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

## FOR THE PERIOD July 1, 2021 TO JUNE 30, 2022

		GENER	AL INFO	RM	ATION			
Permittee Name:	Franconia	Township		NPI	DES Permit No.:	PAI 130	005	
Mailing Address:	671 Allento	wn Road		Effe	ective Date:	March 2	1, 2021	
City, State, Zip:	Telford, PA	18969		Exp	viration Date:	Februa	ry 28, 2026	
MS4 Contact Person:	Beth T. Go	och		Rer	newal Due Date:	August	28, 2025	
Title:	Director of	Planning and Zor	ning	Mu	nicipality:	Franco	anconia Township	
Phone:	215-723-11	137		Сог	inty:	Montgo	Montgomery County	
Email:	bgooch@fr	anconia-township	o.org					
Co-Permittees (if applicat	ble):							
Appendix(ces) that permit	tee is subjec A 🗌 Appe	t to (select all that	apply): ndix C 🔲	Арр	pendix D 🛛 Appe	ndix E	] Appendix I	F
		WATER QU	JALITY II	NFO	RMATION			
Are there any discharges	to waters wit	hin the Chesapeal	ke Bay Wa	tersh	ied? 🗌 Yes	🛛 No		
Identify all surface waters (see instructions).	that receive	stormwater discha	arges from	the	permittee's MS4 an	d provide	the requeste	d information
Receiving Water N	lame	Ch. 93 Class.	Impaire	d?	Cause(s)		TMDL?	WLA?
Indian Creek		WWF, MF	Yes		Ag/Siltation/Sec	liment	Yes	Yes
West Branch Neshami	ny Creek	WWF, MF	Yes		Ag/Siltation-A Urban Runoff/S Sewers	lgae Storm	Yes	No
Skippack Cree	k	TSF, MF	Yes		Rural Reside Siltation	ntial	Yes	Yes
East Branch Perkiome	en Creek	TSF, MF	No				No	No

	GENERAL MINIMUM CONTROL	MEASURE (MCM) INFO	ORMATION	
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	l of your SWMP, along with c	ontact name and phor	ne number.
	МСМ	Entity Responsible	Contact Name	Phone
#1	Public Education and Outreach on Storm Water Impacts	Franconia Township	Beth Gooch	215-723- 1137
#2	Public Involvement/Participation	Franconia Township	Beth Gooch	215-723- 1137
#3	Illicit Discharge Detection and Elimination (IDD&E)	Franconia Township	Beth Gooch	215-723- 1137
#4	Construction Site Storm Water Runoff Control	Franconia Township / Gilmore & Associates	Douglas Rossino	215-345- 4330
#5	Post-Construction Storm Water Management in New Development and Redevelopment	Franconia Township / Gilmore & Associates	Tony Frydlewicz / Douglas Rossino	215-723- 1137 / 215- 345-4330
#6	Pollution Prevention / Good Housekeeping	Franconia Township	Tony Frydelwicz	215-723- 1137
	MCM #1 – PUBLIC EDUCATION AND C	UTREACH ON STORM	WATER IMPACTS	5
BN	IP #1: Develop, implement and maintain a written Public	c Education and Outreach I	Program.	
1.	For new permittees only, has the written PEOP been deve	eloped and implemented with	in the first year of per	nit coverage?
	🗌 Yes 🔲 No			
2.	Date of latest annual review of PEOP: June 2022	Were updates made	? 🗌 Yes 🛛 No	
3.	What were the plans and goals for public education and o	outreach for the reporting perio	od?	
	The Township's goals were to notify the public of storm & Announcements" link on the Township's website, electronically. The Township Stormwater website is up held involving the public in stormwater-related events a local government meetings where MS4 updates were a	water related issues via vari and biannual Newsletter m dated on an as-needed basi and activities due to the glob announced.	ous avenues, but ma nailed to residents a is. No public in-perso pal pandemic, with th	inly the "News nd distributed n events were e exception of
4.	Did the MS4 achieve its goal(s) for the PEOP during the r	eporting period?	es 🗌 No	
5.	Identify specific plans and goals for public education and	outreach for the upcoming ye	ar:	
	The Township intends to continue to connect with resissues through Township website "News & Announce events.	sidents to notify users of cu ments", biannual newletters	rrent, on-going storn s and Township-spo	nwater-related nsored, public
BN	IP #2: Develop and maintain lists of target audience gro	oups present within the are	as served by your M	S4.
1.	For new permittees only, have the target audience lists coverage?	been developed and implem	nented within the first	year of permit
	🗌 Yes 🔲 No			
2.	Date of latest annual review of target audience lists: June	2022 Were update	es made? 🛛 Yes	🗌 No

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

BN	IP #3: Annually publish at least one educational item on your Stormwater Management Program.
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?
	Yes No
2.	Date of latest annual review of educational materials: June 2022 Were updates made?
3.	Do you have a municipal website? 🖾 Yes 🔲 No (URL: https://www.franconiatownship.org)

	If Yes, what MS4-related material does it contain? See Township website. www.franconiatownship.org conservancy and other stormwater-related links, "10	. TMDL Plans, T ) Things I can do	ownship MS4 project in to help protect my wate	fo, link to local watershed er", etc.		
4.	<ol> <li>Describe any other method(s) used during the reportin</li> </ol>	g period to provic	le information on stormwa	ater to the public:		
5.	<ol> <li>Identify specific plans for the publication of stormwater The Township will continue to update the Stormwa posting articles in FrancTalk Township Newsletter related to each of the target audiences. The Townsh Godshall Park once completed.</li> </ol>	materials for the ater Managemen /E-newsletter ar ip will consider p	upcoming year: t webpage on the Town nd stock the Township lacing a placard at new T	nship's website, continue lobby with the materials Township BMPs including		
BN	BMP #4: Distribute stormwater educational materials to	o the target audi	ences.			
lde dis stu	Identify the two additional methods of distributing stormwa displays, posters, signs, pamphlets, booklets, brochures, stuffers, posters, presentations, conferences, meetings, fac	ater educational i radio, local cable ct sheets, giveawa	materials during the prev TV, newspaper articles ays, or storm drain stenci	rious reporting period (e.g., , other advertisements, bill ling).		
Th we	The Township's website includes a link to a volunteer form accessible to all target audiences. No other additional methods were utilized during this reporting period.					
мс	MCM #1 Comments:					
	MCM #2 – PUBLIC IN	VOLVEMENT/F	PARTICIPATION			
BN	MCM #2 – PUBLIC IN BMP #1: Develop, implement and maintain a written Pu	VOLVEMENT/F	PARTICIPATION t and Participation Proc	gram (PIPP)		
<b>BN</b> 1.	MCM #2 – PUBLIC IN BMP #1: Develop, implement and maintain a written Pu 1. For new permittees only, was the PIPP developed an	VOLVEMENT/F ablic Involvemen	PARTICIPATION t and Participation Prog within one year of permit	gram (PIPP) coverage?		
<b>BN</b> 1.	MCM #2 – PUBLIC IN BMP #1: Develop, implement and maintain a written Pu 1. For new permittees only, was the PIPP developed an Yes No	VOLVEMENT/F ublic Involvemen	PARTICIPATION t and Participation Proc within one year of permit	g <b>ram (PIPP)</b> coverage?		
<b>BN</b> 1. 2.	MCM #2 – PUBLIC IN BMP #1: Develop, implement and maintain a written Pu 1. For new permittees only, was the PIPP developed an Pres No 2. Date of latest annual review of PIPP: June 2022	VOLVEMENT/F ublic Involvemen ad implemented v Were	PARTICIPATION t and Participation Prog within one year of permit e updates made?	gram (PIPP) coverage? Yes □ No		
<b>BN</b> 1. 2. <b>BN</b> ap	MCM #2 – PUBLIC INV BMP #1: Develop, implement and maintain a written Pu 1. For new permittees only, was the PIPP developed an Yes No 2. Date of latest annual review of PIPP: June 2022 BMP #2: Advertise to the public and solicit public inp applicable) and TMDL Plans (if applicable), including m	VOLVEMENT/F ablic Involvement ad implemented w Were put on ordinanc modifications the	PARTICIPATION t and Participation Prog within one year of permit e updates made?	gram (PIPP) coverage? Yes D No duction Plans (PRPs) (if or submission to DEP:		
BN 1. 2. BN ap	MCM #2 – PUBLIC INV BMP #1: Develop, implement and maintain a written Pu 1. For new permittees only, was the PIPP developed an Yes No 2. Date of latest annual review of PIPP: June 2022 BMP #2: Advertise to the public and solicit public inp applicable) and TMDL Plans (if applicable), including m 1. Was an MS4-related ordinance, SOP, PRP or TMDL F	VOLVEMENT/F ablic Involvement ad implemented w Were put on ordinanc nodifications the Plan developed du	PARTICIPATION t and Participation Prog within one year of permit e updates made?	gram (PIPP) coverage? Yes I No duction Plans (PRPs) (if or submission to DEP: ? I Yes I No		
BN 1. 2. BN ap 1. 2.	MCM #2 – PUBLIC INV BMP #1: Develop, implement and maintain a written Pu 1. For new permittees only, was the PIPP developed an	VOLVEMENT/F ablic Involvement ad implemented w Were put on ordinanc nodifications the Plan developed du nt(s) and how you	PARTICIPATION t and Participation Prog within one year of permit e updates made? es, SOPs, Pollutant Re reto, prior to adoption of uring the reporting period?	gram (PIPP) coverage? Yes □ No duction Plans (PRPs) (if or submission to DEP: ? □ Yes ⊠ No for public review, input and		
BN 1. 2. BN ap 1. 2.	MCM #2 – PUBLIC INV BMP #1: Develop, implement and maintain a written Pu 1. For new permittees only, was the PIPP developed an	VOLVEMENT/F Iblic Involvemen Ind implemented w Were put on ordinanc nodifications the Plan developed du nt(s) and how you	PARTICIPATION t and Participation Prog within one year of permit e updates made?	gram (PIPP) coverage? Yes □ No duction Plans (PRPs) (if or submission to DEP: ? □ Yes ⊠ No for public review, input and		
BN 1. 2. BN ap 1. 2.	MCM #2 – PUBLIC INV BMP #1: Develop, implement and maintain a written Pu 1. For new permittees only, was the PIPP developed an	VOLVEMENT/F ablic Involvement ad implemented w Were put on ordinanc nodifications the Plan developed du nt(s) and how you	PARTICIPATION t and Participation Prog within one year of permit e updates made?	gram (PIPP) coverage? Yes □ No duction Plans (PRPs) (if or submission to DEP: ? □ Yes ⊠ No for public review, input and		
<ul> <li>BN</li> <li>1.</li> <li>2.</li> <li>BN</li> <li>ap</li> <li>1.</li> <li>2.</li> <li>3.</li> </ul>	<ul> <li>MCM #2 – PUBLIC INV</li> <li>BMP #1: Develop, implement and maintain a written Pu</li> <li>1. For new permittees only, was the PIPP developed an</li> <li>Yes No</li> <li>2. Date of latest annual review of PIPP: June 2022</li> <li>BMP #2: Advertise to the public and solicit public inpapplicable) and TMDL Plans (if applicable), including m</li> <li>1. Was an MS4-related ordinance, SOP, PRP or TMDL F</li> <li>2. If Yes, describe how you advertised the draft document feedback:</li> <li>3. If an ordinance, SOP or plan was developed or amend</li> </ul>	VOLVEMENT/F Iblic Involvemen Ind implemented w Were put on ordinanc hodifications the Plan developed du Int(s) and how you	PARTICIPATION t and Participation Prog within one year of permit e updates made? es, SOPs, Pollutant Re reto, prior to adoption of a provided opportunities f orting period, provide the	gram (PIPP) coverage? Yes □ No duction Plans (PRPs) (if or submission to DEP: ? □ Yes ⊠ No for public review, input and		
<ul> <li>BN</li> <li>1.</li> <li>2.</li> <li>BN</li> <li>ap</li> <li>1.</li> <li>2.</li> <li>3.</li> </ul>	MCM #2 – PUBLIC INV         BMP #1: Develop, implement and maintain a written Pu         1. For new permittees only, was the PIPP developed an         □ Yes □ No         2. Date of latest annual review of PIPP: June 2022         BMP #2: Advertise to the public and solicit public inpapplicable) and TMDL Plans (if applicable), including m         1. Was an MS4-related ordinance, SOP, PRP or TMDL F         2. If Yes, describe how you advertised the draft document feedback:         3. If an ordinance, SOP or plan was developed or amend Ordinance / SOP / Plan Name	VOLVEMENT/F Iblic Involvemen Ind implemented w Were put on ordinanc nodifications the Plan developed du Int(s) and how you led during the rep ate of Public Notice	PARTICIPATION t and Participation Prog within one year of permit e updates made? es, SOPs, Pollutant Re reto, prior to adoption of uring the reporting period? a provided opportunities f orting period, provide the Date of Public Hearing	gram (PIPP) coverage? Yes □ No duction Plans (PRPs) (if or submission to DEP: ? □ Yes ⊠ No for public review, input and following information: Date Enacted or Submitted to DEP		
<b>BN</b> 1. 2. <b>BN</b> ap 1. 2. 3.	MCM #2 – PUBLIC INV         BMP #1: Develop, implement and maintain a written Pu         1. For new permittees only, was the PIPP developed an            Yes       No         2. Date of latest annual review of PIPP: June 2022         BMP #2: Advertise to the public and solicit public ing         applicable) and TMDL Plans (if applicable), including m         1. Was an MS4-related ordinance, SOP, PRP or TMDL F         2. If Yes, describe how you advertised the draft document feedback:         3. If an ordinance, SOP or plan was developed or amend         Ordinance / SOP / Plan Name       Date	VOLVEMENT/F Iblic Involvement Ind implemented w Were Plan ordinance Plan developed du Int(s) and how you led during the rep ate of Public Notice	PARTICIPATION t and Participation Prog within one year of permit e updates made?	gram (PIPP) coverage? Yes □ No duction Plans (PRPs) (if or submission to DEP: ? □ Yes ⊠ No for public review, input and for public review, input and for public review, input and Date Enacted or Submitted to DEP		

BN dis	<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:
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 previously authorized a Pond retrofit project as part of their approved TMDL/PRP Plan. The Township notified residents of the improvements, and related correspondence transpired between the Township and residents .
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.
мо	CM #2 Comments:
	MCM #3 – ILLICIT DISCHARGE DETECTION AND ELIMINATION (IDD&E)
BN int	<i>I</i> P #1: Develop and implement a written program for the detection, elimination, and prevention of illicit discharges to the regulated small MS4.
1.	For new permittees only, was the written IDD&E program developed within one year of permit coverage?
	Yes No
2.	Date of latest annual review of IDD&E program: June 2022 Were updates made? 🛛 Yes 🗌 No
BN an the	<i>IP</i> #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).
1.	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:
2.	
l.	Date of last update or revision to map(s): Spring 2020
3.	Date of last update or revision to map(s):       Spring 2020         Total No. of Outfalls in MS4:       168         Total No. of Outfalls Mapped:       168
3. 4.	Date of last update or revision to map(s):       Spring 2020         Total No. of Outfalls in MS4:       168         Total No. of Observation Points:       0         Total No. of Observation Points:       0
3. 4. 5.	Date of last update or revision to map(s):       Spring 2020         Total No. of Outfalls in MS4:       168         Total No. of Observation Points:       0         Total No. of Observation Points:       0         Total No. of Observation Points:       0         During the reporting period, have you identified any existing outfalls that have not been previously reported to DEP in an NOI, application or annual report, or are any new MS4 outfalls proposed for the next reporting period?

BN per jur and col ow	IP #3: In conjunction with the map(s) created under BMP #2 (either on the same map or on a different rmittee shall develop and maintain map(s) that show the entire storm sewer collection system within the isdiction that are owned or operated by the permittee (including roads, inlets, piping, swales, catch basis d any other components of the storm sewer collection system), including privately-owned compo lection system where conveyances or BMPs on private property receive stormwater flows from upstree and components.	ent map), the e permittee's ns, channels, nents of the eam publicly-
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	eport.
	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): Spring 2020	
BN dis illic or nec fro	IP #4: Conduct dry weather screenings of MS4 outfalls to evaluate the presence of illicit discharges scharges are present, the permittee shall identify the source(s) and take appropriate actions to remove of cit discharges. The permittee shall also respond to reports received from the public or other agencies confirmed illicit discharges associated with the storm sewer system, as well as take enforceme cessary. The permittee shall immediately report to DEP illicit discharges that would endanger users m the discharge, or would otherwise result in pollution or create a danger of pollution or would damage	If any illicit or correct any of suspected ant action as downstream e property.
For twie obs are be	r new permittees, all identified outfalls (and if applicable observation points) must be screened during dry we ce within the 5-year period following permit coverage. For existing permittees, all identified outfalls (and servation points) must be screen during dry weather at least once within the 5-year period following permit cov eas where past problems have been reported or known sources of dry weather flows occur on a continual basis screened annually during each year of permit coverage.	eather at least I if applicable erage and, for , outfalls must
1.	How many unique outfalls (and if applicable observation points) were screened during the reporting period?	72 (Quad3)
2.	Indicate the percentage of all outfalls screened in the past five years.	100%
3.	Indicate the percent of outfalls screened during the reporting period that revealed dry weather flows:	0 %
4.	Did any dry weather flows reveal color, turbidity, sheen, odor, floating or submerged solids?  Yes X No	
5.	If Yes for #4, attach all sample results to this report with a map identifying the sample location. Explain the corre 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.	
BN pro	IP #5: Enact a Stormwater Management Ordinance or SOP to implement and enforce a stormwater ogram that includes prohibition of non-stormwater discharges to the regulated small MS4.	management
1.	Do you have an ordinance (municipal) or SOP or other mechanism (non-municipal) that prohibits no discharges? 🛛 Yes 🗌 No	on-stormwater
	If Yes, indicate the date of the ordinance or SOP: August 2014	
2.	If Yes to #1, is the ordinance or SOP consistent with DEP's 2022 Model Stormwater Management Ordinan BCW0100j) with respect to authorized non-stormwater discharges? $\boxtimes$ Yes $\square$ 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.

3.	Were there a	any violations of the ordinance or SOP o	during the reporting period?	? 🗌 Yes 🖾 No
	If Yes to #3, c	complete the table below (attach additiona	al sheets as necessary).	
Vi	olation Date	Nature of Violation	Responsible Party	Enforcement Taken
4.	Did you appropriations of	□ ove any waiver or variance during the rep an ordinance or SOP? □ Yes ⊠ No	oorting period that allowed a	n exception to non-stormwater discharge
	If Yes to #4, i	dentify the entity that received the waiver	or variance and the type of	non-stormwater discharge approved.
BN gei	IP #6: Provide neral public ar	e educational outreach to public empl nd elected officials (i.e., target audienc	loyees, business owners a res) about the program to o	and employees, property owners, the detect and eliminate illicit discharges.
1.	Was IDD&E-i period? 🛛 Y	related information distributed to public e Yes 🔲 No	employees, businesses, and	the general public during the reporting
	If Yes, what employees a newly adopte to a fine. Ple 215-723-113 in the newsle public official	was distributed? FrancTalk newsletter and local businesses. The Township's S ed ordinance is a violation of the code, a ease call the Stormwater Hotline to repo- 7!" Links are also provided to EPA/DEF etter which is sent to all residents and b Is and staff attends seminars and meeti	r, including E-newsletter, i Stormwater Website states and those who dump will b ort illicit discharges or any P websites related to illicit o pusinesses in the Township ings regarding these issues	is available to elected officials, public "Any illicit discharge as defined in the be guilty of a misdemeanor and subject thing that might pollute our streams at discharges, and information is provided b. Further the public works department, s in a typical year.
2.	Is there a wel	ll-publicized method for employees, busin	esses and the public to repo	ort stormwater pollution incidents?
	🛛 Yes 🗌	No		
3.	Do you maint	ain documentation of all responses, action	n taken, and the time require	ed to take action? 🛛 Yes 🗌 No
мс	M #3 Comme	nts:		
The Pro a s	e Township dio ogram MCM#3 ample of the v	d not observe dry-weather flow during it 3 identifies the next steps to take if dry- water for testing as directed by the MS4	t's annual quadrant outfall s weather flow is observed s Outfall Screening Field Re	screening. The Township's Stormwater such as investigating the source, taking eport .
		MCM #4 – CONSTRUCTION SIT	TE STORMWATER RUN	NOFF CONTROL
Are	e you relying or Yes            No	n PA's statewide program for stormwater a	associated with construction	activities to satisfy this MCM?
(If	Yes, respond to	o questions for BMP Nos. 1, 2 and 3 only in	n this section. If No, respond	d to questions for all BMPs in this section)
BN dis Pe	IP #1: The peri turbance activ rmit coverage	mittee may not issue a building or othe vities requiring an NPDES permit unle (i.e., not expired) under 25 Pa. Code C	r permit or final approval to ess the party proposing th chapter 102.	o those proposing or conducting earth le earth disturbance has valid NPDES
Du app	ring the report provals until DE	ing period, did you comply with 25 Pa. EP or a county conservation district (CCD)	Code § 102.43 (relating to ) has approved NPDES perr	withholding building or other permits or nit coverage)?
			0	

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

Yes Do No 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 🗌 No 🔲 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: Ord. 377, August 2014, Chapter 122
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:

П

MC	CM #5 – POST-CONSTRUCTION STORM WATER MANAGEMENT IN NEW DEVELOPMENT AND REDEVELOPMENT
BN nev	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: Ord. 377, August 2014, Chapter 122
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.
BN dev dev pra	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 actices.
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: Ord. 377, August 2014, Chapter 122
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.
BN dev aci	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 I No
	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? 🛛 Yes 🗌 No
3.	If No to #2, explain what action(s) the permittee has taken or plans to take to ensure proper O&M.
lf y oth	you are relying on PA's statewide program for stormwater associated with construction activities, you may skip to MCM #6, nerwise complete all questions for BMPs #4 - #6 in this section.
BN the co	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			• • "	O 7 77			
2				• * **	• • "			
3				0 1 11	o , "			
4				• • "	o , "			
5				• • "	o , "			
6				• • "	• * **			
7				• • "	• * **			
8				• • "	0			
9				• • "	0 1 11			
10				• • "	• * **			
11				• • "	0			
12				• • "	0 1 11			
13				• • "	0 1 11			
14				• • "	0			
15				• • "	0 1 11			
16				• * **	• • "			

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?
MCM #5 Comments:
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.
stormwater runoff into the MS4? 🛛 Yes 🗌 No
<ol> <li>Have you identified all facilities and activities owned and operated by the permittee that have the potential to generate stormwater runoff into the MS4?  Yes  No</li> <li>When was the inventory last reviewed? June 2022</li> </ol>
<ol> <li>Have you identified all facilities and activities owned and operated by the permittee that have the potential to generate stormwater runoff into the MS4? ∑ Yes □ No</li> <li>When was the inventory last reviewed? June 2022</li> <li>When was it last updated? June 2022</li> </ol>
<ol> <li>Have you identified all facilities and activities owned and operated by the permittee that have the potential to generate stormwater runoff into the MS4? Yes No</li> <li>When was the inventory last reviewed? June 2022</li> <li>When was it last updated? June 2022</li> <li>BMP #2: Develop, implement and maintain a written O&amp;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.</li> </ol>
<ol> <li>Have you identified all facilities and activities owned and operated by the permittee that have the potential to generate stormwater runoff into the MS4? Xes No</li> <li>When was the inventory last reviewed? June 2022</li> <li>When was it last updated? June 2022</li> <li>BMP #2: Develop, implement and maintain a written O&amp;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.</li> <li>Have you developed a written O&amp;M program for the operations identified in BMP #1? Xes No</li> </ol>
<ol> <li>Have you identified all facilities and activities owned and operated by the permittee that have the potential to generate stormwater runoff into the MS4?  Yes  No</li> <li>When was the inventory last reviewed? June 2022</li> <li>When was it last updated? June 2022</li> <li>BMP #2: Develop, implement and maintain a written O&amp;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.</li> <li>Have you developed a written O&amp;M program for the operations identified in BMP #1? Yes No</li> <li>Date of last review or update to written O&amp;M program: June 2022</li> </ol>
<ol> <li>Have you identified an activities and activities owned and operated by the permittee that have the potential to generate stormwater runoff into the MS4?  Yes No</li> <li>When was the inventory last reviewed? June 2022</li> <li>When was it last updated? June 2022</li> <li>BMP #2: Develop, implement and maintain a written O&amp;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.</li> <li>Have you developed a written O&amp;M program for the operations identified in BMP #1? Yes No</li> <li>Date of last review or update to written O&amp;M program: June 2022</li> <li>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.</li> </ol>
<ol> <li>Have you identified all facilities and activities owned and operated by the permittee that have the potential to generate stormwater runoff into the MS4?  Yes  No</li> <li>When was the inventory last reviewed? June 2022</li> <li>When was it last updated? June 2022</li> <li>BMP #2: Develop, implement and maintain a written O&amp;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.</li> <li>Have you developed a written O&amp;M program for the operations identified in BMP #1? Yes No</li> <li>Date of last review or update to written O&amp;M program: June 2022</li> <li>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.</li> <li>Have you developed an employee training program? Yes No</li> </ol>

- 3. Training topics covered:
- 4. Name(s) of training presenter(s):
- 5. Names of training attendees:

## MCM #6 Comments:

Due to COVID-19 the spring training sessions were canceled.

## 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)	9/20/17		
Source Inventory			
Investigation of Suspected Sources			
Ordinance/SOP for Controlling Animal Wastes			

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			Chesapeake Bay,			
$\boxtimes$	Combined PRP / TMDL Plan	6/2018	3/1/2021	Skippack & Indian Creeks			
	Joint Plan (if checked, list the name of the MS4 group or names of all entities participating in the joint plan below)						

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

2.	2. Identify the pollutants of concern and pollutant load reduction requirements under the permit (see instructions).							
	Type of Plan	TSS Load Reduction (lbs/yr)	TP Load Reduction (lbs/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							
$\boxtimes$	Combined PRP / TMDL Plan	93,317 lb/yr (18.1%)SC	407 lbs/year (74%) IC					
3. 4.	<ul> <li>Date Final Report Demonstrating Achievement of Pollutant Load Reductions Due: 09/2046</li> <li>Have any modifications to the plan(s) occurred since DEP approval?  Yes No</li> <li>If Yes to #4, was the updated plan(s) submitted to DEP?  Yes No</li> <li>If Yes to #4, did you comply with the public participation requirements of the applicable appendix?  Yes No</li> <li>If Yes to #4, describe the plan modifications.</li> </ul>							
5.	5. Summary of progress achieved during reporting period. Franconia Township intends to continue implementing stormwater BMPs for the Skippack and Indian Creek watersheds as funding becomes available. One of the Township's identified streambank stabilization projects was completed within the Skippack Creek. A Township stormwater facility retrofit project has commenced. The pond has been dewatered and the sediment dredged.							
6.	3. Anticipated activities for next reporting period. Design and budget for two BMPs and set a tentative construction schedule developed. Riparian buffer and stream stabilization at the Public Works facility and a Pond Retrofit at the Township Godshall Park are curently the first two priorities.							
PR	P/TMDL Plan Comments:							

## 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	Godshall Pond	269	44	465	LF	40°18'1"	75°20'16"	2021-2022	$\boxtimes$	$\boxtimes$	111,336
						O 3 33	0 1 11				
						0 1 11	0 1 11				
						o , "	0 , "				
						0 ' "	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?
1	Rain Garden -IC	7				40°18'48"	75°21'56"	2014	6,000	06/20	$\boxtimes$
2	Replace Ag land with Meadow-SC	6				40°17'56"	75°19'28"	2010	3,907	06/20	$\boxtimes$
3	Riparian Plantings-IC	14				40°17'57"	75°22'54"	2009	4,000	06/20	$\boxtimes$
4	Stream Stabilization(B&H)-SC	х	-	95	LF	40°17'27"	75°20'30"	2019	10,925	8/20	
						O 7 77	0 1 11				

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

			• • "	。,"		

## 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, 1 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).

Beth Gooch

Name of Responsible Official

215-723-1137

Telephone No.

th J.

Signature

September 29, 2022

Date



# Weathering the COVID-19 Storm: A Message From The Board Of Supervisors

As we move into fall, the excitement of a new school year, football season, and the overall beauty of the fall season seems sweeter than before. The past year and a half has been difficult for everyone. Hardly a person went untouched, either directly, or by a close family member or a friend who was infected by COVID-19. The day-to-day life we were accustomed to was suddenly altered with unprecedented shutdowns of schools, businesses, and restaurants that threatened the livelihood of so many. Family get togethers were cancelled and travel was restricted. Isolation became the new norm. In the midst of this uncertain time, Franconia Township has maintained a strong sense of community, in large part because of each of you.

The Township is committed to meeting the needs of our businesses and residents. We want to thank the Franconia Township Police Department, Public Works Department, and administrative staff for their commitment to our community throughout the pandemic. With safety measures in place, they have faithfully served our residents. Their strong sense of community was evident last spring when the Franconia Township Police Department, along with local restaurants, provided meals for 300 needy families on four separate Friday evenings. The Franconia Township Administration Building is open to the public, and willing to help and serve our residents. Public Township meetings are open to the public and are held in person with social distancing procedures in place. We are also resuming the Franconia Township Fall Festival the weekend of October 9th.

But please be vigilant. As much as we all want to see "normal" again, we need to all be responsible in social gatherings as we deal with the new Delta variant of COVID. We have learned what we all need to do over the last year and a half to be safe. However, understandably, everyone is experiencing a level of fatigue. Please don't let your guard down so close to the finish line.

We want to thank the residents of our great Township for your resolve and unity through this uncertain time. Like the excitement of a beautiful, crisp fall day, we look forward in anticipation to more normal times. We are closely monitoring conditions statewide and locally as we remain committed to serving our community as safely and effectively as possible.

Stay safe everyone!

# FALL FESTIVAL OCTOBER 9 & OCTOBER 10

Fall 2021

#### FRANCONIA TOWNSHIP

671 Allentown Road Telford, PA 18969-2205 215-723-1137 www.franconiatownship.org

#### **BOARD OF SUPERVISORS**

Grey R. Godshall, Chairman David B. Fazio, First Vice Chairman Robert H. Nice, Second Vice Chairman Dr. Charles Amuso, Supervisor Jill Halteman, Supervisor

#### **TOWNSHIP MANAGER**

Jon A. Hammer

#### **POLICE DEPARTMENT**

Administration 215-723-6777 Emergency 9-1-1 Michael L. Martin, Chief Steven Cronin, Administrative Sergeant

#### **BUILDING/PLUMBING INSPECTION**

215-723-1137 Roger M. Koffel, Code Enforcement Director Jerry Rittenhouse, Building Inspector/Code Enforcement Director

**HIGHWAY DEPARTMENT** 

215-723-1153 Paul R. Nice, Public Works Director



Fall 2021

# ranc talk

# **Development Of 2022 Township Budget Underway**

C ADDA

It is hard to believe how quickly this year is going! As summer comes to a close and fall is upon us, Franconia Township has been in full swing with the 2022 budget process. Each month, Franconia Township's Board of Supervisors, township manager and department heads review the financial reports created by our independent CPA firm to assess the financial condition of the township.

In July, we began compiling information from multiple sources to begin the 2022 budget process. We use a modified zero-based budgeting strategy, where everything needs to be justified, including staffing, capital needs and day-to-day expenditures. Monthly financial reports, multi-year budgets, expenditure and revenue histories are studied. Department heads compile lists of needs and wants for the upcoming year which are then reviewed and discussed with the other department heads, township manager and financial coordinator. Revenue predictions are a bit trickier in these times. With the bulk of our revenue coming from earned income taxes and real estate taxes, a good portion of revenue comes from variable revenues such as building and other type permits that fluctuate with the national economy.

Further, the Township pension funds are closely tied to the overall economy and market conditions. With good market returns the past few years, we've been able to solidify our pension plans which correlate to lower annual payments to the funds. Franconia Township embraces a forward-thinking mindset when looking at the budget and makes financial projections for five years. A five-year Capital Projection Budget is created and reviewed for large expenditures, such as road maintenance, equipment repair and replacement, computer upgrades and infrastructure improvements.

In October, there is a full review of the budget draft where additional tweaks are made to the budget as we receive premium costs for our various insurance policies and other such items for the following year. The Board of Supervisors will publicly review the budget, and the budget will be advertised in the local newspaper. The proposed budget draft will also be available at the township office for review by residents. Lastly, the 2022 Budget will be adopted by the Supervisors in December.

Should you have any questions on the Township budget process, feel free to reach out to the Township Manager Jon Hammer at admin@franconia-township.org or 215-723-1137, or feel free to review the Township audit which is posted on the website.





# **Public Works Department Takes Pride In Parks And Roads**

This summer, the Public Works Department was very busy maintaining our expansive park and trail system. Many thanks to our residents for the numerous compliments we received for keeping everything well maintained from mowing the grass, making repairs and ensuring playground equipment is safe for our children. The Public Works staff takes great pride in keeping everything looking good!

Aside from parks and trails, Public Works continues with its program of maintaining its massive infrastructure of storm water management along with pavement preservation. We completed our nova pave project for this year along with our chip seal, fog seal and cape seal projects in the spring. We received approval from PennDOT for planned paving projects and then began the prep work involved for those upcoming overlays.



With winter arriving in the coming months, we need to remind you to prepare for the inevitable upcoming change in weather from liquid precipitation to that dreaded black ice and snow. We are located in a region where weather can change quickly. In the wintertime, precipitation can produce snow, rain or freezing rain and driving conditions can go from dry to wet to treacherous very quickly.

The Franconia Highway Department is under contract with PennDOT for winter maintenance of all State highways within the Township, along with our Township-owned roadways, giving us a total of 80 single-lane miles to keep safe. This total needs to be doubled to complete one pass when plowing open the roadways and a second pass to widen and clean up intersections. We always appreciate when the residents give us room to get our job done so we can be out of the way and traffic can flow more freely.

With regard to streets not being blocked in any way, it is a good reminder that it is unlawful to have any type of basketball structure located within the right-of-way of all Township roads. When clearing snow from curb to curb to allow our mail carriers to make these deliveries, we need the curb line accessible for our equipment. If you have any basketball structure and/ or have questions as to where they are permitted, please contact the Public Works Department and they would be happy to assist you.

We ask that each one of you please do your part in paying attention to temperatures and road conditions as you travel over the fall and winter months. We, as highway personnel, will continue to do our best in keeping the roadways safe to travel.

# Land Development Update

The following is a look at Land Development projects in the Township.

#### **Approved or Under Construction**

The Pizza Box – 402 Morwood Road

Medical Office Building – County Line Road and Township Line Road

Peter Becker Community – 30 Cottages at Pondview

Amplifier Research - Building addition, 160 Schoolhouse Road

Alderfer Glass – 134 Telford Pike, Warehouse and office expansion with associated parking

Bayard Estates – WB Homes, Indian Creek Road, 22 Single Family Homes and 23.6 acres designated for Open Space

#### **Preliminary Approval**

Belton Manor Estates – 9 Single Family Homes, Godshall Road Allebach Tract – 10 Single Family Homes, Cowpath Road and Forrest Road

#### **Rezone Projects**

Neighborhood Overlay District – To permit mixed residential development. Applied to property along Beck Road and Cowpath Road.

Professional Office Overlay District – To allow professional office use through the Conditional Use process. Applied to parcels along Township Line Road and County Line Road





# **BEWARE.** IT'S A SCAM!

Fall 2021

The Franconia Township Police Department and other police agencies within Montgomery County have been receiving reports from residents whose identity have been stolen or compromised and then used to open unemployment claims, credit cards, phone services, and bank accounts. We also receive frequent reports of scammers attempting to trick or intimidate people into revealing personal information or making payments. Here are a few of the most common scams and how they work:



# **Unemployment Fraud**

The COVID-19 pandemic created much financial turmoil within the United States and around the world. The pandemic forced many Americans out of work, thereby creating a fast and furious demand for unemployment benefits. The number of unemployment claims has been overwhelming, and the Department of Labor and Industry has had difficulty keeping pace with the claims filed. This has created fertile ground for opportunistic criminals to cash in for themselves.

Police reports filed with Franconia Township Police Department indicate that many victims of unemployment identity theft learn of their victimization from either their employer and/or by receiving US Bank ReliaCard or unemployment checks in the mail. You should not attempt to cash a check or activate the US Bank ReliaCard if you did not sign up for unemployment benefits. Instead, you should mark "Void" on all checks and return them to:

Department of Treasury Comptroller's Office Attn: Mark Accorsi Room 113, Finance Building Harrisburg, PA 17120

Anyone who receives a US Bank ReliaCard should take photos of both front and back of the US Bank ReliaCard and then email pictures to the PA Treasury Office of Investigations at the following email address:

officeofinvestigations@patreasury.gov

## **Internal Revenue Service**

Scammers will call or send letters to potential victims with threats of an arrest for not properly filing taxes over the years. The I.R.S. will not make threats of an arrest and will not ask for back payments in the way of gift cards. If the I.R.S. had questions regarding your tax filing, a date and time would be arranged to meet directly with an I.R.S. representative.

## Family member needing bail money

This scam is designed to trick you into paying money to free a family member who has been allegedly arrested. The scammer will try to make you believe he/she is a bail bondsman, an officer, or a clerk for legal aid of the courts. The scammer will then go into some detail that a family member was charged in a crime and bail money is needed in order to release the family member. The scammer will ask for bail money to be paid by either banking account information, credit card information, or purchasing of gift cards. No legitimate bail bondsman will ask for payment information over the phone, especially not gift cards. If you would ever need to post a bail for a family member or a friend, you will need to sign paperwork and/or a contract to protect everyone involved.



## How is your information being stolen?

Criminals are constantly trying to steal your personal identity by using fake emails, phone calls, text messages, or hacking into websites, such as Amazon and Walmart, where you may do online shopping. Some sophisticated criminals will even try hacking into your personal computer or cellular phones to obtain information from Social Media platforms. Never supply your personal information to anyone via text, email, social media platforms or over the phone, especially from a phone number you do not recognize.

**"Phishing"** is a term used to describe the electronic or telephonic methods by which criminals try to get your personal information (name, date of birth, Social Security number, home address). Unsolicited emails or phone calls requesting personal information or instructing you to click on a link are undoubtedly Phishing expeditions.

**"Dumpster Diving"** is a term used to describe how criminal sort through trash containers looking for personal information listed on discarded documents. Be sure to shred any document containing personal and/or financial information.

**"Skimming"** is a term used to describe how criminals copy your credit/debit card numbers during a legitimate transaction. Card numbers can be skimmed with a secondary recording device, either affixed to an actual point-of-sale terminal or a small hand-held device. Always check statements carefully and check your credit report at least annually.

**Theft of personal property** remains the most highly effective method for obtaining personal information. Should your wallet or purse be stolen, immediately call the police and your credit card companies.

## If it sounds too good to be true, it probably is!

If you receive a phone call, text message, or other communication informing you that you are a lottery winner or a winner of a prize from another country, do not fall for it. The scammer will instruct you to pay additional fees, or "up front" taxes associated with obtaining your winnings. Scammers will request you pay the additional fees in the following manner:

- · Gift cards
- Your bank account information
- Your credit card numbers

## **Gift Cards**

The scammer will instruct to purchase a certain dollar amount and ask you to call them back to confirm the purchase(s). Once you call them back, the scammer will ask that you supply the serial numbers on the back of the gift cards. When the scammer receives the serial numbers, the gift cards are redeemed and no longer valid. The scammer quickly uses the serial numbers to make purchases. The same would be done if you supplied your banking or credit card information.

# **Phone numbers for Victims of Financial Crimes**

#### Credit Bureaus

Equifax(800) 525-6285Experian(888) 397-3742Trans Union(800) 680-7289

Social Security Administration (800) 269-0271

Federal Trade Commission (877) IDTHEFT (438-4338) National Consumer League (800) 876-7060

Consumer Credit Counseling Service (800) 388-CCCS (2227)

United States Secret Service (Phila) (800) 861-3300



# Welcome To Franconia Township

The real estate market has truly been a tricky endeavor during the past year but along with that has been many new residents moving into our beautiful Township. We welcome those of you that are new to Franconia Township and believe the information that follows will be a helpful resource to you as you become acquainted with our community. Additional information about the amenities afforded to you can be found on the Township website at www.franconiatownship.org.

## UTILITIES

Water:	North Penn Water Authority	215-855-3617
Sewer:	Franconia Sewer Authority	215-723-1137
Cable/Phone:	Comcast Verizon	215-257-8046 800-660-2215
Electric:	PP&L	800-342-5775
Gas:	PECO	800-484-4000
Oil:	Resident's choice	

### **SCHOOL DISTRICT**

Souderton Area School District 215-723-6061 www.soudertonsd.org

## TAXES

Earned income tax: 1.25% for residents living in Franconia Township

**Collected By:** Berkheimer Tax Associates 325 Pottstown Pike Exton, PA 19341 610-599-3140

## School & Real Estate Taxes Collected By:

Wm. Keith Freed Franconia Township Tax Collector 215-723-2024 wkeithfreed@franconia-township.org

215-723-1153

POLICE	Emergencies:	911
	Non-Emergencies:	215-723-6777

**PUBLIC WORKS DEPARTMENT** 

## **TRASH COLLECTION**

Resident's choice	
(Recycling bins are available at the Township E	Building)
Advanced Disposal:	610-440-3700
Allied Waste Service:	215-723-0400
(now Republic Services)	
Waste Management:	215-257-1142
Whitetail Disposal:	610-754-0103

Free leaf bags are available at the Township Building. Please contact your trash hauler to determine guidelines for pickup of full bags.



# ranc talk





# Household Hazardous Waste Collections Set For September and October

Montgomery County sponsors a number of household hazardous waste recycling events annually. The last two events for 2021 will be held on Saturday, September 25th at Spring Ford 9th Grade Center, 400 South Lewis Rd., Royersford, PA and Sunday, October 24th at Lower Merion Transfer Station, 1300 N. Woodbine Ave., Penn Valley, PA by appointment only. Registration is required, and the list of events with their registration link can be found on the Township's home page website under News and Announcements. A list of guidelines for acceptable materials follows this article.

One item that can be handled properly by residents is latex paint. If you have latex paint you wish to dispose of, you can take the lid off and let it dry out in the sun or fill the can with cat litter to dry it out. Once this is done, these paint cans be thrown in the trash. This is not the case for oil paint. It must be taken to a hazardous waste recycling event.

Due to the difficulty of complying with State regulations, electronic recycling events are rarely sponsored. Although State law requires electronics manufacturers to offer recycling opportunities for TVs and computers, those manufacturers are no longer sponsoring County recycling collections in the Southeastern Pennsylvania region. Concern about the lack of disposal options for TVs and computers should be directed to the appropriate State Representative and Senator. If you are uncertain who that is, go to www.legis.state.pa.us and on the left under "Find Your Legislator," enter your address.

## **ACCEPTABLE MATERIALS**

PAINT PRODUCTS	OUTDOOR PRODUCTS	AUTOMOTIVE Products	HOUSEHOLD Products	HOUSEHOLD OTHER
Turpentine	Swimming Pool Chemicals	Grease & Rust Solvents	Drain Openers	Acids, Caustics, Solvents
Paint Thinners	Weed Killers	Fuel Additives	Rug Cleaners	Flammables
Strippers & Removers	Septic Tank Degreasers	Carburetor Cleaners	Wood & Metal Cleaners	Oxidizers
Oil-Based Paints	Asphalt Sealers	Transmission/Brake Fluid	Mothballs/Flakes	Reactives
Stains, Varnish	Caulking Compounds	Antifreeze	Adhesives/Solvents	Lead
Shellac	Joint Compound	Car(lead-acid), Truck, Motorcycle, Marine, Batteries	Rechargeable Batteries, Lithium, Ni-Cad, Button, Lead Acid	Mercury (Thermostats & Thermometers)
Other Solvent-Based Paint Products	Roof Cements	Gas, Oil, Gas Oil Mixture	Spot Removers, Dry Cleaning Fluid	Fluorescent Tubes, Ballast, and CFLs
Wallpaper Cement	MINI Propane Tanks, No BBQ Tanks	Road Flares, No Marine Flares	Fire Extinguishers	Aerosols
Spray Paint	Pesticide		Kerosene	Electric Oil-filled Heaters

## **UNACCEPTABLE MATERIALS**

Explosives & Ammunition	Electronics/Televisions	Asbestos	Appliances/White Goods
Infectious or Medical Waste, Prescription Drugs	BBQ-Sized Propane Tanks (leave at local exchange sites)	Radioactive Waste	Freon/Refrigerants
Tires	Helium Tanks	Unidentified Waste	25- or 50-Gallon Drums
Latex Paint* (Water-Based)	Gas Cylinders	Alkaline Batteries (Trash)	Smoke Detectors

Take off lid, dry out paint, discard can without lid; or pour paint into plastic bag with absorbent material (clay based kitty litter, saw dust, rags) place bag and can without lid, in trash. Paint hardener can also be purchased at hardware stores.

## **COVID-19 SAFETY GUIDELINES**

- Montgomery County events are following state guidelines and public health restrictions.
- Events may be cancelled based on the status of the pandemic as per state requirements.
- Materials must be in the trunk of the car or bed of the truck or SUV. Leave items at home that are not for the event.
- · If you need your gas can or container returned, please tape a note to it stating that you want to keep it
- You must stay in your car and wear a mask while in the event site.
- You may arrive any time within your registered appointment window.
- Please print out your ticket if possible (or write your name and appointment time on a piece of paper) and place it on your dashboard.
- If you cannot attend the event, please cancel your appointment through <u>Eventbrite</u> or by contacting <u>Montco Recycling</u>, as others may be waiting for an opening.

#### **DROP OFF GUIDELINES**

- NO TVs, electronics, or appliances will be accepted.
- Event workers will unload your materials so please remain in your vehicle with your windows up.
- BUSINESSES AND CONTRACTORS WILL BE TURNED AWAY, no commercial/industrial waste accepted.
- Bring all substances in original containers with labels. Items must be identifiable. Do not mix materials.
- Tighten lids on all containers. If containers are leaking, pack in larger container with newspaper to soak up leaks.
- Maximum amount accepted is 25 gallons or 220 pounds. No 25- or 50-gallon drums.
- There are no permanent drop off locations in the region for household hazardous waste, only the listed collections.



## FRANCONIA TOWNSHIP 671 Allentown Road

Telford, PA 18969-2205

PRSRT STD U.S. POSTAGE PAID PERMIT #117 SOUTHEASTERN PA 19399

www.franconiatownship.org



The Beat Tells took Franconia to "Strawberry Fields Forever" during the annual Summer Concert in August. A great crowd enjoyed the hits of the Beatles with family and friends under nice weather. See you for the 2022 concert.

# Sign Up For The Township's Email Newsletter

The Township's email newsletter delivers updates on activities, news and meetings right to your inbox. To subscribe, just visit the Township's website at www.franconiatownship. org. Your address will only be used for the Township's email newsletters.



You can also keep informed by following the Township on **Twitter at @FranconiaTwp**.



# Spring 2022

# **Municipal Building Facelift Is Complete**



Stop in and see us! Construction is complete on the renovations to the Township Building. A new lobby, meeting room, restrooms, flooring, ceilings, lighting, and a new audio/visual system have been added. It's the first major renovation to these areas in over 45 years.

Although the construction has presented its challenges, we appreciate your patience. During the construction, we remained open by allowing access to office personnel through other areas of the building so it is nice to have the front doors open again into the beautifully renovated building.

Although the lobby is now open, please remember the "lock box" is still available for dropping off items 24/7. The lock box is located adjacent to the front doors.

The Franconia Township Municipal Building was originally constructed in 1976.

#### FRANCONIA TOWNSHIP

671 Allentown Road Telford, PA 18969-2205 215-723-1137 www.franconiatownship.org

#### **BOARD OF SUPERVISORS**

Grey R. Godshall, Chairman David B. Fazio, First Vice Chairman Robert H. Nice, Second Vice Chairman Dr. Charles Amuso, Supervisor Jill Halteman, Supervisor

TOWNSHIP MANAGER Jon A. Hammer

#### POLICE DEPARTMENT

Administration 215-723-6777 Emergency 9-1-1 Michael L. Martin, Chief Steven Cronin, Administrative Sergeant

#### **BUILDING/PLUMBING INSPECTION**

215-723-1137 Roger M. Koffel, Code Enforcement Director Jerry Rittenhouse, Building Inspector/Code Enforcement Director

#### **HIGHWAY DEPARTMENT**

215-723-1153 Tony Frydlewicz, Public Works Director



# A Message From Township Manager Jon A. Hammer

With nice weather finally here, I am optimistic that 2022 will bring a newness, a springtime for us all. To help usher in these better times, the Township is in the process of some large-scale projects to better serve the residents.

For the first time in decades, the municipal building on Allentown Road has seen significant improvements, including upgrades to the lobby area, main meeting room and restrooms. New flooring, lighting, doors, and technology improvements, including the addition of big screen video monitors have been added. But that's not all.

This year, we will also be making upgrades to the playground area at Franconia Community Park. New playground equipment will be added, and a rubberized surface installed to allow children of all abilities to play together in a fun and safe environment. And lastly, we are continuing to make improvements to the pond area at Enos



B. Godshall Park which will include the removal of dead trees, creating a biodiversity area at the current pond, and increasing areas for picnicking and passive recreation. This improvement is part of the Township's MS4 stormwater upgrades.

And one more improvement is PennDOT has begun construction on the 309 Connector Road which will help alleviate truck traffic and congestion in the Township, creating a direct route to the Pennsylvania Turnpike without using our local roads. More information on this project can be found at www.pa309connector.com.

As most everyone is aware, Franconia Township has amongst the lowest municipal real estate taxes of any municipality in the region with its own police department. We take great pride in providing outstanding basic local government services at a low tax rate, including being recognized as one of the safest communities in the entire state. I would encourage anyone with questions on the Township's financial status to view our financial audit posted on the Township website. By any account, the Township is in a very strong financial position, with very little debt, and we expect to keep taxes low for years to come. However, we do recognize and have prepared well for the economic uncertainties the future holds.

In conclusion, I'd like to thank and congratulate our former Public Works Director Paul Nice on a very successful career. Paul retired in January after more than 50 years with the Township. Paul's fingerprints are everywhere in the Township, from the park system, to trails, to the condition of our roads. No one knows the Township better than Paul. I wish him and his family well and thank him for his service to the Township. Paul will be missed. Tony Frydlewicz has been named our new Public Works Director. Tony was promoted from within the Township, as he was previously the Crew Leader under the Public Works Director.

I wish everyone a great year. Should you have any Township related questions, please feel free to reach out.



# Public Works Director Paul Nice Recognized After Decades Of Service

In January, Paul Nice retired and Franconia Township recognized and honored him for his service as our Public Works Director for more than 50 years. Paul had a very successful career with the Township, and his fingerprints are everywhere from the park system, to trails, to the condition of our roads. No one knows Franconia Township better than Paul! Paul will be missed, and we wish him and his family well and thank him for his years of service, dedication and a job well done.

A familiar face in the Township, Tony Frydlewicz, has been named as our new Public Works Director. Tony has served in the position of Crew Leader since July 2018 and, having been with the Township for a number of years under the mentorship of Paul Nice, he is very familiar with the workings of Franconia Township and is highly qualified to take over the position. We wish Tony well in his new capacity!



Grey Godhall (left), chairman of the Board of Supervisors, presents a congratulatory plaque to Paul Nice in appreciation for his many years of dedication and commitment and for going above and beyond serving Franconia Township.

# Franconia Continues To Address Stormwater Runoff

The Township is continuing its efforts to address Municipal Separate Storm Sewer System (MS4) requirements established by the Environmental Protection Agency (EPA).

As a reminder, MS4 deals with stormwater runoff of all kinds – from rooftops, to driveways, to roads, and yes, even lawns and farm fields. EPA's concern is two-fold. If rainwater is not able to soak into the ground (impermeable surfaces), then it flows rapidly into streams causing flooding and erosion. The rainwater can also pick up pollutants as it travels over the ground surface.

The Public Works crew has started a project at Enos B. Godshall Park. The goal is to convert the existing pond, which is not much more than a wide spot in the stream, into a bio-retention pond. A bio-retention pond is one that collects rainwater and slowly releases it downstream or allows it to percolate into the soil, thus reducing rapid runoff and allowing the soil to treat some of the pollutants. Along with redesigning the pond, the adjacent areas will receive tree and shrub plantings.



# Lock Box Available For Payments

Life is busy as are the schedules we have to keep so for the convenience of our residents, the Township has a lock box for use after hours in making sewer or tax payments as well as dropping off permits or other documentation you might need to provide to the township. The lock box is black and mounted on the left side of the township building next to the entrance doors and is secure and checked daily.



# **Prescription Drug Drop-Off Box Available At Police Department**

Spring 2022

Franconia

Township

Any residents looking to discard their unused or expired prescription medications are welcome to take them to the Police Department for proper disposal. There is a convenient, secure green container in the station lobby where items can be deposited. The lobby is open Monday through Friday from 8 a.m. until 4 p.m.

Sharps or syringes are not considered household hazardous waste and should be disposed of with your regular trash pickup. Sharps should be placed in a puncture-resistant hard plastic or metal container. The container should be sealed and placed in a securely fastened opaque trash bag. It is also recommended to disinfect sharps with a solution of one teaspoon of bleach in a half gallon of water. Please do not recycle sharps. For more information, see Montgomery County's website at https://www.montcopa.org/2009/ Sharps-Syringes.



# When in Doubt, Call!

In the daily grind of life, day or night, you may see or hear something that appears to be out of the ordinary. Despite how insignificant an event may seem, if it piques suspicion, it is worthy of reporting by calling 911. Often crimes are averted or solved because someone made a timely report. Officers are patrolling 24 hours a day, and your call is never a bother.

All calls to the Police Department will be answered. Calls will automatically be answered by Montgomery County 911 dispatchers at night and on weekends and also during business hours if no Franconia Township Police Department Administrative Staff are available. Do not be alarmed if you hear a 911 dispatcher answer the phone. Although we always have police officers on duty, our administrative office is typically open for business Monday through Friday from 8 a.m. to 4 p.m.

Non-emergency inquiries, such as general questions, contacting a specific officer/detective, requests for soliciting permits or police records/crash reports should be made by calling the Police Administrative Office at 215-723-6778 during regular business hours.

# **Police Department Offers Special Needs Registry**

Did You Know: The Police Department offers a service to our residents with special needs. Any household that has a person with special needs can complete an In House Special Needs Information Questionnaire which is found under "Forms" for the Police Department on the Township website at www.franconiatownship.org.

Once completed and filed with the police department, the information is kept in a database which can be accessed by officers responding to calls for service at that residence. This allows officers to prepare resources prior to arrival, which will better serve the specific needs of the registrant(s).



# **Franconia Prepared To Weather Economic Downturns**

Cities and townships across the country are especially susceptible to economic downturns and inflationary pressures. Franconia Township is not immune to these issues.

High oil and gas prices have made fueling publics works' trucks and police vehicles more expensive. Paving has become more expensive. And like in your own household, everything on the expenditure side of the ledger is more expensive for local governments. That includes electricity for traffic and streetlights, personnel and pension costs, purchasing of vehicles and computer supplies, etc.

However, despite the reality of these economic challenges, Franconia Township has prepared well by investing and maintaining infrastructure and providing outstanding basic local government services at a reasonable tax rate. That means providing outstanding police protection, maintaining Township roads in both summer and winter conditions, and keeping our park system beautiful for our residents to enjoy.

Although we expect challenges ahead, the Township remains on firm financial footing, with very low debt and strong financial results year after year. We encourage residents to review the Township budget and the Township annual audit, both of which are posted on the website at www.franconiatownship.org. We take great pride in keeping Township finances transparent.

Should you have any questions on the Township budget, feel free to reach out to Township Manager Jon Hammer at admin@franconia-township.org or 215 723 1137.

# Sewer Extension To Schoolhouse Road And Kulp Road Finished

Franconia Sewer Authority has completed its extension of public sewer to residents of Schoolhouse Road and Kulp Road. Property owners have been able to connect since early April.

Our Morwood Project (Phases 1 and 2) is essentially complete. As of this date, 101 property owners have chosen to connect to public sewer in the Morwood area. We are happy that we were able to help these residents and the environment!

# Going On Vacation? Let Us Know

Do you have an upcoming vacation planned? The Police Department invites residents to fill out a Vacation Notification Form which can be completed and submitted online.

The notification form is found on the Township website at www.franconiatownship.org by typing vacation notice in the search bar. Having this form completed and on file provides the Police Department with important logistical information about such things as lights on timers, vehicles that will remain in your driveway and any contractors expected at your home while you are away. Providing this form to the Police Department can provide extra peace of mind so you can relax and fully enjoy your vacation.

	0	i franconiatownship.org	C		
••• E < >	0		Contact & Directory	🐛 (215) 723-1137	\rm e Login
E FRANCO	DNIA TOWNSH	1P / A N 1 A			
	Home / Township Basics / Put	olic Safety / Police			
	<b>() () ()</b>				
	Name				
	Address				
	Town				
	Zip Code				



# Public Works Department Again Busy In Spring

It's another season for spring and summer maintenance for the Township Public Works Department and, to be honest, it's better than snow plowing!

Some have noticed that we have started a project at Enos B. Godshall Park. The goal is to remove all of the old and dead trees and to convert the old fire pond into a beautiful bio-retention area. One of the main reasons for doing this is to help with stormwater runoff from the pond by installing a bio-mix soil, which will help with our MS4 requirements from the state.

Preventative maintenance of our infrastructure is always a high priority for our maintenance crew. In fact, it is priority # 1, and we take great pride in maintaining our infrastructure. Proper drainage is a key factor in producing safer roadways; therefore, a lot of effort is put into controlling and directing stormwater into our grassy swales and storm drainage structures. The importance of doing this is to keep the water away from the sub-base which affects the integrity of our highway system and reduces icing and potholes throughout the winter season.

Pavement preservation is another priority in Franconia Township. We use various types of surface treatments to control oxidation and keep water from penetrating the surface of our roads. Crack sealing and chip sealing are two of the most cost-effective types of preservation on the market, but we have found alternatives depending upon the roads. We are currently using a fog seal on top of our chip seal in more densely populated areas along with a cape seal in some others.

We have been using another newer seal coat process on high volume roadways. This method is an ultra-thin overlay that seal coats the road surface with liquid asphalt and then applies a pave-layed single stone hot mix on top of the asphalt. All of the products mentioned above will be used on the various roads throughout the Township this summer.

PennDOT will be milling and paving Cowpath Road from Route 113 to County Line Road. Franconia Township's public works crew will be milling and paving Middle Park Drive that runs through Banbury development and a section of Halteman Road this year.

We ask that you respect all notices of work that are planned in your area and avoid road closures so we can leave you with a better finished product.

# Land Development Update

### Approved or Under Construction

- The Pizza Box 402 Morwood Road
- Peter Becker Community 30 Cottages at Pondview
- Amplifier Research Building addition, 160
   Schoolhouse Road
- Alderfer Glass 134 Telford Pike, Warehouse and office expansion with associated parking
- **Bayard Estates** WB Homes, Indian Creek Road, 22 Single Family Homes and 23.6 acres designated for Open Space
- Belton Manor Estates 8 Single Family Homes, Godshall Road
- Allebach Tract 10 Single Family Homes, Cowpath Road and Forrest Road

### **Currently Before the Board of Supervisors**

- Reserves at Franconia, Pulte Homes 42 Single Family Homes & 42 Townhouses Beck Road and Cowpath Road
- Souderton Mennonite Homes Land Development, W Reliance and Colonial Avenue

#### **Rezoning Projects**

- Rezone of parcels along W Reliance Road From R-130 to Institutional
- Neighborhood Overlay District To permit mixed residential development. Applied to property along Beck Road and Cowpath Road.
- Professional Office Overlay District To allow professional office use through the Conditional Use process. Applied to parcels along Township Line Road and County Line Road





# Franconia Township Events Calendar

## FRANCONIA TOWNSHIP CLEAN-UP DAY

WHEN: Saturday, May 21, 2022 7 a.m.-11:45 a.m.

WHERE: J.P. Mascaro & Sons Transfer Station Lower & Wile Roads

Any Franconia resident may dispose of normal household trash at this year's Township Clean-Up Day at the Mascaro Transfer Station at Lower and Wile roads.

Prior registration is required and can be done in person beginning Monday, April 18 at the Franconia Township Municipal Building located at 671 Allentown Road between 8 a.m. and 4 p.m. Registration is first come, first served and spaces are limited. Normal household trash may include:

- Old appliances and "white goods" (i.e. old dishwasher, washing machine)
- Refrigerators or freezers (only with condenser and coils removed)

Electronics, construction debris, grass clippings, motor oil, tires, paint and hazardous materials and car parts will not be accepted.

## **YOUTH TENNIS CLINIC**

WHEN: June 20-23, 2022 (Rain date: 6/24) 9 a.m.- Noon

WHERE: Franconia Community Park Tennis Courts

The Franconia Parks & Recreation Board will once again be sponsoring a youth tennis clinic this summer. The clinic will be for children 6-12 years old. Skilled instruction will be provided by Monica Bach. The cost of the



clinic is \$100 per person, and all you need to bring along for the clinic is a tennis racket! Please check with the Township Office or the website to get any information or updates on this clinic.

## **CONCERT IN THE PARK**

WHEN: Sunday, August 14, 2022 6 p.m.- 7:30 p.m.

WHERE: Franconia Community Park

The Franconia Parks & Recreation Board is pleased to announce that it will be sponsoring a summer concert this year featuring Mike Guldin & Rollin' & Tumblin'. They will be performing your favorite blues, rock & roll, soul, roots and Americana hits. North Penn Goodwill Truck and



Downtown Scoop will be at the event providing food, drink and ice cream for purchase. So grab a lawn chair and join us on the lawn of Franconia Community Park to enjoy this night of music and family fun!

## **FALL FESTIVAL**

WHEN: Saturday, October 8, 11 a.m. to 7 p.m. Sunday, October 9, 11a.m. to 6 p.m.

WHERE: Franconia Community Park

Franconia Township Police Benevolent Association & Franconia Township will once again be holding our Fall Festival this year which includes our very



popular fireworks show on Saturday evening. Highlights of the weekend are hay rides, music, food, bouncy houses, hay maze, vendors and a schedule of events and fun activities throughout the weekend. We hope you can join us for this great Fall event!



### FRANCONIA TOWNSHIP 671 Allentown Road

Telford, PA 18969-2205

PRSRT STD U.S. POSTAGE PAID PERMIT #117 SOUTHEASTERN PA 19399

www.franconiatownship.org

# Visit The Township Website And Be In The Know

Are you interested in the latest news, events and information for Franconia Township? If you visit the home page of the township website at www.franconiatownship.org and scroll down to "News & Announcements," you will find the most recent information the township has to offer. We invite you to visit the page regularly to be "in the know!"

# www.franconiatownship.org



On May 21, 2020, the Department received a complaint regarding stormwater from Telford Pike discharging through a neighbors' property and onto his property.

On Wednesday June 10, 2020, I visited the site. The area of concern lies behind the homes at Bergey Rd and Telford Pike, Telford, PA Franconia Twp. Both Bergey Rd and Telford Pike are municipal Rds. And therefore, part of the municipalities MS4.

On the eastern side of Telford Pike, there is a stormwater ditch which makes its way to a cross pipe. The entrance to the cross pipe is located at 274 Telford Pike. It goes under Telford Pike through the property of 261/263 Telford Pike and discharges behind the homes. Once it discharges it travels over the back yards of the homes on Bergey Rd. before finally making its way into an endwall located the back yard of a home located on Elm Wood Dr. (See below map for more details).

In addition to my inspection, I also spoke to the complainant and Paul Nice, Franconia Twp regarding this issue.

According to Paul Nice, Telford Pike used to be a county road but sometime in the 1970's the county and the township came to an agreement that the township would take over maintenance of the road. Prior to the houses along Bergey Rd and Telford Pike being built, the area was farmland. There is a tributary to Indian Creek to the west which is where the stormwater eventually makes its way. The homes were built approximately 60 years ago, prior to the current Chapter 102 requirements. According to the township, they do not have any development plans that show what type of stormwater management was supposed to occur in that area, if any.

It appears that the natural flow of water would be from the east to the west (toward the Indian Creek tributary). However, it probably would have been sheetflow at the time the area was farmland. I believe that when the houses were built, a swale and cross pipe were installed in order to prevent stormwater issues in the front yards of the homes along Telford Pike.

Behind 511 Bergey Rd., there is a Willow Tree where a ditch is beginning to erode. Just past this tree is where the stormwater from Telford Pike discharges. There are also other small discharge pipes coming from the various houses that all seem to discharge in this same area. Looking at topo maps for this area, it appears there may have been a very soft natural swale and most if not all of the houses along this stretch of Bergey Rd. seem to have a discharge pipe along this swale. That natural swale would have conveyed the stormwater to the Indian Creek tributary.

At this point the erosion in the area seems relatively minimal, however as time goes on the ditch may grow and may require some maintenance in the future.

In accordance with the MS4 program, the municipality has to reduce its sediment load to these tributaries by 10%. This is typically accomplished by installing BMPs (Best Management Practices). There may be an opportunity for the township to install BMPs such as a rain garden and/or vegetated swale, etc. in this area, or vegetated swales along Telford Pike helping to address a local flooding issue while also receiving MS4 credits.

## Photographs



Eroded Channel on the property of 284 Telford Pike. This channel discharges along Telford Pike and seems to be the origin of the ditch along Telford Pike


Beginning of ditch along Telford Pike.



Ditch continues under driveway through culvert.



Drainage ditch originating from the property of 274 Telford Pike. This ditch discharges into the ditch on Telford Pike.



End of ditch along Telford Pike. The ditch ends in front of 274 Telford Pike. Under the grate is the beginning of the cross pipe that take the stormwater under Telford Pike and under the property of 261/263 Telford Pike.



Discharge pipe from Telford Pike located behind 261/263 Telford Pike.



Close-up of discharge pipe.



Willow tree behind 511 Bergey Rd. Ditch is beginning to erode.



Discharge pipe near Willow Tree.



Standing at Willow tree behind 511 Bergey Rd looking toward the development on Elmwood Lane.



As you get closer to development and next Willow tree, the ditch disappears.



Standing in back yard of 334 Elmwood Lane looking toward Telford Pike.



Endwall located on 334 Elmwood Lane. I believe the beginning of the Indian Creek tributary begins in this area. The stormwater from Telford Pike makes its way to this endwall.









	FRANCONIA TOWNSHIP COMPLAINT TRACKING							
DATE	NATURE	DESCRIPTION	ADDRESS	OWNER INFO				
		RESIDENT CALLED WITH CONCERN ABOUT DRAINAGE						
		BTWN HER AND NEIGHBOR. THE DRAINAGE ISSUES						
		HAS TO DO WITH LANDSCAPING AND PROPERTY						
		IMPROVEMENTS. PRIVATE PROPERTY TO BE						
3/14/2014	STORMWATER	ADDRESSED BTWN OWNERS.	117 ABBEY LANE, TELFORD, PA 18969	RICHARD AND LOIS KOELLE				
		RESIDENT CALLED WITH CONCERN ABOUT PROPOSED						
		RAIN GARDEN TO BE INSTALLED NEAR HIS PROPERTY						
		BY PENNDOT AS PART OF A ROAD PROJECT.						
		DISCUSSED ISSUE WITH TOWNSHIP ENGINEER AND						
		WAS INFORMED OF THE BENEFITS OF A RAIN GARDEN						
6/27/2014	STORMWATER	TO THE RESIDENT.	191 COWPATH ROAD, SOUDERTON, PA 18964	CARL LEVIN				
		DRAINAGE COMPLAINT OF SW FROM LINCOLN						
7/16/2019	STORMWATER	WOODS DEVELOPMENT	100 Kulp Road	Douglas and Lysa Schmitt				
			BERGEY ROAD/TELFORD PK (FROM DENNIS					
6/30/2020	STORMWATER	SNOW MELT CAUSED BASEMENT FLOODING	DETWEILER PROPERTY)	Various				
		STORMWATER FLOWS FROM TWP MS4 FLOWING TO						
9/7/2021	STORMWATER	PRIVATE PROPERTY	BERGEY ROAD/TELFORD PK					

> 🌌 pennsylvania DEPARTMENT OF ENVIRONMENTAL PROTECTION

# MS4 OUTFALL FIELD SCREENING REPORT

### **BACKGROUND INFORMATION**

Permittee Name: Franconia Township NPDES Permit No.: PA G-130147 Date of Inspection: 6/8/2022 Outfall ID No.: O-MS4-2022-1 Land Uses in Outfall Drainage Area (Select All): Latitude: Longitude: Industrial Vrban Residential Dry Weather Inspection? Commercial Suburban Residential Date of Previous Precipitation: 05/28/2022 **Open Space** Other Amount of Previous Precipitation: 1 in Were Photographs Taken? Are Photographs Attached?

OUTFALL DESCRIPTION							
TYPE	MATERIAL	SHAPE	DIMENSIONS	SUBMERGED			
X Closed Pipe	🗙 RCP 🗌 CMP	🗙 Circular 🔀 Single	Diameter:	in Water Sediement			
	PVC HDPE	Elliptical Double		🗙 No			
	Steel Other	Box Triple		🗌 Partially 🗙			
		Other Other		Fully			
Open Channel	Concrete	Trapezoid	Depth:				
	Earthen	Parabolic	Top Width:				
	Rip-Rap	Other	Bottom Width:				
	Other						
Dry Weather Flow Pre	esent at Outfall During Insp	pection? 🗌 Yes 🗙	No (If No, skip to	Certification Section)			
Description of Flow Ra	ate: 🗌 Trickle 🗌 I	Moderate 🗌 Significant	🗙 N/A				
	DRY W	EATHER FLOW EVA	LUATION				
Does the dry weather	flow contain color?	res 🗙 No If Yes	, provide a description be	elow.			
Does the dry weather	flow contain an odor?	🗌 Yes 🗙 No 🛛	f Yes, provide a descript	ion below.			
Is there an observed of	change in the receiving wa	ters as a result of the dischar	ge? 🗌 Yes 🗙	No			
If Yes, provide a desc	ription below.						
Does the dry weather	flow contain floating solid	s, scum, sheen or substances	that result in deposits?	🗌 Yes 🗙 No			
If Yes, provide a desc	ription below.						
Were sample(s) collect	cted of the dry weather flow	w? 🗌 Yes  🗙 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 Chlorine (TRC)		mg/L	BOD5		mg/L	
Conductivity		µmhos/cm	TSS		mg/L	
Ammonia-Nitrogen		mg/L	TDS		mg/L	
Other: Temperature		oF	Oil and Grease		mg/L	
Other: Detergents		ppm	Other:			

	ILLIC	CIT	DISCHARGES
Is the dry weather flow an illicit discharge?	Yes	X	No
If Yes, describe efforts made to determine the	e source(s)	) of th	ne illicit discharge.

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

Inspector Comments:

# **GENERAL 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).

Anthony Frydlewicz	ANTENS
Responsible Official Name	Signature
215-723-1153	8/19/2022

Telephone No.

Date



> 🌌 pennsylvania DEPARTMENT OF ENVIRONMENTAL PROTECTION

# MS4 OUTFALL FIELD SCREENING REPORT

### **BACKGROUND INFORMATION**

Permittee Name: Franconia Township NPDES Permit No.: PA G-130147 Date of Inspection: 6/1/2022 Outfall ID No.: O-MS4-2022-2 Land Uses in Outfall Drainage Area (Select All): Latitude: Longitude: Vrban Residential Industrial Dry Weather Inspection? Commercial Suburban Residential Date of Previous Precipitation: 05/28/2022 **Open Space** Other Amount of Previous Precipitation: 1 in Were Photographs Taken? Are Photographs Attached?

OUTFALL DESCRIPTION							
TYPE	MATERIAL	SHAPE	DIMENSIONS	SUBMERGED			
X Closed Pipe	🗙 RCP 🗌 CMP	🗙 Circular 🗌 Single	Diameter:	in Water Sediement			
	PVC HDPE	Elliptical Double		🗙 No 🗙			
	Steel Other	Box Triple		Partially			
		Other Other		Fully			
Open Channel	Concrete	Trapezoid	Depth:				
	Earthen	Parabolic	Top Width:				
	Rip-Rap	Other	Bottom Width:				
	Other						
Dry Weather Flow Pre	esent at Outfall During Insp	ection? 🗌 Yes 🛛 🗙	No (If No, skip to	Certification Section)			
Description of Flow Ra	ate: 🗙 Trickle 🗌 N	Voderate 🗌 Significant	N/A				
	DRY W	EATHER FLOW EVA	LUATION				
Does the dry weather	flow contain color?	res 🗙 No 🛛 If Yes	, provide a description be	elow.			
Does the dry weather	flow contain an odor?	Yes 🗙 No	If Yes, provide a descript	ion below.			
Is there an observed of	change in the receiving wa	ters as a result of the dischar	rge? 🗌 Yes 🛛 🗙	No			
If Yes, provide a desc	ription below.						
Does the dry weather	flow contain floating solids	s, scum, sheen or substances	s that result in deposits?	🗌 Yes 🗙 No			
If Yes, provide a desc	ription below.						
Were sample(s) collect	cted of the dry weather flow	N? 🗌 Yes 🛛 🗙 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 Chlorine (TRC)		mg/L	BOD5		mg/L	
Conductivity		µmhos/cm	TSS		mg/L	
Ammonia-Nitrogen		mg/L	TDS		mg/L	
Other: Temperature		oF	Oil and Grease		mg/L	
Other: Detergents		ppm	Other:			

	ILLIC	CIT	DISCHARGES
Is the dry weather flow an illicit discharge?	Yes	X	No
If Yes, describe efforts made to determine the	e source(s)	) of th	ne illicit discharge.

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

Inspector Comments:

# **GENERAL 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).

Anthony Frydlewicz	ANTENS
Responsible Official Name	Signature
215-723-1153	8/19/2022

Telephone No.

Date



Pennsylvania DEPARTMENT OF ENVIRONMENTAL PROTECTION

# **MS4 OUTFALL FIELD SCREENING REPORT**

#### **BACKGROUND INFORMATION**

Permittee Name: Franconia Township	
------------------------------------	--

Date of Inspection: 6/1/2022

Land Uses in Outfall Drainage Area (Select All):

Industrial Commercial Open Space Urban Residential

ΟΠΤΕΛΙΙ

DECODIDEION		
Are Photographs Attached	?	
Were Photographs Taken?	)	
Amount of Previous Precip	itation:	1 in
Date of Previous Precipitat	ion: 0	6/25/2022
Dry Weather Inspection?		
Longitude:		
Latitude:		

NPDES Permit No.: PA G-130147

Outfall ID No.: O-MS4-2022-3

			1011			
TYPE	MATERIAL	SHAPE	DIMENSIONS	SUBMERGED		
Closed Pipe	RCP CMP	Circular Single	Diameter:	in Water Sediement		
	PVC HDPE	Elliptical Double		No 🗙		
	Steel 🗙 Other	🗙 Box 🗌 Triple		Partially		
		Other Other		Fully		
Open Channel	Concrete	Trapezoid	Depth:			
	Earthen	Parabolic	Top Width:			
	Rip-Rap	Other	Bottom Width:			
	Other					
Dry Weather Flow Pre	esent at Outfall During Ins	pection? 🗌 Yes 🛛 🗙	No (If No, skip to	Certification Section)		
Description of Flow Ra	ate: 🗙 Trickle 🗌 I	Moderate 🗌 Significant	N/A			
	DRY W	/EATHER FLOW EVA	LUATION			
Does the dry weather	flow contain color?	Yes 🗙 No If Yes	, provide a description be	low.		
Does the dry weather flow contain an odor? Yes X No If Yes, provide a description below.						
Is there an observed	change in the receiving wa	aters as a result of the dischar	rge? 🗌 Yes 🗙	No		
If Yes, provide a description below.						
Does the dry weather	flow contain floating solid	s, scum, sheen or substances	that result in deposits?	🗌 Yes 🗙 No		
If Yes, provide a desc	ription below.					
•	-					
Were sample(s) colled	cted of the dry weather flo	w? 🗌 Yes 🛛 🗙 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 Chlorine (TRC)		mg/L	BOD5		mg/L	
Conductivity		µmhos/cm	TSS		mg/L	
Ammonia-Nitrogen		mg/L	TDS		mg/L	
Other: Temperature		oF	Oil and Grease		mg/L	
Other: Detergents		ppm	Other:			

	ILLIC	CIT	DISCHARGES
Is the dry weather flow an illicit discharge?	Yes	X	No
If Yes, describe efforts made to determine the	e source(s)	) of th	ne illicit discharge.

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

Inspector Comments:

# **GENERAL 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).

Anthony Frydlewicz	ANTENS
Responsible Official Name	Signature
215-723-1153	8/19/2022

Telephone No.

Date



> 🌌 pennsylvania DEPARTMENT OF ENVIRONMENTAL PROTECTION

# MS4 OUTFALL FIELD SCREENING REPORT

### **BACKGROUND INFORMATION**

Permittee Name: Franconia Township NPDES Permit No.: PA G-130147 Date of Inspection: 6/1/2022 Outfall ID No.: O-MS4-2022-4 Land Uses in Outfall Drainage Area (Select All): Latitude: Longitude: Industrial Vrban Residential Dry Weather Inspection? Commercial Suburban Residential Date of Previous Precipitation: 05/28/2022 **Open Space** Other Amount of Previous Precipitation: 1 in Were Photographs Taken? Are Photographs Attached?

OUTFALL DESCRIPTION					
TYPE	MATERIAL	SHAPE	DIMENSIONS	SUBMERGED	
Closed Pipe	RCP CMP	Circular Single	Diameter:	in Water Sediement	
	PVC HDPE	Elliptical Double		No	
	Steel Other	Box Triple		Partially	
		Other Other		E Fully	
Open Channel	Concrete	Trapezoid	Depth:		
	Earthen	Parabolic	Top Width:		
	Rip-Rap	Other	Bottom Width:		
	Other				
Dry Weather Flow Pre	sent at Outfall During Insp	ection? 🗌 Yes 🛛 🗙	No (If No, skip to	Certification Section)	
Description of Flow Ra	ate: 🗙 Trickle 🗌 N	Ioderate 🗌 Significant	N/A		
	DRY W	EATHER FLOW EVA	LUATION		
Does the dry weather	flow contain color?	es 🗙 No If Yes	, provide a description be	elow.	
Does the dry weather	flow contain an odor? [	Yes 🗙 No I	lf Yes, provide a descript	ion below.	
Is there an observed of	hange in the receiving wat	ters as a result of the dischar	ge? 🗌 Yes 🛛 🗙	No	
If Yes, provide a desc	ription below.				
Does the dry weather	flow contain floating solids	, scum, sheen or substances	that result in deposits?	🗌 Yes 🗙 No	
If Yes, provide a desc	ription below.				
Were sample(s) collect	ted of the dry weather flow	v? 🗌 Yes 🛛 🗙 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 Chlorine (TRC)		mg/L	BOD5		mg/L	
Conductivity		µmhos/cm	TSS		mg/L	
Ammonia-Nitrogen		mg/L	TDS		mg/L	
Other: Temperature		oF	Oil and Grease		mg/L	
Other: Detergents		ppm	Other:			

	ILLIC	CIT	DISCHARGES
Is the dry weather flow an illicit discharge?	Yes	X	No
If Yes, describe efforts made to determine the	e source(s)	) of th	ne illicit discharge.

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

Inspector Comments:

# **GENERAL 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).

Anthony Frydlewicz	ANTENS
Responsible Official Name	Signature
215-723-1153	8/19/2022

Telephone No.

Date



> 🌌 pennsylvania DEPARTMENT OF ENVIRONMENTAL PROTECTION

# MS4 OUTFALL FIELD SCREENING REPORT

### **BACKGROUND INFORMATION**

Permittee Name: Franconia Township NPDES Permit No.: PA G-130147 Date of Inspection: 6/1/2022 Outfall ID No.: O-MS4-2022-5 Land Uses in Outfall Drainage Area (Select All): Latitude: Longitude: Industrial Vrban Residential Dry Weather Inspection? Commercial Suburban Residential Date of Previous Precipitation: 05/28/2022 **Open Space** Other Amount of Previous Precipitation: 1 in Were Photographs Taken? Are Photographs Attached?

OUTFALL DESCRIPTION					
TYPE	MATERIAL	SHAPE	DIMENSIONS	SUBMERGED	
X Closed Pipe	🗙 RCP 🗌 CMP	🗙 Circular 🔀 Single	Diameter:	in Water Sediement	
	PVC HDPE	Elliptical Double		🗌 No 🗙	
	Steel Other	Box Triple		X Partially	
		Other Other		Fully	
Open Channel	Concrete	Trapezoid	Depth:		
	Earthen	Parabolic	Top Width:		
	Rip-Rap	Other	Bottom Width:		
	Other				
Dry Weather Flow Pre	sent at Outfall During Insp	ection? 🗌 Yes 🛛 🗙	No (If No, skip to	Certification Section)	
Description of Flow Ra	ate: 🗌 Trickle 🗌 N	Voderate 🗌 Significant	X N/A		
	DRY W	EATHER FLOW EVA	LUATION		
Does the dry weather	flow contain color?	′es 🗙 No If Yes	, provide a description be	elow.	
Does the dry weather	flow contain an odor?	Yes 🗙 No	lf Yes, provide a descripti	on below.	
Is there an observed of	change in the receiving wa	ters as a result of the dischar	rge? 🗌 Yes 🗙	No	
If Yes, provide a desc	ription below.				
Does the dry weather If Yes, provide a desc	flow contain floating solids	s, scum, sheen or substances	s that result in deposits?	🗌 Yes 🗙 No	
Were sample(s) collect	cted of the dry weather flow	w? 🗌 Yes 🛛 🗙 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 Chlorine (TRC)		mg/L	BOD5		mg/L	
Conductivity		µmhos/cm	TSS		mg/L	
Ammonia-Nitrogen		mg/L	TDS		mg/L	
Other: Temperature		oF	Oil and Grease		mg/L	
Other: Detergents		ppm	Other:			

	ILLIC	CIT	DISCHARGES
Is the dry weather flow an illicit discharge?	Yes	X	No
If Yes, describe efforts made to determine the	e source(s)	) of th	ne illicit discharge.

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

Inspector Comments:

# **GENERAL 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).

Anthony Frydlewicz	ANTENS
Responsible Official Name	Signature
215-723-1153	8/19/2022

Telephone No.

Date



> 🌌 pennsylvania DEPARTMENT OF ENVIRONMENTAL PROTECTION

# MS4 OUTFALL FIELD SCREENING REPORT

### **BACKGROUND INFORMATION**

Permittee Name: Franconia Township NPDES Permit No.: PA G-130147 Date of Inspection: 6/1/2022 Outfall ID No.: O-MS4-2022-6 Land Uses in Outfall Drainage Area (Select All): Latitude: Longitude: Industrial Vrban Residential Dry Weather Inspection? Suburban Residential Commercial Date of Previous Precipitation: 05/28/2022 **Open Space** Other Amount of Previous Precipitation: 1 in Were Photographs Taken? Are Photographs Attached?

OUTFALL DESCRIPTION								
	TYPE	MATERIAL	SHAPE	DIMENSIONS	SUBMERGED			
X	Closed Pipe	🗙 RCP 🗌 CMP	🗙 Circular 🔀 Single	Diameter:	in Water Sedie	ment		
		PVC HDPE	Elliptical Double		🗙 No			
		Steel Other	Box Triple		Partially	X		
			Other Other		Fully			
	Open Channel	Concrete	Trapezoid	Depth:				
		Earthen	Parabolic	Top Width:				
		Rip-Rap	Other	Bottom Width:				
		Other						
Dry Weather Flow Present at Outfall During Inspection? 🗌 Yes 🛛 🗙 No (If No, skip to Certification Section)								
Description of Flow Rate: 🗌 Trickle 🔄 Moderate 🗌 Significant  🗙 N/A								
DRY WEATHER FLOW EVALUATION								
Doe	s the dry weather	flow contain color?	Yes 🗙 No If Yes	, provide a description be	elow.			
Does the dry weather flow contain an odor? 🗌 Yes 🛛 🗙 No 🛛 If Yes, provide a description below.								
Is there an observed change in the receiving waters as a result of the discharge? 🗌 Yes 🛛 🗙 No								
If Yes, provide a description below.								
Doe	s the dry weather	flow contain floating solid	s, scum, sheen or substances	that result in deposits?	🗌 Yes 🗙 No			
If Yes, provide a description below.								
Wer	e sample(s) collec	cted of the dry weather flow	w? 🗌 Yes  🗙 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 Chlorine (TRC)		mg/L	BOD5		mg/L	
Conductivity		µmhos/cm	TSS		mg/L	
Ammonia-Nitrogen		mg/L	TDS		mg/L	
Other: Temperature		oF	Oil and Grease		mg/L	
Other: Detergents		ppm	Other:			

ILLICIT DISCHARGES					
Is the dry weather flow an illicit discharge?	Yes	X	No		
If Yes, 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:

# **GENERAL 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).

Anthony Frydlewicz	ANTENS			
Responsible Official Name	Signature			
215-723-1153	8/19/2022			

Telephone No.

Date





> 🌌 pennsylvania DEPARTMENT OF ENVIRONMENTAL PROTECTION

# MS4 OUTFALL FIELD SCREENING REPORT

### **BACKGROUND INFORMATION**

Permittee Name: Franconia Township NPDES Permit No.: PA G-130147 Date of Inspection: 6/1/2022 Outfall ID No.: O-MS4-2022-7 Land Uses in Outfall Drainage Area (Select All): Latitude: Longitude: Industrial Vrban Residential Dry Weather Inspection? Commercial Suburban Residential Date of Previous Precipitation: 05/28/2022 **Open Space** Other Amount of Previous Precipitation: 1 in Were Photographs Taken?

Inspector Name(s): Anthony Frydlewicz

Are Photographs Attached?

OUTFALL DESCRIPTION								
TYPE	MATERIAL	SHAPE	DIMENSIONS	SUBMERGED				
X Closed Pipe	RCP CMP	Circular Single	Diameter:	in Water Sediement				
	PVC HDPE	🗙 Elliptical 🗌 Double		🗙 No 🗙				
	🗙 Steel 🗌 Other	Box Triple		Partially				
		Other Other		Fully				
Open Channel	Concrete	Trapezoid	Depth:					
	Earthen	Parabolic	Top Width:					
	Rip-Rap	Other	Bottom Width:					
	Other							
Dry Weather Flow Present at Outfall During Inspection? Yes X No (If No, skip to Certification Section)								
Description of Flow Rate: X Trickle Moderate Significant N/A								
DRY WEATHER FLOW EVALUATION								
Does the dry weather flow contain color? Yes X No If Yes, provide a description below.								
Does the dry weather flow contain an odor? Yes X No If Yes, provide a description below.								
Is there an observed change in the receiving waters as a result of the discharge? Yes X No								
If Yes, provide a description below.								
Does the dry weather If Yes, provide a desc	flow contain floating solids ription below.	s, scum, sheen or substances	s that result in deposits?	🗌 Yes 🗙 No				
Were sample(s) collected of the dry weather flow? Yes X 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 Chlorine (TRC)		mg/L	BOD5		mg/L			
Conductivity		µmhos/cm	TSS		mg/L			
Ammonia-Nitrogen		mg/L	TDS		mg/L			
Other: Temperature		oF	Oil and Grease		mg/L			
Other: Detergents		ppm	Other:					

	ILLIC	CIT	DISCHARGES
Is the dry weather flow an illicit discharge?	Yes	X	No
If Yes, 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:

## **GENERAL 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).

Anthony Frydlewicz	ANTENS
Responsible Official Name	Signature
215-723-1153	8/19/2022

Telephone No.

Date



DEPARTMENT OF ENVIRONMENTAL PROTECTION

# MS4 OUTFALL FIELD SCREENING REPORT

### **BACKGROUND INFORMATION**

Permittee Name: Franconia Township

Date of Inspection: 6/1/2022

Land Uses in Outfall Drainage Area (Select All):

Industrial Commercial Open Space Urban Residential

Other

ECOIDTION
Are Photographs Attached?
Were Photographs Taken?
Amount of Previous Precipitation: 1 in
Date of Previous Precipitation: 05/28/2022
Dry Weather Inspection?
Longitude:
Latitude:

NPDES Permit No.: PA G-130147

Outfall ID No.: O-MS4-2022-8

OUTFALL DESCRIPTION					
TYPE	MATERIAL	SHAPE	DIMENSIONS	SUBMERGED	
Closed Pipe	RCP CMP	🗙 Circular 🗌 Single	Diameter:	in Water Sediement	
	🗌 PVC  🗙 HDPE	Elliptical Double		🗙 No 🗙	
	Steel Other	Box Triple		Partially	
		Other Other		Fully	
Open Channel	Concrete	Trapezoid	Depth:		
	Earthen	Parabolic	Top Width:		
	 Rip-Rap	Other	Bottom Width:		
	Other				
Dry Weather Flow Pre	esent at Outfall During Ins	pection? 🗌 Yes 🛛 🗙	No (If No, skip to	o Certification Section)	
Description of Flow R	ate: Trickle	Moderate 🗌 Significant	🗙 N/A		
	DRY V	VEATHER FLOW EVA	LUATION		
Does the dry weather	flow contain color?	Yes 🗙 No If Yes	, provide a description b	elow.	
,					
Does the dry weather	flow contain an odor?	🗌 Yes 🗙 No	If Yes, provide a descript	ion below.	
,					
Is there an observed	change in the receiving w	aters as a result of the dischar	rge? 🗌 Yes 🛛 🗙	No	
If Yes, provide a desc	cription below.				
, 1	1				
Does the drv weather	flow contain floating solid	ls. scum. sheen or substances	that result in deposits?	🗌 Yes 🗙 No	
If Yes, provide a desc	cription below.	, ,	, i		
-, [	,				
Were sample(s) colle	cted of the dry weather flo	ow? 🗌 Yes  🗙 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 Chlorine (TRC)		mg/L	BOD5		mg/L
Conductivity		µmhos/cm	TSS		mg/L
Ammonia-Nitrogen		mg/L	TDS		mg/L
Other: Temperature		oF	Oil and Grease		mg/L
Other: Detergents		ppm	Other:		

	ILLIC	CIT	DISCHARGES
Is the dry weather flow an illicit discharge?	Yes	X	No
If Yes, 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:

## **GENERAL 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).

Anthony Frydlewicz	ANTENS
Responsible Official Name	Signature
215-723-1153	8/19/2022

Telephone No.

Date



> Pennsylvania DEPARTMENT OF ENVIRONMENTAL PROTECTION

# MS4 OUTFALL FIELD SCREENING REPORT

### **BACKGROUND INFORMATION**

Permittee Name: Franconia Township

Date of Inspection: 6/1/2022

Land Uses in Outfall Drainage Area (Select All):

Industrial
Commercial
Open Space

Urban Residential

Other

Latitude:	
Longitude:	
Dry Weather Inspection?	
Date of Previous Precipitation:	05/27/2022
Amount of Previous Precipitatio	n: 1 in
Were Photographs Taken?	
Are Photographs Attached?	
DESCRIPTION	

NPDES Permit No.: PA G-130147

Outfall ID No.: O-MS4-2022-9

OUTFALL DESCRIPTION						
TYPE	MATERIAL	SHAPE	DIMENSIONS	SUBMERGED		
Closed Pipe	RCP CMP	🗙 Circular 🗌 Single	Diameter:	in Water Sediement		
	PVC HDPE	Elliptical Double		No		
	🗙 Steel 🗌 Other	Box Triple		Partially		
		Other Other		🗙 Fully 🗙		
Open Channel	Concrete	Trapezoid	Depth:			
	Earthen	Parabolic	Top Width:			
	Rip-Rap	Other	Bottom Width:			
	Other					
Dry Weather Flow Pre	esent at Outfall During Ins	pection? 🗌 Yes 🗙	No (If No, skip to	Certification Section)		
Description of Flow R	ate: Trickle	Moderate 🗌 Significant	🗙 N/A			
DRY WEATHER FLOW EVALUATION						
Does the dry weather	flow contain color?	Yes 🗙 No If Yes	, provide a description be	elow.		
·						
Does the dry weather	flow contain an odor?	Yes 🗙 No 🛛	lf Yes, provide a descripti	on below.		
,						
Is there an observed	change in the receiving wa	aters as a result of the dischar	rge? 🗌 Yes 🛛 🗙	No		
If Yes, provide a desc	cription below.					
Does the dry weather	flow contain floating solid	s, scum, sheen or substances	that result in deposits?	🗌 Yes 🗙 No		
If Yes, provide a desc	cription below.		·			
,,						
Were sample(s) colle	cted of the dry weather flo	w? 🗌 Yes  🗙 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 Chlorine (TRC)		mg/L	BOD5		mg/L
Conductivity		µmhos/cm	TSS		mg/L
Ammonia-Nitrogen		mg/L	TDS		mg/L
Other: Temperature		oF	Oil and Grease		mg/L
Other: Detergents		ppm	Other:		

	ILLIC	CIT	DISCHARGES
Is the dry weather flow an illicit discharge?	Yes	X	No
If Yes, 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:

## **GENERAL 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).

Anthony Frydlewicz	ANTENS
Responsible Official Name	Signature
215-723-1153	8/19/2022

Telephone No.

Date



> 🌌 pennsylvania DEPARTMENT OF ENVIRONMENTAL PROTECTION

# MS4 OUTFALL FIELD SCREENING REPORT

### **BACKGROUND INFORMATION**

Permittee Name: Franconia Township NPDES Permit No.: PA G-130147 Date of Inspection: 6/1/2022 Outfall ID No.: O-MS4-2022-10 Land Uses in Outfall Drainage Area (Select All): Latitude: Longitude: Industrial Vrban Residential Dry Weather Inspection? Suburban Residential Commercial Date of Previous Precipitation: 05/28/2022 **Open Space** Other Amount of Previous Precipitation: 1 in Were Photographs Taken? Are Photographs Attached?

Inspector Name(s): Anthony Frydlewicz

OUTFALL DESCRIPTION						
ТҮРЕ	MATERIAL	SHAPE	DIMENSIONS	SUBMERGED		
X Closed Pipe	RCP CMP	🗙 Circular 🗌 Single	Diameter:	in Water Sediement		
	🗌 PVC  🗙 HDPE	Elliptical Double		🗙 No 🗙		
	Steel Other	Box Triple		Partially		
		Other Other		E Fully		
Open Channel	Concrete	Trapezoid	Depth:			
	Earthen	Parabolic	Top Width:			
	Rip-Rap	Other	Bottom Width:			
	Other					
Dry Weather Flow Pre	esent at Outfall During Ins	pection? 🗌 Yes 🛛 🗙	No (If No, skip to	Certification Section)		
Description of Flow Ra	ate: 🗙 Trickle	Moderate Significant	N/A			
	DRY V	VEATHER FLOW EVA	LUATION			
Does the dry weather	flow contain color?	Yes 🗙 No If Yes	, provide a description be	elow.		
Does the dry weather	flow contain an odor?	🗌 Yes 🗙 No	lf Yes, provide a descript	ion below.		
Is there an observed of	change in the receiving w	aters as a result of the dischar	rge? 🗌 Yes 🛛 🗙	No		
If Yes, provide a desc	ription below.					
Does the dry weather	flow contain floating solid	ls, scum, sheen or substances	that result in deposits?	🗌 Yes 🗙 No		
If Yes, provide a desc	ription below.					
Were sample(s) collect	cted of the dry weather flo	ow? 🗌 Yes  🗙 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 Chlorine (TRC)		mg/L	BOD5		mg/L
Conductivity		µmhos/cm	TSS		mg/L
Ammonia-Nitrogen		mg/L	TDS		mg/L
Other: Temperature		oF	Oil and Grease		mg/L
Other: Detergents		ppm	Other:		

	ILLIC	CIT	DISCHARGES
Is the dry weather flow an illicit discharge?	Yes	X	No
If Yes, describe efforts made to determine the	e source(s)	) of th	ne illicit discharge.

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

Inspector Comments:

## **GENERAL 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).

Anthony Frydlewicz	ANTENS
Responsible Official Name	Signature
215-723-1153	8/19/2022

Telephone No.

Date



Pennsylvania DEPARTMENT OF ENVIRONMENTAL PROTECTION

# MS4 OUTFALL FIELD SCREENING REPORT

### **BACKGROUND INFORMATION**

Date of Inspection: 6/1/2022

Land Uses in Outfall Drainage Area (Select All):

Industrial

**Open Space** 

🗙 Urban Residential

Suburban Residential

Other

DECODIDITION
Are Photographs Attached?
Were Photographs Taken?
Amount of Previous Precipitation: 1 in
Date of Previous Precipitation: 05/28/2022
Dry Weather Inspection?
Longitude:
Latitude:

NPDES Permit No.: PA G-130147

Outfall ID No.: O-MS4-2022-11

OUTTALE DESCRIPTION						
TYPE	MATERIAL	SHAPE	DIMENSIONS	SUBMERGED		
X Closed Pipe	RCP CMP	🗙 Circular 🗌 Single	Diameter:	in Water Sediement		
	🗌 PVC  🗙 HDPE	Elliptical Double		No		
	Steel Other	Box Triple		🗙 Partially 🗙		
		Other Other		Fully		
Open Channel	Concrete	Trapezoid	Depth:			
	Earthen	Parabolic	Top Width:			
	Rip-Rap	Other	Bottom Width:			
	Other					
Dry Weather Flow Pre	esent at Outfall During Insp	pection? 🗌 Yes	No (If No, skip to	Certification Section)		
Description of Flow R	ate: 🗙 Trickle 🗌 I	Moderate 🗌 Significant	N/A			
	DRY W	EATHER FLOW EVA				
Does the dry weather	flow contain color?	Yes 🗙 No If Yes	s, provide a description be	elow.		
-						
Does the dry weather	flow contain an odor?	🗌 Yes 🗙 No	If Yes, provide a descript	ion below.		
-						
Is there an observed	change in the receiving wa	aters as a result of the discha	rge? 🗌 Yes 🛛 🗙	No		
If Yes, provide a desc	cription below.					
Does the dry weather	flow contain floating solid	s, scum, sheen or substance	s that result in deposits?	🗌 Yes 🗙 No		
If Yes, provide a desc	cription below.					
·	-					
Were sample(s) colle	cted of the dry weather flo	w? 🗌 Yes 🛛 🗙 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 Chlorine (TRC)		mg/L	BOD5		mg/L
Conductivity		µmhos/cm	TSS		mg/L
Ammonia-Nitrogen		mg/L	TDS		mg/L
Other: Temperature		oF	Oil and Grease		mg/L
Other: Detergents		ppm	Other:		

	ILLIC	CIT	DISCHARGES
Is the dry weather flow an illicit discharge?	Yes	X	No
If Yes, describe efforts made to determine the	e source(s)	) of th	ne illicit discharge.

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

Inspector Comments:

## **GENERAL 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).

Anthony Frydlewicz	ANTENS
Responsible Official Name	Signature
215-723-1153	8/19/2022

Telephone No.

Date



> 🌌 pennsylvania DEPARTMENT OF ENVIRONMENTAL PROTECTION

# MS4 OUTFALL FIELD SCREENING REPORT

### **BACKGROUND INFORMATION**

Permittee Name: Franconia Township NPDES Permit No.: PA G-130147 Date of Inspection: 6/1/2022 Outfall ID No.: O-MS4-2022-12 Land Uses in Outfall Drainage Area (Select All): Latitude: Longitude: Vrban Residential Industrial Dry Weather Inspection? Commercial Suburban Residential Date of Previous Precipitation: 05/27/2022 **Open Space** Other Amount of Previous Precipitation: 1 in Were Photographs Taken? Are Photographs Attached?

	OUTFALL DESCRIPTION						
TYPE	MATERIAL	SHAPE	DIMENSIONS	SUBMERGED			
X Closed Pipe	RCP CMP	🗙 Circular 🗌 Single	Diameter:	in Water Sediement			
	🗌 PVC  🗙 HDPE	Elliptical Double		No			
	Steel Other	Box Triple		🗙 Partially 🗙			
		Other Other		Fully			
Open Channel	Concrete	Trapezoid	Depth:				
	Earthen	Parabolic	Top Width:				
	Rip-Rap	Other	Bottom Width:				
	Other						
Dry Weather Flow Pre	esent at Outfall During Insp	pection? 🗌 Yes 🛛 🗙	No (If No, skip to	Certification Section)			
Description of Flow Ra	ate: 🗙 Trickle 🗌 I	Voderate 🗌 Significant	□ N/A				
	DRY W	EATHER FLOW EVA	LUATION				
Does the dry weather	flow contain color?	Yes 🗙 No If Yes	s, provide a description be	iow.			
Does the dry weather	flow contain an odor?	🗌 Yes 🗙 No	If Yes, provide a descripti	on below.			
Is there an observed of	change in the receiving wa	aters as a result of the dischar	rge? 🗌 Yes 🗙	No			
If Yes, provide a desc	ription below.						
Does the dry weather	flow contain floating solid	s, scum, sheen or substances	s that result in deposits?	🔄 Yes 🗙 No			
If Yes, provide a desc	ription below.						
Were sample(s) collect	cted of the dry weather flow	w? 🗌 Yes 🛛 🗙 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 Chlorine (TRC)		mg/L	BOD5		mg/L
Conductivity		µmhos/cm	TSS		mg/L
Ammonia-Nitrogen		mg/L	TDS		mg/L
Other: Temperature		oF	Oil and Grease		mg/L
Other: Detergents		ppm	Other:		

	ILLIC	CIT	DISCHARGES	
Is the dry weather flow an illicit discharge?	Yes	X	No	
f Yes, 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:

## **GENERAL 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).

Anthony Frydlewicz	ANTENS			
Responsible Official Name	Signature			
215-723-1153	8/19/2022			

Telephone No.

Date



> 🌌 pennsylvania DEPARTMENT OF ENVIRONMENTAL PROTECTION

# MS4 OUTFALL FIELD SCREENING REPORT

### **BACKGROUND INFORMATION**

Permittee Name: Franconia Township NPDES Permit No.: PA G-130147 Date of Inspection: 6/1/2022 Outfall ID No.: O-MS4-2022-13 Land Uses in Outfall Drainage Area (Select All): Latitude: Longitude: Industrial Vrban Residential Dry Weather Inspection? Commercial Suburban Residential Date of Previous Precipitation: 05/27/2022 **Open Space** Other Amount of Previous Precipitation: 1 in Were Photographs Taken? Are Photographs Attached?

OUTFALL DESCRIPTION							
TYPE	MATERIAL	SHAPE	DIMENSIONS	SUBMERGED			
X Closed Pipe	🗙 RCP 🗌 CMP	🗙 Circular 🗌 Single	Diameter:	in Water Sediement			
	PVC HDPE	Elliptical Double		🗙 No 🗙			
	Steel Other	Box Triple		Partially			
		Other Other		Fully			
Open Channel	Concrete	Trapezoid	Depth:				
	Earthen	Parabolic	Top Width:				
	Rip-Rap	Other	Bottom Width:				
	Other						
Dry Weather Flow Pre	sent at Outfall During Insp	ection?	No (If No, skip to	Certification Section)			
Description of Flow Ra	ate: 🗙 Trickle 🗌 I	Moderate 🗌 Significant	N/A				
	DRY W	EATHER FLOW EVA	LUATION				
Does the dry weather	flow contain color?	res 🗙 No If Yes	s, provide a description be	elow.			
Does the dry weather flow contain an odor? Yes X No If Yes, provide a description below.							
Is there an observed of	change in the receiving wa	ters as a result of the discha	rge? 🗌 Yes 🛛 🗙	No			
If Yes, provide a description below.							
Does the dry weather	flow contain floating solids	s, scum, sheen or substances	s that result in deposits?	🗌 Yes 🗙 No			
If Yes, provide a desc	ription below.						
Were sample(s) collect	ted of the dry weather flow	w? 🗌 Yes 🛛 🗙 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 Chlorine (TRC)		mg/L	BOD5		mg/L
Conductivity		µmhos/cm	TSS		mg/L
Ammonia-Nitrogen		mg/L	TDS		mg/L
Other: Temperature		oF	Oil and Grease		mg/L
Other: Detergents		ppm	Other:		

	ILLIC	CIT	DISCHARGES	
Is the dry weather flow an illicit discharge?	Yes	X	No	
f Yes, 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:

## **GENERAL 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).

Anthony Frydlewicz	ANTENS			
Responsible Official Name	Signature			
215-723-1153	8/19/2022			

Telephone No.

Date



> pennsylvania DEPARTMENT OF ENVIRONMENTAL PROTECTION

Sediement

X

No

Partially

Fully

# MS4 OUTFALL FIELD SCREENING REPORT

### **BACKGROUND INFORMATION**

Permittee Name: Franconia Township Date of Inspection: 6/1/2022

Land Uses in Outfall Drainage Area (Select All):

Industrial Commercial **Open Space** 

TYPE

Closed Pipe

**Open Channel** 

X

Urban Residential Suburban Residential

Other

OUTFALL D	ESCRIPTION					
	Are Photographs Attached?					
	Were Photographs Taken?					
	Amount of Previous Precipitation: 1 in					
Residential	Date of Previous Precipitation: 05/28/202					
	Dry Weather Inspection?					
idential	Longitude:					
):	Latitude:					

NPDES Permit No.: PA G-130147

Outfall ID No.: O-MS4-2022-14

Inspector Name(s): Anthony Frydlewicz

MATERIAL SHAPE DIMENSIONS SUBMERGED RCP X CMP Circular Single Diameter: in Water **PVC** HDPE Elliptical Double X Steel Other Box Triple Other Other Concrete Trapezoid Depth: Earthen Parabolic Top Width: Rip-Rap Other Bottom Width: Other

Dry Weather Flow Present at Outfall During Inspection? Yes 🗙 No (If No, skip to Certification Section) Description of Flow Rate: Trickle Moderate Significant N/A DRY WEATHER FLOW EVALUATION Does the dry weather flow contain color? X If Yes, provide a description below. Yes No

Does the dry weather flow contain an odor? Yes 🗙 No If Yes, provide a description below. Is there an observed change in the receiving waters as a result of the discharge? 🗙 No Yes 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.

🗙 No

Were sample(s) collected of the dry weather flow? Yes 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 Chlorine (TRC)		mg/L	BOD5		mg/L
Conductivity		µmhos/cm	TSS		mg/L
Ammonia-Nitrogen		mg/L	TDS		mg/L
Other: Temperature		oF	Oil and Grease		mg/L
Other: Detergents		ppm	Other:		

	ILLIC	CIT	DISCHARGES	
Is the dry weather flow an illicit discharge?	Yes	X	No	
f Yes, 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:

## **GENERAL 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).

Anthony Frydlewicz	ANTENS			
Responsible Official Name	Signature			
215-723-1153	8/19/2022			

Telephone No.

Date



> 🌌 pennsylvania DEPARTMENT OF ENVIRONMENTAL PROTECTION

## MS4 OUTFALL FIELD SCREENING REPORT

### **BACKGROUND INFORMATION**

Permittee Name: Franconia Township NPDES Permit No.: PA G-130147 Date of Inspection: 6/1/2022 Outfall ID No.: O-MS4-2022-15 Land Uses in Outfall Drainage Area (Select All): Latitude: Longitude: Vrban Residential Industrial Dry Weather Inspection? Commercial Suburban Residential Date of Previous Precipitation: 05/27/2022 **Open Space** Other Amount of Previous Precipitation: 1 in Were Photographs Taken? Are Photographs Attached?

OUTFALL DESCRIPTION							
TYPE	MATERIAL	SHAPE	DIMENSIONS	SUBMERGED			
Closed Pipe	🗙 RCP 🗌 CMP	🗙 Circular 🗌 Single	Diameter:	in Water Sediement			
	PVC HDPE	Elliptical Double		🗙 No			
	Steel Other	Box Triple		Partially			
		Other Other		E Fully			
Open Channel	Concrete	Trapezoid	Depth:				
	Earthen	Parabolic	Top Width:				
	Rip-Rap	Other	Bottom Width:				
	Other						
Dry Weather Flow Pre	esent at Outfall During Insp	pection? 🗌 Yes 🛛 🗙	No (If No, skip to	Certification Section)			
Description of Flow Ra	ate: 🗙 Trickle 🗌 I	Moderate 🗌 Significant	N/A				
	DRY W	<b>/EATHER FLOW EVA</b>	LUATION				
Does the dry weather	flow contain color?	Yes 🗙 No If Yes	, provide a description be	elow.			
Does the dry weather	flow contain an odor?	🗌 Yes  No	lf Yes, provide a descript	ion below.			
Is there an observed of	change in the receiving wa	aters as a result of the dischar	ge? 🗌 Yes 🛛 🗙	No			
If Yes, provide a desc	ription below.						
Does the dry weather	flow contain floating solid	s, scum, sheen or substances	that result in deposits?	🗌 Yes 🗙 No			
If Yes, provide a desc	ription below.						
Were sample(s) collect	cted of the dry weather flo	w? 🗌 Yes 🛛 🗙 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 Chlorine (TRC)		mg/L	BOD5		mg/L
Conductivity		µmhos/cm	TSS		mg/L
Ammonia-Nitrogen		mg/L	TDS		mg/L
Other: Temperature		oF	Oil and Grease		mg/L
Other: Detergents		ppm	Other:		

	ILLIC	CIT	DISCHARGES	
Is the dry weather flow an illicit discharge?	Yes	X	No	
If Yes, 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:

## **GENERAL 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).

Anthony Frydlewicz	ANTENS
Responsible Official Name	Signature
215-723-1153	8/19/2022

Telephone No.

Date



> 🌌 pennsylvania DEPARTMENT OF ENVIRONMENTAL PROTECTION

# MS4 OUTFALL FIELD SCREENING REPORT

### **BACKGROUND INFORMATION**

Permittee Name: Franconia Township NPDES Permit No.: PA G-130147 Date of Inspection: 6/1/2022 Outfall ID No.: O-MS4-2022-16 Land Uses in Outfall Drainage Area (Select All): Latitude: Longitude: Industrial Vrban Residential Dry Weather Inspection? Commercial Suburban Residential Date of Previous Precipitation: 05/27/2022 **Open Space** Other Amount of Previous Precipitation: 1 in Were Photographs Taken? Are Photographs Attached?

OUTFALL DESCRIPTION					
TYPE	MATERIAL	SHAPE	DIMENSIONS	SUBMERGED	
X Closed Pipe	🗙 RCP 🗌 CMP	🗙 Circular 🗌 Single	Diameter:	in Water Sediement	
	PVC HDPE	Elliptical Double		🗙 No 🗙	
	Steel Other	Box Triple		Partially	
		Other Other		E Fully	
Open Channel	Concrete	Trapezoid	Depth:		
	Earthen	Parabolic	Top Width:		
	Rip-Rap	Other	Bottom Width:		
	Other				
Dry Weather Flow Pre	esent at Outfall During Insp	ection? 🗌 Yes 🛛 🗙	No (If No, skip to	Certification Section)	
Description of Flow Ra	ate: 🗌 Trickle 🗌 N	vloderate 🗌 Significant	🗙 N/A		
	DRY W	EATHER FLOW EVA	LUATION		
Does the dry weather	flow contain color?	res 🗙 No If Yes	s, provide a description be	elow.	
Does the dry weather	flow contain an odor?	🗌 Yes  🗙 No	If Yes, provide a descript	ion below.	
Is there an observed change in the receiving waters as a result of the discharge?					
If Yes, provide a description below.					
Does the dry weather If Yes, provide a desc	flow contain floating solids ription below.	३, scum, sheen or substances	s that result in deposits?	🗌 Yes 🗙 No	
Were sample(s) colled	cted of the dry weather flow	w? 🗌 Yes 🛛 🗙 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 Chlorine (TRC)		mg/L	BOD5		mg/L
Conductivity		µmhos/cm	TSS		mg/L
Ammonia-Nitrogen		mg/L	TDS		mg/L
Other: Temperature		oF	Oil and Grease		mg/L
Other: Detergents		ppm	Other:		

	ILLIC	CIT	DISCHARGES	
Is the dry weather flow an illicit discharge?	Yes	X	No	
If Yes, 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:

## **GENERAL 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).

Anthony Frydlewicz	ANTENS
Responsible Official Name	Signature
215-723-1153	8/19/2022

Telephone No.

Date



DEPARTMENT OF ENVIRONMENTAL PROTECTION

# MS4 OUTFALL FIELD SCREENING REPORT

### **BACKGROUND INFORMATION**

Permittee Name: Franconia Township

Date of Inspection: 6/1/2022

Land Uses in Outfall Drainage Area (Select All):

Industrial Commercial Open Space Urban Residential

Suburban Residential

Other

DECODIDITION
Are Photographs Attached?
Were Photographs Taken?
Amount of Previous Precipitation: 1 in
Date of Previous Precipitation: 05/27/2022
Dry Weather Inspection?
Longitude:
Latitude:

NPDES Permit No.: PA G-130147

Outfall ID No.: O-MS4-2022-17

OUTFALL DESCRIPTION						
TYPE	MATERIAL	SHAPE	DIMENSIONS	SUBMERGED		
X Closed Pipe	RCP CMP	🗙 Circular 🗌 Single	Diameter:	in Water Sediement		
	🗌 PVC  🗙 HDPE	Elliptical Double		🗙 No 🗙		
	Steel Other	Box Triple		Partially		
		Other Other		Fully		
Open Channel	Concrete	Trapezoid	Depth:			
	Earthen	Parabolic	Top Width:			
	Rip-Rap	Other	Bottom Width:			
	Other	_				
Dry Weather Flow Pre	esent at Outfall During Insp	pection? 🗌 Yes 🛛 🗙	No (If No, skip to	o Certification Section)		
Description of Flow Ra	ate: 🗌 Trickle 🗌 I	Moderate 🗌 Significant	🗙 N/A			
	DRY W	<b>/EATHER FLOW EVA</b>				
Does the dry weather	flow contain color?	Yes 🗙 No If Yes	s, provide a description be	elow.		
,						
Does the dry weather flow contain an odor? Yes X No If Yes, provide a description below.						
Is there an observed change in the receiving waters as a result of the discharge? Ves Xo						
If Yes, provide a description below.						
71						
Does the drv weather	flow contain floating solid	s. scum. sheen or substance:	s that result in deposits?	🗌 Yes 🗙 No		
If Yes provide a description below						
,,						
Were sample(s) colled	cted of the dry weather flo	w? 🗌 Yes 🛛 🗙 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 Chlorine (TRC)		mg/L	BOD5		mg/L
Conductivity		µmhos/cm	TSS		mg/L
Ammonia-Nitrogen		mg/L	TDS		mg/L
Other: Temperature		oF	Oil and Grease		mg/L
Other: Detergents		ppm	Other:		

	ILLIC	CIT	DISCHARGES	
Is the dry weather flow an illicit discharge?	Yes	X	No	
If Yes, 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:

## **GENERAL 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).

Anthony Frydlewicz	ANTENS
Responsible Official Name	Signature
215-723-1153	8/19/2022

Telephone No.

Date



> 🌌 pennsylvania DEPARTMENT OF ENVIRONMENTAL PROTECTION

# MS4 OUTFALL FIELD SCREENING REPORT

### **BACKGROUND INFORMATION**

Permittee Name: Franconia Township NPDES Permit No.: PA G-130147 Date of Inspection: 6/1/2022 Outfall ID No.: O-MS4-2022-18 Land Uses in Outfall Drainage Area (Select All): Latitude: Longitude: Vrban Residential Industrial Dry Weather Inspection? Suburban Residential Commercial Date of Previous Precipitation: 05/27/2022 **Open Space** Other Amount of Previous Precipitation: 1 in Were Photographs Taken? Are Photographs Attached?

OUTFALL DESCRIPTION						
TYPE	MATERIAL	SHAPE	DIMENSIONS	SUBMERGED		
X Closed Pipe	RCP CMP	🗙 Circular 🗌 Single	Diameter:	in Water Sediement		
	PVC HDPE	Elliptical Double		🗙 No 🗙		
	Steel Other	Box Triple		Partially		
		Other Other		E Fully		
Open Channel	Concrete	Trapezoid	Depth:			
	Earthen	Parabolic	Top Width:			
	Rip-Rap	Other	Bottom Width:			
	Other					
Dry Weather Flow Pre	sent at Outfall During Insp	pection?	No (If No, skip to	o Certification Section)		
Description of Flow Ra	ate: 🗙 Trickle 🗌 I	vloderate 🗌 Significant	□ N/A			
	DRY W	EATHER FLOW EVA	LUATION			
Does the dry weather flow contain color? Yes No If Yes, provide a description below.						
Does the dry weather	flow contain an odor?	🗌 Yes 🗙 No	If Yes, provide a descript	ion below.		
Is there an observed of	change in the receiving wa	iters as a result of the dischar	rge? 🗌 Yes 🛛 🗙	No		
If Yes, provide a desc	ription below.					
Does the dry weather	flow contain floating solids	s, scum, sheen or substances	s that result in deposits?	🗌 Yes 🗙 No		
If Yes, provide a desc	ription 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 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: Temperature		oF	Oil and Grease		mg/L
Other: Detergents		ppm	Other:		

ILLICIT DISCHARGES					
Is the dry weather flow an illicit discharge?	Yes	X	No		
If Yes, 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:

## **GENERAL 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).

Anthony Frydlewicz	ANTEN		
Responsible Official Name	Signature		
215-723-1153	8/19/2022		

Telephone No.

Date



> 🌌 pennsylvania DEPARTMENT OF ENVIRONMENTAL PROTECTION

# MS4 OUTFALL FIELD SCREENING REPORT

### **BACKGROUND INFORMATION**

Permittee Name: Franconia Township NPDES Permit No.: PA G-130147 Date of Inspection: 6/1/2022 Outfall ID No.: O-MS4-2022-19 Land Uses in Outfall Drainage Area (Select All): Latitude: Longitude: Industrial Vrban Residential Dry Weather Inspection? Commercial Suburban Residential Date of Previous Precipitation: 05/27/2022 **Open Space** Other Amount of Previous Precipitation: 1 in Were Photographs Taken? Are Photographs Attached?

OUTFALL DESCRIPTION							
TYPE	MATERIAL	MATERIAL SHAPE		SUBMERGED			
X Closed Pipe	RCP CMP	🗙 Circular 🗌 Single	Diameter:	in Water Sediement			
	PVC HDPE	Elliptical Double		🗙 No 🗙			
	🗙 Steel 🗌 Other	Box Triple		Partially			
		Other Other		E Fully			
Open Channel	Concrete	Trapezoid	Depth:				
	Earthen	Parabolic	Top Width:				
	Rip-Rap	Other	Bottom Width:				
	Other						
Dry Weather Flow Pre	esent at Outfall During Ins	pection? 🗌 Yes 🛛 🗙	No (If No, skip to	Certification Section)			
Description of Flow Ra	ate: Trickle	Moderate Significant	🗙 N/A				
	DRY V	VEATHER FLOW EVA	LUATION				
Does the dry weather	flow contain color?	Yes 🗙 No If Yes	s, provide a description be	elow.			
Does the dry weather	flow contain an odor?	🗌 Yes 🛛 No	If Yes, provide a descript	ion below.			
2							
Is there an observed	change in the receiving w	aters as a result of the discha	rge? 🗌 Yes 🛛 🗙	No			
If Yes, provide a desc	ription below.						
Does the dry weather	flow contain floating solic	ls, scum, sheen or substances	s that result in deposits?	🗌 Yes 🗙 No			
If Yes, provide a desc	ription below.						
Were sample(s) colle	cted of the dry weather flo	ow? 🗌 Yes  🗙 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 Chlorine (TRC)		mg/L	BOD5		mg/L		
Conductivity		µmhos/cm	TSS		mg/L		
Ammonia-Nitrogen		mg/L	TDS		mg/L		
Other: Temperature		oF	Oil and Grease		mg/L		
Other: Detergents		ppm	Other:				

	ILLIC	CIT	DISCHARGES
Is the dry weather flow an illicit discharge?	Yes	X	No
If Yes, describe efforts made to determine the	e source(s)	) of th	ne illicit discharge.

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

Inspector Comments:

# **GENERAL 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).

Anthony Frydlewicz	ANTENS		
Responsible Official Name	Signature		
215-723-1153	8/19/2022		

Telephone No.

Date



> 🜌 pennsylvania DEPARTMENT OF ENVIRONMENTAL PROTECTION

# MS4 OUTFALL FIELD SCREENING REPORT

### **BACKGROUND INFORMATION**

Permittee Name: Franconia Township NPDES Permit No.: PA G-130147 Date of Inspection: 6/8/2022 Outfall ID No.: O-MS4-2022-21 Land Uses in Outfall Drainage Area (Select All): Latitude: Longitude: Industrial Vrban Residential Dry Weather Inspection? Commercial Suburban Residential Date of Previous Precipitation: 05/28/2022 **Open Space** Other Amount of Previous Precipitation: 1 in Were Photographs Taken? Are Photographs Attached?

Inspector Name(s): Anthony Frydlewicz

OUTFALL DESCRIPTION

TYPE	MATERIAL	SHAPE	DIMENSIONS	SUBMERGED			
X Closed Pipe	🗙 RCP 🗌 CMP	🗙 Circular 🗌 Single	Diameter:	in Water Sediement			
	PVC HDPE	Elliptical Double		🗙 No 🗙			
	Steel Other	Box Triple		Partially			
		Other Other		Fully			
Open Channel	Concrete	Trapezoid	Depth:				
	Earthen	Parabolic	Top Width:				
	Rip-Rap	Other	Bottom Width:				
	Other						
Dry Weather Flow Pre	esent at Outfall During Insp	pection? 🗌 Yes 🗙	No (If No, skip to	Certification Section)			
Description of Flow Ra	ate: 🗌 Trickle 🗌 I	Moderate 🗌 Significant	X N/A				
	DRY W	<b>/EATHER FLOW EVA</b>	LUATION				
Does the dry weather	flow contain color?	Yes 🗙 No If Yes	s, provide a description be	low.			
Does the dry weather	flow contain an odor?	🗌 Yes 🛛 🗙 No	lf Yes, provide a descripti	on below.			
Is there an observed of	change in the receiving wa	aters as a result of the discha	rge? 🗌 Yes  🗙	No			
If Yes, provide a desc	ription below.						
Does the dry weather If Yes, provide a desc	flow contain floating solids	s, scum, sheen or substances	s that result in deposits?	🗌 Yes 🗙 No			
Were sample(s) colled	cted of the dry weather flo	w? 🗌 Yes  🗙 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 Chlorine (TRC)		mg/L	BOD5		mg/L		
Conductivity		µmhos/cm	TSS		mg/L		
Ammonia-Nitrogen		mg/L	TDS		mg/L		
Other: Temperature		oF	Oil and Grease		mg/L		
Other: Detergents		ppm	Other:				

	ILLIC	CIT	DISCHARGES
Is the dry weather flow an illicit discharge?	Yes	X	No
If Yes, describe efforts made to determine the	e source(s)	) of th	ne illicit discharge.

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

Inspector Comments:

# **GENERAL 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).

Anthony Frydlewicz	ANTENS		
Responsible Official Name	Signature		
215-723-1153	8/19/2022		

Telephone No.

Date



> 🌌 pennsylvania DEPARTMENT OF ENVIRONMENTAL PROTECTION

# MS4 OUTFALL FIELD SCREENING REPORT

### **BACKGROUND INFORMATION**

Permittee Name: Franconia Township NPDES Permit No.: PA G-130147 Date of Inspection: 6/8/2022 Outfall ID No.: O-MS4-2022-22 Land Uses in Outfall Drainage Area (Select All): Latitude: Longitude: X Urban Residential Industrial Dry Weather Inspection? Commercial Suburban Residential Date of Previous Precipitation: 05/27/2022 **Open Space** Other Amount of Previous Precipitation: 1 in Were Photographs Taken? Are Photographs Attached?

Inspector Name(s): Anthony Frydlewicz

OUTFALL DESCRIPTION							
TYPE	MATERIAL	SHAPE	DIMENSIONS	SUBMERGED			
X Closed Pipe	RCP CMP	🗙 Circular 🗌 Single	Diameter:	in Water Sediement			
	🗌 PVC  🗙 HDPE	Elliptical Double		🗌 No 🗙			
	Steel Other	Box Triple		X Partially			
		Other Other		E Fully			
Open Channel	Concrete	Trapezoid	Depth:				
	Earthen	Parabolic	Top Width:				
	Rip-Rap	Other	Bottom Width:				
	Other						
Dry Weather Flow Pre	esent at Outfall During Ins	pection? 🗌 Yes 🗙	No (If No, skip to	Certification Section)			
Description of Flow Ra	ate: Trickle	Moderate 🗌 Significant	🗙 N/A				
	DRY V	VEATHER FLOW EVA	LUATION				
Does the dry weather	flow contain color?	Yes 🗙 No If Yes	, provide a description be	elow.			
Does the dry weather	flow contain an odor?	🗌 Yes 🗙 No	If Yes, provide a descript	ion below.			
Is there an observed of	change in the receiving w	aters as a result of the dischar	rge? 🗌 Yes  🗙	No			
If Yes, provide a desc	ription below.						
Does the dry weather	flow contain floating solid	s, scum, sheen or substances	that result in deposits?	🗌 Yes 🗶 No			
If Yes, provide a desc	ription below.						
Were sample(s) collect	cted of the dry weather flo	w? 🗌 Yes  🗙 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 Chlorine (TRC)		mg/L	BOD5		mg/L		
Conductivity		µmhos/cm	TSS		mg/L		
Ammonia-Nitrogen		mg/L	TDS		mg/L		
Other: Temperature		oF	Oil and Grease		mg/L		
Other: Detergents		ppm	Other:				

	ILLIC	CIT	DISCHARGES
Is the dry weather flow an illicit discharge?	Yes	X	No
If Yes, describe efforts made to determine the	e source(s)	) of th	ne illicit discharge.

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

Inspector Comments:

# **GENERAL 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).

Anthony Frydlewicz	ANTENS		
Responsible Official Name	Signature		
215-723-1153	8/19/2022		

Telephone No.

Date



> pennsylvania DEPARTMENT OF ENVIRONMENTAL PROTECTION

# MS4 OUTFALL FIELD SCREENING REPORT

### **BACKGROUND INFORMATION**

Permittee Name: Franconia Township NPDES Permit No.: PA G-130147 Date of Inspection: 6/8/2022 Outfall ID No.: O-MS4-2022-23 Land Uses in Outfall Drainage Area (Select All): Latitude: Longitude: X Urban Residential Industrial Dry Weather Inspection? Commercial Suburban Residential Date of Previous Precipitation: 05/27/2022 **Open Space** Other Amount of Previous Precipitation: 1 in Were Photographs Taken? Are Photographs Attached?

Inspector Name(s): Anthony Frydlewicz

DESCRIPTION **TF A I I** 

OUTFALL DESCRIPTION							
TYPE	MATERIAL	SHAPE	DIMENSIONS	SUBMERGED			
X Closed Pipe	RCP CMP	🗙 Circular 📃 Single	Diameter:	in Water Sediement			
	🗌 PVC  🗙 HDP	E Elliptical Double		No 🗙			
	Steel Othe	r 🗌 Box 📄 Triple		X Partially			
		Other Other		Fully			
Open Channel	Concrete	Trapezoid	Depth:				
	Earthen	Parabolic	Top Width:				
	 Rip-Rap	Other	Bottom Width:				
	Other						
Dry Weather Flow Pre	esent at Outfall During In	spection? 🗌 Yes 🛛 🗙	No (If No, skip to	Certification Section)			
Description of Flow Ra	ate: 🗌 Trickle 🗌	Moderate Significant	N/A				
	DRY	WEATHER FLOW EVA	LUATION				
Does the dry weather	flow contain color?	Yes 🗙 No If Yes	s, provide a description be	elow.			
Does the dry weather	flow contain an odor?	🗌 Yes 🗙 No	If Yes, provide a descript	ion below.			
Is there an observed change in the receiving waters as a result of the discharge? 🗌 Yes 🛛 🗙 No							
If Yes, provide a desc	ription below.						
Does the dry weather If Yes, provide a desc	flow contain floating sol ription below.	ids, scum, sheen or substances	s that result in deposits?	🗌 Yes 🗙 No			
Were sample(s) colle	cted of the dry weather f	low? 🗌 Yes 🛛 🗙 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 Chlorine (TRC)		mg/L	BOD5		mg/L		
Conductivity		µmhos/cm	TSS		mg/L		
Ammonia-Nitrogen		mg/L	TDS		mg/L		
Other: Temperature		oF	Oil and Grease		mg/L		
Other: Detergents		ppm	Other:				

	ILLIC	CIT	DISCHARGES
Is the dry weather flow an illicit discharge?	Yes	X	No
If Yes, describe efforts made to determine the	e source(s)	) of th	ne illicit discharge.

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

Inspector Comments:

# **GENERAL 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).

Anthony Frydlewicz	ANTENS		
Responsible Official Name	Signature		
215-723-1153	8/19/2022		

Telephone No.

Date



> 🌌 pennsylvania DEPARTMENT OF ENVIRONMENTAL PROTECTION

# MS4 OUTFALL FIELD SCREENING REPORT

### **BACKGROUND INFORMATION**

Permittee Name: Franconia Township NPDES Permit No.: PA G-130147 Date of Inspection: 6/8/2022 Outfall ID No.: O-MS4-2022-24 Land Uses in Outfall Drainage Area (Select All): Latitude: Longitude: Industrial Vrban Residential Dry Weather Inspection? Commercial Suburban Residential Date of Previous Precipitation: 05/27/2022 **Open Space** Other Amount of Previous Precipitation: 1 in Were Photographs Taken? Are Photographs Attached?

Inspector Name(s): Anthony Frydlewicz

COTOTION

OUTFALL DESCRIPTION							
TYPE	MATERIAL	SHAPE	DIMENSIONS	SUBMERGED			
X Closed Pipe	RCP CMP	🗙 Circular 🗌 Single	Diameter:	in Water Sediement			
	🗌 PVC  🗙 HDPI	E Elliptical Double		No 🗙			
	Steel Other	r 🗌 Box 📄 Triple		X Partially			
		Other Other		<b>Fully</b>			
Open Channel	Concrete	Trapezoid	Depth:				
	Earthen	Parabolic	Top Width:				
	 Rip-Rap	Other	Bottom Width:				
	Other						
Dry Weather Flow Pre	esent at Outfall During In	spection? 🗌 Yes 🛛 🗙	No (If No, skip to	Certification Section)			
Description of Flow R	ate: 🗌 Trickle 🗌	Moderate Significant	X N/A				
	DRY	WEATHER FLOW EVA	LUATION				
Does the dry weather	flow contain color?	Yes 🗙 No If Yes	, provide a description b	elow.			
Does the dry weather	flow contain an odor?	🗌 Yes  🗙 No	If Yes, provide a descript	ion below.			
Is there an observed	change in the receiving v	vaters as a result of the discha	rge? 🗌 Yes 🗙	No			
If Yes, provide a desc	cription below.						
Does the dry weather If Yes, provide a desc	flow contain floating solicription below.	ds, scum, sheen or substances	s that result in deposits?	🗌 Yes 🔀 No			
Were sample(s) colle	cted of the dry weather f	low? 🗌 Yes 🛛 🗙 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 Chlorine (TRC)		mg/L	BOD5		mg/L		
Conductivity		µmhos/cm	TSS		mg/L		
Ammonia-Nitrogen		mg/L	TDS		mg/L		
Other: Temperature		oF	Oil and Grease		mg/L		
Other: Detergents		ppm	Other:				

	ILLIC	CIT	DISCHARGES
Is the dry weather flow an illicit discharge?	Yes	X	No
If Yes, describe efforts made to determine the	e source(s)	) of th	ne illicit discharge.

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

Inspector Comments:

# **GENERAL 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).

Anthony Frydlewicz	ANTENS		
Responsible Official Name	Signature		
215-723-1153	8/19/2022		

Telephone No.

Date



> 🌌 pennsylvania DEPARTMENT OF ENVIRONMENTAL PROTECTION

# MS4 OUTFALL FIELD SCREENING REPORT

### **BACKGROUND INFORMATION**

Permittee Name: Franconia Township NPDES Permit No.: PA G-130147 Date of Inspection: 6/8/2022 Outfall ID No.: O-MS4-2022-25 Land Uses in Outfall Drainage Area (Select All): Latitude: Longitude: Industrial Vrban Residential Dry Weather Inspection? Commercial Suburban Residential Date of Previous Precipitation: 05/27/2022 **Open Space** Other Amount of Previous Precipitation: 1 in Were Photographs Taken? Are Photographs Attached?

Inspector Name(s): Anthony Frydlewicz

DESCRIPTION

OUTFALL DESCRIPTION							
TYPE	MATERIAL	SHAPE	DIMENSIONS	SUBMERGED			
Closed Pipe	🗙 RCP 🗌 CMP	🗙 Circular 🗌 Single	Diameter:	in Water Sediement			
	PVC HDPE	Elliptical Double		🗙 No 🗌			
	Steel Other	Box Triple		Partially			
		Other Other		🗌 Fully 🗙			
Open Channel	Concrete	Trapezoid	Depth:				
	Earthen	Parabolic	Top Width:				
	Rip-Rap	Other	Bottom Width:				
	Other						
Dry Weather Flow Pre	esent at Outfall During Ins	pection? 🗌 Yes 🗙	No (If No, skip to	Certification Section)			
Description of Flow Ra	ate: Trickle	Moderate Significant	X N/A				
	DRY V	VEATHER FLOW EVA	LUATION				
Does the dry weather	flow contain color?	Yes 🗙 No If Yes	, provide a description be	elow.			
Does the dry weather	flow contain an odor?	🗌 Yes  🗙 No	lf Yes, provide a descript	ion below.			
Is there an observed of	change in the receiving w	aters as a result of the dischar	rge? 🗌 Yes 🛛 🗙	No			
If Yes, provide a desc	ription below.						
Does the dry weather	flow contain floating solid	ls, scum, sheen or substances	that result in deposits?	🗌 Yes 🗙 No			
If Yes, provide a desc	ription below.						
Were sample(s) collect	cted of the dry weather flo	w? 🗌 Yes  🗙 No	lf 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 Chlorine (TRC)		mg/L	BOD5		mg/L		
Conductivity		µmhos/cm	TSS		mg/L		
Ammonia-Nitrogen		mg/L	TDS		mg/L		
Other: Temperature		oF	Oil and Grease		mg/L		
Other: Detergents		ppm	Other:				

	ILLIC	CIT	DISCHARGES
Is the dry weather flow an illicit discharge?	Yes	X	No
If Yes, describe efforts made to determine the	e source(s)	) of th	ne illicit discharge.

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

Inspector Comments:

# **GENERAL 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).

Anthony Frydlewicz	ANTENS		
Responsible Official Name	Signature		
215-723-1153	8/19/2022		

Telephone No.

Date



> 🌌 pennsylvania DEPARTMENT OF ENVIRONMENTAL PROTECTION

# MS4 OUTFALL FIELD SCREENING REPORT

### **BACKGROUND INFORMATION**

Permittee Name: Franconia Township NPDES Permit No.: PA G-130147 Date of Inspection: 6/8/2022 Outfall ID No.: O-MS4-2022-26 Land Uses in Outfall Drainage Area (Select All): Latitude: Longitude: Industrial Vrban Residential Dry Weather Inspection? Commercial Suburban Residential Date of Previous Precipitation: 05/27/2022 **Open Space** Other Amount of Previous Precipitation: 1 in Were Photographs Taken? Are Photographs Attached?

Inspector Name(s): Anthony Frydlewicz

OUTFALL DESCRIPTION							
TYPE	MATERIAL	SHAPE	DIMENSIONS	SUBMERGED			
X Closed Pipe	RCP CMP	Circular Single	Diameter:	in Water Sediement			
	PVC HDPE	Elliptical 🗌 Double		🗙 No			
	🗙 Steel 🗌 Other	Box Triple		Partially			
		Other Other		E Fully			
Open Channel	Concrete	Trapezoid	Depth:				
	Earthen	Parabolic	Top Width:				
	Rip-Rap	Other	Bottom Width:				
	Other						
Dry Weather Flow Pre	esent at Outfall During Ins	pection? 🗌 Yes 🛛 🗙	No (If No, skip to	o Certification Section)			
Description of Flow Ra	ate: Trickle	Moderate Significant	🗙 N/A				
	DRY V	VEATHER FLOW EVA	LUATION				
Does the dry weather	flow contain color?	Yes 🗙 No If Yes	s, provide a description be	elow.			
Does the dry weather	flow contain an odor?	Yes 🗙 No	If Yes, provide a descript	ion below.			
Is there an observed of	change in the receiving w	aters as a result of the discha	rge? 🗌 Yes 🛛 🗙	No			
If Yes, provide a desc	ription below.						
Does the dry weather If Yes, provide a desc	flow contain floating solic ription below.	ls, scum, sheen or substances	s that result in deposits?	🗌 Yes X No			
Were sample(s) colled	cted of the dry weather flo	ow? 🗌 Yes 🛛 🗙 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 Chlorine (TRC)		mg/L	BOD5		mg/L		
Conductivity		µmhos/cm	TSS		mg/L		
Ammonia-Nitrogen		mg/L	TDS		mg/L		
Other: Temperature		oF	Oil and Grease		mg/L		
Other: Detergents		ppm	Other:				

	ILLIC	CIT	DISCHARGES
Is the dry weather flow an illicit discharge?	Yes	X	No
If Yes, describe efforts made to determine the	e source(s)	) of th	ne illicit discharge.

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

Inspector Comments:

# **GENERAL 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).

Anthony Frydlewicz	ANTENS		
Responsible Official Name	Signature		
215-723-1153	8/19/2022		

Telephone No.

Date



> 🌌 pennsylvania DEPARTMENT OF ENVIRONMENTAL PROTECTION

# MS4 OUTFALL FIELD SCREENING REPORT

### **BACKGROUND INFORMATION**

Permittee Name: Franconia Township NPDES Permit No.: PA G-130147 Date of Inspection: 6/8/2022 Outfall ID No.: O-MS4-2022-27 Land Uses in Outfall Drainage Area (Select All): Latitude: Longitude: Industrial Vrban Residential Dry Weather Inspection? Commercial Suburban Residential Date of Previous Precipitation: 05/27/2022 **Open Space** Other Amount of Previous Precipitation: 1 in Were Photographs Taken? Are Photographs Attached?

Inspector Name(s): Anthony Frydlewicz

OUTFALL DESCRIPTION							
TYPE	MATERIAL	SHAPE	DIMENSIONS	SUBMERGED			
Closed Pipe	RCP CMP	Circular Single	Diameter:	in Water Sediement			
	PVC HDPE	🗙 Elliptical 🗌 Double		🗙 No 🗙			
	🗙 Steel 🗌 Other	Box Triple		Partially			
		Other Other		E Fully			
Open Channel	Concrete	Trapezoid	Depth:				
	Earthen	Parabolic	Top Width:				
	Rip-Rap	Other	Bottom Width:				
	Other						
Dry Weather Flow Pre	esent at Outfall During Ins	pection? 🗌 Yes 🗙	No (If No, skip to	Certification Section)			
Description of Flow R	ate: Trickle	Moderate Significant	X N/A				
	DRY V	VEATHER FLOW EVA	LUATION				
Does the dry weather	flow contain color?	Yes 🗙 No If Yes	, provide a description be	elow.			
Does the dry weather	flow contain an odor?	🗌 Yes  🗙 No	If Yes, provide a descript	ion below.			
Is there an observed of If Yes, provide a desc	change in the receiving w ription below.	aters as a result of the dischar	rge? 🗌 Yes 🗙	No			
Does the dry weather If Yes, provide a desc	flow contain floating solic ription below.	ls, scum, sheen or substances	s that result in deposits?	🗌 Yes 🗙 No			
Were sample(s) colle	cted of the dry weather flo	w? 🗌 Yes 🛛 🗙 No	lf 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 Chlorine (TRC)		mg/L	BOD5		mg/L		
Conductivity		µmhos/cm	TSS		mg/L		
Ammonia-Nitrogen		mg/L	TDS		mg/L		
Other: Temperature		oF	Oil and Grease		mg/L		
Other: Detergents		ppm	Other:				

	ILLIC	CIT	DISCHARGES
Is the dry weather flow an illicit discharge?	Yes	X	No
If Yes, describe efforts made to determine the	e source(s)	) of th	ne illicit discharge.

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

Inspector Comments:

# **GENERAL 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).

Anthony Frydlewicz	ANTENS		
Responsible Official Name	Signature		
215-723-1153	8/19/2022		

Telephone No.

Date



> pennsylvania DEPARTMENT OF ENVIRONMENTAL PROTECTION

# MS4 OUTFALL FIELD SCREENING REPORT

### **BACKGROUND INFORMATION**

Permittee Name: Franconia Township NPDES Permit No.: PA G-130147 Date of Inspection: 6/1/2022 Outfall ID No.: O-MS4-2022-28 Land Uses in Outfall Drainage Area (Select All): Latitude: Longitude: Industrial Vrban Residential Dry Weather Inspection? Commercial Suburban Residential Date of Previous Precipitation: 05/27/2022 **Open Space** Other Amount of Previous Precipitation: 1 in Were Photographs Taken? Are Photographs Attached?

Inspector Name(s): Anthony Frydlewicz

OUTFALL DESCRIPTION							
TYPE	MATERIAL	SHAPE	DIMENSIONS	SUBMERGED			
X Closed Pipe	RCP CMP	Circular Single	Diameter:	in Water Sediement			
	PVC HDPE	🗙 Elliptical 🗌 Double		🗙 No 🗙			
	🗙 Steel 🗌 Other	Box Triple		Partially			
		Other Other		<b>Fully</b>			
Open Channel	Concrete	Trapezoid	Depth:				
	Earthen	Parabolic	Top Width:				
	Rip-Rap	Other	Bottom Width:				
	Other						
Dry Weather Flow Pre	sent at Outfall During Insp	ection? 🗌 Yes 🗙	No (If No, skip to	Certification Section)			
Description of Flow Ra	ate: Trickle N	/loderate Significant	X N/A				
	DRY W	EATHER FLOW EVA	LUATION				
Does the dry weather	flow contain color?	′es 🗙 No If Yes	s, provide a description b	elow.			
Does the dry weather	flow contain an odor?	Yes 🗙 No	If Yes, provide a descript	ion below.			
Is there an observed of	change in the receiving wa	ters as a result of the dischar	rge? 🗌 Yes  🗙	No			
If Yes, provide a desci	ription below.						
Does the dry weather	flow contain floating solids	s, scum, sheen or substances	s that result in deposits?	🗌 Yes 🗙 No			
If Yes, provide a desc	ription below.						
Were sample(s) collect	ted of the dry weather flow	v? 🗌 Yes  🗙 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 Chlorine (TRC)		mg/L	BOD5		mg/L		
Conductivity		µmhos/cm	TSS		mg/L		
Ammonia-Nitrogen		mg/L	TDS		mg/L		
Other: Temperature		oF	Oil and Grease		mg/L		
Other: Detergents		ppm	Other:				

	ILLIC	CIT	DISCHARGES
Is the dry weather flow an illicit discharge?	Yes	X	No
If Yes, describe efforts made to determine the	e source(s)	) of th	ne illicit discharge.

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

Inspector Comments:

# **GENERAL 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).

Anthony Frydlewicz	ANTENS		
Responsible Official Name	Signature		
215-723-1153	8/19/2022		

Telephone No.

Date



> pennsylvania DEPARTMENT OF ENVIRONMENTAL PROTECTION

# MS4 OUTFALL FIELD SCREENING REPORT

### **BACKGROUND INFORMATION**

Permittee Name: Franconia Township NPDES Permit No.: PA G-130147 Date of Inspection: 6/8/2022 Outfall ID No.: O-MS4-2022-29 Land Uses in Outfall Drainage Area (Select All): Latitude: Longitude: X Urban Residential Industrial Dry Weather Inspection? Commercial Suburban Residential Date of Previous Precipitation: 05/27/2022 **Open Space** Other Amount of Previous Precipitation: 1 in Were Photographs Taken? Are Photographs Attached?

Inspector Name(s): Anthony Frydlewicz

DESCRIPTION

OUTTALE DESCRIPTION							
ТҮРЕ	MATERIAL	SHAPE	DIMENSIONS	SUBMERGED			
X Closed Pipe	RCP CMP	🗙 Circular 🗌 Single	Diameter:	in Water Sediement			
	🗌 PVC  🗙 HDPE	E Elliptical Double		🗙 No			
	Steel Other	Box Triple		Partially			
		Other Other		E Fully			
Open Channel	Concrete	Trapezoid	Depth:				
	Earthen	Parabolic	Top Width:				
	Rip-Rap	Other	Bottom Width:				
	Other						
Dry Weather Flow Pre	esent at Outfall During In	spection? 🗌 Yes 🛛 🗙	No <i>(If No, skip to</i>	Certification Section)			
Description of Flow Ra	ate: Trickle	Moderate Significant	🗙 N/A				
	DRY	NEATHER FLOW EVA	LUATION				
Does the dry weather	flow contain color?	Yes 🗙 No If Yes	s, provide a description be	elow.			
Does the dry weather	flow contain an odor?	🗌 Yes  🗙 No	If Yes, provide a descript	ion below.			
Is there an observed	change in the receiving v	vaters as a result of the discha	rge? 🗌 Yes 🛛 🗙	No			
If Yes, provide a desc	ription below.						
Does the dry weather	flow contain floating soli	ds, scum, sheen or substances	s that result in deposits?	🗌 Yes 🗶 No			
If Yes, provide a desc	ription below.						
Were sample(s) colle	cted of the dry weather fl	ow? 🗌 Yes 🛛 🗙 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 Chlorine (TRC)		mg/L	BOD5		mg/L
Conductivity		µmhos/cm	TSS		mg/L
Ammonia-Nitrogen		mg/L	TDS		mg/L
Other: Temperature		oF	Oil and Grease		mg/L
Other: Detergents		ppm	Other:		

	ILLIC	CIT	DISCHARGES
Is the dry weather flow an illicit discharge?	Yes	X	No
If Yes, 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:

# **GENERAL 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).

Anthony Frydlewicz	ANTENS
Responsible Official Name	Signature
215-723-1153	8/19/2022

Telephone No.

Date



> 🌌 pennsylvania DEPARTMENT OF ENVIRONMENTAL PROTECTION

# MS4 OUTFALL FIELD SCREENING REPORT

#### **BACKGROUND INFORMATION**

Permittee Name: Franconia Township NPDES Permit No.: PA G-130147 Date of Inspection: 6/8/2022 Outfall ID No.: O-MS4-2022-30 Land Uses in Outfall Drainage Area (Select All): Latitude: Longitude: X Urban Residential Industrial Dry Weather Inspection? Commercial Suburban Residential Date of Previous Precipitation: 05/27/2022 **Open Space** Other Amount of Previous Precipitation: 1 in Were Photographs Taken? Are Photographs Attached?

Inspector Name(s): Anthony Frydlewicz

OUTFALL DESCRIPTION					
TYPE	MATERIAL	SHAPE	DIMENSIONS	SUBMERGED	
X Closed Pipe	🗙 RCP 🗌 CMP	🗙 Circular 🗌 Single	Diameter:	in Water Sediement	
	PVC HDPE	Elliptical Double		🗙 No 🗙	
	Steel Other	Box Triple		Partially	
		Other Other		Fully	
Open Channel	Concrete	Trapezoid	Depth:		
	Earthen	Parabolic	Top Width:		
	Rip-Rap	Other	Bottom Width:		
	Other				
Dry Weather Flow Pre	sent at Outfall During Insp	ection? 🗌 Yes 🗙	No (If No, skip to	Certification Section)	
Description of Flow Ra	ate: 🗙 Trickle 🗌 N	/loderate 🗌 Significant	N/A		
	DRY W	EATHER FLOW EVA	LUATION		
Does the dry weather	flow contain color?	′es 🗙 No If Yes	, provide a description be	elow.	
Does the dry weather	flow contain an odor?	Yes 🗙 No	f Yes, provide a descript	ion below.	
Is there an observed of	change in the receiving wa	ters as a result of the dischar	ge? 🗌 Yes 🗙	No	
If Yes, provide a description below.					
Does the dry weather	flow contain floating solids	s, scum, sheen or substances	that result in deposits?	🗌 Yes 🗙 No	
If Yes, provide a desc	ription below.				
Were sample(s) collect	ted of the dry weather flov	v? 🗌 Yes  🗙 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 Chlorine (TRC)		mg/L	BOD5		mg/L
Conductivity		µmhos/cm	TSS		mg/L
Ammonia-Nitrogen		mg/L	TDS		mg/L
Other: Temperature		oF	Oil and Grease		mg/L
Other: Detergents		ppm	Other:		

	ILLIC	CIT	DISCHARGES
Is the dry weather flow an illicit discharge?	Yes	X	No
If Yes, 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:

# **GENERAL 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).

Anthony Frydlewicz	ANTENS
Responsible Official Name	Signature
215-723-1153	8/19/2022

Telephone No.

Date



Pennsylvania DEPARTMENT OF ENVIRONMENTAL PROTECTION

# **MS4 OUTFALL FIELD SCREENING REPORT**

### **BACKGROUND INFORMATION**

Permittee Name: Franconia Township

Date of Inspection: 6/21/2022

Land Uses in Outfall Drainage Area (Select All):

Industrial Commercial

**Open Space** 

🗙 Urban Residential

Suburban Residential Other

DECODIDITION
Are Photographs Attached?
Were Photographs Taken?
Amount of Previous Precipitation: 0.5 in
Date of Previous Precipitation: 06/15/2022
Dry Weather Inspection?
Longitude:
Latitude:

NPDES Permit No.: PA G-130147

Outfall ID No.: O-MS4-2022-31

Inspector Name(s): Anthony Frydlewicz

COTTALL DESCRIPTION						
TYPE	MATERIAL	SHAPE	DIMENSIONS	SUBMERGED		
🗙 Closed Pipe	RCP CMP	🗙 Circular 🗌 Single	Diameter:	in Water Sediement		
	🗌 PVC  🗙 HDPE	Elliptical Double		🗙 No 🗙		
	Steel Other	Box Triple		Partially		
		Other Other		<b>Fully</b>		
Open Channel	Concrete	Trapezoid	Depth:			
	Earthen	Parabolic	Top Width:			
	Rip-Rap	Other	Bottom Width:			
	Other					
Dry Weather Flow Pre	esent at Outfall During Insp	pection? 🗌 Yes	No (If No, skip to	Certification Section)		
Description of Flow Ra	ate: 🗌 Trickle 🗌 I	Moderate 🗌 Significant	🗙 N/A			
	DRY W	EATHER FLOW EVA				
Does the dry weather	flow contain color?	Yes 🗙 No If Yes	s, provide a description be	elow.		
,						
Does the drv weather	flow contain an odor?	🗌 Yes 🛛 🗙 No	If Yes, provide a descript	ion below.		
,						
Is there an observed change in the receiving waters as a result of the discharge?						
If Yes, provide a description below						
Does the dry weather	flow contain floating solid	s, scum, sheen or substance	s that result in deposits?	🗌 Yes 🗶 No		
If Ves provide a description below						
Were sample(s) collected of the dry weather flow? Yes X 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 Chlorine (TRC)		mg/L	BOD5		mg/L
Conductivity		µmhos/cm	TSS		mg/L
Ammonia-Nitrogen		mg/L	TDS		mg/L
Other: Temperature		oF	Oil and Grease		mg/L
Other: Detergents		ppm	Other:		

	ILLIC	CIT	DISCHARGES
Is the dry weather flow an illicit discharge?	Yes	X	No
If Yes, 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:

# **GENERAL 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).

Anthony Frydlewicz	ANTENS
Responsible Official Name	Signature
215-723-1153	8/19/2022

Telephone No.

Date



DEPARTMENT OF ENVIRONMENTAL PROTECTION

# **MS4 OUTFALL FIELD SCREENING REPORT**

# **BACKGROUND INFORMATION**

Permittee Name: Franconia Township	NPDES Permit No.: PA G-130147	
Date of Inspection: 6/21/2022	Outfall ID No.: O-MS4-2022-32	
Land Uses in Outfall Drainage Area (Select All):	Latitude:	
<ul> <li>Industrial</li> <li>Commercial</li> <li>Open Space</li> <li>Urban Residential</li> <li>Suburban Residential</li> <li>Other</li> </ul>	Longitude: Dry Weather Inspection? Date of Previous Precipitation: 06/15/2022 Amount of Previous Precipitation: 0.5 in Were Photographs Taken?	
Inspector Name(s): Anthony Frydlewicz	Are Photographs Attached?	

### Inspector Name(s): Anthony Frydlewicz

**OUTFALL DESCRIPTION** 

TYPE	MATERIAL	SHAPE	DIMENSIONS	SUBMERGED		
Closed Pipe	RCP CMP	Circular Single	Diameter:	in Water Sediement		
	PVC HDPE	Elliptical Double		No		
	Steel Other	Box Triple		Partially		
		Other Other		Fully		
Open Channel	Concrete	Trapezoid	Depth:			
	Earthen	Parabolic	Top Width:			
	Rip-Rap	Other	Bottom Width:			
	Other					
Dry Weather Flow Present at Outfall During Inspection? Yes X No (If No, skip to Certification Section)						
Description of Flow Rate: Trickle Moderate Significant N/A						
DRY WEATHER FLOW EVALUATION						
Does the dry weather flow contain color? Yes No If Yes, provide a description below.						
Does the dry weather flow contain an odor? Yes X No If Yes, provide a description below.						
Is there an observed change in the receiving waters as a result of the discharge?						
If Yes, provide a description below.						
Does the dry weather flow contain floating solids, scum, sheen or substances that result in deposits?						
If Yes, provide a desc	ription below.					
-						
Were sample(s) colled	cted of the dry weather flo	w? 🗌 Yes  🗙 No	lf 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 Chlorine (TRC)		mg/L	BOD5		mg/L	
Conductivity		µmhos/cm	TSS		mg/L	
Ammonia-Nitrogen		mg/L	TDS		mg/L	
Other: Temperature		oF	Oil and Grease		mg/L	
Other: Detergents		ppm	Other:			

ILLI	CIT DISCHARGES
Is the dry weather flow an illicit discharge? Yes	No
If Yes, 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:

## **GENERAL 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).

Responsible Official Name	Signature
	8/19/2022
Telephone No.	Date



Pennsylvania DEPARTMENT OF ENVIRONMENTAL PROTECTION

# **MS4 OUTFALL FIELD SCREENING REPORT**

### **BACKGROUND INFORMATION**

Date of Inspection: 6/21/2022

Land Uses in Outfall Drainage Area (Select All):

Industrial Commercial Open Space Urban Residential
Suburban Residential

Other

Latitude:
Longitude:
Dry Weather Inspection?
Date of Previous Precipitation: 06/15/2022
Amount of Previous Precipitation: 0.5 in
Were Photographs Taken?
Are Photographs Attached?
DECODIDITION

NPDES Permit No.: PA G-130147

Outfall ID No.: O-MS4-2022-33

Inspector Name(s): Anthony Frydlewicz

OUTFALL DESCRIPTION

TYPE	MATERIA	AL.	SHAPE		DIMENSIONS	SUE	BMERGED
X Closed Pipe	RCP	СМР 🗙	Circular	Single	Diameter:	in Water	Sediement
	PVC	HDPE	Elliptical	Double		X	No 🗙
	Steel	Other	Box	Triple		F	Partially
			Other	Other			Fully
Open Channel	Concrete		Trapezoid		Depth:		
	Earthen		Parabolic		Top Width:		
	🗌 Rip-Rap		Other		Bottom Width:		
	Other						
Dry Weather Flow Pre	sent at Outfall Du	uring Inspection	on? 🗌 Ye	s 🗙	No (If No, skip to	o Certificatio	on Section)
Description of Flow Ra	ate: 🗌 Trickle	Mode	erate 🗌 Sig	nificant	X N/A		
DRY WEATHER FLOW EVALUATION							
Does the dry weather	flow contain colo	r? 🗌 Yes	🗙 No	If Yes	, provide a description be	elow.	
Does the dry weather flow contain an odor?							
Is there an observed of	hange in the rec	eiving waters	as a result of t	he dischar	ge? 🗌 Yes 🛛 🗙	No	
If Yes, provide a desci	ription below.						
Does the dry weather	flow contain float	ing solids, sc	um, sheen or s	ubstances	that result in deposits?	Yes	🗙 No
If Yes, provide a desci	ription below.						
Were sample(s) collect	ted of the dry we	ather flow?	Yes	🗙 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 Chlorine (TRC)		mg/L	BOD5		mg/L	
Conductivity		µmhos/cm	TSS		mg/L	
Ammonia-Nitrogen		mg/L	TDS		mg/L	
Other: Temperature		oF	Oil and Grease		mg/L	
Other: Detergents		ppm	Other:			

	ILLIC	CIT	DISCHARGES
Is the dry weather flow an illicit discharge?	Yes	X	No
If Yes, describe efforts made to determine the	e source(s)	) of th	ne illicit discharge.

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

Inspector Comments:

## **GENERAL 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).

Anthony Frydlewicz	ANTENS
Responsible Official Name	Signature
215-723-1153	8/19/2022

Telephone No.

Date



> pennsylvania DEPARTMENT OF ENVIRONMENTAL PROTECTION

X

# MS4 OUTFALL FIELD SCREENING REPORT

### **BACKGROUND INFORMATION**

Permittee Name: Franconia Township

Date of Inspection: 6/21/2022

Land Uses in Outfall Drainage Area (Select All):

Industrial Commercial **Open Space**  Urban Residential Suburban Residential

Other

Latitude:
Longitude:
Dry Weather Inspection?
Date of Previous Precipitation: 06/15/2022
Amount of Previous Precipitation: 0.5 in
Were Photographs Taken?
Are Photographs Attached?
DESCRIPTION

NPDES Permit No.: PA G-130147

Outfall ID No.: O-MS4-2022-34

Inspector Name(s): Anthony Frydlewicz

OUTFALL D ESCRIPTION TYPE MATERIAL SHAPE DIMENSIONS SUBMERGED RCP X Closed Pipe CMP Circular Single Diameter: in Water Sediement X PVC HDPE Elliptical Double X No Steel Other Box Triple Partially Other Other Fully **Open Channel** Concrete Trapezoid Depth: Earthen Parabolic Top Width: Rip-Rap Other Bottom Width: Other Dry Weather Flow Present at Outfall During Inspection? Yes 🗙 No (If No, skip to Certification Section) Description of Flow Rate: Trickle Moderate Significant 🗙 N/A DRY WEATHER FLOW EVALUATION Does the dry weather flow contain color? X If Yes, provide a description below. Yes No Does the dry weather flow contain an odor? Yes 🗙 No If Yes, provide a description below. Is there an observed change in the receiving waters as a result of the discharge? 🗙 No Yes 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 If Yes, no. Samples

🗙 No

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: Temperature		oF	Oil and Grease		mg/L	
Other: Detergents		ppm	Other:			

	ILLIC	CIT	DISCHARGES
Is the dry weather flow an illicit discharge?	Yes	X	No
If Yes, describe efforts made to determine the	e source(s)	) of th	ne illicit discharge.

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

Inspector Comments:

## **GENERAL 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).

Anthony Frydlewicz	ANTENS
Responsible Official Name	Signature
215-723-1153	8/19/2022

Telephone No.

Date



> 🌌 pennsylvania DEPARTMENT OF ENVIRONMENTAL PROTECTION

# MS4 OUTFALL FIELD SCREENING REPORT

### **BACKGROUND INFORMATION**

Permittee Name: Franconia Township NPDES Permit No.: PA G-130147 Date of Inspection: 6/21/2022 Outfall ID No.: O-MS4-2022-35 Land Uses in Outfall Drainage Area (Select All): Latitude: Longitude: Industrial Vrban Residential Dry Weather Inspection? Commercial Suburban Residential Date of Previous Precipitation: 06/15/2022 **Open Space** Other Amount of Previous Precipitation: 0.5 in Were Photographs Taken? Are Photographs Attached?

Inspector Name(s): Anthony Frydlewicz

OUTFALL DESCRIPTION

TYPE	MATERIAL	SHAPE	DIMENSIONS	SUBMERGED			
X Closed Pipe	🗙 RCP 🗌 CMP	🗙 Circular 🗌 Single	Diameter:	in Water Sediement			
	PVC HDPE	Elliptical Double		🗙 No 🗙			
	Steel Other	Box Triple		Partially			
		Other Other		Fully			
Open Channel	Concrete	Trapezoid	Depth:				
	Earthen	Parabolic	Top Width:				
	Rip-Rap	Other	Bottom Width:				
	Other						
Dry Weather Flow Pre	esent at Outfall During Insp	pection? 🗌 Yes 🗙	No (If No, skip to	Certification Section)			
Description of Flow Ra	ate: 🗌 Trickle 🗌 I	Moderate 🗌 Significant	N/A				
	DRY W	<b>/EATHER FLOW EVA</b>	LUATION				
Does the dry weather	flow contain color?	Yes 🗙 No If Yes	s, provide a description be	low.			
Does the dry weather flow contain an odor? Yes X No If Yes, provide a description below.							
Is there an observed change in the receiving waters as a result of the discharge? 🗌 Yes 🛛 🗙 No							
If Yes, provide a desc	ription below.						
Does the dry weather If Yes, provide a desc	flow contain floating solid ription below.	s, scum, sheen or substances	s that result in deposits?	🗌 Yes 🗙 No			
Were sample(s) colled	cted of the dry weather flo	w? 🗌 Yes  🗙 No	lf 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 Chlorine (TRC)		mg/L	BOD5		mg/L
Conductivity		µmhos/cm	TSS		mg/L
Ammonia-Nitrogen		mg/L	TDS		mg/L
Other: Temperature		oF	Oil and Grease		mg/L
Other: Detergents		ppm	Other:		

	ILLIC	CIT	DISCHARGES
Is the dry weather flow an illicit discharge?	Yes	X	No
If Yes, describe efforts made to determine the	e source(s)	) of th	ne illicit discharge.

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

Inspector Comments:

## **GENERAL 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).

Anthony Frydlewicz	ANTENS
Responsible Official Name	Signature
215-723-1153	8/19/2022

Telephone No.

Date



DEPARTMENT OF ENVIRONMENTAL PROTECTION

# MS4 OUTFALL FIELD SCREENING REPORT

### **BACKGROUND INFORMATION**

Permittee Name: Franconia Township Date of Inspection: 6/21/2022 Land Uses in Outfall Drainage Area (Select All):

🗙 Urban Residential

Suburban Residential

Other

l ongitude:
Dry Weather Inspection?
Date of Previous Precipitation: 06/15/2022
Amount of Previous Precipitation: 0.5 in
Were Photographs Taken?
Are Photographs Attached?
DECODIDITION

NPDES Permit No.: PA G-130147

Outfall ID No.: O-MS4-2022-36

Inspector Name(s): Anthony Frydlewicz

**Open Space** 

	OUTFALL DESCRIPTION							
TYPE	MATERIAL	SHAPE	DIMENSIONS	SUBMERGED				
Closed Pipe	RCP CMP	🗙 Circular 🗌 Single	Diameter:	in Water Sediement				
	🗌 PVC  🗙 HDPE	Elliptical Double		🗌 No 🗙				
	Steel Other	Box Triple		X Partially				
		Other Other		Fully				
Open Channel	Concrete	Trapezoid	Depth:					
	Earthen	Parabolic	Top Width:					
	Rip-Rap	Other	Bottom Width:					
	Other							
Dry Weather Flow Pre	esent at Outfall During Ins	pection? 🗌 Yes 🛛 🗙	No (If No, skip to	o Certification Section)				
Description of Flow Ra	ate: 🗙 Trickle 🗌	Moderate 🗌 Significant	□ N/A					
	DRY V	VEATHER FLOW EVA	LUATION					
Does the dry weather	flow contain color?	Yes 🗙 No If Yes	s, provide a description b	elow.				
Does the dry weather	flow contain an odor?	🗌 Yes  🗙 No	If Yes, provide a descript	tion below.				
Is there an observed change in the receiving waters as a result of the discharge? 🔲 Yes 🛛 🗙 No								
lf Yes, provide a desc	ription 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	cted of the dry weather flo	ow? 🗌 Yes 🛛 🗙 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 Chlorine (TRC)		mg/L	BOD5		mg/L
Conductivity		µmhos/cm	TSS		mg/L
Ammonia-Nitrogen		mg/L	TDS		mg/L
Other: Temperature		oF	Oil and Grease		mg/L
Other: Detergents		ppm	Other:		

	ILLIC	CIT	DISCHARGES
Is the dry weather flow an illicit discharge?	Yes	X	No
If Yes, describe efforts made to determine the	e source(s)	) of th	ne illicit discharge.

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

Inspector Comments:

## **GENERAL 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).

Anthony Frydlewicz	ANTENS
Responsible Official Name	Signature
215-723-1153	8/19/2022

Telephone No.

Date



🔊 pennsylvania DEPARTMENT OF ENVIRONMENTAL PROTECTION

# **MS4 OUTFALL FIELD SCREENING REPORT**

### **BACKGROUND INFORMATION**

Permittee Name: Franconia Township

Date of Inspection: 6/21/2022

Land Uses in Outfall Drainage Area (Select All):

Industrial Commercial **Open Space**  Vrban Residential

Suburban Residential Other

OUTFALL D	ESCRIPTION
	Are Photographs Attached?
	Were Photographs Taken?
	Amount of Previous Precipitation: 0.5 in
Residential	Date of Previous Precipitation: 06/15/2022
	Dry Weather Inspection?
	Longitude:
):	Latitude:

NPDES Permit No.: PA G-130147 Outfall ID No.: O-MS4-2022-37

Inspector Name(s): Anthony Frydlewicz

TYPE	MATERIAL	SHAPE	DIMENSIONS	SUBMERGED		
🗙 Closed Pipe	🗙 RCP 🗌 CMP	🗙 Circular 🗌 Single	Diameter:	in Water Sediement		
	PVC HDPE	Elliptical Double		🗙 No 🗙		
	Steel Other	Box Triple		Partially		
		Other Other		Fully		
Open Channel	Concrete	Trapezoid	Depth:			
	Earthen	Parabolic	Top Width:			
	Rip-Rap	Other	Bottom Width:			
	Other					
Dry Weather Flow Pre	esent at Outfall During Ins	pection? 🗌 Yes 🛛 🗙	No (If No, skip to	Certification Section)		
Description of Flow Ra	ate: Trickle	Moderate Significant	🗙 N/A			
	DRY V	VEATHER FLOW EVA	LUATION			
Does the dry weather	flow contain color?	Yes 🗙 No If Yes	s, provide a description be	low.		
Does the dry weather flow contain an odor? Yes X No If Yes, provide a description below.						
Is there an observed of	change in the receiving wa	aters as a result of the discha	rge? 🗌 Yes 🗙	No		
If Yes, provide a desc	ription below.					
Does the dry weather	flow contain floating solid	s, scum, sheen or substance	s that result in deposits?	🗌 Yes 🗙 No		
If Yes, provide a desc	ription below.					
Were sample(s) colled	cted of the dry weather flo	w? 🗌 Yes 🛛 🗙 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 Chlorine (TRC)		mg/L	BOD5		mg/L
Conductivity		µmhos/cm	TSS		mg/L
Ammonia-Nitrogen		mg/L	TDS		mg/L
Other: Temperature		oF	Oil and Grease		mg/L
Other: Detergents		ppm	Other:		

	ILLIC	CIT	DISCHARGES
Is the dry weather flow an illicit discharge?	Yes	X	No
If Yes, 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:

## **GENERAL 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).

Anthony Frydlewicz	ANTENS
Responsible Official Name	Signature
215-723-1153	8/19/2022

Telephone No.

Date



DEPARTMENT OF ENVIRONMENTAL PROTECTION

# **MS4 OUTFALL FIELD SCREENING REPORT**

## **BACKGROUND INFORMATION**

Permittee Name: Franconia Towr	nship	NPDES Permit No.: PA G-130147	
Date of Inspection: 6/28/2022		Outfall ID No.: O-MS4-2022-38	
Land Uses in Outfall Drainage Area (Select All):		Latitude:	
		Longitude:	
	Urban Residential	Dry Weather Inspection?	
Commercial	Suburban Residential	Date of Previous Precipitation: 06/15/2022	
Open Space	Other	Amount of Previous Precipitation: 0.5 in	
		Were Photographs Taken?	
Inspector Name(s): Anthony Fryd	llewicz	Are Photographs Attached?	

#### Inspector Name(s): Anthony Frydlewicz

**OUTFALL DESCRIPTION** 

ТҮРЕ	MATERIAL	SHAPE	DIMENSIONS	SUBMERGED	
Closed Pipe	RCP CMP	Circular Single	Diameter:	in Water Sediement	
	PVC HDPE	Elliptical Double		No	
	Steel Other	Box Triple		Partially	
		Other Other		Fully	
Open Channel	Concrete	Trapezoid	Depth:		
	Earthen	Parabolic	Top Width:		
	Rip-Rap	Other	Bottom Width:		
	Other				
Dry Weather Flow Pre	sent at Outfall During Insp	ection? 🗌 Yes 🗙	No (If No, skip to	Certification Section)	
Description of Flow Ra	ate: Trickle N	Aoderate 🗌 Significant	─ N/A		
	DRY W	EATHER FLOW EVA	LUATION		
Does the dry weather	flow contain color?	′es 🗙 No If Yes	, provide a description be	low.	
Does the dry weather flow contain an odor? Yes X No If Yes, provide a description 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 desc	ription below.				
Were sample(s) collect	cted of the dry weather flow	w? 🗌 Yes  🗙 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 Chlorine (TRC)		mg/L	BOD5		mg/L
Conductivity		µmhos/cm	TSS		mg/L
Ammonia-Nitrogen		mg/L	TDS		mg/L
Other: Temperature		oF	Oil and Grease		mg/L
Other: Detergents		ppm	Other:		

ILLI	CIT DISCHARGES
Is the dry weather flow an illicit discharge? Yes	No
If Yes, 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:

## **GENERAL 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).

Responsible Official Name	Signature
	8/19/2022
Telephone No.	Date



> 🌌 pennsylvania DEPARTMENT OF ENVIRONMENTAL PROTECTION

# MS4 OUTFALL FIELD SCREENING REPORT

### **BACKGROUND INFORMATION**

Permittee Name: Franconia Township NPDES Permit No.: PA G-130147 Date of Inspection: 6/21/2022 Outfall ID No.: O-MS4-2022-39 Land Uses in Outfall Drainage Area (Select All): Latitude: Longitude: Industrial Vrban Residential Dry Weather Inspection? Commercial Suburban Residential Date of Previous Precipitation: 06/15/2022 **Open Space** Other Amount of Previous Precipitation: 0.5 in Were Photographs Taken? Are Photographs Attached?

Inspector Name(s): Anthony Frydlewicz

OUTFALL DESCRIPTION						
TYPE	MATERIAL	SHAPE	DIMENSIONS	SUBMERGED		
X Closed Pipe	🗙 RCP 🗌 CMP	🗙 Circular 🗌 Single	Diameter:	in Water Sediement		
	PVC HDPE	Elliptical Double		🗙 No 🗙		
	Steel Other	Box Triple		Partially		
		Other Other		E Fully		
Open Channel	Concrete	Trapezoid	Depth:			
	Earthen	Parabolic	Top Width:			
	Rip-Rap	Other	Bottom Width:			
	Other					
Dry Weather Flow Pre	esent at Outfall During Insp	pection?	No (If No, skip to	Certification Section)		
Description of Flow R	ate: 🗌 Trickle 🗌 I	Moderate 🗌 Significant	🗙 N/A			
	DRY W	EATHER FLOW EVA	LUATION			
Does the dry weather	flow contain color?	Yes 🗙 No If Yes	s, provide a description be	elow.		
Does the dry weather	flow contain an odor?	🗌 Yes  🗙 No	If Yes, provide a descript	ion below.		
Is there an observed	change in the receiving wa	aters as a result of the discha	rge? 🗌 Yes 🛛 🗙	No		
If Yes, provide a desc	ription below.					
Does the dry weather If Yes, provide a desc	flow contain floating solids	s, scum, sheen or substances	s that result in deposits?	🗌 Yes 🗙 No		
Were sample(s) colle	cted of the dry weather flo	w? 🗌 Yes 🛛 🗙 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 Chlorine (TRC)		mg/L	BOD5		mg/L
Conductivity		µmhos/cm	TSS		mg/L
Ammonia-Nitrogen		mg/L	TDS		mg/L
Other: Temperature		oF	Oil and Grease		mg/L
Other: Detergents		ppm	Other:		

	ILLIC	CIT	DISCHARGES
Is the dry weather flow an illicit discharge?	Yes	X	No
If Yes, 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:

## **GENERAL 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).

Anthony Frydlewicz	ANTENS
Responsible Official Name	Signature
215-723-1153	8/19/2022

Telephone No.

Date



> pennsylvania DEPARTMENT OF ENVIRONMENTAL PROTECTION

# MS4 OUTFALL FIELD SCREENING REPORT

### **BACKGROUND INFORMATION**

Permittee Name: Franconia Township NPDES Permit No.: PA G-130147 Date of Inspection: 6/21/2022 Outfall ID No.: O-MS4-2022-40 Land Uses in Outfall Drainage Area (Select All): Latitude: Longitude: X Urban Residential Industrial Dry Weather Inspection? Commercial Suburban Residential Date of Previous Precipitation: 06/15/2022 **Open Space** Other Amount of Previous Precipitation: 0.5 in Were Photographs Taken? Are Photographs Attached?

Inspector Name(s): Anthony Frydlewicz

OUTEALL DESCRIPTION

OUTFALL DESCRIPTION						
TYPE	MATERIAL	SHAPE	DIMENSIONS	SUBMERGED		
X Closed Pipe	🗙 RCP 🗌 CMP	🗙 Circular 🗌 Single	Diameter:	in Water Sediement		
		E Elliptical Double		🗙 No		
	Steel Other	Box Triple		Partially		
		Other Other		Fully		
Open Channel	Concrete	Trapezoid	Depth:			
	Earthen	Parabolic	Top Width:			
	Rip-Rap	Other	Bottom Width:			
	Other					
Dry Weather Flow Pre	esent at Outfall During In	spection? 🗌 Yes 🗙	No (If No, skip to	Certification Section)		
Description of Flow Ra	ate: Trickle	Moderate Significant	X N/A			
	DRY	NEATHER FLOW EVA	LUATION			
Does the dry weather	flow contain color?	Yes 🗙 No If Yes	, provide a description be	elow.		
Does the dry weather	flow contain an odor?	🗌 Yes  🗙 No	If Yes, provide a descript	ion below.		
Is there an observed of	change in the receiving v	vaters as a result of the dischar	rge? 🗌 Yes 🛛 🗙	No		
If Yes, provide a description below.						
Does the dry weather	flow contain floating soli	ds, scum, sheen or substances	that result in deposits?	🗌 Yes 🗙 No		
If Yes, provide a desc	ription below.					
Were sample(s) colled	cted of the dry weather fl	ow? 🗌 Yes 🛛 🗙 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 Chlorine (TRC)		mg/L	BOD5		mg/L
Conductivity		µmhos/cm	TSS		mg/L
Ammonia-Nitrogen		mg/L	TDS		mg/L
Other: Temperature		oF	Oil and Grease		mg/L
Other: Detergents		ppm	Other:		

	ILLIC	CIT	DISCHARGES	
Is the dry weather flow an illicit discharge?	Yes	X	No	
If Yes, 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:

## **GENERAL 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).

Anthony Frydlewicz	ANTENS
Responsible Official Name	Signature
215-723-1153	8/19/2022

Telephone No.

Date



> DEPARTMENT OF ENVIRONMENTAL PROTECTION

# MS4 OUTFALL FIELD SCREENING REPORT

### **BACKGROUND INFORMATION**

Permittee Name: Franconia Township

Date of Inspection: 6/21/2022

Land Uses in Outfall Drainage Area (Select All):

Industrial Commercial Open Space Urban Residential

Suburban Residential

Other

Latitude:
Longitude:
Dry Weather Inspection?
Date of Previous Precipitation: 06/15/2022
Amount of Previous Precipitation: 0.5 in
Were Photographs Taken?
Are Photographs Attached?
DESCRIPTION

NPDES Permit No.: PA G-130147

Outfall ID No.: O-MS4-2022-41

Inspector Name(s): Anthony Frydlewicz

OUTFALL TYPE MATERIAL SHAPE DIMENSIONS SUBMERGED X RCP X Closed Pipe CMP Circular Single Diameter: in Water Sediement PVC HDPE Elliptical Double X No X Steel Other Box Triple Partially Other Other Fully **Open Channel** Concrete Trapezoid Depth: Earthen Parabolic Top Width: Rip-Rap Other Bottom Width: Other Dry Weather Flow Present at Outfall During Inspection? Yes 🗙 No (If No, skip to Certification Section) Description of Flow Rate: Trickle Moderate Significant 🗙 N/A DRY WEATHER FLOW EVALUATION Does the dry weather flow contain color? X If Yes, provide a description below. Yes No Does the dry weather flow contain an odor? Yes 🗙 No If Yes, provide a description below. Is there an observed change in the receiving waters as a result of the discharge? 🗙 No Yes 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? 🗙 No Yes 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 Chlorine (TRC)		mg/L	BOD5		mg/L
Conductivity		µmhos/cm	TSS		mg/L
Ammonia-Nitrogen		mg/L	TDS		mg/L
Other: Temperature		oF	Oil and Grease		mg/L
Other: Detergents		ppm	Other:		

	ILLIC	CIT	DISCHARGES	
Is the dry weather flow an illicit discharge?	Yes	X	No	
If Yes, 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:

## **GENERAL 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).

Anthony Frydlewicz	ANTENS
Responsible Official Name	Signature
215-723-1153	8/19/2022

Telephone No.

Date



> 🌌 pennsylvania DEPARTMENT OF ENVIRONMENTAL PROTECTION

# MS4 OUTFALL FIELD SCREENING REPORT

### **BACKGROUND INFORMATION**

Permittee Name: Franconia Township NPDES Permit No.: PA G-130147 Date of Inspection: 6/21/2022 Outfall ID No.: O-MS4-2022-42 Land Uses in Outfall Drainage Area (Select All): Latitude: Longitude: Industrial Virban Residential Dry Weather Inspection? Commercial Suburban Residential Date of Previous Precipitation: 06/15/2022 **Open Space** Other Amount of Previous Precipitation: 0.5 in Were Photographs Taken? Are Photographs Attached?

Inspector Name(s): Anthony Frydlewicz

	(	OUTFALL DESCRIPT	ION		
TYPE	MATERIAL	SHAPE	DIMENSIONS	SUBMERGED	
X Closed Pipe	🗙 RCP 🗌 CMP	🗙 Circular 🗌 Single	Diameter:	in Water Sedien	nent
	PVC HDPE	Elliptical Double		🗙 No	
	Steel Other	Box Triple		Partially	X
		Other Other		Eully	
Open Channel	Concrete	Trapezoid	Depth:		
	Earthen	Parabolic	Top Width:		
	Rip-Rap	Other	Bottom Width:		
	Other				
Dry Weather Flow Pre	esent at Outfall During Insp	pection? 🗌 Yes	No (If No, skip to	o Certification Section)	
Description of Flow R	ate: 🗌 Trickle 🗌 I	Voderate 🗌 Significant	🗙 N/A		
	DRY W	EATHER FLOW EVA	LUATION		
Does the dry weather	flow contain color?	Yes 🗙 No If Yes	s, provide a description b	elow.	
Does the dry weather	flow contain an odor?	🗌 Yes  🗙 No	If Yes, provide a descrip	tion below.	
Is there an observed	change in the receiving wa	aters as a result of the discha	rge? 🗌 Yes 🛛	No	
If Yes, provide a desc	cription below.				
Does the dry weather If Yes, provide a desc	flow contain floating solid	s, scum, sheen or substances	s that result in deposits?	🗌 Yes 🗙 No	
Were sample(s) colle	cted of the dry weather flo	w? 🗌 Yes 🛛 🗙 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 Chlorine (TRC)		mg/L	BOD5		mg/L
Conductivity		µmhos/cm	TSS		mg/L
Ammonia-Nitrogen		mg/L	TDS		mg/L
Other: Temperature		oF	Oil and Grease		mg/L
Other: Detergents		ppm	Other:		

	ILLIC	CIT	DISCHARGES	
Is the dry weather flow an illicit discharge?	Yes	X	No	
If Yes, 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:

## **GENERAL 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).

Anthony Frydlewicz	ANTENS
Responsible Official Name	Signature
215-723-1153	8/19/2022

Telephone No.

Date



> pennsylvania DEPARTMENT OF ENVIRONMENTAL PROTECTION

# MS4 OUTFALL FIELD SCREENING REPORT

### **BACKGROUND INFORMATION**

Permittee Name: Franconia Township NPDES Permit No.: PA G-130147 Date of Inspection: 6/21/2022 Outfall ID No.: O-MS4-2022-43 Land Uses in Outfall Drainage Area (Select All): Latitude: Longitude: Vrban Residential Industrial Dry Weather Inspection? Commercial Suburban Residential Date of Previous Precipitation: 06/15/2022 **Open Space** Other Amount of Previous Precipitation: 0.5 in Were Photographs Taken? Are Photographs Attached?

Inspector Name(s): Anthony Frydlewicz

DESCRIPTION 

OUTFALL DESCRIPTION					
TYPE	MATERIAL	SHAPE	DIMENSIONS	SUBMERGED	
Closed Pipe	🗙 RCP 🗌 CMP	🗙 Circular 🗌 Single	Diameter:	in Water Sediement	
	PVC HDPE	Elliptical Double		🗙 No 🗙	
	Steel Other	Box Triple		Partially	
		Other Other		E Fully	
Open Channel	Concrete	Trapezoid	Depth:		
	Earthen	Parabolic	Top Width:		
	Rip-Rap	Other	Bottom Width:		
	Other				
Dry Weather Flow Pre	esent at Outfall During Ins	pection? 🗌 Yes 🛛 🗙	No (If No, skip to	Certification Section)	
Description of Flow Ra	ate: Trickle	Moderate 🗌 Significant	🗙 N/A		
	DRY V	VEATHER FLOW EVA	LUATION		
Does the dry weather	flow contain color?	Yes 🗙 No If Yes	, provide a description be	∋low.	
Does the dry weather	flow contain an odor?	🗌 Yes  No	lf Yes, provide a descripti	ion below.	
Is there an observed	change in the receiving w	aters as a result of the dischar	rge? 🗌 Yes  🗙	No	
If Yes, provide a desc	ription below.				
Does the dry weather If Yes, provide a desc	flow contain floating solid cription below.	s, scum, sheen or substances	that result in deposits?	🗌 Yes 🗙 No	
Were sample(s) colle	cted of the dry weather flo	w? 🗌 Yes  🗙 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 Chlorine (TRC)		mg/L	BOD5		mg/L
Conductivity		µmhos/cm	TSS		mg/L
Ammonia-Nitrogen		mg/L	TDS		mg/L
Other: Temperature		oF	Oil and Grease		mg/L
Other: Detergents		ppm	Other:		

ILLICIT DISCHARGES					
Is the dry weather flow an illicit discharge?	Yes	X	No		
If Yes, 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:

## **GENERAL 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).

Anthony Frydlewicz	ANTENS		
Responsible Official Name	Signature		
215-723-1153	8/19/2022		

Telephone No.

Date



> 🌌 pennsylvania DEPARTMENT OF ENVIRONMENTAL PROTECTION

# MS4 OUTFALL FIELD SCREENING REPORT

### **BACKGROUND INFORMATION**

Permittee Name: Franconia Township NPDES Permit No.: PA G-130147 Date of Inspection: 6/21/2022 Outfall ID No.: O-MS4-2022-44 Land Uses in Outfall Drainage Area (Select All): Latitude: Longitude: Industrial Vrban Residential Dry Weather Inspection? Commercial Suburban Residential Date of Previous Precipitation: 06/15/2022 **Open Space** Other Amount of Previous Precipitation: 0.5 in Were Photographs Taken? Are Photographs Attached?

Inspector Name(s): Anthony Frydlewicz

OUTEALL DESCRIPTION

ТҮРЕ	MATERIAL	SHAPE	DIMENSIONS	SUBMERGED		
X Closed Pipe	RCP CMP	🗙 Circular 🗌 Single	Diameter:	in Water Sediement		
	PVC HDPE	Elliptical Double		🗙 No 🗙		
	🗙 Steel 🗌 Other	Box Triple		Partially		
		Other Other		E Fully		
Open Channel	Concrete	Trapezoid	Depth:			
	Earthen	Parabolic	Top Width:			
	Rip-Rap	Other	Bottom Width:			
	Other					
Dry Weather Flow Present at Outfall During Inspection? Yes X No (If No, skip to Certification Section)						
Description of Flow Rate: 🗌 Trickle 📄 Moderate 📄 Significant 🗙 N/A						
DRY WEATHER FLOW EVALUATION						
Does the dry weather flow contain color? Yes X No If Yes, provide a description below.						
Does the dry weather flow contain an odor? 🗌 Yes 🛛 No 🛛 If Yes, provide a description below.						
Is there an observed of	change in the receiving w	aters as a result of the dischar	rge? 🗌 Yes 🗙	No		
If Yes, provide a description below.						
Does the dry weather	flow contain floating solid	ls, scum, sheen or substances	s 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 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: Temperature		oF	Oil and Grease		mg/L	
Other: Detergents		ppm	Other:			

	ILLIC	CIT	DISCHARGES
Is the dry weather flow an illicit discharge?	Yes	X	No
If Yes, describe efforts made to determine the	e source(s)	) of th	ne illicit discharge.

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

Inspector Comments:

## **GENERAL 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).

Anthony Frydlewicz	ANTENS
Responsible Official Name	Signature
215-723-1153	8/19/2022

Telephone No.

Date

л

## PHOTOS





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

> pennsylvania DEPARTMENT OF ENVIRONMENTAL PROTECTION

## MS4 OUTFALL FIELD SCREENING REPORT

## **BACKGROUND INFORMATION**

Permittee Name: Franconia Township NPDES Permit No.: PA G-130147 Date of Inspection: 6/21/2022 Outfall ID No.: O-MS4-2022-45 Land Uses in Outfall Drainage Area (Select All): Latitude: Longitude: Industrial Vrban Residential Dry Weather Inspection? Commercial Suburban Residential Date of Previous Precipitation: 06/15/2022 **Open Space** Other Amount of Previous Precipitation: 0.5 in Were Photographs Taken? Are Photographs Attached?

Inspector Name(s): Anthony Frydlewicz

OUTFALL DESCRIPTION					
TYPE	MATERIAL	SHAPE	DIMENSIONS	SUBMERGED	
X Closed Pipe	RCP CMP	🗙 Circular 🗌 Single	Diameter:	in Water Sediement	
	PVC HDPE	Elliptical Double		🗙 No 🗙	
	🗙 Steel 🗌 Other	Box Triple		Partially	
		Other Other		E Fully	
Open Channel	Concrete	Trapezoid	Depth:		
	Earthen	Parabolic	Top Width:		
	Rip-Rap	Other	Bottom Width:		
	Other				
Dry Weather Flow Pre	esent at Outfall During Insp	ection? 🗌 Yes 🗙	No (If No, skip to	Certification Section)	
Description of Flow Ra	ate: 🗌 Trickle 🗌 N	Moderate 🗌 Significant	N/A		
	DRY W	EATHER FLOW EVA	LUATION		
Does the dry weather	flow contain color?	res 🗙 No If Yes	, provide a description be	elow.	
Does the dry weather	flow contain an odor?	Yes 🗙 No	If Yes, provide a descript	ion below.	
Is there an observed of	change in the receiving wa	ters as a result of the dischar	rge? 🗌 Yes 🛛 🗙	No	
If Yes, provide a desc	ription below.				
Does the dry weather	flow contain floating solids	s, scum, sheen or substances	that result in deposits?	🗌 Yes 🗙 No	
If Yes, provide a desc	ription below.				
Were sample(s) collect	cted of the dry weather flow	w? 🗌 Yes  🗙 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 Chlorine (TRC)		mg/L	BOD5		mg/L
Conductivity		µmhos/cm	TSS		mg/L
Ammonia-Nitrogen		mg/L	TDS		mg/L
Other: Temperature		oF	Oil and Grease		mg/L
Other: Detergents		ppm	Other:		

	ILLIC	CIT	DISCHARGES
Is the dry weather flow an illicit discharge?	Yes	X	No
If Yes, describe efforts made to determine the	e source(s)	) of th	ne illicit discharge.

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

Inspector Comments:

## **GENERAL 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).

Anthony Frydlewicz	ANTENS
Responsible Official Name	Signature
215-723-1153	8/19/2022

Telephone No.

Date

л

## **PHOTOS**

### 16558321126158923157119847128614.jpg



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

Pennsylvania DEPARTMENT OF ENVIRONMENTAL PROTECTION

## **MS4 OUTFALL FIELD SCREENING REPORT**

## **BACKGROUND INFORMATION**

Permittee Name: Franconia Township	NPDES Permit No.: PA G-130147	
Date of Inspection: 6/1/2022	Outfall ID No.: O-MS4-2022-46	
Land Uses in Outfall Drainage Area (Select All):	Latitude:	
	Longitude:	
Industrial Industrial	Dry Weather Inspection?	
Commercial Suburban Residential	Date of Previous Precipitation: 05/28/2022	
Open Space Other	Amount of Previous Precipitation: 1 in	
	Were Photographs Taken?	
Inspector Name(s): Anthony Frydlewicz	Are Photographs Attached?	

### Inspector Name(s): Anthony Frydlewicz

**OUTFALL DESCRIPTION** 

ТҮРЕ	MATERIAL	SHAPE	DIMENSIONS	SUBMERGED
Closed Pipe		Circular Single	Diameter:	in Water Sediement
			Denth:	
			l op width:	
	Rip-Rap	Other	Bottom Width:	
	Other			
Dry Weather Flow Pre	sent at Outfall During Ins	pection? 🗌 Yes 🛛 🗙	No (If No, skip to	Certification Section)
Description of Flow Ra	ate: 🗙 Trickle 🗌	Moderate Significant	□ N/A	
	DRY W	VEATHER FLOW EVA	LUATION	
Does the dry weather	flow contain color?	Yes 🔀 No If Yes	s, provide a description be	low.
Does the dry weather	flow contain an odor?	🗌 Yes  🗙 No	If Yes, provide a description	on below.
Is there an observed o	hange in the receiving wa	aters as a result of the discha	rge? 🗌 Yes 🛛 🗙	No
If Yes, provide a description below				
Does the dry weather	flow contain floating solid	s soum sheen or substances	s that result in deposits?	🗌 Yes 🗶 No
ii i es, provide a desci				
Mara comple/o) colleg	tod of the dry weather fla		If Vas. 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: Temperature		oF	Oil and Grease		mg/L
Other: Detergents		ppm	Other:		

		_	
	ILLIC	CIT	DISCHARGES
Is the dry weather flow an illicit discharge?	Yes	X	No
If Yes, describe efforts made to determine the	e source(s)	of th	ne illicit discharge.

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

Inspector Comments:

## **GENERAL 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).

Responsible Official Name	Signature
	8/19/2022
Telephone No.	Date

**PHOTOS** 

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

> 🌌 pennsylvania DEPARTMENT OF ENVIRONMENTAL PROTECTION

## MS4 OUTFALL FIELD SCREENING REPORT

## **BACKGROUND INFORMATION**

Permittee Name: Franconia Township NPDES Permit No.: PA G-130147 Outfall ID No.: O-MS4-2022-47 Date of Inspection: 6/21/2022 Land Uses in Outfall Drainage Area (Select All): Latitude: Longitude: Vrban Residential Industrial Dry Weather Inspection? Suburban Residential Commercial Date of Previous Precipitation: 06/15/2022 **Open Space** Other Amount of Previous Precipitation: 0.5 in Were Photographs Taken?

Inspector Name(s): Anthony Frydlewicz

Are Photographs Attached?

	C	DUTFALL DESCRIPT	ION	
TYPE	MATERIAL	SHAPE	DIMENSIONS	SUBMERGED
X Closed Pipe	🗙 RCP 🗌 CMP	🗙 Circular 🗌 Single	Diameter:	in Water Sediement
	PVC HDPE	Elliptical Double		No 🗙
	Steel Other	Box Triple		X Partially
		Other Other		Fully
Open Channel	Concrete	Trapezoid	Depth:	
	Earthen	Parabolic	Top Width:	
	Rip-Rap	Other	Bottom Width:	
	Other			
Dry Weather Flow Pre	esent at Outfall During Insp	pection?	No (If No, skip to	Certification Section)
Description of Flow Ra	ate: 🗙 Trickle 🗌 I	Moderate 🗌 Significant	N/A	
	DRY W	EATHER FLOW EVA	LUATION	
Does the dry weather	flow contain color?	res 🗙 No If Yes	s, provide a description be	How.
Does the dry weather	flow contain an odor?	Yes 🗙 No	If Yes, provide a descripti	on below.
Is there an observed of	change in the receiving wa	ters as a result of the discha	rge? 🗌 Yes 🗙	No
If Yes, provide a desc	ription below.			
Does the dry weather If Yes, provide a desc	flow contain floating solids	s, scum, sheen or substances	s that result in deposits?	🗌 Yes 🗙 No
Were sample(s) colled	cted of the dry weather flow	w? 🗌 Yes 🛛 🗙 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 Chlorine (TRC)		mg/L	BOD5		mg/L		
Conductivity		µmhos/cm	TSS		mg/L		
Ammonia-Nitrogen		mg/L	TDS		mg/L		
Other: Temperature		oF	Oil and Grease		mg/L		
Other: Detergents		ppm	Other:				

	ILLIC	CIT	DISCHARGES
Is the dry weather flow an illicit discharge?	Yes	X	No
If Yes, describe efforts made to determine the	e source(s)	) of th	ne illicit discharge.

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

Inspector Comments:

## **GENERAL 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).

1

Anthony Frydlewicz	ANTENS			
Responsible Official Name	Signature			
215-723-1153	8/19/2022			
Telephone No.	Date			
PHOTOS				

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

> DEPARTMENT OF ENVIRONMENTAL PROTECTION

## MS4 OUTFALL FIELD SCREENING REPORT

## **BACKGROUND INFORMATION**

Permittee Name: Franconia Township Date of Inspection: 6/21/2022

Land Uses in Outfall Drainage Area (Select All):

Industrial Commercial

**Open Space** 

Urban Residential

Other

Latitude:
Longitude:
Dry Weather Inspection?
Date of Previous Precipitation: 06/15/2022
Amount of Previous Precipitation: 0.5 in
Were Photographs Taken?
Are Photographs Attached?
DECODIDITION

NPDES Permit No.: PA G-130147 Outfall ID No.: O-MS4-2022-48

Inspector Name(s): Anthony Frydlewicz

		JUIFALL DESCRIPT	ION	
TYPE	MATERIAL	SHAPE	DIMENSIONS	SUBMERGED
X Closed Pipe	RCP CMP	🗙 Circular 🗌 Single	Diameter:	in Water Sediement
	🗌 PVC  🗙 HDPE	Elliptical Double		🗙 No 🗙
	Steel Other	Box Triple		Partially
		Other Other		Fully
Open Channel	Concrete	Trapezoid	Depth:	
	Earthen	Parabolic	Top Width:	
	Rip-Rap	Other	Bottom Width:	
	Other			
Dry Weather Flow Pre	esent at Outfall During Ins	pection? 🗌 Yes	No (If No, skip to	o Certification Section)
Description of Flow R	ate: 🗌 Trickle 🗌	Moderate 🗌 Significant	🗙 N/A	
	DRY W	EATHER FLOW EVA	LUATION	
Does the dry weather	flow contain color?	Yes 🗙 No If Yes	s, provide a description b	elow.
Does the dry weather	flow contain an odor?	🗌 Yes  🗙 No	If Yes, provide a descript	ion below.
Is there an observed	change in the receiving wa	aters as a result of the discha	rge? 🗌 Yes 🛛 🗙	No
If Yes, provide a desc	cription below.			
Does the dry weather	flow contain floating solid	s, scum, sheen or substances	s that result in deposits?	🗌 Yes 🗙 No
If Yes, provide a desc	cription below.			
Were sample(s) colle	cted of the dry weather flo	w? 🗌 Yes 🛛 🗙 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 Chlorine (TRC)		mg/L	BOD5		mg/L		
Conductivity		µmhos/cm	TSS		mg/L		
Ammonia-Nitrogen		mg/L	TDS		mg/L		
Other: Temperature		oF	Oil and Grease		mg/L		
Other: Detergents		ppm	Other:				

	ILLIC	CIT	DISCHARGES
Is the dry weather flow an illicit discharge?	Yes	X	No
If Yes, describe efforts made to determine the	e source(s)	) of th	ne illicit discharge.

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

Inspector Comments:

## **GENERAL 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).

Anthony Frydlewicz	ANTENS
Responsible Official Name	Signature
215-723-1153	8/19/2022

Telephone No.

Date

л

## PHOTOS





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

> 🌌 pennsylvania DEPARTMENT OF ENVIRONMENTAL PROTECTION

## MS4 OUTFALL FIELD SCREENING REPORT

## **BACKGROUND INFORMATION**

Permittee Name: Franconia Township NPDES Permit No.: PA G-130147 Date of Inspection: 6/21/2022 Outfall ID No.: O-MS4-2022-49 Land Uses in Outfall Drainage Area (Select All): Latitude: Longitude: Industrial Vrban Residential Dry Weather Inspection? Commercial Suburban Residential Date of Previous Precipitation: 06/15/2022 **Open Space** Other Amount of Previous Precipitation: 0.5 in Were Photographs Taken? Are Photographs Attached?

Inspector Name(s): Anthony Frydlewicz

DESCRIPTION TE A I I

		OUTFALL DESCRIPT		
ТҮРЕ	MATERIAL	SHAPE	DIMENSIONS	SUBMERGED
Closed Pipe	🗙 RCP 🗌 CMP	🗙 Circular 🗌 Single	Diameter:	in Water Sediement
		Elliptical Double		No
	Steel Other	Box Triple		Partially
		Other Other		Fully
Open Channel	Concrete	Trapezoid	Depth:	
	Earthen	Parabolic	Top Width:	
	🗌 Rip-Rap	Other	Bottom Width:	
	Other			
Dry Weather Flow Pre	esent at Outfall During Ins	pection? 🗌 Yes 🛛 🗙	No <i>(If No, skip to</i>	Certification Section)
Description of Flow Ra	ate: Trickle	Moderate Significant	X N/A	
	DRY V	VEATHER FLOW EVA	LUATION	
Does the dry weather	flow contain color?	Yes 🔀 No If Yes	s, provide a description be	elow.
Does the dry weather	flow contain an odor?	🗌 Yes 🗙 No	If Yes, provide a descript	ion below.
Is there an observed	change in the receiving w	aters as a result of the discha	rge? 🗌 Yes 🛛 🗙	No
If Yes, provide a desc	ription below.			
Does the dry weather	flow contain floating solid	ls, scum, sheen or substances	s that result in deposits?	🗌 Yes 🗙 No
If Yes, provide a desc	ription below.			
Were sample(s) colle	cted of the dry weather flo	ow? 🗌 Yes  🗙 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 Chlorine (TRC)		mg/L	BOD5		mg/L		
Conductivity		µmhos/cm	TSS		mg/L		
Ammonia-Nitrogen		mg/L	TDS		mg/L		
Other: Temperature		oF	Oil and Grease		mg/L		
Other: Detergents		ppm	Other:				

	ILLIC	CIT	DISCHARGES
Is the dry weather flow an illicit discharge?	Yes	X	No
If Yes, describe efforts made to determine the	e source(s)	) of th	ne illicit discharge.

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

Inspector Comments:

## **GENERAL 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).

Anthony Frydlewicz	ANSEN					
Responsible Official Name	Signature					
215-723-1153	8/19/2022					

Telephone No.

Date

л

## PHOTOS





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

> 🌌 pennsylvania DEPARTMENT OF ENVIRONMENTAL PROTECTION

## MS4 OUTFALL FIELD SCREENING REPORT

## **BACKGROUND INFORMATION**

Permittee Name: Franconia Township NPDES Permit No.: PA G-130147 Date of Inspection: 6/21/2022 Outfall ID No.: O-MS4-2022-50 Land Uses in Outfall Drainage Area (Select All): Latitude: Longitude: Industrial Vrban Residential Dry Weather Inspection? Commercial Suburban Residential Date of Previous Precipitation: 06/15/2022 **Open Space** Other Amount of Previous Precipitation: 0.5 in Were Photographs Taken? Are Photographs Attached?

Inspector Name(s): Anthony Frydlewicz

DESCRIPTION TE A I I

OUTFALL DESCRIPTION											
ТҮРЕ	MATERIAL	SHAPE	DIMENSIONS	SUBMERGED							
X Closed Pipe	🗙 RCP 🗌 CMP	🗙 Circular 📃 Single	Diameter:	in Water Sediement							
		E Elliptical Double		🗙 No 🗙							
	Steel Other	r 🔄 Box 📄 Triple		Partially							
		Other Other		Fully							
Open Channel	Concrete	Trapezoid	Depth:								
	Earthen	Parabolic	Top Width:								
	☐ Rip-Rap	☐ Other	Bottom Width:								
	☐ Other										
Dry Weather Flow Pre	esent at Outfall During In	spection? 🗌 Yes 🛛 🗙	No <i>(If No, skip t</i>	o Certification Section)							
Description of Flow R	ate: 🗌 Trickle 🗍	Moderate Significant	N/A	,							
		WEATHER FLOW EVA									
Does the dry weather	flow contain color?	Yes 🗙 No If Yes	s, provide a description b	elow.							
Does the dry weather	flow contain an odor?	🗌 Yes 🛛 🗙 No	If Yes, provide a descript	tion below.							
Is there an observed	change in the receiving v	vaters as a result of the discha	rge? 🗌 Yes 🛛 🗙	No							
If Yes, provide a desc	cription below.			-							
Does the dry weather	flow contain floating sol	ds, scum, sheen or substances	s that result in deposits?	🗌 Yes 🗙 No							
If Yes, provide a desc	cription below.										
Were sample(s) colle	cted of the dry weather f	ow? 🗌 Yes 🛛 🗙 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 Chlorine (TRC)		mg/L	BOD5		mg/L					
Conductivity		µmhos/cm	TSS		mg/L					
Ammonia-Nitrogen		mg/L	TDS		mg/L					
Other: Temperature		oF	Oil and Grease		mg/L					
Other: Detergents		ppm	Other:							

	ILLIC	CIT	DISCHARGES
Is the dry weather flow an illicit discharge?	Yes	X	No
If Yes, describe efforts made to determine the	e source(s)	) of th	ne illicit discharge.

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

Inspector Comments:

## **GENERAL 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).

Anthony Frydlewicz	ANSEN					
Responsible Official Name	Signature					
215-723-1153	8/19/2022					

Telephone No.

Date

л

## PHOTOS





G&A Job #	BMP No.	BMP Name	Property Description	DA(ac)	Entity Responsible for O&M	Address	Status	Date Installed	Did Twp Identify any violations of O&M Agreement?	NPDES Permit No.	Drain to Twp MS4?	Receiving Waters
N/A	70	Rain Garden	Franconia Community Park	7.13	Township	671 Allentown Road	Functioning	2014	No	?	Yes	Indirect, Indian Creek
N/A	71	Riparian Buffer Restoration	Franconia Open Space	14.06	Township	Indian Creek Road	Functioning	2009	No	N/A	Yes	Indian Creek
N/A	72	Existing Detention Basin w/ Low Flow Channels	Lederach Station, L.P.	?	Private	230 Harvard Ct	Functioning	?	No	?	No	Indian Creek
N/A	73	Pond, Aboveground Detention Basins (3)	Banbury Crossing	Various	Township	Creek Road, Middle Park Rd	Funcitoning	1995	No	Yes	Yes	Skippack Creek
N/A	1	Open Swale	Indian Valley Country Club	7.69	Private	650 Bergey Road	Functioning	2018	No	?	No	Indian Creek
N/A	2	Pond	Rittenhouse Farm Dredging	?	Private	731 I Allentown Road Indian Creek and Godshall Road	Functioning	2019	No	?	No	Indian Creek
N/A	3	Amended Soils	Amended Soils /NPWA Tank	N/A	NPWA	210 Hillstone Circle	Functioning	2014	No	?	No	Direct, Skippack Creek
1510005	4	Rain Garden, Basin with Forebay, U/G Seepage Pits, Bioswales	Vistas at Highland Ridge	18	Private HOA	680 Hunsicker Road	Functioning	2014	No	PAG 02004503163 R-1	Yes?	Indirect, Indian Creek
1510088	5	Detention Basin	Franconia Meadows	3.82	Private	758 Goldenrod Drive	TBD	2015	No	PAG 02004613051	No	Direct, Skippack Creek
1609049	6	Detention/Infiltration Basin with Level Spreader	Hopewell Christian Fellowship Church	8	Private	601 Hunsicker Road	TBD	2002	No	?	No	Indirect, Indian Creek
1511006	7	BMP's (A) through (K)	Leidy's Church Expansion	4.6 (A); 3.15 (B) 2.8 (C)	Private	276 West Cherry Lane	Functioning	2015	No	PAG0200469030R	No	Direct, Skippack Creek
1610010	8	Detention Basin	Godshall Quality Meats New Facility	3.7	Private	6107 Schoolhouse Rd	Functioning	2015	No	PAG02004613096	No	Direct, Skippack Creek
1509064	9	Rain Garden	840 Harleysville Pike	1.44	Private	840 Harleysville Road	Functioning	2015	No	PAG02004614061	No	Indian Creek
1510009	10	Stone Infiltration Bed	Shoemaker Welding	0.77	Private	302 Leidy Road	Functioning	2016	No	N/A	No	Indirect, Skippack Creek
1509073	11	Rain Garden	Paragon	0.56	Private	300 Harleysville Pk	Functioning	2016	No	N/A	No	Indirect, Indian Creek, via Storm Sewer
1509065	12	Infiltration Basin 1, Wetland Bottom Basin 5	Lincoln Woods - Phase 1	11.78 (1) 15.29 (5)	Private, HOA	250, 282 Sumner Ct.	Functioning	2016	No	PAG02004615052( 1)	No	Direct, Skippack Creek
1509065	13	Wetland Bottom Basin 2 & 4, Wetland Bottom Forebay, Infiltration Facility 1, 2, 3A, & 3B, Forebay, Infiltration Trench, Rain Garden 3 & 4	Lincoln Woods - Phase 2	11.17 (WBB2); 2.66 (IF1) 3.79 (IF2) 1.52 (Trench) 1.14 (RG4) 8.08 (WBF) 7.66 (3A/3B) 4.88 (Basin4) 1.11 (RG3) 5.54 (WBB4)	Private, HOA	Sumner Ct.	Sediment Basins	2016	No	PAG02004615052( 1)	Partially	Direct, Skippack Creek
1509098	14	Detention Basin	NCC Automated Systems	7.5	Private	255 Schoolhouse Rd	Functioning	2016	No	?	No	Direct, Skippack Creek
	15	Detention Basin, Seepage Trench	Godshall Quality Meats Dry Goods Warehouse	1.48 (Pit)	Private	675 Mill Road	Functioning	2016	No	?	No	Direct, Indian Creek
1510016	16	Rain Garden (7)	Pennsylvania Turnpike Commission	20.06	Private	PTC ROW	Under Construction	2016-2017	No	?	Partially	Various
1601089	17	Various	PennDOT	Various	Private	309 Connector	Under Construction	TBD	No	?	Partially	Skippack Creek
1510050	18	Detention Basin and Rain Garden	RV and Boat Storage	8	Private	630 Hagey Rd	Functioning	2017	No	Yes	No	Skippack Creek

G&A Job #	BMP No.	BMP Name	Property Description	DA(ac)	Entity Responsible for O&M	Address	Status	Date Installed	Did Twp Identify any violations of O&M Agreement?	NPDES Permit No.	Drain to Twp MS4?	Receiving Waters
1612054	19	Aboveground Det. Basin, Retention Ponds (2)	Peter Becker Community	Various	Private	800 Maple Ave/Schoolhouse Road	Functioning	2004	No	?	Yes	Skippack Creek
161205401	20	Aboveground Basin, Rain Garden	PBC-140 Crescent Lane	0.86	Private	140 Crescent Lane	Functioning	2021	No	N/A	Indirect	Skippack Creek
161205402	21	Aboveground and Subsurface Facilities	PBC-Pocket Neighborhood	2.14 (BMP 1) 1.61 (BMP 8) (BMP2) (UG3) (UG4) (UG5) (UG6) (UG7)	Private	301 Water Lily Dr/ Kulp Road	Under Construction	2021-2022	N/A	PAC460138	Partially	Skippack Creek
1511061	22	Infiltration Basin, Rain Garden (2), Detention Basin, Slow Release Basin	Hillstone	25	Private, HOA	276, 230, 256 Hillstone Cir	Under Construction	2020	No	PAD460026	No	Skippack Creek
1707075	23	Aboveground Basin	Belton Manor	TBD	Private	320 Cowpath Road	Under Construction	TBD	N/A	PAC460225	No	Skippack Creek
1602046	24	Aboveground Basin	SWS	TBD	Private	2937 Hagey Road	Approved	TBD	N/A	PAG02004616053	No	Skippack Creek
1904083	25	Detention Basin	JT Landis	4	Private	905 Hagey Dr	Functioning	2010	No	?	No	Skippack Creek
1810064	26	Aboveground MRC (2)	Bayard Esates	12	Private, HOA	224 Indian Creek Rd	Under Construction	2021	No	PAC460412	Yes	Indian Creek
1805003	27	Rain Garden	Breon	0.43	Private	823 Rising Sun Road	Functioning	2018	No	N/A	No	Indian Creek
1808095	28	Basin, Two BMPs	B&H Investments	5	Private	220 Allentown Rd	Functioning	2019	No	PAC460301	No	East Branch Perkiomen Creek
1801159	29	Slow Release Facility	Accupac	13.2	Private	209 Schoolhouse Road	Functioning	2019	No	PAC460283	No	Skippack Creek
1802004	30	Subsurface Facility	Souderton Mennonite Homes	TBD	Private	242 Reliance Rd	Functioning	2019	No	N/A	Yes	Skippack Creek
2001194	31	Detention Basin, MRC (2)	Souderton Mennonite Homes	18.45 (Watershed A)	Private	207 W. Summit St.	Under Review	TBD	No	?	Yes	Skippack Creek
1908022	32	Subsurface Infiltration and Detention Facilities	MEH Investments/ CHOP Primary Care	2	Private	4 S. County Line Road	Functioning	2021	No	PAC460484	No	Neshaiminy Creek
1812009	33	Rain Garden	Quentin Dancer	1	Private	643 Lower Road	Functioning	2019	No	No	No	Skippack Creek
1612053	34	MRC Infiltration Bioretention	Allebach Subdivision	5.3	Private, HOA	Cowpath & Forrest	Under Review	TBD	No	PA460489	Yes	East Branch
1803016	35	Underground Facility	Everview Subdivision, Halteman Rd		Private	658.5 Halteman Rd	Functioning	2009	No	No	No	Indirect, Skippack Creek
1710080	36	Subsurface Stone Bed	444 Creamery Rd	0.61	Private	444 Creamery Rd	Functioning	2019	Νο	N/A	Yes	Indian Creek
1707053	37	Rain Garden	436 Smokepipe Rd	0.5	Private	436 Smokepipe Rd	Functioning	2018	No	N/A	Yes	Skippack Creek
N/A	38	Detention Basin	Belmont Estates	26.5	Private	619 Fairway Drive	Functioning	2005	No	Yes	No	Indian Creek
1610017	39	Infiltration Berm	Yothers	0.91	Private	451 Homestead Ave	Functioning	2017	No	N/A	No	Skippack Creek
1510088	40	Detention Basin	Goldenrod Dr	3.82	Private	Goldenrod Drive	Functioning	c2006	No	Yes	No	Skippack Creek
N/A	41	Detention Basin	Knights Crest	?	Private	Knights Crest	Functioning	2005	No	Yes	Yes	Skippack Creek
N/A	42	Wetlands Basin 1, Dry Extended Basin 2, Dry Detention Basin 3	Westport Farms	20.87/ 5.64/ 18.68	Private	Clearview and Auburn CT	Functioning	2007	No	Yes	Yes	Skippack Creek
N/A	43	Basin	Sprea Realty LLC	?	Private	674 Souder Rd	Functioning	2010	No	?	Yes	Skippack Creek
N/A	44	Aboveground Basin and Rain Garden	?	?	Private	Church Rd	Functioning	2010	No	?	No	Indian Creek
1603021	45	Rain Garden with Amended Soils	Martin Subdivision	1.3	Private	37 Church Rd	Functioning	2010	No	N/A	?	Indian Creek
160310601	46	Aboveground Facility	Wiedner		Private	138 Church Road	Functioning	2016				
N/A	47	Detention Basin	Indian Creek Church	13.93	Private	171 Church Road	Functioning	2016				

G&A Job #	BMP No.	BMP Name	Property Description	DA(ac)	Entity Responsible for O&M	Address	Status	Date Installed	Did Twp Identify any violations of O&M Agreement?	NPDES Permit No.	Drain to Twp MS4?	Receiving Waters
N/A	48	Detention Basin	Club View at Indian Valley	2	Private	597 Godshall Road	Functioning	2010	No	?	No	Indian Creek
N/A	49	Basin	Carrington Way		Private	352? Winslow Dr	Functioning	2007	No			Skippack Creek
N/A	50	Underground Facility	Transportation Services		Private	210 Schoolhouse Road	Functioning		No	?		
1906056	51	Subsurface Infiltration Facility	Bergeys Inc. Parking Lot Expansion	0.85	Private	490 Godshall Road	Functioning	2020	No	N/A		Indirect, Skippack Creek
1510007	52	MRC Biorentention (3)	GMC Buick Corporate Campus	21.33	Private	S.R. 113	Under Review	2022	N/A	Under Review		Indirect, Indian Creek
1903089	53	Underground Stormwater Bed?	Clarke's Landscaping	0.71	Private	300 E. Township Line Road	Approved	TBD	No	N/A		Skippack Creek
1807022	54	Rain Gardens (2)	The Pizza Box	0.23	Private	398 Morwood Rd	Functioning	2020	No	N/A		Indian Creek
	55	Aboveground Basin	Dewar Drive (Allebach)	?	Private	525 Dewar Drive	Functioning	2004	No	?		East Branch Perkiomen
1812009	56	Aboveground Facility	643 Lower Road		Private	643 Lower Road	Functioning	2019	No	N/A	No	Skippack Creek
2007052	57	Aboveground Basin	JBS	4.52	Private	249 Allentown Rd	Functioning		No	PAC460584	No	Skippack Creek
2009109	58	TBD	Carl Morgan		Private	Nice Road LD	Sketch	TBD	N/A	TBD		Skippack Creek
2009085	59	Wet Bottom Basin	Reformed Baptist Church	5.5	Private	644 Allentown Road	Approved	TBD	N/A	Yes	Yes	Indian Creek
2010021	60	TBD	Hayes Autobody		Private	115 Schoolhouse Road	Under Review	TBD	No	-	No	Skippack Creek
2010093	61	Detention Basin	Franconia Mennonite Church	15	Private	613 Harleysville Pike	Functioning	c2000	No	?	Yes	Indirect, Indian Creek
2011007	62	Detention Basin (LST)	Amplifier Research		Private	160 Schoolhouse Rd (Basin in LST)	Functioning	c1999	No	-	No	Indirect, Skippack Creek
2103050	63	Rain Garden	David and Linda Rieger	0.9	Private	516 Darrah's Way	Approved	TBD	No	N/A	No	East Branch Perkiomen Creek
-	64	Detention Basin	Coach Estates	8.6	Private	508 Darrahs Way	Functioning	c1995	No	?	No	Perkiomen Creek
2103010	65	Rain Garden	Garcia (Rotelle)	0.5	Private	586 Halteman Road	Construction	2021	No	N/A	No	Creek
2102093	66	Rain Garden	Alderfer Glass	0.26	Private	134 Telford Pk	Under Construction	TBD	N/A	N/A	Yes	Indirect, Indian Creek
2108015	67	Underground Facility	Trust Logistics, LLC		Private	670 Forman Road	Inactive	TBD	N/A	TBD	TBD	Direct, Skippack Creek
1906054	68	Aboveground Facilities	Myers-Kraybill Tract	50	Private	445 Beck Road	Under Review	TBD	N/A	TBD	Yes	Skippack Creek
2009017	69	Bioretention Facility	Godshall Road	10.8	Township	Enos Godshall Park	Under Construction	2021	No	TBD	Yes	Direct, Skippack Creek
2103063	74	Sketch, TBD	AARPAP Dental Campus	TBD	Private	County Line Road	Sketch, TBD	TBD	N/A	TBD	TBD	Neshaiminy Creek
2106049	75	Sketch, TBD	SASD Air Structure	TBD	Private	Lower Road	Sketch	TBD	N/A	TBD	TBD	Skippack Creek
2106054	76	Lot 1 Aboveground Basin	Windy Heights	TBD	Private	Windy Heights Ln, Keller Creamery Rd	Approved 2005	TBD	N/A	Yes	No	Indian Creek
2110039	78	BMP 1 - UG MRC Bed	SFD	0.5	Scott & Kathleen Ziegler	861 Sunset Lane	Approved	TBD	N/A	No	No	East Branch Perkiomen Creek
2202042	79	MRC Basin	Souderton Public Works	5.7	Souderton Borough	160 E. Cherry Ln	Under Review	TBD	N/A	Yes	Yes	Skippack Creek
2204013	80	Rain Garden	SFD	1.3	Daniel & Dori Larrivee	840 Rising Sun	Approved	TBD	N/A	No	No	East Branch Perkiomen Creek
2205074	81	Swale	SFD	<u>X</u>	David & Suzanne Redington	264 Telford Rd	Approved	TBD	N/A	No	TBD	Indian Creek
2205081	82	I BD	Storage Shed		Private - Synatek Solutions	220 Schoolhouse Rd	Sketch		N/A	I BD	NO TOD	Skippack Creek
2207000	<u>ර</u> ර 01		SFU Enduropee			205 Sebeelberree Dd	Approved		IN/A	INO Voo		Indian Creek
2207018	04	עס ו חפד			Franconia Township	Log Schoold Bood	Skeich		Ν/Α Ν/Λ			
2208050	86	Aboveground Basin	SFD	2	Jeffrey M. & Heather Moore	869 Sunset Lane	Under Review	TBD	N/A	Yes	TBD	East Branch Perkiomen

G&A Job #	BMP No.	BMP Name	Property Description	DA(ac)	Entity Responsible for O&M	Address	Status	Date Installed	Did Twp Identify any violations of O&M Agreement?	NPDES Permit No.	Drain to Twp MS4?	Receiving Waters
2208023	87	TBD	Landis	TBD	TBD	Hagey Road	TBD	TBD	N/A	TBD	TBD	
2209032	88	Streambank Stabilization	SFD	0.04	Private - Carolyn Martin	358 W. Reliance Rd	Under Review	TBD	N/A	No	TBD	Skippack Creek
2209051	89	Infiltration Basin	SFD	0.75	Kevin & Lauren Ketterer	673 Clemens Road	Under Review	TBD	N/A	No	Yes	Indian Creek



MUNICIPL\2020\2009017-FT\_Enos B. Godshall Park Pond\CAD\Production Drawings\A-EXF.dwg Layout: 1 Plotted By: sdotts, on Thu Oct 14, 2021 at 8:55





:\MUNICIPL\2020\2009017-FT\_Enos B. Godshall Park Pond\CAD\Production Drawings\C-PROP.dwg Layout: 2 Plotted By: sdotts, on Thu Oct 14, 2021 at 8:





![](_page_204_Figure_3.jpeg)

## **OPERATION & MAINTENANCE OF PCSM FACILITIES**

FACILITIES ARE TO BE OWNED AND MAINTAINED BY FRANCONIA TOWNSHIP AS DESCRIBED BELOW: 1.0 BIORETENTION BASINS AND/OR RAIN GARDENS

- A. EMBANKMENT THE EMBANKMENT FOR THIS FACILITY IS AN EARTHEN BERM; THEREFORE THE FOLLOWING MAINTENANCE ITEMS ARE REQUIRED TO ENSURE ITS STRUCTURAL INTEGRITY:
- 1. 100% VEGETATIVE COVERAGE BY HERBACEOUS SPECIES MUST BE MAINTAINED THROUGHOUT ALL AREAS OF THE BERM AND ALL OTHER AREAS OF DIRECT DRAINAGE TO THE BERM. ANY AREAS THAT BECOME VOID OF VEGETATION MUST BE IMMEDIATELY CORRECTED BY REPLANTING OR OTHER ADEQUATE MEASURES NECESSARY TO PREVENT EROSION THAT MAY JEOPARDIZE THE STRUCTURAL INTEGRITY OF THE FACILITY. ALL VEGETATION THROUGHOUT ALL AREAS OF THE FACILITY MUST BE MOWED AT A MINIMUM OF TWO TO THREE TIMES PER YEAR, WITH FINAL MOWING BEING DONE AT THE END OF THE GROWING SEASON IN NOVEMBER. NO TREES ARE TO BE PLANTED OR MAINTAINED WITHIN THE FACILITY SUCH THAT THEY OBSTRUCT THE DRAINAGE OR FLOW PATTERNS TO THE OUTLET STRUCTURE. MINIMUM HEIGHT OF
- VEGETATION WHEN MOWN SHALL BE FOUR (4") INCHES.
- 3. ANY EROSION, SLUMPING OR OTHER SOIL DISTURBANCES WITHIN THE FACILITY THAT ARE NOTED DURING ROUTINE MAINTENANCE SHALL BE IMMEDIATELY REPAIRED. ADDITIONAL MATERIALS, AS SPECIFIED BY A REGISTERED PROFESSIONAL ENGINEER, SHALL BE ADDED WHERE NECESSARY TO RETURN ERODED AREAS TO GRADE. ALL REPAIRED AREAS SHALL BE EITHER ROCK-LINED OR IMMEDIATELY RE-VEGETATED WITH RECOMMENDED HERBACEOUS SPECIES. 4. RODENT CONTROL:
- a. THE EARTHEN BERM SHALL BE INSPECTED ON A ROUTINE BASIS FOR EVIDENCE OF AND/OR DAMAGE BY RODENTS INCLUDING, BUT NOT LIMITED TO, MUSKRATS, GROUNDHOGS, AND BEAVERS.
- b. ALL IDENTIFIED RODENTS SHALL BE IMMEDIATELY REMOVED IF DAMAGES ARE OBSERVED. HOWEVER, UNDER PENNSYLVANIA LAW, THE CONTROL OR EXTERMINATION OF GROUNDHOGS, MUSKRATS, AND BEAVERS IS SUBJECT TO CERTAIN RESTRICTIONS. PRIOR TO TAKING ANY ACTION AGAINST THESE RODENTS, THE BASIN OWNER/OPERATOR SHALL CONTACT THE PENNSYLVANIA GAME COMMISSION FOR ADVISEMENT: PENNSYLVANIA GAME COMMISSION
  - BUREAU OF WILDLIFE MANAGEMENT
  - 2001 ELMERTON AVENUE HARRISBURG, PA 17110-9797
- (717) 787–5529 c. IMMEDIATELY FOLLOWING THE REMOVAL OF ALL RODENTS, ALL BURROWS SHALL BE FILLED WITH A SLURRY MIXTURE OF 90% EARTH AND 10% CEMENT BY POURING THROUGH A LARGE DIAMETER PIPE. THE OUTER SURFACE OF THIS FILL MATERIAL SHALL THEN BE COVERED WITH WELL-COMPACTED EARTH AND VEGETATED WITH RECOMMENDED HERBACEOUS SPECIES.
- d. ANY DEBRIS WITHIN THE FACILITY ASSOCIATED WITH THE RODENTS OR DAMAGES SHALL BE REMOVED IMMEDIATELY.
- e. THE BERM SHALL BE INSPECTED DAILY FOR A PERIOD OF TEN (10) DAYS FOLLOWING RODENT REMOVAL TO ENSURE THAT ALL RODENTS WERE IN FACT REMOVED FROM THE SITE. ADDITIONAL REMOVAL AND REPAIRS, AS DESCRIBED ABOVE, SHALL BE COMPLETED IF FURTHER DAMAGES ARE NOTED B. FACILITY STRUCTURE - THE BIORETENTION AREAS HAVE A GRAVEL OVERFLOW DRAIN IN THE FACILITY. THE
- BASIN SHALL BE VEGETATED AND MULCHED IN ACCORDANCE WITH THE DESIGN PLANS. 1. ALL TRASH AND DEBRIS SHALL BE REMOVED FROM THE BIORETENTION FACILITY FOLLOWING ALL MEASURABLE RUNOFF EVENTS OR WHEN SUCH MATERIALS ARE OBSERVED.
- 2. THE GRAVEL TRENCH SHALL BE INSPECTED DURING ROUTINE MAINTENANCE FOR PHYSICAL DAMAGES, CHANGE OF PHYSICAL CONDITIONS, AND SIGNS OF EROSION. MINOR DAMAGE SHALL BE REPAIRED IMMEDIATELY.
- 3. VEGETATION SHALL BE INSPECTED AT THE BEGINNING OF EACH GROWING SEASON AND REPLACED AS NEEDED. COCONUT MATTING OR 3" DEPTH OF MULCH SHALL BE INSTALLED AROUND ANY WOODY PLANT MATERIAL AS DETAILED ON LANDSCAPE PLANS. C. OUTLET STRUCTURE - THE BASIN OUTLET STRUCTURES ARE CONCRETE RISERS SIMILAR TO STANDARD A
- STANDARD INLET BOX. TRASH RACKS SHALL BE INSTALLED ON ALL OPENINGS TO THE BASIN. 1. ALL TRASH AND DEBRIS SHALL BE REMOVED FROM THE BASIN AND OUTLET STRUCTURE FOLLOWING ALL MEASURABLE RAIN EVENTS OR WHEN SUCH MATERIALS ARE OBSERVED.
- 2. THE OUTLET STRUCTURE SHALL BE INSPECTED ON A QUARTERLY BASIS FOR PHYSICAL DAMAGES, CHANGE OF PHYSICAL CONDITIONS, AND SIGNS OF EROSION. ALL MINOR DEFECTS SHALL BE REPAIRED IMMEDIATELY. OWNER/OPERATOR SHALL CONSULT A REGISTERED PROFESSIONAL ENGINEER FOR THE REPAIR OF MAJOR DEFECTS.
- 2.0 SEDIMENT FOREBAY
- A. EMBANKMENTS SHALL BE MAINTAINED AS DESCRIBED ABOVE. B. ALL TRASH AND DEBRIS SHALL BE REMOVED FROM THE FOREBAY FOLLOWING ALL MEASURABLE RAIN EVENTS
- OR WHEN SUCH MATERIALS ARE OBSERVED. C ANY SEDIMENTS SHALL BE REMOVED FROM THE BASIN AREAS, AS SPECIFIED BY A REGISTERED PROFESSIONAL ENGINEER, WHEN ACCUMULATIONS ARE SUCH THAT THE VOLUME IS SIGNIFICANTLY REDUCED. SEDIMENT LEVELS SHALL BE CHECKED EVERY 5 YEARS TO DETERMINE IF REMOVAL IS NEEDED. REMOVED MATERIALS MAY BE SPREAD IN UPLAND AREAS AND STABILIZED USING STANDARD CONSTRUCTION TECHNIQUES.
- D. THE OUTLET STRUCTURE SHALL BE INSPECTED ON A QUARTERLY BASIS FOR PHYSICAL DAMAGES, CHANGE OF PHYSICAL CONDITIONS, AND SIGNS OF BLOCKAGE. ALL MINOR DEFECTS SHALL BE REPAIRED IMMEDIATELY. SHOULD THE FOREBAY HOLD WATER IN EXCESS OF THE NORMAL WATER SURFACE, SURFACE STONE SHALL BE REMOVED, CLEANED, AND REPLACED. 3.0 MAINTENANCE SCHEDULE
- A. REGULAR MAINTENANCE REGULAR MAINTENANCE SHALL BE CONDUCTED ON AN "AS NEEDED" BASIS INCLUDING, BUT NOT LIMITED TO, MOWING OF VEGETATION, TRASH AND DEBRIS REMOVAL, RODENT REMOVAL, AND REPAIRS OF PHYSICAL DAMAGE. TRASH, LEAF, AND DEBRIS REMOVAL SHALL OCCUR IMMEDIATELY FOLLOWING ALL MEASURABLE RAIN EVENTS OR WHEN SUCH MATERIALS ARE OBSERVED. DURING THE FALL SEASON, ANY YARD DRAINS OR INLETS CONNECTED TO THE FACILITY SHALL BE CHECKED AND CLEARED A MINIMUM OF ONE (1) TIME PER MONTH FOR LEAF LITTER AND OTHER DEBRIS WHICH MAY CLOG PIPES. ALL
- REGULAR MAINTENANCE ITEMS SHALL BE COMPLETED ACCORDING TO THE PROCEDURES OUTLINED ABOVE. B. ROUTINE MAINTENANCE - TWO (2) ROUTINE MAINTENANCE EVENTS SHALL BE CONDUCTED ANNUALLY BY THE OWNER/OPERATOR. THE FIRST EVENT WILL OCCUR IN MARCH OR APRIL AFTER THE SNOW PACK HAS COMPLÉTELY MELTED, AND THE SECOND WILL OCCUR IN OCTOBER OR NOVEMBER AFTER ALL LEAVES HAVE FALLEN FROM THE TREES BUT PRIOR TO THE ONSET OF WINTER WEATHER CONDITIONS. ALL MAINTENANCE EVENTS SHALL BE CONDUCTED BY THE OWNER/OPERATOR. ANY PROBLEMS NOTED DURING THE MAINTENANCE EVENTS SHALL BE IMMEDIATELY CORRECTED IN ACCORDANCE WITH THE PROCEDURES DETAILED
- ABOVE. C. INSPECTION TASKS - TWO (2) ANNUAL INSPECTIONS WILL BE CONDUCTED BY THE OWNER/OPERATOR FOR THE LIFE OF THE FACILITIES. THESE INSPECTIONS WILL BE FOR ALL ITEMS AS LISTED FOR THE ROUTINE MAINTENANCE EVENTS. ALL BASIN INSPECTIONS WILL ADHERE TO THE SPECIFIC CRITERIA NOTED ABOVE. ANY PROBLEMS NOTED DURING INSPECTION SHALL BE IMMEDIATELY CORRECTED INCLUDING ANY AND ALL ROUTINE MAINTENANCE ITEMS. A CONSULTING ENGINEER WILL BE CONTACTED IF THERE ARE ANY STRUCTURAL PROBLEMS BEYOND THE SCOPE OF ROUTINE MAINTENANCE.

![](_page_204_Figure_29.jpeg)

![](_page_205_Figure_0.jpeg)

AMENDED SOIL SPECIFICATIONS

INCORPORATING UNDERDRAIN PER PLAN VIEW. WRAP STONE WITH GEOTEXTILE FABRIC. 2. FILL THE BIORETENTION AREA WITH LIGHTLY COMPACTED PLANTING SOIL (BIOFILL) OR APPROVED AMENDED MIX. THE AMENDED SOIL MAY BE CREATED BY MIXING EQUAL PARTS SAND, TOPSOIL, AND COMPOST MATERIAL. COMPOST MATERIAL SHALL BE WEED FREE COMPOST DERIVED FROM WELL-DECOMPOSED ORGANIC MATTER. COMPOST SHALL BE PRODUCED USING AEROBIC COMPOSTING PROCESS MEETING CFR 503 **REGULATIONS.** 

AMENDED SOIL MIXTURE SHALL BE CLASSIFIED AS A SANDY LOAM, LOAMY SAND OR LOAM PER USDA TEXTURAL ANALYSIS. THE SPECIFIC CHARACTERISTICS/PARAMETERS LISTED BELOW MUST BE PROVIDED FOR ALL FACILITIES USING AMENDED SOILS. A SOIL ANALYSIS OF THE MANUFACTURED SOIL SHALL BE PERFORMED TO VERIFY THAT THE SOILS MEET THE BELOW SPECIFICATIONS:

ORGANIC MATTER4 TO 1MAGNESIUM35 LBSPHOSPHORUS (P205)75 LBSPOTASSIUM (K20)85 LBSSOLUBLE SALTS<= 500CLAY<= 105SILT15 TOSAND50 TOGRAVEL<= 105	S PER ACRE, MINIMUM S PER ACRE, MINIMUM S PER ACRE, MINIMUM O ppm 40% 75%
--	--

- 4. THE AMENDED SOIL MIXTURE SHALL BE FREE OF STONES, STUMPS, ROOTS OR OTHER WOODY MATERIAL OVER 1/2" IN DIAMETER. BRUSH OF SEEDS FROM NOXIOUS WEEDS SHALL NOT BE PRESENT IN THE SOIL. 5. PLACEMENT OF THE SOIL SHALL BE IN 12" TO 18" LIFTS, LOOSELY
- COMPACTED. THE AMENDED SOIL MATERIAL SHALL BE AT AN OPTIMAL MOISTURE CONTENT PRIOR TO INSTALLATION IN ANY PROPOSED FACILITY IN ORDER TO PROVIDE A UNIFORM MIXTURE.
- 6. GRAVEL PORTION OF THE AMENDED SOIL MIXTURE SHALL BE LESS THAN 10% AND SHALL BE LESS THAN ½ " IN SIZE.
- 7. IF SAND IS TO BE ADDED TO AMENDED SOIL MIXTURE TO RAISE THE SAND CONTENT, THE SAND SHALL MEET ASTM C-33, CONCRETE SAND, REQUIREMENTS. SCREENINGS ARE NOT TO BE USED IN LIEU OF SAND.
- 8. TEST RESULTS OF THE AMENDED SOIL SAMPLES SHALL CONFORM TO THE SPECIFICATIONS OUTLINED ABOVE AND BE FORWARDED DIRECTLY TO THE CONTRACTOR AND DESIGN ENGINEER FOR APPROVAL PRIOR TO PLACEMENT WITHIN THE FACILITY. THE MUNICIPAL AGENCY SHALL BE FORWARDED A COPY OF THE TEST RESULTS WHEN APPLICABLE.
- 9. CONFIRMATION TESTING OF THE IN-PLACE AMENDED SOIL MATERIAL SHALL BE PERFORMED AS REQUIRED BY STATE OR LOCAL ORDINANCE. THE AMENDED SOIL MATERIAL SHALL HAVE A MINIMUM SURFACE INFILTRATION RATE OF 0.5 INCHES PER HOUR, UNLESS SPECIFIED ELSEWHERE
- 10. MULCH MAT OR COCONUT FIBER MAT SHALL BE SPREAD ONCE TREES AND SHRUBS HAVE BEEN PLANTED. ANY GROUND COVER SPECIFIED AS PLUGS MAY BE INSTALLED ONCE MULCH MAT HAS BEEN APPLIED.

PLANTING NOTES ALL PLANT VARIETIES HAVE BEEN CHOSEN FOR ABILITY TO TOLERATE AND THRIVE IN WET SITE CONDITIONS. PLANTINGS OF THE PROPOSED TYPES WILL CREATE BOTH POSITIVE ECOLOGICAL AND AESTHETIC BENEFITS.

PLANTS SHALL BE LAID OUT TO ALLOW FOR NATURALIZING OF SPACE DESIGNATED FOR BIORETENTION AS SHOWN ON LANDSCAPE PLAN.

## SEQUENCE OF CONSTRUCTION:

ALL EARTH DISTURBANCE ACTIVITIES SHALL PROCEED IN ACCORDANCE WITH THE FOLLOWING SEQUENCE. EACH STAGE SHALL BE COMPLETED BEFORE ANY FOLLOWING STAGE IS INITIATED, UNLESS NOTED OTHERWISE. CLEARING AND GRUBBING SHALL BE LIMITED ONLY TO THOSE AREAS DESCRIBED IN EACH STAGE.

AT LEAST 7 DAYS PRIOR TO START OF WORK OR EARTH DISTURBANCE ACTIVITIES, A PRECONSTRUCTION MEETING SHALL BE HELD INCLUDING THE OWNER. SITE CONTRACTOR. TOWNSHIP ENGINEER. COUNTY CONSERVATION DISTRICT, THE PLAN DESIGNER, AND THE LICENSED PROFESSIONAL RESPONSIBLE FOR OVERSIGHT OF PCSWM INSTALLATION. INSTALL TEMPORARY STONE TIRE CLEANER AS SHOWN AND WHERE INDICATED ON

- 2. POND SHALL BE FULLY EMPTIED FOR THE PROPOSED WORK.
- A. DRAW OFF SHALL BE BY ONE OF THE FOLLOWING METHODS AT CONTRACTOR'S OPTION: - PASSIVE SIPHON
  - PORTABLE PUMP
- OTHER METHODS PROPOSED BY CONTRACTOR WILL BE CONSIDERED ON A CASE BY CASE BASIS
- B. CARE SHALL BE TAKEN DURING DRAW DOWN PROCEDURE TO PROTECT AQUATIC LIFE AND MINIMIZE DISTURBANCE TO THE POND SEDIMENTS. C. CONTRACTOR SHALL BE RESPONSIBLE FOR MAINTAINING DRY CONDITIONS DURING
- EXECUTION OF THE WORK BY METHODS NOTED ABOVE. CLEAR AND GRUB HILLSIDE FOR SEDIMENT. WORK MAY PROCEED CONCURRENTLY WITH POND DRAW-DOWN.
- INSTALL COMPOST SOCK BERMS FOR SEDIMENT DEWATERING. THIS MAY PROCEED CONCURRENTLY WITH POND DRAW-DOWN.
- REMOVE SEDIMENT FROM POND AREA AND TRANSFER TO STORAGE AREAS OF 5.
- COMPOST SOCK BERMS. A. SEDIMENT AREAS SHALL BE CHECKED PERIODICALLY AND THE MATERIAL
- 'TURNED' AS NEEDED TO FACILITATE THE DEWATERING PROCESS.
- B. IF ANY BERM IS DISTURBED, IT SHOULD BE REPAIRED IMMEDIATELY. C. ONCE THE MOISTURE CONTENT IN THE SEDIMENT IS AT OPTIMUM, MATERIAL SHALL BE SPREAD OVER THE SLOPE TO PROPOSED GRADES SHOWN. COMPOST SOCKS MAY BE SPLIT AND INCORPORATED INTO THE SOILS DURING THE
- 6. AFTER THE SEDIMENT HAS BEEN REMOVED FROM THE POND, PROPOSED RETROFIT SHALL BE EXECUTED IN ACCORDANCE WITH PLANS AND DETAILS:
- A. IMPROVE DIVERSION CHANNEL FROM STREAM TO FACILITY AS SHOWN AT THE UPSTREAM END. B. EXCAVATE SEDIMENT FOREBAY TO DEPTH SHOWN ON PLANS. INSTALL STONE
- FILTER BERM PER DETAILS BETWEEN FOREBAY AND REMAINING PORTION OF
- C. EXCAVATED MATERIAL MAY BE USED TO GRADE SLOPE ALONG WITH DRIED SEDIMENT.
- D. COMPLETE REMAINING IMPROVEMENTS TO FACILITY INCLUDING OUTLET STRUCTURE, DISCHARGE PIPES, UNDERDRAIN & STONE BASE, SPILLWAY IMPROVEMENTS, AND AMENDED SOILS. E. INSTALL LANDSCAPING IN ACCORDANCE WITH PLANS AND DETAILS.
- REPLACE EXISTING STORM CULVERT WITH STORM SEWER SYSTEM IN ACCORDANCE WITH PLAN, PROFILE, AND DETAILS. ERODED CHANNEL SHALL BE GRADED TO FOR UNIFORM SLOPE UPON TRENCH RESTORATION. THIS WORK MAY PROCEED 7. CONCURRENTLY WITH BASIN RETROFIT.
- 8. AS LAWN AREAS ARE BROUGHT TO GRADE, THEY SHALL BE SCARIFIED TO A MINIMUM DEPTH OF 5-12" THEN PROVIDED WITH A MINIMUM OF 8" TOPSOIL AND SEEDED MMEDIATELY. ALL VEGETATED AREAS SHALL BE STABILIZED WITH VEGETATION AND MULCH AS SOON AS POSSIBLE.
- 9. AFTER THE SITE HAS BEEN STABILIZED, ALL TEMPORARY E&S CONTROLS SHALL BE REMOVED. A. ALL ACCUMULATED SEDIMENTS SHALL BE DISPOSED OF IN APPROVED UPLAND
- B. STABILIZATION SHALL BE CONSIDERED THE PLACEMENT OF BASE COURSE IN PAVED AREAS OR BY 75% OR MORE VEGETATION, UNIFORM COVERAGE, IN LAWN AREAS OR BY OTHER PERMANENT MEANS WITH A DENSITY SUFFICIENT TO RESIST ACCELERATED SURFACE EROSION AND SUBSURFACE CHARACTERISTICS SUFFICIENT TO RESIST SLIDING AND OTHER MOVEMENTS.

NO.

NSVIVA

PE-045420-E

SHEET NO .:

4 OF 8

- C. AREAS DISTURBED DURING THE REMOVAL OF BMPS SHALL BE STABILIZED IMMEDIATELY.
- D. NOTICE OF TERMINATION AND ASSOCIATED PAPERWORK SHALL BE FILED WITH CONSERVATION DISTRICT.

ៀលប៉ូដី COVER THE FLOOR OF THE EXISTING POND WITH 12" OF PEA GRAVEL, Z NAL SER. USE PRO က်ရှိ SSIC SUR RSI Щ ATIN ATIN ට න **જ** 🖏 GILMORE ΞÜŬ ONLY BE PREP/ HEREC FRAI 671 TELF 215-C A RILI RFF **UN** Ö C ONWEALT 🗌 registered 🗋 PROFESSIONAL Sharon K. Dotts ENGINEER

![](_page_206_Figure_0.jpeg)

	SOILS LEGEND AND TABLE OF LIMITATIONS & RESOLUTIONS BASED ON USDA-NRCS WEB SOIL SURVEY OF MONTGOMERY COUNTY												
SYMBOL	MAPPING UNITS	SLOPE	HYDRIC SOIL	HYDRO. GROUP	DEP1 BEDROCK	TH TO	LIMITATIONS FOR CONSTRUCTION	RESOLUTION OF LIMITATIONS					
AbB	ABBOTTSTOWN SILT LOAM	3–8%	NO	D	48"–58"	0.5'–1.5'	VERY LIMITED: DEPTH TO SATURATED ZONE	HAVE BYPASS PUMP(S) & FILTER BAG(S) AVAILABLE. SEE DETAIL.					
Bo	BOWMANSVILLE-KNAUERS SILT LOAMS	_	YES	C/D	> 65"	0.0'-1.5'	VERY LIMITED: DEPTH TO SATURATED ZONE	HAVE BYPASS PUMP(S) & FILTER BAG(S) AVAILABLE. SEE DETAIL.					
KIB	KLINESVILLE VERY CHANNERY SILT LOAM	3–8%	NO	D	19"–23"	> 6'	VERY LIMITED: DEPTH TO SOFT BEDROCK	RIPPING, HOE-RAMMING, AND/OR BLASTING OF ROCK MAY BE NEEDED. COMPLY WITH ALL REGULATIONS.					
LaD	LANSDALE LOAM	15-25%	NO	В	46" <b>-</b> 50"	> 6'	VERY LIMITED: SLOPE	MINIMIZE SLOPE DISTURBANCE AND STABILIZE IMMEDIATELY.					
RhB	REAVILLE SILT LOAM	3-8%	NO	D	32"-42"	0.5'-3.0'	SOMEWHAT LIMITED: DEPTH TO SATURATED ZONE	HAVE BYPASS PUMP(S) & FILTER BAG(S) AVAILABLE. SEE DETAIL.					
RhC	REAVILLE SILT LOAM	8–15%	NO	D	32"-42"	0.5'-3.0'	VERY LIMITED: DEPTH TO SATURATED ZONE, WATER EROSION, SLOPE	HAVE BYPASS PUMP(S) & FILTER BAG(S) AVAILABLE. SEE DETAIL. USE OF EROSION-RESISTANT VEGETATION AND SLOPE STABILIZATION METHODS. MINIMIZE SLOPE DISTURBANCE AND STABILIZE IMMEDIATELY.					

THERE ARE NO GEOLOGIC FORMATIONS OR SOIL CONDITIONS WITH THE POTENTIAL TO CAUSE POLLUTION TO SURFACE WATER OTHER THAN AS NOTED ABOVE IN SOILS TABLE.

## MATERIAL RECYCLING/DISPOSAL REQUIREMENTS:

- PROCEDURES WHICH ENSURE THAT THE PROPER MEASURES FOR THE RECYCLING OR DISPOSAL OF MATERIALS ASSOCIATED WITH OR FROM THE PROJECT SITE WILL BE UNDERTAKEN IN ACCORDANCE WITH DEP'S SOLID WASTE MANAGEMENT REGULATIONS, AND/OR ANY ADDITIONAL LOCAL, STATE OR FEDERAL REGULATIONS. NO BUILDING MATERIALS (USED OR UNUSED) OR WASTE MATERIALS SHALL BE BURNED, BURIED, DUMPED OR DISCHARGED AT THE SITE.
- 2. THE OPERATOR SHALL REMOVE FROM THIS SITE, RECYCLE, OR DISPOSE OF ALL BUILDING MATERIALS AND WASTES IN ACCORDANCE WITH THE DEPARTMENT'S SOLID WASTE MANAGEMENT REGULATIONS AT 25 PA. CODE 260.1 ET SEQ., 271.1 ET SEQ. THE CONTRACTOR SHALL NOT ILLEGALLY BURY, DUMP, OR DISCHARGE ANY BUILDING MATERIAL OR WASTES AT THIS SITE.
- THE FOLLOWING MATERIALS ARE ANTICIPATED TO BE CONSTRUCTION WASTE: EARTH, ACCUMULATED SEDIMENT, AND ESC MATERIALS INCLUDING STONE AND COMPOST.

THERMAL IMPACT CONSIDERATIONS

THERMAL IMPACTS ARE BEING REDUCED BY THIS PROJECT IN SEVERAL WAYS:

- BY CONVERTING THE FLOOD RELIEF FACILITY TO BIORETENTION, THERE WILL NO LONGER BE A PERMANENT POOL OF WATER. POOLED WATER CONTRIBUTES TO THERMAL POLLUTION WHEN THE SURFACE IS WARMED BY THE SUN THEN IS DISCHARGED INTO THE STREAM.
- THERMAL IMPACTS TO THE STREAM FLOW WHICH IS DIVERTED INTO THE FACILITY WILL BE DISSIPATED INTO THE STONE AS IT FILTERS THROUGH THE BERM BETWEEN THE FOREBAY AND THE MAIN BASIN.

ESC MATTING

COMPOST SOCK <u>BERMS</u>

STONE TIRE <u>CLEANER</u>

THE EROSION & SEDIMENT CONTROL PLAN HAS BEEN PREPARED IN ACCORDANCE WITH THE STANDARDS AND CRITERIA OF PA-DEP'S EROSION AND SEDIMENT POLLUTION CONTROL PROGRAM MANUAL (LATEST EDITION) AND THE MONTGOMERY COUNTY CONSERVATION DISTRICT (MCCD). EROSION & SEDIMENT CONTROL METHODS ARE LISTED BELOW AND ARE DESIGNED TO PRESERVE THE QUALITY OF DOWNSTREAM WATERS DURING THE CONSTRUCTION PROCESS. THE STAGING OF EARTH MOVING ACTIVITIES IS DESCRIBED UNDER THE CONSTRUCTION SEQUENCE.

# MONTGOMERY COUNTY CONSERVATION DISTRICT STANDARD EROSION & SEDIMENT CONTROL NOTES:

- STOCKPILE HEIGHTS MUST NOT EXCEED 35 FEET. STOCKPILE SIDE SLOPES MUST BE 2:1 OR
- FI ATTER 2. THE OPERATOR SHALL ASSURE THAT THE APPROVED EROSION AND SEDIMENT CONTROL PLAN IS PROPERLY AND COMPLETELY IMPLEMENTED.
- UNTIL THE SITE ACHIEVES FINAL STABILIZATION, THE PERMITTEE AND COPERMITTEE SHALL ASSURE THAT THE BEST MANAGEMENT PRACTICES ARE IMPLEMENTED, OPERATED, AND MAINTAINED PROPERLY AND COMPLETELY. MAINTENANCE SHALL INCLUDE INSPECTIONS OF ALL BEST MANAGEMENT PRACTICE FACILITIES AND SHALL INCLUDE COMPLETE, WRITTEN LOGS OF THOSE INSPECTIONS WHICH SHALL BE MADE AVAILABLE TO THE MONTGOMERY COUNTY CONSERVATION DISTRICT. ALL MAINTENANCE WORK, INCLUDING CLEANING, REPAIR. REPLACEMENT, REGARDING, RESEEDING, AND RESTABILIZATION SHALL BE PERFORMED IMMEDIATELY.
- IMMEDIATELY UPON DISCOVERING UNFORESEEN CIRCUMSTANCES POSING THE POTENTIAL FOR ACCELERATED EROSION AND/OR SEDIMENT POLLUTION, THE OPERATOR SHALL IMPLEMENT APPROPRIATE BEST MANAGEMENT PRACTICES TO ELIMINATE POTENTIAL FOR ACCELERATED EROSION AND/OR SEDIMENT POLLUTION
- BEFORE INITIATING ANY REVISIONS TO THE APPROVED EROSION AND SEDIMENT CONTROL PLAN OR REVISIONS TO OTHER PLANS WHICH MAY AFFECT THE EFFECTIVENESS OF THE APPROVED E&S CONTROL PLAN, THE OPERATOR MUST RECEIVE APPROVAL OF THE REVISIONS FROM THE MONTGOMERY COUNTY CONSERVATION DISTRICT.
- THE OPERATOR SHALL ASSURE THAT AN EROSION AND SEDIMENT CONTROL PLAN HAS BEEN PREPARED, APPROVED BY THE APPROPRIATE CONSERVATION DISTRICT, AND IS BEING IMPLEMENTED AND MAINTAINED FOR ALL SOIL AND/OR ROCK SPOIL AND BORROW AREAS, REGARDLESS OF THEIR LOCATIONS.
- ALL PUMPING OF SEDIMENT LADEN WATER SHALL BE THROUGH A SEDIMENT CONTROL BMP, SUCH AS A PUMPED WATER FILTER BAG DISCHARGING OVER NON-DISTURBED AREAS. 8. THE CONTRACTOR IS ADVISED TO BECOME THOROUGHLY FAMILIAR WITH THE PROVISIONS OF THE APPENDIX 64, EROSION CONTROL RULES AND REGULATIONS, TITLE 25, PART 1, DEPARTMENT OF ENVIRONMENTAL PROTECTION, SUBPART C. PROTECTION OF NATURAL
- RESOURCES, ARTICLE III, WATER RESOURCES, CHAPTER 102, EROSION CONTROL. 9. A COPY OF THE APPROVED EROSION AND SEDIMENT CONTROL PLAN MUST BE AVAILABLE AT THE PROJECT SITE AT ALL TIMES.
- 10. ONLY LIMITED DISTURBANCE WILL BE PERMITTED TO PROVIDE ACCESS TO THE PROJECT SITE FOR GRADING AND ACQUIRING BORROW TO CONSTRUCT THOSE BMP'S. EROSION AND SEDIMENT BMP'S MUST BE CONSTRUCTED, STABILIZED, AND FUNCTIONAL BEFORE SITE DISTURBANCE BEGINS WITHIN THE TRIBUTARY AREAS OF THOSE BMP'S.
- 11. AFTER FINAL SITE STABILIZATION HAS BEEN ACHIEVED, TEMPORARY EROSION AND SEDIMENT BMP CONTROLS MUST BE REMOVED. AREAS DISTURBED DURING REMOVAL OF THE BMP'S MUST BE STABILIZED IMMEDIATELY.
- 12. THE PERMITTEE OR CO-PERMITTEE SHALL CONTACT THE DEPARTMENT OR AUTHORIZED CONSERVATION DISTRICT AT LEAST SEVEN DAYS BEFORE CONSTRUCTION IS TO BEGIN TO DETERMINE IF A PRECONSTRUCTION CONFERENCE IS REQUIRED. THE PERMITTEE, CO-PERMITTEE, AND OTHERS UNDERTAKING THE EARTH DISTURBANCE ACTIVITY MUST ATTEND A PRECONSTRUCTION CONFERENCE WHEN REQUESTED BY THE DEPARTMENT OR AUTHORIZED CONSERVATION DISTRICT. THE PERMITTEE OR CO-PERMITTEE MUST BRING A COPY OF THEIR NPDES PERMIT, A COPY OF THE STAMPED PLAN FROM THE CONSERVATION DISTRICT, AND ALL ASSOCIATED DEPARTMENT APPROVALS/PERMITS WHICH MUST BE AVAILABLE AT THE CONFERENCE UPON REQUEST. ALSO, AT LEAST 3 DAYS BEFORE STARTING ANY EARTH DISTURBANCE ACTIVITIES, ALL CONTACTORS INVOLVED IN THOSE ACTIVITIES SHALL NOTIFY THE PENNSYLVANIA ONE CALL SYSTEM INCORPORATED AT 1-800-242-1776 FOR BURIED UTILITIES LOCATIONS.
- 13. UPON THE INSTALLATION OR STABILIZATION OF ALL PERIMETER SEDIMENT CONTROL BMPS AND AT LEAST 3 DAYS PRIOR TO PROCEEDING WITH THE BULK EARTH DISTURBANCE ACTIVITIES, THE PERMITTEE OR CO-PERMITTEE SHALL PROVIDE NOTIFICATION TO THE DEPARTMENT OR AUTHORIZED CONSERVATION DISTRICT.
- 14. ALL EARTH DISTURBANCE ACTIVITIES SHALL PROCEED IN ACCORDANCE WITH THE SEQUENCE OF CONSTRUCTION. EACH STAGE SHALL BE COMPLETED BEFORE ANY FOLLOWING STAGE IS INITIATED. CLEARING AND GRUBBING SHALL BE LIMITED TO THOSE ARE DESCRIBED IN EACH STAGE.
- 15. IMMEDIATELY AFTER EARTH DISTURBANCE ACTIVITIES CEASE OR SHOULD A TEMPORARY CESSATION OF ACTIVITY OCCUR WHICH WILL LAST LONGER THAN 4 DAYS, THE OPERATOR SHALL STABILIZE ANY AREAS DISTURBED BY THE ACTIVITIES. DURING NON-GERMINATING PERIODS, MULCH MUST BE APPLIED AT THE SPECIFIED RATES. DISTURBED AREAS WHICH ARE NOT AT FINISHED GRADE AND WHICH WILL BE REDISTURBED WITHIN ONE YEAR MUST BE STABILIZED IN ACCORDANCE WITH THE TEMPORARY VEGETATIVE STABILIZATION SPECIFICATIONS. DISTURBED AREAS WHICH ARE AT FINISHED GRADE OR WHICH WILL NOT BE REDISTURBED WITHIN ONE YEAR MUST BE STABILIZED IN ACCORDANCE WITH THE PERMANENT VEGETATIVE STABILIZATION SPECIFICATIONS.
- AN AREA SHALL BE CONSIDERED TO HAVE ACHIEVED FINAL STABILIZATION WHEN IT HAS A MINIMUM UNIFORM 70% PERENNIAL VEGETATIVE COVER OR OTHER PERMANENT NON-VEGETATIVE COVER WITH A DENSITY SUFFICIENT TO RESIST ACCELERATED SURFACE EROSION AND SUBSURFACE CHARACTERISTICS SUFFICIENT TO RESIST SLIDING AND OTHER MOVEMENTS
- 17. PERMITTEES AND CO-PERMITTEES ARE RESPONSIBLE FOR ENSURING THAT A LICENSED PROFESSIONAL HAS OVERSIGHT RESPONSIBILITIES FOR THE DESIGN AND PROPER INSTALLATION OF BMPS IDENTIFIED IN THE PCSM PLAN PRIOR TO THE SUBMISSION OF THE NOTICE OF TERMINATION FOR THIS PERMIT. THE LICENSED PROFESSIONAL SHALL CERTIFY THAT THE BMPS IDENTIFIED IN THE PLAN HAVE BEEN INSTALLED IN ACCORDANCE WITH THE APPROVED PLAN. THE INSTALLATION SCHEDULE OF PCSM BMPS AND MAINTENANCE REQUIREMENTS CONTAINED WITHIN THE APPROVED PCSM PLAN MUST BE FOLLOWED; AND FAILURE TO COMPLY WITH THE INSTALLATION SCHEDULE IS A VIOLATION OF THIS PERMIT, THE CLEAN STREAMS LAW, AND THE CLEAN WATER ACT.

EQUAL CONSISTING OF THE FOLLOWING SPECIES, OR AS CURRENTLY FORMULATED, AT 60 LBS PER ACRE, OR 1.5 LB PER 1,000 S.F.:

- 20.0% LOLIUM MULTIFLORUM (ANNUAL RYEGRASS) 14.0% ANDROPOGON GERARDII, 'NIAGRA' (BIG BLUESTEM, 'NIAGRA')
- 10.0% ELYMUS VIRGINICUS, MADISON-NY ECOTYPE (VIRGINIA WILDRYE, MADISON-NY ECOTYPE) 7.0% ELYMUS CANADENSIS (CANADA WILDRYE)
- 3.0% PANICUM CLANDESTINUM. TIOGA (DEERTONGUE, TIOGA)
- 1.5% ECHINACEA PURPUREA (PURPLE CONEFLOWER) 1.3% CHAMAECRISTA FASCICULATA, PA ECOTYPE (PARTRIDGE PEA, PA ECOTYPE)
- 1.2% HELIOPSIS HELIANTHOIDES PA ECOTYPE (OXEYE SUNFLOWER, PA ECOTYPE) 1.0% COREOPSIS LANCEOLATA (LANCELEAF COREOPSIS)
- 1.0% RUDBECKIA HIRTA (BLACKEYED SUSAN)
- 0.2% ASCLEPIAS SYRIACA (COMMON MILKWEED) 0.2% SOLIDAGO RUGOSA, PA ECOTYPE (WRINKLELEAF GOLDENROD, PA ECOTYPE)
- 0.1% ASTER LATERIFLORUS (CALICO ASTER) 0.1% ASTER PILOSUS, PA ECOTYPE (HEATH ASTER, PA ECOTYPE)

COMPACTED FILL FLOW —36" MIN.—

![](_page_207_Picture_51.jpeg)

<u>UP STREAM TERMINAL END SLOT</u>

![](_page_207_Picture_53.jpeg)

![](_page_207_Picture_54.jpeg)

![](_page_207_Picture_55.jpeg)

PERIMETER EDGE TERMINATION ANCHOR SLOTS GEOTEXTILE INSTALLATION DETAILS NOT TO SCALE

## EROSION & SEDIMENT CONTROL MEASURES: IS PROPOSED FOR NEWLY GRADED SLOPE AREAS TO PROTECT THEM UNTIL VEGETATION IS ESTABLISHED.

ARE PROPOSED FOR SEDIMENT DEWATERING FACILITIES. ACCUMULATED SEDIMENT FROM POND WILL BE REMOVED AND PLACED IN THE STORAGE AREA TO ALLOW IT TO DRY. COMPOST SOCKS ARE PROPOSED FOR THIS PROJECT TO PREVENT SEDIMENT LADEN STORMWATER RUNOFF FROM LEAVING THE VICINITY OF THE PROJECT AREA.

IS PROPOSED FOR THIS PROJECT TO HELP PREVENT SEDIMENT AND DEBRIS FROM LEAVING THE SITE AREA. ESC PLAN PLANNING & DESIGN INFORMATION

• THE PLAN PROPOSES IMPROVEMENTS TO AN EXISTING FLOOD MITIGATION STRUCTURE CONSTRUCTED IN THE 1960'S. THE FACILITY LACKS A DEFINED OUTLET STRUCTURE AND EXPERIENCES ALGAE BLOOMS DUE TO A LACK OF WATER OXYGENATION. IT IS PROPOSED TO EMPTY THE FACILITY, REMOVE ACCUMULATED SEDIMENT, AND CONVERT THE FACILITY TO A BIORETENTION BASIN WITH SEDIMENT FOREBAY. WHILE PROVIDING THE SAME FUNCTION AS THE ORIGINAL POND, THIS WILL BE MORE AESTHETICALLY PLEASING, EASIER TO MAINTAIN, AND PROVIDE IMPROVED WATER QUALITY.

THE PLAN WILL RE-USE THE SEDIMENT MATERIAL FROM THE POND TO PROVIDE AN AREA AT THE TOP OF THE SLOPE FOR USE OF THE PARK. EROSION AT AN EXISTING CULVERT PIPE UNDER THE WOOD-CHIP PATH WILL BE

ADDRESSED. A STILLING BASIN WILL BE INSTALLED AT THE EXISTING SCOUR HOLE. AND THE CHANNEL DOWN TO THE POND WILL BE STABILIZED WITH STONE TO FORM A STEPPED-POOL SYSTEM

THERE WILL BE NO INCREASE OF STORMWATER RUNOFF SINCE THERE IS NO INCREASE IN IMPERVIOUS COVER. ALL AREAS WILL BE RESTORED TO VEGETATED CONDITION AT CONCLUSION OF THE WORK.

HERBICIDAL APPLICATION AND CONTROL MEASURES:

THE APPLICATION OF HERBICIDE, IF NEEDED, SHALL BE CONDUCTED PER MANUFACTURER'S SPECIFICATIONS. RODEO® SHALL BE USED FOR APPLICATIONS WITHIN 100 FEET OF ANY WETLAND, POND, STREAM, ETC. OTHERWISE THE USE OF OTHER BRANDS MAY BE ACCEPTABLE. (SUBMIT FOR APPROVAL) ALL APPLICATIONS OF HERBICIDES SHALL BE CONDUCTED BY A CONTRACTOR LICENSED BY THE STATE OF PENNSYLVANIA DEPARTMENT OF AGRICULTURE. APPLICATION OF ANY HERBICIDE SHALL BE CONDUCTED AT A RATE AND FREQUENCY SPECIFIED BY THE MANUFACTURER. ALL SAFETY PRECAUTIONS SHALL BE CONDUCTED ACCORDING TO MANUFACTURER'S RECOMMENDATIONS. STORAGE AND DISPOSAL PROCEDURES SHALL BE CONDUCTED ACCORDING TO MANUFACTURER'S RECOMMENDATIONS. ALL MIXING AND APPLICATION PROCEDURES SHALL BE CONDUCTED ACCORDING TO MANUFACTURER'S SPECIFICATIONS. AVOID OVER SPRAY AND SPRAYING WHEN WINDS ARE IN EXCESS OF 5 MILES PER HOUR.

## NATIVE STEEP SLOPE MIX W/ ANNUAL RYEGRASS

SEED MIX SHALL BE ERNMX-181, AS PROVIDED BY ERNST CONSERVATION SEEDS, OR APPROVED

31.1% SORGHASTRUM NUTANS, NEW ENGLAND 2 ECOTYPE (INDIANGRASS, NEW ENGLAND 2 ECOTYPE)

4.0% AGROSTIS PERENNANS, ALBANY PINE BUSH-NY ECOTYPE (AUTUMN BENTGRASS, ALBANY PINE BUSH-NY ECOTYPE) 4.0% PANICUM VIRGATUM 'CARTHAGE', NC ECOTYPE (SWITCHGRASS, 'CARTHAGE', NC ECOTYPE)

0.3% MONARDS FISTULOSA, FORT INDIANTOWN GAP-PA ECOTYPE (WILD BERGAMOT, FORT INDIANTOWN GAP-PA ECOTYPE)

DOWNSTREAM TERMINAL END SLOT

![](_page_207_Picture_76.jpeg)

LONGITUDINAL SEAM

![](_page_207_Picture_78.jpeg)

PERMANENT SEEDING SHALL TAKE PLACE FROM MARCH 15 TO JUNE 1 OR FROM AUGUST 1 TO OCTOBER 15. IF COMPLETED AT IN OTHER SEASONS,

STEEPER

RECENT ADDITION.

PERMANENT SEEDING SPECIFICATION FORMULA B -

30% PENNLAWN RED FESCUE

ANNUAL RYEGRASS FORMULA

10 LBS/1.000 SY FOR TEMPORARY SEEDING

21 LBS/1,000 SY FOR PERMANENT SEEDING

SEEDING RATE FOR THE ABOVE MIXTURES:

OF NUTRIENT POLLUTION IN THE WATERSHED.

50% KENTUCKY BLUEGRASS MIXTURE

20% PERENNIAL RYEGRASS MIXTURE

SEE NATIVE STEEP SLOPE MIX W/

5. STEEP SLOPE AREAS SHALL BE PROTECTED FROM EROSION BY ONE OF THE FOLLOWING METHODS. MANUFACTURER'S RECOMMENDATIONS SHALL BE FOLLOWED FOR PARTICULAR METHOD AND SPECIFIC SITE CONDITIONS. FLEXIBLE GROWTH MEDIUM: SHALL BE HYDRAULICALLY APPLIED COMBINATION OF SEED, MULCH, AND EROSION PROTECTION MATERIAL SIMILAR TO "FLEXTERRA" BY ACF OR EQUAL BY OTHER MANUFACTURER.

EROSION CONTROL MATTING: SHALL BE TEMPORARY MATTING SIMILAR TO SC350 BY NORTH AMERICAN GREEN OR EQUAL BY OTHER MANUFACTURER.

## INSTALLATION:

MULCH

SPRAY AREAS TO BE SEEDED WITH A SYSTEMIC HERBICIDE ONE (1) MONTH PRIOR TO THE INSTALLATION OF THE SPECIFIED SEE MIXTURE. AFTER TWO (2) WEEKS OF HERBICIDE APPLICATION, AREAS TO BE SEEDED SHALL BE TREATED AGAIN IF PERSISTENT WEEDS RE-GERMINATE. ONLY AFTER ALL EXISTING VEGETATION TO BE REMOVED IS ERADICATED SHALL THE FOLLOWING SEED INSTALLATION STEPS TAKE PLACE:

- 1. ALL AREAS TO BE SEEDED SHALL BE CLEARED OF ALL REMAINING DEBRIS AND VEGETATION. 2. TILL ALL AREAS TO BE SEEDED TO A MINIMUM DEPTH OF FOUR (4)
- INCHES, AND ADD ANY SPECIFIED SOIL AMENDMENTS TO THE TILLED 3. SPREAD SEED AT RECOMMENDED RATE EVENLY ACROSS THE ENTIRE SITE.
- 4. FINE RAKE ALL AREAS PREVIOUSLY SEEDED TO ENSURE GOOD SOIL TO SEED CONTACT.
- 5. SPREAD A THIN COAT OF STRAW TO REDUCE EROSION. 6. WATER ENTIRE AREA THOROUGHLY, AVOID OVER WATERING.

FIRST YEAR MAINTENANCE: SEED MIXTURE SHALL BE INSPECTED FOR INVASIVE WEED SPECIES. IF WEED SPECIES APPEAR IN THE SEEDED AREA, SPOT TREAT BY PULLING. ALLOW SEED MIXTURE TO REACH A HEIGHT OF 12-18 INCHES IN HEIGHT. MOW TO A HEIGHT OF APPROXIMATELY SIX (6) INCHES WITH A WEED EATER. SECOND YEAR MAINTENANCE:

MOW ONCE IN SPRING AS CLOSE TO GROUND AS POSSIBLE. ALLOW PLANTS TO GROW TO FULL HEIGHT. CONSECUTIVE FOLLOWING YEARS:

MOW EVERY OTHER YEAR AND SPOT TREAT INVASIVE PLANT SPECIES.

Figure 2

![](_page_207_Picture_91.jpeg)

![](_page_207_Figure_92.jpeg)

![](_page_207_Figure_94.jpeg)

INSTALLATION INSTRUCTIONS: ADDITIONAL ITEMS NEEDED FOR INSTALLATION GRASS SEED FERTILIZER RUBBER MALLE

SCISSORS OR SHEARS SAFETY GLASSES/GOGGLES

- CAUTION: ALWAYS WEAR EYE AND HAND PROTECTION DURING INSTALLATION OF BIOSTAKES. PREPARE THE AREA TO BE PROTECTED BY RAKING THE SOIL TO A DEPTH OF 1-2 INCHES AND REMOVING LARGE DIRT CLODS STICKS AND OTHER OBSTRUCTIONS. APPLY SEED AND FERTILIZER AND LIGHTLY RAKE INTO THE SOIL. (NOTE: THIS PRODUCT DOES NOT INCLUDE SEED OR FERTILIZER. FOR SEEDING AND FERTILIZER SEE THE SEEDING & MULCHNG SCHEDULE)
- 2. STARTING AT THE TOP OF SLOPE, ANCHOR THE BLANKET IN A 6"x6" TRENCH WITH A ROW OF BIODEGRADABLE PLASTIC BIOSTAKES. A RUBBER MALLET IS RECOMMENDED FOR DRIVING THE BIOSTAKES INTO THE GROUND. CAUTION! BIOSTAKES MAY SHATTER IF BROKEN, THEREFORE, ALWAYS WEAR EYE AND HAND PROTECTION DURING INSTALLATION. BACKFILL AND COMPACT THE TRENCH AFTER STAPLING.
- 3. ROLL OUT BLANKET (a) DOWN OR (b) HORIZONTALLY ACROSS THE SLOPE. SECURE BLANKET WITH BIOSTAKES IN APPROPRIATE PATTERN PER STAPLING PATTERN, FIGURE 2. IF APPLICABLE USE DOT SYSTEM PROVIDED ON FABRIC BY MANUFACTURER. BE SURE TO SMOOTH OUT ANY WRINKLES OR FOLDS IN MATERIAL AS WORK
- 4. EDGES OF PARALLEL BLANKETS SHALL OVERLAP A MINIMUM OF 6" AND BE STAKED AT 12" INTERVALS. 5. CONSECUTIVE BLANKETS ALONG SLOPE SHALL OVERLAP, SHINGLE
- STYLE, WITH A MINIMUM 6" OVERLAP. STAKE THROUGH OVERLAP AREA AT 12" INTERVALS. IMMEDIATELY FOLLOWING INSTALLATION, GENTLY WATER ENTIRE AREA, THOROUGHLY WETTING BOTH THE BLANKET AND UNDERLYING SOIL. FOR BEST RESULTS, KEEP SOIL MOIST FOR THE FIRST 30 TO 60 DAYS, OR UNTIL UNIFORM GRASS

ESTABLISHMENT IS ACHIEVED.

ELSEWHERE IN THE PLANS.

NORTH AMERICAN GREEN SLOPE INSTALLATION

NOT TO SCALE SLOPES

CONTRACTOR SHALL USE NORTH AMERICAN GREEN (OR EQUAL) EROSION CONTROL FABRICS WITH THE MANUFACTURER'S RECOMMENDED STAPLE PATTERN. CLASS OF FABRIC SHALL BE AS NOTED

![](_page_207_Figure_107.jpeg)

![](_page_207_Figure_108.jpeg)

![](_page_207_Picture_141.jpeg)

![](_page_208_Figure_0.jpeg)

SEDIMENT FILTER BAG FOR PUMPED WATER

NOT TO SCALE

HOSE IN PLACE

- 1. ANY CONDITION ON THE PROJECT SITE WHICH MAY ENDANGER PUBLIC HEALTH, SAFETY, OR

3'-0" MIN.

<u>PLAN</u>

NOT TO SCALE

- SEWN IN SPOUT

PUMF

DISCHARGE

– PLIM

HOSE

HOSE

![](_page_208_Figure_18.jpeg)

![](_page_208_Figure_19.jpeg)

## GENERAL EROSION & SEDIMENT CONTROL NOTES: 1. THE CONTRACTOR SHALL ASSURE THAT AN APPROVED EROSION & SEDIMENT CONTROL

1.1. ALL FILL MATERIALS TO BE USED ON THIS SITE SHALL BE CLEAN FILL UNLESS OTHERWISE APPROVED BY THE MUNICIPALITY AND THE CONSERVATION DISTRICT THE CONTRACTOR SHALL BE RESPONSIBLE TO PERFORM DUE DILIGENCE IN DETERMINING THAT FILL IS CLEAN.

PLAN IS BEING IMPLEMENTED AND MAINTAINED FOR ALL OFFSITE BORROW OR SPOIL

- 1.2. INVESTIGATIVE TECHNIQUES SHALL INCLUDE, BUT ARE NOT LIMITED TO, VISUAL PROPERTY INSPECTIONS, ELECTRONIC DATA BASE SEARCHES, REVIEW OF PROPERTY OWNERSHIP, REVIEW OF PROPERTY USE HISTORY, SANBORN MAPS. ENVIRONMENTAL QUESTIONNAIRES, TRANSACTION SCREENS, ANALYTICAL TESTING, ENVIRONMENTAL ASSESSMENTS OR AUDITS.
- FOR PROJECTS THAT REQUIRE NPDES PERMIT, LANDOWNER OR HIS DESIGNATED REPRESENTATIVE SHALL MAINTAIN, AND MAKE AVAILABLE TO THE MONTGOMERY COUNTY CONSERVATION DISTRICT, COMPLETE, WRITTEN INSPECTION LOGS OF THE INSPECTION AND MAINTENANCE OF ALL EROSION-SEDIMENT CONTROL BMPS.
- SEEDING, MULCHING AND FERTILIZING SHALL BE IN ACCORDANCE WITH THE SEEDING AND MULCHING SCHEDULE NOTED UNDER TEMPORARY AND PERMANENT STABILIZATION ANY SEDIMENT OR MUD THAT IS TRACKED ONTO THE PUBLIC ROADWAYS MUST BE CLEANED OFF IMMEDIATELY BY BROOMING AND/OR SHOVELING TO THE SATISFACTION
- OF THE TOWNSHIP AT THE EXPENSE OF THE DEVELOPER AND/OR RESPONSIBLE CONTRACTOR. USE OF A BACKHOE BUCKET TO SCRAPE ROADWAY SURFACE IS PROHIBITED. WHERE SAND AND/OR SEDIMENT IS CAUSING SLICK OR HAZARDOUS CONDITIONS, ROADWAY SURFACE SHALL BE PRESSURE WASHED TO REMOVE THE CONDITION. ALL SEDIMENT LADEN WATER MUST BE FILTERED IN A MANNER SATISFACTORY TO THE MONTGOMERY COUNTY CONSERVATION DISTRICT BEFORE ENTERING STORM SEWERS AND/OR DRAINAGE CHANNELS.
- NO SEDIMENT OR SEDIMENT LADEN WATER MUST BE ALLOWED TO LEAVE THE SITE WITHOUT FIRST BEING FILTERED TO THE SATISFACTION OF MONTGOMERY COUNTY CONSERVATION DISTRICT. ANY PUMPED WATER MUST BE DIRECTED TO A FILTER BAG DEVICE DISCHARGING OVER NON-DISTURBED AREAS.
- THE SEDIMENT AND EROSION CONTROL MEASURES SHOWN ON THIS PLAN HAVE BEEN PREPARED IN ACCORDANCE WITH REQUIREMENTS OF THE MONTGOMERY COUNTY CONSERVATION DISTRICT. GILMORE AND ASSOCIATES DOES NOT TAKE ANY RESPONSIBILITY IN OBSERVING AND CERTIFYING THE CONSTRUCTION OF THESE FACILITIES UNLESS REQUESTED SPECIFICALLY BY THE OWNER AND/OR CONTRACTOR. THEREFORE GILMORE AND ASSOCIATES DOES NOT ACCEPT ANY RESPONSIBILITY FOR DAMAGES AS A RESULT OF IMPROPER CONSTRUCTION AND/OR MAINTENANCE OF FACILITIES DURING CONSTRUCTION.
- 6.1. THE APPLICANT AND HIS DESIGNATED REPRESENTATIVE ARE RESPONSIBLE FOR INSURING THAT A LICENSED PROFESSIONAL HAS OVERSIGHT RESPONSIBILITIES FO THE DESIGN AND PROPER INSTALLATION OF STORMWATER BMPs IDENTIFIED IN THESE PLANS (IF ANY) PRIOR TO SUBMISSION OF A 'NOTICE OF TERMINATION' FOR THE PROJECT. THE LICENSED PROFESSIONAL SHALL CERTIFY THAT THE STORMWATER BMPs IDENTIFIED IN THE PLAN HAVE BEEN INSTALLED IN ACCORDANCE WITH THE APPROVED PLAN.
- 6.2. THE INSTALLATION SCHEDULE AND MAINTENANCE REQUIREMENTS FOR ANY AND ALL IDENTIFIED STORMWATER MANAGEMENT BMPs INCLUDED IN THESE PLANS MUST BE FOLLOWED. FAILURE TO COMPLY WITH PLAN SPECIFICATIONS IS A VIOLATION OF THE CLEAN STREAM LAW AND CLEAN WATER ACT.
- ACCUMULATED SEDIMENTS REMOVED FROM ANY AND ALL EROSION AND SEDIMENT CONTROL MEASURES SHALL BE DISPOSED OF IN LANDSCAPED AREAS OUTSIDE OF STEEP SLOPES, WETLANDS, FLOODPLAINS OR DRAINAGE SWALES. REPLACED SOILS SHALL BE SEEDED AND MULCHED IMMEDIATELY.
- UPON COMPLETION OR ANY TEMPORARY CESSATION LONGER THAN 4 DAYS OF THE EARTH DISTURBANCE ACTIVITY, THE PROJECT SITE SHALL BE IMMEDIATELY STABILIZED IN ACCORDANCE WITH THE RECOMMENDATIONS CONTAINED IN THE EROSION AND SEDIMENT POLLUTION CONTROL PROGRAM MANUAL (E&S MANUAL), COMMONWEALTH C PENNSYLVANIA. DEPARTMENT OF ENVIRONMENTAL PROTECTION NO. 363-2134-008, MARCH 2012, AS AMENDED AND UPDATED. EROSION AND SEDIMENT CONTROL BMPS SHALL BE IMPLEMENTED AND MAINTAINED UNTIL PERMANENT STABILIZATION IS COMPLETED AND PCSM BMPS ARE OPERATIONAL.
- CONTRACTOR SHALL FOLLOW THE PROCEDURES OUTLINED BY THE APPROVED EROSION & SEDIMENT CONTROL PLAN AND THE SEQUENCE OF CONSTRUCTION UNLESS OTHERWISE APPROVED BY THE TOWNSHIP ENGINEER AND THE MONTGOMERY COUNTY CONSERVATION DISTRICT

## MAINTENANCE OF FACILITIES:

- COMPOST SOCK/SILT FENCE SHOULD BE INSPECTED AND MAINTAINED ON A DAILY BASIS.
- 2. UNTIL THE SITE IS STABILIZED, ALL EROSION AND SEDIMENT CONTROL DEVICES MUST BE MAINTAINED PROPERLY. MAINTENANCE MUST INCLUDE INSPECTIONS OF ALL EROSION AND SEDIMENT CONTROLS AFTER EACH RUNOFF EVENT OF 1" OR GREATER AND ON A WEEKLY BASIS. ALL PREVENTATIVE AND REMEDIAL MAINTENANCE WORK, INCLUDING CLEAN OUT, REPAIR, REPLACEMENT, REGRADING RESEEDING. REMULCHING. AND RENETTING MUST BE PERFORMED IMMEDIATELY. IF E&S CONTROL BMPS FAIL TO PERFORM AS EXPECTED, REPLACEMENT BMPS OR MODIFICATIONS OF INSTALLED MEASURES WILL BE REQUIRED.
- SHOULD THE TREE PROTECTION FENCING BE DISTURBED AT ANY POINT, IT SHALL BE REPLACED IMMEDIATELY. 4. THE CONTRACTOR SHALL HAVE AVAILABLE WATER TRUCKS OR OTHER MEANS OF
- CONTROLLING EXCESSIVE DUST AND AIRBORNE DEBRIS. 5. ALL AREAS OF CONCENTRATED SURFACE DRAINAGE SHALL BE SEEDED AND MULCHED, AND PROTECTED WITH TEMPORARY TURF REINFORCEMENT MAT: NORTH AMERICAN GREEN #SC150 (OR EQUAL). IF AREAS ARE TO BE SODDED, TURF REINFORCEMENT IS NOT REQUIRED.
- SEEDED AREAS THAT HAVE WASHED AWAY SHALL BE FILLED AND GRADED AS NECESSARY AND THEN RESEEDED. A BURLAP OR STRAW COVER WILL BE APPLIED TO RETAIN THE SEED UNTIL IT HAS A CHANCE TO ROOT PROPERLY THE ABOVE PROCEDURE SHALL BE REPEATED AFTER EACH SIZABLE STORM UNTIL NO MORE SIGNS OF EROSION ARE EVIDENT. AT MONTHLY INTERVALS THEREAFTER,
- INSPECTIONS AND NECESSARY CLEANING WILL BE DONE. TRASH THAT IS REMOVED FROM ANY OF THE CONTROL DEVICES SHALL BE DISPOSED OF AT AN APPROVED DISPOSAL AREA. SILT THAT HAS ACCUMULATED SHALL BE REMOVED AND ALLOWED TO DRY AND USED AS FILL WHEREVER REQUIRED ON THE SITE. 8. IMMEDIATELY UPON DISCOVERING UNFORESEEN CIRCUMSTANCES POSING THE
- POTENTIAL FOR ACCELERATED EROSION AND/OR SEDIMENT POLLUTION, THE CONTRACTOR SHALL IMPLEMENT APPROPRIATE MEASURES TO ADDRESS SAID CIRCUMSTANCES.

### FILTER BAG TO BE USED WHEN/IF WATER PONDS IN EXCAVATIONS.

1. LOW VOLUME FILTER BAGS SHALL BE MADE OF NON-WOVEN GEOTEXTILE WHICH RETAINS ALL SEDIMENT PARTICLES LARGER THAN 150 MICRONS. HIGH VOLUME BAGS SHALL BE MADE FROM WOVEN GEOTEXTILES MEETING

		THE FULLOWING STANDARDS:		
		PROPERTY	TEST METHOD	MINIMUM STANDARD
- HIGH STRENGTH STRAP		AVG. WIDTH STRENGTH	ASTM D-4884	60 LB/IN
or CLAMP FOR HOLDING HOSE IN PLACE		GRAB TENSILE	ASTM D-4632	205 LB
		PUNCTURE	ASTM D-4833	110 LB
		MULLEN BURST	ASTM D-3786	350 PSI
		UV RESISTANCE	ASTM D-4355	70%
		AOS % RETAINED	ASTM D-4751	80 SIEVE
FLOW FROM	2.	PLACE FILTER BAGS ON STABLE OR	WELL-VEGETATED	AREAS WHICH ARE

- FLATTER THAN 5% SLOPE AND SHALL DISCHARGE ONTO STABLE, EROSION RESISTANT GROUND. WHERE THIS IS NOT POSSIBLE, GEOTEXTILE UNDERLAYMENT AND FLOW PATH SHALL BE PROVIDED.
- 3. PUMP DISCHARGE HOSE SHALL BE INSERTED INTO BAG IN MANNER SPECIFIED BY MANUFACTURER AND SECURELY CLAMPED INTO FILTER BAG. A PIECE OF PVC PIPE IS RECOMMENDED FOR THIS PURPOSE.
- 4. LIMIT PUMPING TO 750 GPM OR 1/2 THE MANUFACTURER'S MAXIMUM PUMPING RATE, WHICHEVER IS LESS. PUMP INTAKE SHALL BE FLOATING AND SCREENED
- OPENING ACCOMODATES 5. FILTER BAGS SHALL BE INSPECTED DAILY. IF ANY PROBLEM IS DETECTED, UP TO 4" DISCHARGE PUMPING SHALL CEASE IMMEDIATELY AND NOT RESUME UNTIL PROBLEM IS CORRECTED.
  - 6. A SUITABLE MEANS OF ACCESSING THE BAG WITH MACHINERY IS REQUIRED FOR DISPOSAL PURPOSES. WHEN SEDIMENT FILLS 1/2 THE VOLUME OF A FILTER BAG, IMMEDIATELY REMOVE THAT BAG FROM SERVICE AND REPLACE WITH NEW BAG IMMEDIATELY. PROPERLY DISPOSE OF SPENT BAGS WITH THEIR SEDIMENTS.
- HIGH STRENGTH STRAP THE DISCHARGE FROM THE FILTER BAG SHOULD NOT PASS THROUGH A or CLAMP FOR HOLDING DISTURBED AREA OR CAUSE AN EROSION PROBLEM DOWN SLOPE.

![](_page_208_Picture_55.jpeg)

SHEET NO .:

7 OF 8

FEMIT PLANS   PERMIT PLANS   Demoti Talk   Uob No.:   Tax MAP PARCEL No.:     FEC DETAILS & NOTES AND CENERAL CONSTRUCTION DETAILS   ESC DETAILS & NOTES AND CENERAL CONSTRUCTION DETAILS   ERANCONISHIP FRANCONIS NOTES AND CENERAL CONSTRUCTION DETAILS   DOB NO.:   Tax MAP PARCEL NO.:     FRANCONIS NOTES AND CENERAL CONSTRUCTION DETAILS   ESC DETAILS & NOTES AND CENERAL CONSTRUCTION DETAILS   ERANCONIS NOTE TELEORD, PA 18924   DOB NO.:   Tax MAP PARCEL NO.:     CODSHALL POND REHABILITATION FRANCONIA TONIGOMERY COUNTY, PENNSYLVANIA   18924   20   20   20   20   20	GILMORE & ASSOCIATES, INC.	ENGINEERING & CONSULTING SERVICES CORPORATE HEADQUARTERS 66 EAST BUTLER AVENUE, SUITE 100, NEW BRITAIN, PA 18901 • (215) 345-4330 • www.oilmore-assoc		ONLY IHOSE PLANS INCORPORATING THE PROFESSIONAL SEAL SHOU RF CONSIDFRED OFFICIAL AND RFITED LIPON RY LISFR. THIS PLAN	PREPARED SPECIFICALLY FOR THE CLIENT AND PROJECT DESIGNATION	HEREON. MODIFICATION, REVISION, DUPLICATION OR USE WITHOUT CONSENT OF CLIMORE & ASSOCIATES INC. IS DROHIBITED	© COPYRIGHT 2020 GII MORF & ASSOCIATES, INC. 11 RIGHTS RESERV
FRMIT PLANS   PERMIT PLANS   DOB NO::   TAX MAP PARCEL NO:     ESC DETAILS & NOTES AND CENERAL CONSTRUCTION DETAILS   ENOTES AND ETE-FORD, PA 18924   JOB NO::   TAX MAP PARCEL NO:     ESC DETAILS & NOTES AND CENERAL CONSTRUCTION DETAILS   EAUCONISHIP ETE-FORD, PA 18924   JOB NO::   TAX MAP PARCEL NO:     2005017   BLOCK 003, UNIT 004   215-723-1137   200   20   20     CODSHALL POND REHABILITATION   TOTAL ARE:   TOTAL LARE:   TOTAL LOTS:   20   20   40     FRANCONIAHIP, MONTGOMERY COUNTY, PENNSYLVANIA   03/12/2021   1.*=20'   5KD   NM BY:   DRAW   DRAW BY:   DRAW BY:		U					
PERMIT PLANS   DOB NO.:   JOB NO.:   TAX     ESC DETAILS & NOTES AND CENERAL CONSTRUCTION DETAILS   © ONER:   JOB NO.:   2009017   E     ESC DETAILS & NOTES AND CENERAL CONSTRUCTION DETAILS   © ONER:   2009017   E   E     CENERAL CONSTRUCTION DETAILS   © TALENTOWN ROAD   TELFORD, PA 18924   2009017   E   E     CODSHALL POND REHABILITATION   TAL AREA:   TOTAL AREA:   TOTAL LOTS:   20   0     FRANCONIA TOWNSHIP, MONTGOMERY COUNTY, PENNSYLVANIA   03/12/2021   1.*=20'   SKD   XX	K MAP PARCEL NO.: 34-00-01732-00-7, LOCK 003, UNIT 004		20 40		FEET	CHECKED BY:	DCR
FERMIT PLANS DOB NO:   ESC DETAILS & NOTES AND ESC DETAILS & NOTES AND GENERAL CONSTRUCTION DETAILS JOB NO:   ESC DETAILS & NOTES AND GENERAL CONSTRUCTION DETAILS JOB NO:   COMER: 200901   FRANCONIA TOWNSHIP JOB NO:   GODSHALL POND REHABILITATION 215-723-1137   FRANCONIA TOWNSHIP, MONTGOMERY COUNTY, PENNSYLVANIA 11.239 AC   FRANCONIA TOWNSHIP, MONTGOMERY COUNTY, PENNSYLVANIA 03./12./2021	7 5. 10 2. 10 2. 2. 10 2.	LE NO.: XX	0		Z	DRAWN BY:	×
PERMIT PLANS   DERMIT PLANS   OWNER:     ESC DETAILS & NOTES AND   ERANCONIA TOWNSHIP     ESC DETAILS & NOTES AND   FRANCONIA TOWNSHIP     GENERAL CONSTRUCTION DETAILS   215-723-1137 <i>GODSHALL POND REHABILITATION</i> 11.239 AC     FRANCONIA TOWNSHIP, MONTGOMERY COUNTY, PENNSYLVANIA   03/12/2021     TABLE TOWNSHIP, MONTGOMERY COUNTY, PENNSYLVANIA   03/12/2021	<b>JOB NO.:</b> 200901	MUNICIPAL FI	20		SCALE	DESIGNED BY:	SKD
PERMIT PLANS   DERMIT PLANS   OWNER:     ESC DETAILS & NOTES AND   ERANCONIA TOW     ESC DETAILS & NOTES AND   ETAILENTOWN     GENERAL CONSTRUCTION DETAILS   213-7137 <i>GODSHALL POND REHABILITATION</i> TOTAL AREA:     FRANCONIA TOWNSHIP, MONTGOMERY COUNTY, PENNSYLVANIA   03/12/2021		ROAD 3924		TOTAL LOTS:	-	SCALE:	1"=20'
ESC DETAILS & NOTES AND ESC DETAILS & NOTES AND GENERAL CONSTRUCTION DETAILS GODSHALL POND REHABILITATION FRANCONIA TOWNSHIP, MONTGOMERY COUNTY, PENNSYLVANIA	OWNER: EPANCONIA TOWN	671 ALLENTOWN TELFORD, PA 15	1011-071-017	TOTAL AREA:	11.239 AC	DATE:	03/12/2021
	PERMIT PLANS	PERMIT PLANS ESC DETAILS & NOTES AND GENERAL CONSTRUCTION DETAILS		GODSHALL POND REHABILITATI			FRANCONIA TOWNSHIP, MONTGOMERY COUNTY, PENNSYLVANIA
Lài						10/14/2	DATE
10/14//						MCCD COMMENTS DATED 9/8/21	DESCRIPTION

□♡□₩

![](_page_209_Figure_0.jpeg)

SERIAL NO. 2020-2581413

![](_page_210_Picture_0.jpeg)

### OPERATIONS MANUAL FOR ALL MUNICIPAL-OWNED STORMWATER FACILITIES

## FOR FRANCONIA TOWNSHIP BUCKS COUNTY, PENNSYLVANIA

The goal of this Operations, Inspection, Maintenance and Repair Manual is to ensure that all of Franconia Township's stormwater facilities are functioning properly and to prevent or reduce pollutant runoff to the maximum extent practical. If work on any part of the Township's stormwater system is conducted by outside contractors, they will be also required to follow the procedures outlined in this Manual.

### Pollution Prevention, Good Housekeeping Procedures, and Training for Municipal Operations

Implementation of pollution prevention and good housekeeping are the simplest and least costly methods to help protect stormwater quality from municipal facilities. These are integral components to an effective stormwater management policy because it is easier to prevent pollution from entering waterways than to clean it up later. As part of the operations outlined in this Manual, the Township must conduct basic awareness training of all municipal employees regarding stormwater management and ensure that employees understand the procedures developed in this Manual. The Township must also establish a basic level of awareness of stormwater issues among municipal employees, especially those in management and those responsible for implementing the procedures outlined in this Manual. This Operations and Maintenance Manual will be reviewed periodically and revised as needed.

## Good Housekeeping

Good housekeeping practices are designed to maintain a clean and orderly work environment. Often the most effective first step towards preventing pollution in the stormwater collection system simply involves using good common sense to improve basic housekeeping methods. A clean and orderly work area reduces the possibility of accidental spills caused by mishandling of the chemicals or equipment and should reduce safety hazards to Township personnel.

- Maintain clean, dry floors and ground surfaces by using brooms, shovels, vacuum cleaners, etc. Sweeping shall be conducted as needed to remove dirt and other debris, as well as immediately following loading/ unloading activities, when practical.
- Regularly pickup garbage and waste materials and place all trash, dirt and other debris in the dumpster. The Township's recycling program shall be utilized to collect and properly dispose of paper, plastic, cans, and bottles.

## Material Storage Practices

Improper storage can result in the release of materials or chemicals that can cause stormwater runoff pollution. Keep storage areas clean and well organized and provide adequate aisle space to facilitate material transfer and for easy inspections.

- All containers, drums, and bags shall be stored away from direct traffic routes to prevent accidental spills.
- When practical, chemicals, fluids, and supplies will be kept indoors.
- All containers shall be properly labeled or marked and kept in good condition and tightly closed when not in use.
- Perform regular inspections of all indoor storage locations.

## Materials Handling Practices

Absorbent materials, spill kits and drip pans must be kept near any potential spill hazard and protected from rainfall. If spills or accidents occur, contain with dikes, berms, or appropriate absorbent materials and dispose of properly after use. Spills of hazardous materials require special care and should only be attempted by trained Township or contracted personnel. Collect all waste fluids in properly labeled containers and dispose of properly.

## Annual Reports

Annual reports should be prepared, indicating detailed and site-specific information regarding procedures and activities for ditches, roadside swales, stormwater basins, catch basins, stormwater pipes, etc. by the Public Works employee performing the operations and maintenance. The reports need to describe which facilities were maintained, cleaned, inspected, etc. during the permit year. The number of facilities inspected/maintained, amount of debris and where it was disposed, and any other applicable information should also be included. For facilities that require more frequent routine maintenance, they should also be noted.

## Stormwater Facility Operation and Inspection

## **Stormwater Facility Operation**

All municipally owned stormwater facilities will be operated according to their design specifications and in a manner that prevents or reduces adverse environmental or public health and safety impacts.

## Stormwater Facility Inspection

Inspections are to be conducted by Franconia Township Public Works Department or other responsible Township representatives to evaluate the performance of the stormwater facilities and to determine the potential amounts of pollutants, trash and debris entering and discharging from the stormwater collection system. These inspections should occur as part of regular job duties.

- Inspections will check for extensive silt build up, erosion, sedimentation, collapsed pipes, misaligned pipe joints and water quality concerns such as dry weather flow, illicit discharges, unusual algae growth, discolored water, water with sheen, unusual odors, etc.
- Stormwater facilities should be inspected prior to and after any major storm event, and annually and routinely inspected and freed of debris.
- Any stormwater control facility that appears not to function properly is to be addressed as soon as possible by Public Works or brought to the attention of the Township Engineer.
- All inspection activities, results and recommendations are to be documented in writing and kept on file with the Township. Typical records to be retained for future reference include a log of all inspections, repairs and maintenance performed at the site, copies of inspection reports, invoices for work performed by outside contractors and photographs when required of the facility. Annual inspection reports should be sent to the Township Engineer for review and included in the NPDES Phase II MS4 Annual Reports.
- The Township should create and maintain a priority list of drainage improvements for budgetary purposes. The Township currently requires storm sewer fees and stormwater maintenance fees for development. The fees should be kept in a stormwater fund which shall be permitted to be used for stormwater improvements via Township Resolution.

## Specific Stormwater Facility Operation and Inspection Guidelines

### <u>Roadways</u>

Franconia Township owns and maintains approximately 60 miles of roadways. Various roads located within Franconia Township are maintained by the Pennsylvania Department of Transportation:

• The overall condition and cleanliness of Township roads and parking lots shall continually be inspected and evaluated during routine travel by the Public Works Department.

- Those with excessive debris and sediment will be cleaned as needed and all necessary repairs will be made.
- Appropriate corrective actions shall be considered for any areas where excessive flooding or poor drainage areas exist.

### Storm Drain Inlets

Franconia Township owns and maintains approximately 450 storm drain inlets located along roadways and within parking lots throughout Township.

- All inlets are inspected at least annually for structural defects and scheduled for repairs.
- All inlets are cleaned before and after rain events.
- Storm drains that accumulate trash or debris more quickly will be inspected more frequently. The drainage area will also be inspected to determine possible causes. Catch basins in which debris significantly exceeds the one-third depth should be inspected twice annually.
- While cleaning inlets for debris, they will also be inspected for illicit dumping or illicit discharges. Every attempt will be made to trace these back to their origin. Corrective action will be taken against that party.

### Storm Sewer Piping, Drainage Channels, and Outfalls

The Township owns several large box culverts and more than 50 miles of underground storm sewer piping ranging in size from 14 inches to 72 inches. The age of the piping ranges from 60 years or older to new pipe that was recently installed. The piping is constructed of reinforced concrete pipe, corrugated metal pipe, HDPE pipe, etc. The Township also maintains many miles of ditch lines, culverts and swales.

- Open conveyances will be inspected annually by Public Works personnel to check for trash, debris, sediment build-up, erosion, sedimentation, obstructions and general water quality conditions.
- Piping will be inspected as needed to check for structural integrity, blockages, or any other unusual conditions such as improper cross connections or excessive inflow/infiltration.
- Stormwater outfalls will be periodically inspected for any unusual conditions such as excessive erosion or illicit discharges.

### Stormwater BMP'S

Franconia Township owns six stormwater BMP'S within the Township residential community (detention basins). These BMP'S are to be inspected at least quarterly to check for sediment accumulation and overall conditions. They should be inspected before and after large rain events to evaluate overall performance and drainage characteristics. Basin bottoms, trash racks, outlet structures, riprap, inlets, etc. shall be inspected for erosion, bare spots, invasive plants, clogging, excessive debris, erosion, sediment accumulation after every storm event greater than an inch of rainfall.

### Stormwater Facility Maintenance and Repair

Franconia Township's stormwater facility O&M program is structured to provide inspections of all facilities and to provide maintenance as required. All maintenance activities are to be documented in writing and kept on file with the Township. When possible, pictures will be taken of various storm sewer system components to document before and after maintenance conditions.

### Roadway Repaving

Franconia Township is responsible for repairs and maintenance of all Township roadways. If paving, repairs or line painting is needed, the work will be performed by Township employees or outside contractors and the following guidelines will be followed:

- Avoid paving activities when wet weather is evident.
- Ensure that storm sewer drain inlets and manholes are protected during road repair to prevent material from entering storm sewer system.
- Avoid using water to clean up. Mechanically sweep and or vacuum dust and debris following all activities. DO NOT wash debris into storm sewer system inlets.
- Contain water and wastes generated during cleaning and flushing of spray equipment and field servicing equipment. Use inlet protection devices and allow area to dry before uncovering storm drain inlets.
- Recycle used material such as asphalt by taking to local quarry for reuse in blacktop.
- Use drip pans to contain leaks from vehicles and equipment parked at the site overnight.

## Traffic Line Painting
- Develop paint-handling procedures for proper use, storage and disposal of paint to keep the material contained.
- Protect storm drain inlets from spillage of paint material.
- All paint to be used will be water-based paint.
- All cleaning and flushing of equipment will be contained to 5-gallon containers, allowed to evaporate, and then placed into waste containers for removal.

### Snow Removal and Deicing

The storage and application of materials used for roadway de-icing or traction control shall be conducted in a manner that reduces the impact to the storm sewer system and the environment. Franconia Township uses salt mixed with anti-skid stone at a ratio of 75% salt/25% anti-skid for deicing. All road salt is stored indoors at the Public Works Facility. All salt storage is to be protected from precipitation.

- During loading and unloading of salt, prevent and or minimize spills by utilizing safe work practices and sound judgment.
- If any material is spilled, it will be promptly cleaned up with the Township's street sweeper or by hand.
- Minimize the tracking of materials from the salt barn and the distance that road salt is transported during loading and unloading operations. Due to the undersized storage area currently available for salt storage, salt is frequently spilled outside the storage area. This is swept as needed to prevent contaminated stormwater runoff.
- All operators of snow plows/salt spreaders are to be trained in the proper application rates of road salt. The salt spreaders are to be examined before and after operating to ensure that they are operating properly.
- The application of road salt to roads or parking lots will only be enough to accomplish the task and will take into consideration site-specific characteristics such as road width and design, traffic concentration, and proximity to surface waters.

## Street Sweeping

All streets in Franconia Township are swept in the spring with Township-owned

vacuum sweeper and on an as needed basis after initial sweeping. DO NOT wash sediment or debris into storm sewer system inlets.

#### Stormwater Facilities

Franconia Township personnel shall schedule cleaning of municipal storm drain inlets when inspections reveal an excessive accumulation of sediment or debris, but prior to any storm event predicted to be one inch or greater. Structural repairs to any part of storm drain inlets will be performed as needed, including replacement of damaged or deficient piping. If inspections of storm sewer piping reveal structural deficiencies, cross-connections, tree roots, sediment build up or other obstructions, then the appropriate maintenance solution will be selected and implemented as soon as possible. These solutions may include excavation and repair, tree root removal, physical cleaning, etc. Chemical agents shall not be used. For cleaning techniques such as jet/vacuum, rodding or bucketing, the downstream end of the pipe will be blocked off and the debris collected and removed from the system. Maintenance/repairs may include, but are not limited to:

- Maintaining easements.
- Replacement or reconstruction of damaged storm sewer structures.
- Reconstruction of channels and swales.
- Swale maintenance (i.e. seed bare spots, eliminate rills or gullies, suppress weeds, maintain a uniform cross-section, longitudinal slope, mow/remove overgrown vegetation, trash removal, etc.).
- Installation or replacement of salt-tolerant vegetation and/or lining material.
- Elimination of low points where possible.
- Installation of underdrain.
- Removal of sediment and other debris; Sediment removal should be conducted while the facilities are dry. Sediment should be disposed of properly and once sediment is removed, disturbed areas need to be immediately stabilized and revegetated.
- Mowing and/or trimming of vegetation should be performed as necessary.
- Longer meadow grasses are preferred over shorter lawns.

#### Disposal of Debris

Any materials recovered from any part of the storm sewer collection system will be

handled and disposed of in accordance with all applicable state and federal disposal regulations. All recovered materials, especially those from storm drain inlets, piping, or basins, will be evaluated to determine if it is municipal, residual or hazardous waste.

# Fertilizers, Herbicides and Pesticides

Any planned herbicide or pesticide application on Township-owned land or around any part of the storm sewer collection system will be reviewed by FranconiaTownship personnel in order to comply with all applicable regulations and to prevent adverse water quality impacts.

- Applications will only be conducted by outside contractors who have proper applicator's license from the PA Department of Agriculture.
- Fertilizers, herbicides, and pesticides shall be applied exactly according to manufacturer guidelines, as more is not always better in the case of chemical application. The use of these chemicals will be limited as much as possible and non-hazardous alternatives shall be encouraged.