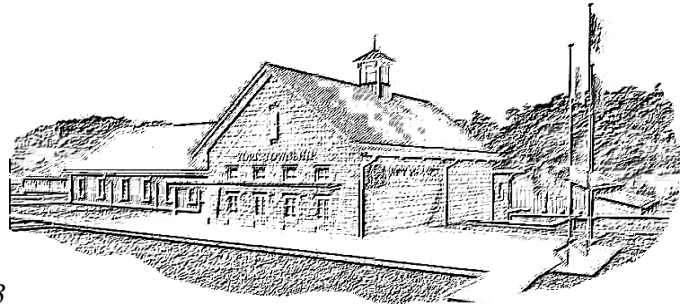


YORK TOWNSHIP



190 Oak Road, Dallastown, Pennsylvania 17313
Phone (717) 741-3861 • Fax (717) 741-5009

Commonwealth of Pennsylvania
Department of Environmental Protection
South-Central Regional Office
909 Elmerton Ave.
Harrisburg, PA 17110-8200

September 10, 2021

Re: MS4 NPDES General Permit No. PAG133595
York Township, York County
MS4 Annual Report
Reporting Period July 1, 2020 through June 30, 2021

To whom it may concern:

Please find enclosed York Township's MS4 Annual Report for the reporting period of July 1, 2020 through June 30, 2021, including: Pages 1 through 21; and Exhibits "MCM 1.1.2", "MCM 1.3.3", "MCM 1.3.4.a", "MCM 1.3.4.b", "MCM 1.3.4.c", "MCM 1.4.7", "MCM 1.3.4.e", "MCM 1.3.4.f", "MCM 1.3.4.g", "MCM 1.3.4.h", "MCM1.3.4.i.1", "MCM 1.3.4.i.2", "MCM 1.3.4.i.3", "MCM 2.1.2", "MCM 3", "MCM 3.1.2", "MCM 3.2.1", "MCM3.5.3.a", "MCM 3.5.3.b", "MCM 3.5.3.c", "MCM 4", "MCM 5", "MCM 5.3.1", "MCM 6-A", "MCM 6-B", "MCM 6-C", "MCM 6.3.1", "MCM 6.3.2", "PRP 1", "PRP 2", "PCM 1", & "PCM 2".

For MCM #3 ILLICIT DISCHARGE DETECTION AND ELIMINATION (IDD&E) – In addition or in support of the information submitted in the report, the Township:

1. Continued to use its field sampling kit in investigating dry weather flows intensified in inlets and at outfalls that are unusual for the location and for reported IDD&Es.
2. Continued to screen SWM BMPs, inlets, catch basins and outfalls as part of its following operations:
 - a. Road staff observations during street paving, after heavy rainfall events and during routine inlet cleaning.
 - b. Sanitary Sewer staff observations prior to sanitary sewer acceptance for dedication.
 - c. Mowing staff inspections and observations during spring and summer mowing of Township basins and SWM BMPs.
 - d. Maintenance staff inspections and observations of Township basins after heavy rainfall events.
 - e. Staff observations as concerns were identified.

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- f. GPS facilities were identified and/or located.
- 3. In addition to the 51 outfalls (17% of the Township's outfalls), the Township:
 - a. Inspected and maintained ten (10) Township-owned catch basins.
 - b. Inspected 228 inlets.
 - c. Performed corrective action on 134 inlets. Corrective actions included cleaning, maintenance, and repairs.

For MCM #4 CONSTRUCTION SITE STORM WATER RUNOFF CONTROL – In addition or in support of the information submitted in the report:

- 1. Pursuant to York Township's MOU with the York CCD, the Township and the York CCD continued to require notes to be displayed on E&S Plans that require removal and recycling or depositing of all building materials and wastes from the site in accordance with the PA-DEP's Solid Waste Management Regulations at 25 Pa. Code 260.1 et. seq., 271.1., and 287.1 et. seq (see previous report). For this reporting period 42 inspections were conducted.
- 2. York Township continued to inspect construction sites throughout all construction stages to in part assure compliance with the waste control requirements and its non-NPDES permit construction projects.

For MCM #5 POST-CONSTRUCTION STORM WATER MANAGEMENT IN NEW DEVELOPMENT AND REDEVELOPMENT – In addition or in support of the information submitted in the report:

- 1. Pursuant to York Township's MOU with the York CCD, the Township and the York CCD continued to provide PCSM inspections and enforcement. For this reporting period, 10 inspections were conducted.
- 2. Continued to enforce the York Township Subdivision and Land Development Ordinance (Article V Improvement Construction Assurances), Ordinance No. 2009-8 (Section 407, As-Built Plans, Completion Certificate, and Final Inspection; Article V - Operation and Maintenance & Appendix A), and Ordinance No. 2012-1 (Section 407, As-Built Plans, Completion Certificate; Article V - Operation and Maintenance & Appendix A)
- 3. Inspected SWM BMPs:
 - a. During construction for compliance with the approved plans.
 - i. The Township inspected SWM BMPs that were required by Building or Zoning Permits.

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York Township, York County

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- ii. The Township inspected SWM BMPs that were required by Land Development Plan approvals.
 - b. Prior to release of financial security and/or acceptance of offer of dedication to the Township.
4. Required:
 - a. Engineer certifications that "small" project lot improvements (including SWM BMPs) were completed in accordance with approved Lot Development Plans, prior to issuance of the York Township Certificate of Use (see previous report).
 - b. Licensed engineer certified, signed and sealed As-Built Plans showing that all SWM BMPs and facilities for all "large" projects, prior to final Township inspection for release of the applicable financial security.
5. Inspected existing SWM BMPs to determine their state of operation and maintenance. In support of this effort, the Township continued to use:
 - a. A SWM BMP Map (see Exhibit MCM 3.2.1).
 - b. SWM BMP type specific inspection forms, both paper and electronically based (see previous report).
 - c. A computer database to compile parcel, SWM BMP, and inspection information.
6. The Township had 52 private SWM BMPs inspected in this reporting period that were not part of new development. The Township performed 53 Township-owned stormwater basin/BMP inspections, 17 catch basin inspections, and repaired or maintained as necessary during this reporting period.

MCM #6 POLLUTION PREVENTION / GOOD HOUSEKEEPING – In addition or in support of the information submitted in the report, York Township continued to implement its operation and pollution prevention/operation and maintenance program:

1. As development continued, York Township continued to:
 - a. Inventory the MS4 system within the urbanized area.
 - b. Inventory the stormwater system outside of the urbanized area in conjunction with GASB34 activities.
2. York Township:
 - a. Continued to monitor inlets and outfalls for illicit discharges.

September 10, 2021

Re: MS4 NPDES General Permit No. PAG133595

York Township, York County

MS4 Annual Report

Reporting Period July 1, 2020 through June 30, 2021

- i. 228 inlets were inspected,
 - ii. 134 of 228 inspected inlets had cleaning/maintenance performed,
 - iii. 51 outfalls were inspected and
 - iv. 17 catch basins were inspected and maintained.
 - b. Inspected and cleaned if necessary 5,979 feet of stormwater conveyance pipe and replaced and/or repaired as necessary.
 - c. 22 work orders were issued and completed in this reporting period for work related to the stormwater system or stormwater issues.
 - d. On September 15, 2020 the Township had its oil and grit separator pumped, cleaned and the wastes properly disposed of by permitted hauler/facility.
 - e. Collects leaves and yard debris.
 - i. Leaf pickup is conducted a minimum of four (4) times per street between October and December for ~300 lane miles and state roads within the Township. For this reporting period, 12,816.5 cubic yards of leaf debris were collected. The majority was transferred to a third-party processing facility and small amounts were mixed with yard waste to create mulch or land applied at three farms.
 - ii. The yard debris is received for one week every month plus 12 times per year from the Township's residential trash hauler and converted into mulch and offered back to the public for private use.
 - f. Inspected Township BMPs spring through fall, with Township mowing operations, and other times on an as-needed basis.
 - g. Swept ~300 lane miles of roadway lanes from April through June. For this reporting period, 827 CY of street sweepings were collected.
 - h. Lawn and ground care were provided at the Township Municipal Campus, eight (8) parks, and nine (9) sanitary sewage pump stations between April and October on a weekly basis.
3. For municipal vehicle maintenance, fueling and washing and for roadway materials stockpiles, the Township continued to:
 - a. Maintain existing SWM WQ BMPs at the vehicle maintenance facility. The oil separators/grit chambers were pumped, and the waste transported to a third-party processing facility for proper disposal.
 - b. Conduct all vehicle repair operations indoors.

September 10, 2021

Re: MS4 NPDES General Permit No. PAG133595

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- c. Wash maintenance vehicles indoors within the existing Public Works building.
 - d. Collect and use vehicle, residential, and other waste oil to heat the Public Works building.
 - e. Sweep the municipal campus and park parking lots and access drives four (4) times per year using regenerative air sweepers.
 - f. Use and monitor the Public Works service building and equipment storage building trench drains that lead to oil separators/grit chambers. The discharge of the oil separators/grit chambers is to the sanitary sewer system.
4. York Township Public Works discusses stormwater management and issues as needed during their weekly staff meetings.

If you have any questions, please contact me at 717-741-3861 x115.

Sincerely,

A handwritten signature in cursive script that reads "Molly Eck".

Molly Eck, York Township MS4 Program Coordinator & GIS Technician

Copy: File



ANNUAL MUNICIPAL SEPARATE STORM SEWER SYSTEM (MS4) STATUS REPORT

FOR THE PERIOD July 1, 2020 TO JUNE 30, 2021

GENERAL INFORMATION					
Permittee Name:	York Township	NPDES Permit No.:	PA133595		
Mailing Address:	190 Oak Road	Effective Date:	January 1, 2021		
City, State, Zip:	Dallastown, PA 17313	Expiration Date:	December 31, 2025		
MS4 Contact Person:	Molly Eck	Renewal Due Date:	September 16, 2017		
Title:	MS4 Program Coordinator & GIS Technician	Municipality:	York Township		
Phone:	717-741-3861	County:	York		
Email:	m.eck@yorktownship.com				
Co-Permittees (if applicable): N/A					
Appendix(ces) that permittee is subject to (select all that apply):					
<input type="checkbox"/> Appendix A <input checked="" type="checkbox"/> Appendix B <input type="checkbox"/> Appendix C <input checked="" type="checkbox"/> Appendix D <input checked="" type="checkbox"/> Appendix E <input type="checkbox"/> Appendix F					
WATER QUALITY INFORMATION					
Are there any discharges to waters within the Chesapeake Bay Watershed? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No					
Identify all surface waters that receive stormwater discharges from the permittee's MS4 and provide the requested information (see instructions).					
Receiving Water Name	Ch. 93 Class.	Impaired?	Cause(s)	TMDL?	WLA?
Unnmd Trbtr Mill Creek Outfall 100, COM_ID 57468741	WWF, WWF	Yes	Urban Runoff/Storm Sewers - Water/Flow Variability ; Urban Runoff/Storm Sewers - Siltation	No	N/A
Unnmd Trbtr Codorus Creek Outfall 200, COM_ID 57469137	WWF, WWF	Yes	Agriculture - Siltation ; Urban Runoff/Storm Sewers - Water/Flow Variability	No	N/A
Unnmd Trbtr Codorus Creek Outfall 300 COM_ID 57469683	WWF, WWF	Yes	Urban Runoff/Storm Sewers - Water/Flow Variability	No	N/A
Unnmd Trbtr East Branch Codorus Crk Outfall 400, COM_ID 57470047	CWF, CWF	No	-	No	N/A
Unnmd Trbtr East Branch Codorus Crk Outfall 500, COM_ID 57470217	CWF, CWF	No	-	No	N/A

COMMONWEALTH OF PENNSYLVANIA
 DEPARTMENT OF ENVIRONMENTAL PROTECTION
 BUREAU OF POINT AND NON-POINT SOURCE MANAGEMENT

Inners Creek Outfall 600, COM_ID 57470467	CWF, CWF	Yes	Agriculture - Siltation ; Agriculture - Flow Alterations	No	N/A
Unnmd Trbtr Barshinger Crk Outfall 700, COM_ID 57470315	CWF, CWF	No	-	No	N/A
Mill Creek Outfall 800, COM_ID 57468597	WWF, WWF	No	-	No	N/A

GENERAL MINIMUM CONTROL MEASURE (MCM) INFORMATION

Have you completed all MCM activities required by the permit for this reporting period? Yes No

List the current entity responsible for implementing each MCM of your SWMP, along with contact name and phone number.

MCM	Entity Responsible	Contact Name	Phone
#1 Public Education and Outreach on Storm Water Impacts	York Township	Molly Eck	717-741-3861
#2 Public Involvement/Participation	York Township	Molly Eck	717-741-3861
#3 Illicit Discharge Detection and Elimination (IDD&E)	York Township	Molly Eck	717-741-3861
#4 Construction Site Storm Water Runoff Control	York County Conservation District (YCCD)	YCCD Staff	717-840-7430
#5 Post-Construction Storm Water Management in New Development and Redevelopment	York Township	Molly Eck	717-741-3861
#6 Pollution Prevention / Good Housekeeping	York Township	Molly Eck / Bob Miller	717-741-3861

MCM #1 – PUBLIC EDUCATION AND OUTREACH ON STORM WATER IMPACTS

BMP #1: Develop, implement and maintain a written Public Education and Outreach Program.

1. For new permittees only, has the written PEOP been developed and implemented within the first year of permit coverage?
 Yes No

2. Date of latest annual review of PEOP: February 25, 2021 Were updates made? Yes No
(See Exhibit MCM 1.1.2)

3. What were the plans and goals for public education and outreach for the reporting period?

- a. Sponsor scholarships for the Dallastown High School Science and Engineering Fair as well as the York County Science and Engineering Fair to promote education of stormwater management and water quality.
- b. Sponsor the annual Envirothon that is held in May of each year. The program helps develop appreciation for the environment, including pollution prevention.
- c. Continue to distribute educational material related to stormwater via our information rack in the Township lobby.
- d. Continue to provide information on the Township's website via the Stormwater webpage.
- e. Continue to publish stormwater articles in the Township newsletter.
- f. Alongside the Watershed Alliance of York (WAY), continue to publish and participate in the Watershed Weekends and other public meetings and outreach.
- g. Present a stormwater booth at the Big Yard Sale and Fall Fun Fest.
- h. Conduct a stormwater training event for Township staff and the Board of Commissioners.
- i. Provide stormwater management or water quality information via the Township lobby TV.

4. Did the MS4 achieve its goal(s) for the PEOP during the reporting period? Yes No

5. Identify specific plans and goals for public education and outreach for the upcoming year:

York Township plans to continue to implement the items identified in its PEOP (See Exhibit MCM 1.1.2) and to take advantage of other activities throughout the reporting year to provide public education and outreach to the residents and businesses of York Township and York County. The Township will continue to look for more ways to work with Dallastown School District and WAY to provide information on MS4 program related activities.

BMP #2: Develop and maintain lists of target audience groups present within the areas served by your MS4.

1. For new permittees only, have the target audience lists been developed and implemented within the first year of permit coverage?

Yes No

2. Date of latest annual review of target audience lists: February 25, 2021 (See Exhibit MCM 1.1.2) Were updates made? Yes No

BMP #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: February 25, 2021 (See Exhibit MCM 1.1.2) Were updates made? Yes No

3. Do you have a municipal website? Yes No (URL: www.yorktownship.com (See Exhibit MCM 1.3.3))

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

The Township maintains a website and has a dedicated webpage for stormwater (See Exhibit MCM1.3.3). The Stormwater webpage provides the following information:

- a. Fact sheets, various stormwater BMP designs and practices, and references to the PA BMP Manual.
 - b. National Pollutant Discharge Elimination System (NPDES) permit requirements.
 - c. Currently submitted Municipal Separate Storm Sewer System (MS4) Annual Report.
 - d. "Low Impact Design (LID) Brings Stormwater Best Management Practices (BMPs) Curbside".
 - e. "After the Storm" video.
 - f. "Lawn Fertilizers, Herbicides, & Pesticides".
 - g. "Pervious Pavement: A Different Way to Manage Stormwater".
 - h. "Rain Gardens: A Different Way to Manage Stormwater".
 - i. "Floodplain Management Is Good For Your Budget".
 - j. "Managing Your On-Lot Disposal System: On-Lot Septic Systems & Their Operation & Maintenance".
 - k. Erosion & Sediment Control Hotline, 717-840-7430, Stormwater Management Hotline, 717-741-3861, and Illicit Discharge Hotline, 717-741-3861.
 - l. "Protecting Water Quality from Urban Runoff - Highlights from EPA's Protecting Water Quality from Urban Runoff".
 - m. Restaurants & Food Services Good Cleaning & Water Quality Practices.
 - n. Links for other information which includes DEP and US EPA stormwater websites.
 - o. "Ordinances & Studies" webpage includes:
 1. Floodplain Management Ordinance No. 2015-7
 2. Subdivision and Land Development Ordinance No. 2012-12
 3. Stormwater Management Ordinance No. 2012
4. Describe any other method(s) used during the reporting period to provide information on stormwater to the public:
- a. Sponsored two scholarships at the DAHS Science & Engineering Fair (See Exhibit MCM1.3.4.a)
 - b. Sponsored two scholarships at the York County Science & Engineering Fair (See Exhibit MCM1.3.4.b)
 - c. Sponsored the 2020 York County Envirothon (despite the event being virtual due to COVID-19 (See Exhibit MCM1.3.4.c)
 - d. Provided stormwater educational material via the Township lobby information rack (See Exhibit MCM1.4.7)
 - e. Published advertisements for WAY's Watershed Weekend via the Township website, lobby TV, and information rack (See Exhibit MCM1.3.4.e)
 - f. Provided a stormwater booth and handed out educational materials at the Fall Fun Fest (See Exhibit MCM1.3.4.f)
 - g. Mailed a Stormwater Fact Sheet to all businesses in the Township (See Exhibit MCM1.3.4.g)
 - h. Made a public presentation at a Board of Commissioners meeting (See Exhibit MCM1.3.4.h)
 - i. Presented a stormwater article in the Township newsletter. The newsletter is published 3 times per year. The Township mails approximately 11,400 newsletters per mailing, additional copies are available at the Township office and are available to digitally download off the Township website. For this reporting period, MS4 information was published 3 times and approximately 34,200 newsletters were mailed. (See Exhibits MCM1.3.4.i.1 thru MCM1.3.4.i.3)
 - j. Information related to the MS4 program published within this reporting period included:
 1. Shredding events
 2. Christmas tree recycling
 3. Stormwater news articles included:
 - i. "Lets Be #Stormwater SmartPA!, Scoop the Poop"
 - ii. "Introducing the York Countywide Action Plan for Clean Waters!"
 - iii. "Virtual 2021 Dallastown Area High School Science & Engineering Fair Winners"
 4. Trash and recycling information
 5. Flood information

6. Oil recycling
 7. Sewer line safety
 8. Electronics recycling
 9. Tree and Branch recycling
 10. Yard Waste recycling
 11. Leaf collection
 12. Regional stormwater events
5. Identify specific plans for the publication of stormwater materials for the upcoming year:
York Township plans to continue to implement the items identified in its PEOP (See Exhibit MCM 1.1.2) and to take advantage of other activities throughout the reporting year to provide public education and outreach to the residents and businesses of York Township and York County. The Township will continue to look for more ways to work with Dallastown School District and WAY to provide information on MS4 program related activities.

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

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

1. York Township continued to distribute stormwater information to developers.
2. York Township advertised and distributed stormwater information at various Township events.
3. Pursuant to York Township's MOU with the York County Conservation District, the Township continued to make available to the public "A Guide to Developing an Effective Erosion and Sediment Pollution Control Plan for Small Projects" (See previous reports).
4. York Township sponsored two scholarships with the DASD to promote stormwater management and water quality at the virtual Annual Science & Engineering Fair. (See Exhibit MCM1.3.4.a)
5. The Township sponsored two scholarships at the virtual York County Science & Engineering Fair to promote stormwater management and water quality. (See Exhibit MCM1.3.4.b)
6. The Township sponsored the virtual 2021 York County Envirothon. The program helps develop appreciation for the environment including pollution prevention. (See Exhibit MCM1.3.4.c)
7. The Township continued to distribute the following information via the lobby information rack (See Exhibit MCM1.4.7):
 - a. Stormwater Pollution Prevention for Small Residential Construction Sites
 - b. York Township Business Stormwater Management
 - c. Rain Barrels brochure
 - d. Management of Swimming Pool, Hot Tub, and Spa Water Discharges
 - e. Healing York County's Waters
 - f. Backyard Conservation
 - g. Floodplain Management is Good for Your Budget
 - h. Taking Care of Stormwater: A BayScapes Guide for Homeowners
 - i. Storm Drains and Sanitary Sewers: Different Systems, Different Rules
 - j. Guidelines for Maintaining Streams in Your Community
 - k. Business Good Housekeeping and Water Quality Practices
 - l. Trees for Stormwater Management
 - m. Wash your care the smart way!
 - n. York County Conservation District's Large Woody Debris Removal Cost Share Program Guidelines
8. Through WAY, the Township provided education to the public within York Township and across the County. For information on the Watershed Weekends, see Exhibit MCM1.3.4.e. Various WAY events are highlighted on the Township website under current events, e-mailed to residents signed up for our public notification system, and on the Township lobby TV. Through WAY, residents can participate in various public education and outreach events for the

public and for municipal employees. Through their Media Outreach program, WAY also provides E-Newsletters, newspaper articles, radio and internet information related to the York Countywide Action Plan (CAP) and MS4 program. 9. The MS4 Coordinator handed out educational materials at the Township's Fall Fun Fest which was held on October 17, 2020. This included various items identified in number 7 above, water quality coloring books, a stormwater activity book, and items about recycling provided by the York County Solid Waste Authority. Approximately 250 people attended the adapted drive-thru Fall Fun Fest due to COVID-19. (See Exhibit MCM1.3.4.f)

MCM #1 Comments:

MCM #2 – PUBLIC INVOLVEMENT/PARTICIPATION

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

1. For new permittees only, was the PIPP developed and implemented within one year of permit coverage?
 Yes No
2. Date of latest annual review of PIPP: February 25, 2021 (See Exhibit MCM 2.1.2) Were updates made? Yes No

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

1. Was an MS4-related ordinance, SOP, PRP or TMDL Plan developed during the reporting period? Yes No
2. If Yes, describe how you advertised the draft document(s) and how you provided opportunities for public review, input and feedback:
3. If an ordinance, SOP or plan was developed or amended during the reporting period, provide the following information:

Ordinance / SOP / Plan Name	Date of Public Notice	Date of Public Hearing	Date Enacted or Submitted to DEP

BMP #3: Regularly solicit public involvement and participation from the target audience groups using available distribution 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: March 9, 2021 (See Exhibit MCM 6.3.2)

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.

a. Public Meeting - March 9, 2021

b. Fall Fun Fest - October 17, 2020

c. Typically do a Township staff training event in Spring, but was not able to due to COVID-19.

d. York County Coalition for Clean Waters (YCC4CW) and now Watershed Alliance of York (WAY) meetings - July 17, 2020, November 20, 2020, January 15, 2021, March 19, 2021, & May 21, 2021

e. Molly Eck (MS4 Program Coordinator) is the secretary of the Countywide Action Plan (CAP) Education & Outreach Workgroup. In this reporting period, meetings hosted at York Township and via zoom took place on: July 10, 2020, August 14, 2020, September 16, 2020, November 18, 2020, January 13, 2021, February 10, 2021, March 10, 2021, April 14, 2021, May 11, 2021, & June 9, 2021.

f. Molly Eck (MS4 Program Coordinator) is a participating member of an MS4 Workgroup which meets at various locations typically around Cumberland County. The Workgroup has speakers attend every meeting and we discuss MS4 operations and educational opportunities. Meeting dates for the MS4 Workgroup in this reporting period were: July 18, 2020, August 13, 2020, & January 26, 2021.

g. York Township has been working with the York County Conservation District (YCCD) as a pilot municipality to aid in receiving unreported agricultural BMPs throughout the Township for the CAP initiative as well as our MS4 efforts. The collaboration with the YCCD has been a successful educational outreach effort for not only our Township residents, but those who reside outside the Township but farm land here.

h. Molly Eck (MS4 Program Coordinator) assisted Christian Snouffer, BSA Troop 69 out of Jacobus, PA, for his William T. Hornaday Silver Medal Conservation Project. Christian put together a storm drain marker project, and the Township assisted in providing him materials, placards, and locations of inlets to perform the installation for him and his volunteers. Another part of Christian's project was to walk around those neighborhoods handing out educational material about his project and the MS4 system as a whole, and his project was a huge success. Christian and his volunteers met on August 22, 2020 to perform the placard installation. Information on his project was also incorporated into the Stormwater section of our Township newsletter in the last reporting period.

i. Presentation on the MS4 program was made to the new Public Works Director as well as the Assistant Public Works Director and new Public Works Administrative Assistant as required in our training program on June 22, 2021.

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.

a. The Public Meeting was held at York Township and the number of attendees was approximately 26, including 12 staff members. All attending had an opportunity to participate in an open discussion, collect information, and provide comment.

b. Approximately 250 people attended the drive-thru Fall Fun Fest at York Township Park and had an opportunity to ask questions to Township staff, collect educational material, and provide comments.

c. YCC4CW / York County CAP meetings were held at the York Township Training Room and via Zoom during the coronavirus pandemic. 25 to 50 people attended each event. All meetings are open to the public.

d. Christian Snouffer's boyscout project (details above) occurred on August 22, 2020. Christian organized 22 volunteers to help him with his effort and was very successful in educating the public.

The Township solicited public involvement and participation for the following MS4-related activities:

a. The Township's MS4 program terms, MCM's, plans, and goals.

b. Properly dispose of hazardous substances such as used oil, cleaning supplies, and paint (never pour them down any part of the storm sewer system and report anyone who does).

- c. Use pesticides, fertilizers, and herbicides properly and sparingly to prevent excess runoff.
- d. Pick up after pets and dispose of their waste properly.
- e. Store materials that could pollute stormwater indoors or use containers for outdoor storage that do not rust or leak.
- f. Keep your property free of litter. Litter is a major cause of stream, lake, and river pollution.
- g. Development of stormwater BMP systems on private property.
- h. Report any suspicious stormwater discharges to the Township via the Stormwater Hotline.
- i. Proper recycling.

MCM #2 Comments:

MCM #3 – ILLICIT DISCHARGE DETECTION AND ELIMINATION (IDD&E)

BMP #1: Develop and implement a written program for the detection, elimination, and prevention of illicit discharges into 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: February 25, 2021 Were updates made? Yes No
(See Exhibit MCM 3.1.2)

BMP #2: Develop and maintain map(s) that show permittee and urbanized area boundaries, the location of all outfalls and, if applicable, observation points, and the locations and names of all surface waters that receive discharges from those 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. Date of last update or revision to map(s): 8/31/2021 (See Exhibit MCM 3.2.1)
- 3. Total No. of Outfalls in MS4: 298 Total No. of Outfalls Mapped: 347
- 4. Total No. of Observation Points: 180 Total No. of Observation Points Mapped: 212
- 5. 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?
 Yes No If Yes, select: Existing Outfall(s) Identified New Outfall(s) Proposed

BMP #3: In conjunction with the map(s) created under BMP #2 (either on the same map or on a different map), the permittee shall develop and maintain map(s) that show the entire storm sewer collection system within the permittee's jurisdiction that are owned or operated by the permittee (including roads, inlets, piping, swales, catch basins, channels, and any other components of the storm sewer collection system), including privately-owned components of the collection system where conveyances or BMPs on private property receive stormwater flows from upstream publicly-owned components.

1. Have you completed a map(s) that includes all components of BMP #3? Yes No

If Yes and you are a new permittee and have not submitted the map(s) previously, attach the map(s) to this report.

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): 8/31/2021 (See Exhibit MCM 3.2.1)

BMP #4: Conduct dry weather screenings of MS4 outfalls to evaluate the presence of illicit discharges. If any illicit discharges are present, the permittee shall identify the source(s) and take appropriate actions to remove or correct any illicit discharges. The permittee shall also respond to reports received from the public or other agencies of suspected or confirmed illicit discharges associated with the storm sewer system, as well as take enforcement action as necessary. The permittee shall immediately report to DEP illicit discharges that would endanger users downstream from the discharge, or would otherwise result in pollution or create a danger of pollution or would damage property.

For new permittees, all identified outfalls (and if applicable observation points) must be screened during dry weather at least twice within the 5-year period following permit coverage. For existing permittees, all identified outfalls (and if applicable observation points) must be screen during dry weather at least once within the 5-year period following permit coverage and, for areas where past problems have been reported or known sources of dry weather flows occur on a continual basis, outfalls must be screened annually during each year of permit coverage.

1. How many unique outfalls (and if applicable observation points) were screened during the reporting period? 51

2. Indicate the percentage of all outfalls screened in the past five years. 59%

3. Indicate the percent of outfalls screened during the reporting period that revealed dry weather flows: .07%

4. Did any dry weather flows reveal color, turbidity, sheen, odor, floating or submerged solids? Yes No

5. If Yes for #4, attach all sample results to this report with a map identifying the sample location. Explain the corrective action(s) taken in the attachment.

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.

BMP #5: Enact a Stormwater Management Ordinance or SOP to implement and enforce a stormwater management program that includes prohibition of non-stormwater discharges to the regulated small MS4.

1. Do you have an ordinance (municipal) or SOP or other mechanism (non-municipal) that prohibits non-stormwater discharges? Yes No

If Yes, indicate the date of the ordinance or SOP: January 3, 2012

2. If Yes to #1, is the ordinance or SOP consistent with DEP's 2022 Model Stormwater Management Ordinance (3800-PM-BCW0100j) with respect to authorized non-stormwater discharges? Yes No

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

3. Were there any violations of the ordinance or SOP during the reporting period? Yes No

If Yes to #3, complete the table below (attach additional sheets as necessary).

Violation Date	Nature of Violation	Responsible Party	Enforcement Taken
10/17/2020	Illicit Discharge	Penn Waste	See Exhibit MCM 3.5.3.a
2/16/2021	Illicit Discharge	ASJ- Another Superior Job	See Exhibit MCM 3.5.3.b
3/3/2021	Illicit Discharge	Owners of 2805 Wyngate Dr	See Exhibit MCM 3.5.3.c

4. Did you approve any waiver or variance during the reporting period that allowed an exception to non-stormwater discharge provisions of an ordinance or SOP? Yes No

If Yes to #4, identify the entity that received the waiver or variance and the type of non-stormwater discharge approved.

BMP #6: Provide educational outreach to public employees, business owners and employees, property owners, the general public and elected officials (i.e., target audiences) about the program to detect and eliminate illicit discharges.

1. Was IDD&E-related information distributed to public employees, businesses, and the general public during the reporting period? Yes No

If Yes, what was distributed?

1. York Township continued to distribute IDD&E literature to stimulate voluntary compliance.
2. York Township continued to publish stormwater articles in the Township Newsletter which was distributed to all Township residents (see Exhibits MCM1.3.4.i.1 thru MCM1.3.4.i.3).
3. York Township continued to advertise its water quality programs in the Township Newsletter to encourage public awareness and participation (see Exhibits MCM1.3.4.i.1 thru MCM1.3.4.i.3).
4. York Township continued to educate the public on proper stormwater management through responding to individual citizen concerns.
5. The York Township website makes a copy of the IDD&E Ordinance and annual reports available to the public.
6. The Township continues to maintain its Stormwater and Illicit Discharge Hotlines. The hotline numbers are published on the Township website. (See Exhibit MCM1.3.3)
7. The Township provides annual mailings to local businesses and information in new business packets. (See Exhibit MCM1.3.4.g)
8. The Township provides training to staff. See section MCM 6 of this report

2. Is there a well-publicized method for employees, businesses and the public to report stormwater pollution incidents?
 Yes No

3. Do you maintain documentation of all responses, action taken, and the time required to take action? Yes No

MCM #3 Comments:

Plan for MCM 3 was last reviewed and revised February 25, 2021 (See Exhibit MCM3). See cover page for supporting information regarding MCM #3.

MCM #4 – CONSTRUCTION SITE STORMWATER RUNOFF CONTROL

Are you relying on PA's statewide program for stormwater associated with construction activities to satisfy this MCM?

Yes No

(If Yes, respond to questions for BMP Nos. 1, 2 and 3 only in this section. If No, respond to questions for all BMPs in this section)

BMP #1: The permittee may not issue a building or other permit or final approval to those proposing or conducting earth disturbance activities requiring an NPDES permit unless the party proposing the earth disturbance has valid NPDES Permit coverage (i.e., not expired) under 25 Pa. Code Chapter 102.

During the reporting period, did you comply with 25 Pa. Code § 102.43 (relating to withholding building or other permits or approvals until DEP or a county conservation district (CCD) has approved NPDES permit coverage)?

Yes No Not Applicable (no building permit applications received)

BMP #2: A municipality or county which issues building or other permits shall notify DEP or the applicable CCD within 5 days of the receipt of an application for a permit involving an earth disturbance activity consisting of one acre or more, in accordance with 25 Pa. Code § 102.42.

During the reporting period, did you comply with 25 Pa. Code § 102.42 (relating to notifying DEP/CCD within 5 days of receiving an application involving an earth disturbance activity of one acre or more)?

Yes 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: Ordinance 2012-1 dated January 3, 2012

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:

MCM 4 Plan was last reviewed and revised February 25, 2021. See Exhibit MCM4.

MCM #5 – POST-CONSTRUCTION STORM WATER MANAGEMENT IN NEW DEVELOPMENT AND REDEVELOPMENT

BMP #1: Enact, implement and enforce an ordinance or SOP to require post-construction stormwater management from new 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: Ordinance 2012-1 dated January 3, 2012
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 #2: Develop and implement measures to encourage and expand the use of Low Impact Development (LID) in new development and redevelopment. Measures should also be included to encourage retrofitting LID into existing development. Enact ordinances consistent with LID practices and repeal sections of ordinances that conflict with LID practices.

1. Do you have an ordinance (municipal) or SOP or other mechanism (non-municipal) that encourages and expands the use of LID in new development and redevelopment? Yes No
If Yes, indicate the date of the ordinance or SOP: The Township's Subdivision and Land Development Ordinance (SALDO) was amended on October 28, 2013. The full ordinance is available on the Township website or upon request. The SALDO continues to require stormwater BMPs and LID practices. Additionally, the Township continues to rely on the Stormwater Management Ordinance 2012-1.
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 #3: Ensure adequate O&M of all post-construction stormwater management BMPs that have been installed at development or redevelopment projects that disturb greater than or equal to one acre, including projects less than one acre that are part of a larger common plan of development or sale.

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? Yes 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.

The Township maintains a list of NPDES and non-NPDES BMPs within the same table. We are continuously working on updating our inventory of PCSM BMPs. See Exhibit MCM 5.3.1 for the completed BMPs under an NPDES permit within the 2020-21 reporting period and others unreported from previous years. Inspection reports are mailed out every year to owners of private BMPs and we maintain an inventory of all completed reports to ensure proper O&M is taking place.

If you are relying on PA's statewide program for stormwater associated with construction activities, you may skip to MCM #6, otherwise complete all questions for BMPs #4 - #6 in this section.

BMP #4: Require the implementation of a combination of structural and/or non-structural BMPs that are appropriate to the local community, that minimize water quality impacts, and that are designed to maintain pre-development runoff conditions.

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 existing structural BMPs 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				o ' "	o ' "			
2				o ' "	o ' "			
3				o ' "	o ' "			
4				o ' "	o ' "			
5				o ' "	o ' "			
6				o ' "	o ' "			
7				o ' "	o ' "			
8				o ' "	o ' "			
9				o ' "	o ' "			
10				o ' "	o ' "			
11				o ' "	o ' "			
12				o ' "	o ' "			
13				o ' "	o ' "			
14				o ' "	o ' "			
15				o ' "	o ' "			
16				o ' "	o ' "			

BMP #5: Ensure that controls are installed that shall prevent or minimize water quality impacts. The permittee shall inspect all qualifying development or redevelopment projects during the construction phase to ensure proper installation of the approved structural PCSM BMPs. A tracking system (e.g., database, spreadsheet, or written list) shall be implemented to track the inspections conducted and to track the results of the inspections (e.g., BMPs were, or were not, installed properly).

1. During the reporting period have you inspected all qualifying development and redevelopment projects during the construction phase to ensure proper installation of approved structural BMPs?
 Yes No Not Applicable (no qualifying projects during reporting period)
2. Has a tracking system been established and maintained to record results of inspections?
 Yes No

BMP #6: Develop a written procedure that describes how the permittee shall address all required components of this MCM.

Have you developed a written plan that addresses: 1) minimum requirements for use of structural and/or non-structural BMPs in plans for development and redevelopment; 2) criteria for selecting and standards for sizing stormwater BMPs; and 3) implementation of an inspection program to ensure that BMPs are properly installed? Yes No

MCM #5 Comments:

MCM 5 Plan was last reviewed and revised February 25, 2021. See Exhibit MCM5.

MCM #6 – POLLUTION PREVENTION / GOOD HOUSEKEEPING

BMP #1: Identify and document all operations that are owned or operated by the permittee and have the potential for generating pollution in stormwater runoff to the MS4. This includes activities conducted by contractors for the permittee.

1. Have you identified all facilities and activities owned and operated by the permittee that have the potential to generate stormwater runoff into the MS4? Yes No
2. When was the inventory last reviewed? June 2, 2021
3. When was it last updated? June 2, 2021 (See Exhibit MCM 6-A)

BMP #2: Develop, implement and maintain a written O&M program for all operations that could contribute to the discharge of pollutants from the MS4, as identified under BMP #1. This program shall address stormwater collection or conveyance systems within the regulated MS4.

1. Have you developed a written O&M program for the operations identified in BMP #1? Yes No
2. Date of last review or update to written O&M program: June 22, 2021 (See Exhibit MCM 6-B)

BMP #3: Develop and implement an employee training program that addresses appropriate topics to further the goal of preventing or reducing the discharge of pollutants from operations to the regulated small MS4. All relevant employees and contractors shall receive training.

1. Have you developed an employee training program? Yes No
2. Date of last review or update to training program: June 22, 2021 (See Exhibit MCM 6-C) Date of latest training: March 9, 2021

3. Training topics covered:
York Township MS4 Annual Report and Boy Scout SW Placard Project (See Exhibit MCM 1.3.4.h)
4. Name(s) of training presenter(s):
Molly Eck and Christian Snouffer
5. Names of training attendees:
Board of Commissioners, Township staff, and members of the public.

MCM #6 Comments:

Township staff attended or conducted 36 different training events that related to stormwater. Township staff attended 98.5 hours of training for this reporting period and provided 16 hours of training internally. For the full list of training activities, see Exhibit MCM 6.3.1 and Exhibit MCM 6.3.2. See cover page for supporting information regarding MCM 6.

POLLUTANT CONTROL MEASURES (PCMs)

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

Task	Date Completed	Attached	Anticipated Completion Date
Storm Sewershed Map(s)	8/26/2019 (See Exhibit PCM 1)	<input checked="" type="checkbox"/>	
Source Inventory	8/19/2020 (See Exhibit PCM 2)	<input checked="" type="checkbox"/>	
Investigation of Suspected Sources		<input type="checkbox"/>	2022
Ordinance/SOP for Controlling Animal Wastes		<input type="checkbox"/>	2022

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
<input checked="" type="checkbox"/> Chesapeake Bay PRP (Appendix D)	9/15/2017 (Revision 12/8/20)	12/15/2020	Chesapeake Bay
<input type="checkbox"/> Impaired Waters PRP (Appendix E)			
<input type="checkbox"/> TMDL Plan (Appendix F)			
<input type="checkbox"/> Combined Chesapeake Bay / Impaired Waters PRP			Chesapeake Bay,
<input type="checkbox"/> Combined PRP / TMDL Plan			

Joint Plan (if checked, list the name of the MS4 group or names of all entities participating in the joint plan below)
Joint Plan Participants: York County Stormwater Consortium (28 of the 45 participants are MS4 permit holders)

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 (lbs/yr)
<input checked="" type="checkbox"/> Chesapeake Bay PRP (Appendix D)	6,486,667		
<input type="checkbox"/> Impaired Waters PRP (Appendix E)			
<input type="checkbox"/> TMDL Plan (Appendix F)			
<input type="checkbox"/> Combined Chesapeake Bay / Impaired Waters PRP			
<input type="checkbox"/> Combined PRP / TMDL Plan			

3. Date Final Report Demonstrating Achievement of Pollutant Load Reductions Due: 12/15/2025

4. Have any modifications to the plan(s) occurred since DEP approval? Yes No

If Yes to #4, was the updated plan(s) submitted to DEP? Yes No

If Yes to #4, did you comply with the public participation requirements of the applicable appendix? Yes No

If Yes to #4, describe the plan modifications.

5. Summary of progress achieved during reporting period.

Progress made by the YCSWC from 07-01-2020 through 06/30/2021 included completion of 6 projects (4 stream restoration, 1 riparian buffer & 1 basin retrofit), resulting in a sediment reduction of 364,213 lbs/yr. However, one of the stream restoration projects (BMP #77) is located in a municipality with a Permit Waiver. An additional 5 projects are under construction (1 stream restoration, 2 bioretention, 1 bioretention/buffer planting, & 1 infiltration). Design was completed on 1 stream restoration project that is now seeking permits and 3 projects are currently in the design phase. Two additional projects were designed, but 1 was postponed due to PHMC issues and the other was postponed due to limited TSS reduction credit.

6. Anticipated activities for next reporting period.

The 5 projects that are currently under construction will be completed. The stream restoration project currently seeking a permit will move into the construction phase and likely be completed. It is also anticipated that the 3 projects with designs underway will move into the construction phase. Additionally, design is expected to begin on 2 stream restoration projects.

PRP/TMDL Plan Comments:

The York County Stormwater Consortium is currently considering the addition of new projects to the Regional CBPRP. Some of these projects are already completed. However, a Plan amendment, public review process, and submittal to DEP for approval, will be required before any sediment reduction can be reported in an Annual Progress Report.

NEW BMPs FOR PRP/TMDL PLAN IMPLEMENTATION

Table 2. List all new structural BMPs installed and ongoing non-structural BMPs implemented during the reporting period 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 (lbs/yr)
						o ' "	o ' "		<input type="checkbox"/>	<input type="checkbox"/>	
						o ' "	o ' "		<input type="checkbox"/>	<input type="checkbox"/>	
						o ' "	o ' "		<input type="checkbox"/>	<input type="checkbox"/>	
						o ' "	o ' "		<input type="checkbox"/>	<input type="checkbox"/>	
						o ' "	o ' "		<input type="checkbox"/>	<input type="checkbox"/>	

BMP INVENTORY FOR PRP/TMDL PLAN IMPLEMENTATION

Table 3. List all existing structural BMPs that have been installed in prior reporting periods 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 (lbs/yr)	Date of Latest Inspection	Satisfactory?
33	Camp Betty Washington Stream Restoration			150	feet	39°56'52"	76°40'4"	12/20/2018	6,888	6/10/2021	<input checked="" type="checkbox"/>
						o ' "	o ' "				<input type="checkbox"/>
						o ' "	o ' "				<input type="checkbox"/>
						o ' "	o ' "				<input type="checkbox"/>
						o ' "	o ' "				<input type="checkbox"/>

						o ' "	o ' "				<input type="checkbox"/>
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CERTIFICATION

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

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

Molly Eck

Name of Responsible Official

717-741-3861 x115

Telephone No.

Molly Eck

Signature

9/10/2021

Date

Attention Reviewer:

Exhibits "MCM 1.1.2", "MCM 1.3.3", "MCM 1.3.4.a", "MCM 1.3.4.b", "MCM 1.3.4.c", "MCM 1.4.7", "MCM 1.3.4.e", "MCM 1.3.4.f", "MCM 1.3.4.g", "MCM 1.3.4.h", "MCM1.3.4.i.1", "MCM 1.3.4.i.2", "MCM 1.3.4.i.3", "MCM 2.1.2", "MCM 3", "MCM 3.1.2", "MCM 3.2.1", "MCM3.5.3.a", "MCM 3.5.3.b", "MCM 3.5.3.c", "MCM 4", "MCM 5", "MCM 5.3.1", "MCM 6-A", "MCM 6-B", "MCM 6-C", "MCM 6.3.1", "MCM 6.3.2", "PRP 1", "PRP 2", "PCM 1", & "PCM 2".are not included in this online report.

These exhibits and all supplemental data may be reviewed by completing a right-to-know request and submitting a form to the Township found at the following link:

<http://www.yorktownship.com/right-to-know/>