

OUTLINE of PRESENTATION to Board of Supervisors

DATE: July 13, 2020
SUBJECT: Lancaster Township's Storm Water Management Program (SWMP)
FROM: Benton G. Webber, P.E. (MS4 Program Coordinator)

Our next Annual Report to DEP is for 7/1/13 : 6/30/20 and is due 9/30/20.

MCM	Item	Progress	Next Steps
1	Public Education and Outreach Program (PEOP) (written plan)	Completed.	Will update as needed.
	Lists of target audience groups	Completed.	Will update as needed.
	Published stormwater educational materials	Township continues to provide.	Will include copies as part of Annual Report.
	Two methods of distributing educational materials in past year	Presented several educational outreach events and authored local magazine articles.	Will document as part of Annual Report.
2	Public Involvement and Participation Program (PIPP) (written plan)	Completed.	Will update as needed.
	Public notice prior to adoption of any ordinance (municipal) or SOP (non-municipal)	Not applicable this reporting period.	Will document if needed as part of future Annual Reports.
	At least one public meeting in past year	Held now (July 13, 2020)	Will document as part of Annual Report.
3	Illicit Discharge Detection and Elimination (IDD&E) Program (written plan)	Completed.	Will update triggers for DEP reporting .
	Outfall inspection and illicit discharge tracking system	Two complaints logged.	Will document as part of Annual Report.
	Complaint tracking system for illicit discharges	Accomplished and operational.	Will document as part of Annual Report.
	Map of all outfalls, receiving waters, stormwater collection system, swales, basins, etc.	We continue to develop and expand information in CS Datum™.	Will document progress as part of Annual Report.
	Stormwater sampling and monitoring records	Inspections will be needed during next 5-year permit term, once approved.	Will continue to monitor, update, and document as part of Annual Report.
	Ordinance (municipal) or SOP (non-municipal) prohibiting non-stormwater discharges	Adopted April 28, 2014	If SWMO is amended, I will provide copy and proof of Public Notice with Annual Report.
(4)	Erosion and Sedimentation Control from Construction Sites (not required, but suggested during our DEP Inspection)	Completed.	Will update as needed.
(5)	BMPs 1, 2, & 3	Not applicable.	Will continue to rely on LCCD.

MCM	Item	Progress	Next Steps
5	An ordinance (municipal) or SOP (non-municipal) to enforce post-construction BMPs	Adopted April 28, 2014	If SWMO is amended, I will provide copy and proof of Public Notice with Annual Report.
	An inspection program ensuring stormwater BMPs are properly operated and maintained	Completed.	Continuing to receive annual reports from BMP owners, to educate others as to their responsibilities, and to monitor the BMPs as needed.
6	Inventory of municipal facilities and land uses that contribute to stormwater runoff	I am finalizing written plan with input from Public Works	Will submit to DEP upon BOS approval.
	Written Operation & Maintenance Plan for municipal facilities addressing housekeeping	I am finalizing written plan with input from Public Works	Will submit to DEP upon BOS approval.
	Written employee training program	I am finalizing written plan with input from Public Works.	Will submit to DEP upon BOS approval.
PRP	Pollutant Reduction Plan that describes how much sediment, nitrogen, & phosphorus comes from our MS4 and how we will reduce those pollutants by 10% over the next 5 years	Submitted to DEP for approval in September of 2017. Revised and resubmitted twice.	Working through technical issues related to calculation of sediment load reduction for Kensington Club.
NOI	Notice Of Intent for coverage under the new MS4 permit term	Submitted to DEP for approval in September of 2017.	Awaiting DEP approval or comment.
Phase 3 WIP	DEP's draft Watershed Implementation Plan for submittal to EPA (likely to have impact during next permit term)	Reviewed draft, providing questions and comments.	Standing by.