaf are subject to MIDIES permit requirements for Municipal Separate Storm Sever Systems (MSS). The purpose of this agreement is to coordinate, where possible and decistable, the activities of the municipalities and the country associated with MS4 permit requirements. While not all requirements lend themselves to coordination, several of the requirements are such that coordination will result in decreased compliance cost and greater efficiency for both the municipality and country. The following details the municipal and District responsibilities by Minimum Control Measure (MCM)

#### MCM 1 - PUBLIC EDUCATION AND OUTREACH

District Responsibilities In carrying out the intent of this memorandum, the District shall, within the limits of its capabilities:

- A. Develop and Coordinate with all regulated municipalities the placement of an educational newspaper advertisement once per permit year.
- B. Distribute educational posters to all schools within the regulated municipalities once per permit year C. Make educational posters available, at cost, to regulated municipalities for distribution to target audiences other than schools.
- Distribute an educational publication to developers in Dauphin County once per permit year.
- E. Maintain on the District website, information related to stormwater regulations, educational materials and resources. It is recommended that Municipalities provide a link from the municipal website, if available, to the District website.
- Annuality, no later than 30 days after the end of the permit year, provide a summary to each regulate municipality of the above activities and any other educational activities conducted by the District that wou be applicable for MS4 permit compliance. Where possible, copies of the educational materials, the data distributed and a summary or its of those the material was distributed to will be included in the summary.
- Municipal Responsibilities in carrying out the intent of this memorandum, the municipality shall, within the limits of its capabilities:
- A. Annually, no later than 30 days prior to the end of the permit year, provide a summary to the District of the use and or distribution of educational posters.
- B. Where practical and applicable, notify the District at least 15 calendar days in advance of municipal public outreach events where the District could play a role in providing public outreach. MCM 2 - PUBLIC PARTICIPATION

District Responsibilities: In carrying out the intent of this memorandum, the District shall, within the limits of its capabilities: A. Notify regulated municipalities of public participation events, as appropriate 30 days prior to the event.

Municipal Responsibilities: In carrying out the intent of this memorandum, the municipality shall, within the limits of its capabilities:

A. Notify the District of public participation events, as appropriate, at least 30 days prior to the event.

#### MCM 4 - CONSTRUCTION SITE STORMWATER MANAGEMENT

District Responsibilities: In carrying out the intent of this memorandum, the District shall, within the limits of its carabilities:

- A. Meet all of its responsibilities listed in the ESPC section of this MOU.
- B. Annually, no later than 30 days after the end of the permit year, provide a summary to each regulated municipality of District activities conducted in the municipality. The summary will include:
  - 1. The number of sites inspected and the number of inspections conducted
- 2. The number of complaints received and the number of inspections conducted in response to complaints
- 3. The number of sites referred to DEP for enforcement
- 4. The number of permits issued
- Municipal Responsibilities: In carrying out the intent of this memorandum, the municipality shall, within the limits of its capabilities:
- A. The municipality will meet all of its responsibilities listed in the ESPC section of this MOU.
- Retain all correspondence from the District including copies of inspection reports, permit authorizations, notices of violation, ESC plan approvals and other correspondence needed by the municipality for MS4 documentation purposes.

#### GENERAL MS4

District Responsibilities: In carrying out the intent of this memorandum, the District shall, within the limits of its capabilities:

- A. Serve as a resource to regulated municipalities for general MS4 program information
- B. Provide copies of resource, regulatory, and educational materials. Limited amounts of such copies will be provided at no charge. For larger quantities, the District will provide copies in a format, where practical, suitable for producing copies or at cost.
- Municipal Responsibilities: In carrying out the intent of this memorandum, the municipality shall, within the limits of its capabilities:
- A. Provide copies of ordinances related to stormwater management, erosion and sediment control and illicit discharges. The municipality will provide the district with copies of any revised ordinances within 30 days of adoption.

#### EXECUTION

This Memorandum of Understanding shall become effective only after it has been adopted by vote of the governing bodies of both parties. Signatures must be those of a member of the governing body authorized to sign for the governing body.

This Memorandum of Understanding may be terminated by either party for any reason. Termination of this Memorandum of Understanding must be by certified mail. Termination shall become effective 30 days after receipt of the notice of termination.

This Memorandum of Understanding shall be reviewed periodically by either or both parties and may be amended by mutual consent of both parties.

With the execution of this Memorandum of Understanding any previous Memorandum of Understandings between the Municipality and the District shall be invalid.

#### DAUPHIN COUNTY CONSERVATION DISTRICT

Вү:	_Kond	AL	Kingo	
Title:	CHAIRMAN	DCD	BOARD OF	DIRECTURS
Date:	4-3-	14		

### TOWNSHIP OF LONDONDERRY

1 Auch 42 SUMONISON Title:

Date:

## 15-Londonderry Township

Plan Submissions		8	
Plan Reviews		14	
NPDES Permits Issued		3	
Routine Inspections (See Attached)	34		
Complaints by Site	Number	Inspections	
Enforcement Referrals			

### DCCD ESPC INSPECTION SUMMARY 2022

## Londonderry Township Inspections

Municipality	Project Name	Plan No	Date of	Inspectors
			Inspection	Initials
	Vision Ventures Development	15-20-02	1/26/2022	
Londonderry Township	Core5 at School Heights	15-20-01	2/16/2022	твк
Londonderry Township	3100 Schoolhouse Rd	15-17-04	2/16/2022	AMH
Londonderry Township	Rutter Farm Store #20	15-13-04	3/2/2022	CAH
Londonderry Township	Core5 at Lytle Farms	15-20-04	4/28/2022	твк
Londonderry Township	Core5 at School Heights	15-20-01	5/25/2022	твк
Londonderry Township	Core5 at Londonderry	15-20-05	5/25/2022	твк
Londonderry Township	Vision Ventures Development	15-20-02	6/28/2022	твк
Londonderry Township	Brisner Farm	15-22-02	7/12/2022	SSF
Londonderry Township	Kopp Waste Site	15-14-06	7/15/2022	ARW
Londonderry Township	Sauder Subdivision	15-08-01	7/15/2022	ARW
Londonderry Township	2505 Brinser Rd	15-02-05	7/15/2022	ARW
Londonderry Township	Crawford Timber Harvest	15-15-01	7/15/2022	ARW
Londonderry Township	Jennings ETAL Timber Harvest	15-15-02	7/15/2022	ARW
Londonderry Township	2505 Brinser Rd	15-07-01	7/15/2022	ARW
Londonderry Township	Wood Timber Harvest	15-15-03	7/15/2022	ARW
Londonderry Township	Houser Timber Harvest	15-17-01	7/15/2022	ARW
Londonderry Township	Leininger Timber Harvest	15-17-02	7/15/2022	ARW
Londonderry Township	Kopp Waste Site #2	15-14-08	7/15/2022	ARW
Londonderry Township	Core5 at School Heights	15-20-01	7/21/2022	твк
Londonderry Township	Core5 at Lytle Farms	15-20-04	7/21/2022	твк
Londonderry Township	Brisner Farm	15-22-02	7/27/2022	SSF
Londonderry Township	Vision Ventures Development	15-20-02	9/6/2022	твк
Londonderry Township	Core5 at School Heights	15-20-01	9/29/2022	твк
Londonderry Township	Core5 at Londonderry	15-20-05	9/29/2022	твк
Londonderry Township	Beagle Rd Pipeline Relocation - GP5	15-15-06	9/30/2022	MPW
Londonderry Township	3090 Brinser Rd	15-12-01	9/30/2022	MPW
Londonderry Township	Zion Road GP Review	15-19-04	9/30/2022	MPW
Londonderry Township	Matincheck Residence	15-17-03	10/27/2022	ARW
	Vision Ventures Development	15-20-02	11/2/2022	
Londonderry Township		15-20-04	11/7/2022	
Londonderry Township		15-22-02	11/7/2022	
Londonderry Township		15-20-04	12/9/2022	
	Chapelshire Subdivision	15-04-02	12/14/2022	

# **Londonderry Township**

MCM #5: Post-Construction Storm Water Management in New Development/Redevelopment Minimum Measures

- **Objective1:** Enforce an ordinance to require post-construction stormwater management from new development and redevelopment projects, including sanctions for non-compliance.
- **Objective2:** Develop and implement measures to encourage and expand the use of Low Impact Development (LID) in new development and redevelopment, including retrofitting LID into existing development.
- **Objective3:** Ensure adequate O&M of all post construction stormwater management BMPs that have been installed at development or redevelopment projects that disturb greater than or equal to one acre, including projects less than one acre that are part of a larger common plan of development or sale.

Londonderry Township, Dauphin County, PA is a township of approximately 5,200 residents that has been required to develop, implement, and enforce a stormwater management program in order to meet the requirements of the permit and ensure that controls are in place to prevent or minimize water quality impacts.

**Minimum Measure Objective:** The purpose of post-construction stormwater management within the Township is to minimize the impacts of construction activities on the watershed. The Township will implement these measures with the help of the Township Engineer, Township staff, and the County Conservation District. A schedule for inspection of installed stormwater BMPs will be set up, and a plan for long term maintenance will be established.

- **Objective1:** Enforce an ordinance to require post-construction stormwater management from new development and redevelopment projects, including sanctions for non-compliance.
  - Londonderry Township enacted ordinance Municipal Code Chapter 26 in 2021.
- **Objective2:** Develop and implement measures to encourage and expand the use of Low Impact Development (LID) in new development and redevelopment, including retrofitting LID into existing development.
  - Low Impact Development (LID) is a technique to reduce stormwater, and is one of the best construction practices available on the market. The Township will distribute education material on LID to all permit applicants. Specifically, materials about designs

that reduce impervious surface area and impervious connections to the Township's MS4. LID can be a very effective technique in reducing stormwater and increasing infiltration.

- Accountability: It is important to continuously re-evaluate the program to ensure that the best possible solutions and practices are being researched and presented to builders, contractors, and other permit applicants. The best management practice is to educate, inform, assist, and then enforce if necessary.
- **Objective3:** Ensure adequate O&M of all post construction stormwater management BMPs that have been installed at development or redevelopment projects that disturb greater than or equal to one acre, including projects less than one acre that are part of a larger common plan of development or sale.
  - The Township holds a list of stormwater BMPs installed on public and private property from the beginning of their permit. In January of the current permit term, the Township will send notification letters to each BMP land owner explaining that an inspection will be conducted in the spring. This letter will also provide information about the type of BMP they currently have on their property. In April of the current permit term, an inspection will be conducted by MS4 staff and the Codes and Zoning Officer. Should the inspection require follow-up, staff will follow the Privately-Owned BMP Inspection Protocol.
  - Accountability: Stormwater BMPs can be an effective tool in preventing erosion, slowing down water velocity, reducing sediment, and improving water quality. However, these stormwater BMPs must be properly maintained in working order to work as they were designed. This is precisely why a maintenance schedule should be established and followed. Encouraging self-compliance and education will be the focus of the Township office.
  - Measurable Goal: The Public Works department will conduct at least two inspections of each structural control per year and conduct regular maintenance as prescribed for each type of practice. Records will be kept. Most stormwater controls have been identified and numbered, therefore Township staff can track frequency and location of inspections.
  - Justification: The current inspection and maintenance schedule will be developed to maximize efficiency and minimize labor requirements. Easy to use spreadsheets will be developed including all necessary information. This reporting system can also be expanded to include other types of MS4 maintenance, including street sweeping, catch basin cleaning, storm drain flushing, etc.

### Reviewed 3/13/2022.

Revised 1/8/2021.

Updated to better align with permit requirements 7/25/2019.

Updated to reflect current Township programs and abilities 6/10/2019.

## Appendix F MCM #5 (Figure 2)

Creating a GIS database to encourage self-reporting in next permit cycle.

Tax Parcel	Instrument	Permit Numbe	Year Installed	Permit Type	Plan Name	NPDES Number	BMP ID	BMP Type	Res/Com	Property Address	Property Owner/Point	Name	Email	Phone •	Mailing	O&M	Date O&M Becorded	Maintenanc e Required	Plan			
								Below Grade Detertion/Infiltration		2200 Vine Street Middletown, PA	of Contact		totaloutdoomam	717-825-9328		No known OBM		Inspected yearly for sedment build up, erosion, uegetatue conditions, etc. Clean out debris and			Geo Referenc	*
			2003				14	Basin		17057	Storage	Vince	18 aol.com		2360 Did	agreement		sediment	н	Responsible	e for svale 1-4, n	ot 5 (penn dot)
			2003				15	Detention Basin		2164 E Hanisburg Pk Middletown PA 17057	Dr. Glen Book (Londondeny Animal Hospital)	Glenn & Lia Book	gvbook@london denyvet.com	7179445863	Hershey Rd Elizabethtown PA 17022	No known CBM agreement		NVA				
			2003				16	Detention Basin		968 Ballyshannon Dr Elizabethtown PA 4043 E	Stephen Natishin			717-475-1936		No known OSM agreement		NVA				
			2004				17	Detention Basin		4043E HARRISBURG PIKE 4319E Harrisburg	Londonderry			7179448182	P.D. Box 677 Morgantown PA 19543	No known O&M agreement		NVA				
			2004				18	Detention Basin		4319 E Harrisburg Pk Elizabethtown PA 17022 345 N Deodate	Walter J Heisey	Walt Heisey	<u>WaltHeisey@gm</u> al.com	7174758916		No known C&M agreement		NA				
			2005				19	Detention Basin		345 NDeodate Rd Elizabethtown PA 17022	Bright Hope Church					No known O&M agreement		NVA				
										4190 E Harrisburg Fit Middletown		Sue and loe	sisiats@MSN.co		4190 E Hamisburg Pk Middletown PA	No known O&M		NA				
			2005				20	Sirale		PA 17057	Joseph Ziat	Ziałs		7179303568	DOGWOOD REALTY LP	agreement						
			2006				21	Detention Basin	Commoerical	34 Dogvood Ln Middhovn PA 17057	Analytical Lab Services			0.110	POBOX 1421 CARLISLE, PA 17013	No known C&M agreement		NA		GIS SURVE	Y may be labled	31instead of 21
34-018-017			2010				23	Detention Basin & 3 Svales	Commonical	3950 E Hanisburg Pk Middhown PA 17057	Friends in Action International	Andy Bachert	and/bachertRS aintlorg	Paul (Grounds Keeper): 717- 629-7328 / Andy (CDO) 717- 8751506 7175460208	P.O. Box 323 Bizabethtown PA 17022	trash and debris		Once a month and after large rainfall events				
										4185 Heather Rd Elizabethtown PA	Albert, Jonah &					Remove trash, accumulated sediment, and		After any storm event				
			2011				24	Infiltration Berm	Residential	17022 928 Thistle Rd Elizabethtown PA	Beanna Grosko,			7175713659		debris Remove trash, accumulated sediment, and		After any storm				
34-014-118			2011				25	Infiltration Berm	Residential	17022	Stephanie & Justin					debris bottom of basin should not be moved, no		event				
	1			I	·	1	1			1						pesticides or			Hard copy of	1		
			2012				27	Infiltration Berm	Residential	2525 Brinser R Middletown Pi 17057	d Dennis Schmid			(717) 944-15	5	Clean area trash and debris	of	Once a mo and after la rainfall eve	rge			
			2012						THE DOWNLA	34 Dogwood L Middhawo PA				(11)044 13	DOGWOO REALTY L PO BOX %	D P Remove trac	ed be	Tvice a ye and afte	ar I			
			2013				28	Inilitration Trench Detention Basin and Detention Basin with	Commoeric	al 17057 3555 Vine St	Services Love's Travel Stops and				17013 10501N Peonsylva	Remove trainia accumulate	sh, id	twice a ye	ar	_		
34-001-001	2.014E+10		2014				29	underground infiltration facility	Commoeric	Middletovn Pi al 17057	Country Store	•	-		Ave Oklaho Dity, DK 73	ma sediment, a 120 debris	nd	and after rainfall eve Quarterly a after mail	nts × nd	_	8	
34-001-094			2014				30	Underground Detervion Basin 3 Total, two in PennDD RDW	T	2800 Vine St. Middletown Pi	M&G Reality In	Arlam		717771590	2100 N Geo St. York F 17404	Remove trac rge accumulati A sediment, a debris	rd	storm even inspection qualifier profession annually a after 100 y storm even	by i nd par			
34-013-043			2014				31	Basin and Stone Seepage Bed	Connewic	538 Schoolhouse F Middletown Pi 17057	598 d Schoolhouse F Middletown PV 17057	ы		Douglas Galletelu	193 Cedar	St PA PA sediment, a debris	nd	regulation throughout year and a rainfall greater than one in	the ftor ster		*	
34-020+069	2.021E+10		2014				32	Inlitration Trench & ADS Drain	Residential	5005 Beagle R Elizabethtown P 17022	d	,				Clean area trash and debris	of 5/20/2		×		×	
	2.00 ET 10		6011					- Nov small	1000000000	2633E Hanisburg Pic Middletovn Pic						Remove trac accumulate sediment, a	sh, id	After any st event	orm			
34-011-072	2.015E+10		2015				33	Infiltration Trench	-	2022 Foxianni	Goho, Steve		-	7179441265	-	Remove trac accumulate	ih,	ditar any st	*		н	
34-011-332			2015				34	Rain Garden	Residential	Pd Middletown PA 17057	Haydo, Michell & William	e Michelle Hays	nm2283@ho al.com	717350269	-	sediment, a debris	nd	event	×		н	
34-012- 001/34-011- 157	DNE		2015				35	Perferated Roof Leaders Directed Towards Forested Area	Residential	3055 E Hanisburg Pk Middletown Pi 17057	Loren Boxen					are maintain and foreste area is no depleted	ed d	After any st event	orm		н	
	~~~~~															Inspected yearly for sediment bu up, erosion	ad .				· · · · · //· · · · ·	
																vegetative conditions, e During years extended drought gard	to. rof					
					1	1	1	1	1	1	1	1	1		1	mayneed		Inspect yea	uty.			

34-005-153	2.015E+10	2015		36	Rain Garden	Residential	301Elvood Dr Middetorn PA 17057	Crawford, Enc				Inspected yearly for sediment build up, erosion, vegetative conditions, etc. During years of extended drought garden may need watering. Clean out debris and sediment		Inspect yearly, inspect after every large rain event	H	и
34-002-209		2015		37	RainGarden		327 Cola Rd Middetorn PA 17057					Inspected yearly for sediment build up, erosion, vegetative conditions, eto. During years of entended drought garden may need watering. Clean out debris and sediment		Inspect yearly, inspect after every large rain event		
34-002-203	2.0136+10	2015		38	1Infiltration Trech under driveway and 1 next to concrete pad	Residential	598 Schoolhouse Rd Middletown PA	Verizon Wreless			4642 Jonestown Rd Suite 200 Harrisburg PA	Remove trash, accumulated sediment, and		every three months and after storm everyts	н	?
34-011-195	2.017E+10	2016		39	Detention Basin	Commoerica		Londonderry Fire Company				Remove trash, accumulated sediment and debris	12/19/2016	Inspect after storm event greater than 3' and twice annually	н	н
34-013-022		2016		40	Detention Basin	Residential		Savage, Jesse		717-903-2297		Remove trash, accumulated sediment, and debris		After any storm event	н	 н
34-005- 2017	2.017E+10	2017		41	Infiltration Trench	Residential	336 Cola Rd Middletown PA 17057	Kerry& Darlen Veiter				Clean area of trash and debris	12/11/2017	Check after any storm event	see 5001	? No site plan
34-020-072	2.016E+10	2018		42	Series of Infiltration Trenches under Drivev ay	Residential	5051Beagle Rd Elizabethtown PA 17022	RayKennedy		717-439-3144		Clean area of trash and debris		Check after any storm event	Beagle subdivision plan	 н

-	-	-			-		-	-	-		-			-	-		· · · ·	1		
17 34-014-119	Needs to be recorded		2021			43		Residential	4210 Bonney Rd	DAVID	DAVID OBENSTINE			348 N HANDVER ST ELIZABETHTO WN, PA 17022		6/10/2021		н	Still under cor x	
18 34-017-083	2.0196+10		2019			44	Rain Garden &	Residential	2060 Felker Road	Timothy Gates						6/28/2019	Inspected bi- yearly for sediment build up, erosion, vegetative conditions, etc. During years of extended diought garden may need viatering. Clean out	н	н	
18 34+007-125			2021				(subsurface) influmention basin & influtration trench	Residential	2485 STEINRUCK RD					says same as property address?? Where did this come from 1188 AUBURN AVE HUMMELSTO WN, PA 17036	needed. Do not part vehicles over infikration	3/5/2021		н	н	
0 2401111	5 2.021E+10		2021			45	Detension Basin	Community	2000 E Hanisburg Pike	BJOFKLAND HOLDING LP				Property website: 7 MAPLE AV LUMBERTON, NJ 08048 Old STARMAX ACRESILLC 2850N MARKET ST ELIZABETHTO WN, PA 17022		3/5/2021			Under Consta x	
1 34-025-00			2021			40			4000 E HARRISBURG PK	ZEAGER BROS	Errie Mier	emiler®zeager. SSD.	7175791507	WIC PH 17022	as grass or meadow. Catch basins & inlets: inspected Zolyear. Rain Gardon/ Vegetated liker stip: Prune and	315202				

								ASSOCIATES			PO BOX 267 MIDDLETOWN	?? Not sure if I					
34-028-025	2.016E+10	2015		50	Detension Basin	Commercial	2912 River Rd	(Storage Units)			PA 17057-	document	7/27/2015	×	*		
							\$30 Thistle Rd.										
34-014-117		2010					Elizabethrown, PA 17022 USA	MANNON, LISA								whole subdivision pl	
34-014-11/	non existant	2010	 	 51			PA, 17022, USA 3030	M		 		Inspect 90		 ×	See 330 Thaile for	whole subdivision pl	lan
							SCHOOLHOUSE					days, clear					
							RDAD					debris. Long					
	2.019E+10	2019			Infutration trench? detosion basin		MDDLETOWN, PA 17057	LIVINGHOPE				meadow					
34-001-008	2.019E+10	2019		 52	detosion basin	commercial	PA 17057	CHURCH		 	2388 SLINSET	grasses	9/26/2019	н	н		
· · · · · ·											DB						
								MYERS,			MIDDLETOWN.						
34-011-184				 53			1782 FELKER RD	MICHAEL J		 	PA 17057 3520				Under construction	1	
								1			PIEDMONT						
34-011-							3327 E	CSLC AT			ROAD						
327,085/013-								MIDDLETOWN				Plan was too					
037	2.021E+10	 2021	 	 54		commercial	PIKE TR3	LLC			ATLANTA, GA 2780	smal to read	9/7/2021	 н	н		
											COMMERCE						
								FR PARK 283			DR						
							2771North	LOGISTICS			SUITE 100						
34-026-019	2.021E+10	2021		 55			Market Street	CENTERLLC		 	MIDDLETOWN,	can't read Remove trash	5/21/2021	н			
												and debris.					
							2490				921E DAK ST	Nov replant					
					Infiltration berm,		STEINRUCK RD	MCKELVIE,			PALM/RA, PA						
34-007-127	2.0216+10	2021		 56	diversion berm		LS	NATHAN J			17078 3 LINCOLN	needed	10/4/2021	 ×	Under construx		
							ILIEERTYLN-				CENTER						
							NORTHERN	EXELON			4TH FLOOR						
34-027-102	2019001636	2019			Meadow		PART OF THI ISLAND	GENERATION COMPANY LLC			OAKBROOK, L 60181		6/28/2019			t save? Also - where	
34-027-102	8	2019		 57	Meadow		ISLAND 818LOCUST	COMPANYLLC		 	L 60181		brz8/2019	×	make sure to i Won	t save? Also - where	18.87
							GROVE RD										
							ELIZABETHTOW	SCHUCK, R									
34-025-094	2.018E+10	2018		 58	Basin	Residential	N, PA 17022 5001EEAGLE PD	ANTHONY		 			5/2/2019	×			
							ELIZABETHTOM	WATSON									
34-020-068		2021		59	Infultration trench	Residential	N. PA 17022	DAVIDL							sundivision and sto	errow atter plan for sub	division under
							3263										
34-001-091	1.10.040			 1006			Schoolhouse	ENCORE RENOVA	TIONSLLC	 							

## Appendix G - MCM #6 Londonderry Township

## MCM #6: Pollution Prevention/Good Housekeeping for Municipal Operations

- **Objective1:** Complete an Operations and Maintenance (O&M) plan for all municipal operations.
- **Objective2:** Manage maintenance activities, schedules and inspection procedures to reduce the potential for pollutants.
- **Objective3:** Operations training program for Township staff, Public Works, and Golf Course Maintenance

Londonderry Township, Dauphin County, PA is a township of approximately 5,200 residents that has been required to develop, implement, and enforce a stormwater management program in order to meet the requirements of their permit and ensure that controls are in place to prevent or minimize water quality impacts. The Township is able to control its operations, within the context the MS4 permit, by implementing an operations and maintenance plan. This plan will include duties for each member of each department for facilities under control of the Township. In some cases, these operations will be on spreadsheets and checklists to prompt employees of proper procedures. This will also allow management to track movements, and improve efficiency in the future.

Minimum Measure Objective: The purpose of developing the Operations and Maintenance plan is to implement a program that includes training components and has the ultimate goal of preventing or reducing pollutant runoff from municipal operations. This program will focus on areas of greatest control by the Township. This includes municipally-owned properties, roads, easements, and vehicle operations. The Township will also provide employee training to prevent and reduce stormwater pollution from activities such as parks and open space maintenance, fleet and building maintenance, and stormwater system maintenance.

- **Objective1:** Complete an Operations and Maintenance (O&M) plan for all municipal operations.
  - The Township will complete the O&M plans for all municipal operations, including operations at the golf course. During April of the current permit year, training will be held on the usage of O&M, general housekeeping, and spreadsheet data entry.
     Inspection sheets will be collected from public works monthly, and kept in the MS4 office. The plan will include but is not limited to:
    - Management practices, policies, and procedures to reduce or prevent the discharge of pollutants to the regulated MS4;
    - Schedule for maintenance activities, routine activities, and inspection procedures to reduce the potential for pollutants to reach the regulated MS4;
    - Implement controls for reducing or eliminating the discharge of pollutants from streets, roads, highways, municipal parking lots, maintenance and storage yards, waste transfer stations, fleet or maintenance shops with

outdoor storage areas, and salt/sand (anti-skid) storage locations and snow disposal areas;

- Procedures for the proper disposal of waste removed from the Township's regulated MS4 and municipal operations, including dredge spoil, accumulated sediments, trash, household hazardous waste, used motor oil, and other debris
- Accountability: A well-developed Operations and Maintenance plan will establish procedures for municipal activities to reduce their impact on the Township's MS4. This plan will manage municipal operations to prevent routine action from causing any impact on the MS4. Trainings accompanied by spreadsheets will prompt employees to complete tasks, and management staff can use this data to set budgets and reduce overall impacts to the MS4 in the coming years.
- **Objective2:** Manage maintenance activities, schedules and inspection procedures to reduce the potential for pollutants, including a Spill prevention and control and containment plan (SPCC).
  - During the current permit year, the public works and golf course maintenance facilities will continue to follow the inspection process outlined in the SPCC plan. Public works and golf course staff will inspect all 55-gallon containers and fuel tanks during the first week, every month. Once per quarter, the MS4 Department will evaluate inspection sheets for completeness. The SPCC Plan will be evaluated once per permit cycle. This evaluation is to keep the SPCC plan up to date.
  - Justification: Spill prevention plans can serve to prevent significant discharges into the MS4, and provide employees with training on how to properly handle the spill if it does occur. Municipal employees will know how to properly deploy all equipment in a spill kit, and when to contact management and/or emergency services. Employees that are aware and confident in their abilities will be able to make quick and educated decisions that will have the best outcome for the Township's MS4 and nearby stream health.
- **Objective3:** Operations training program for Township staff, Public Works, and Golf Course Maintenance
  - Measurable Goal: During the current permit year, training sessions will be held for the Public Works department, the Golf Course maintenance crew and Township staff. These training sessions will be developed to follow the topics covered in the Operations and Maintenance Plan.
    - General Stormwater and Permit Awareness: Board of Supervisors and Public
    - Illicit discharge detection and elimination and permit awareness: all township staff
    - Pollution prevention for fleet maintenance and storage yards: Public Works and Golf Course Maintenance
    - Catch basin and inlet structure cleaning and inspection: Public Works
    - Tracking sheets and Filing System: Public Works and Golf Course Maintenance
    - Pollinator garden, rain garden, and buffer maintenance: MS4 Environmental Department

- Spill kits and spill response: Public Works and Golf Course Maintenance
- Pollution prevention for fleet maintenance and storage yards: Public Works and Golf Course Maintenance
- Pollution prevention for fleet maintenance and storage yards: Public Works and Golf Course Maintenance
- Salt/De-Icing: Public Works
- Justification: Annual training will ensure every employee is confident in his/her ability to complete their job description in a way that is not harmful to the MS4. They will be knowledgeable about current NPDES permit requirements, and be able to answer simple questions if prompted by DEP or EPA during an inspection. Proper training also ensures that employees maintain safe working areas and do not put themselves in situations that are hazardous to their health, the environment, and/or property. The United States Golf Association (USGA) has developed best management practices for golf courses to reduce water usage and increase infiltration. Using these ideas along with others, the Township will develop best management practices that address water quality, environmental health, and economic benefits, specifically associated with golf course management.

Reviewed 3/15/2022.

Revised 1/8/2021.

Updated to better align with permit requirements 7/25/2019. Updated to reflect current Township programs and abilities 6/10/2019.

### Inventory of Londonderry Facilities and Activities

Facility/Activity	Storm Sewer System Impact	Discharges To	Located in Urbanized Area (Yes or No)	O&M Responsibilities
Public Works Yard	Inlets, piping, basin	Susquehanna River Watershed	No	Managing oil, cleaning, equipment fueling, maintaining vehicle wash water, maintaining salt shed

Golf Course Maintenance Building	Inlets, piping, basin	Susquehanna River Watershed	No	Managing oil, cleaning, equipment fueling, maintaining vehicle wash water, pesticides and herbicides
Public Works Maintenance Building	Inlets, piping, basin	Susquehanna River Watershed	No	Managing oil, cleaning, equipment fueling, maintaining vehicle wash water
Streets (see Exhibit 1)	Inlets, catch basins, swales	(see Exhibit 1)	Yes	Sweeping, cleaning, inspection and maintenance
Stormwater (SW) Conveyance	Pipes, swales, outfalls	Susquehanna River, Swatara Creek, and Conewago Creek watersheds	Yes	Cleaning, inspection and maintenance
Municipal Building	Inlets, rain garden, rain barrels	Conewago Creek (East) Watershed	No	Sweeping, cleaning, weed control, watering, landscaping, rain barrel maintenance
Braeburn Park	Inlets	Conewago Creek (East) Watershed	No	Sweeping, cleaning, weed control, mowing
Sunset Golf Course	Inlets, piping, irrigation pond	Susquehanna River Watershed	No	Oil management, fueling, vehicle wash water, pesticides and herbicides
HMGP Properties/Swatara Creek Road	Swales, riparian buffer	Swatara Creek Watershed	No	Weed control, watering, landscaping, mowing
Conewago Creek Floodplain Restoration	Swales, riparian buffer	Conewago Creek Watershed	No	Weed Control, Sediment Clean Out

## Exhibit 1 – Urbanized Area Street Names and Drainage Areas

#### Iron Run Urbanized Area

- Sand Hill Road Swatara Creek Watershed
- Woodcrest Drive Swatara Creek Watershed
- Pasture Drive Swatara Creek Watershed
- Walnut Lane Swatara Creek Watershed
- Steinruck Road Swatara Creek Watershed
- · Roundtop Road Swatara Creek Watershed
- Schoolhouse Road Swatara Creek Watershed

#### 283 Corridor Urbanized Area

- Swatara Creek Road Swatara Creek Watershed
- Lauffer Road Swatara Creek Watershed
- Iron Mine Road Swatara Creek Watershed
- Houser Road Swatara Creek Watershed
- Mill Road Swatara Creek Watershed
- · Toll house Road Swatara Creek Watershed
- · Donna Drive Conewago Creek (East) Watershed
- · Krepps Road Conewago Creek (East) Watershed
- Alwine Road Conewago Creek (East) Watershed

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- Foxianna Road Swatara Creek Watershed and Conewago Creek (East) Watershed
- Carol Circle Swatara Creek Watershed
- Stephania Drive Swatara Creek Watershed
- Felker Road– Swatara Creek Watershed and Conewago Creek (East) Watershed
- Roundtop Road Swatara Creek Watershed
- Harrisburg Pike (S-R 230) between Geyers Church Road and Toll House Road
   Swatara Creek Watershed; between Toll House Road and School House –
   Swatara Creek Watershed and Conewago Creek (East) Watershed

### Susquehanna River Urbanized Area

- Hollandale Street Susquehanna River Watershed
- Water Street Susquehanna River Watershed
- Laurel Drive Susquehanna River Watershed
- · Meadow Lane Susquehanna River Watershed
- Orchard Lane Susquehanna River Watershed
- Peck Road Susquehanna River Watershed
- River Road Susquehanna River Watershed
- Red Hill Plaza Susquehanna River Watershed

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#### • Ridge Road - Conewago Creek (East) Watershed

· Rim Road - Conewago Creek (East) Watershed

#### Conewago Creek Urbanized Area

- · Lark Street Conewago Creek (East) Watershed
- Rose Avenue Conewago Creek (East) Watershed
- Park Avenue Conewago Creek (East) Watershed
- Rock Street Conewago Creek (East) Watershed
- Birch Street Conewago Creek (East) Watershed
- Tulip Lane Conewago Creek (East) Watershed
- Garden Avenue Conewago Creek (East) Watershed
- Deodate Road Conewago Creek (East) Watershed
- Hertzler Road Conewago Creek (East) Watershed
- Roslyn Road Conewago Creek (East) Watershed
- Market Street Conewago Creek (East) Watershed
- Hoffer Road Conewago Creek (East) Watershed
- Florence Drive Conewago Creek (East) Watershed
- · Michael Street Conewago Creek (East) Watershed
- Erle Avenue Conewago Creek (East) Watershed
- Charles Avenue Conewago Creek (East) Watershed
- Nelson Drive Conewago Creek (East) Watershed
- Letti Drive Conewago Creek (East) Watershed
- Mark Street Conewago Creek (East) Watershed
- Dean Street Conewago Creek (East) Watershed
- Joan Street Conewago Creek (East) Watershed
- Liberty Lane Conewago Creek (East) Watershed

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## Appendix G MCM#6 (Figure 1)

	MC	M #6: BMP #3 - Employee Training				
LONDONDERRY TOWNSHIP	MUNIC	IPAL EMPLOYEE MS4 TRAINING	Herbert, Rowland & Grubic, Inc. Engineering & Related Services			
Attendee		Description of Training	Trainer			
Monique Dykman		Master Well Owner Network	PSU Extension			

11/15/22, 3:58 PM

Penn State Extension Online Course Certificate | Penn State University



Certificate ID number: 83dc8f649f0045ba8e686b5986c82731 Verify the authenticity of this certificate at https://learn.extension.psu.edu/certificates/user/25637/course/course/v1:PennStateExtension+OLC-1154+202210 Date issued: November 14, 2022

## Appendix G MCM #6 (Figure 2)

		MCM #6: BMP #3 - Employee Training- In House	
	LONDONDERRY TOWNSHIP	MUNICIPAL EMPLOYEE MS4 TRAINING	Herbert, Rowland & Grubic, Inc. Engineering & Related Services
Date	Attendees	Description of Training	Trainer
10/3/2022	BOS See List	Yearly BOS report	Monique Dykman
9/3/2022	Office Staff Training	Yearly Office Staff Training	Monique Dykman
6/22/2022	Public Works See List	Public Works and Golf Course Training	Monique Dykman

### BOS Training:

### MS-4 Environmental Department - Monique Dykman

Ms. Dykman presented the progress report for the Environmental MS4 Department for October.

- Submitted Annual Report 2021-2022.
- Hosted Rain Barrel Workshop September 20th at 6pm, at Sunset Club House.
- Planning Tree-via (trivia) event October 20th at Sunset Club House.
- 2022 MS4 Board Training... Jeopardy!
  - Note: The presentation was presented in the Jeopardy layout, answers were not be in question form, dollar value represented difficulty of question, no prizes (other than MS4 pride)

In addition, Ms. Dykman apprised the Board that the Township was awarded a grant in the amount of \$500,000 from NIFWIF towards future stages of the Conewago Creek Restoration project.

Londonderry Township Board of Supervisors REGULAR MEETING MINUTES LONDONDERRY TOWNSHIP OFFICE – MEETING ROOM October 3, 2022 7:00 p.m. http://www.facebook.com/londonderrytownship www.londonderryto.org

As a courtesy to everyone, please turn off all cell phones and/or pagers, or adjust these or similar devices so that others cannot hear them. Calls received during a meeting, if answered, should be taken outside of the meeting room. Thank you.

Call to Order: Board Chair, Ron Kopp called the Board of Supervisors Meeting to order at 7:00 p.m.

### Salute the Flag

Attendance / Members Present:	Ron Kopp, Chair
	Anna Dale, Vice Chair
	Mike Gever, Member
	Mel Hershey, Member
	Bart Shellenhamer, Member

- Present: Steve Letavic, Township Manager Jeff Burkhart, Code/Zoning Officer Monique Dykman, MS-4 Specialist Andrew Kenworthy, Engineer Mark Stewart, Solicitor
- Absent: Les Gilbert, EMS Director Andy Brandt, Public Works Director Sam Risteff, Golf Course Manager

### Office Staff

## Public Meeting Sign-In Sheet for all Attendees Meeting Purpose: Board of Supervisors \_\_\_\_, Planning \_\_, Zoning \_\_, Other <u>91322</u>

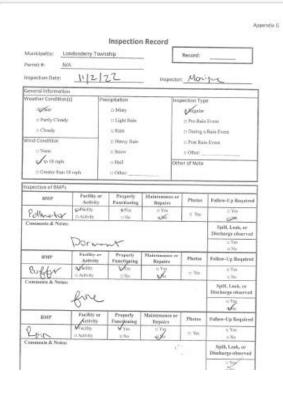
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Appendix G MCM #6 (Figure 3)

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LIMC Good Housekeeping Guidance and BMP Manual



Appendix G 
 Maintenance ar Ibpains
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 □ Yes
 □ Yes

 ○ No
 □ No

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Appendix G MCM #6 (Figure 4)

Monthly Inspection Samples:

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Public Works Equipment & Truck Log Examples

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mp	5-8-23	14	-	200
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(A)>	5-19-23	379		6.6
MN	5-22-23	3/4		18
A)	5-24-23	-3/4		10
10	5-26-23	5/8+		24
20	5-31-23	\$14		11

MAY 2023

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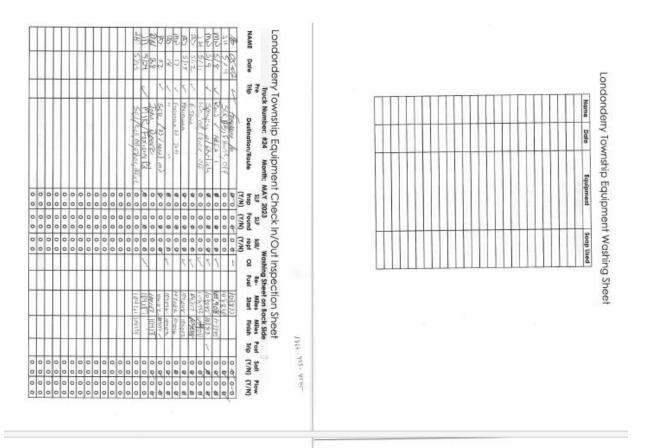
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Nome Date Equipment Soap Used

Londonderry Township Equipment Washing Sheet



Londonderry Township Equipment Washing Sheet

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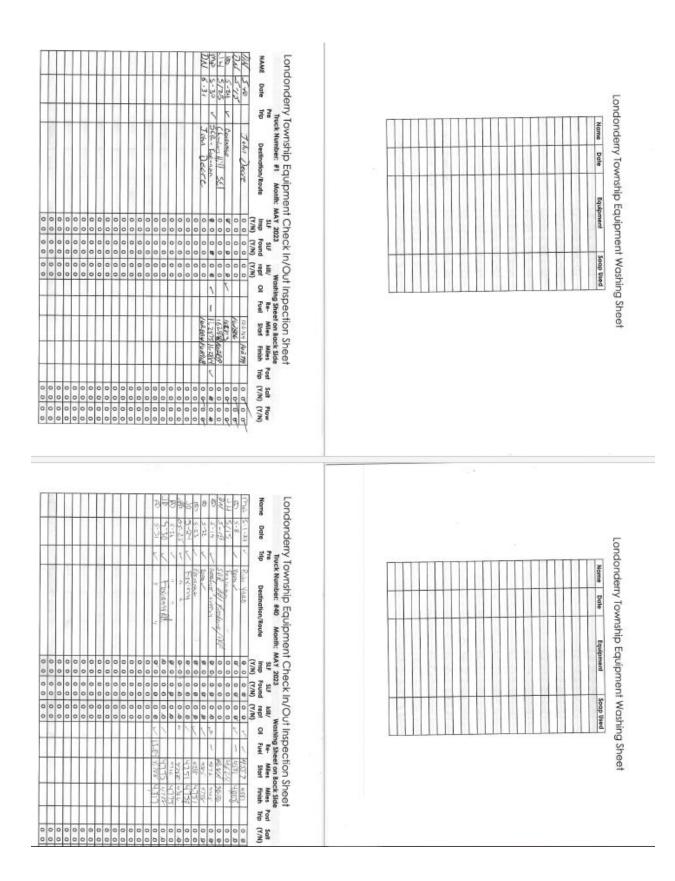
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00 00

Broom

	Date
Equipment	



Event #	Date	Driver	Truck	ow Event L Time In		Total Hrs	Miles	Fons/Salt	Salt	Plow
1	12/15/2022	Andy	40	4:00a	5:30a	1.5	24	3	Х	
		Jeff	6	4:00a	5:30a	1.5	27	5	Х	
		Ryan D	24	4:00a	5:30a	1.5	23	1.5	Х	
		Matt	5	4:00a	5:30a	1.5	31	8	Х	
		Ryan S		4:00a	5:30a	1.5	24	2	Х	
		DL 1		4:00a	5:30a	1.5	25	8	Х	
		DL 2		4:00a	5:30a	1.5	25	8	Х	
2	12/22/2022	Andy	40	8:00a	5:00p	9	114	4	Х	Х
		Jeff	6	8:00a	9:00p	9	110	10	Х	Х
		Matt	5	8:00a	5:00p	9	128	25	Х	Х
		Ryan D	24	8:00a	5:00p	9	93	5	Х	Х
2a	12/23/2022	Andy	40	9:00a	1:00p	4	42	2	Х	
		Jeff	6	9:00a	1:00p	4	34	5	Х	
		Matt	5	9:00a	1:00p	4	44	5	Х	
		Ryan D	24	9:00a	1:00p	4	25	2	Х	
		DL 1		9:00a	12:30p	3.5	30	8	Х	
		DL 2		9:00a	12:30p	3.5	30	8	Х	
						69.5	829	109.5		
3	1/9/2023	Andy	40	4:00a	6:30a	2.5	16	1.5	Х	Х
		Jeff	6	4:30a	6:30a	2	16	5	Х	
		Matt	5	4:00a	6:30a	2.5	35	7	Х	Х
		Ryan	24	4:30a	6:30a	2	27	1.5	Х	Х
4	1/25/2023	Andy	5	11:00a	4:30p	5.5	89	14	Х	Х
		Jeff	6	11:00a	4:30p	5.5	79	10	Х	Х
		Ryan	24	11:00a	4:30p	5.5	70	3	Х	Х
		Sam	40	11:00A	4:00P	5	41	4	х	x
						30.5	373	46		

MCM #6: PW Leaf Cleaning Record							
PUBLIC WORKS LEAF CLEANING RECORD LONDONDERRY							
Date	Road name	Area	Disposed of location				
12/5/2022	All	Township	Shemus				

3800-FM-BCW0014 Rev. 6/2023 PRP/TMDL Plan Final Report

PROTECTION

**pennsylvania** DEPARTMENT OF ENVIRONMENTAL



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

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

PRP / TMDL PLAN SUMMARY						
Permittee Name: Londonderry Township, Dauph	Permit No.:	PAG133547				
PRP      TMDL Plan      Combined PRP / TMDL Plan						
Plan Approval Date: 6/14/2023 Required Completion Date:						
Joint Plan? 🗌 Yes 🛛 No If Yes, identify all participating permittees as an attachment to this report						
Surface Waters Addressed by Plan: Conewago Creek, Swatara Creek, Susquehanna River						
Permittee's Planning Area (acres): 755 Total Planning Area (Joint Plans): 0 acres						
Pollutant Load Reduction Calculation Methodology:	:					
Simplified Method Dapshed Mode	elMyWatershed	Other:				
	TSS	TN	ТР			
Baseline Pollutant Load – Planning Area	403769 lbs/yr	lbs/yr	lbs/yr			
Pollutant Load Reduction Requirement (%)	10 %	%	%			
Pollutant Load Reduction Requirement (lbs/yr)	40377 lbs/yr	lbs/yr	lbs/yr			
WLA Reduction Requirement (TMDL Plan only)	lbs/yr	lbs/yr	lbs/yr			

#### **BMP IMPLEMENTATION**

		Pollutant Load Reductions Achieved (Credit)			
ВМР Туре	No. of BMPs	TSS		TN	ТР
Structural BMPs	1	55426	lbs/yr	lbs/yr	lbs/yr
Non-Structural BMPs	0		lbs/yr	lbs/yr	lbs/yr
Total	1	55426	lbs/yr	lbs/yr	lbs/yr

Pollutant Load Reductions are documented on the following attachments:

Attachment A – Infiltration BMPs No.:

Attachment B – BMP Retrofits No.:

Attachment C – Stream and/or Floodplain Restoration No.: 1

Attachment D – Street Sweeping or Storm Drain Solids Removal No.:

Attachment E – Tree Planting No.:

Attachment F – Non-structural (Annual Practice) BMPs No.:

BMP(s) have been implemented for which there are no attachments (attach calculations)

#### **COMPLIANCE DETERMINATION**

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

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

	TSS	TN	ТР
Load Reduction Remaining	lbs/yr	lbs/yr	lbs/yr
Percent of Required Load Reduction Remaining	%	%	%

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

#### CERTIFICATION

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

Monique Dykman

**Responsible Official Name** 

Manque Dythin

Signature

MS4 Environmental Specialist

Official Title

8/16/2023

Date Signed

#### **ATTACHMENT A – INFILTRATION BMPs**

GENERAL INFORMATION								
Permittee Na	me:		Permit No.:					
BMP Name:			Latitude:					
Surface Wate	ers:		Longitude:					
Municipality:			County:					
Constru	ction of the BMP is Complete.	Date (	Construction Completed:					
Photogr	Photographs, Drawings, and O&M Plan are attached. Inspection/Monitoring Frequency:							
Permits or Ap	pprovals Obtained:							
Party Respor	nsible for Long-Term O&M: 🛛 Perm	nittee 🗌 Oth	er:					
Joint BMP?	🗌 Yes 🔲 No 🛛 If Yes, attach a 🕯	list of other peri	nittees sharing credit for th	e BMP				
Type of BMP	(see instructions):							
BMP Effective	eness Values: TSS: %	TN: %	6 TP: %					
Effectiveness	Values Source: DEP CB	Expert Panel Re	eport 🗌 Other:					
	BMI							
BMP Infiltrati	ng Surface Area (ft <sup>2</sup> ):	Ponding De	epth (ft):	Underdrain				
Media Descri	ption:		Media Depth (f	t):				
U Vegetate	ed Loading Ratio (see instruction	ns):	WQ Storage Volume (	ft <sup>3</sup> ):				
	TSS LOA		ТО ВМР					
Total Drainag	e Area Treated by BMP:	acres (Treatm	ent Area)					
TSS Load De	elivered to BMP – Simplified Metho	d		Calculations attached				
Pollutant	Land Cover	Area (acres)	Loading Rate (lbs/ac/yr)	Delivered Load (lbs/yr)				
	Impervious							
TSS	Pervious							
	Tot	al TSS Load D	elivered to BMP (lbs/yr) =					
TSS Load D	elivered to BMP – Land Cover-Base	d Calculation	Method	Calculations attached				
Pollutant	Land Cover	Area (acres)	Loading Rate (lbs/ac/yr)	Delivered Load (lbs/yr)				
TSS								
Total TSS Load Delivered to BMP (lbs/yr) =								
TSS LOAD REDUCTION CREDIT								
TSS Load De	TSS Load Delivered to BMP ( lbs/yr) x TSS Effectiveness Value ( %) = lbs/yr TSS Credit							
Permittee Cre	edit for Joint BMPs (if applicable):	% or	lbs/yr TSS Ci	- redit				

## **ATTACHMENT B – BMP RETROFITS**

GENERAL INFORMATION							
Permittee Na	me: Permit No.:						
BMP Name:			Latitude:				
Surface Wate	ers:		Longitude:				
Municipality:	unicipality: County:						
Construc	ction of the BMP is Complete.	Date	Construction Completed:				
Photogra	aphs, Drawings, and O&M Plan are a	attached. Inspe	ection/Monitoring Frequenc	:y:			
Permits or Ap	provals Obtained:						
Party Respon	sible for Long-Term O&M: 🛛 Per	mittee 🗌 Oth	er:				
Joint BMP?	🗌 Yes 🔲 No If Yes, attach a	list of other peri	mittees sharing credit for th	e BMP			
Effectiveness	Values Source:						
DEP:	BMP Type (Pre):		BMP Type (Post):				
	Retrofit TSS Effectiveness Value:	% (Post – P	re Effectiveness Values)				
CB Expe	ert Panel Report:	eduction (RR)	Sediment Treatment (S	ST)			
	RS (ac-ft): IA (ac):	R/IA (in):	Retrofit TSS Effectiv	eness Value: %			
	BN	IP CONSTRUC	ΓΙΟΝ				
BMP Infiltrating Surface Area (ft <sup>2</sup> ): Ponding Depth (ft): Underdrain							
Media Description: Media Depth (ft):							
	ed Loading Ratio (see instruction	ons):	WQ Storage Volume (	ft <sup>3</sup> ):			
	TSS LC	AD DELIVERED	О ТО ВМР				
Total Drainag	e Area Treated by BMP:	acres (Treatm	ient Area)				
TSS Load De	elivered to BMP – Simplified Meth	- od		Calculations attached			
Pollutant	Land Cover	Area (acres)	Loading Rate (lbs/ac/yr)	Delivered Load (lbs/yr)			
	Impervious						
TSS -	Pervious						
	Т	otal TSS Load D	elivered to BMP (lbs/yr) =				
Sediment Lo	ad Delivered to BMP – Land Cove	r-Based Calcul	ation Method	Calculations attached			
Pollutant	Land Cover	Area (acres)	Loading Rate (lbs/ac/yr)	Delivered Load (lbs/yr)			
TSS							
Total TSS Load Delivered to BMP (lbs/yr) =							
TSS LOAD REDUCTION CREDIT							
TSS Load Delivered to BMP (lbs/yr) x TSS Effectiveness Value = lbs/yr TSS Credit							
Permittee Cre	Permittee Credit for Joint BMPs (if applicable): % or Ibs/yr TSS Credit						

Γ

GENERAL INFORMATION							
Permittee Name:	Londonderry Township, [	Dauphin County		Permit No.:	PAG13354	7	
BMP Name:	Conewago Creek Stream	Restoration		Latitude:	40.168219		
Surface Waters:	Conewago Creek (trib to	Susquehanna Ri	iver)	Longitude:	-76.636482	2	
Municipality:	Londonderry Twp			County:	Dauphin		
Construction	of the BMP is Complete.	Da	ate Constructior	Completed:	7/24/2023		
Photographs, Drawings, and O&M Plan are attached*. Inspection/Monitoring Frequency: Quarterly							
Permits or Approv	als Obtained: Waiver 16	and NWP 27					
Party Responsible	for Long-Term O&M:	Permittee	Other:				
Joint BMP?	Yes 🗌 No If Yes, atta	ch a list of other	permittees sha	ring credit for th	e BMP		
	ST	REAM RESTOR	ATION TYPE				
Stream Restoration	n – Default Rate:	Expert Par	nel Report Proto	ocols (Select all	that apply):		
Simplified Meth	od (44.88 lbs/ft/yr)	🛛 Protoc	col 1: Prevented	d Sediment			
Mapshed/Mode	I My Watershed (115 lbs/ft	/yr) 🛛 🖾 Protoc	col 2: Instream	and Riparian Nu	utrient Proce	ssing	
☑ Protocol 3: Floodplain Reconnection							
Does the restoration	on meet all the minimum qu	alifying condition	ns for stream re	storation?	Yes 🗌 N	No	
	TSS LOA	AD REDUCTION	– DEFAULT R	ATE			
Total restoration le	ngth (center line of stream)	) (ft):					
Restoration length	stabilized using hard armo	ring (if applicable	e) (ft):				
Restoration length	armored by "Creditable w/l	Limits" practices	(if applicable) (f	t):			
Percent of total res	storation length armored by	"Creditable w/Li	mits" practices	(%):			
Creditable restorat	ion length (ft):						
TSS Credit: Cred	litable restoration length (	ft) x Default	t Rate ( It	os/ft/yr) =	lbs	s/yr TSS	
Permittee Credit fo	r Joint BMPs (if applicable)	):% or		lbs/yr TSS Cre	edit		
POLLUTANT LOAD REDUCTIONS – EXPERT PANEL PROTOCOLS							
Total restoration length (ft): 7865 Floodplain area created (if applicable) (ac): 15							
Protocol 1 Pollutar	t Load Reduction: TSS:	see attached calcs	lbs/yr TN:	lbs/y	r TP:	lbs/yr	
Protocol 2 Pollutar	t Load Reduction: TSS:		lbs/yr TN:	lbs/y	r TP:	lbs/yr	
Protocol 3 Pollutar	t Load Reduction: TSS:		lbs/yr TN:	lbs/y	r TP:	lbs/yr	
Permittee Credit for Joint BMPs (if applicable): 4 % or 55426 Ibs/yr TSS Credit							
* See Annual MS4 Status Report Instructions (3800-FM-BCW0491) for additional required attachments.							

# ATTACHMENT D – STREET SWEEPING OR STORM SEWER SOLIDS REMOVAL

	GENERAL INFORMATION						
Permittee Name	):			F	Permit No.:		
BMP Name:				L	atitude:		
Surface Waters:				L	ongitude:		
Municipality:					County:		
Required d	ocumentatic	n is attached*.	Swe	eeping/Removal	Frequency:		
Joint BMP?	Joint BMP?  Yes  No  If Yes, attach a list of other permittees sharing credit for the BMP						
	CREDITING METHOD						
BMP Type:	Street Swe	eeping 🗌 Sto	orm Sewer Solids Re	emoval			
SCP- SCP- Expert Panel Re	3 (AST- 1 P2 7 (AST- S1 c eport Mecha	2W) SCP-4 or S2) SCF nical Broom Tec	echnology:	] SCP-5 (AST- 1	P8W)	SCP	2-6 (AST- 1 P12W)
DEP Effectivene	11 (MBT- 1	,	Default				
		_		Mass Loadin	a – Solids I	Remova	al
Impervious area	• —				g condo i		A1
BMP Effectiven	•		acro	53 TN: %	TP: %	,	
Bin Encouver							
	TSS LOAD REDUCTION – EFFICIENCY APPROACH						
			s – Simplified Meth			-	
Pollutant TSS		d Cover	Area Swept (ac)	Loading Rate	(lbs/ac/yr)	Gene	rated Load (lbs/yr)
		ervious					
			s – Land Cover-Ba	1			]
Pollutant	Land	d Cover	Area Swept (ac)	Loading Rate	(lbs/ac/yr)	Gene	rated Load (lbs/yr)
TSS							
TSS							
TSS Load Gene	erated by Im	pervious (	lbs/yr) x TSS E	ffectiveness Valu	Total: ue ( %) =		lbs/yr TSS
		TSS LOAD RE	EDUCTION - MASS	LOADING APP	ROACH		
Sediment Load		Permit Year 1 (Y1)	Permit Year 2 (Y2)	Permit Year 3 (Y3)	Permit Y (Y4)		Permit Year 5 (Y5)
(IDS OF ISS COIR	(lbs of TSS collected) lbs lbs lbs lbs lbs						lbs
Average annual TSS reduction (Y1 + Y2 + Y3 + Y4 + Y5) / 5 = Ibs/yr TSS							
Permittee Credit for Joint BMPs (if applicable): % or Ibs/yr TSS							
* See Annual N	IS4 Status I	Report Instruct	ions (3800-FM-BC	W0491) for requ	ired attach	ments.	<u>.</u>

## ATTACHMENT E – TREE PLANTING

GENERAL INFORMATION							
Permittee Name:	Permit No.:						
BMP Name:	Latitude:						
Surface Waters:	Longitude:						
Municipality:	County:						
Required documentation is attached*.							
Joint BMP?  Yes  No  If Yes, attach a list of	other permittees sharing credit for the BMP						
BMP TREATMENT AREA							
DEP estimates that 100 fully mature trees of mixed species (both deciduous and non-deciduous) provide pollutant load reductions for the equivalent of one acre (i.e., one mature tree = 0.01 acre).							
Trees Planted within Planning Area: x 0.0	1 = BMP Treatment Area (ac):						
TSS LOAD RE	EDUCTION CREDIT						
TSS loading rate for land prior to planting trees:	lbs/ac/yr TSS						
Method used to determine existing loading rate prior to p	blanting trees:						
Simplified Method – use pervious loading rate for c	ounty						
Land Cover-based calculation method – use loading rate for land cover type on which trees are planted							
BMP effectiveness values for tree planting: TSS 20%; TN 10%; TP 15%							
BMP Treatment Area ( ac) x TSS loading rate (	) lbs/ac/yr x 20% = lbs/yr TSS						
Permittee Credit for Joint BMPs (if applicable):	% or Ibs/yr TSS						
* See Annual MS4 Status Report Instructions (3800-I	FM-BCW0491) for required attachments.						

### ATTACHMENT F – NON-STRUCTURAL (ANNUAL PRACTICE) BMPs

	GENE		ATION					
Permittee Na	me:		Permit No.:					
BMP Name:			Latitude:					
Surface Wate	ers:		Longitude:					
Municipality:			County:					
Require	d documentation is attached*.							
Joint BMP? Yes No If Yes, attach a list of other permittees sharing credit for the BMP								
ELIGIBILITY AND BMP TYPE								
Is the BMP Ic	cated in the Planning Area?	es 🗌 No						
Is the BMP re	equired to meet regulatory requiremen	nts?	🗌 No					
Permittees m	ay only credit those reductions that v	vill occur as a re	esult of exceeding regulator	ry requirements.				
BMP Type:								
🗌 Till – Low	Residue 🛛 Till – High Residue 🛛 [	Conservation	Till 🗌 Cover Crops					
Other:								
BMP Effectiv	eness Values: TSS: % T	N: % T	P: %					
Effectiveness	Value Source:							
🗌 Chesapea	ke Bay Expert Panel Report 🛛 🗌 O	ther:						
	BMP IM	PLEMENTATIC	ON AREA					
BMP Implem	entation Area: acres							
TSS Load D	elivered to BMP – Simplified Metho	d		Calculations attached				
Pollutant	Land Cover	Area (acres)	Loading Rate (lbs/ac/yr)	Delivered Load (lbs/yr)				
TOO	Impervious							
TSS	Pervious							
	То	tal TSS Load D	elivered to BMP (lbs/yr) =					
TSS Load D	elivered to BMP – Land Cover-Base	ed Calculation	Method	Calculations attached				
Pollutant	Land Cover	Area (acres)	Loading Rate (lbs/ac/yr)	Delivered Load (lbs/yr)				
TSS								
	To	tal TSS Load D	elivered to BMP (lbs/yr) =					
	TSS LOA	AD REDUCTIO	N CREDIT					
TSS Load De	livered to BMP (lbs/yr) x TSS Effectiv	eness Value =	lbs/yr T	SS Credit				
	edit for Joint BMPs (if applicable):	% or		SS Credit				
	I MS4 Status Report Instructions (3							



Herbert, Rowland & Grubic, Inc. 369 East Park Drive Harrisburg, PA 17111 717.564.1121 www.hrg-inc.com

May 30, 2023

Scott M. Arwood, P.E. Department of Environmental Protection – Clean Water Program Southcentral Regional Office 909 Elmerton Avenue Harrisburg, PA 17110

#### Re: Conewago Creek Floodplain Restoration – Load Reduction Allocation

Dear Mr. Arwood:

As requested, please find below a summary of the project partners for the above referenced project and the proposed summary for the credit sharing among these partners. It is intended that each municipality submit the appropriate documents, such as amended Pollutant Reduction plans and completed WREP agreements, to PADEP as part of their MS4 Program Compliance. A blank WREP agreement is attached for your reference.

Partner Municipalities	Sediment Reduction Proposed By Partner (Ibs/yr)
Londonderry Township	55,426
Mount Joy Township, Lancaster County	53,856
Steelton Borough	39,012
Lower Swatara Township	234,163
Middletown Township	80,568
New Cumberland Borough, Cumberland County	130,919
Total Conewago Sediment Reduction	1,518,935
Total Allocated Sediment Reduction	593,944
Remaining Sediment Reduction	924,991

Scott Arwood PADEP May 24, 2023 Page 2

Sincerely,

Herbert, Rowland & Grubic, Inc.

EFC:

Shawn E. Fabian, CPESC, CPSWQ Team Leader | Civil

TE/SEF R001068.0436 P:\0010\001068\_0436\Admin\CBPRP Revision\2022 Addendum\Londonderry PRP - TSS Load Reduction Breakdowns.docx

Enclosures: Draft WREP Intergovernmental Cooperation Agreement

c: Steve Letavic, Londonderry Township (via email) Monique Dykman, Londonderry Township (via email) Reid Garner, Landstudies (via email)