



MUNICIPAL SEPARATE STORM SEWER SYSTEM (MS4) ANNUAL/PROGRESS REPORT

For the Reporting Period: March 10, 2015 to June 12, 2016

- Annual Report Progress Report
 New Permittee Renewal Permittee

Due Date: Sept. 12, 2016

GENERAL INFORMATION			
Permittee Name:	Hanover Township	NPDES Permit No.:	PAG132231
Mailing Address:	1267 Sans Souci Parkway	Effective Date:	06-12-2013
City, State, Zip:	Hanover Township, PA 18706	Expiration Date:	06-11-2018
MS4 Contact Person:	Samuel T. Guesto, Jr.	Renewal Due Date:	12-13-2017
Title:	Township Manager	Admin. Extended?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Phone:	570-825-1271	Municipality:	Hanover Township
Email:	Sguesto@Hanovertownship.org	County:	Luzerne
Co-Permittees (if applicable): N/A			

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 storm sewers within the MS4 urbanized area and provide the requested information (see instructions).					
Receiving Water Name	Ch. 93 Class.	Impaired?	Cause(s)	TMDL?	WLA?
Nanticoke Creek	CWF, MF	Yes	AMD - Flow Alterations, Metals, pH	No	No
Warrior Creek	CWF, MF	Yes	AMD - Flow Alterations, Siltation	Yes	No
Spring Run	CWF, MF	Yes	Urban Runoff, AMD - Flow Alt., Metals, pH	Yes	No
Solomon Creek	CWF, MF	Yes	Urban Runoff, AMD-Flow Alt.,Metals/pH,Silt.	Yes	No
Sugar Notch Run	CWF, MF	Yes	Urban Runoff, AMD - Flow Alterations	Yes	No
Susquehanna River	WWF, MF	Yes	pH, Metals, Siltation	Yes	No

Identify any Wasteload Allocations (WLAs) identified in TMDLs for the MS4, if applicable. Identify the pollutant(s) and mass load(s):

N/A.

GENERAL MINIMUM CONTROL MEASURE (MCM) INFORMATION

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

Provide current contact name and phone number information for the required MCMs (if same as page 1, leave blank):

MCM	Contact Name	Phone
#1 Public Education and Outreach on Storm Water Impacts	Sewer Compliance Officer	570-825-1241
#2 Public Involvement/Participation	Sewer Compliance Officer	570-825-1241
#3 Illicit Discharge Detection and Elimination (IDD&E)	Sewer Compliance Officer	570-825-1241
#4 Construction Site Storm Water Runoff Control	Sewer Compliance Officer	570-825-1241
#5 Post-Construction Storm Water Management in New Development and Redevelopment	Sewer Compliance Officer	570-825-1241
#6 Pollution Prevention / Good Housekeeping	Sewer Compliance Officer	570-825-1241

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

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

Measurable Goal: For new permittees a Public Education and Outreach Program (PEOP) shall be developed and implemented during the first year of permit coverage and shall be re-evaluated each permit year thereafter and revised as needed. For renewal permittees, the existing PEOP shall be reviewed and revised as necessary. The permittee’s PEOP shall be designed to achieve measurable improvements in the target audience’s understanding of the causes and impacts of stormwater pollution and the steps they can take to prevent it.

- For new permittees only, attach the written PEOP or a summary thereof to the first report submitted to DEP.
- If you are not a new permittee, did you complete and submit your written PEOP to DEP? Yes No
If Yes, provide the latest submission date: **09/12/16. The Township made revisions to the PEOP consistent with current and future public education measures. The Township has submitted an updated version of its PEOP, which has been attached to this report.**
- Date of last evaluation of or revision to the PEOP: **09/12/2016. The Township reviewed and revised its PEOP during the 2015-2016 Reporting Period. The Township revised sections of the report to reflect current and proposed public education measures. See the attached PEOP for additional information.**
- What were the plans and goals for public education and outreach for the reporting period?

Refer to the attached PEOP to see detailed public outreach and education plans and goals. During the 2015-2016 Reporting Period, the top priority of the Township was to make revisions to its written PEOP and continue implementation of the existing PEOP measures. The main goals of the reporting period included increasing stormwater knowledge among the target audience groups, providing the community with the necessary stormwater resources and education materials through mediums that are accessible to all community members (i.e. the Township website and educational materials distributed at the Township building), creating a better understanding of the links between land use/runoff management/water quality/flood control through stormwater education, and educating the community about beneficial stormwater practices that will avoid future stormwater pollution.

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

Explain the rationale for your answer:

The Township achieved many of its goals during the 2015-2016 Reporting Period. The Township continued implementation of existing measures within its PEOP. The Township also focused on making major revisions to its written PEOP plan to better plan for future education of the target audience groups. The primary measures the Township utilized to achieve its public education goals include the following: the continued distribution of the PA DEP educational flyers and posters, including the "When it Rains, It Drains" flyer and the "Pet Waste," "Oil Slick," "Car Wash," and "Fertilizer" posters; the annual MS4 Education Meeting given at a Township Monthly Meeting; internal training to municipal employees; and the distribution of the newly created MS4 Informational Brochure. Refer to the attached PEOP for additional information regarding the measures implemented to meet the Township goals.

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

Plans and goals for the upcoming Reporting Period are the similar to those in 2015-2016 and mostly focus expansion of existing education programs. Specific plans that the Township has for the upcoming year include to develop and distribute a bi-annual "Stormwater Newsletter." The newsletter will include information about stormwater regulations required by the Township, the effects stormwater can have on a community, and common pollutants found in stormwater. The newsletter will be focused towards residents and homeowners, but will be applicable to all target audience groups. The Township will expand the stormwater information on their website, including the incorporation of any new educational materials developed during the 2016-2017 Annual Report period. The Township will look to establish an "MS4 Block" at monthly meetings to address stormwater issues and distribute education info to target audience groups. The Township will also develop an educational program with the local schools that will include an MS4 Tour and an educational session to be given in the classroom. For additional information and full PEOP efforts, refer to the attached PEOP and MS4 Program.

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

Measurable Goal: For new permittees, the lists shall be developed within the first year of coverage under the permit and reviewed and updated as necessary every year thereafter. For renewal permittees, the lists shall continue to be reviewed and updated annually.

1. For new permittees only, attach your target audience list(s) to the first report submitted to DEP.
2. If you are not a new permittee, did you complete and submit your target audience list to DEP? Yes No
If Yes, provide the latest submission date: **09/12/2016. The target audience list was included in the updated PEOP for the 2015-2016 Reporting Period. The Township target audience list includes the Township Residents and Neighborhoods, the Township Staff and Municipal Employees, the Hanover Area School District, the Businesses, and the Developers in Hanover Township. For additional information, please refer to the attached PEOP and MS4 Program.**
3. Date of last review or revision to target audience list(s): **09/12/2016. The target audience list was reviewed during the 2015-2016 Reporting Period. The target audience list was included in the updated PEOP for 2015-2016.**

BMP #3: Annually publish at least one educational item on your Stormwater Management Program

Measurable Goal: For new permittees, stormwater educational and informational items shall be produced and published in print and/or on the Internet within the first year of permit coverage. In subsequent years (and for renewal permittees), the list of items published and the content in these items shall be reviewed, updated, and maintained annually. Your publications shall contain stormwater educational information that addresses one or more of the 6 MCMs.

1. For new permittees only, attach your published stormwater educational or informational materials to the first report submitted to DEP.
2. If you are not a new permittee, did you complete and submit your published stormwater educational or informational materials to DEP? Yes No
If Yes, provide the latest submission date: **09/12/2016. The Township developed and distributed additional education materials during the 2015-2016 Reporting Period to its target audiences, including PA DEP and EPA materials and the MS4 Informational Brochure. Please refer to the attached PEOP, which contains the educational materials from the 2015-2016 Reporting Period.**

3. Do you have a municipal newsletter? Yes No

If Yes, how often was it published during the reporting period and what MS4-related material did it contain?

The Township does not presently have a municipal newsletter, but the attached PEOP and MS4 Program detail proposed plans to develop a bi-annual stormwater newsletter to be distributed to all target audiences within Hanover Township. The Township will look to utilize its databases for distribution directly to residences throughout the Township. The bi-annual newsletter will contain MS4 educational information and inform audiences in ways to get involved in stormwater management within the community. Other specific information that the newsletter will contain includes planned community cleanups and MS4 educational inserts, such as those produced by DEP. Refer to the attached PEOP and MS4 Program for additional information and proposed plans for the 2016-2017 Reporting Period.

4. Do you have a municipal website? Yes No (URL: <http://www.hanovertownship.org/>)

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

The Township has been in the process of updating its website with new links, education materials, records of previously submitted MS4 reports, and its updated MS4 Program Plans. The Township is in the process of compiling all MS4 materials under a tab titled "MS4 Information." The Township projects that the website will be fully updated before January 2017. Please refer to the attached PEOP and MS4 Program for additional details regarding the Township website.

5. Describe any other method(s) used during the reporting period to provide information on stormwater to the public:

In the 2015-2016 Reporting Period, the Township provided stormwater educational information to the public through the use of several methods, of which have been documented in the attached MS4 Program. The Township will continue to utilize the methods laid out in the PEOP for distribution of education materials in the 2016-2017 Reporting Period. This will be accomplished through the use of the bi-annual Stormwater Newsletter, handouts/posters/brochures within the Township-owned buildings, the MS4 Block at meetings, and additional education sessions with target audiences.

6. Date of most recent review and/or update to published stormwater educational materials: **09/12/2016. Updated educational materials have been included with this submission of the 2015-2016 Annual Report. See the attached PEOP to review the updated materials.**

7. Identify specific plans for the publication of stormwater materials for the upcoming year:

Specific plans for the publication of stormwater materials in the 2016-2017 Reporting Period include the following: expanding website content, a bi-annual Stormwater Newsletter, continued distribution of the MS4 Informational Brochure, handouts to be available for the community to pick up at Township-owned buildings, installation of storm drain placards, and stormwater educational presentations among others.

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

Measurable Goal: All permittees shall select and utilize at least two distribution methods in each permit year. These are in addition to the newsletter and website provisions of BMP #3.

Identify the two additional methods of distributing stormwater educational materials during the previous year (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).

In the 2016-2017 Reporting Period, the Township will continue to utilize both existing and the proposed measures to distribute educational materials to the target audiences. In addition to the methods outlined above, the Township plans to expand all existing educational materials, newspaper articles, a stormwater newsletter that will be sent directly to target audience homes, and new brochures/posters/displays. Please see the attached PEOP for detailed plans.

MCM #2 – PUBLIC INVOLVEMENT/PARTICIPATION

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

Measurable Goal: A new permittee's PIPP shall be developed and implemented during the first year of coverage under this General Permit. All permittees shall re-evaluate the PIPP each permit year and revise as needed. Your PIPP shall include, but not be limited to:

- a. Opportunities for the public to participate in the decision-making processes associated with the development, implementation, and update of programs and activities related to this General Permit.
- b. Methods of routine communication to groups such as watershed associations, environmental advisory committees, and other environmental organizations that operate within proximity to the permittee's regulated small MS4s or their receiving waters.
- c. Making your periodic reports available to the public on your website, at your municipal offices, or by US Mail upon request.

1. For new permittees only, attach your written PIPP or a summary thereof to the first report submitted to DEP.
2. If you are not a new permittee, did you complete and submit your written PIPP or summary to DEP? Yes No
If Yes, provide the latest submission date: **09/12/16. The Township made revisions to the PIPP consistent with current and future public involvement and participation measures. The Township has submitted an updated version of its PIPP, which has been attached to this report.**
3. Date of last review and/or update to the PIPP: **09/12/2016. The Township reviewed and revised its PIPP during the 2015-2016 Reporting Period. The Township revised sections of the report to reflect current and proposed public involvement and participation measures. See the attached PIPP for additional information.**

4. Explain how your PIPP addresses items a, b and c of the Measurable Goal:
Refer to the attached PIPP for detailed information of the measures taken by the Township to meet the measurable goals listed above. In the 2015-2016 Reporting Period, the Township continued to provide adequate notice and opportunities for public review and comments before changes are made to the MS4 Program and stormwater-related materials (such as new ordinances and other MS4 Program documents). Public comments are tracked by the Township to resolution through the Hanover Township Meeting Minutes, which are accessible to anyone. Additionally, the Township solicits ideas from the public for the MS4 Program, including community involvement activities and desired education sessions/tours.

In the 2016-2017 Reporting Period, the Township plans to take additional measures to add to the others already a part of the MS4 Program. The Township will create and organize the "MS4 Committee" that will be assembled of approximately 5 individuals from the different target audience groups. The MS4 Committee will be tasked with the management of the MS4 Program in terms of public education and involvement. The Committee will also be involved in the decision-making processes associated with the development, implementation, and updates of the MS4 Program in all future Reporting Periods. The MS4 Committee will be in charge of the MS4 Block at monthly meetings. The Township will also become involved with local watershed/non-profit groups, as well as colleges and universities to achieve public education and involvement requirements. The Township will integrate all public involvement activities into the Hanover Township website in the form of a calendar and news postings. Additionally, the Township will distribute an MS4 Questionnaire that will solicit opinions and ideas for proposed stormwater community activities and host education tours intended to involve the public in the Township stormwater system. Refer to the attached PIPP and MS4 Program for additional information.

BMP #2: Prior to adoption of any ordinance (municipal permittees) or SOP (non-municipal permittees) required by the permit, provide adequate public notice and opportunities for public review, input, and feedback.

Measurable Goal: Advertise any proposed MS4 Stormwater Management Ordinance or SOP, provide opportunities for public comment, evaluate any public input and feedback, and document the comments received and the municipality's response.

1. Was an MS4-related ordinance or SOP developed during the reporting period? Yes No

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

N/A

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

Ordinance No. / SOP Name	Date of Public Notice	Date of Public Hearing	Date Enacted
N/A			
N/A			

BMP #3: Regularly solicit public involvement and participation from the target audience groups. This should include an effort to solicit public reporting of suspected illicit discharges. Assist the public in their efforts to help implement your SWMP. Conduct public meetings to discuss the on-going implementation of your SWMP.

***Measurable Goals:** Conduct at least one public meeting per year to solicit public involvement and participation from target audience groups. The public should be given reasonable notice through the usual outlets a reasonable period in advance of each meeting. During the meetings, you should present a summary of your progress, activities, and accomplishments with implementation of your SWMP, and you should provide opportunities for the public to provide feedback and input. Your presentation can be made at specific MS4 meetings or during any other public meeting. Under this MCM, you should document and report instances of cooperation and participation in your activities; presentations you made to local watershed organizations and conservation organizations; and similar instances of participation or coordination with organizations in your community. You also should document and report activities in which members of the public assisted or participated in your meetings and in the implementation of your SWMP, including education activities or organized implementation efforts such as cleanups, monitoring, storm drain stenciling, or others.*

1. Date of the public meeting(s): **The Commissioners meetings are held by the Township on the second Monday of every month, unless otherwise specified. The yearly education meeting is to be held in October 2016, which will be given by representatives from Borton-Lawson Engineering, who will discuss the entire MS4 Program, the MCM requirements from PA DEP, and suggested actions of how the public could get further involved with the MS4 Program. Please refer to the attached PIPP for additional information.**

2. How were meeting(s) advertised to the public? **The meetings are advertised to the public at the beginning of each calendar year in the local newspaper and on the Hanover Township website.**

3. Indicate where the meeting(s) were held and the number of attendees:
**Meetings are held at the the Municipal Building, which is located at:
1267 Sans Souci Parkway
Hanover Township, PA 18706**

The number of attendees vary at each meeting, but typically includes the Township Commissioners and several community members.

4. What types of MS4-related activities did you solicit public involvement and participation for?
In the 2015-2016 Reporting Period, the Township continued to solicit involvement and participation of the target audience groups through the implementation of its PIPP. Some of the activities that the public was solicited for included involvement at the monthly meetings (provide comments and ideas for improvements to the MS4 Program), involvement with the Township Recycling Program and the annual Spring Clean Up, and involvement at the annual MS4 Education meeting. Some proposed public involvement and participation activities proposed for the 2016-2017 include the implementation of the MS4 Committee. The Township will also begin to implement additional public involvement opportunities, such as a household waste and park cleanup programs. Please refer to the attached PIPP for additional information.

5. What MS4-related activities did the public participate in?

The public continued their involvement in monthly meetings by reporting on potential issues with the MS4 system and by soliciting comments involving any measures of the MS4 Program. The community members were involved in the Township-offered activities, such as the Spring Clean Up and the Recycling Program. As mentioned, during the 2016-2017 Reporting Period, the Township will focus on the establishment of the MS4 Committee, which will be the primary contact for many of the MS4 activities within the Township. For additional information, please refer to the attached PIPP.

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

BMP #1: You shall develop and implement a written program for the detection, elimination, and prevention of illicit discharges into your regulated MS4s. Your program shall include dry weather field screening of outfalls for non-stormwater flows, and sampling of dry weather discharges for selected chemical and biological parameters. Test results shall be used as indicators of possible discharge sources.

***Measurable Goal:** For new permittees, the IDD&E program shall be developed during the first year of coverage under this General Permit and shall be implemented and evaluated each year thereafter. For renewal permittees, the existing IDD&E program shall continue to be implemented and evaluated annually. Records shall be kept of all outfall inspections, flows observed, results of field screening and testing, and other follow-up investigation and corrective action work performed under this program.*

1. For new permittees only, attach your written IDD&E program to the first report.
2. If you are not a new permittee, did you complete and submit your written IDD&E program to DEP? Yes No
If Yes, provide the latest submission date: **09/12/16. The Township made revisions to the IDD&E consistent with current and future IDD&E measures. The Township has submitted an updated version of its IDD&E, which has been attached to this report.**
3. Date of last review and/or update to IDD&E program: **09/12/2016. The Township reviewed and revised its IDD&E during the 2015-2016 Reporting Period. The Township revised sections of the program to reflect current and proposed that were completed since the previous submittal of the Annual Report. See the attached IDD&E for additional information.**

BMP #2: Develop and maintain a map of your regulated small MS4. The map must also show the location of all outfalls and the locations and names of all surface waters of the Commonwealth (e.g., creek, stream, pond, lake, basin, swale, channel) that receive discharges from those outfalls.

***Measurable Goals:** For new permittees, develop the map(s) of your regulated small municipal separate storm sewer systems and the information on all outfalls from your regulated small MS4 by the end of the fourth (4th) year of permit coverage. For renewal permittees, the existing map(s) of your regulated small MS4 shall be updated and maintained as necessary during each year of coverage under the permit.*

1. Have you completed a map(s) of all outfalls and receiving waters of your storm sewer system? Yes No

2. For new permittees only, attach the completed map to the 4th year Annual Report.
3. Date of last update or revision to map(s): **09/12/2016. See the attached Hanover Township Storm Sewers Map for additional information. See additional information below regarding the updates to the map during the 2015-2016 Reporting Period.**
4. Total number of discharge points in your storm sewer system that:
Discharge directly to surface waters (outfalls): **15**
Discharge to storm sewers owned by others: **0**
5. Total number of outfalls that are mapped at this time: **15**

BMP #3: In conjunction with the map(s) created under BMP #2 (either on the same map or on a different map), new permittees shall show, and renewal permittees shall update, the entire storm sewer collection system, including roads, inlets, piping, swales, catch basins, channels, basins, and any other features of the permittee's storm sewer system including municipal boundaries and/or watershed boundaries.

***Measurable Goals:** For new permittees, develop the map(s) by the end of the fourth (4th) year of coverage under the permit and update and maintain the map(s) as necessary each year of permit coverage thereafter. For renewal permittees, update and maintain the map(s) as necessary during each year of permit coverage.*

1. Have you completed a map(s) that includes roads, inlets, piping, swales, catch basins, channels, basins, municipal boundaries and watershed boundaries? Yes No
2. If Yes, is the map(s) on the same map(s) as for outfalls and receiving waters? Yes No
3. For new permittees only, attach the completed map to the 4th year Annual Report.

4. If you are not a new permittee, did you complete and submit your map to DEP? Yes No
If Yes, provide the latest submission date: **The Township is in the process of adding detailed mapping to the Hanover Township Storm Sewers Map. The Storm Sewers Map currently contains the outfalls, waters of the Commonwealth, roads, and boundaries within the Township. The Township will continue the development of the stormwater system mapping during the 2016-2017 Reporting Period and will look to map the catch basins, pipes, inlets, swales, and basins among other stormwater features. The next iteration of the stormwater mapping will be submitted with the 2016-2017 Annual Report.**

5. Date of last update or revision to map:

BMP #4: Following the IDD&E program created pursuant to BMP #1, the permittee shall conduct outfall field screening, identify the source of any illicit discharges, and remove or correct any illicit discharges using procedures developed under BMP #1.

For all permittees, outfall inspections need to be prioritized according to the perceived chance of illicit discharges within the outfall's contributing drainage area. Observations of each outfall shall be recorded each time an outfall is screened, regardless of the presence of dry weather flow. Proper quality assurance and quality control procedures shall be followed when collecting, transporting or analyzing water samples. All outfall inspection information shall be recorded on the Outfall Reconnaissance Inventory/Sample Collection field sheet excerpted from the Illicit Discharge Detection and Elimination: A Guidance Manual for Program Development and Technical Assessments (CWP, October 2004). Adequate written documentation shall be maintained to justify a determination that an outfall flow is not illicit. If an outfall flow is illicit, the actions taken to identify and eliminate the illicit flow also shall be documented.

The results of outfall inspections and actions taken to remove or correct illicit discharges shall be summarized in periodic reports.

1. For new permittees only, were at least 40% of all outfalls screened during dry weather? Yes No

If Yes for #1, indicate the number screened and the percent of all outfalls it represents. If No for #1, indicate reason(s) why this was not completed:

Are you on pace to screen all outfalls twice during the permit term? Yes No

2. For renewal permittees, indicate the percent of outfalls screened during the reporting period: **50%**

Are you on pace to screen all outfalls once during the permit term? Yes No

3. For all permittees, indicate the percent of outfalls screened that revealed dry weather flows: **0%**

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 "Outfall Reconnaissance Inventory / Sample Collection Field Sheet" provided in the permit?

Yes No

If No, attach a copy of your monitoring form.

BMP #5: Enact a stormwater management ordinance (municipal entities) or develop an SOP (non-municipal entities) to implement and enforce a stormwater management program that includes prohibition of non-stormwater discharges to the regulated small MS4.

Measurable Goal: *Within the first year of coverage under the permit, new permittees shall enact and implement an ordinance from an Act 167 Plan approved by the Department in 2005 or later, the MS4 Stormwater Management Ordinance; or an ordinance that satisfies all applicable requirements in a completed and signed MS4 Stormwater Management Ordinance Checklist. (For non-municipal permittees, new permittees shall develop and implement a Standard Operating Procedure (SOP) within the first year of coverage).*

Renewal permittees must continue to maintain, update, implement, and enforce a Stormwater Management Ordinance that satisfies all applicable requirements. (For non-municipal permittees, the SOP satisfies this requirement. If no existing SOP exists, it should be developed during the first year of coverage).

Measurable Goal: *New permittees shall submit a letter signed by a municipal official, municipal engineer, or the municipal solicitor as an attachment to their first year report certifying the enactment of an ordinance that meets all applicable requirements of this permit. Renewal permittees shall update their existing ordinance, if necessary, and submit documentation of completion to the Department. (For non-municipal permittees, submit the SOP to the first report).*

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: **March 14, 2011**

2. For new permittees only, attach an ordinance (or SOP) and letter from an official, engineer or solicitor that prohibits non-stormwater discharges to the first report submitted to DEP.

3. If you are not a new permittee, did you complete and submit your ordinance (or SOP) and letter from an official, engineer or solicitor that prohibits non-stormwater discharges to DEP? Yes No

4. Were there any violations of the ordinance during the reporting period? Yes No

If Yes, describe what enforcement actions were taken for each violation:

N/A

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.

Measurable Goals: During each year of permit coverage, appropriate educational information concerning illicit discharges shall be distributed to the target audiences using methods outlined under MCM #1. If not already established, set up and promote a stormwater pollution reporting mechanism (e.g., a complaint line with message recording) by the end of the first year of permit coverage for the public to use to notify you of illicit discharges, illegal dumping or outfall pollution. Respond to all complaints in a timely and appropriate manner. Document all responses, include the action taken, the time required to take the action, whether the complaint was resolved successfully.

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? **IDD&E-related information was distributed to public employees, businesses, and the general public during the 2015-2016 Reporting Period, consistent with the plans laid out in the IDD&E and MS4 Program Plan. The Township distributed IDD&E information through the MS4 Informational Brochure. IDD&E information was also distributed through the Township website, which has been previously discussed in this report. The Township will continue to develop and distribute IDD&E information in the 2016-2017 Reporting Period through the methods listed in the MS4 Program. Please refer to the attached IDD&E and MS4 Program for additional information.**

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 #4 – CONSTRUCTION SITE STORM WATER RUNOFF CONTROL

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

Yes No **(If No, complete all remaining questions for this MCM; if Yes, skip to MCM #5).**

BMP #1: Develop your program consisting of all procedures necessary to comply with the requirements of this MCM. Your program shall provide for construction stormwater permitting, construction inspection, and enforcement of installation and maintenance of the necessary E&S control measures. Your program shall describe clearly how your program will be coordinated with DEP's NPDES Construction Stormwater Permitting program.

Measurable Goals: For new permittees, the written program for this MCM shall be developed during the first year of permit coverage; nevertheless, you are responsible for implementation of this MCM during entire term of this permit, including the time you are developing your program.

For all permittees, your program shall be reviewed and updated during each year of permit coverage. The purpose of the written program is to establish clear roles and responsibilities for the implementation of the MCM #4 requirements. An agreement between the permittee, the CCD, and any other resources to be used by the permittee that clearly defines roles for each entity is recommended. If an agreement is made, you shall place and keep a written copy in your file, consistent with the Retention of Records requirements in this Permit. Please note that in accordance with Section A.2.h in Part A of the Authorization to Discharge, as the permittee you are responsible to ensure that implementation of all requirements under this Permit are fulfilled.

1. For new permittees only, attach the written stormwater associated with construction activities program to the first report submitted to DEP.

2. If you are not a new permittee, did you complete and submit your written stormwater associated with construction activities program to DEP? Yes No

If Yes, provide the latest submission date:

3. Date of last update or revision to the stormwater associated with construction activities program:

BMP #2: The permittee shall enact, implement, and enforce an ordinance to require the implementation of erosion and sediment control BMPs, as well as sanctions to ensure compliance.

Measurable Goal: Within the first year of coverage under the permit, new permittees shall enact and implement an ordinance that meets all applicable requirements of this permit. (Non-municipal permittees shall develop and implement an SOP).

Measurable Goal: Permittees shall submit a letter signed by a municipal official, municipal engineer or the municipal solicitor as an attachment to their first periodic report certifying the enactment and implementation of a stormwater management ordinance that meets all requirements of this permit.

1. For new permittees only, attach an ordinance (or SOP) and letter from an official, engineer or solicitor that addresses stormwater associated with construction activities to the first report submitted to DEP.
2. If you are not a new permittee, did you complete and submit your ordinance (or SOP) and letter from an official, engineer or solicitor that addresses stormwater associated with construction activities to DEP? Yes No

If Yes, provide the latest submission date:

BMP #3: Develop and implement requirements for construction site operators to control waste at the construction site that may cause adverse impacts to water quality. While sediment is the most common pollutant of concern for MCM #4, there are other types of pollutants that also can be a concern and the intent of this BMP is to address these other types of pollutants, such as, but not limited to, discarded building materials, washout from concrete trucks, chemicals, litter, and sanitary waste.

Measurable Goal: *New permittees shall establish requirements to address this BMP by the end of the first year of permit coverage. Renewal permittees shall continue to implement existing requirements and update as necessary. This could be implemented by written municipal ordinance/code provisions, by standard notes on the site plans, by any other written format that accomplishes the objectives of this BMP, or by any combination of these measures. The goal of this BMP shall be communicated to construction site operators during pre-construction meetings. This BMP shall be implemented during each year of the MS4 permit. Permittees must prepare and maintain records of site inspections, including dates and results and you must maintain these records in accordance with the Retention of Records requirements in this Permit.*

1. Identify the mechanism(s) in place to regulate construction site operators and wastes produced at construction sites:
2. During the reporting period what has been the results of implementing the mechanism(s) described above?

BMP #4: 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. The permittee shall demonstrate acknowledgement and consideration of the information submitted, whether submitted verbally or in writing.

Measurable Goal: *Permittees shall establish and implement a tracking system to keep a record of any submitted public information as well as your response, actions, and results. This BMP shall be implemented during each year of coverage under this General Permit and information should be submitted with the each periodic report.*

Describe the tracking system established for documenting public information concerning local construction activities and describe responses taken during the reporting period:

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

Are you relying on PA's statewide program for MCM #5 BMPs #1 - #3? Yes No

(If No, complete all remaining questions for this MCM; if Yes, skip to BMP #4)

BMP #1: Develop a written procedure that describes how the permittee shall address all required components of this MCM. Guidance can be found in the Pennsylvania Stormwater Best Management Practices Manual.

Measurable Goal: *The written procedure shall be developed by the end of the first year of permit coverage and be reviewed and updated every permit year thereafter, as needed. The intent of BMP #1 is for the permittee to describe how the listed tasks will be accomplished.*

1. For new permittees only, attach your written procedure for post-construction management to the first report.
2. If you are not a new permittee, did you complete and submit your written procedure for post-construction management to DEP? Yes No

If Yes, provide the latest submission date:

3. Date of last review or update of post-construction management procedure:

BMP #2: 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. This requirement can be met by ensuring that the selected BMPs comply with the municipal Stormwater Management Ordinance that meets the requirements of the permit.

***Measurable Goal:** All qualifying development or redevelopment projects shall be reviewed to ensure that their post-construction stormwater management plans and selected BMPs conform to the applicable requirements. A tracking system (e.g., database, spreadsheet, or written list) shall be maintained to record qualifying projects and their associated BMPs. In your records, you shall note if there are no qualifying projects in a calendar year.*

1. Number of development or redevelopment projects in urbanized area during reporting period:
2. Describe the tracking system in place:
3. Describe the structural and/or non-structural BMPs that were required for these projects:

BMP #3: Ensure that controls are installed that shall prevent or minimize water quality impacts.

***Measurable Goal:** All qualifying development or redevelopment projects shall be inspected 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). Permittees not relying on DEP's statewide QLP to satisfy requirements under this BMP shall summarize construction inspections and results in periodic reports. See BMP #6 for requirements related to post-construction inspection and tracking of PCSM BMPs to ensure that the operation and maintenance plan is being implemented.*

If there were development or redevelopment projects during the reporting period, attach documentation of inspections of PCSM BMPs to this report.

BMP #4: The permittee shall enact, implement, and enforce an ordinance (municipal) or SOP or other regulatory mechanism (non-municipal) to address post-construction stormwater runoff from new development and redevelopment projects, as well as sanctions and penalties associated with non-compliance, to the extent allowable under State or local law.

***Measurable Goal:** Within the first year of coverage under this permit, new permittees shall enact and implement a stormwater management ordinance (municipal) or SOP (non-municipal) that meets the requirements of this General Permit.*

***Measurable Goal:** All permittees shall submit a letter signed by a municipal official, municipal engineer or the municipal solicitor as an attachment to their first periodic report certifying the enactment of a stormwater management ordinance that meets the requirements of this General Permit.*

1. Do you have an ordinance (or SOP) to address post-construction stormwater runoff from new and redevelopment projects and does it include sanctions? Yes No
If Yes, indicate the date of the ordinance or SOP: **March 14, 2011**
For new permittees only, attach a copy of the ordinance or SOP.
2. If you are not a new permittee, has the ordinance (or SOP) been submitted to DEP with a letter from an official, engineer or solicitor that certifies the enactment of an ordinance or SOP for PCSM activities? Yes No
3. Do you have authority to take enforcement action for failure to properly operate and maintain stormwater practices/facilities? Yes No

BMP #5: Develop and implement measures to encourage and expand the use of Low Impact Development (LID) in new and redevelopment. Measures also should be included to encourage retrofitting LID into existing development. DEP's Pennsylvania Stormwater Best Management Practices Manual provides guidance on implementing LID practices.

Measurable Goal: In your inventory of development and redevelopment projects authorized for construction since March 10, 2003, that discharge stormwater to your regulated MS4s, indicate which projects incorporated LID practices and for each project list and track the BMPs that were used.

Measurable Goal: Enact ordinances consistent with LID practices and repeal sections of ordinances that conflict with LID practices. Progress with enacting and updating your ordinances to enable the use of LID practices shall be summarized in the periodic reports.

1. Identify ordinances enacted or updated during the reporting period to ensure consistency with LID practices:

No additional ordinances were enacted during the 2015-2016 Reporting Period relating to LID practices. Ordinances will be reviewed for the 2016-2017 reporting period that are consistent with LID practices. If needed, additional ordinances consistent with LID practices will be enacted.

BMP 6: Ensure adequate operation and maintenance of all post-construction stormwater management BMPs installed at all qualifying development or redevelopment projects (including those owned or operated by the permittee).

Measurable Goal: Within the first year of coverage under this permit, new permittees shall develop and implement a written inspection program to ensure that stormwater BMPs are properly operated and maintained. The program shall include sanctions and penalties for non-compliance. All permittees shall review and update the inspection program annually and shall continue to implement this BMP.

Measurable Goal: An inventory of PCSM BMPs shall be developed by permittees and shall be continually updated during the term of coverage under the permit as development projects are reviewed, approved, and constructed. This inventory shall include all PCSM BMPs installed since March 10, 2003 that discharge directly or indirectly to your regulated small MS4s. The inventory also should include PCSM BMPs discharging to the regulated small MS4 system that may cause or contribute to violation of water quality standard. The inventory shall include:

- all PCSM BMPs that were installed to meet requirements in NPDES Permits for Stormwater Discharges Associated with Construction Activities approved since March 10, 2003;
- the exact location of the PCSM BMP (e.g., street address);
- information (e.g., name, address, phone number(s)) for BMP owner and entity responsible for BMP Operation and Maintenance (O&M), if different from BMP owner;
- the type of BMP and the year it was installed;
- maintenance required for the BMP type according to the Pennsylvania Stormwater BMP Manual or other manuals and resources;
- the actual inspection/maintenance activities for each BMP;
- an assessment by the permittee if proper operation and maintenance occurred during the year and if not, what actions the permittee has taken, or shall take, to address compliance with O&M requirements.

1. For new permittees only, attach the written inspection program to ensure that stormwater BMPs are properly operated and maintained.

2. If you are not a new permittee, did you complete and submit your written inspection program to ensure that stormwater BMPs are properly operated and maintained to DEP? Yes No

If Yes, provide the latest submission date: **09/12/2016. Refer to attached PPGHP and MS4 Program Plan.**

3. How do you ensure that stormwater BMPs are properly operated and maintained? Explain if you rely on means other than municipal inspections to ensure adequate O&M (consistent with your stormwater ordinance).

The Public Works Department regularly inspects stormwater BMPs to ensure they are in working condition.

4. Date that inspection program was last reviewed or updated: **04/12/2016.**

5. Total number of sites with PCSM BMPs installed as of the date of this report: **0**

6. Total number of sites inspected during this reporting period: **0**

7. Number of sites found to have PCSM BMP deficiencies: **0**

8. Number of enforcement actions taken during this reporting period: **0**

MCM #6 – POLLUTION PREVENTION / GOOD HOUSEKEEPING

BMP #1: Identify and document all facilities and activities that are owned or operated by the permittee and have the potential for generating stormwater runoff to the regulated small MS4. This includes activities conducted by contractors for the permittee. Activities may include the following: street sweeping; snow removal/deicing; inlet/outfall cleaning; lawn/grounds care; general storm sewer system inspections and maintenance/repairs; park and open space maintenance; municipal building maintenance; new construction and land disturbances; right-of-way maintenance; vehicle operation, fueling, washing and maintenance; and material transfer operations, including leaf/yard debris pickup and disposal procedures. Facilities can include streets; roads; highways; parking lots and other large paved surfaces; maintenance and storage yards; waste transfer stations; parks; fleet or maintenance shops; wastewater treatment plants; stormwater conveyances (open and closed pipe); riparian buffers; and stormwater storage or treatment units (e.g., basins, infiltration/filtering structures, constructed wetlands, etc.).

Measurable Goal: *By the end of the first year of permit coverage, new permittees shall identify and document all types of municipal operations, facilities and activities and land uses that may contribute to stormwater runoff within areas of municipal operations that discharge to the regulated small MS4. Renewal permittees should have completed this list during the previous permit term. For all permittees, this information shall be reviewed and updated each year of permit coverage, as needed. Part of this effort shall include maintaining a basic inventory of various municipal operations and facilities.*

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? **09/12/2016. The inventory of all facilities and activities owned by the Township was added to the PPGHP during the 2015-2016 Reporting Period. Please refer to the attached PPGHP to see the inventory and for additional information.**
3. When was it last updated? **09/12/2016. The Township reviewed and revised its PPGHP during the 2015-2016 Reporting Period. The Township revised sections of the report to reflect the current and proposed activities of the Township from the 2015-2016 Reporting Period. The major changes in 2015-2016 occurred with the Employee Training Program. See the attached PPGHP for additional information.**
4. How many new facilities and/or activities were added to this inventory during this reporting period? **0**

BMP #2: Develop, implement and maintain a written operation and maintenance (O&M) program for all municipal operations and facilities that could contribute to the discharge of pollutants from the regulated small MS4s, as identified under BMP #1. This program (or programs) shall address municipally owned stormwater collection or conveyance systems, but could include other areas (as identified under BMP #1). The O&M program(s) should stress pollution prevention and good housekeeping measures, contain site-specific information, and address the following areas:

- Management practices, policies, procedures, etc. shall be developed and implemented to reduce or prevent the discharge of pollutants to your regulated small MS4s. You should consider eliminating maintenance-area discharges from floor drains and other drains if they have the potential to discharge to storm sewers.
- Maintenance activities, maintenance schedules, and inspection procedures to reduce the potential for pollutants to reach your regulated small MS4s. You also should review your procedures for maintaining your stormwater BMPs.
- Controls for reducing or eliminating the discharge of pollutants from streets, roads, highways, municipal parking lots, maintenance and storage yards, waste transfer stations, fleet or maintenance shops with outdoor storage areas, and salt / sand (anti-skid) storage locations and snow disposal areas.
- Procedures for the proper disposal of waste removed from your regulated small MS4s and your municipal operations, including dredge spoil, accumulated sediments, trash, household hazardous waste, used motor oil, and other debris.

Measurable Goal: *During the first year of permit coverage, new permittees shall develop and implement a written O&M program that complies with BMPs #1 and #2. Renewal permittees shall continue to implement their existing program. All permittees shall review the O&M program annually, edit as necessary, and continue to implement during every year of permit coverage.*

1. For new permittees only, attach the written O&M program to the first Annual Report.
2. If you are not a new permittee, did you complete and submit your written O&M program to DEP? Yes No
If Yes, provide the latest submission date: **09/12/2016. The Township reviewed and updated the O&M Program from the 2014-2015 Reporting Period to ensure its accuracy with the current methods and maintenance procedures of the Township. As previously mentioned, the major change came with the Employee Training Program in 2015-2016. Please refer to the attached PPGHP to see O&M Program and for additional information.**
3. Date of last review or update to O&M program: **09/12/2016. The Township reviewed and revised its PPGHP during the 2015-2016 Reporting Period. The Township revised sections of the O&M to reflect current methods and maintenance procedures. Please refer to the attached O&M Program included as a part of the PPGHP for additional information.**

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 municipal operations to your regulated small MS4s. The program may be developed and implemented using guidance and training materials that are available from federal, state or local agencies, or other organizations. Any municipal employee or contractor shall receive training. This could include public works staff, building / zoning / code enforcement staff, engineering staff (on-site and contracted), administrative staff, elected officials, police and fire responders, volunteers, and contracted personnel. Training topics should include operation, inspection, maintenance and repair activities associated with any of the municipal operations / facilities identified under BMP #1. Training should cover all relevant parts of the permittee's overall stormwater management program that could affect municipal operations, such as illicit discharge detection and elimination, construction sites, and ordinance requirements.

Measurable Goal: *During the first year of permit coverage, new permittees shall develop and implement a training program that identifies the training topics that will be covered, and what training methods and materials will be used. Renewal permittees shall continue to operate under their existing program. All permittees shall review the training program annually, edit it as necessary, and continue to implement it during every year of permit coverage.*

Measurable Goal: *Your employee training shall occur at least annually (i.e., during each permit coverage year) and shall be fully documented in writing and reported in your periodic reports. Documentation shall include the date(s) of the training, the names of attendees, the topics covered, and the training presenter(s).*

1. For new permittees only, attach the written training program to the first Annual Report.
2. If you are not a new permittee, did you complete and submit your written training program to DEP? Yes No
If Yes, provide the latest submission date: **09/12/2016. The Township submitted the basis and framework of the Employee Training Program during the 2015-2016 Annual Report submission as a part of the PPGHP. In the 2015-2016 Reporting Period, the Township conducted formally the Employee Training Program. Previously, the Township would conduct training, mostly field training, of its Township employees. The Employee Training Program has been updated in the PPGHP from the practices conducted during the 2015-2016 Reporting Period. Refer to attached PPGHP to see the Township's Training Program.**
3. Date of last review or update to training program: **09/12/2016. The Township reviewed and revised the Employee Training Program as a part of the PPGHP from the practices and procedures conducted during the 2015-2016 Reporting Period. Please refer to the attached PPGHP for additional information regarding the Employee Training Program.**
4. Identify the date(s) of employee training, the names of attendees, the topics covered, and the training presenters:
The Township has trained its employees consistent with appropriate procedures and measures listed in their MS4 Program. The Public Works Department conducted on-the-job and in-office training discussing the basics of the overall MS4 Program and proper techniques for the IDD&E and O&M Program. The Township will conduct additional training of its staff during the October 2016 Monthly Meeting, where the MS4 Program will be reviewed, including how the PEOP, PIPP, IDD&E, PPGHP, and CBPRP function as a part of the greater MS4 Program. Please refer to the attached Employee Training Program as included in the PPGHP for additional information.

BEST MANAGEMENT PRACTICES (BMPs)

Provide an assessment of the appropriateness of the BMPs implemented to date, and identify any steps that will be taken to address deficiencies in the BMPs or make changes to BMPs or other aspects of the SWMP developed by the permittee.

The Township is in the process of implementation of additional BMPs throughout the Township for management under the CBPRP. The Township is currently in the planning process of how to implement BMPs throughout the Township. The physical stormwater BMPs currently implemented include sumped inlets. Sumped inlets are maintained by the Township and are inspected / maintained annually. Sumped inlets are functioning as designed. Private developers have added infiltration basins, detention basins, water quality inlet filters, and level spreaders at locations throughout the Township. The Township plans to implement additional BMPs throughout the Township for management under the CBPRP during the 2016-2017 Reporting Period and beyond. Please refer to the attached CBPRP for additional information. The written assessment standard will be used to address deficiencies and/or make changes to BMPs during the upcoming reporting periods.

MS4 TMDL Plan	Chesapeake Bay Pollutant Reduction Plan (CBPRP)
Is the permittee required to develop an MS4 TMDL Plan? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Is the permittee required to develop a CBPRP? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
What is the status of the TMDL Design Details (if applicable)? <input type="checkbox"/> Under Development (Due Date:) <input type="checkbox"/> Submitted to DEP (Submission Date:) <input type="checkbox"/> Approved by DEP (Approval Date:)	What is the status of the CBPRP (if applicable)? <input type="checkbox"/> Under Development (Due Date:) <input type="checkbox"/> Submitted to DEP (Submission Date:) <input checked="" type="checkbox"/> Approved by DEP (Approval Date: October 26, 2015)

For permittees with DEP-approved MS4 TMDL Plans and/or CBPRPs, describe progress with implementing BMPs and other activities identified in those plans:

The Township is in continual development of its CBPRP, including the implementation of BMPs to reduce the stormwater and nutrient impacts to the local streams and Susquehanna River. The Township currently has a couple BMPs installed to reduce stormwater impacts. The Township plans to utilize stormwater and MS4 grants to offset the costs for BMP installation. Refer to the attached CBPRP for additional information.

For permittees with DEP-approved MS4 TMDL Plans and/or CBPRPs, complete the section below. Identify the required pollutant reductions (for those with MS4 TMDL Plans) or pollutant reductions committed to by the permittee (for those with CBPRPs) and the cumulative reductions achieved through implementing the BMPs, as of the end of the reporting period:

The Township has added applicable and Township-owned BMPs to the BMP Inventory. Additional projects will be added to the inventory as they are implemented. Proposed pollutant reductions, in accordance with Part C(3) of Authorization to Discharge, continue to be nitrogen, phosphorus, and sediment. See below and the attached CBPRP for additional information.

BMP INVENTORY

List all new structural BMPs installed and ongoing non-structural BMPs implemented in the urbanized area during the reporting period that are being used toward achieving load reductions in the permittee's MS4 TMDL Plan and/or CBPRP. Provide a name or description for each BMP, the area, in square feet (sf) that drains to each BMP (drainage area (DA)) (if applicable), the location of the BMP (latitude and longitude), the name of the water body that receives discharges from the BMP (if applicable), the date the BMP was installed or implemented, and whether the BMP was completed pursuant to an NPDES permit for stormwater associated with construction activities or other NPDES permit (check box if done under an NPDES permit).

BMP Name / Description	DA (sf)	Latitude	Longitude	Receiving Waters	Date Installed or Implemented	NPDES Permit?
REFER TO CBPRP & IDD&E FOR BMP INVENTORY		o ' "	o ' "			<input type="checkbox"/>
		o ' "	o ' "			<input type="checkbox"/>
		o ' "	o ' "			<input type="checkbox"/>
		o ' "	o ' "			<input type="checkbox"/>
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OTHER REQUIRED REPORT ELEMENTS

Identify the progress towards achieving the statutory requirements of reducing the discharge of pollutants to the Maximum Extent Practicable (MEP) and complying with water quality standards.

Hanover Township is making progress toward reducing the discharge of pollutants to the MEP, through the following: the continued implementation of the PPOP, PIPP, IDD&E, and PPGHP, implementation of a Stormwater Ordinance, and enforcement of the SALDO and Stormwater Ordinance. In the current permit year, required documentation, public outreach and participation, mapping, BMP inventory, discharge monitoring, and O&M programs for municipal operations are being created, updated, and/or implemented as required.

Provide a summary of stormwater activities planned during the next reporting cycle (not identified previously in this report):

All previous measures planned and those to be implemented in the next reporting cycle have previously been mentioned in this report. Those measures include additional public education and participation measures (MS4 stormwater education material distribution, storm drain stenciling, etc.), continued development of the Township stormwater system map, and implementation of new BMPs to reduce stormwater and nutrient impacts to local waterways. Refer to the attached MS4 Program for additional information.

Provide a summary of notices, intergovernmental agreements and other relevant documents if the permittee is relying on another governmental entity to satisfy any of its permit obligations

Hanover Township relies on the statewide stormwater program to satisfy MCM #4 and MCM #5. There have been no atypical notices received from the Luzerne Conservation District and/or DEP regarding the NPDES program for construction related activities.

CERTIFICATION

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

Name of Responsible Official

Signature

Telephone No.

Date