



PAG-13

**NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM (NPDES)
GENERAL PERMIT FOR STORMWATER DISCHARGES FROM
SMALL MUNICIPAL SEPARATE STORM SEWER SYSTEMS
NOTICE OF INTENT (NOI)**

Before completing this form, read the step-by-step instructions provided in this NOI package.

Related ID#s (If Known)		DEP USE ONLY	
Client ID# _____	APS ID# _____	Date Received _____	
Site ID# _____	Auth ID# _____		
Facility ID# _____		PAG _____	PDG?

GENERAL INFORMATION

Type of Permit: ☐ New Coverage ☒ Renewal of Coverage Permit No.: **PAG133656**

Is a waiver of coverage being requested and is a waiver application attached to this NOI? ☐ Yes ☒ No

Is PAG-13 General Permit coverage requested for more than one MS4 applicant? ☐ Yes ☒ No

If Yes, submit this NOI for each co-applicant and complete the information below (see instructions):

Joint Client Name: _____ Joint Client Phone: _____
Joint Client Address: _____ Joint Client Contact: _____
Joint Client City, State, Zip: _____

MS4 CLIENT/OPERATOR INFORMATION

DEP Client ID#	Client Type/Code MUNI		
Organization Name or Registered Fictitious Name Dover Township	Employer ID# (EIN) 23-6000295	Dun & Bradstreet ID# 00-104-8123	
Mailing Address Line 1 2480 West Canal Road	Mailing Address Line 2		
Address Last Line – City Dover	State PA	ZIP+4 17315+3499	Country USA
Client Contact Last Name Fleming	First Name Michael	MI H	Suffix
Client Contact Title Public Works Director	Phone 717-292-3634	Ext	
Email Address MFleming@DoverTownship.org	FAX 717-292-1136		

MS4 SITE INFORMATION

DEP Site ID#	Site Name Dover Township			
Urbanized Area (UA) Name(s) ua97750	UA Area (specify acres or mi ²) 5201 acres			
County Name York	Municipality Name Dover Township	City <input type="checkbox"/>	Boro <input type="checkbox"/>	Twp <input checked="" type="checkbox"/>
County Name	Municipality Name	City <input type="checkbox"/>	Boro <input type="checkbox"/>	Twp <input type="checkbox"/>
Site Location Address Line 1	Site Location Address Line 2			

Site Location City		State		ZIP+4	
Detailed Written Directions to Site Dover Township Municipal Office, 2480 West Canal Road, Dover, PA 17315-3499					
Site Contact Last Name		First Name		MI	Suffix
Fleming		Michael		H	
Site Contact Title			Site Contact Firm		
Public Works Director			Dover Township		
Mailing Address Line 1			Mailing Address Line 2		
2480 West Canal Road					
Address Last Line – City			State	ZIP+4	
Dover			PA	17315-3499	
Phone	Ext	FAX	Email Address		
717-292-3634		717-292-1136	MFleming@DoverTownship.org		
SIC Code(s) (List All That Apply)			NAICS Code(s)		

Site-to-Client Relationship
OTHER-employee

STORMWATER DISCHARGE INFORMATION

Map(s). Attach a map(s) to the NOI that identifies all stormwater discharge points (outfalls) from the MS4 to surface waters. For MS4s with existing permit coverage (that did not receive a waiver from DEP during the latest permit term), the map must include all elements required by MCM #3 in the NPDES permit. See instructions. **See Appendix I for eight MS4 maps.**

Surface Water Information. For each surface water body that receives stormwater discharges from the MS4, list the surface water, the furthest downstream outfall ID number, and the surface water's existing use, impairment and TMDL/WLA information in the table below. See instructions. **NOTE** – If the MS4 discharges to any surface water whose existing use is HQ or EV, the MS4 must apply for an individual permit.

Surface Water Name	Outfall No.	Ch. 93 Existing Use	Impaired?	Approved TMDL?	WLA?
UNT to Fox Run	A-001		No	No	No
UNT to Fox Run	A-003		No	No	No
UNT to Fox Run	A-004		No	No	No
UNT to Fox Run	A-005		No	No	No
UNT to Fox Run	A-006		No	No	No
UNT to Fox Run	A-008		No	No	No
UNT to Fox Run	A-012		No	No	No
UNT to Fox Run	A-013		No	No	No
UNT to Fox Run	A-014		No	No	No
UNT to Fox Run	A-018		No	No	No
UNT to Fox Run	A-019		No	No	No
UNT to Fox Run	A-020		No	No	No
UNT to Fox Run	A-021		No	No	No
UNT to Fox Run	A-022		No	No	No
UNT to Fox Run	A-023		No	No	No
UNT to Fox Run	A-025		No	No	No
UNT to Fox Run	A-037		No	No	No
UNT to Fox Run	A-038		No	No	No

UNT to Fox Run	A-045		No	No	No
UNT to Fox Run	A-047		No	No	No
Little Conewago Creek	B-003	TSF, MF	Yes	No	No
UNT to Little Conewago Creek	B-006		No	No	No
UNT to Little Conewago Creek	B-012		No	No	No
UNT to Little Conewago Creek	B-013		No	No	No
UNT to Little Conewago Creek	B-014		No	No	No
UNT to Little Conewago Creek	B-015		No	No	No
UNT to Little Conewago Creek	B-016		No	No	No
UNT to Little Conewago Creek	B-018		No	No	No
Honey Run	B-021		Yes	No	No
Honey Run	B-024		Yes	No	No
Honey Run	B-029		Yes	No	No
Honey Run	B-030		Yes	No	No
UNT to Little Conewago Creek	B-031		No	No	No
Little Conewago Creek	B-032	TSF, MF	Yes	No	No
Little Conewago Creek	B-033	TSF, MF	Yes	No	No
Little Conewago Creek	B-034	TSF, MF	Yes	No	No
Little Conewago Creek	B-035	TSF, MF	Yes	No	No
Little Conewago Creek	B-042	TSF, MF	Yes	No	No
Little Conewago Creek	B-043	TSF, MF	Yes	No	No
UNT to Little Conewago Creek	B-044		No	No	No
Little Conewago Creek	B-045	TSF, MF	Yes	No	No
Little Conewago Creek	B-048	TSF, MF	Yes	No	No
UNT to Little Conewago Creek	B-049		No	No	No
Little Conewago Creek	B-065	TSF, MF	Yes	No	No
UNT to Little Conewago Creek	B-066		No	No	No
UNT to Little Conewago Creek	B-067		No	No	No
UNT to Little Conewago Creek	B-068		No	No	No
UNT to Little Conewago Creek	B-069		No	No	No
UNT to Little Conewago Creek	B-070		No	No	No
UNT to Little Conewago Creek	B-071		No	No	No
UNT to Little Conewago Creek	B-072		No	No	No
UNT to Little Conewago Creek	B-073		No	No	No
UNT to Little Conewago Creek	B-074		No	No	No
UNT to Little Conewago Creek	B-075		No	No	No
UNT to Little Conewago Creek	B-077		No	No	No
UNT to Little Conewago Creek	B-078		No	No	No
Fox Run	C-001		No	No	No

Fox Run	C-004		No	No	No
Fox Run	C-006		No	No	No
Fox Run	C-007		No	No	No
Fox Run	C-008		No	No	No
UNT to Fox Run	C-009		No	No	No
UNT to Fox Run	C-010		No	No	No
UNT to Fox Run	C-011		No	No	No
UNT to Fox Run	C-012		No	No	No
Fox Run	C-014		No	No	No
UNT to Fox Run	C-015		No	No	No
UNT to Fox Run	C-016		No	No	No
UNT to Fox Run	C-017		No	No	No
UNT to Fox Run	C-020		No	No	No
Fox Run	C-021		No	No	No
UNT to Fox Run	C-022		No	No	No
UNT to Fox Run	C-023		No	No	No
UNT to Fox Run	C-024		No	No	No
UNT to Fox Run	C-025		No	No	No
UNT to Fox Run	C-029		No	No	No
UNT to Fox Run	C-030		No	No	No
UNT to Fox Run	C-031		No	No	No
UNT to Fox Run	C-034		No	No	No
UNT to Fox Run	C-035		No	No	No
UNT to Fox Run	C-037		No	No	No
Fox Run	C-038		No	No	No
UNT to Fox Run	C-040		No	No	No
UNT to Fox Run	C-042		No	No	No
UNT to Fox Run	C-051		No	No	No
UNT to Fox Run	C-053		No	No	No
Little Conewago Creek	D-001	TSF, MF	Yes	No	No
Little Conewago Creek	D-002	TSF, MF	Yes	No	No
Little Conewago Creek	D-003	TSF, MF	Yes	No	No
Little Conewago Creek	D-004	TSF, MF	Yes	No	No
UNT to Little Conewago Creek	D-005		No	No	No
UNT to Little Conewago Creek	D-006		No	No	No
UNT to Little Conewago Creek	D-008		No	No	No
UNT to Little Conewago Creek	D-010		No	No	No
UNT to Little Conewago Creek	D-011		No	No	No
UNT to Little Conewago Creek	D-014		No	No	No

Outfall Locations. For each outfall identified in the table above, list the latitude and longitude coordinates. Identify the Horizontal Reference Datum used to determine the coordinates.

Outfall No.	Latitude			Longitude		
	Degrees	Minutes	Seconds	Degrees	Minutes	Seconds
A-001	39	59	2.137	76	51	14.865
A-003	39	59	12.854	76	50	18.513
A-004	39	59	12.795	76	50	18.474
A-005	39	59	6.654	76	50	22.198
A-006	39	59	54.364	76	50	54.774
A-008	39	59	50.885	76	51	21.498
A-012	39	58	54.094	76	51	19.931
A-013	39	58	53.501	76	51	20.052
A-014	39	59	18.215	76	51	51.911
A-018	39	59	10.180	76	50	19.671
A-019	39	58	54.239	76	50	31.514
A-020	39	59	4.671	76	50	23.797
A-021	39	59	3.248	76	50	24.306
A-022	39	59	48.144	76	51	22.066
A-023	39	59	52.651	76	51	14.371
A-025	39	59	46.579	76	51	8.328
A-037	39	58	55.461	76	51	20.907
A-038	39	58	53.042	76	51	20.629
A-045	39	58	53.557	76	50	32.097
A-047	39	58	56.813	76	51	21.045
B-003	39	58	39.983	76	48	48.341
B-006	39	58	49.008	76	49	2.073
B-012	39	57	57.144	76	49	56.414
B-013	39	57	54.960	76	49	54.161
B-014	39	57	51.825	76	49	48.741
B-015	39	57	58.672	76	50	3.397
B-016	39	57	59.892	76	50	8.611
B-018	39	58	2.391	76	50	12.311
B-021	39	57	29.730	76	49	39.522
B-024	39	57	27.960	76	49	38.429
B-029	39	57	25.063	76	49	36.889
B-030	39	57	24.538	76	49	37.602
B-031	39	58	46.505	76	49	6.427
B-032	39	58	33.843	76	48	57.222
B-033	39	58	30.035	76	49	2.844

B-034	39	58	27.424	76	49	0.508
B-035	39	58	24.405	76	48	57.482
B-042	39	57	52.754	76	49	33.301
B-043	39	57	54.583	76	49	29.685
B-044	39	57	58.081	76	50	5.068
B-045	39	58	44.889	76	48	34.294
B-048	39	58	47.422	76	48	29.185
B-049	39	58	50.814	76	48	51.250
B-065	39	58	3.810	76	49	18.456
B-066	39	58	49.063	76	49	3.026
B-067	39	58	50.910	76	48	51.559
B-068	39	58	50.348	76	48	52.667
B-069	39	58	47.068	76	49	5.491
B-070	39	58	44.144	76	49	11.800
B-071	39	57	55.912	76	49	55.895
B-072	39	57	58.063	76	49	59.146
B-073	39	57	58.487	76	50	2.190
B-074	39	57	58.588	76	50	2.557
B-075	39	58	5.321	76	50	16.897
B-077	39	58	6.318	76	50	18.298
B-078	39	58	10.849	76	50	22.505
C-001	40	0	39.191	76	48	23.665
C-004	40	0	15.325	76	49	0.262
C-006	40	0	38.173	76	48	26.171
C-007	40	0	37.274	76	48	25.998
C-008	40	0	32.537	76	48	25.180
C-009	40	0	21.515	76	49	7.982
C-010	39	59	45.907	76	49	39.038
C-011	40	0	5.554	76	50	33.980
C-012	40	0	4.142	76	49	40.549
C-014	40	0	27.109	76	48	30.497
C-015	39	59	53.156	76	49	38.705
C-016	40	0	13.985	76	50	4.195
C-017	40	0	13.884	76	50	5.010
C-020	40	0	9.590	76	49	47.558
C-021	40	0	8.334	76	49	44.134
C-022	40	0	2.240	76	50	41.319
C-023	39	59	59.034	76	50	47.848
C-024	40	0	11.180	76	50	13.775

C-025	40	0	10.789	76	50	8.092
C-029	39	59	25.888	76	49	45.614
C-030	39	59	18.480	76	49	46.132
C-031	39	59	39.803	76	49	41.007
C-034	40	0	10.663	76	50	12.842
C-035	39	59	41.189	76	50	2.171
C-037	40	0	0.684	76	49	38.156
C-038	40	0	4.209	76	49	24.820
C-040	40	0	0.391	76	50	45.879
C-042	39	59	28.711	76	50	12.507
C-051	40	0	9.161	76	50	22.259
C-053	40	0	11.962	76	50	16.317
D-001	39	59	37.267	76	48	20.453
D-002	39	59	23.341	76	48	31.606
D-003	39	59	20.502	76	48	32.734
D-004	39	59	19.879	76	48	31.551
D-005	39	59	10.921	76	48	31.407
D-006	39	59	2.607	76	48	37.597
D-008	39	59	7.384	76	48	35.087
D-010	39	59	0.506	76	48	42.041
D-011	39	58	59.163	76	48	45.803
D-014	39	59	0.221	76	48	43.023

Horizontal Reference Datum: ☐ NAD of 1927 ☐ NAD of 1983 ☒ WGS of 1984 ☐ Unknown

TMDL Details. For any surface water with an approved TMDL in which a WLA is applicable to the MS4, provide the WLAs below.

Surface Water Name	TMDL Name	Pollutant Name	TMDL WLA (lbs/yr)	Specific or General
Little Conewago Creek	Little Conewago Creek	Siltation (5)		
Chesapeake Bay	Chesapeake Bay	Nutrients, Siltation (4a)		
Honey Run	Honey Run	Siltation (5)		
Fox Run				
UNT Fox Run				

MS4 Requirements. Are requirement(s) specified in DEP's MS4 Requirements Table for the MS4? ☒ Yes ☐ No

If Yes, summarize the requirements below by checking all boxes that apply:

- ☐ Appendix A (AMD Metals and pH)
☐ Appendix B (Pathogens)
☐ Appendix C (Priority Organic Compounds)
☒ Appendix D (Chesapeake Bay Nutrients/Sediment) ☒ Pollutant Reduction Plan attached to NOI

☒ Appendix E (Impaired Waters Nutrients/Sediment) ☒ Pollutant Reduction Plan attached to NOI

Appendices D and E require the applicant to submit documentation of a public involvement and participation process. See the Pollutant Reduction Plan Instructions (3800-PM-BCW0100k).

NOTE – If the MS4 Requirements Table specifies submission of a TMDL Plan, the MS4 must apply for an individual permit.

See Appendix II for Public Involvement and Participation Plan, revised 8/16/2017

See Appendix III for York County Regional Chesapeake Bay Pollutant Reduction Plan Intergovernmental Cooperation Agreement. Approved 8/28/2017.

STORMWATER MANAGEMENT PROGRAM

Minimum Control Measure (MCM)	BMP #	BMP Summary	Responsible Party	Contact Name	Contact Phone No.	MOU or Agreement?
#1 – Public Education and Outreach	1	Develop, implement and maintain a written Public Education and Outreach Program.	Dover Township	Laurel Oswalt, Manager/ Michael Fleming, Public Works Director	717-292-3634	<input type="checkbox"/>
	2	Develop and maintain lists of target audience groups that are present within the areas served by the permittee's regulated small MS4.	Dover Township	Laurel Oswalt, Manager/ Michael Fleming, Public Works Director	717-292-3634	<input type="checkbox"/>
	3	The permittee shall annually publish at least one issue of a newsletter, a pamphlet, a flyer, or a website that includes general stormwater educational information, a general description of the permittee's SWMP, and/or information about the permittee's stormwater management activities.	Dover Township	Laurel Oswalt, Manager/ Michael Fleming, Public Works Director	717-292-3634	<input type="checkbox"/>
	4	Distribute stormwater educational materials and/or information to the target audiences using two methods annually.	Dover Township	Laurel Oswalt, Manager/ Michael Fleming, Public Works Director	717-292-3634	<input type="checkbox"/>
#2 – Public Participation and Involvement	1	Develop, implement and maintain a written Public Involvement and Participation Program (PIPP).	Dover Township	Laurel Oswalt, Manager/ Michael Fleming, Public Works Director	717-292-3634	<input type="checkbox"/>
	2	Provide adequate public notice and opportunities for public review, input, and feedback prior to adoption of any ordinance, SOP or plan required by the General Permit.	Dover Township	Laurel Oswalt, Manager/ Michael Fleming, Public Works Director	717-292-3634	<input type="checkbox"/>
	3	Regularly solicit public involvement and participation from the target audience groups using available distribution and outreach methods.	Dover Township	Laurel Oswalt, Manager/ Michael Fleming, Public Works Director	717-292-3634	<input type="checkbox"/>
#3 – Illicit Discharge Detection and Elimination	1	Develop and implement a written program for the detection, elimination, and prevention of illicit discharges into the regulated MS4.	Dover Township	Laurel Oswalt, Manager/ Michael Fleming, Public Works Director	717-292-3634	<input type="checkbox"/>

STORMWATER MANAGEMENT PROGRAM

Minimum Control Measure (MCM)	BMP #	BMP Summary	Responsible Party	Contact Name	Contact Phone No.	MOU or Agreement?
	2	Develop and maintain a map of the regulated small MS4's outfalls and surface waters.	Dover Township	Laurel Oswalt, Manager/ Michael Fleming, Public Works Director	717-292-3634	<input type="checkbox"/>
	3	In conjunction with the map(s) created under BMP #2 (either on the same map or on a different map), new permittees shall show, and existing permittees shall update, the entire storm sewer collection system, including roads, inlets, piping, swales, catch basins, channels, basins, and any other features of the permittee's storm sewer system including municipal boundaries and/or watershed boundaries.	Dover Township	Laurel Oswalt, Manager/ Michael Fleming, Public Works Director	717-292-3634	<input type="checkbox"/>
	4	The permittee shall conduct outfall field screening, identify the source of any illicit discharges, and remove or correct any illicit discharges.	Dover Township	Laurel Oswalt, Manager/ Michael Fleming, Public Works Director	717-292-3634	<input type="checkbox"/>

Minimum Control Measure (MCM)	BMP #	BMP Summary	Responsible Party	Contact Name	Contact Phone No.	MOU or Agreement?
#3 – Illicit Discharge Detection and Elimination (continued)	5	Enact a Stormwater Management Ordinance (municipal permittees) or SOP (non-municipal permittees) to implement and enforce a stormwater management program that includes prohibition of non-stormwater discharges to the regulated small MS4.	Dover Township	Laurel Oswalt, Manager/ Michael Fleming, Public Works Director	717-292-3634	<input type="checkbox"/>
	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.	Dover Township	Laurel Oswalt, Manager/ Michael Fleming, Public Works Director	717-292-3634	<input type="checkbox"/>
#4 – Construction Site Stormwater Runoff Control	1	If an NPDES permit is required for earth disturbance activities, do not issue a building permit or approval until confirmation that a valid NPDES permit is obtained.	York County Conservation District/ Dover Township	Emily Neideigh, Engineering Technician I/ Michael Fleming, Public Works Director	717-840-7430 717-292-3634	<input checked="" type="checkbox"/>
	2	Notify DEP or CCD within 5 days of the receipt of an application for a permit involving an earth disturbance activity consisting of one acre or more.	York County Conservation District/ Dover Township	Emily Neideigh, Engineering Technician I/ Michael Fleming, Public Works Director	717-840-7430 717-292-3634	<input checked="" type="checkbox"/>
	3	Enact, implement, and enforce an ordinance to require the implementation of erosion and sediment control BMPs, as well as sanctions to ensure compliance.	York County Conservation District/ Dover Township	Emily Neideigh, Engineering Technician I/ Michael Fleming, Public Works Director	717-840-7430 717-292-3634	<input checked="" type="checkbox"/>
#5, Post-Construction Stormwater Management in New Development and Redevelopment	1	Enact, implement, and enforce an ordinance or other regulatory mechanism to address post-construction stormwater runoff from new development and redevelopment projects, as well as sanctions and penalties associated with non-compliance.	Dover Township	Maureen App, Permits/ Michael Fleming, Public Works Director	717-292-3634	<input type="checkbox"/>
	2	Develop and implement measures to encourage and expand the use of Low Impact Development (LID) in new development and redevelopment.	Dover Township	Maureen App, Permits/ Michael Fleming, Public Works Director	717-292-3634	<input type="checkbox"/>
	3	Ensure adequate operation and maintenance of all post-construction stormwater management BMPs installed at all development or redevelopment projects that disturb greater than or equal to one acre.	Dover Township	Maureen App, Permits/	717-292-3634	<input type="checkbox"/>

				Michael Fleming, Public Works Director		
#6 – Pollution Prevention / Good Housekeeping	1	Identify and document all operations that are owned or operated by the permittee and have the potential for generating stormwater runoff to the regulated small MS4.	Dover Township	Laurel Oswalt, Manager/ Michael Fleming, Public Works Director	717-292-3634	<input type="checkbox"/>
	2	Develop, implement and maintain a written O&M program for all operations that could contribute to the discharge of pollutants from the regulated small MS4.	Dover Township	Laurel Oswalt, Manager/ Michael Fleming, Public Works Director	717-292-3634	<input type="checkbox"/>
	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.	Dover Township	Laurel Oswalt, Manager/ Michael Fleming, Public Works Director	717-292-3634	<input type="checkbox"/>

STORMWATER MANAGEMENT PROGRAM

MOU or Agreement. Attach any Memorandum of Understanding (MOU) or other written agreement that describes the BMP(s) identified above as being the responsibility of another party or a shared responsibility with another party. **See Appendix IV for MOU involving York County Conservation District.**

Stormwater Management Ordinance. For municipal applicants that are renewing permit coverage, complete the information below and attach the applicant's Stormwater Management Ordinance to the NOI. The box for "Yes" must be checked for one of the three options below. Applicants that lack the authority to enact ordinances and are renewing permit coverage must attach their stormwater management SOP(s).

1.	Has a Stormwater Management Ordinance been enacted that is consistent with either the 2013 or 2022 DEP Model Ordinances?	<input type="checkbox"/> Yes	Date:	<input checked="" type="checkbox"/> No
2.	Has a Stormwater Management Ordinance been enacted that is consistent with an Act 167 Plan approved by DEP in 2005 or later? See Appendix V for Stormwater Management Ordinance.	<input checked="" type="checkbox"/> Yes	Date: 3/14/2011	<input type="checkbox"/> No
3.	Has a Stormwater Management Ordinance been enacted that meets the requirements of the Stormwater Management Ordinance Checklist (for either 2013 or 2022)? If Yes, attach Checklist (3800-PM-BCW0100g).	<input type="checkbox"/> Yes	Date:	<input checked="" type="checkbox"/> No

COMPLIANCE HISTORY

Existing Permits – Identify all existing environmental permits issued by DEP or EPA to the applicant in the past five years.

Type of Permit	Permit No.	Date Issued	Issued By
Municipal Waste Operation (Dover Twp STP Sludge Site)	PAG-08-3825	8/13/13	DEP
Water Resource (Dover Twp STP)	NPDES PA0020826	6/2/17	DEP
Encroachment Location (Dover Twp York Co.)	PF_ID – 663497	unknown	DEP
Water Pollution Control Facility (Dover Twp MS4)	PAG133656	4/11/13	DEP
Encroachment Location (Dover Com. Park Bridge)	GP-11-67-12-157	7/25/12	DEP
Encroachment Location (Fox Run Rd. Bridge No 366)	GP-11-67-12-152	8/14/12	DEP
Encroachment Location (Clearview Rd. Bridge No 424)	GP-11-67-12-153	8/14/12	DEP
Encroachment Location (Taxville Rd. Bridge No 431)	GP-11-67-12-154	8/14/12	DEP
Encroachment Location (Dairy Rd Bridge No 442)	GP-11-67-12-155	8/14/12	DEP
Encroachment Location	GP-11-67-13-146	11/19/13	DEP

(Meadowview Community Park)			
Encroachment Location (Fox Run at Hunter Dr.)	GP-11-67-15-119, GP-01-67-15-105, GP-03-67-15-107	12/30/15	DEP
Encroachment Location (Wilmar Dr. Culvert)	GP-11-67-15-122	6/18/15	DEP
Encroachment Location (Little Conewago Creek Floodplain Area)	PF_ID - 802635	unknown	DEP
Encroachment Location (Well #8 Culvert)	GP-1167-15-152	12/8/15	DEP
Encroachment Location (Clearview Rd. Bridge No 424)	GP-11-67-16-104	2/11/16	DEP
Encroachment Location (Temple School Culvert)	GP-11-67-16-143	12/15/16	DEP
Encroachment Location (Nursery Rd Culvert)	GP-11-67-16-147	2/13/17	DEP
Encroachment Location (941 Rohlers Church Rd Culvert)	GP-11-67-17-130	6/21/17	DEP
Municipal Waste Operation (Alcorn Farm Field A Sludge Site)	PAG-08, PAG-07	+/- 2014	DEP
Municipal Waste Operation (Rodgers Farm Biosolids Site)	PAG-08, PAG-07	+/- 2014	DEP
Encroachment Location (Palomino Interceptor)	GP-05-67-17-103, GP-08-67-17-101, GP-11-67-17-115	Not issued	DEP
Wilmar Drive Stream Rehabilitation	GP-03-67-17-104, GP-04-67-17-102, GP-08-67-17-104	6/20/17	DEP

Was/Is the facility owner or operator in violation of any DEP regulation, permit, order or schedule of compliance at this or any other facility?

☐ Yes ☒ No

If "Yes," list each permit, order or schedule of compliance and provide current compliance status. Use additional sheets to provide information on all permits.

Permit Program:

Permit No.:

Brief Description of Non-Compliance:

Steps Taken to Achieve Compliance

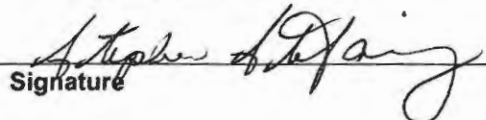
Date(s) Compliance Achieved

Current Compliance Status: ☐ In Compliance ☐ In Non-Compliance

CERTIFICATION

I certify under penalty of law and subject to the penalties of 18 Pa. C.S.A. Section 4904 (relating to unsworn falsification to authorities) that this document and all attachments were 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 further acknowledge that the MS4 and operator described herein is eligible for coverage under DEP's PAG-13 General Permit, and will operate in compliance with the General Permit. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

Stephen Stefanawicz
Name (type or print legibly)


Signature

Dover Township Chairman
Official Title

August 28, 2017
Date Signed