

#### **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)

<u>Reporting Period</u>	
(Check appropriate block. Fill in the year for the reporting	
period you are submitting the report if not listed.)	
<b>⊠</b> March 10, 2009 through March 9, 2010 (due June 9, 2010)	
	)
I - SMALL MS4 OPERATOR INFORMATION	
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SE	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: <u>Tarentum Borough</u> County: <u>Allegheny</u>			
	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: brossey@comcast.net			
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: <u>Doug Siler, P.E.</u> Title: <u>Project Engineer</u>			
	Phone: <u>724-539-8562</u> Fax: <u>724-539-3697</u> Email: <u>dougs@gibson-thomas.com</u>			
	Address: 1004 Ligonier Street			
	City: Latrobe State: PA Zip Code: 15650			

SE	SECTION II – MCM INFORMATION			
7A.	Have you completed all required activities for?	Year 2 Year 2 Year 3 Year 4 Year 8	2: Yes	No ☐ No ☐ No ⊠ No ☐
7B.	Complete the following section for each watersh	ed-based	or Act 167 St	orm Water Management Plan.
	Watershed Plan Name N/A  Is this an Act 167 Plan?  If yes, has DEP approved the plan?  If yes, give date:  Is the ordinance required by the plan enacted:  If yes, give effective date:  If the ordinance is not enacted, please provide the and explain the status:	Yes □	No  uted enactmen	
	Watershed Plan Name Is this an Act 167 Plan?  If yes, has DEP approved the plan?  If yes, give date:	Yes ☐ Yes ☐	No 🗌 No 🗎	
	Is the ordinance required by the plan enacted:  If yes, give effective date:  If the ordinance is not enacted, please provide to and explain the status:	Yes □ he anticipa	No □  uted enactme	
	Watershed Plan Name	Yes 🗌	No 🗌	
	If the ordinance is not enacted, please provide to 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: Doug Siler, P.E.	Phone:	724-539-8562
	MCM #2 Public Involvement/Participation		
	Name: Doug Siler, P.E.	Phone:	724-539-8562
	MCM #3 Illicit Discharge Detection and Elimination (IDD&E)		
	Name: Doug Siler, P.E.	Phone:	724-539-8562
	MCM #4 Construction Site Storm Water Runoff Control		
	Name: Doug Siler, P.E.	Phone:	724-539-8562
	MCM #5 Post-Construction Storm Water Management in New Development and Redevelopment		ent
	Name: Doug Siler, P.E.	Phone:	724-539-8562
	MCM #6 Pollution Prevention/Good Housekeeping for Municipal Operations		
	Name: Doug Siler, P.E.	Phone:	724-539-8562

MCN	MCM#1 - PUBLIC EDUCATION AND OUTREACH ON STORM WATER IMPACTS — MINIMUM CONTROL MEASURE		
3A.	MS4s USING DEP PROTOCOL for this MCM		
	<b>BMP: Update Target Audience Information</b> (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.)		
	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.		
3B.	<b>BMP: Continue public education and outreach.</b> (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/marking? Maintain website links and provide website educational info? Educational information in your newsletter? Any other public education/outreach?)		
	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 is considering the option of providing educational flyers as inserts in the bills to 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 succeeded in stencilling about 2/3 of its storm drain inlets throughout the municipality.		
	Is this BMP appropriate to meet your identified measurable goal? $\boxtimes$ Yes $\square$ No. If No, please provide additional information on other BMP(s) that would meet the goal.		

### MCM#1 (continued)

MS4s USING <u>OWN</u> 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:

MCN	1#2 - PUBLIC INVOLVEMENT/PARTICIPATION — MINIMUM CONTROL MEASURE
10A.	MS4s USING DEP PROTOCOL for this MCM
	<b>BMP:</b> 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:
	No official PIPP is being developed. However, the Borough has continued its outreach efforts to different educational institutions such as Highlands School District and Penn State New Kensington campus for assistance with implementation of some of its MS4 programs.
	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?)
	Describe how goal was met; or if not met, give an explanation and proposed corrective actions:
	The Borough is continuing its outreach effort to the Highlands School District for providing stormwater education presentation to students, despite the departure of a faculty member originally interested in working with the Borough on this.
	The Borough was able to recruit B.S.A. local troop 180 (approximately 15 kids) to stencil approximately 2/3 of the inlets throughout the Borough.
	Is this BMP appropriate to meet your identified measurable goal? $\boxtimes$ Yes $\square$ No. If No, please provide additional information on other BMP(s) that would meet the goal.

### MCM#2 (continued)

11.	MS4s USING <u>OWN</u> 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 <u>DEP</u> PROTOCOL for this MCM
	<b>BMP: Map all outfalls and receiving water-bodies.</b> (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)
	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. Three additional outfalls have been identified by Borough personnel and the map has been updated to include these outfalls.
	Is this BMP appropriate to meet your identified measurable goal? $\boxtimes$ Yes $\square$ 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 has not been adopted. Currently, the Borough is in discussion on adopting this ordinance. However, adoption of the ordinance will likely be postponed until after the new model ordinance has been finalized by the DEP.
	Is this BMP appropriate to meet your identified measurable goal? $\boxtimes$ Yes $\square$ No. If No, please provide additional information on other BMP(s) that would meet the goal.
12C.	<b>BMP:</b> 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 ads addressing IDD&E are being considered for distribution with Tarentum water customer bills and stormwater posters on this topic will be 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/sa (Describe how the priority area was established and which permit year. Summarize the results of your outfall so discharge field screening form for any problem outfall. Incl. Describe the corrective actions taken to eliminate any illicit	th outfalls were selected for screening creening/sampling. Include properly lude the illicit discharge quarterly sum	g during the past completed illicit
	Number of outfalls in system:		41
	Number of outfalls screened during the past permit year:		0
	Number of screenings conducted during the past permit ye	ar:	0
	Number of outfalls/screenings with dry weather flow during	the past permit year:	0
	Number of dry weather flows sampled during the past perm	nit year:	0
	Number of outfalls determined to have an illicit discharge o	r 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 explanati	ion and proposed corrective actions:	
	All outfalls have been screened at least once so far. Borou outfall screenings.		
	Is this BMP appropriate to meet your identified measurable information on other BMP(s) that would meet the goal.	goal? ⊠ Yes □ No. If No, please	provide additional

#### MCM#3 (continued)

13.	MS4s USING <u>OWN</u> 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:

MCN	1#4 - CONSTRUCTION SITE STORM WATER RUNOFF CONTROL — MINIMUM CONTROL MEASURE
14A.	MS4s USING <u>DEP</u> PROTOCOL for this MCM
	<b>BMP: Implement and enforce ordinance to satisfy this Minimum Control Measure.</b> (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:
	Two earth disturbance projects have occurred within the Borough over the last permit year. Both sites provided adequate E&SC measures and have been stabillized. 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? $\boxtimes$ Yes $\square$ No. If No, please provide additional information on other BMP(s) that would meet the goal.
14B.	<b>BMP:</b> 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.)
	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? $\boxtimes$ Yes $\square$ No. If No, please provide additional information on other BMP(s) that would meet the goal.
14C.	<b>BMP:</b> Provide education and outreach for developers and builders. (What educational/outreach materials were distributed to developers/builders during the past permit year?)
	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? $\boxtimes$ Yes $\square$ No. If No, please provide additional information on other BMP(s) that would meet the goal.

#### MCM#4 (continued)

14D.	<ul> <li>BMP: Require construction site operators to control past permit year to require construction site operators concrete truck washout, chemicals, litter, and sanitary was</li> </ul>	to control wastes such as discarded building materials,	
		easurable goal for this BMP was not met.	
	Describe how goal was met; or if not met, give an explana	tion and proposed corrective actions:	
	Existing Brough ordinance addresses soild waste storage	and transport within the Borough.	
	Is this BMP appropriate to meet your identified measurab information on other BMP(s) that would meet the goal.	le goal?   Yes   No. If No, please provide additional	
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?)		
	$oxed{\boxtimes}$ 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 explana	tion and proposed corrective actions:	
	Complaints submitted by the public can be received by the Manager or agent can then consult with the Borough Engi	e Borough Manager or other Borough agent. The Borough neer on investigating these complaints.	
	Is this BMP appropriate to meet your identified measurab information on other BMP(s) that would meet the goal.	le goal?   Yes   No. If No, please provide additional	

### MCM#4 (continued)

15.	MS4s USING <u>OWN</u> 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					
I6A.	. MS4s USING <u>DEP</u> PROTOCOL for this MCM  BMP: Implement and enforce ordinance to satisfy this Minimum Control Measure. (How was or 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? $\boxtimes$ Yes $\square$ No. If No, please provide additional information on other BMP(s) that would meet the goal.				
16B.	BMP: Ensure that <u>all</u> Post-Construction Storm Water Management (PCSWM) BMPs in new or redevelopment 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.)				
	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? $\boxtimes$ Yes $\square$ No. If No, please provide additional information on other BMP(s) that would meet the goal.				

### MCM#5 (continued)

7.	MS4s USING <u>OWN</u> 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.	A. MS4s USING <u>DEP PROTOCOL</u> for this MCM  BMP: Implement an operation, maintenance, inspection and repair program for all municipally owne 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.)				
	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 as well as routinely clean its streets. The Borough maintains records of all these maintenance operations.				
	Is this BMP appropriate to meet your identified measurable goal? $\boxtimes$ Yes $\square$ 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.)				
	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. Salt stockpiles are kept under cover and out of direct contact with rain and snow. Borough personnel are careful not to blow grass clippings into the streets while cutting municipal properties.				
	Is this BMP appropriate to meet your identified measurable goal? $\boxtimes$ Yes $\square$ No. If No, please provide additional information on other BMP(s) that would meet the goal.				

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18C.	<b>BMP: Conduct BMP 18A and 18B training for appropriate municipal employees.</b> (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:	
	general pollution prevention/O&M plan is currently being drafted and is expected to be completed by the end of 009. Once this plan has been reviewed and finalized by the Borough, Borough personnel will be trained ecordingly.		
	Is this BMP appropriate to meet your identified measurable ginformation on other BMP(s) that would meet the goal.	oal? 🛛 Yes 🗌 No. If No, please provide additional	

### MCM#6 (continued)

19.	☐ MS4s USING <u>OWN</u> <i>Protocol</i> for this MCM		
	If you are implementing your own protocol approved by the Department, describe the current status of this Minimun 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 curren 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. 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	:	T	elephone Number:	
GEOG	RAPHIC 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 <a href="http://cfpub.epa.gov/surf/state.cfm?statepostal=PA">http://cfpub.epa.gov/surf/state.cfm?statepostal=PA</a>				
	List Hydrologic Unit Co	de(s):			
URBA	N STORM WATER BEST	MANAGEMENT PI	RACTICES		
3.	<b>Structural BMPs</b> – List the permanent structural BMPs installed in the MS4, the number of acres that drain t each BMP, the name of the water body that receives discharges from the BMP, how often each BMP is inspecte or maintained (quarterly, annually, etc.), and the name of the person or organization responsible for inspection and maintenance of the BMP.				ften each BMP is inspected
	Structural BMP	Drainage Area	Name of Receiving Water Body	Inspection/ Maintenance Frequency	Name of Responsible Person or Organization