



COMMONWEALTH OF PENNSYLVANIA  
DEPARTMENT OF ENVIRONMENTAL PROTECTION  
BUREAU OF WATERSHED MANAGEMENT

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

### Reporting Period

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

- March 10, 2008 through March 9, 2009 (due June 9, 2009)  
 March 10, 2009 through March 9, 2010 (due June 9, 2010)  
 March 10, 2 through March 9, \_\_\_\_\_ (due June 9, \_\_\_\_\_)

### SECTION I – SMALL MS4 OPERATOR INFORMATION

**1. Name of MS4 Permittee and NPDES Permit Number**

Name: Peters Township PAG: 136160 PAI: \_\_\_\_\_  
Co-permittee : \_\_\_\_\_

**2. Location**

Municipality: Peters Township County: Washington  
Watershed Name(s): Peters Creek, Chartiers Creek, Piney Fork

**3. Contact Person from the MS4**

Name: Michael A. Silvestri Title: Township Manager Phone: 724-941-4180  
Fax: 724-942-5022 Email: MASilvestri@peterstownship.com

**4. Permittee Mailing Address**

Address: 610 East McMurray Road  
City: McMurray State: PA Zip Code: 15317

**5. MS4 Website (If applicable)**

URL: \_\_\_\_\_

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

Company Name: Peters Township  
Consultant/Engineer Name: Mark A. Zemaitis Title: Township Engineer  
Phone: 724-941-4180 Fax: 724-942-5022 Email: MAZemaitis@peterstownship.com  
Address: 610 East McMurray Road  
City: McMurray State: PA Zip Code: 15317

## SECTION II – MCM INFORMATION

7A. Have you completed all required activities for?      Year 1: Yes  No   
Year 2: Yes  No   
Year 3: Yes  No   
Year 4: Yes  No   
Year 5: Yes  No

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

Watershed Plan Name N/A

Is this an Act 167 Plan?      Yes  No

If yes, has DEP approved the plan?      Yes  No

If yes, give date: \_\_\_\_\_

Is the ordinance required by the plan enacted:      Yes  No

If yes, give effective date: \_\_\_\_\_

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

Watershed Plan Name N/A

Is this an Act 167 Plan?      Yes  No

If yes, has DEP approved the plan?      Yes  No

If yes, give date: \_\_\_\_\_

Is the ordinance required by the plan enacted:      Yes  No

If yes, give effective date: \_\_\_\_\_

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

Watershed Plan Name N/A

Is this an Act 167 Plan?      Yes  No

If yes, has DEP approved the plan?      Yes  No

If yes, give date: \_\_\_\_\_

Is the ordinance required by the plan enacted:      Yes  No

If yes, give effective date: \_\_\_\_\_

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

J. Please provide current contact name and phone number information:

MCM #1

Public Education and Outreach on Storm Water Impacts

Name: Michael A. Silvestri

Phone: 724-941-4180

MCM #2

Public Involvement/Participation

Name: Michael A. Silvestri

Phone: 724-941-4180

MCM #3

Illicit Discharge Detection and Elimination (IDD&E)

Name: Michael A. Silvestri

Phone: 724-941-4180

MCM #4

Construction Site Storm Water Runoff Control

Name: Michael A. Silvestri

Phone: 724-941-4180

MCM #5

Post-Construction Storm Water Management in New Development and Redevelopment

Name: Michael A. Silvestri

Phone: 724-941-4180

MCM #6

Pollution Prevention/Good Housekeeping for Municipal Operations

Name: Michael A. Silvestri

Phone: 724-941-4180

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

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

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

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

Describe how goal was met; or if not met, give an explanation and proposed corrective actions: Peters Township used DEP protocol for NPDES Phase II Plan. During the extension year, Peters Township has continued its course for the education plan from year 5. All links on the website and material made available for public access was checked for accuracy and links were still available. The website receives between 4,000 to 5,000 hits per month.

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

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

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

Describe how goal was met; or if not met, give an explanation and proposed corrective actions: The Township continues to distribute runoff information with all building permits. The Preview, the Township's publication, also ran articles about recycling of household items, the branch and brush pick up service, composting of Christmas trees and leaf collections and clean up day 2008.

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

**MCM#1 (continued)**

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

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

**Goal #1**

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

Describe how measurable goal was met:

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

**Goal #2**

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

Describe how measurable goal was met:

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

**Goal #3**

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

Describe how measurable goal was met:

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

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

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

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

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

Describe how goal was met; or if not met, give an explanation and proposed corrective actions: No changes have been made to our plan. Staff have reviewed links and made sure that information is still available to residents. The Township has continued its cooperation with the EQB, a community group that sponsors recycling collections, clean up day and will institute an anti-littering campaign in year #6 (2009-2010). The Washington County Planning Commission is currently preparing an Act 167 Plan that will satisfy the Public Involvement and Participation Plan for future years.

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

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

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

Describe how goal was met; or if not met, give an explanation and proposed corrective actions: Peters Township annually has information available for residents at Community Day event held in June. During this permit year, the EQB again ran an article in the Township newsletter asking for residents to join the EQB in Clean Up Day or just cleaning up resident's own neighborhoods.

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

**MCM#2 (continued)**

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

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

**Goal #1**

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

Describe how measurable goal was met:

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

**Goal #2**

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

Describe how measurable goal was met:

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

**Goal #3**

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

Describe how measurable goal was met:

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

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

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

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

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

Describe how goal was met; or if not met, give an explanation and proposed corrective actions: **No changes have been made to the outfall map. A summer intern for 2009 will assist in updating the outfall map via GPS and GIS Technologies It is anticipated that an updated outfall map will be submitted to the PA DEP with the MS4 permit renewal in September 2009.**

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

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

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

Describe how goal was met; or if not met, give an explanation and proposed corrective actions: Peters Township continues to enforce previously adopted ordinances; both the Peters Township Sanitary Authority and the Peters Creek Sanitary Authority continue with work on Act 537 Plans to identify and eliminate malfunctioning septic systems and upgrade treatment facilities. The Peters Township Sanitary Authority has accepted a developer installed sanitary sewer extension for 2 dwellings that previously had on-lot systems. The Authority also recently diverted flow from 37 EDU's to a new sewage pumping station that has back up power. The Authority completed the capacity augmentation of 2,100 LF of the Authority's Upper Valleybrook interceptor in the Brush Run Watershed and 2,200 LF of the Wiloughby Woods section of the Valleybrook Interceptor, thus improving interceptor performance during peak wet weather events, provide the ability to extend public sewers to the currently unsewered areas of the Township in the Valley View Drive area and ultimately to enable a sewage pumping station to be installed to serve the Church Hill Dr. area of the Township located in the upper reaches of the Piney Fork Watershed.

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

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

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

Describe how goal was met; or if not met, give an explanation and proposed corrective actions: Information was placed in the Preview, the Township's Newsletter.

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

**MCM#3 (continued)**

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

Number of outfalls in system: 49 \_\_\_\_\_

Number of outfalls screened during the past permit year: 49 \_\_\_\_\_

Number of screenings conducted during the past permit year: 49 \_\_\_\_\_

Number of outfalls/screenings with dry weather flow during the past permit year: 30 \_\_\_\_\_

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

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

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

Describe how goal was met; or if not met, give an explanation and proposed corrective actions: All 49 identified outfalls were re-screened by Township staff. All outfalls were screened at least 72 hours after the previous rainfall event. All outfalls where flow was present were observed to be clear, clean flow with one exception; outfall #41. Outfall #41 exhibited a rust colored discharge upon initial screening. The outfall was then re-screened several days later and the source of the discoloration was found to be seepage emanating from behind the concrete endwall, not storm sewer discharge from the outfall itself. The source of the rust color is thought to be corroding rebar.

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

**MCM#3 (continued)**

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

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

**Goal #1**

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

Describe how measurable goal was met:

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

**Goal #2**

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

Describe how measurable goal was met:

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

**Goal #3**

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

Describe how measurable goal was met:

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

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

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

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

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

Describe how goal was met; or if not met, give an explanation and proposed corrective actions: Township ordinances have previously been adopted regarding storm water management and erosion and sediment controls. The monitoring of E & S controls by the Washington County Conservation District, Township consulting engineer and Township staff continues.

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

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

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

Describe how goal was met; or if not met, give an explanation and proposed corrective actions: All E & S plans associated with new land development are reviewed and approved by the Washington County Conservation District and Township consulting engineer. Active sites are inspected by the consulting engineer and violations are reported to the property owner and Washington County Conservation District.

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

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

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

Describe how goal was met; or if not met, give an explanation and proposed corrective actions: Educational and outreach materials are available to builders and developers via the Township website and are also distributed with building permit applications. Developers are educated regarding Township ordinances throughout the plan approval process and preconstruction meetings are held to outline the E & S requirements prior to the start of all new land developments.

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

**MCM#4 (continued)**

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

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

Describe how goal was met; or if not met, give an explanation and proposed corrective actions: Peters Township currently has an ordinance that prohibits burying or burning of man made waste. All man made waste from construction or development must be disposed of by the developer/construction company. Periodic inspections occur and if any violations are observed, then the Township will notify the proper party of the non compliance. A construction site at the corner of Valley Brook and East McMurray had remediation of contaminated soil performed by the developer this permit year.

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

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

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

Describe how goal was met; or if not met, give an explanation and proposed corrective actions: A citizen action line is available to residents and businesses on the Township's website. The action line allows people to submit questions and requests for services 24 hours a day. In 2008, several minor drainage and erosion related issues were handled by Township staff in this manner.

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

**MCM#4 (continued)**

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

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

**Goal #1**

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

Describe how measurable goal was met:

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

**Goal #2**

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

Describe how measurable goal was met:

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

**Goal #3**

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

Describe how measurable goal was met:

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

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

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

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

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

Describe how goal was met; or if not met, give an explanation and proposed corrective actions: Peters Township has post-construction requirements within its current ordinances. Post-construction storm water management plans are reviewed by the Washington County Conservation District and Township consulting engineer for all new developments when required. All structural and non structural BMP's approved for installation are inspected by the Township consulting engineer during the project construction. Inspectors do review and observe storm water facilities to ensure that they are performing at their approved capacity level. They are observed for silt build up or failure. This includes not only detention ponds, but also storage tanks. A total of 17 facilities were inspected in Year 6.

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

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

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

Describe how goal was met; or if not met, give an explanation and proposed corrective actions: Prior to acceptance of storm water management facilities by the Township the developer is required to remove all sediment and provide as built drawings to the Township to ensure approved capacity exists. In addition, the Township holds escrow funds for E & S controls and sediment pond removal or conversion. The Township does not accept improvements until the Township Engineer certifies compliance.

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

**MCM#5 (continued)**

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

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

**Goal #1**

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

Describe how measurable goal was met:

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

**Goal #2**

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

Describe how measurable goal was met:

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

**Goal #3**

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

Describe how measurable goal was met:

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

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

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

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

Measurable goal for this BMP was met.

Measurable goal for this BMP was not met.

Describe how goal was met; or if not met, give an explanation and proposed corrective actions: Peters Township routinely inspects and repairs existing municipal owned storm water facilities. A total of 4 stormwater ponds were rehabilitated and 6 storm sewer projects were completed in this permit year. Private storm water facilities are also routinely inspected and the owners are notified of deficiencies. The Public Works Department also annually inspects catch basins and storm sewers and conducts repairs/cleaning as required. During Year 6, 160 feet of storm sewers were replaced, 4 catch basins were repaired and 7 basins were rebuilt in-house. The Township contracted out 2,015 feet of storm sewer replacement and the repair or replacement of 38 catch basins and manholes.

Is this BMP appropriate to meet your identified measurable goal?  Yes  No. If No, please provide additional information on other BMP(s) that would meet the goal. During this program year, 17 facilities were inspected, 2 private and 15 municipal owned. The new storm sewer management database will continue to be implemented with the next permit year.

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

Measurable goal for this BMP was met.

Measurable goal for this BMP was not met.

Describe how goal was met; or if not met, give an explanation and proposed corrective actions: Pollution Prevention guidelines for washing and maintenance of vehicles have been adopted from the O & M plan and are being implemented by all applicable departments. For the 2009 permit year, a new garage/storage facility is proposed to be constructed at the existing Public Works site. The facility will create an indoor storage site for construction material and debris that is currently stored outdoors. The Township has also budgeted for a liquid salt brine making system that will allow the roads to be "pre-treated" prior to snow storm events, resulting in the use of less rock salt.

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

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

Measurable goal for this BMP was met.

Measurable goal for this BMP was not met.

Describe how goal was met; or if not met, give an explanation and proposed corrective actions: Staff are trained/retrained and updated on new procedures and on an as-needed basis. Training will occur on the use of the salt brine systems and method of application once the system is installed and functional.

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

**MCM#6 (continued)**

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

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

**Goal #1**

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

Describe how measurable goal was met:

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

**Goal #2**

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

Describe how measurable goal was met:

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

**Goal #3**

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

Describe how measurable goal was met:

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

### SECTION III – CERTIFICATION

#### CERTIFICATION STATEMENT

I certify under penalty of law that the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

Michael A. Silvestri, Township Manager

Name and official title

*Michael A. Silvestri*

Signature

5-7-09

Date

Sworn and subscribed to before me, this 7<sup>th</sup> day of May, 2009

*Linda C. Coyle*

Notary Public

COMMONWEALTH OF PENNSYLVANIA

Notarial Seal  
Linda C. Coyle, Notary Public  
Peters Twp., Washington County  
My Commission Expires Nov. 4, 2010

My commission expires \_\_\_\_\_

(Notary Public Seal and Stamp)



