



COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF ENVIRONMENTAL PROTECTION
BUREAU OF WATERSHED MANAGEMENT

**MS4 ANNUAL REPORT FORM
FOR STORMWATER DISCHARGES FROM
SMALL MUNICIPAL SEPARATE STORM SEWER SYSTEMS (MS4s)**

Reporting Period

(Check appropriate block. Fill in the year for the reporting period you are submitting the report if not listed.)

- March 10, 2008 through March 9, 2009 (due June 9, 2009)**
 March 10, 2009 through March 9, 2010 (due June 9, 2010)
 March 10, 2012 through March 9, 2013 (due June 9, 2013)

SECTION I – SMALL MS4 OPERATOR INFORMATION

1. Name of MS4 Permittee and NPDES Permit Number

Name: Tarentum Borough PAG: PAG136248 PAI: _____
Co-permittee : _____

2. Location

Municipality: Tarentum Borough County: Allegheny
Watershed Name(s): Bull Run; Allegheny River

3. Contact Person from the MS4

Name: William Rossey Title: Borough Manager Phone: 724-224-1818
Fax: 724-224-1821 Email: manager@tarentumboro.com

4. Permittee Mailing Address

Address: 318 Second Avenue
City: Tarentum State: PA Zip Code: 15084

5. MS4 Website (If applicable)

URL: _____

6. Permittee's Consultant/Engineer Information (If applicable)

Company Name: Gibson-Thomas Engineering Co., Inc.
Consultant/Engineer Name: Doug Siler, P.E. Title: Project Engineer
Phone: 724-539-8562 Fax: 724-539-3697 Email: dougs@gibson-thomas.com
Address: 1004 Ligonier Street
City: Latrobe State: PA Zip Code: 15650

SECTION II – MCM INFORMATION

7A. Have you completed all required activities for?

Year 1:	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>
Year 2:	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>
Year 3:	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>
Year 4:	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>
Year 5:	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>

7B. Complete the following section for each watershed-based or Act 167 Storm Water Management Plan.

Watershed Plan Name N/A

Is this an Act 167 Plan? Yes No

If yes, has DEP approved the plan? Yes No

If yes, give date: _____

Is the ordinance required by the plan enacted: Yes No

If yes, give effective date: _____

If the ordinance is not enacted, please provide the anticipated enactment date _____
and explain the status: _____

Watershed Plan Name _____

Is this an Act 167 Plan? Yes No

If yes, has DEP approved the plan? Yes No

If yes, give date: _____

Is the ordinance required by the plan enacted: Yes No

If yes, give effective date: _____

If the ordinance is not enacted, please provide the anticipated enactment date _____
and explain the status: _____

Watershed Plan Name _____

Is this an Act 167 Plan? Yes No

If yes, has DEP approved the plan? Yes No

If yes, give date: _____

Is the ordinance required by the plan enacted: Yes No

If yes, give effective date: _____

If the ordinance is not enacted, please provide the anticipated enactment date _____
and explain the status: _____

7C. Please provide current contact name and phone number information:

MCM #1

Public Education and Outreach on Storm Water Impacts

Name: Bill Rossey

Phone: 724-224-1818

MCM #2

Public Involvement/Participation

Name: Bill Rossey

Phone: 724-224-1818

MCM #3

Illicit Discharge Detection and Elimination (IDD&E)

Name: David Hilliard, Public Works Foreman

Phone: 724-226-1333

MCM #4

Construction Site Storm Water Runoff Control

Name: Anthony Rozzano, Code Enforcement Officer

Phone: 724-224-1818

MCM #5

Post-Construction Storm Water Management in New Development and Redevelopment

Name: Anthony Rozzano, Code Enforcement Officer

Phone: 724-224-1818

MCM #6

Pollution Prevention/Good Housekeeping for Municipal Operations

Name: David Hilliard, Public Works Foreman

Phone: 724-226-1333

MCM#1 - PUBLIC EDUCATION AND OUTREACH ON STORM WATER IMPACTS — MINIMUM CONTROL MEASURE

8A. **MS4s USING DEP *PROTOCOL* for this MCM**

BMP: Update Target Audience Information (Have you reviewed your public education plan for accuracy and content and made any relevant changes regarding your target audiences and their communication channels? If so, include/attach your revised plan.)

Measurable goal for this BMP was met. Measurable goal for this BMP was not met.

Describe how goal was met; or if not met, give an explanation and proposed corrective actions:

Target audience includes all borough residents, businesses as well as contractors/developers that work within the Borough.

Is this BMP appropriate to meet your identified measurable goal? Yes No. If No, please provide additional information on other BMP(s) that would meet the goal.

8B. **BMP: Continue public education and outreach.** (What was accomplished during the past permit year regarding: Developer education/outreach? Storm water ad in local newspaper? Provide posters or other information to schools and businesses? Storm drain stenciling/markings? Maintain website links and provide website educational info? Educational information in your newsletter? Any other public education/outreach?)

Measurable goal for this BMP was met. Measurable goal for this BMP was not met.

Describe how goal was met; or if not met, give an explanation and proposed corrective actions:

Educational posters and pamphlets are on display at the Borough office and are available to Borough residents as well as contractors/developers at the Borough building. The Borough provided stormwater educational flyers as inserts in the water reports and bills to its approximately 2,500 water customers. A Borough MS4 webpage with links to the DEP stormwater web site and the EPA MS4 web site are to be added to the Borough's web site.

Through volunteer efforts, the Borough is maintaining its stenciling of all of its storm drain inlets throughout the municipality.

Is this BMP appropriate to meet your identified measurable goal? Yes No. If No, please provide additional information on other BMP(s) that would meet the goal.

MCM#1 (continued)

9. MS4s USING OWN PROTOCOL FOR THIS MCM

If you are implementing your own protocol, approved by the Department, describe the current status of this Minimum Control Measure. In the boxes below list all BMPs and measurable goals you identified on your NOI or application approved by DEP. If the goals were met, describe how they were met. If they were not met, describe the current status of each and when/how they will be met.

Goal #1

List/Describe BMPs and measurable goal (Approved by DEP):

Describe how measurable goal was met:

If not met, describe reason(s), current status, plans and schedule for meeting the goal:

Goal #2

List/Describe BMPs and measurable goal (Approved by DEP):

Describe how measurable goal was met:

If not met, describe reason(s), current status, plans and schedule for meeting the goal:

Goal #3

List/Describe BMPs and measurable goal (Approved by DEP):

Describe how measurable goal was met:

If not met, describe reason(s), current status, plans and schedule for meeting the goal:

MCM#2 - PUBLIC INVOLVEMENT/PARTICIPATION — MINIMUM CONTROL MEASURE

10A. **MS4s USING DEP *PROTOCOL* for this MCM**

BMP: Update your Public Involvement and Participation Plan (PIPP). (Have you reviewed your PIPP for accuracy and content and made any relevant changes? If so, include/attach your revised PIPP.)

Measurable goal for this BMP was met. Measurable goal for this BMP was not met.

Describe how goal was met; or if not met, give an explanation and proposed corrective actions:

The Borough successfully recruited a local boy scouts troop to assist in the stenciling of all of the Borough's MS4 inlets. The Borough is maintaining an open line of communication with this troop for maintenance of the stenciled signs.

The Borough has made efforts to reach out to the Highlands School District and Penn State New Kensington campus for assistance with implementation of some of its MS4 programs. However, these institutions did not express an interest in assisting the Borough.

A river clean-up held in conjunction with Paddle For Pollution was conducted in May.

The Borough has entered into an agreement with Waste Management for collection and disposal of household hazardous wastes. This is advertised on the Borough's website.

Is this BMP appropriate to meet your identified measurable goal? Yes No. If No, please provide additional information on other BMP(s) that would meet the goal.

10B. **BMP: Notify and solicit public input/involvement regarding implementation of your Storm Water Management Program.** (How and when did you solicit public input/involvement? What were the results/accomplishments during the past permit year?)

Measurable goal for this BMP was met. Measurable goal for this BMP was not met.

Describe how goal was met; or if not met, give an explanation and proposed corrective actions:

The Borough will continue to keep lines of communication to the Highlands School District and PSU - New Ken for possible assistance in implementation of its MS4 program.

In the past, the Borough was able to recruit B.S.A. local troop 180 (approximately 15 kids) to stencil all of the storm inlets throughout the Borough.

Is this BMP appropriate to meet your identified measurable goal? Yes No. If No, please provide additional information on other BMP(s) that would meet the goal.

MCM#2 (continued)

11. MS4s USING OWN PROTOCOL FOR THIS MCM

If you are implementing your own protocol, approved by the Department, describe the current status of this Minimum Control Measure. In the boxes below list all BMPs and measurable goals you identified on your NOI or application approved by DEP. If the goals were met, describe how they were met. If they were not met, describe the current status of each and when/how they will be met.

Goal #1

List/Describe BMPs and measurable goal (Approved by DEP):

Describe how measurable goal was met:

If not met, describe reason(s), current status, plans and schedule for meeting the goal:

Goal #2

List/Describe BMPs and measurable goal (Approved by DEP):

Describe how measurable goal was met:

If not met, describe reason(s), current status, plans and schedule for meeting the goal:

Goal #3

List/Describe BMPs and measurable goal (Approved by DEP):

Describe how measurable goal was met:

If not met, describe reason(s), current status, plans and schedule for meeting the goal:

MCM#3 - ILLICIT DISCHARGE DETECTION AND ELIMINATION (IDD&E) — MINIMUM CONTROL MEASURE

12A. **MS4s USING DEP *PROTOCOL* for this MCM**

BMP: Map all outfalls and receiving water-bodies. (Is your map up-to-date and accurate? Have you mapped additional features that can assist your outfall screening program, such as inlets, piping and outfall drainage areas? If updated, please submit)

Measurable goal for this BMP was met. Measurable goal for this BMP was not met.

Describe how goal was met; or if not met, give an explanation and proposed corrective actions:

All outfalls within the Borough have been identified and mapped. The MS4 outfall map is continuously being updated as new outfalls are constructed or discovered. The outfall map also includes much of the storm collection system draining to these outfalls.

Is this BMP appropriate to meet your identified measurable goal? Yes No. If No, please provide additional information on other BMP(s) that would meet the goal.

12B. **BMP Implement and enforce ordinance to satisfy this Minimum Control Measure.** (How was ordinance implemented and enforced during the past permit year in order to meet the goals of this MCM?)

Measurable goal for this BMP was met. Measurable goal for this BMP was not met.

Describe how goal was met; or if not met, give an explanation and proposed corrective actions:

To date, the DEP model ordinance for illicit discharges and connections (ID&C) has not been adopted. The Borough will work to pass a resolution of the ID&C prohibitions. However, full adoption of the ID&C prohibitions will be done after the new DEP model stormwater has been finalized so that the Borough will only need to advertize the proposed ordinance one time in ordere to save money.

Is this BMP appropriate to meet your identified measurable goal? Yes No. If No, please provide additional information on other BMP(s) that would meet the goal.

12C. **BMP: Distribute IDD&E specific educational material.** (What educational material was distributed to public employees, businesses and the general public concerning the hazards associated with illegal discharges and improper disposal of waste? Who received it? When?)

Measurable goal for this BMP was met. Measurable goal for this BMP was not met.

Describe how goal was met; or if not met, give an explanation and proposed corrective actions:

Stormwater information addressing IDD&E is included in the Borough's forthcoming MS4 webpage and stormwater posters on this topic are displayed throughout the Borough as well.

Is this BMP appropriate to meet your identified measurable goal? Yes No. If No, please provide additional information on other BMP(s) that would meet the goal.

MCM#3 (continued)

12D. **BMP: Establish priority areas, conduct screening/sampling and take appropriate actions as needed.**
(Describe how the priority area was established and which outfalls were selected for screening during the past permit year. Summarize the results of your outfall screening/sampling. Include properly completed illicit discharge field screening form for any problem outfall. Include the illicit discharge quarterly summary report form. Describe the corrective actions taken to eliminate any illicit discharges or connections.)

Number of outfalls in system: 41

Number of outfalls screened during the past permit year: 0

Number of screenings conducted during the past permit year: 0

Number of outfalls/screenings with dry weather flow during the past permit year: 0

Number of dry weather flows sampled during the past permit year: 0

Number of outfalls determined to have an illicit discharge or connection during past permit year: 0

Measurable goal for this BMP was met. Measurable goal for this BMP was not met.

Describe how goal was met; or if not met, give an explanation and proposed corrective actions:

All outfalls have been screened at least once so far. Borough personnel are to continue to conduct dry-weather outfall screenings.

Is this BMP appropriate to meet your identified measurable goal? Yes No. If No, please provide additional information on other BMP(s) that would meet the goal.

MCM#3 (continued)

13. MS4s USING OWN PROTOCOL FOR THIS MCM

If you are implementing your own protocol, approved by the Department, describe the current status of this Minimum Control Measure. In the boxes below list all BMPs and measurable goals you identified on your NOI or application approved by DEP. If the goals were met, describe how they were met. If they were not met, describe the current status of each and when/how they will be met.

Goal #1

List/Describe BMPs and measurable goal (Approved by DEP):

Describe how measurable goal was met:

If not met, describe reason(s), current status, plans and schedule for meeting the goal:

Goal #2

List/Describe BMPs and measurable goal (Approved by DEP):

Describe how measurable goal was met:

If not met, describe reason(s), current status, plans and schedule for meeting the goal:

Goal #3

List/Describe BMPs and measurable goal (Approved by DEP):

Describe how measurable goal was met:

If not met, describe reason(s), current status, plans and schedule for meeting the goal:

MCM#4 - CONSTRUCTION SITE STORM WATER RUNOFF CONTROL — MINIMUM CONTROL MEASURE

14A. MS4s USING DEP *PROTOCOL* for this MCM

BMP: Implement and enforce ordinance to satisfy this Minimum Control Measure. (How was ordinance implemented and enforced during the past permit year in order to meet the goals of this MCM?).

Measurable goal for this BMP was met. Measurable goal for this BMP was not met.

Describe how goal was met; or if not met, give an explanation and proposed corrective actions:

No earth disturbance projects have occurred within the Borough over the last permit year other than structure demolitions. No problems with sediment runoff have been reported by the Borough regarding the demolition sites. The Borough code requires that all new development and redevelopment comply with the Allegheny County Subdivision and Land Development Ordinance. Due to the DEP's redrafting of the model ordinance, the Borough will not enact its own ordinance until this model ordinance has been finalized.

Is this BMP appropriate to meet your identified measurable goal? Yes No. If No, please provide additional information on other BMP(s) that would meet the goal.

14B. BMP: Implement procedures for the review and enforcement of Erosion and Sediment (E&S) Control Plans. (Who reviewed E&S Control Plans during the past permit year? Did the MS4 permittee conduct any E&S site inspections? Briefly describe any enforcement activities undertaken by the MS4 permittee.)

Measurable goal for this BMP was met. Measurable goal for this BMP was not met.

Describe how goal was met; or if not met, give an explanation and proposed corrective actions:

This requirement is already enforced by the Borough with the Borough Engineer reviewing E&S control plans submitted for new and redevelopments within the Borough. A memorandum of agreement is also being formulated with the Allegheny County Conservation District to review and enforce E&S plans.

Is this BMP appropriate to meet your identified measurable goal? Yes No. If No, please provide additional information on other BMP(s) that would meet the goal.

14C. BMP: Provide education and outreach for developers and builders. (What educational/outreach materials were distributed to developers/builders during the past permit year?)

Measurable goal for this BMP was met. Measurable goal for this BMP was not met.

Describe how goal was met; or if not met, give an explanation and proposed corrective actions:

The construction site stormwater control flyers are distributed to contractors/developers at the Borough office. These flyers are distributed to persons picking up building permit applications at the Borough office.

Is this BMP appropriate to meet your identified measurable goal? Yes No. If No, please provide additional information on other BMP(s) that would meet the goal.

MCM#4 (continued)

14D. **BMP: Require construction site operators to control waste at the construction site.** (What was done in the past permit year to require construction site operators to control wastes such as discarded building materials, concrete truck washout, chemicals, litter, and sanitary wastes?)

Measurable goal for this BMP was met. Measurable goal for this BMP was not met.

Describe how goal was met; or if not met, give an explanation and proposed corrective actions:

An existing Borough ordinance addresses solid waste storage and transport within the Borough.

Is this BMP appropriate to meet your identified measurable goal? Yes No. If No, please provide additional information on other BMP(s) that would meet the goal.

14E. **BMP: Implement procedures for the receipt and consideration of information submitted by the public.** (Summarize any information or complaints received from the public during the past permit year concerning construction site storm water runoff. Briefly describe how you responded to any such information/complaints?)

Measurable goal for this BMP was met. Measurable goal for this BMP was not met.

Describe how goal was met; or if not met, give an explanation and proposed corrective actions:

Complaints submitted by the public can be received by the Borough Manager or other Borough agent. The Borough Manager or agent can then consult with the Borough Engineer on investigating these complaints.

Is this BMP appropriate to meet your identified measurable goal? Yes No. If No, please provide additional information on other BMP(s) that would meet the goal.

MCM#4 (continued)

15. **MS4s USING OWN PROTOCOL FOR THIS MCM**

If you are implementing your own protocol, approved by the Department, describe the current status of this Minimum Control Measure. In the boxes below list all BMPs and measurable goals you identified on your NOI or application approved by DEP. If the goals were met, describe how they were met. If they were not met, describe the current status of each and when/how they will be met.

Goal #1

List/Describe BMPs and measurable goal (Approved by DEP):

Describe how measurable goal was met:

If not met, describe reason(s), current status, plans and schedule for meeting the goal:

Goal #2

List/Describe BMPs and measurable goal (Approved by DEP):

Describe how measurable goal was met:

If not met, describe reason(s), current status, plans and schedule for meeting the goal:

Goal #3

List/Describe BMPs and measurable goal (Approved by DEP):

Describe how measurable goal was met:

If not met, describe reason(s), current status, plans and schedule for meeting the goal:

MCM#5 - POST-CONSTRUCTION STORM WATER MANAGEMENT IN NEW DEVELOPMENT AND REDEVELOPMENT — MINIMUM CONTROL MEASURE

16A. **MS4s USING DEP *PROTOCOL* for this MCM**

BMP: Implement and enforce ordinance to satisfy this Minimum Control Measure. (How was ordinance implemented and enforced during the past permit year in order to meet the goals of this MCM?)

Measurable goal for this BMP was met. Measurable goal for this BMP was not met.

Describe how goal was met; or if not met, give an explanation and proposed corrective actions:

Minimal earth disturbance activity has taken place within the Borough over the past permit year. However, the Borough code requires that all new development and redevelopment comply with the Allegheny County Subdivision and Land Development Ordinance. Due to the DEP's redrafting of the model ordinance, the Borough will not enact its own ordinance until this model ordinance has been finalized.

Is this BMP appropriate to meet your identified measurable goal? Yes No. If No, please provide additional information on other BMP(s) that would meet the goal.

16B. **BMP: Ensure that all Post-Construction Storm Water Management (PCSWM) BMPs in new or re-development areas are built as designed, and operated and maintained properly.** (Summarize how the MS4 permittee accomplished this during the past permit year. Include a list of all applicable PCSWM BMPs.)

Measurable goal for this BMP was met. Measurable goal for this BMP was not met.

Describe how goal was met; or if not met, give an explanation and proposed corrective actions:

PCSWM plans received by the Borough are reviewed by the Borough Engineer to ensure compliance with the Allegheny County Subdivision and Land Development Ordinance and in accordance with sound engineering practices. Plan implementation is enforced by the Borough Code Enforcement officer.

Is this BMP appropriate to meet your identified measurable goal? Yes No. If No, please provide additional information on other BMP(s) that would meet the goal.

MCM#5 (continued)

17. MS4s USING OWN PROTOCOL FOR THIS MCM

If you are implementing your own protocol, approved by the Department, describe the current status of this Minimum Control Measure. In the boxes below list all BMPs and measurable goals you identified on your NOI or application approved by DEP. If the goals were met, describe how they were met. If they were not met, describe the current status of each and when/how they will be met.

Goal #1

List/Describe BMPs and measurable goal (Approved by DEP):

Describe how measurable goal was met:

If not met, describe reason(s), current status, plans and schedule for meeting the goal:

Goal #2

List/Describe BMPs and measurable goal (Approved by DEP):

Describe how measurable goal was met:

If not met, describe reason(s), current status, plans and schedule for meeting the goal:

Goal #3

List/Describe BMPs and measurable goal (Approved by DEP):

Describe how measurable goal was met:

If not met, describe reason(s), current status, plans and schedule for meeting the goal:

**MCM#6 - POLLUTION PREVENTION/GOOD HOUSEKEEPING FOR MUNICIPAL OPERATIONS —
MINIMUM CONTROL MEASURE**

18A. **MS4s USING DEP *PROTOCOL* for this MCM**

BMP: Implement an operation, maintenance, inspection and repair program for all municipally owned storm water facilities. (Describe how your program was implemented during the past permit year. Include your written Operation & Maintenance (O&M) plan, if not previously submitted.)

Measurable goal for this BMP was met.

Measurable goal for this BMP was not met.

Describe how goal was met; or if not met, give an explanation and proposed corrective actions:

There are currently no municipally-owned stormwater management facilities within the Borough. However, the Borough does regularly clean and maintain its MS4 catch basins and storm pipes as well as routinely clean its streets. The Borough keeps records of all maintenance and street sweeping operations.

The Borough has worked with Penndot to modify plans for the SR366 reconstruction in the Borough to include grass medians to help with stormwater runoff quantity and quality.

Is this BMP appropriate to meet your identified measurable goal? Yes No. If No, please provide additional information on other BMP(s) that would meet the goal.

18B. **BMP: Implement a pollution prevention/operation and maintenance program for all municipal vehicle/equipment operation, maintenance, fueling, and washing activities.** (Describe how your program was implemented during the past permit year. Include your written pollution prevention/O&M plan, if not previously submitted.)

Measurable goal for this BMP was met.

Measurable goal for this BMP was not met.

Describe how goal was met; or if not met, give an explanation and proposed corrective actions:

Though no pollution prevention/O&M plan has been drafted to date, the Borough already practices many actions consistent with pollution prevention and good housekeeping. Routine vehicle maintenance is conducted inside the Borough garage where floor drains are tied into the sanitary/combined system. A vehicle wash bay used for all Borough fleet vehicles is tied into the sanitary system. Salt stockpiles are kept under cover in a storage shed and out of direct contact with rain and snow. Borough personnel bag most grass clippings or are careful not to blow grass clippings into the streets while cutting municipal properties.

The Borough replaced its street sweeper in 2011 with a sweeper that is more appropriate for use in the narrow streets and alleyways. The previous sweeper was leaking fluids and due to its larger size, required an operator with a CDL. The newer sweeper does not require a CDL operator and therefore can be used by most Borough street department personnel and as a result is used more frequently.

Is this BMP appropriate to meet your identified measurable goal? Yes No. If No, please provide additional information on other BMP(s) that would meet the goal.

18C. **BMP: Conduct BMP 18A and 18B training for appropriate municipal employees.** (Who was trained? When was the training conducted? What was the subject matter?)

Measurable goal for this BMP was met. Measurable goal for this BMP was not met.

Describe how goal was met; or if not met, give an explanation and proposed corrective actions:

A general pollution prevention/O&M plan is currently being drafted. Once this plan has been reviewed and finalized by the Borough, Borough personnel will be trained accordingly.

Is this BMP appropriate to meet your identified measurable goal? Yes No. If No, please provide additional information on other BMP(s) that would meet the goal.

MCM#6 (continued)

19. **MS4s USING OWN PROTOCOL FOR THIS MCM**

If you are implementing your own protocol approved by the Department, describe the current status of this Minimum Control Measure. In the boxes below list all BMPs and measurable goals you identified on your NOI or application approved by DEP. If the goals were met, describe how they were met. If they were not met, describe the current status of each and when/how they will be met.

Goal #1

List/Describe BMPs and measurable goal (Approved by DEP):

Describe how measurable goal was met:

If not met, describe reason(s), current status, plans and schedule for meeting the goal:

Goal #2

List/Describe BMPs and measurable goal (Approved by DEP):

Describe how measurable goal was met:

If not met, describe reason(s), current status, plans and schedule for meeting the goal:

Goal #3

List/Describe BMPs and measurable goal (Approved by DEP):

Describe how measurable goal was met:

If not met, describe reason(s), current status, plans and schedule for meeting the goal:

SECTION III – CERTIFICATION

CERTIFICATION STATEMENT

I certify under penalty of law that 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.

William Rossey, Borough Manager

Name and official title

Signature

Date

Sworn and subscribed to before me, this _____ day of _____, 20_____

Notary Public

My commission expires _____

(Notary Public Seal and Stamp)

SECTION IV – SPECIAL ADDENDUM REPORT FOR MS4S DISCHARGING INTO THE CHESAPEAKE BAY WATERSHED

Reporting Period

(Check appropriate block. Fill in the year for the reporting period you are submitting the report if not listed.)

- March 10, 2008 through March 9, 2009 (due June 9, 2009)
 March 10, 2009 through March 9, 2010 (due June 9, 2010)
 March 10, _____ through March 9, _____ (due June 9, _____)

1. Name: _____ PAG: _____ PAI: _____
 Name of Contact Person: _____ Telephone Number: _____

GEOGRAPHIC LOCATION

2. **State Hydrologic Unit Code** – Provide the Hydrologic Unit Code(s) of the watershed(s) to which the MS4 discharges its storm water. This information is available at EPA's 'Surf Your Watershed' Website at <http://cfpub.epa.gov/surf/state.cfm?statepostal=PA>

List Hydrologic Unit Code(s): _____, _____, _____, _____

URBAN STORM WATER BEST MANAGEMENT PRACTICES

3. **Structural BMPs** – List the permanent structural BMPs installed in the MS4, the number of acres that drain to each BMP, the name of the water body that receives discharges from the BMP, how often each BMP is inspected or maintained (quarterly, annually, etc.), and the name of the person or organization responsible for inspection and maintenance of the BMP.

Structural BMP	Drainage Area	Name of Receiving Water Body	Inspection/Maintenance Frequency	Name of Responsible Person or Organization