

# STORMWATER MANAGEMENT PROGRAM FEE

SUPPLEMENTARY PACKET

1900 Linglestown Road Harrisburg, Pennsylvania 17110 **Created: July 2021** 

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## **APPENDIX A**

Stormwater Credit Customer Information

## Stormwater Credit Customer Information Application

#### Instructions

- 1. This form is provided to STA stormwater customers who wish to apply for one of the available Stormwater Credits. Customers should review the STA Credit Manual for eligibility requirements. Accounts must be current for credits to be considered.
- 2. Complete all sections on the second page of the form. Please see following pages for specific credit application requirements and required documentation.
- 3. Do NOT fill in STA Use Only section.
- 4. Attach supporting documentation to the form. Please note that any submitted documentation will not be returned to the customer.

5. Mail completed application and documents to:

Stormwater Management Program Coordinator Susquehanna Township 1900 Linglestown Rd. Harrisburg, PA 17110

6. Staff will review the Stormwater Credit Application Form within 90 days of receipt of the completed form.

#### Pre-Application Meeting Required

Please submit a pre-application meeting request for any of the following credits if you wish to apply for one of the following credts:

- BMP Easement
- Riparian Buffer
- Stream Restoration
- Green Roofs

- Education Credit
- Separate MS4 Credit
- Stormwater Partnership Credit
- Agricultural Use Parcels

#### **Required Documents**

The following documentation must be submitted for an application to be reviewed:

- Completed and signed Stormwater Credit Application Form and all required documents specified on the individualized credit application.
- Additional documentation may be required, including:
  - Design documentation, as-built or construction drawings, and an engineering analysis from a Pennsylvania licensed professional engineer.
  - Documentation from a licensed engineer that the facility is in proper working order. (Existing facilities only)
  - □ Other documentation may be required at the request of the Authority.

BMP	Best Management Practice	E&S	Erosion and Sediment
IA	Impervious Area	MS4	Municipal Separate Storm Sewer System
O&M	Operation and Maintenance	PADEP	Pennsylvania Department of Environmental Protection
POC	Point of Contact	PRP	Pollution Reduction Plan
SMP	Stormwater Management Program	STA	Susquehanna Township Authority

## **Stormwater Credit Customer Information**

Credit	Eligible Property Type		Max Credit	Application Fee	Credit Expiration	
	Tiers 2-4	Tier 5	Credit	1 66		
Low Impact Parcel Credit	X	Χ	30%	\$0	End of Twp MS4 Permit Cycle	
Disconnected Impervious Cover Credit	X	Χ	25%	\$0	End of Twp MS4 Permit Cycle	
Structural BMP Credit	X	Χ	35%	\$25	End of Twp MS4 Permit Cycle	
Riparian Buffer Credit	X	Χ	25%	\$25	End of Twp MS4 Permit Cycle	
Stream Restoration Credit	Χ	Χ	35%	\$25	End of Twp MS4 Permit Cycle	
Permeable Pavement Credit	X	Χ	35%	\$25	End of Twp MS4 Permit Cycle	
Green Roof Credit	X	Χ	25%	\$25	End of Twp MS4 Permit Cycle	
Rain Barrel Rebate	Χ	Χ	NA	\$0	NA	
Public Participation Credit	X	Χ	15%	\$0	December 31 <sup>st</sup> of year applied	
Public Participation Donation		Χ	15%	\$0	December 31 <sup>st</sup> of year applied	
Education Credit	X	Χ	15%	\$0	End of Twp MS4 Permit Cycle	
Separate MS4 Permit Credit	X	Χ	TBD	\$0	End of Owner's MS4 Permit Cycle	
Stormwater Partnership Credit		Χ	TBD	\$25	End of Twp MS4 Permit Cycle	
BMP Easement Credit	X	Χ	TBD	\$0	End of Twp MS4 Permit Cycle	
Turf and Landscape Mngt Program Credit		Χ	15%	\$25	End of Twp MS4 Permit Cycle	
Agricultural Use	Χ	Χ	30%	\$0	End of Twp MS4 Permit Cycle	

Select the credit(s) applying for (check applicable boxes): See following pages for required documents for credit.

☐ BMP Easement☐ Structural BMF☐ Riparian Buffer☐ Stream Restor	mpervious Cover  * (No second application form)  . ation cape Management Program	□ Stormwa □ Agricultu □ Public Pa	n Credit MS4 Permit ter Partnership Credit ral Use Credit rticipation Credit rticipation Credit Donation	
	Customer	Information		
Owner's Name:				
Phone:		Alt. Phone:		
Email:				
Property Address:				
Mailing Address:				
Account Number:	Cu	stomer Classification:	☐ Tiers 2 – 4 ☐ Tie	er 5
	FOR ST	A USE ONLY		
Date Received:		Credit(s):	☐ Granted ☐ Denied	



Reviewer:

Account No:

Date Reviewed:

Parcel ID:

☐ Granted ☐ Denied

## APPENDIX B

Operation & Maintenance Agreement

## Operation & Maintenance Agreement

Owner's Name:	
Phone:	Alt. Phone:
Email:	
Property Address:	
Mailing Address:	
Account Number:	Customer Classification:   Tiers 2 – 4   Tier 5
by and between	nade and entered into this day of, 20,, hip Authority ("Authority");
	WITNESSETH;
service area, record	owner is the owner of a certain real property in the Authority's stormwatered by deed in the land records of Dauphin County, Pennsylvania, Deed and identified by Parcel Identification (ID) Number(s)y");
	ndowner installed certain Best Management Practices to manage associated with the Property;
administrators, exe welfare of Townshi	quehanna Township Authority and the Landowner, for itself and its utors, successors, heirs, and assigns, agree that the health, safety, and residents and the protection and maintenance of water quality require ctices and conveyances be properly constructed and maintained on the
Operation of Maint	quehanna Township Authority, through the implementation of the nance Plan (the Plan), that stormwater practices as designed in said Plan ted and maintained by the Landowner.

**NOW, THEREFORE,** in consideration of the foregoing promises, the mutual covenants contained herein, and the following terms and conditions, the parties hereto, intending to be legally bound hereby, agree as follows:



### Operation & Maintenance Agreement

- 1. The owner shall operate and maintain the stormwater facility on the Property as shown on the Plan in good working order in accordance with the specific maintenance requirements noted on the Plan for the duration of the approved credit period.
- 2. The Owner agrees to all specifications made by the Susquehanna Township Authority's Stormwater Credit Policy Manual, the stormwater ordinance of the municipality for which the property is located, applicable PADEP requirements, and any documents referenced by the previously mentioned
- 3. The Owner hereby grants permission to the Susquehanna Township Authority, its authorized agents, and employees to enter upon the property at reasonable times and upon presentation of proper credentials to inspect the stormwater facilities periodically at the discretion of the Susquehanna Township Authority. Whenever possible, the Susquehanna Township Authority shall notify the Owner prior to entering the property.
- 4. The Landowner, its successors and assigns, shall inspect the stormwater management/BMP facility and submit annual an inspection report to the Susquehanna Township Authority no later than **June 30**th of each year. The purpose of the inspection is to assure the safe and proper functioning of the facilities. The inspection shall cover the entire facilities, plantings, berms, outlet structure, pond areas, access roads, etc. Deficiencies shall be noted in the inspection report.
- 5. The Owner shall not authorize, undertake or permit alteration, abandonment, modification, or discontinuation of the stormwater facility except in accordance with the written approval of the Susquehanna Township Authority.
- 6. The Owner shall undertake necessary repairs and replacement of the stormwater facility at the direction of the Susquehanna Township Authority or in accordance with the recommendations of a Pennsylvania Licensed Professional Engineer.
- 7. In the event the Owner fails to Operate and maintain the stormwater facility as specified in the Plan, the Susquehanna Township Authority reserves the right to revoke any credits awarded by the stormwater credit system.
- 8. It is the intent of this agreement to ensure the proper maintenance of the facility or facilities by the Owner; provided, however, that this Agreement shall not be deemed to create or affect any additional liability of any party for damage alleged to result from or caused by stormwater runoff.



## Operation & Maintenance Agreement

- 9. The Owner, its executors, administrators, assigns, and other successors in interest, shall release the Susquehanna Township Authority from any and all damages, accidents, casualties, occurrences or claims which might arise or be asserted against said employees and representatives for the construction, presence, existence, or maintenance of the stormwater facility by the owner or the Susquehanna Township Authority.
- 10. Any assignment of this Agreement must first be approved by the STA.

ATTEST: Witness the following signatures and seals: (SEAL) Authority	For the Susquehanna Township
	For the Owner:
	Date:



## APPENDIX C

Pre-Application Meeting Request Form

## **Pre-Application Meeting Request Form**

#### Instructions

- 1. This form is for STA stormwater customers who wish to hold an on-site visit with the Stormwater Management Program Coordinator to discuss stormwater credits, install a new BMP, or retrofit an existing BMP. Customers should review the STA Credit Manual for eligibility requirements for Credits. Accounts must be current for consideration of credits.
- 2. Complete all sections on the form, except for the area marked "For STA Use Only."

3. Mail completed form to: Stormwater Management Program Coordinator

Susquehanna Township

1900 Linglestown Rd. Harrisburg, PA 17110

4. Staff will contact you to set up a pre-application meeting to discuss your proposal.

		Please check all that apply:				
	I want to discus	ss stormwater credits for this property. I a new BMP.				
	☐ I want to retrofit an existing BMP.					
	I want to discus	ss specifically a riparian buffer or stream restoration project.				
	0.1	for a project that might qualify for the Stormwater Partnership Credit.				
		Customer Information				
C	Dwner's Name:					
	Phone:	Alt. Phone:				
	Email:					
Pro	perty Address:					
M	ailing Address:					
Acc	count Number:	Customer Classification: ☐ Tiers 2 – 4 ☐ Tier 5				
	_					
Ī		For STA Use Only				
	Date Received:	Date of Meeting:				
	Parcel ID:	Account No:				



## APPENDIX D

**Credit Applications** 

### **Credit Applications**

Credit applications are in the same order as they are presented in the Stormwater Management Program
Fee Credit Policy Manual.



### Low Impact Parcel Credit

A Credit of up to 30%, is applied to all impervious area on the property if the parcel meets the following conditions:

- 1. Impervious area (IA), is less than or equal to 10% of the entire parcel area;
- 2. IA is not directly connected to a storm sewer, curb line, stream, channel, street, or other surface water conveyance, and:
- 3. IA is a minimum of 50 feet, measured horizontally, from the edge of a stream, channel, wetland, or other surface water conveyance.

Portions of the IA may be eligible for credit even if all IA does not meet conditions 2 and 3 listed above.

*Example:* A parcel may contain a detached house and shed. The total IA for the property equals 5.5.%; however, the shed is 25 feet from a stream. The shed does not qualify for the credit. The house which meets all three conditions would receive full credit.

Requirements:					
☐ Credit Application —	no credit applica	tion fee			
☐ Complete the blanks	i				
Total Impervio	us Area / Total F	Parcel Area $=$ less than 1	0%		
Total IA		/ Total Parcel Area _		=	%
Example: Total IA	5,623 sqft	/ Total Parcel Area	100,000 sqft	= 5.6	%
Is IA connected to a	storm sewer, cu	rb line, stream, channel,	street, and or other sur	face water conveyanc	æ
	☐ Yes		□No	,	
Is IA near the edge of	of a stream, char	nnel, wetland, or other su	ırface water conveyance	? If yes, provide dista	ance.
	☐ Yes:	(feet)	□No		
		Contact Infor	mation		
Point of Contact Name:			Phone:		
Address of POC:			Email:		
		Confirmation of Cred	dit Conditions		
applicable Credits as	outlined in the .	the ususquehanna Township trifies that the owner of	Authority Stormwate	er Management Prog	gram Credit
	ner to make th	nis application. The und			
Signature:			Date:		
Jigi lature.			Daic.		



## Disconnected Impervious Cover Credit

A credit of up to 25% is available for IA that directs runoff to a pervious area (i.e. grass/lawn). Downspouts must be disconnected from the storm sewer system. Downspouts must be directed across the lawn or a vegetated area, and in some cases, directed to a nonvegetated BMP, such as a French drain or infiltration pits/trenches. The credit is applied to the IA that either collects and or directs runoff to a pervious area.

#### Criteria for Rooftop Disconnection

- 1. The contributed area of rooftop to each disconnected discharge is 500 square feet or less.
- 2. The soil of the pervious area is hydrologic class C or better.
- 3. The overland flow path of the pervious area has a slope of 5% or less.
- 4. The percentage of roof area being disconnected based on the flow length over the pervious area. (see below)
- 5. The downspout is equipped with a splash pad or riprap dissipator.

#### Criteria for Pavement Disconnection

- 1. The contributed flow path over the impervious surface is no more than 75 feet.
- 2. The length of overland flow across lawn or pervious areas is greater than, or equal to, the length of the contributing flow path across the impervious area.
- 3. The overland flow is non-concentrated sheet flow over a vegetated area (flow through a swale is not eligible for pavement disconnection credit).
- 4. The soil of the pervious area is hydrologic class C or better.
- 5. The contributing impervious area has a slope of 5% or less.
- 6. The overland flow path of the pervious area has a slope of 5% or less.

#### Please provide photographic evidence of the downspouts showing the drainage to the lawn.

- If downspouts drain underground, please photograph downspout entering the ground.
- If downspout drains to an underground infiltration facility, please provide SWM drawings of the facility.

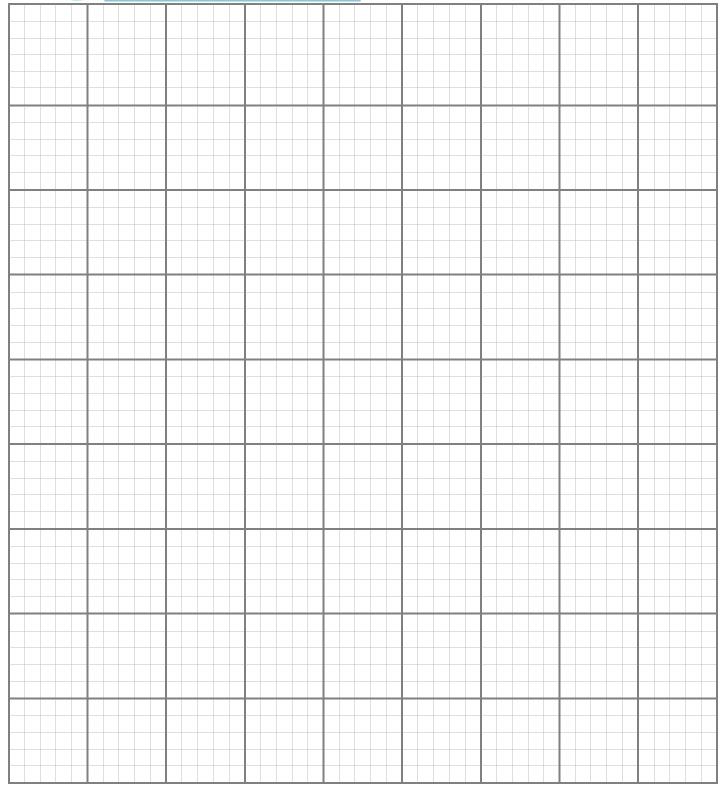
#### Required Documentation:

☐ Credit Application – no credit application fee	
☐ Operation and Maintenance Plan	0/
☐ Inspection Schedule and Reports	
☐ Previous 1-year Maintenance Log	4
☐ Photographs of downspouts and/or French drains	
☐ Aerial image/sketch to scale (see right for example)	
☐ Identify downspouts	
$\square$ Identify runoff flow direction on the roof to	
downspouts	M. X. W.
$\hfill \square$ Identify runoff flow direction discharging across la	awn





## Disconnected Impervious Cover Credit



1 square = \_\_\_\_\_ feet





## Disconnected Impervious Cover Credit

Contact Information				
POC Name:		Phone	2.	
Address of POC:		Email:		
Co	onfirmation of Credit C	Conditions and STA A	ccess Rights	
for the property in the sul Township conducts an instrequired maintenance has corrective actions have be credit if the facility has be submitted with each quar A detailed inspection sche should include a step-by-sto work in perpetuity. Incl	osequent year. If at any is spection where their find is not been completed, the een completed. The Tow- een corrected and is func- ter henceforth until a year edule and maintenance is step procedure on how toude contact information	time a complaint is received ings show the facility is the Township shall revokenship will then conduct citioning as designed. Instant of proper care of the schedule shall be developed the system (gutters and of the person responsible)	vill not be eligible to receive credits eived regarding the facility and the not functioning as designed or e credits of the facility until a second inspection and restore the spections and O&M will be facility has been completed.  Oped. The maintenance schedule d downspouts) shall be maintained ble for the O&M. Inspection and out to the Township June 30th of	
applicable Credits as outling Manual. Additionally, I agrenter my property to insp	ned in the <i>Susquehanna</i> ree that Susquehanna To ect the property or cond authorizes the credit re	Township Authority Store ownship Authority repre- lition or operation of BM request or has been au	ereby agree to all conditions of the rmwater Management Program Credit esentatives may, at reasonable times, MPs. The undersigned hereby certifies thorized by the owner to make this maintain the credit.	
Signature:		Date	s:	



#### Structural BMP Credit

A credit is available for properties with a stormwater management facility which provides peak rate control, volume control, or water quality improvement. For information regarding such facilities, reference the Pennsylvania Stormwater Management Best Management Practices Manual. All facilities must be designed in accordance with the Susquehanna Township Stormwater Management Ordinance §19-304 Peak Rate Controls, §19-303 Volume Controls, and/or §19-301 General Requirements. The facility must be in proper working condition and functioning as designed to receive credit.

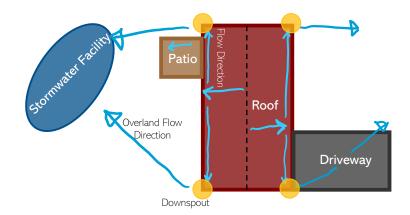
Credits are cumulative and can be added together to reach a maximum of 35% in credit reduction for all impervious area which drains to the facility.

Stormwater Management Facility:	
ÿ , <u>——</u>	(Identify the type of stormwater management facility)
Check all applicable boxes below:	
☐ Peak Rate Control (Max 10% credit)	☐ Water Quality Improvement (Max 15% credit)
□ Volume Control (Max 10% credit)	☐ Unsure: Submit Pre-Application Request
Required Documents:	
☐ Credit Application and \$25 credit application	n fee
☐ Signed Operation and Maintenance Agreem	ent
Owner's Operation and Maintenance Pla	an:
☐ Maintenance Activities	☐ Maintenance Schedule
Owner's Inspection Plan:	
☐ Inspection Schedule	☐ Inspection Tasks
☐ Photograph of Facility (taken within one monopole Aerial Image/Sketch of Property:	onth of credit application submission)
$\square$ Identify flow direction from impervio	ous area

#### **Annual Reporting Requirements**

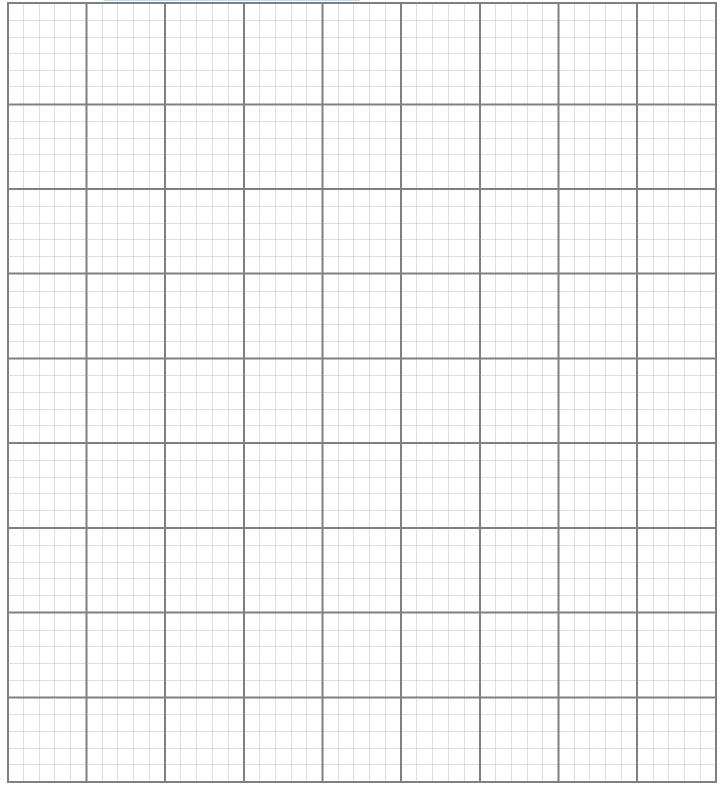
- Submission of all O&M activities and inspections completed over the course of the year.
- Due by June 1st each year for recording purposes.

See drawing to the right for an example of a sketch plan with flow direction across IA. Identify all structures with labels.





### Structural BMP Credit



1 square = \_\_\_\_\_ feet





## Structural BMP Credit

#### **Contact Information**

POC Name:	Phone:
Address of POC:	Email:
Confirmation of Cr	edit Conditions and STA Access Rights
Commitmation of Cr	edit Conditions and STA Access rights
for the property in the subsequent year. If a Township conducts an inspection where the required maintenance has not been completed. The credit if the facility has been corrected and it is submitted with each quarter henceforth until A detailed inspection schedule and maintenance.	nual reporting requirements will not be eligible to receive credits t any time a complaint is received regarding the facility and the eir findings show the facility is not functioning as designed or ted, the Township shall revoke credits of the facility until e Township will then conduct a second inspection and restore the s functioning as designed. Inspections and O&M must be I a year of proper care of the facility has been completed.
perpetuity. Include contact information of thoogs shall be maintained and submitted with	edure on how the control system shall be maintained to work in e person responsible for the O&M. Inspection and maintenance an annual report to the Township June 1st of each year. All minimum 20-foot SWM Easement. Access to the SWM easement way.
applicable Credits as outlined in the <i>Susquel Manual</i> . Additionally, I agree that Susqueha enter my property to inspect the property or that the owner of record authorizes the credit of the country	the undersigned, hereby agree to all conditions of the nanna Township Authority Stormwater Management Program Credit nna Township Authority representatives may, at reasonable times, condition or operation of BMPs. The undersigned hereby certifies edit request or has been authorized by the owner to make this to meet the requirements to maintain the credit.
Signature:	Date:



### Riparian Buffer Credit

A credit reduction of up to 25% may be granted for an impervious area that drains to a protected riparian buffer alongside a stream on their property. The amount of credit will be dependent on site-specific conditions, including but not limited to, contributing IA and buffer width and length.

Please note that projects requiring PA DEP permits have many more stringent requirements then what is listed below. Interested owners should contact STA before project implementation.

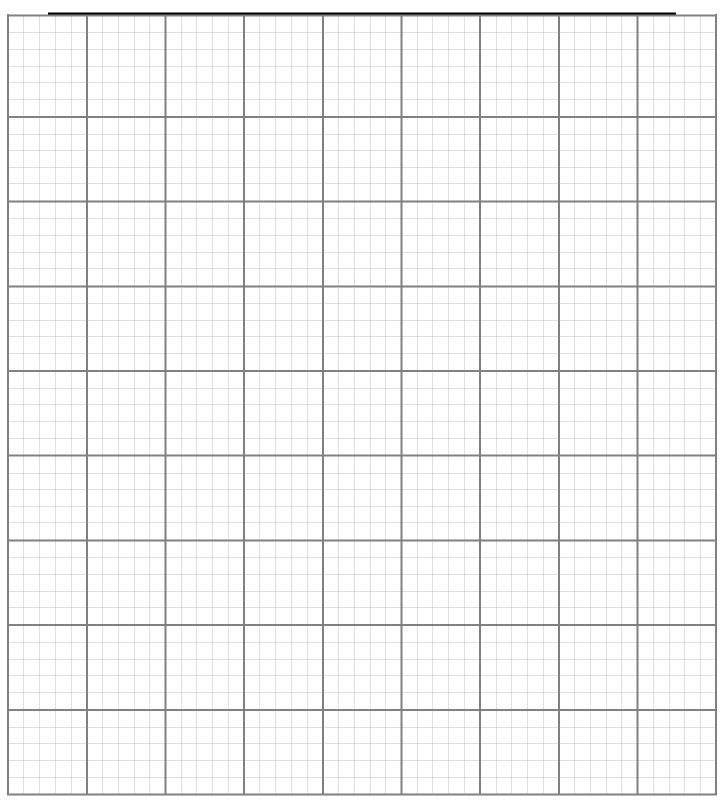
☐ Native riparian buffer plantings			
25ft			
.JIL			
width may be considered for credit.			

#### Annual Reporting Requirements

- Submission of all O&M activities and inspections completed over the course of the year.
- Due by June 1<sup>st</sup> each year for recording purposes.



## Riparian Buffer Credit



1 square = \_\_\_\_\_ feet





## Riparian Buffer Credit

Contact Information POC Name: Phone:			
TOC Name.			
Address of POC:	Email:		
С	onfirmation of Credit Conditions and STA Access Rights		
Property owners who fail to comply with annual reporting requirements will not be eligible to receive credits for the property in the subsequent year. If at any time a complaint is received regarding the facility and the Township conducts an inspection where their findings show the facility is not functioning as designed or required maintenance has not been completed, the Township shall revoke credits of the facility until corrective actions have been completed. The Township will then conduct a second inspection and restore the credit if the facility has been corrected and is functioning as designed. Inspections and O&M must be submitted with each quarter henceforth until a year of proper care of the facility has been completed.  A detailed inspection schedule and maintenance schedule shall be developed. The maintenance schedule should include step-by-step procedures on how the control system shall be maintained to work in perpetuity. Include contact information of the person responsible for the O&M. Inspection and maintenance logs shall be kept and submitted with an annual report to the Township June 1st of each year. Access to the SWM facility shall be provided from the nearest right-of-way.			
I, (please print name) the undersigned, hereby agree to all conditions of the applicable Credits as outlined in the <i>Susquehanna Township Authority Stormwater Management Program Credit Manual.</i> Additionally, I agree that Susquehanna Township Authority representatives may, at reasonable times, enter my property to inspect the property or condition or operation of BMPs. The undersigned hereby certifies that the owner of record authorizes the credit			
request or has been a	authorized by the owner to make this application. The undersigned hereby uirements to maintain the credit.		
Signature	Date:		



### Stream Restoration Credit

A Credit is available for an approved, completed, and maintained stream restoration project. A maximum credit may be granted up to 35% for all IA that drains to the stream. The amount of credit will be dependent on site-specific conditions.

Note: Streambank restoration projects requiring other PA DEP permit obligations may have more stringent requirements than those is listed below.

Requirements:
☐ Credit Application and \$25 credit application fee
☐ Signed Operation and Maintenance Agreement
☐ Operation and Maintenance Plan
☐ Inspection Schedule and Reports
☐ Minimum 100 contiguous linear feet of stream
☐ Minimum 35 feet measured horizontally from the top of streambank.
☐ Licensed PA Engineer approved stream restoration project — submitted to Township
☐ Existing stream channel
$\hfill\square$ Streambank erosion on an actively enlarging urban stream condition before to restoration (i.e. existing problem)
Annual Reporting Requirements  - Submission of all O&M activities and inspections completed over the course of the year.  - Due by June 1st each year for recording purposes.
This credit can be utilized by multiple properties through where the stream channel travels.
Does this project include multiple properties? $\Box$ Yes $\Box$ No
If yes, all adjoining properties must complete and fill out a stream restoration credit application to receive credit for the project.



### Stream Restoration Credit

Contact Information			
POC Name:		Phone:	
Address of POC:		Email:	
	Engineer Information	tion	
Engineering Firm:		Phone:	
Address:		Email:	
Confirmation of Credit Conditions and STA Access Rights  Property owners who fail to comply with annual reporting requirements will not be eligible to receive credits for the property in the subsequent year. If at any time a complaint is received regarding the facility and the Township conducts an inspection where their findings show the facility is not functioning as designed or required maintenance has not been completed, the Township shall revoke credits of the facility until corrective actions have been completed. The Township will then conduct a second inspection and restore the credit if the facility has been corrected and is functioning as designed. Inspections and O&M must be submitted with each quarter henceforth until a year of proper care of the facility has been completed.  A detailed inspection schedule and maintenance schedule shall be developed. The maintenance schedule should include a detailed step-by-step procedure on how the control system shall be maintained to work in perpetuity. Include contact information of the person responsible for the O&M. Inspection and maintenance logs shall be kept and submitted with an annual report to the Township June 1st of each year. All control systems shall be contained within a minimum 20-foot SWM Easement. Access to the SWM easement shall be provided from the nearest right-of-way.			
Manual. Additionally, I ag enter my property to insp that the owner of record	ned in the <i>Susquehanna Township Auth</i> ree that Susquehanna Township Autho ect the property or condition or operat	ersigned, hereby agree to all conditions of the thority Stormwater Management Program Creditority representatives may, at reasonable time ation of BMPs. The undersigned hereby certificates been authorized by the owner to make the irements to maintain the credit.	<i>lit</i> s, es
Signature:		Date:	



### Permeable Pavement Credit

A credit is available of up to 35% for installation of or an existing permeable pavement, pervious pavement, porous pavement, or pavers for driveways, parking lots, patios, sidewalks, etc. The credit reduction is based on the type of permeable pavement which are proportional to the amount of IA managed by the BMP.

Requirements:			
$\square$ Credit Application and \$25 credit application fee	e		
☐ Signed Operation and Maintenance Agreement			
Owner's Operation and Maintenance Plan:			
☐ Maintenance Activities	☐ Maintenance Schedule		
Owner's Inspection Plan:			
☐ Inspection Schedule	☐ Inspection Tasks		
☐ Previous 1-year maintenance log			
☐ Photograph of Facility (taken within one month Aerial Image of Property:	of credit application submission)		
☐ Identify flow direction from impervious	area		
$\square$ Identify flow direction of runoff to facilit	y		
$\square$ Installed in accordance with PA Stormwater BM	P Manual		
Identify type of pavement:			
☐ Permeable Pavement	☐ Porous Pavement		
☐ Pervious Pavement	☐ Pavers		
Application of pavement:			
☐ Driveway	☐ Sidewalk		
☐ Parking Area	☐ Patio		
For existing installations, maintenance records over the life of the BMP are required at the time of application submission. The Township may require a Licensed Engineer certified to practice in the State of Pennsylvania, to evaluate the facility to ensure it is properly functioning and has been maintained.  Annual Reporting Requirements			
<ul> <li>Submission of all O&amp;M activities and inspections completed over the course of the year.</li> <li>Due by June 1st each year for recording purposes.</li> </ul>			
Conta	ct Information		
POC Name:	Phone:		
Address of POC:	Email:		



Please provide the		or responsible party for the design and installation of the eer Information	ne permeable pavement.
Engineer Firm:		Phone:	
Point of Contact:			
Address:		Email:	
	Confirmation of Credit C	Conditions and STA Access Rights	
for the property Township condu required mainter corrective action credit if the facili	in the subsequent year. If at any acts an inspection where their find hance has not been completed, the shave been completed. The Toward has been corrected and is funding the subsection of the	eporting requirements will not be eligible time a complaint is received regarding things show the facility is not functioning the Township shall revoke credits of the foundary will then conduct a second inspectioning as designed. Inspections and Octar of proper care of the facility has been	he facility and the as designed or facility until ction and restore the &M must be
should include a perpetuity. Include logs shall be ma	detailed step-by-step procedure de contact information of the pers	schedule shall be developed. The mainter on how the control system shall be main son responsible for the O&M. Inspection nnual report to the Township June 1st of parest right-of-way.	ntained to work in and maintenance
Manual. Addition enter my proper that the owner	ts as outlined in the Susquehanna nally, I agree that Susquehanna To ty to inspect the property or cond of record authorizes the credit re	the undersigned, hereby agree to Township Authority Stormwater Manage ownship Authority representatives may, lition or operation of BMPs. The undersign equest or has been authorized by the eet the requirements to maintain the cre	ement Program Credit at reasonable times, gned hereby certifies owner to make this
Signature:		Date:	



### **Green Roof Credit**

A credit is available of up to 25% for the installation of a green roof. The credit is applied to the impervious area where the green roof is located or may result in an impervious area reduction dependent on design and function.

Requirements:			
☐ Credit Application and \$25 credit application fee			
□ Signed Operation and Maintenance Agreement			
Owner's Operation and Maintenance Plan:			
☐ Maintenance Activities	☐ Maintenance Schedule		
Owner's Inspection Plan:			
☐ Inspection Schedule	☐ Inspection Tasks		
☐ Previous 1-year maintenance log			
☐ Photograph of Facility (taken within one month of credit applica	ution submission)		
☐ Aerial Image of Property			
☐ Installed in accordance with PA Stormwater BMP Manual: design	n, construction, maintenance plan		
☐ Zero discharge system			
☐ Conveys roof runoff from larger storms to an approved point of	discharge		
Calculation Models for green roofs used: ☐ NRCS Runoff Cur	ve Number		
, and the second			
For existing installations, maintenance records over the life of	of the BMP are required at the time of application		
submission. The Township may require a Licensed Engineer	certified to practice in the State of Pennsylvania,		
to evaluate the facility to ensure it is properly functioning and	d has been maintained.		
<ul> <li>Annual Reporting Requirements</li> <li>Submission of all O&amp;M activities and inspections completed over the course of the year.</li> <li>Due by June 1st each year for recording purposes.</li> </ul>			
Contact Informa	tion		
POC Name:	Phone:		
All 1000	E 1		
Address of POC:	Email:		
	_		
Please provide the contact information for the engineering firm or responsible party for the design and installation of the permeable pavement.  Engineer Information			
Engineer Firm:	Phone:		
Point of Contact:	_		
Address:	Email:		



Signature:

#### **Green Roof Credit**

#### Confirmation of Credit Conditions and STA Access Rights

Property owners who fail to comply with annual reporting requirements will not be eligible to receive credits for the property in the subsequent year. If at any time a complaint is received regarding the facility and the Township conducts an inspection where their findings show the facility is not functioning as designed or required maintenance has not been completed, the Township shall revoke credits of the facility until corrective actions have been completed. The Township will then conduct a second inspection and restore the credit if the facility has been corrected and is functioning as designed. Inspections and O&M must be submitted with each quarter henceforth until a year of proper care of the facility has been completed.

A detailed inspection schedule and maintenance schedule shall be developed. The maintenance schedule should include a detailed step-by-step procedure on how the control system shall be maintained to work in

perpetuity. Include contact information of the person responsible for the O&M. Inspection and maintenance logs shall be maintained and submitted with an annual report to the Township June 1st of each year. Access to the SWM facility shall be provided from the nearest right-of-way.

I, (please print name) \_\_\_\_\_\_\_ the undersigned, hereby agree to all conditions of the applicable Credits as outlined in the *Susquehanna Township Authority Stormwater Management Program Credit Manual*. Additionally, I agree that Susquehanna Township Authority representatives may, at reasonable times, enter my property to inspect the property or condition or operation of BMPs. The undersigned hereby certifies that the owner of record authorizes the credit request or has been authorized by the owner to make this application. The undersigned hereby agrees to meet the requirements to maintain the credit.

Date:



### Rain Barrel Rebate

One-Time Fee Rebate of \$30 per rain barrel which collects rainwater from up to two downspouts on the property. Customers who reside in Tiers 2-4 can apply for the Rain Barrel Rebate.

Requirements:		
☐ Credit Application — no credit application fee		
☐ Signed Operation and Maintenance Agreement		
Type of Containment Device:		
☐ Rain Barrel		
☐ Cisterns		
☐ Other:		
Number of Downspouts Connected to Containment Device:		
Size of Storage (Minimum 50 Gallons Per Downspout): ☐ 50 gal	☐ 100 gal	□Other:gal
Overflow Mechanism is at least 2 inches in diameter:	☐ Yes	□ No
Screened Inlet:	☐ Yes	□ No
Spigot is within 3 inches of bottom of device:	☐ Yes	□ No
Elevated to Increase Water Pressure:	☐ Yes	□ No
Photographic Evidence of Containment Device Provided:  (Including photos of downspout to containment device)	☐ Yes	□ No
Number of Containment Devices Requesting Rebate:	□ 1	<b>□</b> 2
Contact Information POC Name:		
FOC Name.	FIIONE	<del> </del>
Address of POC:	Email:	
Confirmation of Credit Conditions and STA Access Rights  I, (please print name) the undersigned, hereby agree to all conditions of the applicable Credits as outlined in the Susquehanna Township Authority Stormwater Management Program Credit Manual. The undersigned hereby certifies that the owner of record authorizes the credit request or has been authorized by the owner to make this application. The undersigned hereby agrees to meet the requirements		
to maintain the credit.	ica nereby agrees	to moot the requirements



## Public Participation Credit & Donations

As part of the Township's Stormwater Management Program/MS4 Program, public participation and involvement is a critical part of in the program. STA customers who participate in certain state-sponsored, STA pre-approved events, or with organizations who promote local stormwater and environmental concerns to promote water quality and sound stormwater management principles will be eligible for credit.

Credits are dependent on public participation event and can be accrued. Credits are applied to all impervious area on the property. Credits are valid for one (1) year and will be applied once each quarter. Credits expire after one (1) year, as identified by the application approval date.

Public Participation Event:	
Name of Event:	
Date:	
Event Sponsor:	
☐ Credit Application – no credit application fee	
☐ Stream Clean-up: Hours	
☐ Roadside Clean-up: Hours	
☐ Above-Ground Debris Removal from Inlets: Hours	
☐ Tree Planting Activity: Hours	
☐ Other Pre-Approved Activity (please contact Stormwater Management Program Coordinate	or for information)
☐ Sponsor Public Participation Activity Pre-Approved and in conjunction with STA	
Applicant Tier:    □ Tier 2-4    □ Tier 5	
<ul> <li>Tier 2-4 qualify for the credit, if at least one individual representing the proper event. A 5% credit will be applied for each additional participant up to a max</li> </ul>	, , , , , , , , , , , , , , , , , , , ,
<ul> <li>Tier 5 qualify for the credit, if at least 10% of the employees, students, church</li> </ul>	5 5
the organization participate in a qualifying event, or the Property Owner spon-	sors a qualifying event.
Sponsorships must be pre-approved and are at the discretion of STA.	
Customers may participate in multiple activities to earn up to 15% credit. Public Participation cre	edits are valid for 1 year.
	Yes □ No
I want to donate additional credits to a non-profit or other organization. $\hfill\Box$	Yes □ No
Name of Organization:	



## Public Participation Credit & Donations

#### **Contact Information**

Point of Contact Name:	Phone:
Address:	Email:
Ad	Iditional Attendees
Name:	Phone:
Email:	
Name:	Phone:
Email:	
Name:	Phone:
Email:	
Name:	Phone:
Email:	
Confirma	ation of Credit Conditions
applicable Credits as outlined in the <i>Susqueha Manual</i> . The undersigned hereby certifies tha	the undersigned, hereby agree to all conditions of the anna Township Authority Stormwater Management Program Credit at the owner of record authorizes the credit request or has been ation. The undersigned hereby agrees to meet the requirements
Signature:	Date:



Check box:

## Public Participation Credit & Donations

Property owners who earn public participation credit on behalf of a non-profit organization (such as a church or food bank) or on behalf of a school, may donate their credits earned to the organization. Activities must be pre-approved by STA.

Credits are earned for every hour served. One credit hour is equal to \$2.00 per quarter (\$8.00 per year). A minimum of four donated hours are required to qualify for the credit but do not have to be donated from the same individual. Donated credits do not have to be from the same event, and individuals may participate in as many qualifying events as they choose. Donated credits will be tallied over a calendar year and applied to the Stormwater bill beginning in January of the year following the donation. Donated credits cannot exceed 15% of the SMP fee for the recipient property. Credits are valid for 1 year.

$\hfill\square$ I want to donate my participation	credits to an eligible non-profit.		
Name of Public Participation Event:			
Date of Event:			
Participant's Name:			
Number of Hours:			
Name of Organization:			
Organization Contact Information:			
Please attach attendance record from event and hours served for all individuals donating credit.			
	Confirmation of Credit Conditions		
I, (please print name) the undersigned, hereby agree to all conditions of the applicable Credits as outlined in the <i>Susquehanna Township Authority Stormwater Management Program Credit Manual</i> . The undersigned hereby certifies that the owner of record authorizes the credit request or has been authorized by the owner to make this applicant. The undersigned hereby agrees to meet the requirements to maintain the credit.			
Signature:	Date:		



#### **Education Credit**

Page 1 of 2

Credits are available to properties that can provide stormwater education to their students. This can include programs emphasizing the importance of surface water, groundwater, and stormwater resources, and how the students play a role in preserving and restoring the physical, chemical, and biological integrity of the Township's water resources.

Education Credits are applied only to the IA associated with the teaching facility and related infrastructure. Education credits are valid for one year and require a credit renewal each year the curriculum is taught. Eligible education institutions may be granted up to a 15% credit based on the following criteria;

- **Level One Education Credit**: A 10% education credit is available to a qualifying institution that educates 50% to 74% of the grade levels within the school or school system.
- **Level Two Education Credit**: A 15% education credit is available to a qualifying institution that educates 75% to 100% of the grade levels within the school or school system.

Applicable Party:		
☐ Educational Institution:		
	(establishment)	
	(age group)	
☐ Religious Institution:		
C .	(establishment)	
	(age group)	
☐ Other Facility:		
	(establishment)	
	(age group)	
Select Educational Progra	ams Designed by Establishment:	
☐ Water Resource-Themed		Please provide copy of curriculum with credit application
□ Water Resources/Stormwater Science Fair		submission, or schedule pre-app meeting to discus stormwater-related lessons.
☐ Take-home Water Resou	rce/Stormwater Materials	Stormwater-related lessons.
☐ Classroom Lessons		
☐ Field Trips		
☐ Afterschool Club		
☐ Other:		
Select STA Pre-Approved	Educational Programs	
☐ PSU Extension: Rain to [	_	
☐ PSU Extension: Watersh		
	Outreach Materials and Reference Documents	
☐ EPA Teacher Resources		
	Technology for Students and Educators	
☐ USGS Education Resour	<del></del>	
☐ Soil Science Society of A	merica: Soils 4 Teachers	



### **Education Credit**

#### **Contact Information**

POC Name:	Phone:		
Address of POC:	Email:		
Confirmation	on of Credit Conditions and STA Access Rights		
applicable Credits as outlined in the <i>Manual</i> . The undersigned hereby ce	the undersigned, hereby agree to all conditions of the Susquehanna Township Authority Stormwater Management Program Credit rtifies that the owner of record authorizes the credit request or has been his application. The undersigned hereby agrees to meet the requirements		
Signature:	Date:		



A credit is available of up to 35% for properties that have a Non-Municipal MS4 Permit which includes a PRP. Properties with a Non-Municipal MS4 Permit that do not require a PRP to be implemented are eligible for a max credit of 10%. The MS4 Permit must be kept in full compliance, and STA must be provided a copy of the MS4 Permit as well as copies of the Annual Status Reports.

Requirements:		
$\square$ Credit Application –	no credit applica	ition fee
☐ Copy of Non-Munici	pal MS4 Permit	
☐ Annual Status Repo	rt submitted elec	tronically to the Township by Sept. 30th of each year
☐ Copy of PRP (if app	licable)	
☐ Copy of Compliance	Letter from PA [	DEP after Annual Status Report Review
Contact Information		
Non-Municipal MS4 Pe	ermit Applicant:	
Point	of Contact:	
Addre	SS:	
Phone	e Number:	
Email	Address:	
	Confirmation o	of Credit Conditions and STA Access Rights
Management Progra representatives may, operation of BMPs. 1	Credits as out m Credit Manu at reasonable to The undersigned a authorized by	the undersigned, hereby agree to all conditions the Susquehanna Township Authority Stormwater al. Additionally, I agree that Susquehanna Township Authority times, enter my property to inspect the property or condition or difference that the owner of record authorizes the credity the owner to make this application. The undersigned hereby maintain the credit.
Signature:		Date:



## Stormwater Partnership Credit

This Credit is to be utilized by any STA Customer who improves local and regional water quality above and beyond the normal requirements of STA's Stormwater Management Program. This means that the STA Customer provides specific treatment to onsite stormwater runoff or designs projects which exceeds the minimum requirements of STA's Stormwater Management Program. This Credit does not have a defined percentage and will be determined by STA upon review. A \$25 Application Fee is required with submission of this credit.

Requirements:		
•	ng which the STA Customer believes would qualify ther	n for a
Stormwater Partnership Credit:		
	_	_
•	oncept involve an easement for a BMP? ☐ Yes*	☐ No
* If yes, please submit a BMP Easement App	plication.	
	Contact Information	
Point of Contact Name:	Phone:	
Foint of Contact Name.	Phone:	
Address of POC:	Email:	
Confirm	nation of Credit Conditions	
I, (please print name)	the undersigned, hereby agree to all condit	ions of the
applicable Credits as outlined in the Susqueh	hanna Township Authority Stormwater Management Pro	gram Credit
	nat the owner of record authorizes the credit request of cation. The undersigned hereby agrees to meet the re	
to maintain the credit.	cation. The undersigned hereby agrees to meet the re	quirements
Signature:	Date:	



## Turf & Landscape Management Credit

Credit is available for Tier 5 properties with lawns or landscape areas that receive fertilizers (organic or inorganic) and pesticides. These properties have an opportunity to receive a 15% credit if the following are completed:

- Soil fertility samples are collected and submitted to the PA State Agricultural Analytical Services Laboratory for a soil fertility test. Provide sample a minimum of once every three years.
- Commit to the recommendations provided on the soil fertility report, including the application of lime if recommended.
- Commit to follow the fertilizer, lime, and pesticide application requirements as recommended by STA.

Applicable Party:	
☐ Educational Institution	☐ Cemeteries
☐ Public Recreation Facility	☐ Other:
☐ Golf Course	
Organization:	Point of Contact:
Address:	_
Email:	Phone:
Landscape Company:	Email:
Point of Contact:	
Address:	Phone:
Requirements:  ☐ Credit Application and \$25 credit application fee	
☐ Signed Operation and Maintenance Agreement ☐ Operation and Maintenance Plan Owner's Operation and Maintenance Plan;	
☐ Maintenance Activities  Owner's Inspection Plan;	☐ Maintenance Schedule
☐ Inspection Schedule	☐ Inspection Tasks
☐ Copy of soil fertility test/report	
☐ Agreement to follow soil fertility report	
$\hfill\square$ Pre-application request to discuss fertilizer, lime, and pesti	cide application recommendations



# Turf & Landscape Management Credit

## **Confirmation of Credit Conditions**

 <i>Manual</i> . The undersigned hereby o	the undersigned, hereby agree to all conditions of the Susquehanna Township Authority Stormwater Management Program Credit sertifies that the owner of record authorizes the credit request or has been this application. The undersigned hereby agrees to meet the requirements
Signature:	Date:



## Agricultural Use Credit

Credits up to 30% are available to properties where PA regulations require agricultural E&S plans and/or manure/nutrient management plans. The Conservation District oversees these plans. The approved plans must be fully implemented agricultural BMPs in accordance with their applicable planning schedule. Properties who install high-performance water quality BMPs may be eligible for more credits. High-performance water quality BMP credit values will be determined after investigation. Credit is applied to all impervious area on the property.

Requirements:	
☐ Credit Application — no credit applicatio	n fee
$\hfill\square$ Signed Operation and Maintenance Agr	
Owner's Operation and Maintenance	
☐ Maintenance Activities	☐ Maintenance Schedule
Owner's Inspection Plan:	□ Inspection Tasks
☐ Inspection Schedule ☐ Previous 1-year maintenance log	☐ Inspection Tasks
,	thin one month of credit application submission)
☐ Established agricultural E&S plan	Thirt one month of credit application submission)
☐ Established Manure/Nutrient Managem	ent Plans
☐ Submitted & Approved by DCCD	on hans
☐ Submission of plan to Township	
·	r
☐ Identification of BMPs on property (list	format)
	of the stormwater fee is in place, is worth 5% credit. Upon annual ling to the prescribed schedule, an additional 10% credit per plan is
requirements, additional credit is negotial	ing to go above and beyond the minimum agricultural water quality ble (e.g., the farm is in compliance and is willing to work with STA, toration project and, thereby, install streambank fencing).
Contact Information:	
Agricultural Plan Applicant:	
Point of Contact:	
Address:	
Phone Number:	
Email Address:	



## Agricultural Use Credit

### Confirmation of Credit Conditions and STA Access Rights

Property owners who fail to comply with annual reporting requirements will not be eligible to receive credits for the property in the subsequent year. If at any time a complaint is received regarding the facility and the Township conducts an inspection where their findings show the facility is not functioning as designed or required maintenance has not been completed, the Township shall revoke credits of the facility until corrective actions have been completed. The Township will then conduct a second inspection and restore the credit if the facility has been corrected and is functioning as designed. Inspections and O&M must be submitted with each quarter henceforth until a year of proper care of the facility has been completed.

A detailed inspection schedule and maintenance schedule shall be developed. The maintenance schedule should include a detailed step-by-step procedure on how the control system shall be maintained to work in perpetuity. Include contact information of the person responsible for the O&M. Inspection and maintenance logs shall be maintained and submitted with an annual report to the Township June 30<sup>th</sup> of each year. All control systems shall be contained within a minimum 20-foot SWM Easement. Access to the SWM easement shall be provided from the nearest right-of-way.

shall be provided from the heares	ngirt-oi-way.
applicable Credits as outlined in the Manual. Additionally, I agree that enter my property to inspect the path the owner of record authorical stress and the owner of record authorical stress.	the undersigned, hereby agree to all conditions of the Susquehanna Township Authority Stormwater Management Program Credit Susquehanna Township Authority representatives may, at reasonable times, property or condition or operation of BMPs. The undersigned hereby certifies izes the credit request or has been authorized by the owner to make this eby agrees to meet the requirements to maintain the credit.
Signature:	Date:

# **APPENDIX E**

Stormwater Credit Renewal Application

## Stormwater Credit Renewal Application

### Instructions

- 1. This form is provided to existing STA stormwater customers who are renewing their stormwater credit. Customers should review the STA Credit Policy Manual for eligibility requirements for Credits. Accounts must be current for renewal applications to be considered.
- 2. Complete all sections on this form, except for the portion marked "For STA Use Only."
- 3. Attach supporting documentation to the form. Please note that any submitted documentation will not be returned to the customer.
- 4. Mail completed application and documents to: Stormwater Management Program Coordinator

Susquehanna Township

1900 Linglestown Rd. Harrisburg, PA 17110

5. Staff will review the Stormwater Credit Application Form within 90 days of receipt of the completed form.

## Required Documents

The following documents are required upon submission for an application to be reviewed.

- 1. Completed and signed credit renewal application form.
- 2. Current (1 month or less before submission) photographs of site showing layout, inlets, outlets, etc.
- 3. Previous year's Operation & Maintenance Plan.
- 4. Previous year's Inspection Reports.
- 5. Previous year's Operation & Maintenance Log.
- 6. STA may require the following additional documentation to be submitted:
  - a. Documentation from a licensed engineer that the facility is in proper working order. (Previously existing facilities only)
  - b. Other documentation may be required at the request of the Authority.

Mark All Credits That Apply			
☐ Low Impact Parcel Credit	$\square$ Disconnected Impervious Cover Credit		
☐ BMP Easement Credit	☐ Structural BMP Credit		
☐ Riparian Buffer Credit	☐ Stream Restoration Credit		
☐ Turf and Landscape Management Program Credit	☐ Permeable Pavement Credit		
$\square$ Green Roofs Credit	☐ Education Credit		
☐ Separate MS4 Permit Credit	☐ Stormwater Partnership Credit		
☐ Agricultural Use Credit			



# Stormwater Credit Renewal Application

		Custor	mer Information		
Ow	ner's Name:				
	Phone:		Alt. Phone:		
	Email:				
Prope	erty Address:				
Maili	ing Address:				
Accou	unt Number:		Customer Classification:	☐ Tiers 2 – 4 ☐ 1	ier 5
referend Manual. to inspe	ced property as c Additionally, I ag ect the property any Operation a	outlined in the Susquehanno gree that Susquehanna Tov	a Township Authority Storm wnship Authority may at re of BMPs. I also understand ats that are in existence for	Credits associated with the awater Management Program easonable times enter my produced my obligations to any conditions property with STA.	<i>Credit</i> operty
		FO	R STA USE ONLY		
	Date Received:		Credit(s):	☐ Granted ☐ Denied	
	Date Reviewed:		Reviewer:		
1 P	Parcel ID·		I Account No∙		1



# **APPENDIX F**

Reassessment Form

## Reassessment Form

### Instructions

- 1. This form is for STA stormwater customers who have either reduced or added impervious area to their property, as well as, changes relative to parcel lines.
- 2. Complete all sections on the form, except for the area marked "For STA Use Only."
- 3. Attach supporting documentation to the form. Please note that any submitted documentation will not be returned to the customer.
  - a. Photographic evidence that the IA has been removed or added.
  - b. Any permits which had been submitted to the Township since winter 2017/2018.
  - c. Any As-Builts, Plans, or other similar documents specifying either the addition or removal of IA.
  - d. Any documents specifying the change(s) in parcel(s). \*\* Indicate which parcels have been combined and what the correct parcel should be for to the account. \*\*
- 4. Mail paper work and \$50 application fee to: Stormwater Management Program Coordinator Susquehanna Township

1000 Linglestown Dd Harrichura DA 1

- 1900 Linglestown Rd. Harrisburg, PA 17110

  5. An STA representative will review the Stormwater Reassessment Form within **60 days of receipt** of the
- completed form.Approved adjustments will be applied to the current stormwater bill and future billings, as deemed appropriate.

	Informati	tion		
Provide a brief desc	ription of why the reassessment is neo	cessary:		
Reassessment IA Est	timate:			
Signature:		Da	ate:	
	Customer Info	ormation		
Owner's Name:				
Phone:		Alt. Pho	one:	
Email:			-	
Property Address:				
Mailing Address:				
Account Number:	Custor	mer Classificat	ion: ☐ Tiers 2 – 4	☐ Tier 5
	FOR STA US	E ONLY		
Date Received		Credit(s):	☐ Granted ☐ Denied	
Date Reviewed	d:	Reviewer:		
Parcel ID:	I I	Account No.		1



# APPENDIX G

Steps to Appeal

# Steps to Dispute Your Stormwater Assessment

## Start with <u>Step 1</u> for appeals to the:

- Stormwater Fee Review & Recalculation
- Parcel Delineation Adjustment
- Impervious Area Adjustment
- Mathematical errors in calculation of fee
- Incorrect ownership of parcel

## Start with <u>Step 3</u> for appeals related to the:

- Incorrect application of credit under the STA Credit Policy
- Incorrect interpretation of applicable STA Rules and Regulations

Start with <u>Step 4</u> for challenges relative to the reasonableness of rates and other issues.

### Step 1: Stormwater IA Review Packet

- 1. Complete and submit the <u>Stormwater IA Review Packet</u> with a scaled site plan and a breakdown of impervious surfaces. There is no fee for this review.
- 2. The Stormwater Management Program Coordinator (SMPC) will review the submittal and may schedule an onsite visit to verify the submitted documentation.
- 3. A decision will be sent to the property owner either by mail or email within 90 days of the inspection as to the results of the Stormwater IA Review.

## Step 2: Survey of Property

- 1. If the property owner disagrees with the SMPC's decision as to the final impervious area, the property owner may commission a survey of the property to be performed by a Licensed Professional Land Surveyor currently registered to practice land surveying in the Commonwealth of Pennsylvania.
- 2. The survey should be submitted to the SMPC for review.
- 3. A written decision will be sent to the property owner within 90 days of receipt of the stamped survey.

### Step 3: Stormwater Appeals Board

- 1. If the property owner disagrees with the results of the survey decision, they may file an appeal within thirty (30) days of the decision of the SMPC to the Susquehanna Township Authority's Board of Appeals.
- 2. An application, filing fee, and documentation are required for this review stage.
- 3. A hearing of the Board of Appeals will be set within 60 days of the date the appeal is filed.
- 4. The Board of Appeals will review the appeal and provide a written decision within 60 days.

### Step 4: Court of Common Pleas

Any person aggrieved by any decision of the STA Board may file an action to the Court of Common Pleas of Dauphin County, Pennsylvania to the extent permitted by law.



# **APPENDIX H**

Stormwater Fee IA Review



## **Stormwater Impervious Area Review**

### **INSTRUCTIONS**

- 1. This form is provided to STA stormwater customers who believe their Impervious Area (IA)<sup>1</sup> was improperly calculated.
- 2. Complete all sections on the form, except for the last section marked "For STA Use Only".
- 3. Attach a detailed sketch of your property and all impervious surfaces to this form (see sample site plan). **The sketch must be to scale.** All property dimensions must be provided, as well as all dimensions of the impervious areas on the property. Please note that any submitted documentation will not be returned to the customer.
- 4. Email the completed form and required supporting documentation to <a href="mailto:msmith@susquehannatwp.com">msmith@susquehannatwp.com</a>.
  You may also mail the documents or drop them off at the Township building. Documents should be addressed to: Stormwater Credit Administrator, Susquehanna Township Authority, 1900 Linglestown Rd. Harrisburg, PA 17110
- 5. An STA representative will review the submitted documents and contact you to schedule a site visit within 60 days of receipt of the completed form and accurate documentation. Incomplete applications will be returned without a formal review.
- 6. Approved adjustments will be applied to the current stormwater bill and future billings, as deemed appropriate.
- 7. Applicants will have the ability right to appeal a decision of the review through the formal appeal process outlined in the Stormwater Authority Rules and Regulations.

Attachmer	nt Checklist - Before submitting the paperwork, check that you have included all the necessary
documenta	ation:
☐ Con	npleted and signed Review Form
☐ Ske	tch of property, to scale, showing all impervious area
☐ Cald	culations showing each impervious area square footage and the total impervious area
$\square$ Add	litional documentation

#### **NOTES:**

- 1. Impervious areas include the following: bridges, buildings, driveways, decks, swimming pools, sidewalks, steps, sheds, gravel, dirt roads, etc. Basically, if grass does not grow through it, then it is considered impervious.
- 2. Depending on the difference in impervious area from what the Township shows on records and what the property owner identifies, there may not be a change in tier level, or assigned fee.
- 3. This initial review does not require a fee. Additional appeals will require a fee to be submitted for the appeal review.



# **Stormwater Impervious Area Review**

## **COMPLETE THE FOLLOWING (please print)**

Customer Info	rmation				
Owner's Name	e:				
Phone Numbe	r:		Alt. Phone Number	<b>::</b>	
E-mail Address					
Property Addr					
Mailing Addre					
Provide a brie		of why the review is ne			
Township's IA	Estimate:		Property Owner's IA Est	imate:	
Certification					
I, the undersigne	d, do hereby	certify that:			
	mation subm public record		correct to the best of my	knowledge and	l upon submittal
and exam		erty set forth herein, inc	the designated Township luding land and structure		-
Signature of La	andowner:			Date:	
Print Name:					
		FOR STA	USE ONLY		
Date Received		Reviewer		Account No	
Date Reviewe		Tier		Parcel ID	
Comments		<u> </u>		Νον ΙΔ	



### **HOW TO DRAW A PROPERTY SITE PLAN**

Step 1: Determine the property boundaries and lot dimensions before drawing a site plan.

### a. Option 1 – Use Tax Assessor's Map

Dauphin County Tax Assessor's maps were used by the Township to determine property lines. The maps are available online at <u>dauphinpropertyinfo.org</u>. While the maps are not always accurate, they do provide dimensions based on recorded subdivision plans. The lot dimension information found on the Assessor's map should allow you to correctly draw the property dimensions on your site plan. It may help locate property corner pins.

### b. Option 2 - Use Subdivision Plat information

Similar to the Tax Assessor's maps, you may also look up your lot on the recorded subdivision plan that your property is within. This can be found through the <u>Dauphin County Recorder of Deeds</u>. The legal description of your property, which is detailed on the deed, usually contains the recorded subdivision name in which your lot is located. In cases where the property is not within a subdivision plat, the legal description will likely be a 'metes and bounds' description that describes the perimeter of the property in greater detail, without reference to a plat.

## c. Option 3 – Hire a Licensed Surveyor

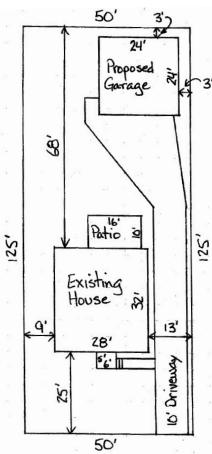
A licensed surveyor can locate your property lines and prepare a topographic survey of your property, showing the property boundaries in relation to the street and existing buildings. This information can then be used to help you prepare your site plan correctly. This is a much more expensive option but necessary for larger projects.

Step 2: Determine the location of structure and other site features in relation to the property boundaries before you draw a site plan. Using the property boundary location and dimension information gathered in Step 1, you must next determine the location of existing buildings, streets, driveways, trees, and other site features in relation to the property boundaries. Measure the distance from these site features to the surrounding property lines. You can do this either with a tape measure, Google Earth's measuring tool, or on the Dauphin County Tax Assessor's maps.

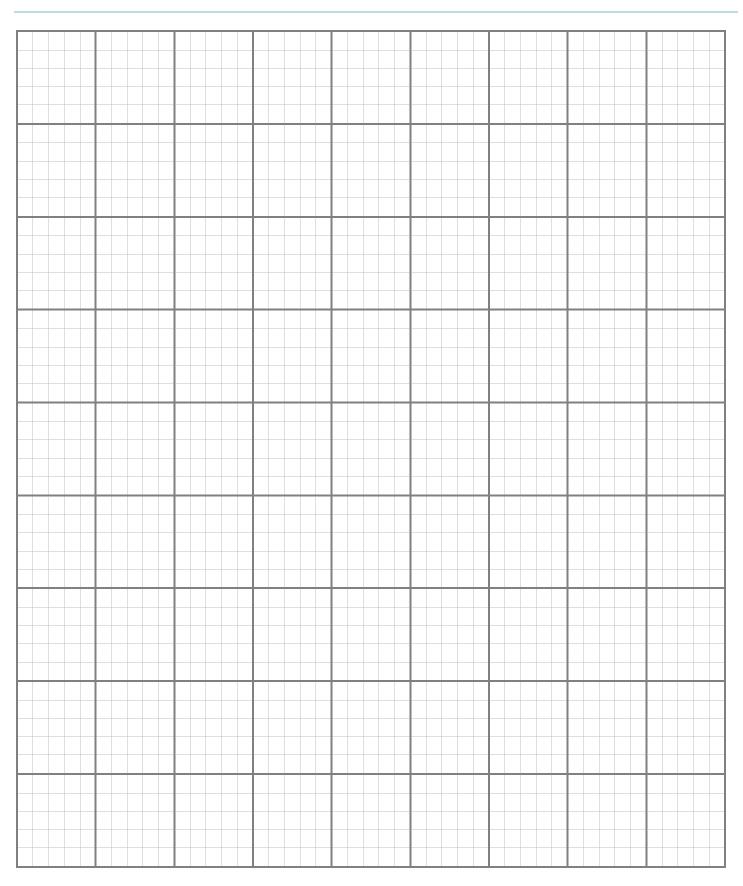
**Step 3: Draw the site plan.** Use all the information gathered in Steps 1 and 2 to prepare your site plan. You may draw your site plan by hand or use a computer graphics or drafting program. Remember the site plan must be to scale.

- a. Include all boundary lines and dimensions.
- b. Label any roads
- c. Draw all existing & proposed buildings, driveways, gravel areas, decks, pools, sidewalks, steps, etc.
- d. Label dimensions of all structures.

Step 4: Check your work for accuracy before submitting it.







1 square = \_\_\_\_\_ feet

## **Impervious Area Calculations Worksheet**

**Directions:** Complete this worksheet after taking accurate measurements of all existing impervious surfaces. All dimensions should be consisted with the attached site plan.

	Property Address					
	Parcel ID					
	Account No.					
			nensi			
mpei	rvious Surfaces	Length		Width		<b>Total Square Feet</b>
1	Principle Building (House)	feet	х	feet	=	
2	Attached Garage	feet	х	feet	=	
3	Attached Deck	feet	х	feet	=	
4	Attached Deck	feet	х	feet	=	
5	Driveway - asphalt	feet	х	feet	=	
6	Driveway - gravel	feet	х	feet	=	
7	Patio	feet	х	feet		
8	Sidewalk	feet	х	feet	=	
9	Accessory building 1	feet	х	feet	=	
10	Accessory building 2	feet	х	feet	=	
11	Accessory building 3	feet	х	feet	=	
12	Detached garage	feet	х	feet	=	
13	Swimming pool	feet	х	feet	=	
14	Swimming pool deck area	feet	х	feet	=	
15	Miscellaneous gravel	feet	х	feet	=	
16	Other	feet	х	feet	=	
17	Other	feet	х	feet	=	
18	Other	feet	х	feet	=	
19	Other	feet	х	feet	=	
20	Other	feet	х	feet	=	

# **APPENDIX I**

Stormwater Management Program Fee Appeal Hearing Board Instructions

## Stormwater Appeal Hearing Board Instructions

Susquehanna Township Authority (STA) has established a multi-tiered formal appeal process regarding a property owner's ability to appeal their stormwater utility fee. This form outlines the requirements and process that a property owner must follow to appeal a qualified stormwater determination.

## QUALIFICATIONS FOR AN APPEAL TO THE STA APPEALS BOARD

- 1. A decision of the Stormwater Management Program Coordinator (SMPC).
- 2. There was an incorrect application of credit under the STA Credit Policy.
- 3. There was an incorrect interpretation of applicable STA Rules and Regulation.

## APPEALS BOARD APPLICATION REQUIREMENTS

- 1. Starting January 1<sup>st</sup>, 2021 an appeal form must be submitted within 30 calendar days from the date a written decision from the SMPC was received, as evidenced by the postmark.
- 2. A completed Appeals Board Application must be accompanied by:
  - a. The relevant filing fee, payable to *Susquehanna Township Authority*. The appeal fee is non-refundable; however, any unused escrow balance will be refunded once the review is completed.
  - b. Supporting documents, including a surveyed site plan, renderings, photographs, or other exhibits to be part of the record per the STA Stormwater Rules and Regulations (5 paper copies and a digital copy)
- 3. The complete Appeals Board Application should be mailed to:

Stormwater Management Program Coordinator Susquehanna Township Authority 1900 Linglestown Road Harrisburg, PA 17110

### STORMWATER APPEALS BOARD PROCESS

- 1. Within 15 calendar days of receipt, the SMPC will determine if the Appeal Hearing Board Application is complete. If the Application is incomplete, the SMPC shall offer to the property owner an additional 15 calendar days to supply the missing information. The 15-day period begins from the date of notification of the incomplete application. NOTE: If the property owner does not provide the additional information requested within 15 days, the Appeal Hearing Board Application will be considered closed.
- 2. Once the Application is deemed complete, the SMPC will schedule an Appeal Hearing within 60 days of the date the Appeal Hearing Board Application is deemed complete.
- 3. The STA Appeal Hearing Board will review the Application and any other information submitted by the SMPC to assist in their decision-making at the Appeal Hearing Board meeting.



## Stormwater Appeal Hearing Board Instructions

- 4. The STA Appeal Hearing Board shall take testimony and evidence from the Owner and STA, to the extent deemed necessary, to address the issues presented. Upon conclusion, the STA Appeal Hearing Board shall make the final determination.
- 5. A written decision shall be made within 45 days of the date of hearing's closing and delivered to the applicant no later than one day following its date. The Appeal Hearing Board will make every effort to timely rule on appeals to the extent reasonably practicable. Board members shall abstain from voting on any matters where a conflict presents itself.
- 6. Any person aggrieved by any decision of the STA Board may file an action to the Court of Common Pleas of Dauphin County, Pennsylvania to the extent permitted by law.

**Note**: The customer shall pay any required stormwater fees until a decision has been made by the STA Board. If payment is not received by the invoice date, the unpaid fee shall be considered delinquent and subject to the provisions of Chapter VI of the STA Stormwater Division Rules and Regulations. All Fees shall continue to be paid pending resolution of any appeal.



# APPENDIX J

Stormwater Management Fee Appeal Hearing Board Application

# Stormwater Appeal Hearing Board Application

This section to be completed by Township Authority Staff					
Case # Fee Amount					
Date Received Fee Payment					
Date Complete Hearing Date					
Parcel ID Appeal Decision					

All app tems:	olications must be legible, printed using black or	blue ink	or typed, and should	include the following
	Filing Fee (payable to Susquehanna Township Authority)*		* [	Filing Fee will be established by STA
	Stormwater Appeals Board Application – signed by both	applican	t and property owner (1 or	riginal, 4 copies)
	Supporting documents, including a surveyed site plan, re record per the STA Stormwater Rules and Regulations (5			hibits to be part of the
L. Sto	ormwater Appeal Request (please choose one)			
□ De	cision of the Stormwater Management Program			
	oordinator *			of Application STA Rules
	correct Application of a Credit under the STA Credit		and Regulations	
го	licy * Decision of 1	the Stormwa	ter Management Program Coordinato	r includes; IA calculations, parcel
) An	oplicant/Appellant Information	nathematical	errors in the calculation of fees, incorr	rect identification of ownership of a parcel
Name				
Addre	ess:			
City:		State:		
•				
Phon	e:	Email:		
Is the	e landowner the same as the Applicant/Appellant	-?	□ No □ Yes – comple	te #5
2 10	ndowner Information (if different from the Appli	cont)		
Name	ndowner Information (if different from the Appli e:	Carre		
Addre	ess:			
City:	-	State:		Zip:
Phon	e:	Email:		



# Stormwater Appeal Hearing Board Application

<ol> <li>Engineer/Surveyor Information Name:</li> </ol>		
Address:		
City:	State:	Zip:
Phone:	Email:	
5. Property Information		
Property Address:		
STA Account Number:		
Tier Status: ☐ Residential ☐ Commer	cial □ Tier 1 □ Tier 2	☐ Tier 3 ☐ Tier 4 ☐ Tier 5
6. Detailed Explanation of Reason for Appe	eal (attached additional sheet	s if necessary)
7. Certification		
, the undersigned, do hereby certify that:	and a contract of the A	and Andrews
<ol> <li>Fees are non-refundable and payment does</li> <li>By signing this application, they grant the rig</li> </ol>	•	• •
designated Township Official, to investigate	•	-
structures, to determine compliance with th	e Susquehanna Township Authori	·
Regulations to determine the accuracy of th		
3. In requesting an appeal which results in tier		·
increase or decrease in tier level, which resu increases, the property owner will pay forth	9 , ,	
determined. If the tier level decreases, the p		
within the past year of when the appeal was		•
decreased their impervious area through pe	· ·	
<ol> <li>All the above statements and the statement to the best of my knowledge and belief, and</li> </ol>		
Applicant Signature:		Date:
Print Name:		
Signature of Landowner:		 Date:
Print Name:		

