

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

## General Information

Permittee Name: LANCASTER TWP MS4  
Mailing Address: 1240 MAPLE AVE  
City, State, Zip: LANCASTER, PA 17603-4856  
MS4 Contact Person: Benton Webber

NPDES Permit No: PAG133584  
Reporting Period Start Date: 07/01/2018  
Reporting Period End Date: 06/30/2019  
Date Report Due: 09/30/2019

## Minimum Control Measure (MCM) Contacts

Provide current contacts for the required MCMs. If you do not see the responsible organization, go back to the home page and add the Organization and person to the Contacts tab.

1. **Public Education and Outreach on Storm Water Impacts**  
contact: Benton Webber                      employer: Lancaster Township
2. **Public Involvement/Participation**  
contact: Benton Webber                      employer: Lancaster Township
3. **Illicit Discharge Detection and Elimination (IDD&E)**  
contact: Benton Webber                      employer: Lancaster Township
4. **Construction Site Storm Water Runoff Control**  
contact: Benton Webber                      employer: Lancaster Township
5. **Post-Construction Storm Water Management in New Development and Redevelopment**  
contact: Benton Webber                      employer: Lancaster Township
6. **Pollution Prevention/Good Housekeeping**  
contact: Benton Webber                      employer: Lancaster Township

## Water Quality Information

Identify all surface waters that receive stormwater discharges from storm sewers within the MS4 urbanized area and provide the requested information ([see instructions](#)).

Water Name	Ch.93 Class	Impaired?	Impairment(s)	TMDL?	WLA?
Conestoga River	WWF-MF	Yes	Mercury,Organic Enrichment/Low DO,Other,Siltation	No	No
Little Conestoga Creek	WWF-MF	Yes	Nutrients,Pathogens,Siltation	No	No
Fox Rill	WWF-MF	No		No	No
Boardman Run	WWF-MF	No		No	No

### Conestoga River

Impairments: Mercury,Organic Enrichment/Low DO,Other,Siltation  
wla: None

### Little Conestoga Creek

Impairments: Nutrients,Pathogens,Siltation  
wla: None

### Fox Rill

Impairments: None  
wla: None

### Boardman Run

Impairments: None  
wla: None

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

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

1. Date of latest annual review of PEOP:

2019-06-10

Were updates made?

Yes

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

The Township intended to continue to utilize its current methods. In addition, the Township planned to reach out to specific Target Audience Groups with materials and presentations tailored to meet the needs of each individual Group. In accordance with the requirements under MCM5/BMP6, the Township was to hold several meetings with owners of NPDES-required BMPs. Also, the Township was to offer educational programs to students in several schools located within the Township.

3. Did the MS4 achieve its goal(s) for the PEOP during the reporting period?

Yes

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

The Township intends to continue to utilize its current methods. Presentations regarding historical storm water impacts will continue to be offered. A local magazine publishes articles regarding storm water impacts. In addition, the Township will continue to reach out to specific Target Audience Groups with materials and presentations tailored to meet the needs of each individual Group. In accordance with the requirements under MCM5/BMP6, the Township will follow-up on meetings with owners of NPDES-required BMPs.

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

1. Date of latest annual review of target audience lists:

2018-02-08

Were updates made?

No

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

1. Date of latest annual review of educational materials:

2019-06-10

Were updates made?

Yes

2. Do you have a municipal website?

Yes

URL

<http://www.twp.lancaster.pa>

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

Citizen Reporting Illicit Discharge Form : <http://www.twp.lancaster.pa.us/illicit-discharge-reporting> Adopt An Inlet program: <http://www.twp.lancaster.pa.us/public-works/adopt-an-inlet> MS4 Annual Reports: <http://www.twp.lancaster.pa.us/ms4-municipal-storm-system> What is MS4?: <http://www.twp.lancaster.pa.us/stormwater-managementms4> MS4 Homeowner's Guide & Reference Links: <http://www.twp.lancaster.pa.us/ms4-reference-links>

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

• Stormwater Management Information packet for new residents, distributed with recycling collection bins • Board of Supervisors meeting on 7/09/18 with presentation to Public on the status of the Township's MS4 program

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

Continue work with local HOAs and property owners to understand their options for storm water management improvements and their responsibilities for existing storm water management facilities. Various generic guides and specific documentation will be very helpful to inform the general community, as well as to provide specific instructions to those who may not be aware of their existing responsibilities

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

1. 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).

Educational materials and poster information is available for public education at the Township-owned Maple Grove Park and in the Maple Grove Community Building. Lancaster County Clean Water Consortium's "Homeowner's BMP O&M Guide" was made available to residents on our website at <http://www.twp.lancaster.pa.us/stormwater-managemntms4>.

#### Comments on MCM1

1. Enter any comments you have regarding this MCM

Several presentations and public education events are scheduled for the next reporting period.

## MCM 2: Public Involvement/Participation

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

1. Date of latest annual review of PIPP:

2019-06-10

**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.**

1. Was an MS4-related ordinance, SOP, PRP, or TMDL Plan developed during the reporting period?

Yes

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

The draft MCMs were advertised in the local newspaper, links to the draft MCMs were placed on our website, and a hard copy was made available at our Township office building.

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

Ordinance No./SOP Name	Date of Public Notice	Date of Public Hearing	Date Enacted
Stormwater Management Plan – Minimum Control Measures 1-5	2019-05-01	2019-06-10	2019-06-10

**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.**

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

If yes, Date of Meeting or Event:

2018-07-09

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.

Attended meetings of, requested grant funding from, and provided requested information to the Lancaster County Clean Water Consortium and the Little Conestoga Watershed Alliance. Received grant funding from DEP for an "Urban Stormwater BMP" basin rehabilitation project and from the Low Volume Road program for water quality improvements to a swale.

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.

Lancaster County Conservancy and Chesapeake Bay Watershed Alliance sponsored a June 2018 Conestoga River Clean-up effort with two sites in Lancaster Township.

## Comments on MCM 2

1. Enter any comments you have regarding this MCM

An Eagle Scout candidate is completing an informational kiosk to be installed along the road frontage of our Public Works Maintenance office, where we plan to construct several typical SWM facilities that would most likely be used by residents.

### 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.

1. Date of latest annual review of IDD&E program:

2019-06-10

**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.

1. Have you completed a map(s) that includes all components of BMP #2?

Yes

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

none

2. Date of last update or revision to map(s):

2016-11-10

3. Total No. of Outfalls in MS4:

50

Total No. of Outfalls Mapped:

50

4. Total No. of Observation Points:

1

Total No. of Observation Points Mapped:

1

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?

No

**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.

1. Have you completed a map(s) that includes all components of BMP #3?

Yes

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

none

If Yes to #1, is the map(s) on the same map(s) as for outfalls and receiving waters?

Yes

2. Date of last update or revision to map(s):

2016-11-10

**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.

1. How many unique outfalls (and if applicable observation points) were screened during the reporting period?  
50
2. Indicate the percentage of all outfalls screened in the past five years.  
50
3. Indicate the percentage of outfalls screened during the reporting period that revealed dry weather flows:  
5
4. Did any dry weather flows reveal color, turbidity, sheen, odor, floating or submerged solids?  
No
5. Do you use the MS4 Outfall Field Screening Report form (3800-FM-BCW0521) provided in the permit?  
Yes

**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.**

1. Do you have an ordinance (municipal) or SOP or other mechanism (non-municipal) that prohibits non-stormwater discharges?  
Yes  
If Yes, indicate the date of the ordinance or SOP:  
2014-04-14

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

If Yes to #1 and the ordinance or SOP has not been submitted to DEP previously, attach the ordinance or SOP.  
none

2. Were there any violations of the ordinance or SOP during the reporting period?  
Yes

If Yes to #2, complete the table below.

Date	Nature of Violation	Responsible Party	Enforcement
2019-06-04	Oil pan dumped into storm sewer inlet	Unknown	Reporting party was unable to provide location

3. 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?  
No

**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

What was distributed?

Lancaster Township continues to engage contractors and local businesses in best management practices. Township newsletters are distributed to all staff, board members, residences, and businesses located within the township. Additionally, all pre-construction meetings include a review of storm water policies and procedures as well as suggested best management practices. Where field inspections indicate sediment accumulation, inlet blockage, or similar activity, the public works superintendent or zoning officer will make contact with upstream businesses to ensure corrective action is taken.

2. Is there a well-publicized method for employees, businesses and the public to report stormwater pollution incidents?

Yes

3. Do you maintain documentation of all responses, action taken, and the time required to take action?

Yes

### Comments on MCM 3

1. Enter any comments you have regarding this MCM

1. Are you relying on PA's statewide program for stormwater associated with construction activities including post-construction stormwater management?

Yes

#### **MCM 4: Construction Site Storm Water Runoff Control**

**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.**

1. 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

**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.**

1. 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

**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

If Yes, indicate the date of the ordinance or SOP:

2016-04-14

If Yes to #1, is the ordinance or SOP consistent with DEP's 2022 Model Stormwater Management Ordinance (3800-PM-BCW0100j)?

Yes

If Yes to both previous questions and the ordinance or SOP has not been submitted previously, attach a copy of the ordinance or SOP.

LT SWMO 2014-04.pdf

**BMP #4: Review Erosion and Sediment (E&S) control plans to ensure that such plans adequately consider water quality impacts and meet regulatory requirements.**

Not required. Participating in statewide program.

**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.

Not required. Participating in statewide program.

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.

Not required. Participating in statewide program.

**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.

Not required. Participating in statewide program.

**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.

Not required. Participating in statewide program.

#### Comments on MCM 4

1. Enter any comments you have regarding this MCM

The Township maintains a close working relationship with Lancaster County Conservation District and advises them of activities that do not appear to be in compliance with their requirements.

## 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

If Yes, indicate the date of the ordinance or SOP:

2014-04-14

If Yes to #1, is the ordinance or SOP consistent with DEP's 2022 Model Stormwater Management Ordinance (3800-PM-BCW0100j)?

Yes

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

none

**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

If Yes, indicate the date of the ordinance or SOP:

2014-04-14

If Yes to #1, is the ordinance or SOP consistent with DEP's 2022 Model Stormwater Management Ordinance (3800-PM-BCW0100j)?

Yes

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

none

**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

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.

BMP No.	BMP Name	DA (ac)	Entity Responsible for O&M	Latitude	Longitude	Date Installed	O & M Requirement	NPDES Permit No.

Has proper O&M occurred during the reporting period for all PCSM BMPs?

Yes

**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.**

Not required. Participating in statewide program.

**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).

Not required. Participating in statewide program.

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

Not required. Participating in statewide program.

## Comments on MCM 5

1. Enter any comments you have regarding this MCM

The existing BMP inventory is included as an attachment. Rather than inspecting the BMPs, we receive Annual Written Reports from the parties responsible for their inspection and maintenance.

## 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

2. When was the inventory last reviewed?

2017-01-17

3. When was it last updated?

2017-01-17

**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

Date of last review or update to written O&M program:

2017-01-17

**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

Date of last review or update to training program:

2018-02-02

Date of latest training:

2018-03-13

Training topics covered:

MS4 Housekeeping Activities for Municipal Facilities

Name(s) of training presenter(s):

Kara Kalupson & Mike LaSala

Names of training attendees (if more than 10 describe trainee group):

Devin Groff, Guy Buntman, Devin Ashba, Shawn Bender, Ben Webber, & Gene Gallagher

## Comments on MCM 6

1. Enter any comments you have regarding this MCM

Fine-tuning of our PP/GHP is needed, based on feedback and input from our Public Works staff. The Township plans to have this finalized by the end of 2020.

## Pollutant Control Measures (PCMs)

### 1. PCM Implementation Status

Task	Date Completed	Attached	Anticipated Completion Date
Storm Sewershed Map(s)	2017-11-10	 011012009_MS4_Mapping_5	
Source Inventory			2020-09-01
Investigation of Suspected Sources			2020-09-01
Ordinance/SOP for			2020-09-01

### 2. PCM Comments

## Pollutant Reduction Plan (PRP) and TMDL Plan Information

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

Type of Plan	Submission Date	DEP Approval Date	Surface Waters Addressed by Plan
Chesapeake Bay PRP (Appendix D)	2017-09-01		Chesapeake Bay
Impaired Waters PRP (Appendix E)	2017-09-01		Conestoga River, Little Conestoga Creek, Fox Rill, Boardman Run

Joint Plan (if yes, list the name of the MS4 group or names of all entities participating in the joint plan below)

No

Select Yes if these plans are combined into one document

2. Identify the pollutants of concern and pollutant load reduction requirements under the permit.

Type of Plan	TSS Load Reduction (lbs/yr)	TP Load Reduction (lbs/yr)	TN Load Reduction (lbs/yr)
Chesapeake Bay PRP (Appendix D)	100400		
Impaired Waters PRP (Appendix E)	100400		

3. Date Final Report Demonstrating Achievement of Pollutant Load Reductions Due:

4. Have any modifications to the plan(s) occurred since DEP approval?

Not Applicable

5. Summary of progress achieved during reporting period.

Seeking DEP approval. Several BMPs installed.

6. Anticipated activities for next reporting period.

Finalization of pollutant loading calculations and identification of future BMPs to be installed.

7. PRP and TMDL plan comments:

Resubmittal of our PRP is anticipated in February of 2020. The Township will continue to implement and plan additional BMPs, while DEP is reviewing the updated PRP.

## New BMPs for PRP/TMDL Plan Implementation

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 Impl.
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## BMP Inventory for PRP/TMDL Plan Implementation

BMP ID	BMP Name	% Imp.	BMP Extent/DA (ac)	Units	Latitude	Longitude	Date Implemented	Annual Sediment Load Reduction (lbs/yr)	Date of Lastest Inspection	Satisfactory
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## Report Attachments

The following is a list of all documents attached to this report. These items are the same attachments referenced in each subsection of the report. This list is provided as a convenience for reviewing all attachments in one place.

### MCM 3: Illicit Discharge (IDDE&E)

Previously unsubmitted map(s) for MCM 3, BMP 2 - Outfalls and Receiving Waters Map File:

none

Attachment for MCM3M, BMP3 System Map File:

none

Attachment for MCM3, BMP4 Outfall Field Screening Report:

none

Attachment for MCM3, BMP4 Own Screening Report Form:

none

Attachment for MCM3, BMP5 Non-stormwater Discharge File:

none

### MCM 4: Construction Sites

Attachment for MCM4, BMP3 Ordinance or SOP:

LT SWMO 2014-04.pdf

### MCM 5: Post-Construction

Attachment for MCM5, BMP1 Ordinance or SOP:

none

Attachment for MCM5, BMP2 Ordinance or SOP:

none

### PCMs: Pollutant Control Measures

Attachment for PCMs Storm Sewershed Map:

011012009\_MS4\_Mapping\_Set.pdf

Attachment for PCMs Ord./SOP Controlling Animal Waste:

none

Attachment for PCMs Source Inventory:

none

Attachment for PCMs Investigation Suspected Sources:

none

General Attachment:



## 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. By submitting this report I am submitting a notice of intent to remain covered under PAG-13 for the following year.

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).

Name of Responsible Official

1/1/1970

Telephone No.

Date

handling ms4/generalattachments/populate

