



2025 Annual MS4 Report - General Information

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

Facility Name: **MS4 DOVER TWP**
Facility Address: **2480 W CANAL RD, DOVER, PA, 17315-3410**
Facility ID: **661294**
County: **York**
Municipality: **Dover Twp**
Effective Date: **01/01/2021**
Expiration Date:
Renewal Due Date:

MS4 Contact: **LAUREL OSWALT**
Title: **MANAGER**
Phone: **717-292-3634**
Email: **laoswalt@dovertownship.org**

MS4 Report (Current Version)

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
Little Conewago Creek	TSF	Yes	Siltation, Water/Flow Variability	Yes	No
Chesapeake Bay Nutrients/Sediment	TSF	Yes	Siltation, Water/Flow Variability	Yes	No
Honey Run	TSF	Yes	Siltation, Water/Flow Variability	Yes	No



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	Dover Township	Laurel Oswalt	717-292-3634
	Dover Township	Christopher Hamme	717-292-3634
#2 Public Involvement / Participation	Dover Township	Laurel Oswalt	717-292-3634
	Dover Township	Christopher Hamme	717-292-3634

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

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



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**

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

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

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 Savvy 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.

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

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

Dover Township plans to create an education and outreach plan. The goal would to make sure everyone is receiving and forwarding the the same information. Dover Township will use Savvy Citizen to post monthly articles regarding public education.

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

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

2. Date of latest annual review of target audience lists: **07/01/2025** Were updates made? **No**

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

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: **07/01/2025** 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?

<https://www.dovertownship.org/departments/public-works/ms4/> 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:

Digital Newsletter Printed and Mailed Newsletter Public Meetings Handouts Social Media Post

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).

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:

MCM #1 Attachments:

File Name	Document Type	Short Description
2024 Summer Newsletter.pdf	Stormwater Educational Materials	
2024 Fall Newsletter.pdf	Stormwater Educational Materials	
2024 Winter Newsletter.pdf	Stormwater Educational Materials	
2025 Spring Newsletter.pdf	Stormwater Educational Materials	
2025 Winter_Newsletter.pdf	Stormwater Educational Materials	
03 March 2024 - Public Works E-xclusive.pdf	Stormwater Educational Materials	

File Name	Document Type	Short Description
06 June 2024 - Public Works E-exclusive.pdf	Stormwater Educational Materials	
09 September E-exclusive Public Works.pdf	Stormwater Educational Materials	
12 December E-exclusive Public Works (1).pdf	Stormwater Educational Materials	
03 March 2025 - E-exclusive Public Works.pdf	Stormwater Educational Materials	
06 June 2025 - E-exclusive Public Works.pdf	Stormwater Educational Materials	

MCM #2 – Public Involvement/Participation Module



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: **07/01/2025** 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: **04/22/2025**

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.

Adopt-a - Road / Adopt -a - Park 10-14-2024 Emig Mill Rd and Fox Run Rd, 7 full trash were bags collected. 10-20-2024 Country Drive, Palomino Road, Mountain View Drive, Belair Drive, Donwood Drive, Stonehouse Lane, 2 full trash were bags collected. 11-10-2024 Emig Mill Rd and Fox Run Rd, 8 full trash were bags collected. 11-15-2024 Dover Township Community Park, 3 full bags of trash were collected. 11-19-2024 Dover Township Community Park, 2 full bags of trash were collected. 12-8-2024 Country Drive, Palomino Road, Mountain View Drive, Belair Drive, Donwood Drive, Stonehouse Lane, 1 full bag of trash was collected. 2-28-2025 Lane from Canal

Road south to just prior to the residence at 3551 Cardinal Lane, 1 full bag of trash was collected 8-4-2025 Lane from Canal Road south to just prior to the residence at 3551 Cardinal Lane, 1 full bag of trash 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.

9-17-2024 Semi-Annual Meeting for the Public (Eagle View Park Stream Restoration Project Review and Education) 4-22-2025 Semi-Annual Meeting for the Public (Stormwater Good Stewardship)

MCM #2 Comments:

The Semi-Annual Meetings are a joint meeting between Dover Township, Manchester Township, and West Manchester Township.

MCM #2 Attachments:

File Name	Document Type	Short Description
DOC091924-09192024101011.pdf	Stormwater Educational Materials	
DOC091924-09192024101018.pdf	Stormwater Educational Materials	
2025 Educational Session.pdf	Stormwater Educational Materials	
2025_04_22 Spring Educational Session Attendance Register.pdf	Stormwater Educational Materials	
Curtis Nicholas - Clean- Up Form for Cardinal Lane Dover 2.28.25.docx	Other	Adopt-a-Road/Adopt-a-Park
Curtis Nicholas - Clean- Up Form for Cardinal Lane Dover 8.4..docx	Other	Adopt-a-Road/Adopt-a-Park
Country Dr through Stonehouse Lane 10-20-2024.docx	Other	Adopt-a-Road/Adopt-a-Park
Country Dr through Stonehouse Lane 12-8-2024.docx	Other	Adopt-a-Road/Adopt-a-Park
Dover Area Community Park 11-15-2024.docx	Other	Adopt-a-Road/Adopt-a-Park
Dover Area Community Park 11-19-2024.docx	Other	Adopt-a-Road/Adopt-a-Park
Fox Run & Emig Mill 10-17-2024.docx	Other	Adopt-a-Road/Adopt-a-Park
Fox Run & Emig Mill 11-10-2024.docx	Other	Adopt-a-Road/Adopt-a-Park

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

2. Date of latest annual review of IDD&E program: 07/01/2025 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:

2. Date of last update or revision to map(s): **09/11/2025**

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

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

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:

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

3. Date of last update or revision to map(s): **09/11/2025**

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.

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?
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07/25/2025	Dover Township
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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
08/03/2025	Sean with DEP called me at 2:55pm to report an oil spill. I immediately called the roads superintendent to dispatch people to clean it up.	Unknown.. Dover Township took action and cleaned it up.	Our roads crew, took oil dry out and cleaned up the oil to the best of their ability. They then bagged the dirty materials and disposed of it in the dumpster at our Township building.

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, MS4semi-annual education sessions, utility upgrade projects, and hydrant flushing. Our Township website has a link within the MS4page 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
No attachments in the table.		

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?
07/07/2025	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
ama 0258.pdf	Animal Waste Ordinance	Mutt Mitt Heavy Duty Can Liners for Dog Waste Station Cans - 27" x 33" = 10-gallon capacity
ama 1424.pdf	Animal Waste Ordinance	Mutt Mitt Heavy Duty Can Liners for Dog Waste Station Cans - 27" x 33" = 10-gallon capacity
ama 5405.pdf	Animal Waste Ordinance	Mutt Mitt Heavy Duty Can Liners for Dog Waste Station Cans - 27" x 33" = 10-gallon capacity
ama 5460.pdf	Animal Waste Ordinance	Mutt Mitt Heavy Duty Can Liners for Dog Waste Station Cans - 27" x 33" = 10-gallon capacity
ama 8229.pdf	Animal Waste Ordinance	Mutt Mitt Heavy Duty Can Liners for Dog Waste Station Cans - 27" x 33" = 10-gallon capacity

MCM #5 – Post-Construction Stormwater 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?							
07/25/2022	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-PM-BCW0100j)? <div>Yes</div>								
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? <div>Yes</div>								
If Yes , indicate the date of the ordinance or SOP:								
Date of the Ordinance	Borough/Township Name?							
07/25/2022	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)? <div>Yes</div>								
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? <div>Yes</div>								
If Yes to #1, complete PCSM BMP Inventory Table below .								
<div> PCSM BMP Inventory Table   </div>								
<p>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.</p> <p>Note: Any BMP data entered/uploaded will be prepopulated in the next reporting year.</p> <p>You may enter your BMPs manually or upload them using our template.</p>								
BMP No.	BMP Name	Date Installed	Date of Latest Inspection	Satisfactory	Active	Latitude	Longitude	Drain Area
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:		
Ascombe Farms South HOP		PCSM C2C Design Group						
214	Filtering Practices	01/01/2020	10/02/2023		Yes	39.990898	-76.836752	7.90

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:		
Ascombe Farms South HOP		PCSM C2C Design Group						
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:		
Mavis Tire		PCSM C2C Design Group		PAC670572				
216	Forest Buffers	01/01/2023			Yes	39.991773	-76.842247	0.75
Entity Responsible for O&M:		O&M Requirements:		Permit Number:		Description:		
Mavis Tire		PCSM C2C Design Group		PAC670572				
217	Filtering Practices	01/01/2023			Yes	39.992749	-76.843818	0.75
Entity Responsible for O&M:		O&M Requirements:		Permit Number:		Description:		
Palomino Holdings, Inc		PCSM Johnston & Associates						
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						
209	Infiltration Practices	01/01/2019	10/20/2022		Yes	39.987413	-76.835264	0.28
Entity Responsible for O&M:		O&M Requirements:		Permit Number:		Description:		
Thermal Logistics		PCSM Johnston & Associates						
207	Filtering Practices	01/01/2011	06/30/2023		Yes	39.993060	-76.843214	1.91
Entity Responsible for O&M:		O&M Requirements:		Permit Number:		Description:		
Members 1st Credit Union		PCSW J. Michael Brill & Associates						
208	Filtering Practices	01/01/2011	06/30/2023		Yes	39.992738	-76.843236	1.91
Entity Responsible for O&M:		O&M Requirements:		Permit Number:		Description:		
Members 1st Credit Union		PCSW J. Michael Brill & Associates						








BMP No.	BMP Name	Date Installed	Date of Latest Inspection	Satisfactory	Active	Latitude	Longitude	Drain Area
210	Infiltration Practices	01/01/2019	10/20/2022	✓	Yes	39.987107	-76.835898	0.28
	Entity Responsible for O&M:	O&M Requirements:	Permit Number:	Description:				
	Thermal Logistics	PCSM Johnston & Associates						
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:				
	Ascombe Farms South HOP	PCSM C2C Design Group						
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:				
	Ascombe Farms South HOP	PCSM C2C Design Group						
1	Bioretention - Raingarden (A/B soils w/o underdrain)	01/01/2019	06/30/2022	✓	Yes	39.9974556	-76.8545496	0.6
	Entity Responsible for O&M:	O&M Requirements:	Permit Number:	Description:				
	Dover Township 2480 West Canal Rd	PCSM Site Design Concepts		Bioretention/raingardens - A/B soils, no underdrain				
2	Bioretention - Raingarden (A/B soils w/o underdrain)	01/01/2019	06/30/2022	✓	Yes	39.9972674	-76.8546391	1.1
	Entity Responsible for O&M:	O&M Requirements:	Permit Number:	Description:				
	Dover Township 2480 West Canal Rd	PCSM Site Design Concepts		Bioretention/raingardens - A/B soils, no underdrain				
3	Bioretention - Raingarden (A/B soils w/o underdrain)	01/01/2019	06/30/2022	✓	Yes	39.9970168	-76.8538627	3.15
	Entity Responsible for O&M:	O&M Requirements:	Permit Number:	Description:				
	Dover Township 2480 West Canal Rd	PCSM Site Design Concepts		Bioretention/raingardens - A/B soils, no underdrain				
4	Bioretention - Raingarden (A/B soils w/o underdrain)	01/01/2019	06/30/2022	✓	Yes	39.9966359	-76.8537571	3.06
	Entity Responsible for O&M:	O&M Requirements:	Permit Number:	Description:				
	Dover Township 2480 West Canal Rd	PCSM Site Design Concepts		Bioretention/raingardens - A/B soils, no underdrain				








BMP No.	BMP Name	Date Installed	Date of Latest Inspection	Satisfactory	Active	Latitude	Longitude	Drain Area
5	Dry Extended Detention Basin	01/01/2002	07/19/2022	✓	Yes	39.9802941	-76.8357474	7.25
Entity Responsible for O&M:		O&M Requirements:		Permit Number:		Description:		
Dover Township 2480 West Canal Rd		Dawood Engineering				Dry Extended Detention Basin		
6	Dry Extended Detention Basin	01/01/1989		✓	Yes	39.9794951	-76.8376202	9.98
Entity Responsible for O&M:		O&M Requirements:		Permit Number:		Description:		
Dover Township 2480 West Canal Rd		Kinsley Harding Architects & Engineers				Dry Extended Detention Basin		
7	Dry Extended Detention Basin	01/01/2002	03/08/2017	✓	Yes	39.9742626	-76.8309081	34.41
Entity Responsible for O&M:		O&M Requirements:		Permit Number:		Description:		
Affordable Housing Options INC / MCM Enterprises INC		Dawood Engineering				Dry Extended Detention Basin E		
8	Infiltration Practices	08/05/2014		✓	Yes	39.9744861	-76.8303417	0.01
Entity Responsible for O&M:		O&M Requirements:		Permit Number:		Description:		
3400 Jodi Lane Ashley Farms Property Owners Association		PCSM Site Design Concepts				Infiltration Basin Added		
9	Infiltration Practices	08/05/2014		✓	Yes	39.9741515	-76.8313554	0.01
Entity Responsible for O&M:		O&M Requirements:		Permit Number:		Description:		
3400 Jodi Lane Ashley Farms Property Owners Association		PCSM Site Design Concepts				Infiltration Bed		
10	Infiltration Practices	08/05/2014		✓	Yes	39.9743343	-76.8311442	0.01
Entity Responsible for O&M:		O&M Requirements:		Permit Number:		Description:		
3400 Jodi Lane Ashley Farms Property Owners Association		PCSM Site Design Concepts				Infiltration Bed		
11	Infiltration Practices	08/05/2014		✓	Yes	39.9745144	-76.8309023	0.01
Entity Responsible for O&M:		O&M Requirements:		Permit Number:		Description:		
3400 Jodi Lane Ashley Farms Property Owners Association		PCSM Site Design Concepts				Infiltration Bed		








BMP No.	BMP Name	Date Installed	Date of Latest Inspection	Satisfactory	Active	Latitude	Longitude	Drain Area
12	Infiltration Practices	08/05/2014		✓	Yes	39.9746502	-76.8307115	0.01
	Entity Responsible for O&M:	O&M Requirements:	Permit Number:	Description:				
	3400 Jodi Lane Ashley Farms Property Owners Association	PCSM Site Design Concepts		Infiltration Bed				
13	Infiltration Practices	08/05/2014		✓	Yes	39.9747833	-76.8304423	0.01
	Entity Responsible for O&M:	O&M Requirements:	Permit Number:	Description:				
	3400 Jodi Lane Ashley Farms Property Owners Association	PCSM Site Design Concepts		Infiltration Bed				
14	Infiltration Practices	08/05/2014		✓	Yes	39.9749087	-76.8302447	0.01
	Entity Responsible for O&M:	O&M Requirements:	Permit Number:	Description:				
	3400 Jodi Lane Ashley Farms Property Owners Association	PCSM Site Design Concepts		Infiltration Bed				
15	Infiltration Practices	08/05/2014		✓	Yes	39.9751097	-76.8297405	0.01
	Entity Responsible for O&M:	O&M Requirements:	Permit Number:	Description:				
	3400 Jodi Lane Ashley Farms Property Owners Association	PCSM Site Design Concepts		Infiltration Bed				
16	Infiltration Practices	08/05/2014		✓	Yes	39.9751985	-76.8294781	0.01
	Entity Responsible for O&M:	O&M Requirements:	Permit Number:	Description:				
	3400 Jodi Lane Ashley Farms Property Owners Association	PCSM Site Design Concepts		Infiltration Bed				
17	Infiltration Practices	08/05/2014		✓	Yes	39.9747076	-76.8315087	0.01
	Entity Responsible for O&M:	O&M Requirements:	Permit Number:	Description:				
	3400 Jodi Lane Ashley Farms Property Owners Association	PCSM Site Design Concepts		Infiltration Bed				
18	Infiltration Practices	08/05/2014		✓	Yes	39.9748669	-76.8317029	0.01
	Entity Responsible for O&M:	O&M Requirements:	Permit Number:	Description:				
	3400 Jodi Lane Ashley Farms Property Owners Association	PCSM Site Design Concepts		Infiltration Bed				







BMP No.	BMP Name	Date Installed	Date of Latest Inspection	Satisfactory	Active	Latitude	Longitude	Drain Area
19	Infiltration Practices	08/05/2014		✓	Yes	39.9771958	-76.8316041	0.01
	Entity Responsible for O&M:	O&M Requirements:	Permit Number:	Description:				
	3400 Jodi Lane Ashley Farms Property Owners Association	PCSM Site Design Concepts		Infiltration Bed				
20	Infiltration Practices	08/05/2014		✓	Yes	39.9771853	-76.8326637	0.01
	Entity Responsible for O&M:	O&M Requirements:	Permit Number:	Description:				
	3400 Jodi Lane Ashley Farms Property Owners Association	PCSM Site Design Concepts		Infiltration Bed				
21	Infiltration Practices	08/05/2014		✓	Yes	39.9776187	-76.8327216	0.01
	Entity Responsible for O&M:	O&M Requirements:	Permit Number:	Description:				
	3400 Jodi Lane Ashley Farms Property Owners Association	PCSM Site Design Concepts		Infiltration Bed				
22	Infiltration Practices	08/05/2014		✓	Yes	39.976812	-76.8311817	0.01
	Entity Responsible for O&M:	O&M Requirements:	Permit Number:	Description:				
	3400 Jodi Lane Ashley Farms Property Owners Association	PCSM Site Design Concepts		Infiltration Bed				
23	Infiltration Practices	08/05/2014		✓	Yes	39.9766005	-76.8312975	0.01
	Entity Responsible for O&M:	O&M Requirements:	Permit Number:	Description:				
	3400 Jodi Lane Ashley Farms Property Owners Association	PCSM Site Design Concepts		Infiltration Bed				
24	Infiltration Practices	08/05/2014		✓	Yes	39.9764621	-76.8314542	0.01
	Entity Responsible for O&M:	O&M Requirements:	Permit Number:	Description:				
	3400 Jodi Lane Ashley Farms Property Owners Association	PCSM Site Design Concepts		Infiltration Bed				
25	Infiltration Practices	08/05/2014		✓	Yes	39.9761984	-76.8312362	0.01
	Entity Responsible for O&M:	O&M Requirements:	Permit Number:	Description:				
	3400 Jodi Lane Ashley Farms Property Owners Association	PCSM Site Design Concepts		Infiltration Bed				

BMP No.	BMP Name	Date Installed	Date of Latest Inspection	Satisfactory	Active	Latitude	Longitude	Drain Area
26	Infiltration Practices	08/05/2014		✓	Yes	39.9757911	-76.8315735	0.01
	Entity Responsible for O&M:	O&M Requirements:		Permit Number:	Description:			
	3400 Jodi Lane Ashley Farms Property Owners Association	PCSM Site Design Concepts			Infiltration Bed			
27	Infiltration Practices	08/05/2014		✓	Yes	39.9755875	-76.8314883	0.01
	Entity Responsible for O&M:	O&M Requirements:		Permit Number:	Description:			
	3400 Jodi Lane Ashley Farms Property Owners Association	PCSM Site Design Concepts			Infiltration Bed			
28	Infiltration Practices	08/05/2014		✓	Yes	39.9750444	-76.8310931	0.01
	Entity Responsible for O&M:	O&M Requirements:		Permit Number:	Description:			
	3400 Jodi Lane Ashley Farms Property Owners Association	PCSM Site Design Concepts			Infiltration Bed			
29	Infiltration Practices	08/05/2014		✓	Yes	39.9768329	-76.8308103	0.01
	Entity Responsible for O&M:	O&M Requirements:		Permit Number:	Description:			
	3400 Jodi Lane Ashley Farms Property Owners Association	PCSM Site Design Concepts			Infiltration Bed			
30	Infiltration Practices	08/05/2014		✓	Yes	39.9754527	-76.8301234	0.01
	Entity Responsible for O&M:	O&M Requirements:		Permit Number:	Description:			
	3400 Jodi Lane Ashley Farms Property Owners Association	PCSM Site Design Concepts			Infiltration Bed			
31	Dry Extended Detention Basin	01/25/2005	03/08/2017	✓	Yes	39.9763731	-76.8280964	27.43
	Entity Responsible for O&M:	O&M Requirements:		Permit Number:	Description:			
	Ashley Farms HOA	Dawood Engineering		PAR10Y485	Dry Extended Detention Basin D			
32	Infiltration Practices	08/05/2014	06/18/2015	✓	Yes	39.9763857	-76.8277557	0.01
	Entity Responsible for O&M:	O&M Requirements:		Permit Number:	Description:			
	3300 Jodi Lane Ashley Farms Property Owners Association	PCSM Site Design Concepts			Infiltration Basin Added			
33	Infiltration Practices	08/05/2014		✓	Yes	39.9757944	-76.8294227	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:		
3300 Jodi Lane Ashley Farms Property Owners Association		PCSM Site Design Concepts				Infiltration Bed		
34	Infiltration Practices	08/05/2014		Yes	39.9771643	-76.8297682	0.01	
Entity Responsible for O&M:		O&M Requirements:		Permit Number:		Description:		
3300 Jodi Lane Ashley Farms Property Owners Association		PCSM Site Design Concepts				Infiltration Bed		
35	Infiltration Practices	08/05/2014		Yes	39.9773159	-76.829936	0.01	
Entity Responsible for O&M:		O&M Requirements:		Permit Number:		Description:		
3300 Jodi Lane Ashley Farms Property Owners Association		PCSM Site Design Concepts				Infiltration Bed		
36	Infiltration Practices	08/05/2014		Yes	39.9777821	-76.8296856	0.01	
Entity Responsible for O&M:		O&M Requirements:		Permit Number:		Description:		
3300 Jodi Lane Ashley Farms Property Owners Association		PCSM Site Design Concepts				Infiltration Bed		
37	Infiltration Practices	08/05/2014		Yes	39.9780335	-76.8293827	0.01	
Entity Responsible for O&M:		O&M Requirements:		Permit Number:		Description:		
3300 Jodi Lane Ashley Farms Property Owners Association		PCSM Site Design Concepts				Infiltration Bed		
38	Infiltration Practices	08/05/2014		Yes	39.9780181	-76.8287542	0.01	
Entity Responsible for O&M:		O&M Requirements:		Permit Number:		Description:		
3300 Jodi Lane Ashley Farms Property Owners Association		PCSM Site Design Concepts				Infiltration Bed		
39	Infiltration Practices	08/05/2014		Yes	39.9774445	-76.829275	0.01	
Entity Responsible for O&M:		O&M Requirements:		Permit Number:		Description:		
3300 Jodi Lane Ashley Farms Property Owners Association		PCSM Site Design Concepts				Infiltration Bed		
40	Infiltration Practices	08/05/2014		Yes	39.9772891	-76.8291373	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:		
3300 Jodi Lane Ashley Farms Property Owners Association		PCSM Site Design Concepts				Infiltration Bed		
41	Infiltration Practices	08/05/2014		Yes	39.9767844	-76.8286966	0.01	
Entity Responsible for O&M:		O&M Requirements:		Permit Number:		Description:		
3300 Jodi Lane Ashley Farms Property Owners Association		PCSM Site Design Concepts				Infiltration Bed		
42	Infiltration Practices	08/05/2014		Yes	39.9765657	-76.8286315	0.01	
Entity Responsible for O&M:		O&M Requirements:		Permit Number:		Description:		
3300 Jodi Lane Ashley Farms Property Owners Association		PCSM Site Design Concepts				Infiltration Bed		
43	Infiltration Practices	08/05/2014		Yes	39.9763777	-76.8285739	0.01	
Entity Responsible for O&M:		O&M Requirements:		Permit Number:		Description:		
3300 Jodi Lane Ashley Farms Property Owners Association		PCSM Site Design Concepts				Infiltration Bed		
44	Infiltration Practices	08/05/2014		Yes	39.9761877	-76.828589	0.01	
Entity Responsible for O&M:		O&M Requirements:		Permit Number:		Description:		
3300 Jodi Lane Ashley Farms Property Owners Association		PCSM Site Design Concepts				Infiltration Bed		
45	Infiltration Practices	08/05/2014		Yes	39.9752955	-76.8292625	0.01	
Entity Responsible for O&M:		O&M Requirements:		Permit Number:		Description:		
3300 Jodi Lane Ashley Farms Property Owners Association		PCSM Site Design Concepts				Infiltration Bed		
46	Infiltration Practices	08/05/2014		Yes	39.9754356	-76.8290446	0.01	
Entity Responsible for O&M:		O&M Requirements:		Permit Number:		Description:		
3300 Jodi Lane Ashley Farms Property Owners Association		PCSM Site Design Concepts				Infiltration Bed		
47	Infiltration Practices	08/05/2014		Yes	39.9755949	-76.8288994	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:		
3300 Jodi Lane Ashley Farms Property Owners Association		PCSM Site Design Concepts				Infiltration Bed		
48	Infiltration Practices	08/05/2014			Yes	39.9757637	-76.8287367	0.01
Entity Responsible for O&M:		O&M Requirements:		Permit Number:		Description:		
3300 Jodi Lane Ashley Farms Property Owners Association		PCSM Site Design Concepts				Infiltration Bed		
49	Infiltration Practices	08/05/2014			Yes	39.9759786	-76.8286465	0.01
Entity Responsible for O&M:		O&M Requirements:		Permit Number:		Description:		
3300 Jodi Lane Ashley Farms Property Owners Association		PCSM Site Design Concepts				Infiltration Bed		
50	Dry Extended Detention Basin	04/22/2003	03/08/2017		Yes	39.9731629	-76.8452615	18.1
Entity Responsible for O&M:		O&M Requirements:		Permit Number:		Description:		
Admire Springs HOA		Gordon L. Brown & Associates				Dry Extended Detention Basin 2		
51	Dry Extended Detention Basin	09/29/2004	03/08/2017		Yes	39.977553	-76.8441515	16.22
Entity Responsible for O&M:		O&M Requirements:		Permit Number:		Description:		
Lynn Circle Ashcombe Farms West HOA Phase 1		R. J. Fisher & Associates				Dry Extended Detention Basin #1		
52	Other	09/29/2004			Yes	39.9949547	-76.8345782	0.01
Entity Responsible for O&M:		O&M Requirements:		Permit Number:		Description:		
Lynn Circle Ashcombe Farms West HOA Phase 1		R. J. Fisher & Associates				Rip Rap Swale #1		
53	Other	01/01/2022	06/27/2023		Yes	39.9948226	-76.834047	1.34
Entity Responsible for O&M:		O&M Requirements:		Permit Number:		Description:		
Monarch Development Group, LLC - Sparrows Way, LP		RGS Associates 9/11/2020		PAC670372		Street Sweeping 5.9.1		
54	Filtering Practices	01/01/2022	06/27/2023		Yes	39.9839618	-76.8127728	0.22

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:		
Monarch Development Group, LLC - Sparrows Way, LP		RGS Associates 9/11/2020		PAC670372		Water Quality Inlet		
55	Filtering Practices	01/01/2022	06/27/2023		Yes	39.9833627	-76.8131331	0.3
Entity Responsible for O&M:		O&M Requirements:		Permit Number:		Description:		
Monarch Development Group, LLC - Sparrows Way, LP		RGS Associates 9/11/2020		PAC670372		Water Quality Inlet		
56	Infiltration Practices	01/01/2022	06/27/2023		Yes	39.9833064	-76.8132413	0.69
Entity Responsible for O&M:		O&M Requirements:		Permit Number:		Description:		
Monarch Development Group, LLC - Sparrows Way, LP		RGS Associates 9/11/2020		PAC670372		Infiltration Trench 6.4.4		
57	Bioretention - Raingarden (A/B soils w/o underdrain)	01/01/2022	06/27/2023		Yes	39.9831222	-76.8130881	1.69
Entity Responsible for O&M:		O&M Requirements:		Permit Number:		Description:		
Monarch Development Group, LLC - Sparrows Way, LP		RGS Associates 9/11/2020		PAC670372		Rain Garden Bio-Retention Basin 6.4.5		
58	Filtering Practices	01/01/2022	06/27/2023		Yes	39.9831011	-76.8129856	0.24
Entity Responsible for O&M:		O&M Requirements:		Permit Number:		Description:		
Monarch Development Group, LLC - Sparrows Way, LP		RGS Associates 9/11/2020		PAC670372		Water Quality Insert inside Inlet		
59	Filtering Practices	01/01/2022	06/27/2023		Yes	39.9830317	-76.813168	0.27
Entity Responsible for O&M:		O&M Requirements:		Permit Number:		Description:		
Monarch Development Group, LLC - Sparrows Way, LP		RGS Associates 9/11/2020		PAC670372		Water Quality Inlet		
60	Vegetated Open Channels (A/B soils)	01/01/2022	06/27/2023		Yes	39.9828676	-76.8131093	1.23
Entity Responsible for O&M:		O&M Requirements:		Permit Number:		Description:		
Monarch Development Group, LLC - Sparrows Way, LP		RGS Associates 9/11/2020		PAC670372		Vegetated Channel Swale 8		

BMP No.	BMP Name	Date Installed	Date of Latest Inspection	Satisfactory	Active	Latitude	Longitude	Drain Area
61	Vegetated Open Channels (A/B soils)	01/01/2022	06/27/2023	✗	Yes	39.9836774	-76.8133683	1.02
Entity Responsible for O&M:		O&M Requirements:		Permit Number:		Description:		
Monarch Development Group, LLC - Sparrows Way, LP		RGS Associates 9/11/2020		PAC670372		Vegetated Channel Swale 10		
62	Dry Extended Detention Basin	01/01/2004	11/09/2015	✓	Yes	39.9829499	-76.8136672	20.4
Entity Responsible for O&M:		O&M Requirements:		Permit Number:		Description:		
Brownstone Manor HOA		Alpha Consulting Engineers		PAR10Y567		Dry Extended Detention Basin		
63	Filtering Practices	01/01/2004		✓	Yes	39.9871239	-76.8393755	0.01
Entity Responsible for O&M:		O&M Requirements:		Permit Number:		Description:		
Village Road Brownstone Manor Phase 1		Johnston & Associates				Water Quality Filter SWMH-8 SMH-A008		
64	Filtering Practices	01/01/2004		✓	Yes	39.986592	-76.8390806	0.01
Entity Responsible for O&M:		O&M Requirements:		Permit Number:		Description:		
Village Road Brownstone Manor Phase 1		Johnston & Associates				Water Quality Filter CB-1A		
65	Filtering Practices	01/01/2004		✓	Yes	39.9875658	-76.8394905	0.01
Entity Responsible for O&M:		O&M Requirements:		Permit Number:		Description:		
Village Road Brownstone Manor Phase 1		Johnston & Associates				Water Quality Filter SWMH-7		
66	Filtering Practices	01/01/2004		✓	Yes	39.985164	-76.8396665	0.01
Entity Responsible for O&M:		O&M Requirements:		Permit Number:		Description:		
Village Road Brownstone Manor Phase 1		Johnston & Associates				Water Quality Filter CB-64		
67	Filtering Practices	01/01/2004		✓	Yes	39.9861394	-76.8389271	0.01
Entity Responsible for O&M:		O&M Requirements:		Permit Number:		Description:		
Village Road Brownstone Manor Phase 1		Johnston & Associates				Water Quality Filter CB-53		
68	Vegetated Open Channels (A/B soils)	01/01/2004	06/30/2023	✗	Yes	39.9845818	-76.8400433	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:		
Village Road Brownstone Manor Phase 1		Johnston & Associates				Vegetated swale PDC-1 (not installed BOS involved 3-9-20)		
69	Wet Ponds and Wetlands	01/01/2004	11/09/2015		Yes	39.9866571	-76.8428773	0.14
Entity Responsible for O&M:		O&M Requirements:		Permit Number:		Description:		
Nittany Drive Salem Run HOA		PCSM Johnston & Associates				Wetlands		
70	Vegetated Open Channels (A/B soils)	01/01/2004	11/09/2015		Yes	39.9825047	-76.8531475	0.01
Entity Responsible for O&M:		O&M Requirements:		Permit Number:		Description:		
Nittany Drive Salem Run HOA		PCSM Johnston & Associates				Vegetated Swale PDC-4		
71	Vegetated Open Channels (A/B soils)	01/01/2004	11/09/2015		Yes	39.9823559	-76.8531092	0.01
Entity Responsible for O&M:		O&M Requirements:		Permit Number:		Description:		
Nittany Drive Salem Run HOA		PCSM Johnston & Associates				Vegetated Swale PDC-2		
72	Vegetated Open Channels (A/B soils)	01/01/2004	11/09/2015		Yes	39.981783	-76.8527612	0.01
Entity Responsible for O&M:		O&M Requirements:		Permit Number:		Description:		
Nittany Drive Salem Run HOA		PCSM Johnston & Associates				Vegetated Swale E-SW		
73	Vegetated Open Channels (A/B soils)	01/01/2004	11/09/2015		Yes	39.9820307	-76.8519276	0.01
Entity Responsible for O&M:		O&M Requirements:		Permit Number:		Description:		
Nittany Drive Salem Run HOA		PCSM Johnston & Associates				Vegetated Swale W-SW		
74	Vegetated Open Channels (A/B soils)	01/01/2004	11/09/2015		Yes	39.9815236	-76.8524589	0.01
Entity Responsible for O&M:		O&M Requirements:		Permit Number:		Description:		
Nittany Drive Salem Run HOA		PCSM Johnston & Associates				Vegetated Swale HE-1 - SW		
75	Dry Extended Detention Basin	01/01/2004	11/09/2015		Yes	39.9831164	-76.8543615	8.14

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:		
Nittany Drive Salem Run HOA		PCSM Johnston & Associates				Dry Extended Detention Basin		
76	Vegetated Open Channels (A/B soils)	01/01/2004	11/09/2015		Yes	39.9810698	-76.8534657	0.01
Entity Responsible for O&M:		O&M Requirements:		Permit Number:		Description:		
Nittany Drive Salem Run HOA		PCSM Johnston & Associates				Vegetated Swale PDC-1		
77	Vegetated Open Channels (A/B soils)	01/01/2004	11/09/2015		Yes	39.9819066	-76.8551072	0.01
Entity Responsible for O&M:		O&M Requirements:		Permit Number:		Description:		
Nittany Drive Salem Run HOA		PCSM Johnston & Associates				Vegetated Swale PDC-1		
78	Vegetated Open Channels (A/B soils)	01/01/2004	11/09/2015		Yes	39.9823066	-76.8544577	0.01
Entity Responsible for O&M:		O&M Requirements:		Permit Number:		Description:		
Nittany Drive Salem Run HOA		PCSM Johnston & Associates				Vegetated Swale PDC-3		
79	Dry Extended Detention Basin	01/25/2005	03/08/2017		Yes	39.980065	-76.8271851	20.5
Entity Responsible for O&M:		O&M Requirements:		Permit Number:		Description:		
3164 Jessica Road Ashley Farms Property Owners Association		Dawood Engineering		PAR10Y485		Dry Extended Detention Basin C		
80	Infiltration Practices	08/05/2014			Yes	39.9796335	-76.8273224	0.01
Entity Responsible for O&M:		O&M Requirements:		Permit Number:		Description:		
3164 Jessica Road Ashley Farms Property Owners Association		PCSM Site Design Concepts				Infiltration Basin Added		
81	Infiltration Practices	08/05/2014			Yes	39.9808832	-76.826551	0.01
Entity Responsible for O&M:		O&M Requirements:		Permit Number:		Description:		
3164 Jessica Road Ashley Farms Property Owners Association		PCSM Site Design Concepts				Infiltration Bed		
82	Infiltration Practices	08/05/2014			Yes	39.9807921	-76.8273127	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:		
3164 Jessica Road Ashley Farms Property Owners Association		PCSM Site Design Concepts				Infiltration Bed		
83	Infiltration Practices	08/05/2014			Yes	39.9795506	-76.8279202	0.01
Entity Responsible for O&M:		O&M Requirements:		Permit Number:		Description:		
3164 Jessica Road Ashley Farms Property Owners Association		PCSM Site Design Concepts				Infiltration Bed		
84	Infiltration Practices	08/05/2014			Yes	39.979274	-76.8280743	0.01
Entity Responsible for O&M:		O&M Requirements:		Permit Number:		Description:		
3164 Jessica Road Ashley Farms Property Owners Association		PCSM Site Design Concepts				Infiltration Bed		
85	Infiltration Practices	08/05/2014			Yes	39.9812442	-76.8276341	0.01
Entity Responsible for O&M:		O&M Requirements:		Permit Number:		Description:		
3164 Jessica Road Ashley Farms Property Owners Association		PCSM Site Design Concepts				Infiltration Bed		
86	Infiltration Practices	08/05/2014			Yes	39.9813926	-76.8267712	0.01
Entity Responsible for O&M:		O&M Requirements:		Permit Number:		Description:		
3164 Jessica Road Ashley Farms Property Owners Association		PCSM Site Design Concepts				Infiltration Bed		
87	Infiltration Practices	08/05/2014			Yes	39.9813116	-76.8263001	0.01
Entity Responsible for O&M:		O&M Requirements:		Permit Number:		Description:		
3164 Jessica Road Ashley Farms Property Owners Association		PCSM Site Design Concepts				Infiltration Bed		
88	Dry Extended Detention Basin	01/01/2004	03/29/2017		Yes	40.0019329	-76.8303275	9.33
Entity Responsible for O&M:		O&M Requirements:		Permit Number:		Description:		
1702 Ashcombe Drive Ashcombe Farms Dover HOA Phase 1		R. J. Fisher & Associates		PAR10Y336		Dry Extended Detention Basin B		

BMP No.	BMP Name	Date Installed	Date of Latest Inspection	Satisfactory	Active	Latitude	Longitude	Drain Area
89	Wet Ponds and Wetlands	01/01/2000	09/22/2023	✗	Yes	39.9815057	-76.8135942	11
Entity Responsible for O&M:		O&M Requirements:		Permit Number:		Description:		
Weis Markets						Wet Pond/Retention Basin Construction		
90	Bioretention - Raingarden (A/B soils w/o underdrain)	01/01/2005	03/29/2017	✗	Yes	40.0017268	-76.8177162	0.1
Entity Responsible for O&M:		O&M Requirements:		Permit Number:		Description:		
Fox Run Creek Estates						Bioretention/raingardens - A/B soils, no underdrain Construction		
91	Dry Extended Detention Basin	01/01/2010	03/29/2017	✓	Yes	39.9865598	-76.8245516	3.18
Entity Responsible for O&M:		O&M Requirements:		Permit Number:		Description:		
3205 Carlisle Road Dover Area School District		PCSM K & W Engineering Consultants				Dry Extended Detention Basin SWM 1		
92	Bioretention - Raingarden (A/B soils w/o underdrain)	01/01/2010		✓	Yes	39.9855389	-76.8232837	1.93
Entity Responsible for O&M:		O&M Requirements:		Permit Number:		Description:		
3205 Carlisle Road Dover Area School District		PCSM K & W Engineering Consultants				3205 Carlisle Road Dover Area School District		
93	Permeable Pavement w/ Sand or Veg (A/B soils w/o underdrain)	01/01/2010		✓	Yes	39.9860612	-76.8256013	0.25
Entity Responsible for O&M:		O&M Requirements:		Permit Number:		Description:		
3205 Carlisle Road Dover Area School District		PCSM K & W Engineering Consultants				Porous Pavement SWM 3A		
94	Filtering Practices	01/01/2010		✓	Yes	39.9855674	-76.8240354	0.55
Entity Responsible for O&M:		O&M Requirements:		Permit Number:		Description:		
3205 Carlisle Road Dover Area School District		PCSM K & W Engineering Consultants				Water Quality Filter Driveway		
95	Filtering Practices	01/01/2010		✓	Yes	39.9856552	-76.8233288	1
Entity Responsible for O&M:		O&M Requirements:		Permit Number:		Description:		
3205 Carlisle Road Dover Area School District		PCSM K & W Engineering Consultants				Water Quality Filter Parking Lot		








BMP No.	BMP Name	Date Installed	Date of Latest Inspection	Satisfactory	Active	Latitude	Longitude	Drain Area
96	Vegetated Open Channels (A/B soils)	01/01/2010			Yes	39.9852626	-76.8233546	4.14
	Entity Responsible for O&M:	O&M Requirements:		Permit Number:	Description:			
	3205 Carlisle Road Dover Area School District	PCSM K & W Engineering Consultants			Vegetated Swale 1			
97	Vegetated Open Channels (A/B soils)	01/01/2010			Yes	39.9860461	-76.8254248	0.3
	Entity Responsible for O&M:	O&M Requirements:		Permit Number:	Description:			
	3205 Carlisle Road Dover Area School District	PCSM K & W Engineering Consultants			Vegetated Filter Strip Sub-Surface Detention Facility			
98	Dry Extended Detention Basin	09/06/2005	03/29/2017		Yes	39.9934101	-76.8359168	13.4
	Entity Responsible for O&M:	O&M Requirements:		Permit Number:	Description:			
	2007 Shaffer Circle Ashcombe Farms West HOA Phases 2 & 3	R. J. Fisher & Associates			Dry Extended Detention Basin #2			
99	Infiltration Practices	01/01/2014			Yes	39.9957572	-76.8457344	1.79
	Entity Responsible for O&M:	O&M Requirements:		Permit Number:	Description:			
	4072 Carlisle Road Spanglers Ace Hardware	PCSM Site Design Concepts			Infiltration Bed			
100	Dry Extended Detention Basin	01/01/2005	06/21/2017		Yes	40.0056639	-76.8160631	27.23
	Entity Responsible for O&M:	O&M Requirements:		Permit Number:	Description:			
	Brooke Drive Shadowtree LP	PCSM Johnston & Associates 5/19/2005			Dry Extended Detention Basin			
101	Vegetated Open Channels (A/B soils)	01/01/2005	06/21/2017		Yes	40.0071476	-76.8156595	0.01
	Entity Responsible for O&M:	O&M Requirements:		Permit Number:	Description:			
	Brooke Drive Shadowtree LP	PCSM Johnston & Associates 5/19/2005			Vegetated Swale PDC-1			
102	Vegetated Open Channels (A/B soils)	01/01/2005	06/21/2017		Yes	40.0068281	-76.8155193	0.01
	Entity Responsible for O&M:	O&M Requirements:		Permit Number:	Description:			
	Brooke Drive Shadowtree LP	PCSM Johnston & Associates 5/19/2005			Vegetated Swale PDC-1			

BMP No.	BMP Name	Date Installed	Date of Latest Inspection	Satisfactory	Active	Latitude	Longitude	Drain Area
103	Vegetated Open Channels (A/B soils)	01/01/2005	06/21/2017		Yes	40.0069798	-76.8160861	0.01
Entity Responsible for O&M:		O&M Requirements:		Permit Number:		Description:		
Brooke Drive Shadowtree LP		PCSM Johnston & Associates 5/19/2005				Vegetated Swale PDC-1		
219	Infiltration Practices	01/01/2023			Yes	39.996288	-76.810307	14.20
Entity Responsible for O&M:		O&M Requirements:		Permit Number:		Description:		
Buchmyers Pools		PCSM K&W Designing Environments						
104	Vegetated Open Channels (A/B soils)	01/01/2005	06/21/2017		Yes	40.0061214	-76.8165889	0.01
Entity Responsible for O&M:		O&M Requirements:		Permit Number:		Description:		
Brooke Drive Shadowtree LP		PCSM Johnston & Associates 5/19/2005				Vegetated Swale PDC-2		
105	Vegetated Open Channels (A/B soils)	01/01/2005	06/21/2017		Yes	40.0066031	-76.8155078	0.01
Entity Responsible for O&M:		O&M Requirements:		Permit Number:		Description:		
Brooke Drive Shadowtree LP		PCSM Johnston & Associates 5/19/2005				Vegetated Swale PDC-2		
106	Vegetated Open Channels (A/B soils)	01/01/2005	06/21/2017		Yes	40.0065898	-76.8165353	0.01
Entity Responsible for O&M:		O&M Requirements:		Permit Number:		Description:		
Brooke Drive Shadowtree LP		PCSM Johnston & Associates 5/19/2005				Vegetated Swale PDC-2A		
107	Vegetated Open Channels (A/B soils)	01/01/2005	06/21/2017		Yes	40.0056587	-76.8174361	0.01
Entity Responsible for O&M:		O&M Requirements:		Permit Number:		Description:		
Brooke Drive Shadowtree LP		PCSM Johnston & Associates 5/19/2005				Vegetated Swale PDC-3		
108	Vegetated Open Channels (A/B soils)	01/01/2005	06/21/2017		Yes	40.0057765	-76.8171325	0.01
Entity Responsible for O&M:		O&M Requirements:		Permit Number:		Description:		
Brooke Drive Shadowtree LP		PCSM Johnston & Associates 5/19/2005				Vegetated Swale PDC-3		








BMP No.	BMP Name	Date Installed	Date of Latest Inspection	Satisfactory	Active	Latitude	Longitude	Drain Area
109	Vegetated Open Channels (A/B soils)	01/01/2005	06/21/2017		Yes	40.007354	-76.8147507	0.01
Entity Responsible for O&M:		O&M Requirements:		Permit Number:		Description:		
Brooke Drive Shadowtree LP		PCSM Johnston & Associates 5/19/2005				Vegetated Swale PDC-4		
110	Vegetated Open Channels (A/B soils)	01/01/2005	06/21/2017		Yes	40.0065348	-76.8183739	0.01
Entity Responsible for O&M:		O&M Requirements:		Permit Number:		Description:		
Brooke Drive Shadowtree LP		PCSM Johnston & Associates 5/19/2005				Vegetated Swale PDC-5		
111	Infiltration Practices	01/01/2005	06/21/2017		Yes	40.0064029	-76.8187995	0.01
Entity Responsible for O&M:		O&M Requirements:		Permit Number:		Description:		
Brooke Drive Shadowtree LP		PCSM Johnston & Associates 5/19/2005				Infiltration Basin		
112	Infiltration Practices	01/01/2005	06/21/2017		Yes	40.0060952	-76.8180959	0.01
Entity Responsible for O&M:		O&M Requirements:		Permit Number:		Description:		
Brooke Drive Shadowtree LP		PCSM Johnston & Associates 5/19/2005				Infiltration Basin		
113	Infiltration Practices	01/01/2005	06/21/2017		Yes	40.0051659	-76.817081	0.01
Entity Responsible for O&M:		O&M Requirements:		Permit Number:		Description:		
Brooke Drive Shadowtree LP		PCSM Johnston & Associates 5/19/2005				Infiltration Basin		
114	Infiltration Practices	01/01/2005	06/21/2017		Yes	40.0053625	-76.8169586	0.01
Entity Responsible for O&M:		O&M Requirements:		Permit Number:		Description:		
Brooke Drive Shadowtree LP		PCSM Johnston & Associates 5/19/2005				Infiltration Basin		
115	Infiltration Practices	01/01/2005	06/21/2017		Yes	40.0064166	-76.8146727	0.01
Entity Responsible for O&M:		O&M Requirements:		Permit Number:		Description:		
Brooke Drive Shadowtree LP		PCSM Johnston & Associates 5/19/2005				Infiltration Basin		
116	Infiltration Practices	01/01/2005	06/21/2017		Yes	40.0061818	-76.8149435	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:		
Brooke Drive Shadowtree LP		PCSM Johnston & Associates 5/19/2005				Infiltration Basin		
117	Infiltration Practices	01/01/2005	06/21/2017		Yes	40.0058776	-76.8156249	0.01
Entity Responsible for O&M:		O&M Requirements:		Permit Number:		Description:		
Brooke Drive Shadowtree LP		PCSM Johnston & Associates 5/19/2005				Infiltration Basin		
118	Infiltration Practices	01/01/2005	06/21/2017		Yes	40.0059892	-76.8153229	0.01
Entity Responsible for O&M:		O&M Requirements:		Permit Number:		Description:		
Brooke Drive Shadowtree LP		PCSM Johnston & Associates 5/19/2005				Infiltration Basin		
119	Infiltration Practices	01/01/2005	06/21/2017		Yes	40.006888	-76.8145884	0.01
Entity Responsible for O&M:		O&M Requirements:		Permit Number:		Description:		
Brooke Drive Shadowtree LP		PCSM Johnston & Associates 5/19/2005				Infiltration Basin		
120	Infiltration Practices	01/01/2005	06/21/2017		Yes	40.0071295	-76.8147104	0.01
Entity Responsible for O&M:		O&M Requirements:		Permit Number:		Description:		
Brooke Drive Shadowtree LP		PCSM Johnston & Associates 5/19/2005				Infiltration Basin		
121	Infiltration Practices	01/01/2005	06/21/2017		Yes	40.007392	-76.8149852	0.01
Entity Responsible for O&M:		O&M Requirements:		Permit Number:		Description:		
Brooke Drive Shadowtree LP		PCSM Johnston & Associates 5/19/2005				Infiltration Basin		
122	Infiltration Practices	01/01/2005	06/21/2017		Yes	40.0075995	-76.8151979	0.01
Entity Responsible for O&M:		O&M Requirements:		Permit Number:		Description:		
Brooke Drive Shadowtree LP - 1240 Brooke		PCSM Johnston & Associates 5/19/2005				Infiltration Basin		
123	Infiltration Practices	01/01/2005	06/21/2017		Yes	40.007806	-76.8154094	0.01
Entity Responsible for O&M:		O&M Requirements:		Permit Number:		Description:		
Brooke Drive Shadowtree LP - 1220 Brooke		PCSM Johnston & Associates 5/19/2005				Infiltration Basin		








BMP No.	BMP Name	Date Installed	Date of Latest Inspection	Satisfactory	Active	Latitude	Longitude	Drain Area
124	Infiltration Practices	01/01/2005	06/21/2017	✗	Yes	40.007498	-76.8158836	0.01
	Entity Responsible for O&M:	O&M Requirements:	Permit Number:	Description:				
	Brooke Drive Shadowtree LP -3551 Cardinal	PCSM Johnston & Associates 5/19/2005		Infiltration Basin				
125	Infiltration Practices	01/01/2009	06/21/2017	✓	Yes	40.004097	-76.8196572	9.24
	Entity Responsible for O&M:	O&M Requirements:	Permit Number:	Description:				
	3500 Cardinal Lane Cornerstone Bible Church	PCSM Johnson, Mirmiran & Thompson		Infiltration Basin				
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				

BMP No.	BMP Name	Date Installed	Date of Latest Inspection	Satisfactory	Active	Latitude	Longitude	Drain Area
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		
133	Vegetated Open Channels (A/B soils)	01/01/2022	06/28/2023		Yes	39.9680072	-76.8245963	1.64
Entity Responsible for O&M:		O&M Requirements:		Permit Number:		Description:		
Larken Associates		PCSM RGS Associates 2/12/2020				Vegetated Swale 1 Segment 2		
134	Vegetated Open Channels (A/B soils)	01/01/2022	06/28/2023		Yes	39.968412	-76.8251417	1.33
Entity Responsible for O&M:		O&M Requirements:		Permit Number:		Description:		
Larken Associates		PCSM RGS Associates 2/12/2020				Vegetated Swale 1 Segment 1		
135	Vegetated Open Channels (A/B soils)	01/01/2022	06/28/2023		Yes	39.967203	-76.8266527	1.78
Entity Responsible for O&M:		O&M Requirements:		Permit Number:		Description:		
Larken Associates		PCSM RGS Associates 2/12/2020				Vegetated Swale 3 Segment 2		
136	Vegetated Open Channels (A/B soils)	01/01/2022	06/28/2023		Yes	39.966673	-76.8259502	0.58
Entity Responsible for O&M:		O&M Requirements:		Permit Number:		Description:		
Larken Associates		PCSM RGS Associates 2/12/2020				Swale 4 Segment 1		
137	Vegetated Open Channels (A/B soils)	01/01/2022	06/28/2023		Yes	39.9683064	-76.8271028	0.49
Entity Responsible for O&M:		O&M Requirements:		Permit Number:		Description:		
Larken Associates		PCSM RGS Associates 2/12/2020				Vegetated Swale 3 Segment 1		

BMP No.	BMP Name	Date Installed	Date of Latest Inspection	Satisfactory	Active	Latitude	Longitude	Drain Area
138	Tree Planting	01/01/2022	06/28/2023	✓	Yes	39.968218	-76.8248248	0.06
Entity Responsible for O&M:		O&M Requirements:		Permit Number:		Description:		
Larken Associates		PCSM RGS Associates 2/12/2020				Re-Vegetated/Re-Forested Trees 5.6.3		
139	Bioretention - Raingarden (A/B soils w/o underdrain)	01/01/2008	05/25/2021	✓	Yes	39.9960987	-76.838657	0.01
Entity Responsible for O&M:		O&M Requirements:		Permit Number:		Description:		
3988 Sheppard Drive Charles S.Butler		PCSM First Capital Engineering				Bioretention/raingardens -North Basin		
140	Bioretention - Raingarden (A/B soils w/o underdrain)	01/01/2008	05/25/2021	✓	Yes	39.9961086	-76.8383184	0.52
Entity Responsible for O&M:		O&M Requirements:		Permit Number:		Description:		
3988 Sheppard Drive Charles S.Butler		PCSM First Capital Engineering				Bioretention/raingardens -South Basin		
141	Infiltration Practices	01/01/2019	10/20/2022	✓	Yes	39.9807756	-76.8099887	1.61
Entity Responsible for O&M:		O&M Requirements:		Permit Number:		Description:		
2727 Grandview Avenue B.J. Patel - DUNKIN		PCSM Penn Terra Engineering				Infiltration Bed EPA inspect		
142	Filtering Practices	01/01/2019	10/20/2022	✓	Yes	39.9807087	-76.8098858	0.01
Entity Responsible for O&M:		O&M Requirements:		Permit Number:		Description:		
2727 Grandview Avenue B.J. Patel - DUNKIN		PCSM Penn Terra Engineering				Water Quality Filter - Inlet 1 EPA inspect		
143	Filtering Practices	01/01/2019	10/20/2022	✓	Yes	39.9807838	-76.8098688	0.01
Entity Responsible for O&M:		O&M Requirements:		Permit Number:		Description:		
2727 Grandview Avenue B.J. Patel - DUNKIN		PCSM Penn Terra Engineering				Water Quality Filter - Inlet 2 EPA inspect		
144	Filtering Practices	01/01/2019	10/20/2022	✓	Yes	39.9808315	-76.8098372	0.01
Entity Responsible for O&M:		O&M Requirements:		Permit Number:		Description:		
2727 Grandview Avenue B.J. Patel - DUNKIN		PCSM Penn Terra Engineering				Water Quality Filter - Inlet 3 EPA inspect		
145	Filtering Practices	01/01/2019	10/20/2022	✓	Yes	39.9809702	-76.8100151	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:		
2727 Grandview Avenue B.J. Patel - DUNKIN		PCSM Penn Terra Engineering				Water Quality Filter - Inlet 4 EPA inspect		
146	Filtering Practices	01/01/2019	10/20/2022		Yes	39.9810254	-76.8103057	0.01
Entity Responsible for O&M:		O&M Requirements:		Permit Number:		Description:		
2727 Grandview Avenue B.J. Patel - DUNKIN		PCSM Penn Terra Engineering				Water Quality Filter - Inlet 5 EPA inspect		
147	Filtering Practices	01/01/2019	10/20/2022		Yes	39.9806129	-76.810087	0.01
Entity Responsible for O&M:		O&M Requirements:		Permit Number:		Description:		
2727 Grandview Avenue B.J. Patel - DUNKIN		PCSM Penn Terra Engineering				Water Quality Filter - Inlet 6 EPA inspect		
148	Filtering Practices	01/01/2019	10/20/2022		Yes	39.98068	-76.810447	0.01
Entity Responsible for O&M:		O&M Requirements:		Permit Number:		Description:		
2727 Grandview Avenue B.J. Patel - DUNKIN		PCSM Penn Terra Engineering				Water Quality Filter - Inlet 7 EPA inspect		
149	Filtering Practices	01/01/2019	10/20/2022		Yes	39.9806895	-76.8099395	0.01
Entity Responsible for O&M:		O&M Requirements:		Permit Number:		Description:		
2727 Grandview Avenue B.J. Patel - DUNKIN		PCSM Penn Terra Engineering				Water Quality Filter - Inlet 8 EPA inspect		
150	Bioretention - Raingarden (A/B soils w/o underdrain)	01/01/2012	06/01/2021		Yes	39.982371	-76.8186863	2.4
Entity Responsible for O&M:		O&M Requirements:		Permit Number:		Description:		
3050 Carlisle Road AutoZone		PCSM Narrative Bergmann Assoc. 2/24/2012				Bioretention Area		
151	Vegetated Open Channels (A/B soils)	01/01/2012	06/01/2021		Yes	39.98255	-76.8186313	0.01
Entity Responsible for O&M:		O&M Requirements:		Permit Number:		Description:		
3050 Carlisle Road AutoZone		PCSM Bergmann Associates				Vegetated Swale 1		
152	Vegetated Open Channels (A/B soils)	01/01/2012	06/01/2021		Yes	39.9822721	-76.8190197	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:		
3050 Carlisle Road AutoZone		PCSM Bergmann Associates				Vegetated Swale 2		
153	Vegetated Open Channels (A/B soils)	01/01/2012	06/01/2021	✗	Yes	39.9825256	-76.8192541	0.01
Entity Responsible for O&M:		O&M Requirements:		Permit Number:		Description:		
3050 Carlisle Road AutoZone		PCSM Bergmann Associates				Vegetated Swale 3 - STMH #3 on plan		
154	Filtering Practices	01/01/2012	06/01/2021	✗	Yes	39.9826032	-76.8185794	0.01
Entity Responsible for O&M:		O&M Requirements:		Permit Number:		Description:		
3050 Carlisle Road AutoZone		PCSM Bergmann Associates				Water Quality Filter MH #1 Snout		
155	Dry Extended Detention Basin	10/25/2007	04/06/2021	✓	Yes	39.9992563	-76.8372204	6.12
Entity Responsible for O&M:		O&M Requirements:		Permit Number:		Description:		
Chapman Court JG Leasing Co		Hanover Land Services		PAG2006707021		Dry Extended Detention Basin #1		
156	Vegetated Open Channels (A/B soils)	10/25/2007	04/06/2021	✓	Yes	39.9991176	-76.8370474	0.01
Entity Responsible for O&M:		O&M Requirements:		Permit Number:		Description:		
Chapman Court JG Leasing Co		Hanover Land Services		PAG2006707021		Vegetated Swale #2		
157	Infiltration Practices	10/25/2007	04/06/2021	✓	Yes	39.9987056	-76.8366238	0.01
Entity Responsible for O&M:		O&M Requirements:		Permit Number:		Description:		
Chapman Court JG Leasing Co		Hanover Land Services		PAG2006707021		Infiltration Trench 13		
158	Infiltration Practices	10/25/2007	04/06/2021	✓	Yes	39.9988867	-76.8368937	0.01
Entity Responsible for O&M:		O&M Requirements:		Permit Number:		Description:		
Chapman Court JG Leasing Co		Hanover Land Services		PAG2006707021		Infiltration Trench 13		
159	Infiltration Practices	10/25/2007	04/06/2021	✓	Yes	39.9984503	-76.8370911	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:		
Chapman Court JG Leasing Co		Hanover Land Services		PAG2006707021		Infiltration Trench 13		
160	Infiltration Practices	10/25/2007	04/06/2021		Yes	39.9985359	-76.8374373	0.01
Entity Responsible for O&M:		O&M Requirements:		Permit Number:		Description:		
Chapman Court JG Leasing Co		Hanover Land Services		PAG2006707021		Infiltration Trench 13		
161	Infiltration Practices	10/25/2007	04/06/2021		Yes	39.998861	-76.8377743	0.01
Entity Responsible for O&M:		O&M Requirements:		Permit Number:		Description:		
Chapman Court JG Leasing Co		Hanover Land Services		PAG2006707021		Infiltration Trench 13		
162	Infiltration Practices	10/25/2007	04/06/2021		Yes	39.9982392	-76.8377054	0.01
Entity Responsible for O&M:		O&M Requirements:		Permit Number:		Description:		
Chapman Court JG Leasing Co		Hanover Land Services		PAG2006707021		Infiltration Trench 13		
163	Infiltration Practices	10/25/2007	04/06/2021		Yes	39.9979155	-76.8381969	0.01
Entity Responsible for O&M:		O&M Requirements:		Permit Number:		Description:		
Chapman Court JG Leasing Co		Hanover Land Services		PAG2006707021		Infiltration Trench 13		
164	Infiltration Practices	01/01/2009	05/28/2021		Yes	39.9808421	-76.8179793	2.41
Entity Responsible for O&M:		O&M Requirements:		Permit Number:		Description:		
2990 Grenway Road County of York		PCSM Hoover Engineering Services				Infiltration Bed		
165	Vegetated Open Channels (A/B soils)	01/01/2009	05/28/2021		Yes	39.980555	-76.8177771	0.01
Entity Responsible for O&M:		O&M Requirements:		Permit Number:		Description:		
2990 Grenway Road County of York		PCSM Hoover Engineering Services				Vegetated Swale 1 Not installed		
166	Filtering Practices	01/01/2009	05/28/2021		Yes	39.9808786	-76.8180359	0.01
Entity Responsible for O&M:		O&M Requirements:		Permit Number:		Description:		
2990 Grenway Road County of York		PCSM Hoover Engineering Services				Water Quality Filter		

BMP No.	BMP Name	Date Installed	Date of Latest Inspection	Satisfactory	Active	Latitude	Longitude	Drain Area
167	Filtering Practices	01/01/2009	05/28/2021	✗	Yes	39.9806627	-76.817806	0.01
	Entity Responsible for O&M:	O&M Requirements:	Permit Number:	Description:				
	2990 Grenway Road County of York	PCSM Hoover Engineering Services		Water Quality Filter				
168	Filtering Practices	01/01/2005	05/28/2021	✗	Yes	39.9829663	-76.8239519	2.07
	Entity Responsible for O&M:	O&M Requirements:	Permit Number:	Description:				
	3180 Carlisle Road Walgreens	PCSM James R. Holley & Associates		Water Quality Filter Inlet 3				
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

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:		
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
Entity Responsible for O&M:		O&M Requirements:		Permit Number:		Description:		
3120 Carlisle Road Royal Farms		PCSM CEDG Engineers		PAG20066708020		Infiltration Basin 2		
177	Filtering Practices	01/01/2009	06/29/2021	✗	Yes	39.9826896	-76.8216225	0.01
Entity Responsible for O&M:		O&M Requirements:		Permit Number:		Description:		
3120 Carlisle Road Royal Farms		PCSM CEDG Engineers		PAG20066708020		Water Quality Filter 1 Inlet 1		
178	Filtering Practices	01/01/2009	06/29/2021	✗	Yes	39.9825325	-76.8221681	0.01
Entity Responsible for O&M:		O&M Requirements:		Permit Number:		Description:		
3120 Carlisle Road Royal Farms		PCSM CEDG Engineers		PAG20066708020		Water Quality Filter 2 Inlet 3		
179	Filtering Practices	01/01/2009	06/29/2021	✗	Yes	39.9833153	-76.8218773	0.01
Entity Responsible for O&M:		O&M Requirements:		Permit Number:		Description:		
3120 Carlisle Road Royal Farms		PCSM CEDG Engineers		PAG20066708020		Water Quality Filter 3 Inlet 4		
180	Filtering Practices	01/01/2009	06/29/2021	✗	Yes	39.9832118	-76.8219039	0.01
Entity Responsible for O&M:		O&M Requirements:		Permit Number:		Description:		
3120 Carlisle Road Royal Farms		PCSM CEDG Engineers		PAG20066708020		Water Quality Filter 4 Inlet 6		
181	Bioretention - Raingarden (A/B soils w/o underdrain)	01/01/2013	06/10/2021	✓	Yes	39.9835878	-76.8229649	0.58

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:		
3160 Carlisle Road Peoples Bank		PCSM James R. Holley & Associates				Rain Garden 1		
182	Bioretention - Raingarden (A/B soils w/o underdrain)	01/01/2013	06/10/2021	✓	Yes	39.9830726	-76.8235707	0.43
Entity Responsible for O&M:		O&M Requirements:		Permit Number:		Description:		
3160 Carlisle Road Peoples Bank		PCSM James R. Holley & Associates				Rain Garden 2		
183	Bioretention - Raingarden (A/B soils w/o underdrain)	01/01/2013	06/10/2021	✓	Yes	39.9828227	-76.8233239	0.43
Entity Responsible for O&M:		O&M Requirements:		Permit Number:		Description:		
3160 Carlisle Road Peoples Bank		PCSM James R. Holley & Associates				Rain Garden 3		
184	Dry Extended Detention Basin	01/01/2010		✓	Yes	39.9979494	-76.8451896	1.62
Entity Responsible for O&M:		O&M Requirements:		Permit Number:		Description:		
4103 Carlisle Road Jerry & Ellen Shaffer		PCSM Johnston & Associates				Dry Extended Detention Basin		
185	Dry Extended Detention Basin	01/01/2016	10/20/2022	✗	Yes	39.9909715	-76.837844	0.01
Entity Responsible for O&M:		O&M Requirements:		Permit Number:		Description:		
3885 Carlisle Road Thornton Investments LLC		PCSM Site Design Concepts		PAG02006714031	Dry Extended Detention Basin Construction			
186	Infiltration Practices	01/01/2016	10/20/2022	✗	Yes	39.9904894	-76.8382942	0.01
Entity Responsible for O&M:		O&M Requirements:		Permit Number:		Description:		
3885 Carlisle Road Thornton Investments LLC		PCSM Site Design Concepts		PAG02006714031	Infiltration Basin 1 Construction			
187	Infiltration Practices	01/01/2016	10/20/2022	✗	Yes	39.9913532	-76.8376242	0.01
Entity Responsible for O&M:		O&M Requirements:		Permit Number:		Description:		
3885 Carlisle Road Thornton Investments LLC		PCSM Site Design Concepts		PAG02006714031	Infiltration Basin 2 Construction			
188	Bioretention - Raingarden (A/B soils w/o underdrain)	01/01/2019	03/20/2023	✗	Yes	40.0094898	-76.810415	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:		
Faire Wynd Assoc. LP, 4400 Deer Path Road Suite 201 Harrisburg, PA 17110 717-234-4000		PCSM Gordon L. Brown Assoc.		PAG02PAC670100A-1		Stormwater Basin 1 Construction		
189	Filtering Practices	01/01/2019	03/20/2023	✗	Yes	40.0098528	-76.8098334	0.3
Entity Responsible for O&M:		O&M Requirements:		Permit Number:		Description:		
Faire Wynd Assoc. LP, 4400 Deer Path Road Suite 201 Harrisburg, PA 17110 717-234-4000		PCSM Gordon L. Brown Assoc.		PAG02PAC670100A-1		Water Quality Filter Inlet 19 Construction		
190	Infiltration Practices	01/01/2019	03/20/2023	✗	Yes	40.0092523	-76.809162	5.25
Entity Responsible for O&M:		O&M Requirements:		Permit Number:		Description:		
Faire Wynd Assoc. LP, 4400 Deer Path Road Suite 201 Harrisburg, PA 17110 717-234-4000		PCSM Gordon L. Brown Assoc.		PAG02PAC670100A-1		Infiltration Basin #2 Construction		
191	Filtering Practices	01/01/2019	03/20/2023	✗	Yes	40.0099511	-76.8090657	0.5
Entity Responsible for O&M:		O&M Requirements:		Permit Number:		Description:		
Faire Wynd Assoc. LP, 4400 Deer Path Road Suite 201 Harrisburg, PA 17110 717-234-4000		PCSM Gordon L. Brown Assoc.		PAG02PAC670100A-1		Water Quality Filter Inlet 24 Construction		
192	Vegetated Open Channels (A/B soils)	01/01/2019	03/20/2023	✗	Yes	40.0118615	-76.809447	0.64
Entity Responsible for O&M:		O&M Requirements:		Permit Number:		Description:		
Faire Wynd Assoc. LP, 4400 Deer Path Road Suite 201 Harrisburg, PA 17110 717-234-4000		PCSM Gordon L. Brown Assoc.		PAG02PAC670100A-1		Vegetated Channel 6 Construction		
193	Vegetated Open Channels (A/B soils)	01/01/2019	03/20/2023	✗	Yes	40.0109636	-76.8103109	0.01
Entity Responsible for O&M:		O&M Requirements:		Permit Number:		Description:		
Faire Wynd Assoc. LP, 4400 Deer Path Road Suite 201 Harrisburg, PA 17110 717-234-4000		PCSM Gordon L. Brown Assoc.		PAG02PAC670100A-1		Vegetated Channel 1F Construction		
194	Infiltration Practices	01/01/2019	03/20/2023	✗	Yes	40.0119742	-76.811236	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:		
Faire Wynd Assoc. LP, 4400 Deer Path Road Suite 201 Harrisburg, PA 17110 717-234-4000		PCSM Gordon L. Brown Assoc.		PAG02PAC670100A-1		Stormwater Infiltration Basin (SIB) #1 Construction		
195	Infiltration Practices	01/01/2005	05/25/2021		Yes	39.9957822	-76.8404389	0.97
Entity Responsible for O&M:		O&M Requirements:		Permit Number:		Description:		
2111 Palomino Road Marlowe Properties LLC		PCSM Johnston & Associates				Infiltration Trench		
196	Infiltration Practices	01/01/2005			Yes	39.9954195	-76.8468133	4.16
Entity Responsible for O&M:		O&M Requirements:		Permit Number:		Description:		
4054 Carlisle Road Prime Dover LLC		PCSM First Capital Engineering				Infiltration Trench		
197	Filtering Practices	01/01/2005			Yes	39.995678	-76.8462338	4.16
Entity Responsible for O&M:		O&M Requirements:		Permit Number:		Description:		
4054 Carlisle Road Prime Dover LLC		PCSM First Capital Engineering				Water Quality Filter		
198	Dry Extended Detention Basin	01/01/2006	05/28/2021		Yes	39.9885102	-76.8386918	1.38
Entity Responsible for O&M:		O&M Requirements:		Permit Number:		Description:		
3740 Carlisle Road Davenshire Medical Center		PCSM James R. Holley & Associates				Dry Extended Detention Basin		
199	Vegetated Open Channels (A/B soils)	01/01/2006	05/28/2021		Yes	39.9882191	-76.8382524	0.55
Entity Responsible for O&M:		O&M Requirements:		Permit Number:		Description:		
3740 Carlisle Road Davenshire Medical Center		PCSM James R. Holley & Associates				Vegetated Swale A		
200	Infiltration Practices	01/01/2006	05/28/2021		Yes	39.9883787	-76.837759	0.01
Entity Responsible for O&M:		O&M Requirements:		Permit Number:		Description:		
3740 Carlisle Road Davenshire Medical Center		PCSW James R. Holley & Associates				Infiltration Bed		
201	Infiltration Practices	01/01/2011	06/30/2023		Yes	39.993061	-76.8432145	1.91

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:		
4000 Carlisle Road Members 1st		PCSW J. Michael Brill & Associates				Infiltration Bed		
202	Filtering Practices	01/01/2011	06/30/2023	✗	Yes	39.9932931	-76.8428367	0.01
Entity Responsible for O&M:		O&M Requirements:		Permit Number:		Description:		
4000 Carlisle Road Members 1st		PCSW J. Michael Brill & Associates				Water Quality Filter Snout		
203	Filtering Practices	01/01/2011	06/30/2023	✗	Yes	39.9927388	-76.8432364	0.01
Entity Responsible for O&M:		O&M Requirements:		Permit Number:		Description:		
4000 Carlisle Road Members 1st		PCSW J. Michael Brill & Associates				Water Quality Filter Snout		
204	Filtering Practices	01/01/2011	06/30/2023	✗	Yes	39.9929228	-76.8434825	0.01
Entity Responsible for O&M:		O&M Requirements:		Permit Number:		Description:		
4000 Carlisle Road Members 1st		PCSW J. Michael Brill & Associates				Water Quality Filter Snout		
205	Infiltration Practices	01/01/2019	10/20/2022	✓	Yes	39.9874132	-76.835264	0.28
Entity Responsible for O&M:		O&M Requirements:		Permit Number:		Description:		
3630 Carlisle Road Thermal Logistics		PCSM Johnston & Associates				Infiltration Bed 1 EPA inspect		
206	Infiltration Practices	01/01/2019	10/20/2022	✓	Yes	39.987107	-76.8358983	1.05
Entity Responsible for O&M:		O&M Requirements:		Permit Number:		Description:		
3630 Carlisle Road Thermal Logistics		PCSM Johnston & Associates				Infiltration Bed 2 EPA inspect		

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

No attachments in the table.

MCM #6 – Pollution Prevention / Good Housekeeping Module



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.

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**

2. When was the inventory last reviewed? **09/11/2025**

3. When was it last updated? **09/11/2025**

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: **09/11/2025**

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: 05/17/2024

Date of latest training: 04/30/2024

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.

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

Michael H. Fleming, Public Works Director

5. Names of training attendees:

All Township Employees

MCM #6 Comments:

MCM #6 Attachments:

File Name	Document Type	Short Description
MCM 6 .pdf	Other	Training

Appendix Selection

Review and select the appropriate appendices below. If none of the appendices apply, select None.

- ☐ Appendix A ☐ Appendix B ☐ Appendix C ☐ Appendix D ☐ Appendix E ☐ Appendix F
- ☐ None

Reviewer Comment(s) & User Response(s)

Reviewer/User Name	Date Added	Comment/Response
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No data available in table

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.

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 PAC-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:

Christopher Hamme

Telephone No.:

7172923634

Signature:



Document Signed

Date Signed:

09/23/2025 01:10 PM