



2024 Annual MS4 Report - General Information

Report Status: **Submitted**

Permittee: **DOVER TWP YORK CNTY** | NPDES Permit No.: **PAG133656**

Facility Name: **MS4 DOVER TWP**

MS4 Contact: **LAUREL OSWALT**

Facility Address: **Facility Address:**

Title: **MANAGER**

Facility ID: **661294**

Phone: **717-292-3634**

County: **York**

Email: **laoswalt@dovertownship.org**

Municipality: **Dover Twp**

Effective Date: **01/01/2021**

Expiration Date:

Renewal Due Date: **09/30/2025**

MS4 Report (Current Version)

Appendix Selection

You must review each appendix and select the appropriate appendices below.

- Appendix A
- Appendix B
- Appendix C
- Appendix D
- Appendix E
- Appendix F

Water Quality Information Module ✔



Are there any discharges to waters within the Chesapeake Bay Watershed? **Yes**

Identify all surface waters that receive stormwater discharges from the permittee's MS4 and provide the requested information.

Receiving Water Name	Ch. 93 Class	Impaired	Cause(s)	TMDL	WLA
<b>Chesapeake Bay Nutrients/Sediment</b>	<b>TSF</b>	<b>Yes</b>	<b>Siltation, Water/Flow Variability</b>	<b>Yes</b>	<b>No</b>
<b>Honey Run</b>	<b>TSF</b>	<b>Yes</b>	<b>Siltation, Water/Flow Variability</b>	<b>Yes</b>	<b>No</b>
<b>Little Conewago Creek</b>	<b>TSF</b>	<b>Yes</b>	<b>Siltation, Water/Flow Variability</b>	<b>Yes</b>	<b>No</b>

General Minimum Control Measure (MCM) Information Module ✔





Have you completed all MCM activities required by the permit for this reporting period? **Yes**

List the current entity responsible for implementing each MCM of your SWMP, along with contact names and phone numbers.

MCM	Entity Responsible	Contact Name	Phone Number
#1 Public Education and Outreach on Stormwater Impacts	<b>Dover Township</b>	<b>Laurel Oswalt</b>	<b>717-292-3634</b>

#2 Public Involvement / Participation	<b>Dover Township</b>	<b>Laurel Oswalt</b>	<b>717-292-3634</b>
#3 Illicit Discharge Detection and Elimination (IDD&E)	<b>Dover Township</b>	<b>Christopher Hamme</b>	<b>717-292-3634</b>
#4 Construction Site Stormwater Runoff Control	<b>York County Conservation District</b>	<b>Thomas Smith</b>	<b>717-840-7430</b>
#5 Post-Construction Stormwater Management in New Development and Redevelopment	<b>Dover Township</b>	<b>Christopher Hamme</b>	<b>717-292-3634</b>
#6 Pollution Prevention / Good Housekeeping	<b>Dover Township</b>	<b>Christopher Hamme</b>	<b>717-292-3634</b>

**MCM #1 – Public Education & Outreach on Stormwater Impacts Module**  

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

1. For new permittees only, has the written PEOP been developed and implemented within the first year of permit coverage? **Not Applicable**

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2. Date of latest annual review of PEOP: **06/24/2024** Were updates made? **Yes**

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

**Dover Township uses the outdoor electronic bulletin boards that are installed at three township sites to advertise various township events, including MS4 programs. We continue to use social media to provide educational information to employees, residents, and business owners. We continue to provide our schools & residents with a quarterly printed newsletter delivered to their home. We also send a digital monthly E-newsletter to our Savy Citizen followers. We participated in two public joint presentations directed towards Dover, West Manchester, and Manchester Townships residents on stormwater topics. We continue to update our website and front lobby handouts on current stormwater issues.**

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

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

**Seek better topics and or speakers to increase public participation at outreach events. Develop and maintain lists of target audience groups present within the areas served by your MS4. Continue to educate employees, businesses and residents within our watershed.**

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

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1. For new permittees only, have the target audience lists been developed and implemented within the first year of permit coverage? **Not Applicable**

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2. Date of latest annual review of target audience lists: **06/24/2024** Were updates made? **Yes**

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

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1. For new permittees only, were stormwater educational and informational items produced and published in print and/or on the Internet within the first year of permit coverage? **Not Applicable**

2. Date of latest annual review of educational materials:

06/24/2024

Were updates made?

No

3. Do you have a municipal website? **Yes**

URL: <https://www.dovertownship.org/>

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

**Our current Stormwater Management Ordinance, DEP Stormwater BMP Manual, DEP Homeowners Guide to Stormwater BMP Maintenance, an interactive map for residents to find out if they are within our MS4 urbanized area, our stormwater map with inlets, BMPs, etc., video titled Stormwater, You , and Your Community, links to DEP, EPA and Watershed Alliance of York websites, A homeowners Guide to Stormwater Management 2023, EPA "After the Storm" brochures in English & Spanish, Bay Journal Article on Eagle View Park, Dover Township BMP Inspections article (new) Dover Twp. "Disconnecting Sump Pumps", DEP "Guidelines for Maintaining Streams in Your Community", Dover Twp. "Living Streamside" pamphlet, Penn State Extension " Managing Stormwater: It Starts at Home", Chesapeake Bay Foundation "Rain Barrel Maintenance", MS4 Partners "The Spring Creek Stormwater Activity Book", DEP "When It Rains It Drains", EPA "Green Scaping", DEP FACEBOOK page "Let's Be Stormwater Smart, PA", Dover Township "Maintaining Detention Ponds", MARC "Oil and Water Don't Mix", Dover Township "Stormwater Management Small Project Guide", Avalon Borough "Tyler & Alex" YOUTUBE video, explanation of all six MCMs, Current Dover Twp. "NPDES Notice of Intent ", Current "York Co. Regional Chesapeake Bay Pollutant Reduction Plan", Dover Twp. "Annual MS4 Presentation", Chesapeake Stormwater Network "Homeowner Guide to Make Your Property Bay Friendly", C.S. Davidson "Preparing for the Storm", Penn State Extension "Creating a Rain Garden", "The Why's & How's of Riparian Buffers", EPA "Stormwater Pollution doorhanger, Dover Twp. "Stormwater O & M Agreement ", DEP "Report an Incident" webpage, Dover Twp. "On-Lot Septic ordinance", 2021 Earth Day Tire Cleanup Video with Dover Doug, and Stormwater PA "Low Impact Development" Case Study video.**

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

**Continue to publish quarterly township newsletters/ monthly E-newsletter, use of electronic bulletin boards, social media updates, updates to township website, and updates to pamphlets in Township lobby.**

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

**We will continue to monitor EPA, state DEP, Penn State Extension, York County and Chesapeake Bay Foundation organizations to share their new publications with our employees, residents, schools, businesses, and developers. Identify the two additional methods of distributing stormwater educational materials during the previous reporting period(e.g., displays, posters, signs, pamphlets, booklets, brochures, radio, local cable TV, newspaper articles, other advertisements, billstuffers, posters, presentations, conferences, meetings, fact sheets, giveaways, or storm drain stenciling).**

**BMP #4: Identify the two additional methods of distributing stormwater educational materials during the previous reporting period (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).**

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

**We perform a monthly inventory of 19 various pamphlets and/or brochures that are available in our Township vestibule for people to help themselves too. At Township Board of Supervisors meeting we discuss current MS4 programs and every monthly staff and safety meeting MS4 concerns are discussed.**

**MCM #1 Comments:**

**Below are the links to our quarterly newsletters located on the Township website. <https://www.dovertownship.org/wp-content/uploads/2023/03/2023-SPRING-NEWSLETTER.pdf> <https://www.dovertownship.org/wp-content/uploads/2023/06/2023-SUMMER-NEWSLETTER.pdf> <https://www.dovertownship.org/wp-content/uploads/2023/09/2023-FALL-NEWSLETTER.pdf> <https://www.dovertownship.org/wp-content/uploads/2022/12/2023-WINTER-NEWSLETTER.pdf> <https://www.dovertownship.org/wp-content/uploads/2024/03/2024-Spring-Newsletter.pdf>**

**MCM #1 Attachments:**

File Name	Document Type	Short Description
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No attachments in the table.



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

1. For new permittees only, was the PIPP developed and implemented within one year of permit coverage? **Not Applicable**

2. Date of latest annual review of PIPP: **06/24/2024** Were updates made? **No**

**BMP #2: Advertise to the public and solicit public input on ordinances, SOPs, Pollutant Reduction Plans (PRPs) (if applicable) and TMDL Plans (if applicable), including modifications thereto, prior to adoption or submission to DEP:**

1. Was an MS4-related ordinance, SOP, PRP or TMDL Plan developed during the reporting period? **No**

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

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

Ordinance/SOP/Plan Name	Date of Public Notice	Date of Public Hearing	Date Enacted or Submitted to DEP
No data available in table			

**BMP #3: Regularly solicit public involvement and participation from the target audience groups using available distribution and outreach methods.**

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: **04/11/2024**

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.

**9/10/2023 Adopt-A-Road/Adopt-A-Park on Emig Mill Rd and Fox Run Rd 12 Full Bags were Collected), 11/16/2023 Adopt-A-Road/Adopt-A-Park (Dover Area Community Park 2 Full Bags were Collected), 11/19/2023 Adopt-A-Road/Adopt-A-Park on (Emig Mill Rd and Fox Run Rd 14 Full Bags were Collected), 12/01/2023 Adopt-A-Road/Adopt-A-Park on (Fish and Game Rd, Celine Dr 2 Full Bags were Collected), 12/02/2023 Adopt-A-Road/Adopt-A-Park (Dover Area Community Park 1 Full Bag was Collected), 2/02/2024 Adopt-A-Road/Adopt-A-Park (Dover Area Community Park 2 Full Bags were Collected), 2/08/2024 Adopt-A-Road/Adopt-A-Park (Dover Area Community Park 3 Full Bags were Collected) 3/05/2024 Adopt-A-Road/Adopt-A-Park on (Cardinal Ln 2 Full Bags were Collected), 3/14/2024 Adopt-A-Road/Adopt-A-Park (Dover Area Community Park 3 Full Bags were Collected), 5/22/2024 Adopt-A-Road/Adopt-A-Park (Dover Area Community Park 1 Full Bags was Collected)**

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.

**9/13/2023 Semi-Annual Meeting for the Public (Stormwater Authorities- Impact fee and Credit Programs) 4/11/2024 Semi-Annual Meeting for the Public (Rain Barrels Information and Guide)**

**MCM #2 Comments:**

The Township stormwater Ordinance can be found here: <https://codelibrary.amlegal.com/?o=1>

**MCM #2 Attachments:**

File Name	Document Type	Short Description
No attachments in the table.		

**MCM #3 – Illicit Discharge Detection and Elimination (IDD&E)** ^

**BMP #1: Develop and implement a written program for the detection, elimination, and prevention of illicit discharges into the regulated small MS4.**

1. For new permittees only, was the written IDD&E program developed within one year of permit coverage? **Not Applicable**

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2. Date of latest annual review of IDD&E program: **06/24/2024** Were updates made? **No**

**BMP #2: Develop and maintain map(s) that show permittee and urbanized area boundaries, the location of all outfalls and, if applicable, observation points, and the locations and names of all surface waters that receive discharges from those outfalls. Outfalls and observation points shall be numbered on the map(s).**

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.

If **No**, date by which permittee expects map(s) to be completed:

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2. Date of last update or revision to map(s): **07/26/2024**

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3. Total No. of Outfalls in MS4: **14** Total No. of Outfalls Mapped: **14**

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4. Total No. of Observation Points: **205** Total No. of Observation Points Mapped: **205**

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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**

If **Yes**, select: Existing Outfall(s) Identified New Outfall(s) Proposed

**BMP #3: In conjunction with the map(s) created under BMP #2 (either on the same map or on a different map), the permittee shall develop and maintain map(s) that show the entire storm sewer collection system within the permittee's jurisdiction that are owned or operated by the permittee (including roads, inlets, piping, swales, catch basins, channels, and any other components of the storm sewer collection system), including privately-owned components of the collection system where conveyances or BMPs on private property receive stormwater flows from upstream publicly-owned components.**

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.

If **No**, date by which permittee expects map(s) to be completed:

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

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3. Date of last update or revision to map(s): **07/26/2024**

**BMP #4: Conduct dry weather screenings of MS4 outfalls to evaluate the presence of illicit discharges. If any illicit discharges are present, the permittee shall identify the source(s) and take appropriate actions to remove or correct any illicit discharges. The permittee shall also respond to reports received from the public or other agencies of suspected or confirmed illicit discharges associated with the storm sewer system, as well as take enforcement action as necessary. The permittee shall immediately report to**

**DEP illicit discharges that would endanger users downstream from the discharge, or would otherwise result in pollution or create a danger of pollution or would damage property.**

For new permittees, all identified outfalls (and if applicable observation points) must be screened during dry weather at least twice within the 5-year period following permit coverage. For existing permittees, all identified outfalls (and if applicable observation points) must be screen during dry weather at least once within the 5-year period following permit coverage and, for areas where past problems have been reported or known sources of dry weather flows occur on a continual basis, outfalls must be screened annually during each year of permit coverage.

1. How many unique outfalls (and if applicable observation points) were screened during the reporting period? **14**
- 
2. Indicate the percentage of all outfalls screened in the past five years. **100 %**
- 
3. Indicate the percent of outfalls screened during the reporting period that revealed dry weather flows: **7 %**
- 
4. Did any dry weather flows reveal color, turbidity, sheen, odor, floating or submerged solids? **No**
- 
5. If **Yes** for #4, attach all sample results to this report with a map identifying the sample location. Explain the corrective action(s) taken in the attachment.
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6. Do you use the MS4 Outfall Field Screening Report form **(3800-FM-BCW0521)** (<https://greenport.pa.gov/elibrary/GetFolder?FolderID=2740>), provided in the permit? **Yes**
- If **No**, attach a copy of your screening report form.

**BMP #5: Enact a Stormwater Management Ordinance or SOP 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:
- | Date of the Ordinance | Borough/Township Name? |
|-----------------------|------------------------|
| <b>07/25/2022</b>     | <b>Dover Township</b>  |
2. If **Yes** to #1, is the ordinance or SOP consistent with DEP's 2022 Model Stormwater Management Ordinance (3800-PMBCW0100j) 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.
3. Were there any violations of the ordinance or SOP during the reporting period? **Yes**
- If **Yes** to #3, complete the table below (attach additional sheets as necessary).

Violation Date	Nature of Violation	Responsible Party	Enforcement Taken
<b>04/30/2024</b>	<b>Spilled motor oil on the roadway and tried to hose it away.</b>	<b>Residents at 3024 Milky Way Road Dover Pa 17315</b>	<b>Public Works crew cleaned oil with oil dry and disposed of it in the Township's dumpster located at 2480 West Canal Rd Dover Pa 17315. The property owner was sent a certified and regular mailed letter stating what was discovered with future actions that could take place.</b>

Violation Date	Nature of Violation	Responsible Party	Enforcement Taken
10/20/2023	Grass clippings were blown into the roadway	Resident/mowing company	Educational information was mailed to resident.
10/03/2023	Grass and tree branches dumped in drainage swale.	Residents at 2640 and 2630 Rockcreek Dr Dover Pa 17315	Residents were educated at an onsite meeting. They were informed that their solid waste company will properly dispose of that waste.
05/30/2024	Resident had a hydraulic line blow out on a peice of equipment.	Resident	None, resident properly cleaned up the oil leak.

4. 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**

If **Yes** to #4, identify the entity that received the waiver or variance and the type of non-stormwater discharge approved.

**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**

If **Yes**, what was distributed?

**Our quarterly Township newsletters included various MS4 articles on illegal dumping along public roads, adopt a road/park program, water conservation, recycling, proper disposal of grass clippings, brush collection, leaf collection, bulk item pick up, MS4 semi-annual education sessions, utility upgrade projects, and hydrant flushing. Our Township website has a link within the MS4 page under MCM #3, <https://www.dovertownship.org/departments/public-works/ms4/> that allows anyone access to "Report a Pollution Event" to PA DEP Emergency Response Program. Employees, business owners, and residents also can utilize the York County 911 system to report an incident.**

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**

**MCM #3 Comments:**

**MCM #3 Attachments:**

File Name	Document Type	Short Description
<b>No attachments in the table.</b>		

**MCM #4 – Construction Site Stormwater Runoff Control**  

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

(If **Yes**, respond to questions for BMP Nos. 1, 2 and 3 only in this section. If No, respond to questions for all BMPs in this section)

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

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)? Note: If no building permit applications were received you may select Not Applicable. **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.**

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)? Note: If no building permit applications were received you may select Not Applicable. **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:

Date of the Ordinance                      Borough/Township Name?

**07/07/2022                                      Dover Township Stormwater Management Ordinance 2022-01**

2. If **Yes** to #1, is the ordinance or SOP consistent with DEP's 2022 Model Stormwater Management Ordinance (3800-PMBCW0100j)? **Yes**

3. If **Yes** to #1 and the ordinance or SOP has not been submitted previously, attach a copy of the ordinance or SOP.

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

Specify the number of E&S Plans you reviewed during the reporting period:

**Not Applicable**

**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.**

Specify the number of E&S inspections you completed during the reporting period:

**Not Applicable**

**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.**

Specify the number of enforcement actions you took during the reporting period for improper E&S:

**Not Applicable**

**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.**

Specify the method(s) by which you are educating construction site operators on controlling waste at construction sites:

**Not Applicable**

**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.**

1. A tracking system has been established for receipt of public inquiries and complaints. **Not Applicable**

2. Specify the number of inquiries and complaints received during the reporting period:

**Not Applicable**



**MCM #4 Comments:**

**MCM #4 Attachments:**

File Name	Document Type	Short Description
<b>MCM 6 .pdf</b>	<b>Good Housekeeping/O&amp;M Program</b>	
<b>Animal Waste Bag.pdf</b>	<b>Animal Waste Ordinance</b>	
<b>Dumpster Lid.pdf</b>	<b>Good Housekeeping/O&amp;M Program</b>	

**MCM #5 – Post-Construction Stormwater Water Management in New Development & Redevelopment Module**  

**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:

Date of the Ordinance	Borough/Township Name?
<b>07/25/2022</b>	<b>Dover Township Stormwater Management Ordinance 2022-01</b>

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

3. If **Yes** to #1 and the ordinance or SOP has not been submitted previously, attach a copy of the ordinance or SOP.

**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:

Date of the Ordinance	Borough/Township Name?
<b>07/25/2022</b>	<b>Dover Township Stormwater Management Ordinance 2022-01</b>

2. If **Yes** to #1, is the ordinance or SOP consistent with DEP's 2022 Model Stormwater Management Ordinance (3800-PMBCW0100j)? **Yes**

3. If **Yes** to #1 and the ordinance or SOP has not been submitted previously, attach a copy of the ordinance or SOP.

**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**

If **Yes** to #1, complete Table 1 in the next module.

2. Has proper O&M occurred during the reporting period for all PCSM BMPs? **Yes**

3. If **No** to #2, explain what action(s) the permittee has taken or plans to take to ensure proper O&M.

**(If you are relying on PA's statewide program for stormwater associated with construction activities, you may skip to MCM #6, otherwise complete all questions for BMPs #4 - #6 in this section.)**

**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.**

1. Specify the number of PCSM Plans reviewed during the reporting period for projects disturbing 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).

**Not Applicable**

2. Has a tracking system been established and maintained to record qualifying projects and their associated BMPs? **Not Applicable**

**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).**

1. During the reporting period have you inspected all qualifying development and redevelopment projects during the construction phase to ensure proper installation of approved structural BMPs? **Not Applicable**

2. Has a tracking system been established and maintained to record results of inspections? **Not Applicable**

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

Have you developed a written plan that addresses: 1) minimum requirements for use of structural and/or non-structural BMPs in plans for development and redevelopment; 2) criteria for selecting and standards for sizing stormwater BMPs; and 3) implementation of an inspection program to ensure that BMPs are properly installed? **Not Applicable**

**MCM #5 Comments:**

**MCM #5 Attachments:**

File Name	Document Type	Short Description
<b>3-28-24 Fox Run Monitoring Report.pdf</b>	<b>MS4 Outfall Field Screening Report</b>	
<b>9-12-23 Fox Run Monitoring Report.pdf</b>	<b>MS4 Outfall Field Screening Report</b>	
<b>Fox Run Monitoring Report #4 - 2023.pdf</b>	<b>MS4 Outfall Field Screening Report</b>	
<b>Outfall D-001 Analysis 2024.pdf</b>	<b>MS4 Outfall Field Screening Report</b>	

**Table 1.** To complete the information needed for MCM #5, BMP #3, 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.

**Note:** Any BMP data entered/uploaded will be prepopulated in the next reporting year.

**You may enter your BMPs manually or upload them using our template.**

BMP No.	BMP Name	Date Installed	Date of Latest Inspection	Satisfactory	Active	Latitude	Longitude	Drain Area
1	<b>Bioretention - Raingarden (A/B soils w/o underdrain)</b>	<b>01/01/2019</b>	<b>06/30/2022</b>		<b>Yes</b>	<b>39.9974556</b>	<b>-76.8545496</b>	<b>0.6</b>
Entity Responsible for O&M:		O&M Requirements:		Permit Number:	Description:			
<b>Dover Township 2480 West Canal Rd</b>		<b>PCSM Site Design Concepts</b>		<b>Bioretention/raingardens - A/B soils, no underdrain</b>				
2	<b>Bioretention - Raingarden (A/B soils w/o underdrain)</b>	<b>01/01/2019</b>	<b>06/30/2022</b>		<b>Yes</b>	<b>39.9972674</b>	<b>-76.8546391</b>	<b>1.1</b>
Entity Responsible for O&M:		O&M Requirements:		Permit Number:	Description:			
<b>Dover Township 2480 West Canal Rd</b>		<b>PCSM Site Design Concepts</b>		<b>Bioretention/raingardens - A/B soils, no underdrain</b>				
3	<b>Bioretention - Raingarden (A/B soils w/o underdrain)</b>	<b>01/01/2019</b>	<b>06/30/2022</b>		<b>Yes</b>	<b>39.9970168</b>	<b>-76.8538627</b>	<b>3.15</b>
Entity Responsible for O&M:		O&M Requirements:		Permit Number:	Description:			
<b>Dover Township 2480 West Canal Rd</b>		<b>PCSM Site Design Concepts</b>		<b>Bioretention/raingardens - A/B soils, no underdrain</b>				
4	<b>Bioretention - Raingarden (A/B soils w/o underdrain)</b>	<b>01/01/2019</b>	<b>06/30/2022</b>		<b>Yes</b>	<b>39.9966359</b>	<b>-76.8537571</b>	<b>3.06</b>
Entity Responsible for O&M:		O&M Requirements:		Permit Number:	Description:			
<b>Dover Township 2480 West Canal Rd</b>		<b>PCSM Site Design Concepts</b>		<b>Bioretention/raingardens - A/B soils, no underdrain</b>				
5	<b>Dry Extended Detention Basin</b>	<b>01/01/2002</b>	<b>07/19/2022</b>		<b>Yes</b>	<b>39.9802941</b>	<b>-76.8357474</b>	<b>7.25</b>
Entity Responsible for O&M:		O&M Requirements:		Permit Number:	Description:			
<b>Dover Township 2480 West Canal Rd</b>		<b>Dawood Engineering</b>		<b>Dry Extended Detention Basin</b>				
6	<b>Dry Extended Detention Basin</b>	<b>01/01/1989</b>			<b>Yes</b>	<b>39.9794951</b>	<b>-76.8376202</b>	<b>9.98</b>

BMP No.	BMP Name	Date Installed	Date of Latest Inspection	Satisfactory	Active	Latitude	Longitude	Drain Area
	Entity Responsible for O&M: <b>Dover Township 2480 West Canal Rd</b>	O&M Requirements: <b>Kinsley Harding Architects &amp; Engineers</b>	Permit Number:	Description:				
<b>7</b>	<b>Dry Extended Detention Basin</b>	<b>01/01/2002</b>	<b>03/08/2017</b>		<b>Yes</b>	<b>39.9742626</b>	<b>-76.8309081</b>	<b>34.41</b>
	Entity Responsible for O&M: <b>Affordable Housing Options INC / MGM Enterprises INC</b>	O&M Requirements: <b>Dawood Engineering</b>	Permit Number:	Description:				
<b>8</b>	<b>Infiltration Practices</b>	<b>08/05/2014</b>			<b>Yes</b>	<b>39.9744861</b>	<b>-76.8303417</b>	<b>0.01</b>
	Entity Responsible for O&M: <b>3400 Jodi Lane Ashley Farms Property Owners Association</b>	O&M Requirements: <b>PCSM Site Design Concepts</b>	Permit Number:	Description:				
<b>9</b>	<b>Infiltration Practices</b>	<b>08/05/2014</b>			<b>Yes</b>	<b>39.9741515</b>	<b>-76.8313554</b>	<b>0.01</b>
	Entity Responsible for O&M: <b>3400 Jodi Lane Ashley Farms Property Owners Association</b>	O&M Requirements: <b>PCSM Site Design Concepts</b>	Permit Number:	Description:				
<b>10</b>	<b>Infiltration Practices</b>	<b>08/05/2014</b>			<b>Yes</b>	<b>39.9743343</b>	<b>-76.8311442</b>	<b>0.01</b>
	Entity Responsible for O&M: <b>3400 Jodi Lane Ashley Farms Property Owners Association</b>	O&M Requirements: <b>PCSM Site Design Concepts</b>	Permit Number:	Description:				
<b>11</b>	<b>Infiltration Practices</b>	<b>08/05/2014</b>			<b>Yes</b>	<b>39.9745144</b>	<b>-76.8309023</b>	<b>0.01</b>
	Entity Responsible for O&M: <b>3400 Jodi Lane Ashley Farms Property Owners Association</b>	O&M Requirements: <b>PCSM Site Design Concepts</b>	Permit Number:	Description:				
<b>12</b>	<b>Infiltration Practices</b>	<b>08/05/2014</b>			<b>Yes</b>	<b>39.9746502</b>	<b>-76.8307115</b>	<b>0.01</b>
	Entity Responsible for O&M: <b>3400 Jodi Lane Ashley Farms Property Owners Association</b>	O&M Requirements: <b>PCSM Site Design Concepts</b>	Permit Number:	Description:				
<b>13</b>	<b>Infiltration Practices</b>	<b>08/05/2014</b>			<b>Yes</b>	<b>39.9747833</b>	<b>-76.8304423</b>	<b>0.01</b>

BMP No.	BMP Name	Date Installed	Date of Latest Inspection	Satisfactory	Active	Latitude	Longitude	Drain Area
	Entity Responsible for O&M: <b>3400 Jodi Lane Ashley Farms Property Owners Association</b>	O&M Requirements: <b>PCSM Site Design Concepts</b>	Permit Number:	Description:				
<b>14</b>	<b>Infiltration Practices</b>	<b>08/05/2014</b>		<b>Yes</b>	<b>39.9749087</b>	<b>-76.8302447</b>	<b>0.01</b>	
	Entity Responsible for O&M: <b>3400 Jodi Lane Ashley Farms Property Owners Association</b>	O&M Requirements: <b>PCSM Site Design Concepts</b>	Permit Number:	Description:				
<b>15</b>	<b>Infiltration Practices</b>	<b>08/05/2014</b>		<b>Yes</b>	<b>39.9751097</b>	<b>-76.8297405</b>	<b>0.01</b>	
	Entity Responsible for O&M: <b>3400 Jodi Lane Ashley Farms Property Owners Association</b>	O&M Requirements: <b>PCSM Site Design Concepts</b>	Permit Number:	Description:				
<b>16</b>	<b>Infiltration Practices</b>	<b>08/05/2014</b>		<b>Yes</b>	<b>39.9751985</b>	<b>-76.8294781</b>	<b>0.01</b>	
	Entity Responsible for O&M: <b>3400 Jodi Lane Ashley Farms Property Owners Association</b>	O&M Requirements: <b>PCSM Site Design Concepts</b>	Permit Number:	Description:				
<b>17</b>	<b>Infiltration Practices</b>	<b>08/05/2014</b>		<b>Yes</b>	<b>39.9747076</b>	<b>-76.8315087</b>	<b>0.01</b>	
	Entity Responsible for O&M: <b>3400 Jodi Lane Ashley Farms Property Owners Association</b>	O&M Requirements: <b>PCSM Site Design Concepts</b>	Permit Number:	Description:				
<b>18</b>	<b>Infiltration Practices</b>	<b>08/05/2014</b>		<b>Yes</b>	<b>39.9748669</b>	<b>-76.8317029</b>	<b>0.01</b>	
	Entity Responsible for O&M: <b>3400 Jodi Lane Ashley Farms Property Owners Association</b>	O&M Requirements: <b>PCSM Site Design Concepts</b>	Permit Number:	Description:				
<b>19</b>	<b>Infiltration Practices</b>	<b>08/05/2014</b>		<b>Yes</b>	<b>39.9771958</b>	<b>-76.8316041</b>	<b>0.01</b>	
	Entity Responsible for O&M: <b>3400 Jodi Lane Ashley Farms Property Owners Association</b>	O&M Requirements: <b>PCSM Site Design Concepts</b>	Permit Number:	Description:				
<b>20</b>	<b>Infiltration Practices</b>	<b>08/05/2014</b>		<b>Yes</b>	<b>39.9771853</b>	<b>-76.8326637</b>	<b>0.01</b>	

BMP No.	BMP Name	Date Installed	Date of Latest Inspection	Satisfactory	Active	Latitude	Longitude	Drain Area
	Entity Responsible for O&M: <b>3400 Jodi Lane Ashley Farms Property Owners Association</b>	O&M Requirements: <b>PCSM Site Design Concepts</b>	Permit Number:	Description:				
<b>21</b>	<b>Infiltration Practices</b>	<b>08/05/2014</b>		<b>Yes</b>	<b>39.9776187</b>	<b>-76.8327216</b>	<b>0.01</b>	
	Entity Responsible for O&M: <b>3400 Jodi Lane Ashley Farms Property Owners Association</b>	O&M Requirements: <b>PCSM Site Design Concepts</b>	Permit Number:	Description:				
<b>22</b>	<b>Infiltration Practices</b>	<b>08/05/2014</b>		<b>Yes</b>	<b>39.976812</b>	<b>-76.8311817</b>	<b>0.01</b>	
	Entity Responsible for O&M: <b>3400 Jodi Lane Ashley Farms Property Owners Association</b>	O&M Requirements: <b>PCSM Site Design Concepts</b>	Permit Number:	Description:				
<b>23</b>	<b>Infiltration Practices</b>	<b>08/05/2014</b>		<b>Yes</b>	<b>39.9766005</b>	<b>-76.8312975</b>	<b>0.01</b>	
	Entity Responsible for O&M: <b>3400 Jodi Lane Ashley Farms Property Owners Association</b>	O&M Requirements: <b>PCSM Site Design Concepts</b>	Permit Number:	Description:				
<b>24</b>	<b>Infiltration Practices</b>	<b>08/05/2014</b>		<b>Yes</b>	<b>39.9764621</b>	<b>-76.8314542</b>	<b>0.01</b>	
	Entity Responsible for O&M: <b>3400 Jodi Lane Ashley Farms Property Owners Association</b>	O&M Requirements: <b>PCSM Site Design Concepts</b>	Permit Number:	Description:				
<b>25</b>	<b>Infiltration Practices</b>	<b>08/05/2014</b>		<b>Yes</b>	<b>39.9761984</b>	<b>-76.8312362</b>	<b>0.01</b>	
	Entity Responsible for O&M: <b>3400 Jodi Lane Ashley Farms Property Owners Association</b>	O&M Requirements: <b>PCSM Site Design Concepts</b>	Permit Number:	Description:				
<b>26</b>	<b>Infiltration Practices</b>	<b>08/05/2014</b>		<b>Yes</b>	<b>39.9757911</b>	<b>-76.8315735</b>	<b>0.01</b>	
	Entity Responsible for O&M: <b>3400 Jodi Lane Ashley Farms Property Owners Association</b>	O&M Requirements: <b>PCSM Site Design Concepts</b>	Permit Number:	Description:				
<b>27</b>	<b>Infiltration Practices</b>	<b>08/05/2014</b>		<b>Yes</b>	<b>39.9755875</b>	<b>-76.8314883</b>	<b>0.01</b>	







BMP No.	BMP Name	Date Installed	Date of Latest Inspection	Satisfactory	Active	Latitude	Longitude	Drain Area
	Entity Responsible for O&M: <b>3400 Jodi Lane Ashley Farms Property Owners Association</b>	O&M Requirements: <b>PCSM Site Design Concepts</b>	Permit Number: <b>Infiltration Bed</b>	Description:				
<b>28</b>	<b>Infiltration Practices</b>	<b>08/05/2014</b>		<b>Yes</b>	<b>39.9750444</b>	<b>-76.8310931</b>	<b>0.01</b>	
	Entity Responsible for O&M: <b>3400 Jodi Lane Ashley Farms Property Owners Association</b>	O&M Requirements: <b>PCSM Site Design Concepts</b>	Permit Number: <b>Infiltration Bed</b>	Description:				
<b>29</b>	<b>Infiltration Practices</b>	<b>08/05/2014</b>		<b>Yes</b>	<b>39.9768329</b>	<b>-76.8308103</b>	<b>0.01</b>	
	Entity Responsible for O&M: <b>3400 Jodi Lane Ashley Farms Property Owners Association</b>	O&M Requirements: <b>PCSM Site Design Concepts</b>	Permit Number: <b>Infiltration Bed</b>	Description:				
<b>30</b>	<b>Infiltration Practices</b>	<b>08/05/2014</b>		<b>Yes</b>	<b>39.9754527</b>	<b>-76.8301234</b>	<b>0.01</b>	
	Entity Responsible for O&M: <b>3400 Jodi Lane Ashley Farms Property Owners Association</b>	O&M Requirements: <b>PCSM Site Design Concepts</b>	Permit Number: <b>Infiltration Bed</b>	Description:				
<b>31</b>	<b>Dry Extended Detention Basin</b>	<b>01/25/2005</b>	<b>03/08/2017</b>		<b>Yes</b>	<b>39.9763731</b>	<b>-76.8280964</b>	<b>27.43</b>
	Entity Responsible for O&M: <b>Ashley Farms HOA</b>	O&M Requirements: <b>Dawood Engineering</b>	Permit Number: <b>PAR10Y485</b>	Description: <b>Dry Extended Detention Basin D</b>				
<b>32</b>	<b>Infiltration Practices</b>	<b>08/05/2014</b>	<b>06/18/2015</b>		<b>Yes</b>	<b>39.9763857</b>	<b>-76.8277557</b>	<b>0.01</b>
	Entity Responsible for O&M: <b>3300 Jodi Lane Ashley Farms Property Owners Association</b>	O&M Requirements: <b>PCSM Site Design Concepts</b>	Permit Number: <b>Infiltration Basin Added</b>	Description:				
<b>33</b>	<b>Infiltration Practices</b>	<b>08/05/2014</b>		<b>Yes</b>	<b>39.9757944</b>	<b>-76.8294227</b>	<b>0.01</b>	
	Entity Responsible for O&M: <b>3300 Jodi Lane Ashley Farms Property Owners Association</b>	O&M Requirements: <b>PCSM Site Design Concepts</b>	Permit Number: <b>Infiltration Bed</b>	Description:				
<b>34</b>	<b>Infiltration Practices</b>	<b>08/05/2014</b>		<b>Yes</b>	<b>39.9771643</b>	<b>-76.8297682</b>	<b>0.01</b>	

BMP No.	BMP Name	Date Installed	Date of Latest Inspection	Satisfactory	Active	Latitude	Longitude	Drain Area
	Entity Responsible for O&M: <b>3300 Jodi Lane Ashley Farms Property Owners Association</b>	O&M Requirements: <b>PCSM Site Design Concepts</b>	Permit Number:	Description:				
<b>35</b>	<b>Infiltration Practices</b>	<b>08/05/2014</b>		<b>Yes</b>	<b>39.9773159</b>	<b>-76.829936</b>	<b>0.01</b>	
	Entity Responsible for O&M: <b>3300 Jodi Lane Ashley Farms Property Owners Association</b>	O&M Requirements: <b>PCSM Site Design Concepts</b>	Permit Number:	Description:				
<b>36</b>	<b>Infiltration Practices</b>	<b>08/05/2014</b>		<b>Yes</b>	<b>39.9777821</b>	<b>-76.8296856</b>	<b>0.01</b>	
	Entity Responsible for O&M: <b>3300 Jodi Lane Ashley Farms Property Owners Association</b>	O&M Requirements: <b>PCSM Site Design Concepts</b>	Permit Number:	Description:				
<b>37</b>	<b>Infiltration Practices</b>	<b>08/05/2014</b>		<b>Yes</b>	<b>39.9780335</b>	<b>-76.8293827</b>	<b>0.01</b>	
	Entity Responsible for O&M: <b>3300 Jodi Lane Ashley Farms Property Owners Association</b>	O&M Requirements: <b>PCSM Site Design Concepts</b>	Permit Number:	Description:				
<b>38</b>	<b>Infiltration Practices</b>	<b>08/05/2014</b>		<b>Yes</b>	<b>39.9780181</b>	<b>-76.8287542</b>	<b>0.01</b>	
	Entity Responsible for O&M: <b>3300 Jodi Lane Ashley Farms Property Owners Association</b>	O&M Requirements: <b>PCSM Site Design Concepts</b>	Permit Number:	Description:				
<b>39</b>	<b>Infiltration Practices</b>	<b>08/05/2014</b>		<b>Yes</b>	<b>39.9774445</b>	<b>-76.829275</b>	<b>0.01</b>	
	Entity Responsible for O&M: <b>3300 Jodi Lane Ashley Farms Property Owners Association</b>	O&M Requirements: <b>PCSM Site Design Concepts</b>	Permit Number:	Description:				
<b>40</b>	<b>Infiltration Practices</b>	<b>08/05/2014</b>		<b>Yes</b>	<b>39.9772891</b>	<b>-76.8291373</b>	<b>0.01</b>	
	Entity Responsible for O&M: <b>3300 Jodi Lane Ashley Farms Property Owners Association</b>	O&M Requirements: <b>PCSM Site Design Concepts</b>	Permit Number:	Description:				
<b>41</b>	<b>Infiltration Practices</b>	<b>08/05/2014</b>		<b>Yes</b>	<b>39.9767844</b>	<b>-76.8286966</b>	<b>0.01</b>	



BMP No.	BMP Name	Date Installed	Date of Latest Inspection	Satisfactory	Active	Latitude	Longitude	Drain Area
	Entity Responsible for O&M: <b>3300 Jodi Lane Ashley Farms Property Owners Association</b>	O&M Requirements: <b>PCSM Site Design Concepts</b>	Permit Number:	Description:				
<b>42</b>	<b>Infiltration Practices</b>	<b>08/05/2014</b>		<b>Yes</b>	<b>39.9765657</b>	<b>-76.8286315</b>	<b>0.01</b>	
	Entity Responsible for O&M: <b>3300 Jodi Lane Ashley Farms Property Owners Association</b>	O&M Requirements: <b>PCSM Site Design Concepts</b>	Permit Number:	Description:				
<b>43</b>	<b>Infiltration Practices</b>	<b>08/05/2014</b>		<b>Yes</b>	<b>39.9763777</b>	<b>-76.8285739</b>	<b>0.01</b>	
	Entity Responsible for O&M: <b>3300 Jodi Lane Ashley Farms Property Owners Association</b>	O&M Requirements: <b>PCSM Site Design Concepts</b>	Permit Number:	Description:				
<b>44</b>	<b>Infiltration Practices</b>	<b>08/05/2014</b>		<b>Yes</b>	<b>39.9761877</b>	<b>-76.828589</b>	<b>0.01</b>	
	Entity Responsible for O&M: <b>3300 Jodi Lane Ashley Farms Property Owners Association</b>	O&M Requirements: <b>PCSM Site Design Concepts</b>	Permit Number:	Description:				
<b>45</b>	<b>Infiltration Practices</b>	<b>08/05/2014</b>		<b>Yes</b>	<b>39.9752955</b>	<b>-76.8292625</b>	<b>0.01</b>	
	Entity Responsible for O&M: <b>3300 Jodi Lane Ashley Farms Property Owners Association</b>	O&M Requirements: <b>PCSM Site Design Concepts</b>	Permit Number:	Description:				
<b>46</b>	<b>Infiltration Practices</b>	<b>08/05/2014</b>		<b>Yes</b>	<b>39.9754356</b>	<b>-76.8290446</b>	<b>0.01</b>	
	Entity Responsible for O&M: <b>3300 Jodi Lane Ashley Farms Property Owners Association</b>	O&M Requirements: <b>PCSM Site Design Concepts</b>	Permit Number:	Description:				
<b>47</b>	<b>Infiltration Practices</b>	<b>08/05/2014</b>		<b>Yes</b>	<b>39.9755949</b>	<b>-76.8288994</b>	<b>0.01</b>	
	Entity Responsible for O&M: <b>3300 Jodi Lane Ashley Farms Property Owners Association</b>	O&M Requirements: <b>PCSM Site Design Concepts</b>	Permit Number:	Description:				
<b>48</b>	<b>Infiltration Practices</b>	<b>08/05/2014</b>		<b>Yes</b>	<b>39.9757637</b>	<b>-76.8287367</b>	<b>0.01</b>	

BMP No.	BMP Name	Date Installed	Date of Latest Inspection	Satisfactory	Active	Latitude	Longitude	Drain Area
	Entity Responsible for O&M: <b>3300 Jodi Lane Ashley Farms Property Owners Association</b>	O&M Requirements: <b>PCSM Site Design Concepts</b>	Permit Number: <b>Infiltration Bed</b>	Description:				
<b>49</b>	<b>Infiltration Practices</b>	<b>08/05/2014</b>			<b>Yes</b>	<b>39.9759786</b>	<b>-76.8286465</b>	<b>0.01</b>
	Entity Responsible for O&M: <b>3300 Jodi Lane Ashley Farms Property Owners Association</b>	O&M Requirements: <b>PCSM Site Design Concepts</b>	Permit Number: <b>Infiltration Bed</b>	Description:				
<b>50</b>	<b>Dry Extended Detention Basin</b>	<b>04/22/2003</b>	<b>03/08/2017</b>		<b>Yes</b>	<b>39.9731629</b>	<b>-76.8452615</b>	<b>18.1</b>
	Entity Responsible for O&M: <b>Admire Springs HOA</b>	O&M Requirements: <b>Gordon L. Brown &amp; Associates</b>	Permit Number: <b>Dry Extended Detention Basin 2</b>	Description:				
<b>51</b>	<b>Dry Extended Detention Basin</b>	<b>09/29/2004</b>	<b>03/08/2017</b>		<b>Yes</b>	<b>39.977553</b>	<b>-76.8441515</b>	<b>16.22</b>
	Entity Responsible for O&M: <b>Lynn Circle Ashcombe Farms West HOA Phase 1</b>	O&M Requirements: <b>R. J. Fisher &amp; Associates</b>	Permit Number: <b>Dry Extended Detention Basin #1</b>	Description:				
<b>52</b>	<b>Other</b>	<b>09/29/2004</b>			<b>Yes</b>	<b>39.9949547</b>	<b>-76.8345782</b>	<b>0.01</b>
	Entity Responsible for O&M: <b>Lynn Circle Ashcombe Farms West HOA Phase 1</b>	O&M Requirements: <b>R. J. Fisher &amp; Associates</b>	Permit Number: <b>Rip Rap Swale #1</b>	Description:				
<b>53</b>	<b>Other</b>	<b>01/01/2022</b>	<b>06/27/2023</b>		<b>Yes</b>	<b>39.9948226</b>	<b>-76.834047</b>	<b>1.34</b>
	Entity Responsible for O&M: <b>Monarch Development Group, LLC - Sparrows Way, LP</b>	O&M Requirements: <b>RGS Associates 9/11/2020</b>	Permit Number: <b>PAC670372</b>	Description: <b>Street Sweeping 5.9.1</b>				
<b>54</b>	<b>Filtering Practices</b>	<b>01/01/2022</b>	<b>06/27/2023</b>		<b>Yes</b>	<b>39.9839618</b>	<b>-76.8127728</b>	<b>0.22</b>
	Entity Responsible for O&M: <b>Monarch Development Group, LLC - Sparrows Way, LP</b>	O&M Requirements: <b>RGS Associates 9/11/2020</b>	Permit Number: <b>PAC670372</b>	Description: <b>Water Quality Inlet</b>				
<b>55</b>	<b>Filtering Practices</b>	<b>01/01/2022</b>	<b>06/27/2023</b>		<b>Yes</b>	<b>39.9833627</b>	<b>-76.8131331</b>	<b>0.3</b>

BMP No.	BMP Name	Date Installed	Date of Latest Inspection	Satisfactory	Active	Latitude	Longitude	Drain Area
Entity Responsible for O&M:		O&M Requirements:		Permit Number:	Description:			
<b>Monarch Development Group, LLC - Sparrows Way, LP</b>		<b>RGS Associates 9/11/2020</b>		<b>PAC670372</b>	<b>Water Quality Inlet</b>			
<b>56</b>	<b>Infiltration Practices</b>	<b>01/01/2022</b>	<b>06/27/2023</b>		<b>Yes</b>	<b>39.9833064</b>	<b>-76.8132413</b>	<b>0.69</b>
Entity Responsible for O&M:		O&M Requirements:		Permit Number:	Description:			
<b>Monarch Development Group, LLC - Sparrows Way, LP</b>		<b>RGS Associates 9/11/2020</b>		<b>PAC670372</b>	<b>Infiltration Trench 6.4.4</b>			
<b>57</b>	<b>Bioretention - Raingarden (A/B soils w/o underdrain)</b>	<b>01/01/2022</b>	<b>06/27/2023</b>		<b>Yes</b>	<b>39.9831222</b>	<b>-76.8130881</b>	<b>1.69</b>
Entity Responsible for O&M:		O&M Requirements:		Permit Number:	Description:			
<b>Monarch Development Group, LLC - Sparrows Way, LP</b>		<b>RGS Associates 9/11/2020</b>		<b>PAC670372</b>	<b>Rain Garden Bio-Retention Basin 6.4.5</b>			
<b>58</b>	<b>Filtering Practices</b>	<b>01/01/2022</b>	<b>06/27/2023</b>		<b>Yes</b>	<b>39.9831011</b>	<b>-76.8129856</b>	<b>0.24</b>
Entity Responsible for O&M:		O&M Requirements:		Permit Number:	Description:			
<b>Monarch Development Group, LLC - Sparrows Way, LP</b>		<b>RGS Associates 9/11/2020</b>		<b>PAC670372</b>	<b>Water Quality Insert inside Inlet</b>			
<b>59</b>	<b>Filtering Practices</b>	<b>01/01/2022</b>	<b>06/27/2023</b>		<b>Yes</b>	<b>39.9830317</b>	<b>-76.813168</b>	<b>0.27</b>
Entity Responsible for O&M:		O&M Requirements:		Permit Number:	Description:			
<b>Monarch Development Group, LLC - Sparrows Way, LP</b>		<b>RGS Associates 9/11/2020</b>		<b>PAC670372</b>	<b>Water Quality Inlet</b>			
<b>60</b>	<b>Vegetated Open Channels (A/B soils)</b>	<b>01/01/2022</b>	<b>06/27/2023</b>		<b>Yes</b>	<b>39.9828676</b>	<b>-76.8131093</b>	<b>1.23</b>
Entity Responsible for O&M:		O&M Requirements:		Permit Number:	Description:			
<b>Monarch Development Group, LLC - Sparrows Way, LP</b>		<b>RGS Associates 9/11/2020</b>		<b>PAC670372</b>	<b>Vegetated Channel Swale 8</b>			
<b>61</b>	<b>Vegetated Open Channels (A/B soils)</b>	<b>01/01/2022</b>	<b>06/27/2023</b>		<b>Yes</b>	<b>39.9836774</b>	<b>-76.8133683</b>	<b>1.02</b>
Entity Responsible for O&M:		O&M Requirements:		Permit Number:	Description:			
<b>Monarch Development Group, LLC - Sparrows Way, LP</b>		<b>RGS Associates 9/11/2020</b>		<b>PAC670372</b>	<b>Vegetated Channel Swale 10</b>			

BMP No.	BMP Name	Date Installed	Date of Latest Inspection	Satisfactory	Active	Latitude	Longitude	Drain Area
62	<b>Dry Extended Detention Basin</b>	<b>01/01/2004</b>	<b>11/09/2015</b>		<b>Yes</b>	<b>39.9829499</b>	<b>-76.8136672</b>	<b>20.4</b>
	Entity Responsible for O&M:	O&M Requirements:	Permit Number:	Description:				
	<b>Brownstone Manor HOA</b>	<b>Alpha Consulting Engineers</b>	<b>PAR10Y567</b>	<b>Dry Extended Detention Basin</b>				
63	<b>Filtering Practices</b>	<b>01/01/2004</b>			<b>Yes</b>	<b>39.9871239</b>	<b>-76.8393755</b>	<b>0.01</b>
	Entity Responsible for O&M:	O&M Requirements:	Permit Number:	Description:				
	<b>Village Road Brownstone Manor Phase 1</b>	<b>Johnston &amp; Associates</b>		<b>Water Quality Filter SWMH-8 SMH-A008</b>				
64	<b>Filtering Practices</b>	<b>01/01/2004</b>			<b>Yes</b>	<b>39.986592</b>	<b>-76.8390806</b>	<b>0.01</b>
	Entity Responsible for O&M:	O&M Requirements:	Permit Number:	Description:				
	<b>Village Road Brownstone Manor Phase 1</b>	<b>Johnston &amp; Associates</b>		<b>Water Quality Filter CB-1A</b>				
65	<b>Filtering Practices</b>	<b>01/01/2004</b>			<b>Yes</b>	<b>39.9875658</b>	<b>-76.8394905</b>	<b>0.01</b>
	Entity Responsible for O&M:	O&M Requirements:	Permit Number:	Description:				
	<b>Village Road Brownstone Manor Phase 1</b>	<b>Johnston &amp; Associates</b>		<b>Water Quality Filter SWMH-7</b>				
66	<b>Filtering Practices</b>	<b>01/01/2004</b>			<b>Yes</b>	<b>39.985164</b>	<b>-76.8396665</b>	<b>0.01</b>
	Entity Responsible for O&M:	O&M Requirements:	Permit Number:	Description:				
	<b>Village Road Brownstone Manor Phase 1</b>	<b>Johnston &amp; Associates</b>		<b>Water Quality Filter CB-64</b>				
67	<b>Filtering Practices</b>	<b>01/01/2004</b>			<b>Yes</b>	<b>39.9861394</b>	<b>-76.8389271</b>	<b>0.01</b>
	Entity Responsible for O&M:	O&M Requirements:	Permit Number:	Description:				
	<b>Village Road Brownstone Manor Phase 1</b>	<b>Johnston &amp; Associates</b>		<b>Water Quality Filter CB-53</b>				
68	<b>Vegetated Open Channels (A/B soils)</b>	<b>01/01/2004</b>	<b>06/30/2023</b>		<b>Yes</b>	<b>39.9845818</b>	<b>-76.8400433</b>	<b>0.01</b>
	Entity Responsible for O&M:	O&M Requirements:	Permit Number:	Description:				
	<b>Village Road Brownstone Manor Phase 1</b>	<b>Johnston &amp; Associates</b>		<b>Vegetated swale PDC-1 (not installed BOS involved 3-9-20)</b>				
69	<b>Wet Ponds and Wetlands</b>	<b>01/01/2004</b>	<b>11/09/2015</b>		<b>Yes</b>	<b>39.9866571</b>	<b>-76.8428773</b>	<b>0.14</b>

BMP No.	BMP Name	Date Installed	Date of Latest Inspection	Satisfactory	Active	Latitude	Longitude	Drain Area
	Entity Responsible for O&M: <b>Nittany Drive Salem Run HOA</b>	O&M Requirements: <b>PCSM Johnston &amp; Associates</b>		Permit Number:	Description: <b>Wetlands</b>			
<b>70</b>	<b>Vegetated Open Channels (A/B soils)</b>	<b>01/01/2004</b>	<b>11/09/2015</b>		<b>Yes</b>	<b>39.9825047</b>	<b>-76.8531475</b>	<b>0.01</b>
	Entity Responsible for O&M: <b>Nittany Drive Salem Run HOA</b>	O&M Requirements: <b>PCSM Johnston &amp; Associates</b>		Permit Number:	Description: <b>Vegetated Swale PDC-4</b>			
<b>71</b>	<b>Vegetated Open Channels (A/B soils)</b>	<b>01/01/2004</b>	<b>11/09/2015</b>		<b>Yes</b>	<b>39.9823559</b>	<b>-76.8531092</b>	<b>0.01</b>
	Entity Responsible for O&M: <b>Nittany Drive Salem Run HOA</b>	O&M Requirements: <b>PCSM Johnston &amp; Associates</b>		Permit Number:	Description: <b>Vegetated Swale PDC-2</b>			
<b>72</b>	<b>Vegetated Open Channels (A/B soils)</b>	<b>01/01/2004</b>	<b>11/09/2015</b>		<b>Yes</b>	<b>39.981783</b>	<b>-76.8527612</b>	<b>0.01</b>
	Entity Responsible for O&M: <b>Nittany Drive Salem Run HOA</b>	O&M Requirements: <b>PCSM Johnston &amp; Associates</b>		Permit Number:	Description: <b>Vegetated Swale E-SW</b>			
<b>73</b>	<b>Vegetated Open Channels (A/B soils)</b>	<b>01/01/2004</b>	<b>11/09/2015</b>		<b>Yes</b>	<b>39.9820307</b>	<b>-76.8519276</b>	<b>0.01</b>
	Entity Responsible for O&M: <b>Nittany Drive Salem Run HOA</b>	O&M Requirements: <b>PCSM Johnston &amp; Associates</b>		Permit Number:	Description: <b>Vegetated Swale W-SW</b>			
<b>74</b>	<b>Vegetated Open Channels (A/B soils)</b>	<b>01/01/2004</b>	<b>11/09/2015</b>		<b>Yes</b>	<b>39.9815236</b>	<b>-76.8524589</b>	<b>0.01</b>
	Entity Responsible for O&M: <b>Nittany Drive Salem Run HOA</b>	O&M Requirements: <b>PCSM Johnston &amp; Associates</b>		Permit Number:	Description: <b>Vegetated Swale HE-1 - SW</b>			
<b>75</b>	<b>Dry Extended Detention Basin</b>	<b>01/01/2004</b>	<b>11/09/2015</b>		<b>Yes</b>	<b>39.9831164</b>	<b>-76.8543615</b>	<b>8.14</b>
	Entity Responsible for O&M: <b>Nittany Drive Salem Run HOA</b>	O&M Requirements: <b>PCSM Johnston &amp; Associates</b>		Permit Number:	Description: <b>Dry Extended Detention Basin</b>			
<b>76</b>	<b>Vegetated Open Channels (A/B soils)</b>	<b>01/01/2004</b>	<b>11/09/2015</b>		<b>Yes</b>	<b>39.9810698</b>	<b>-76.8534657</b>	<b>0.01</b>

BMP No.	BMP Name	Date Installed	Date of Latest Inspection	Satisfactory	Active	Latitude	Longitude	Drain Area
	Entity Responsible for O&M: <b>Nittany Drive Salem Run HOA</b>	O&M Requirements: <b>PCSM Johnston &amp; Associates</b>		Permit Number: <b>Vegetated Swale PDC-1</b>	Description: <b>Vegetated Swale PDC-1</b>			
<b>77</b>	<b>Vegetated Open Channels (A/B soils)</b>	<b>01/01/2004</b>	<b>11/09/2015</b>		<b>Yes</b>	<b>39.9819066</b>	<b>-76.8551072</b>	<b>0.01</b>
	Entity Responsible for O&M: <b>Nittany Drive Salem Run HOA</b>	O&M Requirements: <b>PCSM Johnston &amp; Associates</b>		Permit Number: <b>Vegetated Swale PDC-1</b>	Description: <b>Vegetated Swale PDC-1</b>			
<b>78</b>	<b>Vegetated Open Channels (A/B soils)</b>	<b>01/01/2004</b>	<b>11/09/2015</b>		<b>Yes</b>	<b>39.9823066</b>	<b>-76.8544577</b>	<b>0.01</b>
	Entity Responsible for O&M: <b>Nittany Drive Salem Run HOA</b>	O&M Requirements: <b>PCSM Johnston &amp; Associates</b>		Permit Number: <b>Vegetated Swale PDC-3</b>	Description: <b>Vegetated Swale PDC-3</b>			
<b>79</b>	<b>Dry Extended Detention Basin</b>	<b>01/25/2005</b>	<b>03/08/2017</b>		<b>Yes</b>	<b>39.980065</b>	<b>-76.8271851</b>	<b>20.5</b>
	Entity Responsible for O&M: <b>3164 Jessica Road Ashley Farms Property Owners Association</b>	O&M Requirements: <b>Dawood Engineering</b>		Permit Number: <b>PAR10Y485</b>	Description: <b>Dry Extended Detention Basin C</b>			
<b>80</b>	<b>Infiltration Practices</b>	<b>08/05/2014</b>			<b>Yes</b>	<b>39.9796335</b>	<b>-76.8273224</b>	<b>0.01</b>
	Entity Responsible for O&M: <b>3164 Jessica Road Ashley Farms Property Owners Association</b>	O&M Requirements: <b>PCSM Site Design Concepts</b>		Permit Number: <b>Infiltration Basin Added</b>	Description: <b>Infiltration Basin Added</b>			
<b>81</b>	<b>Infiltration Practices</b>	<b>08/05/2014</b>			<b>Yes</b>	<b>39.9808832</b>	<b>-76.826551</b>	<b>0.01</b>
	Entity Responsible for O&M: <b>3164 Jessica Road Ashley Farms Property Owners Association</b>	O&M Requirements: <b>PCSM Site Design Concepts</b>		Permit Number: <b>Infiltration Bed</b>	Description: <b>Infiltration Bed</b>			
<b>82</b>	<b>Infiltration Practices</b>	<b>08/05/2014</b>			<b>Yes</b>	<b>39.9807921</b>	<b>-76.8273127</b>	<b>0.01</b>
	Entity Responsible for O&M: <b>3164 Jessica Road Ashley Farms Property Owners Association</b>	O&M Requirements: <b>PCSM Site Design Concepts</b>		Permit Number: <b>Infiltration Bed</b>	Description: <b>Infiltration Bed</b>			
<b>83</b>	<b>Infiltration Practices</b>	<b>08/05/2014</b>			<b>Yes</b>	<b>39.9795506</b>	<b>-76.8279202</b>	<b>0.01</b>

BMP No.	BMP Name	Date Installed	Date of Latest Inspection	Satisfactory	Active	Latitude	Longitude	Drain Area
Entity Responsible for O&M: <b>3164 Jessica Road Ashley Farms Property Owners Association</b>		O&M Requirements: <b>PCSM Site Design Concepts</b>		Permit Number:	Description: <b>Infiltration Bed</b>			
<b>84</b>	<b>Infiltration Practices</b>	<b>08/05/2014</b>			<b>Yes</b>	<b>39.979274</b>	<b>-76.8280743</b>	<b>0.01</b>
Entity Responsible for O&M: <b>3164 Jessica Road Ashley Farms Property Owners Association</b>		O&M Requirements: <b>PCSM Site Design Concepts</b>		Permit Number:	Description: <b>Infiltration Bed</b>			
<b>85</b>	<b>Infiltration Practices</b>	<b>08/05/2014</b>			<b>Yes</b>	<b>39.9812442</b>	<b>-76.8276341</b>	<b>0.01</b>
Entity Responsible for O&M: <b>3164 Jessica Road Ashley Farms Property Owners Association</b>		O&M Requirements: <b>PCSM Site Design Concepts</b>		Permit Number:	Description: <b>Infiltration Bed</b>			
<b>86</b>	<b>Infiltration Practices</b>	<b>08/05/2014</b>			<b>Yes</b>	<b>39.9813926</b>	<b>-76.8267712</b>	<b>0.01</b>
Entity Responsible for O&M: <b>3164 Jessica Road Ashley Farms Property Owners Association</b>		O&M Requirements: <b>PCSM Site Design Concepts</b>		Permit Number:	Description: <b>Infiltration Bed</b>			
<b>87</b>	<b>Infiltration Practices</b>	<b>08/05/2014</b>			<b>Yes</b>	<b>39.9813116</b>	<b>-76.8263001</b>	<b>0.01</b>
Entity Responsible for O&M: <b>3164 Jessica Road Ashley Farms Property Owners Association</b>		O&M Requirements: <b>PCSM Site Design Concepts</b>		Permit Number:	Description: <b>Infiltration Bed</b>			
<b>88</b>	<b>Dry Extended Detention Basin</b>	<b>01/01/2004</b>	<b>03/29/2017</b>		<b>Yes</b>	<b>40.0019329</b>	<b>-76.8303275</b>	<b>9.33</b>
Entity Responsible for O&M: <b>1702 Ashcombe Drive Ashcombe Farms Dover HOA Phase 1</b>		O&M Requirements: <b>R. J. Fisher &amp; Associates</b>		Permit Number: <b>PAR10Y336</b>	Description: <b>Dry Extended Detention Basin B</b>			
<b>89</b>	<b>Wet Ponds and Wetlands</b>	<b>01/01/2000</b>	<b>09/22/2023</b>		<b>Yes</b>	<b>39.9815057</b>	<b>-76.8135942</b>	<b>11</b>
Entity Responsible for O&M: <b>Weis Markets</b>		O&M Requirements:		Permit Number:	Description: <b>Wet Pond/Retention Basin Construction</b>			








BMP No.	BMP Name	Date Installed	Date of Latest Inspection	Satisfactory	Active	Latitude	Longitude	Drain Area
90	<b>Bioretention - Raingarden (A/B soils w/o underdrain)</b>	<b>01/01/2005</b>	<b>03/29/2017</b>	<b>✗</b>	<b>Yes</b>	<b>40.0017268</b>	<b>-76.8177162</b>	<b>0.1</b>
Entity Responsible for O&M:		O&M Requirements:		Permit Number:	Description:			
<b>Fox Run Creek Estates</b>					<b>Bioretention/raingardens - A/B soils, no underdrain Construction</b>			
91	<b>Dry Extended Detention Basin</b>	<b>01/01/2010</b>	<b>03/29/2017</b>	<b>✓</b>	<b>Yes</b>	<b>39.9865598</b>	<b>-76.8245516</b>	<b>3.18</b>
Entity Responsible for O&M:		O&M Requirements:		Permit Number:	Description:			
<b>3205 Carlisle Road Dover Area School District</b>		<b>PCSM K &amp; W Engineering Consultants</b>			<b>Dry Extended Detention Basin SWM 1</b>			
92	<b>Bioretention - Raingarden (A/B soils w/o underdrain)</b>	<b>01/01/2010</b>		<b>✓</b>	<b>Yes</b>	<b>39.9855389</b>	<b>-76.8232837</b>	<b>1.93</b>
Entity Responsible for O&M:		O&M Requirements:		Permit Number:	Description:			
<b>3205 Carlisle Road Dover Area School District</b>		<b>PCSM K &amp; W Engineering Consultants</b>			<b>3205 Carlisle Road Dover Area School District</b>			
93	<b>Permeable Pavement w/ Sand or Veg (A/B soils w/o underdrain)</b>	<b>01/01/2010</b>		<b>✓</b>	<b>Yes</b>	<b>39.9860612</b>	<b>-76.8256013</b>	<b>0.25</b>
Entity Responsible for O&M:		O&M Requirements:		Permit Number:	Description:			
<b>3205 Carlisle Road Dover Area School District</b>		<b>PCSM K &amp; W Engineering Consultants</b>			<b>Porous Pavement SWM 3A</b>			
94	<b>Filtering Practices</b>	<b>01/01/2010</b>		<b>✓</b>	<b>Yes</b>	<b>39.9855674</b>	<b>-76.8240354</b>	<b>0.55</b>
Entity Responsible for O&M:		O&M Requirements:		Permit Number:	Description:			
<b>3205 Carlisle Road Dover Area School District</b>		<b>PCSM K &amp; W Engineering Consultants</b>			<b>Water Quality Filter Driveway</b>			
95	<b>Filtering Practices</b>	<b>01/01/2010</b>		<b>✓</b>	<b>Yes</b>	<b>39.9856552</b>	<b>-76.8233288</b>	<b>1</b>
Entity Responsible for O&M:		O&M Requirements:		Permit Number:	Description:			
<b>3205 Carlisle Road Dover Area School District</b>		<b>PCSM K &amp; W Engineering Consultants</b>			<b>Water Quality Filter Parking Lot</b>			
96	<b>Vegetated Open Channels (A/B soils)</b>	<b>01/01/2010</b>		<b>✓</b>	<b>Yes</b>	<b>39.9852626</b>	<b>-76.8233546</b>	<b>4.14</b>
Entity Responsible for O&M:		O&M Requirements:		Permit Number:	Description:			
<b>3205 Carlisle Road Dover Area School District</b>		<b>PCSM K &amp; W Engineering Consultants</b>			<b>Vegetated Swale 1</b>			



BMP No.	BMP Name	Date Installed	Date of Latest Inspection	Satisfactory	Active	Latitude	Longitude	Drain Area
97	<b>Vegetated Open Channels (A/B soils)</b>	<b>01/01/2010</b>			<b>Yes</b>	<b>39.9860461</b>	<b>-76.8254248</b>	<b>0.3</b>
	Entity Responsible for O&M:	O&M Requirements:		Permit Number:	Description:			
	<b>3205 Carlisle Road Dover Area School District</b>	<b>PCSM K &amp; W Engineering Consultants</b>			<b>Vegetated Filter Strip Sub-Surface Detention Facility</b>			
98	<b>Dry Extended Detention Basin</b>	<b>09/06/2005</b>	<b>03/29/2017</b>		<b>Yes</b>	<b>39.9934101</b>	<b>-76.8359168</b>	<b>13.4</b>
	Entity Responsible for O&M:	O&M Requirements:		Permit Number:	Description:			
	<b>2007 Shaffer Circle Ashcombe Farms West HOA Phases 2 &amp; 3</b>	<b>R. J. Fisher &amp; Associates</b>			<b>Dry Extended Detention Basin #2</b>			
99	<b>Infiltration Practices</b>	<b>01/01/2014</b>			<b>Yes</b>	<b>39.9957572</b>	<b>-76.8457344</b>	<b>1.79</b>
	Entity Responsible for O&M:	O&M Requirements:		Permit Number:	Description:			
	<b>4072 Carlisle Road Spanglers Ace Hardware</b>	<b>PCSM Site Design Concepts</b>			<b>Infiltration Bed</b>			
100	<b>Dry Extended Detention Basin</b>	<b>01/01/2005</b>	<b>06/21/2017</b>		<b>Yes</b>	<b>40.0056639</b>	<b>-76.8160631</b>	<b>27.23</b>
	Entity Responsible for O&M:	O&M Requirements:		Permit Number:	Description:			
	<b>Brooke Drive Shadowtree LP</b>	<b>PCSM Johnston &amp; Associates 5/19/2005</b>			<b>Dry Extended Detention Basin</b>			
101	<b>Vegetated Open Channels (A/B soils)</b>	<b>01/01/2005</b>	<b>06/21/2017</b>		<b>Yes</b>	<b>40.0071476</b>	<b>-76.8156595</b>	<b>0.01</b>
	Entity Responsible for O&M:	O&M Requirements:		Permit Number:	Description:			
	<b>Brooke Drive Shadowtree LP</b>	<b>PCSM Johnston &amp; Associates 5/19/2005</b>			<b>Vegetated Swale PDC-1</b>			
102	<b>Vegetated Open Channels (A/B soils)</b>	<b>01/01/2005</b>	<b>06/21/2017</b>		<b>Yes</b>	<b>40.0068281</b>	<b>-76.8155193</b>	<b>0.01</b>
	Entity Responsible for O&M:	O&M Requirements:		Permit Number:	Description:			
	<b>Brooke Drive Shadowtree LP</b>	<b>PCSM Johnston &amp; Associates 5/19/2005</b>			<b>Vegetated Swale PDC-1</b>			
103	<b>Vegetated Open Channels (A/B soils)</b>	<b>01/01/2005</b>	<b>06/21/2017</b>		<b>Yes</b>	<b>40.0069798</b>	<b>-76.8160861</b>	<b>0.01</b>
	Entity Responsible for O&M:	O&M Requirements:		Permit Number:	Description:			
	<b>Brooke Drive Shadowtree LP</b>	<b>PCSM Johnston &amp; Associates 5/19/2005</b>			<b>Vegetated Swale PDC-1</b>			

BMP No.	BMP Name	Date Installed	Date of Latest Inspection	Satisfactory	Active	Latitude	Longitude	Drain Area
104	<b>Vegetated Open Channels (A/B soils)</b>	<b>01/01/2005</b>	<b>06/21/2017</b>		<b>Yes</b>	<b>40.0061214</b>	<b>-76.8165889</b>	<b>0.01</b>
	Entity Responsible for O&M:	O&M Requirements:		Permit Number:	Description:			
	<b>Brooke Drive Shadowtree LP</b>	<b>PCSM Johnston &amp; Associates 5/19/2005</b>			<b>Vegetated Swale PDC-2</b>			
105	<b>Vegetated Open Channels (A/B soils)</b>	<b>01/01/2005</b>	<b>06/21/2017</b>		<b>Yes</b>	<b>40.0066031</b>	<b>-76.8155078</b>	<b>0.01</b>
	Entity Responsible for O&M:	O&M Requirements:		Permit Number:	Description:			
	<b>Brooke Drive Shadowtree LP</b>	<b>PCSM Johnston &amp; Associates 5/19/2005</b>			<b>Vegetated Swale PDC-2</b>			
106	<b>Vegetated Open Channels (A/B soils)</b>	<b>01/01/2005</b>	<b>06/21/2017</b>		<b>Yes</b>	<b>40.0065898</b>	<b>-76.8165353</b>	<b>0.01</b>
	Entity Responsible for O&M:	O&M Requirements:		Permit Number:	Description:			
	<b>Brooke Drive Shadowtree LP</b>	<b>PCSM Johnston &amp; Associates 5/19/2005</b>			<b>Vegetated Swale PDC-2A</b>			
107	<b>Vegetated Open Channels (A/B soils)</b>	<b>01/01/2005</b>	<b>06/21/2017</b>		<b>Yes</b>	<b>40.0056587</b>	<b>-76.8174361</b>	<b>0.01</b>
	Entity Responsible for O&M:	O&M Requirements:		Permit Number:	Description:			
	<b>Brooke Drive Shadowtree LP</b>	<b>PCSM Johnston &amp; Associates 5/19/2005</b>			<b>Vegetated Swale PDC-3</b>			
108	<b>Vegetated Open Channels (A/B soils)</b>	<b>01/01/2005</b>	<b>06/21/2017</b>		<b>Yes</b>	<b>40.0057765</b>	<b>-76.8171325</b>	<b>0.01</b>
	Entity Responsible for O&M:	O&M Requirements:		Permit Number:	Description:			
	<b>Brooke Drive Shadowtree LP</b>	<b>PCSM Johnston &amp; Associates 5/19/2005</b>			<b>Vegetated Swale PDC-3</b>			
109	<b>Vegetated Open Channels (A/B soils)</b>	<b>01/01/2005</b>	<b>06/21/2017</b>		<b>Yes</b>	<b>40.007354</b>	<b>-76.8147507</b>	<b>0.01</b>
	Entity Responsible for O&M:	O&M Requirements:		Permit Number:	Description:			
	<b>Brooke Drive Shadowtree LP</b>	<b>PCSM Johnston &amp; Associates 5/19/2005</b>			<b>Vegetated Swale PDC-4</b>			
110	<b>Vegetated Open Channels (A/B soils)</b>	<b>01/01/2005</b>	<b>06/21/2017</b>		<b>Yes</b>	<b>40.0065348</b>	<b>-76.8183739</b>	<b>0.01</b>
	Entity Responsible for O&M:	O&M Requirements:		Permit Number:	Description:			
	<b>Brooke Drive Shadowtree LP</b>	<b>PCSM Johnston &amp; Associates 5/19/2005</b>			<b>Vegetated Swale PDC-5</b>			








BMP No.	BMP Name	Date Installed	Date of Latest Inspection	Satisfactory	Active	Latitude	Longitude	Drain Area
<b>111</b>	<b>Infiltration Practices</b>	<b>01/01/2005</b>	<b>06/21/2017</b>		<b>Yes</b>	<b>40.0064029</b>	<b>-76.8187995</b>	<b>0.01</b>
	Entity Responsible for O&M:	O&M Requirements:		Permit Number:	Description:			
	<b>Brooke Drive Shadowtree LP</b>	<b>PCSM Johnston &amp; Associates 5/19/2005</b>			<b>Infiltration Basin</b>			
<b>112</b>	<b>Infiltration Practices</b>	<b>01/01/2005</b>	<b>06/21/2017</b>		<b>Yes</b>	<b>40.0060952</b>	<b>-76.8180959</b>	<b>0.01</b>
	Entity Responsible for O&M:	O&M Requirements:		Permit Number:	Description:			
	<b>Brooke Drive Shadowtree LP</b>	<b>PCSM Johnston &amp; Associates 5/19/2005</b>			<b>Infiltration Basin</b>			
<b>113</b>	<b>Infiltration Practices</b>	<b>01/01/2005</b>	<b>06/21/2017</b>		<b>Yes</b>	<b>40.0051659</b>	<b>-76.817081</b>	<b>0.01</b>
	Entity Responsible for O&M:	O&M Requirements:		Permit Number:	Description:			
	<b>Brooke Drive Shadowtree LP</b>	<b>PCSM Johnston &amp; Associates 5/19/2005</b>			<b>Infiltration Basin</b>			
<b>114</b>	<b>Infiltration Practices</b>	<b>01/01/2005</b>	<b>06/21/2017</b>		<b>Yes</b>	<b>40.0053625</b>	<b>-76.8169586</b>	<b>0.01</b>
	Entity Responsible for O&M:	O&M Requirements:		Permit Number:	Description:			
	<b>Brooke Drive Shadowtree LP</b>	<b>PCSM Johnston &amp; Associates 5/19/2005</b>			<b>Infiltration Basin</b>			
<b>115</b>	<b>Infiltration Practices</b>	<b>01/01/2005</b>	<b>06/21/2017</b>		<b>Yes</b>	<b>40.0064166</b>	<b>-76.8146727</b>	<b>0.01</b>
	Entity Responsible for O&M:	O&M Requirements:		Permit Number:	Description:			
	<b>Brooke Drive Shadowtree LP</b>	<b>PCSM Johnston &amp; Associates 5/19/2005</b>			<b>Infiltration Basin</b>			
<b>116</b>	<b>Infiltration Practices</b>	<b>01/01/2005</b>	<b>06/21/2017</b>		<b>Yes</b>	<b>40.0061818</b>	<b>-76.8149435</b>	<b>0.01</b>
	Entity Responsible for O&M:	O&M Requirements:		Permit Number:	Description:			
	<b>Brooke Drive Shadowtree LP</b>	<b>PCSM Johnston &amp; Associates 5/19/2005</b>			<b>Infiltration Basin</b>			
<b>117</b>	<b>Infiltration Practices</b>	<b>01/01/2005</b>	<b>06/21/2017</b>		<b>Yes</b>	<b>40.0058776</b>	<b>-76.8156249</b>	<b>0.01</b>
	Entity Responsible for O&M:	O&M Requirements:		Permit Number:	Description:			
	<b>Brooke Drive Shadowtree LP</b>	<b>PCSM Johnston &amp; Associates 5/19/2005</b>			<b>Infiltration Basin</b>			
<b>118</b>	<b>Infiltration Practices</b>	<b>01/01/2005</b>	<b>06/21/2017</b>		<b>Yes</b>	<b>40.0059892</b>	<b>-76.8153229</b>	<b>0.01</b>

BMP No.	BMP Name	Date Installed	Date of Latest Inspection	Satisfactory	Active	Latitude	Longitude	Drain Area
	Entity Responsible for O&M: <b>Brooke Drive Shadowtree LP</b>	O&M Requirements: <b>PCSM Johnston &amp; Associates 5/19/2005</b>		Permit Number:	Description: <b>Infiltration Basin</b>			
<b>119</b>	<b>Infiltration Practices</b>	<b>01/01/2005</b>	<b>06/21/2017</b>		<b>Yes</b>	<b>40.006888</b>	<b>-76.8145884</b>	<b>0.01</b>
	Entity Responsible for O&M: <b>Brooke Drive Shadowtree LP</b>	O&M Requirements: <b>PCSM Johnston &amp; Associates 5/19/2005</b>		Permit Number:	Description: <b>Infiltration Basin</b>			
<b>120</b>	<b>Infiltration Practices</b>	<b>01/01/2005</b>	<b>06/21/2017</b>		<b>Yes</b>	<b>40.0071295</b>	<b>-76.8147104</b>	<b>0.01</b>
	Entity Responsible for O&M: <b>Brooke Drive Shadowtree LP</b>	O&M Requirements: <b>PCSM Johnston &amp; Associates 5/19/2005</b>		Permit Number:	Description: <b>Infiltration Basin</b>			
<b>121</b>	<b>Infiltration Practices</b>	<b>01/01/2005</b>	<b>06/21/2017</b>		<b>Yes</b>	<b>40.007392</b>	<b>-76.8149852</b>	<b>0.01</b>
	Entity Responsible for O&M: <b>Brooke Drive Shadowtree LP</b>	O&M Requirements: <b>PCSM Johnston &amp; Associates 5/19/2005</b>		Permit Number:	Description: <b>Infiltration Basin</b>			
<b>122</b>	<b>Infiltration Practices</b>	<b>01/01/2005</b>	<b>06/21/2017</b>		<b>Yes</b>	<b>40.0075995</b>	<b>-76.8151979</b>	<b>0.01</b>
	Entity Responsible for O&M: <b>Brooke Drive Shadowtree LP - 1240 Brooke</b>	O&M Requirements: <b>PCSM Johnston &amp; Associates 5/19/2005</b>		Permit Number:	Description: <b>Infiltration Basin</b>			
<b>123</b>	<b>Infiltration Practices</b>	<b>01/01/2005</b>	<b>06/21/2017</b>		<b>Yes</b>	<b>40.007806</b>	<b>-76.8154094</b>	<b>0.01</b>
	Entity Responsible for O&M: <b>Brooke Drive Shadowtree LP - 1220 Brooke</b>	O&M Requirements: <b>PCSM Johnston &amp; Associates 5/19/2005</b>		Permit Number:	Description: <b>Infiltration Basin</b>			
<b>124</b>	<b>Infiltration Practices</b>	<b>01/01/2005</b>	<b>06/21/2017</b>		<b>Yes</b>	<b>40.007498</b>	<b>-76.8158836</b>	<b>0.01</b>
	Entity Responsible for O&M: <b>Brooke Drive Shadowtree LP -3551 Cardinal</b>	O&M Requirements: <b>PCSM Johnston &amp; Associates 5/19/2005</b>		Permit Number:	Description: <b>Infiltration Basin</b>			
<b>125</b>	<b>Infiltration Practices</b>	<b>01/01/2009</b>	<b>06/21/2017</b>		<b>Yes</b>	<b>40.004097</b>	<b>-76.8196572</b>	<b>9.24</b>
	Entity Responsible for O&M: <b>3500 Cardinal Lane Cornerstone Bible Church</b>	O&M Requirements: <b>PCSM Johnson, Mirmiran &amp; Thompson</b>		Permit Number:	Description: <b>Infiltration Basin</b>			

BMP No.	BMP Name	Date Installed	Date of Latest Inspection	Satisfactory	Active	Latitude	Longitude	Drain Area
126	Infiltration Practices	01/01/2009	06/21/2017	✓	Yes	40.0053247	-76.8180778	0.01
	Entity Responsible for O&M:	O&M Requirements:		Permit Number:	Description:			
	3500 Cardinal Lane Cornerstone Bible Church	PCSM Johnson, Mirmiran & Thompson			Infiltration Bed			
127	Wet Ponds and Wetlands	01/01/2010		✗	Yes	39.9823154	-76.8424099	25.4
	Entity Responsible for O&M:	O&M Requirements:		Permit Number:	Description:			
	Kings Court Associates LP	PCSM Alpha Consulting Engineers			Wet Pond/Retention Basin Construction			
128	Dry Extended Detention Basin	01/01/2007		✗	Yes	39.9964549	-76.8210966	41.48
	Entity Responsible for O&M:	O&M Requirements:		Permit Number:	Description:			
	The Seasons	Stahlman & Stahlman 9/26/2007			Dry Extended Detention Basin Construction			
129	Bioretention - Raingarden (A/B soils w/o underdrain)	01/01/2022	06/28/2023	✓	Yes	39.9665156	-76.8256638	2.9
	Entity Responsible for O&M:	O&M Requirements:		Permit Number:	Description:			
	Larken Associates	PCSM RGS Associates 2/12/2020			Stormwater Management Facility-2 Raingarden			
130	Bioretention - Raingarden (A/B soils w/o underdrain)	01/01/2022	06/28/2023	✗	Yes	39.9666012	-76.8250894	9.03
	Entity Responsible for O&M:	O&M Requirements:		Permit Number:	Description:			
	Larken Associates	PCSM RGS Associates 2/12/2020			Stormwater Management Facility-3 Bioretention			
131	Vegetated Open Channels (A/B soils)	01/01/2022	06/28/2023	✓	Yes	39.9669065	-76.8245424	2.18
	Entity Responsible for O&M:	O&M Requirements:		Permit Number:	Description:			
	Larken Associates	PCSM RGS Associates 2/12/2020			Vegetated Swale 2, Segment 1			
132	Bioretention - Raingarden (A/B soils w/o underdrain)	01/01/2022	06/28/2023	✓	Yes	39.9671862	-76.8243343	0.85
	Entity Responsible for O&M:	O&M Requirements:		Permit Number:	Description:			
	Larken Associates	PCSM RGS Associates 2/12/2020			Stormwater Management Facility-1 Raingarden			

BMP No.	BMP Name	Date Installed	Date of Latest Inspection	Satisfactory	Active	Latitude	Longitude	Drain Area
133	<b>Vegetated Open Channels (A/B soils)</b>	<b>01/01/2022</b>	<b>06/28/2023</b>	<b>✗</b>	<b>Yes</b>	<b>39.9680072</b>	<b>-76.8245963</b>	<b>1.64</b>
	Entity Responsible for O&M:	O&M Requirements:	Permit Number:	Description:				
	<b>Larken Associates</b>	<b>PCSM RGS Associates 2/12/2020</b>		<b>Vegetated Swale 1 Segment 2</b>				
134	<b>Vegetated Open Channels (A/B soils)</b>	<b>01/01/2022</b>	<b>06/28/2023</b>	<b>✗</b>	<b>Yes</b>	<b>39.968412</b>	<b>-76.8251417</b>	<b>1.33</b>
	Entity Responsible for O&M:	O&M Requirements:	Permit Number:	Description:				
	<b>Larken Associates</b>	<b>PCSM RGS Associates 2/12/2020</b>		<b>Vegetated Swale 1 Segment 1</b>				
135	<b>Vegetated Open Channels (A/B soils)</b>	<b>01/01/2022</b>	<b>06/28/2023</b>	<b>✗</b>	<b>Yes</b>	<b>39.967203</b>	<b>-76.8266527</b>	<b>1.78</b>
	Entity Responsible for O&M:	O&M Requirements:	Permit Number:	Description:				
	<b>Larken Associates</b>	<b>PCSM RGS Associates 2/12/2020</b>		<b>Vegetated Swale 3 Segment 2</b>				
136	<b>Vegetated Open Channels (A/B soils)</b>	<b>01/01/2022</b>	<b>06/28/2023</b>	<b>✓</b>	<b>Yes</b>	<b>39.966673</b>	<b>-76.8259502</b>	<b>0.58</b>
	Entity Responsible for O&M:	O&M Requirements:	Permit Number:	Description:				
	<b>Larken Associates</b>	<b>PCSM RGS Associates 2/12/2020</b>		<b>Swale 4 Segment 1</b>				
137	<b>Vegetated Open Channels (A/B soils)</b>	<b>01/01/2022</b>	<b>06/28/2023</b>	<b>✗</b>	<b>Yes</b>	<b>39.9683064</b>	<b>-76.8271028</b>	<b>0.49</b>
	Entity Responsible for O&M:	O&M Requirements:	Permit Number:	Description:				
	<b>Larken Associates</b>	<b>PCSM RGS Associates 2/12/2020</b>		<b>Vegetated Swale 3 Segment 1</b>				
138	<b>Tree Planting</b>	<b>01/01/2022</b>	<b>06/28/2023</b>	<b>✓</b>	<b>Yes</b>	<b>39.968218</b>	<b>-76.8248248</b>	<b>0.06</b>
	Entity Responsible for O&M:	O&M Requirements:	Permit Number:	Description:				
	<b>Larken Associates</b>	<b>PCSM RGS Associates 2/12/2020</b>		<b>Re-Vegetated/Re-Forested Trees 5.6.3</b>				
139	<b>Bioretention - Raingarden (A/B soils w/o underdrain)</b>	<b>01/01/2008</b>	<b>05/25/2021</b>	<b>✓</b>	<b>Yes</b>	<b>39.9960987</b>	<b>-76.838657</b>	<b>0.01</b>
	Entity Responsible for O&M:	O&M Requirements:	Permit Number:	Description:				
	<b>3988 Sheppard Drive Charles S.Butler</b>	<b>PCSM First Capital Engineering</b>		<b>Bioretention/raingardens -North Basin</b>				

BMP No.	BMP Name	Date Installed	Date of Latest Inspection	Satisfactory	Active	Latitude	Longitude	Drain Area
140	<b>Bioretention - Raingarden (A/B soils w/o underdrain)</b>	<b>01/01/2008</b>	<b>05/25/2021</b>	<b>✓</b>	<b>Yes</b>	<b>39.9961086</b>	<b>-76.8383184</b>	<b>0.52</b>
Entity Responsible for O&M:		O&M Requirements:		Permit Number:		Description:		
<b>3988 Sheppard Drive Charles S.Butler</b>		<b>PCSM First Capital Engineering</b>				<b>Bioretention/raingardens -South Basin</b>		
141	<b>Infiltration Practices</b>	<b>01/01/2019</b>	<b>10/20/2022</b>	<b>✓</b>	<b>Yes</b>	<b>39.9807756</b>	<b>-76.8099887</b>	<b>1.61</b>
Entity Responsible for O&M:		O&M Requirements:		Permit Number:		Description:		
<b>2727 Grandview Avenue B.J. Patel - DUNKIN</b>		<b>PCSM Penn Terra Engineering</b>				<b>Infiltration Bed EPA inspect</b>		
142	<b>Filtering Practices</b>	<b>01/01/2019</b>	<b>10/20/2022</b>	<b>✓</b>	<b>Yes</b>	<b>39.9807087</b>	<b>-76.8098858</b>	<b>0.01</b>
Entity Responsible for O&M:		O&M Requirements:		Permit Number:		Description:		
<b>2727 Grandview Avenue B.J. Patel - DUNKIN</b>		<b>PCSM Penn Terra Engineering</b>				<b>Water Quality Filter - Inlet 1 EPA inspect</b>		
143	<b>Filtering Practices</b>	<b>01/01/2019</b>	<b>10/20/2022</b>	<b>✓</b>	<b>Yes</b>	<b>39.9807838</b>	<b>-76.8098688</b>	<b>0.01</b>
Entity Responsible for O&M:		O&M Requirements:		Permit Number:		Description:		
<b>2727 Grandview Avenue B.J. Patel - DUNKIN</b>		<b>PCSM Penn Terra Engineering</b>				<b>Water Quality Filter - Inlet 2 EPA inspect</b>		
144	<b>Filtering Practices</b>	<b>01/01/2019</b>	<b>10/20/2022</b>	<b>✓</b>	<b>Yes</b>	<b>39.9808315</b>	<b>-76.8098372</b>	<b>0.01</b>
Entity Responsible for O&M:		O&M Requirements:		Permit Number:		Description:		
<b>2727 Grandview Avenue B.J. Patel - DUNKIN</b>		<b>PCSM Penn Terra Engineering</b>				<b>Water Quality Filter - Inlet 3 EPA inspect</b>		
145	<b>Filtering Practices</b>	<b>01/01/2019</b>	<b>10/20/2022</b>	<b>✓</b>	<b>Yes</b>	<b>39.9809702</b>	<b>-76.8100151</b>	<b>0.01</b>
Entity Responsible for O&M:		O&M Requirements:		Permit Number:		Description:		
<b>2727 Grandview Avenue B.J. Patel - DUNKIN</b>		<b>PCSM Penn Terra Engineering</b>				<b>Water Quality Filter - Inlet 4 EPA inspect</b>		
146	<b>Filtering Practices</b>	<b>01/01/2019</b>	<b>10/20/2022</b>	<b>✓</b>	<b>Yes</b>	<b>39.9810254</b>	<b>-76.8103057</b>	<b>0.01</b>
Entity Responsible for O&M:		O&M Requirements:		Permit Number:		Description:		
<b>2727 Grandview Avenue B.J. Patel - DUNKIN</b>		<b>PCSM Penn Terra Engineering</b>				<b>Water Quality Filter - Inlet 5 EPA inspect</b>		
147	<b>Filtering Practices</b>	<b>01/01/2019</b>	<b>10/20/2022</b>	<b>✓</b>	<b>Yes</b>	<b>39.9806129</b>	<b>-76.810087</b>	<b>0.01</b>

BMP No.	BMP Name	Date Installed	Date of Latest Inspection	Satisfactory	Active	Latitude	Longitude	Drain Area
Entity Responsible for O&M:		O&M Requirements:		Permit Number:		Description:		
<b>2727 Grandview Avenue B.J. Patel - DUNKIN</b>		<b>PCSM Penn Terra Engineering</b>				<b>Water Quality Filter - Inlet 6 EPA inspect</b>		
<b>148</b>	<b>Filtering Practices</b>	<b>01/01/2019</b>	<b>10/20/2022</b>		<b>Yes</b>	<b>39.98068</b>	<b>-76.810447</b>	<b>0.01</b>
Entity Responsible for O&M:		O&M Requirements:		Permit Number:		Description:		
<b>2727 Grandview Avenue B.J. Patel - DUNKIN</b>		<b>PCSM Penn Terra Engineering</b>				<b>Water Quality Filter - Inlet 7 EPA inspect</b>		
<b>149</b>	<b>Filtering Practices</b>	<b>01/01/2019</b>	<b>10/20/2022</b>		<b>Yes</b>	<b>39.9806895</b>	<b>-76.8099395</b>	<b>0.01</b>
Entity Responsible for O&M:		O&M Requirements:		Permit Number:		Description:		
<b>2727 Grandview Avenue B.J. Patel - DUNKIN</b>		<b>PCSM Penn Terra Engineering</b>				<b>Water Quality Filter - Inlet 8 EPA inspect</b>		
<b>150</b>	<b>Bioretention - Raingarden (A/B soils w/o underdrain)</b>	<b>01/01/2012</b>	<b>06/01/2021</b>		<b>Yes</b>	<b>39.982371</b>	<b>-76.8186863</b>	<b>2.4</b>
Entity Responsible for O&M:		O&M Requirements:		Permit Number:		Description:		
<b>3050 Carlisle Road AutoZone</b>		<b>PCSM Narrative Bergmann Assoc. 2/24/2012</b>				<b>Bioretention Area</b>		
<b>151</b>	<b>Vegetated Open Channels (A/B soils)</b>	<b>01/01/2012</b>	<b>06/01/2021</b>		<b>Yes</b>	<b>39.98255</b>	<b>-76.8186313</b>	<b>0.01</b>
Entity Responsible for O&M:		O&M Requirements:		Permit Number:		Description:		
<b>3050 Carlisle Road AutoZone</b>		<b>PCSM Bergmann Associates</b>				<b>Vegetated Swale 1</b>		
<b>152</b>	<b>Vegetated Open Channels (A/B soils)</b>	<b>01/01/2012</b>	<b>06/01/2021</b>		<b>Yes</b>	<b>39.9822721</b>	<b>-76.8190197</b>	<b>0.01</b>
Entity Responsible for O&M:		O&M Requirements:		Permit Number:		Description:		
<b>3050 Carlisle Road AutoZone</b>		<b>PCSM Bergmann Associates</b>				<b>Vegetated Swale 2</b>		
<b>153</b>	<b>Vegetated Open Channels (A/B soils)</b>	<b>01/01/2012</b>	<b>06/01/2021</b>		<b>Yes</b>	<b>39.9825256</b>	<b>-76.8192541</b>	<b>0.01</b>
Entity Responsible for O&M:		O&M Requirements:		Permit Number:		Description:		
<b>3050 Carlisle Road AutoZone</b>		<b>PCSM Bergmann Associates</b>				<b>Vegetated Swale 3 - STMH #3 on plan</b>		
<b>154</b>	<b>Filtering Practices</b>	<b>01/01/2012</b>	<b>06/01/2021</b>		<b>Yes</b>	<b>39.9826032</b>	<b>-76.8185794</b>	<b>0.01</b>



BMP No.	BMP Name	Date Installed	Date of Latest Inspection	Satisfactory	Active	Latitude	Longitude	Drain Area
	Entity Responsible for O&M: <b>3050 Carlisle Road AutoZone</b>	O&M Requirements: <b>PCSM Bergmann Associates</b>	Permit Number: <b></b>	Description: <b>Water Quality Filter MH #1 Snout</b>				
<b>155</b>	<b>Dry Extended Detention Basin</b>	<b>10/25/2007</b>	<b>04/06/2021</b>		<b>Yes</b>	<b>39.9992563</b>	<b>-76.8372204</b>	<b>6.12</b>
	Entity Responsible for O&M: <b>Chapman Court JG Leasing Co</b>	O&M Requirements: <b>Hanover Land Services</b>	Permit Number: <b>PAG2006707021</b>	Description: <b>Dry Extended Detention Basin #1</b>				
<b>156</b>	<b>Vegetated Open Channels (A/B soils)</b>	<b>10/25/2007</b>	<b>04/06/2021</b>		<b>Yes</b>	<b>39.9991176</b>	<b>-76.8370474</b>	<b>0.01</b>
	Entity Responsible for O&M: <b>Chapman Court JG Leasing Co</b>	O&M Requirements: <b>Hanover Land Services</b>	Permit Number: <b>PAG2006707021</b>	Description: <b>Vegetated Swale #2</b>				
<b>157</b>	<b>Infiltration Practices</b>	<b>10/25/2007</b>	<b>04/06/2021</b>		<b>Yes</b>	<b>39.9987056</b>	<b>-76.8366238</b>	<b>0.01</b>
	Entity Responsible for O&M: <b>Chapman Court JG Leasing Co</b>	O&M Requirements: <b>Hanover Land Services</b>	Permit Number: <b>PAG2006707021</b>	Description: <b>Infiltration Trench 13</b>				
<b>158</b>	<b>Infiltration Practices</b>	<b>10/25/2007</b>	<b>04/06/2021</b>		<b>Yes</b>	<b>39.9988867</b>	<b>-76.8368937</b>	<b>0.01</b>
	Entity Responsible for O&M: <b>Chapman Court JG Leasing Co</b>	O&M Requirements: <b>Hanover Land Services</b>	Permit Number: <b>PAG2006707021</b>	Description: <b>Infiltration Trench 13</b>				
<b>159</b>	<b>Infiltration Practices</b>	<b>10/25/2007</b>	<b>04/06/2021</b>		<b>Yes</b>	<b>39.9984503</b>	<b>-76.8370911</b>	<b>0.01</b>
	Entity Responsible for O&M: <b>Chapman Court JG Leasing Co</b>	O&M Requirements: <b>Hanover Land Services</b>	Permit Number: <b>PAG2006707021</b>	Description: <b>Infiltration Trench 13</b>				
<b>160</b>	<b>Infiltration Practices</b>	<b>10/25/2007</b>	<b>04/06/2021</b>		<b>Yes</b>	<b>39.9985359</b>	<b>-76.8374373</b>	<b>0.01</b>
	Entity Responsible for O&M: <b>Chapman Court JG Leasing Co</b>	O&M Requirements: <b>Hanover Land Services</b>	Permit Number: <b>PAG2006707021</b>	Description: <b>Infiltration Trench 13</b>				
<b>161</b>	<b>Infiltration Practices</b>	<b>10/25/2007</b>	<b>04/06/2021</b>		<b>Yes</b>	<b>39.998861</b>	<b>-76.8377743</b>	<b>0.01</b>








BMP No.	BMP Name	Date Installed	Date of Latest Inspection	Satisfactory	Active	Latitude	Longitude	Drain Area
	Entity Responsible for O&M: <b>Chapman Court JG Leasing Co</b>	O&M Requirements: <b>Hanover Land Services</b>	Permit Number: <b>PAG2006707021</b>	Description: <b>Infiltration Trench 13</b>				
<b>162</b>	<b>Infiltration Practices</b>	<b>10/25/2007</b>	<b>04/06/2021</b>		<b>Yes</b>	<b>39.9982392</b>	<b>-76.8377054</b>	<b>0.01</b>
	Entity Responsible for O&M: <b>Chapman Court JG Leasing Co</b>	O&M Requirements: <b>Hanover Land Services</b>	Permit Number: <b>PAG2006707021</b>	Description: <b>Infiltration Trench 13</b>				
<b>163</b>	<b>Infiltration Practices</b>	<b>10/25/2007</b>	<b>04/06/2021</b>		<b>Yes</b>	<b>39.9979155</b>	<b>-76.8381969</b>	<b>0.01</b>
	Entity Responsible for O&M: <b>Chapman Court JG Leasing Co</b>	O&M Requirements: <b>Hanover Land Services</b>	Permit Number: <b>PAG2006707021</b>	Description: <b>Infiltration Trench 13</b>				
<b>164</b>	<b>Infiltration Practices</b>	<b>01/01/2009</b>	<b>05/28/2021</b>		<b>Yes</b>	<b>39.9808421</b>	<b>-76.8179793</b>	<b>2.41</b>
	Entity Responsible for O&M: <b>2990 Grenway Road County of York</b>	O&M Requirements: <b>PCSM Hoover Engineering Services</b>	Permit Number:	Description: <b>Infiltration Bed</b>				
<b>165</b>	<b>Vegetated Open Channels (A/B soils)</b>	<b>01/01/2009</b>	<b>05/28/2021</b>		<b>Yes</b>	<b>39.980555</b>	<b>-76.8177771</b>	<b>0.01</b>
	Entity Responsible for O&M: <b>2990 Grenway Road County of York</b>	O&M Requirements: <b>PCSM Hoover Engineering Services</b>	Permit Number:	Description: <b>Vegetated Swale 1 Not installed</b>				
<b>166</b>	<b>Filtering Practices</b>	<b>01/01/2009</b>	<b>05/28/2021</b>		<b>Yes</b>	<b>39.9808786</b>	<b>-76.8180359</b>	<b>0.01</b>
	Entity Responsible for O&M: <b>2990 Grenway Road County of York</b>	O&M Requirements: <b>PCSM Hoover Engineering Services</b>	Permit Number:	Description: <b>Water Quality Filter</b>				
<b>167</b>	<b>Filtering Practices</b>	<b>01/01/2009</b>	<b>05/28/2021</b>		<b>Yes</b>	<b>39.9806627</b>	<b>-76.817806</b>	<b>0.01</b>
	Entity Responsible for O&M: <b>2990 Grenway Road County of York</b>	O&M Requirements: <b>PCSM Hoover Engineering Services</b>	Permit Number:	Description: <b>Water Quality Filter</b>				
<b>168</b>	<b>Filtering Practices</b>	<b>01/01/2005</b>	<b>05/28/2021</b>		<b>Yes</b>	<b>39.9829663</b>	<b>-76.8239519</b>	<b>2.07</b>
	Entity Responsible for O&M: <b>3180 Carlisle Road Walgreens</b>	O&M Requirements: <b>PCSM James R. Holley &amp; Associates</b>	Permit Number:	Description: <b>Water Quality Filter Inlet 3</b>				

BMP No.	BMP Name	Date Installed	Date of Latest Inspection	Satisfactory	Active	Latitude	Longitude	Drain Area
169	Filtering Practices	01/01/2005	05/28/2021	✗	Yes	39.9836552	-76.8236639	0.01
	Entity Responsible for O&M:	O&M Requirements:	Permit Number:	Description:				
	3180 Carlisle Road Walgreens	PCSM James R. Holley & Associates		Water Quality Filter Inlet 11				
170	Dry Extended Detention Basin	01/01/2005		✓	Yes	39.9812116	-76.8192139	1.53
	Entity Responsible for O&M:	O&M Requirements:	Permit Number:	Description:				
	3020 Grenway Road Keith E. Rodgers	PCSM Johnston & Associates		Dry Extended Detention Basin				
171	Filtering Practices	01/01/2005		✓	Yes	39.981133	-76.8195124	0.01
	Entity Responsible for O&M:	O&M Requirements:	Permit Number:	Description:				
	3020 Grenway Road Keith E. Rodgers	PCSM Johnston & Associates		Water Quality Filter Inlet 1				
172	Infiltration Practices	01/01/2005		✓	Yes	39.9806281	-76.8196293	0.01
	Entity Responsible for O&M:	O&M Requirements:	Permit Number:	Description:				
	3020 Grenway Road Keith E. Rodgers	PCSM Johnston & Associates		Infiltration Trench				
173	Vegetated Open Channels (A/B soils)	01/01/2005		✓	Yes	39.9811285	-76.8190505	0.01
	Entity Responsible for O&M:	O&M Requirements:	Permit Number:	Description:				
	3020 Grenway Road Keith E. Rodgers	PCSM Johnston & Associates		Vegetated Swale PDC-1				
174	Bioretention - Raingarden (A/B soils w/o underdrain)	01/01/2009	06/29/2021	✗	Yes	39.9824615	-76.8218266	2.81
	Entity Responsible for O&M:	O&M Requirements:	Permit Number:	Description:				
	3120 Carlisle Road Royal Farms	PCSM CEDG Engineers	PAG20066708020	Bioretention Basin				
175	Infiltration Practices	01/01/2009	06/29/2021	✓	Yes	39.9832985	-76.8219794	0.01
	Entity Responsible for O&M:	O&M Requirements:	Permit Number:	Description:				
	3120 Carlisle Road Royal Farms	PCSM CEDG Engineers	PAG20066708020	Infiltration Basin 1				
176	Infiltration Practices	01/01/2009	06/29/2021	✓	Yes	39.9825803	-76.8216661	0.01

BMP No.	BMP Name	Date Installed	Date of Latest Inspection	Satisfactory	Active	Latitude	Longitude	Drain Area
Entity Responsible for O&M:		O&M Requirements:		Permit Number:	Description:			
<b>3120 Carlisle Road Royal Farms</b>		<b>PCSM CEDG Engineers</b>		<b>PAG20066708020</b>	<b>Infiltration Basin 2</b>			
<b>177</b>	<b>Filtering Practices</b>	<b>01/01/2009</b>	<b>06/29/2021</b>	<b>✗</b>	<b>Yes</b>	<b>39.9826896</b>	<b>-76.8216225</b>	<b>0.01</b>
Entity Responsible for O&M:		O&M Requirements:		Permit Number:	Description:			
<b>3120 Carlisle Road Royal Farms</b>		<b>PCSM CEDG Engineers</b>		<b>PAG20066708020</b>	<b>Water Quality Filter 1 Inlet 1</b>			
<b>178</b>	<b>Filtering Practices</b>	<b>01/01/2009</b>	<b>06/29/2021</b>	<b>✗</b>	<b>Yes</b>	<b>39.9825325</b>	<b>-76.8221681</b>	<b>0.01</b>
Entity Responsible for O&M:		O&M Requirements:		Permit Number:	Description:			
<b>3120 Carlisle Road Royal Farms</b>		<b>PCSM CEDG Engineers</b>		<b>PAG20066708020</b>	<b>Water Quality Filter 2 Inlet 3</b>			
<b>179</b>	<b>Filtering Practices</b>	<b>01/01/2009</b>	<b>06/29/2021</b>	<b>✗</b>	<b>Yes</b>	<b>39.9833153</b>	<b>-76.8218773</b>	<b>0.01</b>
Entity Responsible for O&M:		O&M Requirements:		Permit Number:	Description:			
<b>3120 Carlisle Road Royal Farms</b>		<b>PCSM CEDG Engineers</b>		<b>PAG20066708020</b>	<b>Water Quality Filter 3 Inlet 4</b>			
<b>180</b>	<b>Filtering Practices</b>	<b>01/01/2009</b>	<b>06/29/2021</b>	<b>✗</b>	<b>Yes</b>	<b>39.9832118</b>	<b>-76.8219039</b>	<b>0.01</b>
Entity Responsible for O&M:		O&M Requirements:		Permit Number:	Description:			
<b>3120 Carlisle Road Royal Farms</b>		<b>PCSM CEDG Engineers</b>		<b>PAG20066708020</b>	<b>Water Quality Filter 4 Inlet 6</b>			
<b>181</b>	<b>Bioretention - Raingarden (A/B soils w/o underdrain)</b>	<b>01/01/2013</b>	<b>06/10/2021</b>	<b>✓</b>	<b>Yes</b>	<b>39.9835878</b>	<b>-76.8229649</b>	<b>0.58</b>
Entity Responsible for O&M:		O&M Requirements:		Permit Number:	Description:			
<b>3160 Carlisle Road Peoples Bank</b>		<b>PCSM James R. Holley &amp; Associates</b>			<b>Rain Garden 1</b>			
<b>182</b>	<b>Bioretention - Raingarden (A/B soils w/o underdrain)</b>	<b>01/01/2013</b>	<b>06/10/2021</b>	<b>✓</b>	<b>Yes</b>	<b>39.9830726</b>	<b>-76.8235707</b>	<b>0.43</b>
Entity Responsible for O&M:		O&M Requirements:		Permit Number:	Description:			
<b>3160 Carlisle Road Peoples Bank</b>		<b>PCSM James R. Holley &amp; Associates</b>			<b>Rain Garden 2</b>			
<b>183</b>	<b>Bioretention - Raingarden (A/B soils w/o underdrain)</b>	<b>01/01/2013</b>	<b>06/10/2021</b>	<b>✓</b>	<b>Yes</b>	<b>39.9828227</b>	<b>-76.8233239</b>	<b>0.43</b>

BMP No.	BMP Name	Date Installed	Date of Latest Inspection	Satisfactory	Active	Latitude	Longitude	Drain Area
Entity Responsible for O&M:		O&M Requirements:		Permit Number:	Description:			
<b>3160 Carlisle Road Peoples Bank</b>		<b>PCSM James R. Holley &amp; Associates</b>			<b>Rain Garden 3</b>			
<b>184</b>	<b>Dry Extended Detention Basin</b>	<b>01/01/2010</b>		<b>✓</b>	<b>Yes</b>	<b>39.9979494</b>	<b>-76.8451896</b>	<b>1.62</b>
Entity Responsible for O&M:		O&M Requirements:		Permit Number:	Description:			
<b>4103 Carlisle Road Jerry &amp; Ellen Shaffer</b>		<b>PCSM Johnston &amp; Associates</b>			<b>Dry Extended Detention Basin</b>			
<b>185</b>	<b>Dry Extended Detention Basin</b>	<b>01/01/2016</b>	<b>10/20/2022</b>	<b>✗</b>	<b>Yes</b>	<b>39.9909715</b>	<b>-76.837844</b>	<b>0.01</b>
Entity Responsible for O&M:		O&M Requirements:		Permit Number:	Description:			
<b>3885 Carlisle Road Thornton Investments LLC</b>		<b>PCSM Site Design Concepts</b>		<b>PAG02006714031</b>	<b>Dry Extended Detention Basin Construction</b>			
<b>186</b>	<b>Infiltration Practices</b>	<b>01/01/2016</b>	<b>10/20/2022</b>	<b>✗</b>	<b>Yes</b>	<b>39.9904894</b>	<b>-76.8382942</b>	<b>0.01</b>
Entity Responsible for O&M:		O&M Requirements:		Permit Number:	Description:			
<b>3885 Carlisle Road Thornton Investments LLC</b>		<b>PCSM Site Design Concepts</b>		<b>PAG02006714031</b>	<b>Infiltration Basin 1 Construction</b>			
<b>187</b>	<b>Infiltration Practices</b>	<b>01/01/2016</b>	<b>10/20/2022</b>	<b>✗</b>	<b>Yes</b>	<b>39.9913532</b>	<b>-76.8376242</b>	<b>0.01</b>
Entity Responsible for O&M:		O&M Requirements:		Permit Number:	Description:			
<b>3885 Carlisle Road Thornton Investments LLC</b>		<b>PCSM Site Design Concepts</b>		<b>PAG02006714031</b>	<b>Infiltration Basin 2 Construction</b>			
<b>188</b>	<b>Bioretention - Raingarden (A/B soils w/o underdrain)</b>	<b>01/01/2019</b>	<b>03/20/2023</b>	<b>✗</b>	<b>Yes</b>	<b>40.0094898</b>	<b>-76.810415</b>	<b>0.01</b>
Entity Responsible for O&M:		O&M Requirements:		Permit Number:	Description:			
<b>Faire Wynd Assoc. LP, 4400 Deer Path Road Suite 201 Harrisburg, PA 17110 717-234-4000</b>		<b>PCSM Gordon L. Brown Assoc.</b>		<b>PAG02PAC670100A-1</b>	<b>Stormwater Basin 1 Construction</b>			
<b>189</b>	<b>Filtering Practices</b>	<b>01/01/2019</b>	<b>03/20/2023</b>	<b>✗</b>	<b>Yes</b>	<b>40.0098528</b>	<b>-76.8098334</b>	<b>0.3</b>
Entity Responsible for O&M:		O&M Requirements:		Permit Number:	Description:			
<b>Faire Wynd Assoc. LP, 4400 Deer Path Road Suite 201 Harrisburg, PA 17110 717-234-4000</b>		<b>PCSM Gordon L. Brown Assoc.</b>		<b>PAG02PAC670100A-1</b>	<b>Water Quality Filter Inlet 19 Construction</b>			
<b>190</b>	<b>Infiltration Practices</b>	<b>01/01/2019</b>	<b>03/20/2023</b>	<b>✗</b>	<b>Yes</b>	<b>40.0092523</b>	<b>-76.809162</b>	<b>5.25</b>

BMP No.	BMP Name	Date Installed	Date of Latest Inspection	Satisfactory	Active	Latitude	Longitude	Drain Area
Entity Responsible for O&M: <b>Faire Wynd Assoc. LP, 4400 Deer Path Road Suite 201 Harrisburg, PA 17110 717-234-4000</b>		O&M Requirements: <b>PCSM Gordon L. Brown Assoc.</b>		Permit Number: <b>PAG02PAC670100A-1</b>	Description: <b>Infiltration Basin #2 Construction</b>			
<b>191</b>	<b>Filtering Practices</b>	<b>01/01/2019</b>	<b>03/20/2023</b>	<b>✗</b>	<b>Yes</b>	<b>40.0099511</b>	<b>-76.8090657</b>	<b>0.5</b>
Entity Responsible for O&M: <b>Faire Wynd Assoc. LP, 4400 Deer Path Road Suite 201 Harrisburg, PA 17110 717-234-4000</b>		O&M Requirements: <b>PCSM Gordon L. Brown Assoc.</b>		Permit Number: <b>PAG02PAC670100A-1</b>	Description: <b>Water Quality Filter Inlet 24 Construction</b>			
<b>192</b>	<b>Vegetated Open Channels (A/B soils)</b>	<b>01/01/2019</b>	<b>03/20/2023</b>	<b>✗</b>	<b>Yes</b>	<b>40.0118615</b>	<b>-76.809447</b>	<b>0.64</b>
Entity Responsible for O&M: <b>Faire Wynd Assoc. LP, 4400 Deer Path Road Suite 201 Harrisburg, PA 17110 717-234-4000</b>		O&M Requirements: <b>PCSM Gordon L. Brown Assoc.</b>		Permit Number: <b>PAG02PAC670100A-1</b>	Description: <b>Vegetated Channel 6 Construction</b>			
<b>193</b>	<b>Vegetated Open Channels (A/B soils)</b>	<b>01/01/2019</b>	<b>03/20/2023</b>	<b>✗</b>	<b>Yes</b>	<b>40.0109636</b>	<b>-76.8103109</b>	<b>0.01</b>
Entity Responsible for O&M: <b>Faire Wynd Assoc. LP, 4400 Deer Path Road Suite 201 Harrisburg, PA 17110 717-234-4000</b>		O&M Requirements: <b>PCSM Gordon L. Brown Assoc.</b>		Permit Number: <b>PAG02PAC670100A-1</b>	Description: <b>Vegetated Channel 1F Construction</b>			
<b>194</b>	<b>Infiltration Practices</b>	<b>01/01/2019</b>	<b>03/20/2023</b>	<b>✗</b>	<b>Yes</b>	<b>40.0119742</b>	<b>-76.811236</b>	<b>0.01</b>
Entity Responsible for O&M: <b>Faire Wynd Assoc. LP, 4400 Deer Path Road Suite 201 Harrisburg, PA 17110 717-234-4000</b>		O&M Requirements: <b>PCSM Gordon L. Brown Assoc.</b>		Permit Number: <b>PAG02PAC670100A-1</b>	Description: <b>Stormwater Infiltration Basin (SIB) #1 Construction</b>			
<b>195</b>	<b>Infiltration Practices</b>	<b>01/01/2005</b>	<b>05/25/2021</b>	<b>✓</b>	<b>Yes</b>	<b>39.9957822</b>	<b>-76.8404389</b>	<b>0.97</b>
Entity Responsible for O&M: <b>2111 Palomino Road Marlowe Properties LLC</b>		O&M Requirements: <b>PCSM Johnston &amp; Associates</b>		Permit Number:	Description: <b>Infiltration Trench</b>			
<b>196</b>	<b>Infiltration Practices</b>	<b>01/01/2005</b>		<b>✓</b>	<b>Yes</b>	<b>39.9954195</b>	<b>-76.8468133</b>	<b>4.16</b>

BMP No.	BMP Name	Date Installed	Date of Latest Inspection	Satisfactory	Active	Latitude	Longitude	Drain Area
	Entity Responsible for O&M: <b>4054 Carlisle Road Prime Dover LLC</b>	O&M Requirements: <b>PCSM First Capital Engineering</b>		Permit Number:	Description: <b>Infiltration Trench</b>			
<b>197</b>	<b>Filtering Practices</b>	<b>01/01/2005</b>			<b>Yes</b>	<b>39.995678</b>	<b>-76.8462338</b>	<b>4.16</b>
	Entity Responsible for O&M: <b>4054 Carlisle Road Prime Dover LLC</b>	O&M Requirements: <b>PCSM First Capital Engineering</b>		Permit Number:	Description: <b>Water Quality Filter</b>			
<b>198</b>	<b>Dry Extended Detention Basin</b>	<b>01/01/2006</b>	<b>05/28/2021</b>		<b>Yes</b>	<b>39.9885102</b>	<b>-76.8386918</b>	<b>1.38</b>
	Entity Responsible for O&M: <b>3740 Carlisle Road Davenshire Medical Center</b>	O&M Requirements: <b>PCSM James R. Holley &amp; Associates</b>		Permit Number:	Description: <b>Dry Extended Detention Basin</b>			
<b>199</b>	<b>Vegetated Open Channels (A/B soils)</b>	<b>01/01/2006</b>	<b>05/28/2021</b>		<b>Yes</b>	<b>39.9882191</b>	<b>-76.8382524</b>	<b>0.55</b>
	Entity Responsible for O&M: <b>3740 Carlisle Road Davenshire Medical Center</b>	O&M Requirements: <b>PCSM James R. Holley &amp; Associates</b>		Permit Number:	Description: <b>Vegetated Swale A</b>			
<b>200</b>	<b>Infiltration Practices</b>	<b>01/01/2006</b>	<b>05/28/2021</b>		<b>Yes</b>	<b>39.9883787</b>	<b>-76.837759</b>	<b>0.01</b>
	Entity Responsible for O&M: <b>3740 Carlisle Road Davenshire Medical Center</b>	O&M Requirements: <b>PCSW James R. Holley &amp; Associates</b>		Permit Number:	Description: <b>Infiltration Bed</b>			
<b>201</b>	<b>Infiltration Practices</b>	<b>01/01/2011</b>	<b>06/30/2023</b>		<b>Yes</b>	<b>39.993061</b>	<b>-76.8432145</b>	<b>1.91</b>
	Entity Responsible for O&M: <b>4000 Carlisle Road Members 1st</b>	O&M Requirements: <b>PCSW J. Michael Brill &amp; Associates</b>		Permit Number:	Description: <b>Infiltration Bed</b>			
<b>202</b>	<b>Filtering Practices</b>	<b>01/01/2011</b>	<b>06/30/2023</b>		<b>Yes</b>	<b>39.9932931</b>	<b>-76.8428367</b>	<b>0.01</b>
	Entity Responsible for O&M: <b>4000 Carlisle Road Members 1st</b>	O&M Requirements: <b>PCSW J. Michael Brill &amp; Associates</b>		Permit Number:	Description: <b>Water Quality Filter Snout</b>			
<b>203</b>	<b>Filtering Practices</b>	<b>01/01/2011</b>	<b>06/30/2023</b>		<b>Yes</b>	<b>39.9927388</b>	<b>-76.8432364</b>	<b>0.01</b>

BMP No.	BMP Name	Date Installed	Date of Latest Inspection	Satisfactory	Active	Latitude	Longitude	Drain Area
	Entity Responsible for O&M: <b>4000 Carlisle Road Members 1st</b>	O&M Requirements: <b>PCSW J. Michael Brill &amp; Associates</b>		Permit Number:	Description: <b>Water Quality Filter Snout</b>			
<b>204</b>	<b>Filtering Practices</b>	<b>01/01/2011</b>	<b>06/30/2023</b>	<b>✗</b>	<b>Yes</b>	<b>39.9929228</b>	<b>-76.8434825</b>	<b>0.01</b>
	Entity Responsible for O&M: <b>4000 Carlisle Road Members 1st</b>	O&M Requirements: <b>PCSW J. Michael Brill &amp; Associates</b>		Permit Number:	Description: <b>Water Quality Filter Snout</b>			
<b>205</b>	<b>Infiltration Practices</b>	<b>01/01/2019</b>	<b>10/20/2022</b>	<b>✓</b>	<b>Yes</b>	<b>39.9874132</b>	<b>-76.835264</b>	<b>0.28</b>
	Entity Responsible for O&M: <b>3630 Carlisle Road Thermal Logistics</b>	O&M Requirements: <b>PCSM Johnston &amp; Associates</b>		Permit Number:	Description: <b>Infiltration Bed 1 EPA inspect</b>			
<b>206</b>	<b>Infiltration Practices</b>	<b>01/01/2019</b>	<b>10/20/2022</b>	<b>✓</b>	<b>Yes</b>	<b>39.987107</b>	<b>-76.8358983</b>	<b>1.05</b>
	Entity Responsible for O&M: <b>3630 Carlisle Road Thermal Logistics</b>	O&M Requirements: <b>PCSM Johnston &amp; Associates</b>		Permit Number:	Description: <b>Infiltration Bed 2 EPA inspect</b>			
<b>207</b>	<b>Filtering Practices</b>	<b>01/01/2011</b>	<b>06/30/2023</b>	<b>✗</b>	<b>Yes</b>	<b>39.993060</b>	<b>-76.843214</b>	<b>1.91</b>
	Entity Responsible for O&M: <b>Members 1st Credit Union</b>	O&M Requirements: <b>PCSW J. Michael Brill &amp; Associates</b>		Permit Number:	Description:			
<b>209</b>	<b>Infiltration Practices</b>	<b>01/01/2019</b>	<b>10/20/2022</b>	<b>✓</b>	<b>Yes</b>	<b>39.987413</b>	<b>-76.835264</b>	<b>0.28</b>
	Entity Responsible for O&M: <b>Thermal Logistics</b>	O&M Requirements: <b>PCSM Johnston &amp; Associates</b>		Permit Number:	Description:			
<b>208</b>	<b>Filtering Practices</b>	<b>01/01/2011</b>	<b>06/30/2023</b>	<b>✗</b>	<b>Yes</b>	<b>39.992738</b>	<b>-76.843236</b>	<b>1.91</b>
	Entity Responsible for O&M: <b>Members 1st Credit Union</b>	O&M Requirements: <b>PCSW J. Michael Brill &amp; Associates</b>		Permit Number:	Description:			
<b>210</b>	<b>Infiltration Practices</b>	<b>01/01/2019</b>	<b>10/20/2022</b>	<b>✓</b>	<b>Yes</b>	<b>39.987107</b>	<b>-76.835898</b>	<b>0.28</b>
	Entity Responsible for O&M: <b>Thermal Logistics</b>	O&M Requirements: <b>PCSM Johnston &amp; Associates</b>		Permit Number:	Description:			



BMP No.	BMP Name	Date Installed	Date of Latest Inspection	Satisfactory	Active	Latitude	Longitude	Drain Area
211	Infiltration Practices	01/01/2020	10/02/2023	✓	Yes	39.991726	-76.836218	7.90
	Entity Responsible for O&M:	O&M Requirements:	Permit Number:	Description:				
	<b>Ascombe Farms South HOP</b>	<b>PCSM C2C Design Group</b>						
213	Infiltration Practices	01/01/2020	10/02/2023	✓	Yes	39.991942	-76.835784	7.90
	Entity Responsible for O&M:	O&M Requirements:	Permit Number:	Description:				
	<b>Ascombe Farms South HOP</b>	<b>PCSM C2C Design Group</b>						
219	Infiltration Practices	01/01/2023		✓	Yes	39.996288	-76.810307	14.20
	Entity Responsible for O&M:	O&M Requirements:	Permit Number:	Description:				
	<b>Buchmyers Pools</b>	<b>PCSM K&amp;W Designing Environments</b>						
212	Infiltration Practices	01/01/2020	10/02/2023	✓	Yes	39.992161	-76.835564	7.90
	Entity Responsible for O&M:	O&M Requirements:	Permit Number:	Description:				
	<b>Ascombe Farms South HOP</b>	<b>PCSM C2C Design Group</b>						
214	Filtering Practices	01/01/2020	10/02/2023	✓	Yes	39.990898	-76.836752	7.90
	Entity Responsible for O&M:	O&M Requirements:	Permit Number:	Description:				
	<b>Ascombe Farms South HOP</b>	<b>PCSM C2C Design Group</b>						
215	Dry Extended Detention Basin	01/01/2023		✓	Yes	39.992176	-76.841738	0.75
	Entity Responsible for O&M:	O&M Requirements:	Permit Number:	Description:				
	<b>Mavis Tire</b>	<b>PCSM C2C Design Group</b>	<b>PAC670572</b>					
216	Forest Buffers	01/01/2023		✓	Yes	39.991773	-76.842247	0.75
	Entity Responsible for O&M:	O&M Requirements:	Permit Number:	Description:				
	<b>Mavis Tire</b>	<b>PCSM C2C Design Group</b>	<b>PAC670572</b>					
217	Filtering Practices	01/01/2023		✓	Yes	39.992749	-76.843818	0.75
	Entity Responsible for O&M:	O&M Requirements:	Permit Number:	Description:				
	<b>Palomino Holdings, Inc</b>	<b>PCSM Johnston &amp; Associates</b>						

BMP No.	BMP Name	Date Installed	Date of Latest Inspection	Satisfactory	Active	Latitude	Longitude	Drain Area
218	Bioretention - Raingarden (C/D soils w/ underdrain)	01/01/2023		✓	Yes	39.996041	-76.808758	14.20
Entity Responsible for O&M:		O&M Requirements:		Permit Number:	Description:			
Buchmyers Pools		PCSM K&W Designing Environments						

**MCM #6 - Pollution Prevention / Good Housekeeping Module** ✓ ^

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**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.**

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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

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2. When was the inventory last reviewed? 07/26/2024

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3. When was it last updated? 07/26/2024

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**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

-----

2. Date of last review or update to written O&M program: 09/09/2022

---

**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

-----

2. Date of last review or update to training program: 07/27/2024

Date of latest training: 04/30/2024

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3. Training topics covered:

**It was a one hour refresher of Dover Township's MS4 program and the proper steps to achieve the goal of clean waters for everyone.**

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4. Name(s) of training presenter(s):

**Michael H. Fleming, Public Works Director**

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5. Names of training attendees:

**All Township Employees**

**MCM #6 Comments:**

**MCM #6 Attachments:**

File Name	Document Type	Short Description
No attachments in the table.		

**Pollutant Control Measures (PCMs) Module**



Indicate the status of implementing PCMs in Appendices A, B and/or C by completing the table below. Skip this section if PCMs are not applicable.

Task	Attached	Date Completed	Anticipated Completion Date
Storm Sewershed Map(s)	<input type="checkbox"/>		
Source Inventory	<input type="checkbox"/>		
Investigation of Suspected Sources	<input type="checkbox"/>		
Ordinance/SOP for Controlling Animal Wastes	<input type="checkbox"/>		

**PCM Comments:**

**PCM Attachments:**

File Name	Document Type	Short Description
No attachments in the table.		

**Pollutant Reduction Plans (PRPs) and TMDL Plans Module**



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	Pending Approval	Submission Date	DEP Approval Date	Surface Waters Addressed by Plan
Chesapeake Bay PRP (Appendix D)		<b>09/15/2017</b>	<b>12/15/2020</b>	<b>Chesapeake Bay</b>
Impaired Waters PRP (Appendix E)				
TMDL Plan (Appendix F)				
Combined Chesapeake Bay / Impaired Waters PRP (include Chesapeake Bay in your entry)				
Combined PRP / TMDL Plan				

Joint Plan



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

Joint Plan Participants:

**York County Stormwater Consortium (27 of the 45 Participants are MS4 Permit Holders).**

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

Type of Plan	Select	TSS Load Reduction (lbs/yr)	TP Load Reduction (lbs/yr)	TN Load Reduction (lbs/yr)
Chesapeake Bay PRP (Appendix D)	<input type="checkbox"/>	<b>6,486,667</b>		
Impaired Waters PRP (Appendix E)	<input type="checkbox"/>			
TMDL Plan (Appendix F)	<input type="checkbox"/>			
Combined Chesapeake Bay / Impaired Waters PRP	<input type="checkbox"/>			
Combined PRP / TMDL Plan	<input type="checkbox"/>			

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

**09/09/2026**

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

**No**

- If **Yes** to #4, was the updated plan(s) submitted to DEP?
- If **Yes** to #4, did you comply with the public participation requirements of the applicable appendix?
- If **Yes** to #4, describe the plan modifications.

5. Summary of progress achieved during reporting period.

**Progress made by the York County Stormwater Consortium from 07-01-2022 through 06/30/2023 included completion of 3 projects: 1 stream restoration, 1 bioretention, & 1 filter strip. This includes one project completed in a Waiver Municipality. In total, the resulting sediment reduction credit is 237,846 lbs./yr. An additional 2 projects are under construction: 1 bioretention & 1 stream restoration. Design was completed on 2 stream restoration projects that are now awaiting issuance of permits. Another 9 projects (6 stream restorations, 1 wetlands, 2 floodplain restorations, 1 Basin Retrofit/Riparian Buffer, & 1 vegetated open channel/wetlands) are currently in the design phase.**

6. Anticipated activities for next reporting period.

**The 2 projects currently under construction (1 bioretention & 1 stream restoration) and the 2 stream restoration projects awaiting permit issuance will be completed. It is also anticipated that at least 6 of the 9 projects with designs underway will move into the construction phase.**

**PRP/TMDL Comments:**

**The York County Stormwater Consortium has approved adding 10 new BMP projects to the Regional CBPRP. These projects are in various stages. However, a Plan amendment, public review process, and submittal to DEP for approval, will be required before any sediment reduction for these projects can be reported in an Annual Status Report.**

**PRP/TMDL Plan Attachments:**

File Name	Document Type	Short Description
<b>2023-2024 Annual MS4 Report - YCSWC PRP Component.docx</b>	<b>Pollutant Reduction Plan (PRP)</b>	<b>York County Supplied Information</b>

File Name	Document Type	Short Description
<b>2023-2024 Annual MS4 Report - Implementation Completed BMPs.xlsx</b>	<b>TMDL Plan</b>	<b>York County Supplied Information</b>

**BMPs For PRP/TMDL Plan Implementation Module Tables** ^

**New BMPs For PRP/TMDL Plan Implementation Table**

**Table 2.** 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.

**If you are a member of a regional PRP, report only those BMPs implemented within your municipal boundary. If you are reporting a joint BMP in which credit is shared with another permittee(s), report only your portion of the BMP credit.**

**Note:** Any new BMP data entered will be prepopulated in the next reporting year.

BMP No.	BMP Name	Date Installed	Annual Sediment Load Reduction (lbs/year)	Satisfactory	Active	Lattitude	Longitude	Drain Area
No data available in table								

**BMP Inventory For PRP/TMDL Plan Implementation Table**

**Table 3.** All existing structural BMPs that have been installed in prior reporting periods and are eligible to use toward achieving load reductions in the permittee's PRP and/or TMDL Plan

BMP No.	BMP Name	Date Installed	Annual Sediment Load Reduction (lbs/year)	Satisfactory	Active	Lattitude	Longitude	Drain Area
<b>1</b>	<b>Stream Restoration - Default Rate</b>	<b>02/11/2019</b>	<b>62,894</b>	<b>✓</b>	<b>Yes</b>	<b>39.978412</b>	<b>-76.820443</b>	
	% Impervious:	BMP Extent:		Units:		BMP in Planning Area:		
		<b>800</b>		<b>Feet</b>		<b>Yes</b>		
	Bmp Completed for Chapter 102:	Collaborative BMP:		Retrofit:		Date of Latest Inspection:		
	<b>No</b>	<b>No</b>		<b>No</b>		<b>06/28/2023</b>		
	List MS4 Collaborators:			Description:				
<b>2</b>	<b>Stream Restoration - Default Rate</b>	<b>11/20/2020</b>	<b>154,387</b>	<b>✓</b>	<b>Yes</b>	<b>39.996667</b>	<b>-76.850000</b>	

BMP No.	BMP Name	Date Installed	Annual Sediment Load Reduction (lbs/year)	Satisfactory	Active	Latitude	Longitude	Drain Area
% Impervious:		BMP Extent:		Units:		BMP in Planning Area:		
		<b>3440</b>		<b>Feet</b>		<b>Yes</b>		
Bmp Completed for Chapter 102:		Collaborative BMP:		Retrofit:		Date of Latest Inspection:		
<b>No</b>		<b>No</b>		<b>No</b>		<b>06/15/2023</b>		
List MS4 Collaborators:				Description:				
<b>3</b>	<b>Bioswale</b>	<b>06/16/2023</b>	<b>3,799</b>		<b>Yes</b>	<b>39.970178</b>	<b>-76.832228</b>	<b>16</b>
% Impervious:		BMP Extent:		Units:		BMP in Planning Area:		
<b>5</b>				<b>Acres</b>		<b>Yes</b>		
Bmp Completed for Chapter 102:		Collaborative BMP:		Retrofit:		Date of Latest Inspection:		
<b>No</b>		<b>No</b>		<b>No</b>		<b>06/16/2023</b>		
List MS4 Collaborators:				Description:				

**Certification** ^

- 1 Login to GreenPort and go to launch the MS4 Annual Reporting System.**
- 2 Review this MS4 Report.**
- 3 Sign the Report.**

After the report is signed by all responsible officials, you will be able to submit the report.

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**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.

**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).

**DOVER TWP YORK CNTY - Signature**

Name of Responsible Official:	Signature:
<b>Christopher Hamme</b>	<b>Document Signed</b>

Telephone No.:

**7172923634**

Date Signed:

**09/16/2024 09:32 AM**