

MS4 INSPECTION REPORT

Permit Number	Inspection Date	Entry Time	Exit Time	Inspection Type	Inspection ID
PAG133739	12 March 2026	09:55	11:40	CEI	4173424

Municipality	Hamilton Township	County	Franklin County
Facility Name	MS4 Hamilton Township	Permittee Name	Hamilton Township
24-Hour Emergency Contact Person/Phone	Andrew Stottlemeyer / 717-251-2434	Email	astottlemeyer@chambersburgpa.gov
Physical Location Address	1270 Crottlestown Road, Chambersburg PA 17202		
Permit Expiration Date	Next Submittal Due Date		

Overdue Permit Schedules	NA ☒
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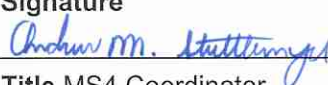
Type:	Due Date:
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VIOLATIONS*	☐ Yes ☐ Immediately Corrected ☒ No ☐ Pending Results of Sample Analysis
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No violations noted.

Recommendations

See Comments Section.

Person Interviewed Andrew Stottlemeyer	Date 5-18-2026	Inspector Noah D. Niedererr	Date 06/08/2026
Signature 	Phone Number 717-251-2434	Signature 	Phone Number 717.705.4768
Title MS4 Coordinator		Title Sewage Planning Specialist II	
Email astottlemeyer@chambersburgpa.gov		Email nniedererr@pa.gov	

This document is official notification that a representative of the Department of Environmental Protection inspected the above facility. The findings of this inspection are shown above and on any attached pages. *Any violations which were noted during the inspection are indicated. Violations may also be discovered upon examination of the results of laboratory analyses of the discharge and/or review of Department records.

MS4 INSPECTION REPORT

Facility Details Section	
Responsible Official Andrew Stottlemeyer	Title MS4 Coordinator
Business Phone 717-251-2434	Email astottlemeyer@chambersburgpa.gov
Permittee Address 1270 Crottestown Road, Chambersburg PA 17202	
Is a copy of the permit on-site? ☒ Yes ☐ No ☐ Not Observed	
Has the interviewed operator/person reviewed the facility's permit? ☐ Yes ☐ No ☐ Not Observed	
Comments	
On 03/12/2026, an MS4 Inspection was conducted at Hamilton Township, Franklin County. Present from the Pennsylvania Department of Environmental Protection (PA DEP) were Noah Niedererr and Carrie Wilt. Representing Hamilton Township were Andrew Stottlemeyer (MS4 Manager) and Jeff Rockwell (Township Supervisor). Weather conditions at the time of inspection were: mostly overcast, ~35-40 Deg. F with moderate-heavy winds. There was no active precipitation, however the area received rain in the hours leading up to the inspection. PA DEP representatives met with Hamilton Township representatives at the township office and reviewed the following documentation: Annual Report, Public Education and Outreach Program (PEOP / MCM 1), Public Involvement and Participation Program (PIPP / MCM 2), Illicit Discharge Detection and Elimination Program (IDD&E / MCM 3), Construction Stormwater Management (MCM 4), Post Construction Stormwater Management (PCSM / MCM 5), and Housekeeping (MCM 6). The field inspection involved observation of municipal facilities and inspection of Outfall #93 and PCSM BMP #48. No violations were noted as a result of this inspection. However, PA DEP recommends the following: 1. The IDD&E program and mapping should identify priority areas within the urbanized area in the township. 2. The municipal fueling station should be placed under a canopy or cover to prevent/minimize stormwater impacts. 3. Ensure that the DEP Emergency Response telephone number for reporting illicit discharges in all documentation is the following: 1-800-541-2050.	
Participants:	
Andrew Stottlemeyer & Jeff Rockwell - Hamilton Township Noah Niedererr & Carrie Wilt – PA DEP	

MS4 INSPECTION REPORT

01 Annual Status Report		Yes	No	N/A	N/O
ASR-1	Has the Permittee submitted their most recent Annual Status Report in compliance with their permit	☒	☐	☐	☐
ASR-2	Date the most recent Annual Status Report was received	08/08/2025			
ASR-3	Did the most recent Annual Status Report contain any administrative deficiencies identified by the reviewer	☐	☐	☒	☐
ASR-4	Have there been steps taken to address any deficiencies within the Annual Status Report by the Permittee	☐	☐	☒	☐
ASR-5	Describe how any deficiencies identified in the Annual Status Report have been addressed by the Permittee				
N/A					
ASR-6	Is the Annual Status Report made available for public review by the Permittee	☒	☐	☐	☐
Annual Status Report comments: Report is available for review at the township office and on township website.					

02 PRP & TMDL Plan		Yes	No	N/A	N/O
PRP-1	Is the Permittee required to have a Pollution Reduction Plan (PRP)	☒	☐	☐	☐
PRP-2	Is the PRP available for review	☒	☐	☐	☐
PRP-3	Has the PRP been updated since permit issuance	☐	☒	☐	☐
PRP-4	Has the updated PRP been made available for public comment; including documentation of published notice, written comments received, and record of consideration	☒	☐	☐	☐
PRP-5	Describe steps taken by Permittee to implement PRP				
The township has fully implemented the PRP and Final PRP report was submitted to DEP on August 8, 2025.					
PRP-6	Is the Permittee required to have a Total Maximum Daily Load (TMDL) Plan	☐	☐	☒	☐
PRP-7	Is the TMDL Plan available for review	☐	☐	☒	☐
PRP-8	Has the TMDL Plan been updated since permit issuance	☐	☐	☒	☐
PRP-9	Has the updated TMDL Plan been made available for public comment; including documentation of published notice, written comments received, and record of consideration	☐	☐	☒	☐
PRP-10	Describe steps taken by Permittee to implement TMDL Plan				
N/A					
PRP & TMDL Plan comments: N/A					

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03 MCM 1 (PEOP)					
		Yes	No	NA	N/O
MCM1-1	Has the permittee developed and implemented a written Public Education and Outreach Program (PEOP)	☒	☐	☐	☐
MCM1-2	Is the PEOP reviewed, evaluated, and revised annually	☒	☐	☐	☐
MCM1-3	Date of last PEOP review or update	02/02/2022			
MCM1-4	Has the permittee developed a list of target audiences that are present within the areas served by the MS4	☒	☐	☐	☐
MCM1-5	Does the list include residents, businesses, developers, schools, and municipal employees	☒	☐	☐	☐
MCM1-6	Is the list reviewed and updated annually	☒	☐	☐	☐
MCM1-7	Date of last review or update of the list of target audiences	02/02/2022			
MCM1-8	Has the permittee annually published at least one issue of a newsletter, a pamphlet, a flyer, or a website	☒	☐	☐	☐
MCM1-9	Does the publication include general stormwater information	☒	☐	☐	☐
MCM1-10	Does the publication include a description of permittee's SWMP	☒	☐	☐	☐
MCM1-11	Does the publication include information about permittee's stormwater management activities	☒	☐	☐	☐
MCM1-12	Has the permittee additionally implemented an alternative publication	☒	☐	☐	☐
MCM1-13	Is the list of published material made available to the public	☒	☐	☐	☐
MCM1-14	Is the list of published material reviewed, updated, and maintained annually	☒	☐	☐	☐
MCM1-15	Date of last review or update for the list of published material	01/31/2025			
MCM1-16	Do all publications contain stormwater educational information that address at least 1 MCM	☒	☐	☐	☐
MCM1-17	Has the permittee distributed stormwater educational materials and/or information to the target audiences using a variety of distribution methods	☒	☐	☐	☐
MCM1-18	Has the permittee selected and utilized at least two distribution methods annually, in addition to those required by BMP #3	☒	☐	☐	☐
MCM1-19	Describe additional distribution methods				
Stormwater information listed on township website and reviewed at one public meeting per permit cycle. Education programs were conducted at local schools. Stormwater pamphlets are available in lobby of township building.					
MCM1-20	Does the PEOP demonstrate measurable improvements in target audience's understanding of stormwater impacts	☒	☐	☐	☐
MCM 1 (PEOP) comments: Target audiences include: watershed associations, HOAs, residents/businesses, local schools, township employees & civics organizations.					

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04 MCM 2 (PIPP)					
		Yes	No	NA	N/O
MCM2-1	Has the permittee developed and implemented a written Public Involvement and Participation Program (PIPP), which describes various types of possible participation activities and describes methods of encouraging the public's involvement and of soliciting the public's input	☒	☐	☐	☐
MCM2-2	Is the PIPP evaluated and revised annually	☒	☐	☐	☐
MCM2-3	Date the PIPP was last evaluated and revised	01/31/2025			
MCM2-4	Does the PIPP include opportunities for public participation	☒	☐	☐	☐
MCM2-5	Does the PIPP include methods of routine conversation with shareholders	☒	☐	☐	☐
MCM2-6	Has the permittee made MS4 program materials available to the public or upon request	☒	☐	☐	☐
MCM2-7	Has the permittee advertised to the public and solicited public input on ordinances, SOPs, and PRP prior to adoption or submission to DEP	☒	☐	☐	☐
MCM2-8	For Ordinances and SOPs, has the permittee provided notice to the public, opportunities for public comment, documented and evaluated the public comments, and documented the permittee responses to comments prior to finalizing the documents	☒	☐	☐	☐
MCM2-9	For PRPs, has the permittee complied with public participation requirements specified in Appendices D and E of the permit	☒	☐	☐	☐
MCM2-10	Does the permittee regularly solicit public involvement and participation from target audience groups using available distribution and outreach methods	☒	☐	☐	☐
MCM2-11	Does the permittee solicit public reporting of illicit discharges	☒	☐	☐	☐
MCM2-12	Does the permittee assist the public in their efforts to help implement SWMP	☒	☐	☐	☐
MCM2-13	Has the permittee documented and reported instances of cooperation and participation of local organizations or members of the public	☒	☐	☐	☐
MCM 2 (PIPP) comments: Public participation open to comment at public meetings. Illicit discharge reporting is advertised on township website. Franklin County Watershed Association quarterly meetings and elementary school programs are attended by MS4 personnel. Township employees and other individuals are provided stormwater training.					

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05 MCM 3 (IDD&E)		Yes	No	NA	N/O
MCM3-1	Has the permittee developed and implemented a written Illicit Discharge Detection and Elimination (IDD&E) program	☒	☐	☐	☐
MCM3-2	Does the IDD&E program include procedures for identifying priority areas	☐	☐	☐	☐
MCM3-3	Does the IDD&E program include procedures for screening outfalls in priority areas	☒	☐	☐	☐
MCM3-4	Does the IDD&E program include procedures for identifying the source of an illicit discharge when a contaminated flow is detected	☒	☐	☐	☐
MCM3-5	Does the IDD&E program include procedures for eliminating an illicit discharge	☒	☐	☐	☐
MCM3-6	Does the IDD&E program include procedures for assessing the potential for illicit discharges caused by the interaction of sewage disposal systems (e.g., on-lot septic systems, sanitary piping) with storm drain systems	☒	☐	☐	☐
MCM3-7	Does the IDD&E program include mechanisms for gaining access to private property to inspect outfalls	☒	☐	☐	☐
MCM3-8	Does the IDD&E program include procedures for program documentation, evaluation and assessment	☒	☐	☐	☐
MCM3-9	Does the IDD&E program include procedures for addressing information or complaints received from the public	☒	☐	☐	☐
MCM3-10	Has the IDD&E program continued to be implemented and evaluated annually	☒	☐	☐	☐
MCM3-11	Date the IDD&E was last evaluated	02/02/2022			
MCM3-12	Has the permittee developed and maintained maps that include permittee and urbanized area boundaries, location and number of all outfalls, location and names of all receiving surface waters**	☒	☐	☐	☐
MCM3-13	Have the IDD&E program map(s) been updated and maintained annually	☒	☐	☐	☐
MCM3-14	Date the last time IDD&E program map(s) were updated	03/06/2026			
MCM3-15	Has the permittee developed and maintained map(s) that show the entire storm sewer collection system within the permittee's jurisdiction that are owned or operated by the permittee**	☒	☐	☐	☐
MCM3-16	Do the maps include components of the storm sewer collection system including but not limited to roads, inlets, piping, swales, catch basins, channels	☒	☐	☐	☐
MCM3-17	Do the maps include privately-owned components of the collection system where conveyances or best management practices (BMPs) on private property receive stormwater flows from upstream publicly-owned components	☒	☐	☐	☐
MCM3-18	Have the storm sewer collection system maps been updated and maintained annually	☒	☐	☐	☐
MCM3-19	Date the storm sewer collection system map(s) were last updated	03/06/2026			
MCM3-20	Does the permittee conduct dry weather screenings of its MS4 outfalls to evaluate the presence of illicit discharges	☒	☐	☐	☐
MCM3-21	Does the dry weather screening program include identification of illicit discharge sources	☒	☐	☐	☐
MCM3-22	Does the dry weather screening program include actions to remove or correct any illicit discharges	☒	☐	☐	☐
MCM3-23	Does the dry weather screening program include responses to reports received from the public or other agencies of suspected or confirmed illicit discharges	☒	☐	☐	☐

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05 MCM 3 (IDD&E) continued					
		Yes	No	NA	N/O
MCM3-24	Does the dry weather screening program include implementation of enforcement actions if necessary	☒	☐	☐	☐
MCM3-25	Does the dry weather screening program include reporting to DEP when necessary	☒	☐	☐	☐
MCM3-26	Has dry weather screening occurred for each identified outfall within the frequency outlined in the permit	☒	☐	☐	☐
MCM3-27	Has an inspection or sampling resulted from any outfalls discharging during dry weather screenings	☐	☒	☐	☐
MCM3-28	Does the permittee keep records of outfall observations each time an outfall is screened, regardless of the presence of dry weather flow, for 5 years	☒	☐	☐	☐
MCM3-29	Is a summary submitted with the Annual MS4 Status Reports that contains the results of outfall inspections and actions taken to remove or correct illicit discharges	☒	☐	☐	☐
MCM3-30	Are observation points used if any outfall is inaccessible	☒	☐	☐	☐
MCM3-31	Has the permittee enacted 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	☒	☐	☐	☐
MCM3-32	Has notification been provided to DEP of the approval of any waiver or variance by the permittee that allows an exception to non-stormwater discharge provisions of an ordinance or SOP	☐	☐	☒	☐
MCM3-33	Does the permittee provide educational outreach to target audiences about the program to detect and eliminate illicit discharges	☒	☐	☐	☐
MCM 3 (IDD&E) comments: Stormwater Management Ordinance covers most IDD&E requirements, including accessing property, eliminating illicit discharges, and enforcement. Township is completing and documenting dry weather screening inspections and would contract with local company for sampling, if required. Illicit discharge reporting is included on the township website and covered in education programs.					

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06 MCM 4 (Construction)					
		Yes	No	NA	N/O
MCM4-1	Does the permittee have a protocol in place to require responsible parties to have valid NPDES Permit coverage (i.e., not expired) under 25 Pa. Code Chapter 102 prior to issuing a building or other permit or final approval to those proposing or conducting earth disturbance activities	☒	☐	☐	☐
MCM4-2	Does the permittee have a protocol in place to notify DEP or the applicable county conservation district (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	☒	☐	☐	☐
MCM4-3	Has the permittee enacted an ordinance or developed a standard operating procedure (SOP) to require the implementation and maintenance of erosion and sediment control BMPs	☒	☐	☐	☐
MCM4-4	Date the ordinance was enacted or SOP was put in place	10/19/2022			
MCM4-5	Is the permittee implementing and enforcing the ordinance or requiring the implementation of erosion and sediment control BMPs	☒	☐	☐	☐
MCM 4 (Construction) comments: Memorandum of Understanding (MOU) with Franklin County Conservation District (dated June 2016) on file at township.					

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07 MCM 5 (PCSM)					
		Yes	No	NA	N/O
MCM5-1	Has the permittee enacted an ordinance or developed an SOP to require post-construction stormwater management (PCSM) from new development and redevelopment projects?	☒	☐	☐	☐
MCM5-2	Is the permittee implementing and enforcing an ordinance or SOP to require the implementation and maintenance of PCSM BMPs	☒	☐	☐	☐
MCM5-3	Has the permittee developed and implemented measures to encourage and expand the use of low impact development (LID) in new development and redevelopment?	☐	☐	☐	☐
MCM5-4	Do the measures encourage retrofitting LID into existing development?	☒	☐	☐	☐
MCM5-5	Do the measures enact ordinances consistent with LID practices and repeal sections of ordinances that conflict with LID practices?	☒	☐	☐	☐
MCM5-6	Does the permittee have a program in place to ensure adequate operation and maintenance (O&M) of all PCSM 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 plan of development or sale?	☒	☐	☐	☐
MCM5-7	Has the permittee developed an inventory of PCSM BMPs?	☒	☐	☐	☐
MCM5-8	Is the PCSM BMP inventory regularly updated and maintained annually?	☒	☐	☐	☐
MCM5-9	What is the date of the last PCSM inventory update?	☒	☐	☐	☐
MCM5-10	Does the inventory include all PCSM BMPs that were installed to meet requirements in NPDES Permits for Stormwater Discharges Associated with Construction Activities approved since March 10, 2003	☒	☐	☐	☐
MCM5-11	Does the inventory include the exact location of the PCSM BMP (e.g., latitude and longitude, with street address)?	☒	☐	☐	☐
MCM5-12	Does the inventory include information (e.g. name, address, phone number(s)) for BMP owners and entities responsible for BMP O&M, if different from BMP owners?	☒	☐	☐	☐
MCM5-13	Does the inventory include the type of BMP and the year it was installed?	☒	☐	☐	☐
MCM5-14	Does the inventory include maintenance required for the BMP type according to the Pennsylvania Stormwater BMP Manual or other manuals and resources?	☒	☐	☐	☐
MCM5-15	Does the inventory include the actual inspection/maintenance activities conducted for each BMP	☒	☐	☐	☐
MCM5-16	Does the inventory include an assessment by the permittee if proper O&M has occurred during the year and if not, what actions the permittee has taken, or shall take, to address compliance with O&M requirements	☒	☐	☐	☐
MCM 5 (PCSM) comments: Stormwater Management (SWM) Ordinance covers requirements for PCSM. Inventory of BMPs was reviewed and appears to be up-to-date. BMP inventory is reviewed annually and updated, as necessary. LID is discussed SWM Ordinance.					

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08 MCM 6 (Housekeeping)		Yes	No	NA	N/O
MCM6-1	Has the permittee identified and inventoried all operations that are owned or operated by the permittee and have the potential for generating stormwater runoff to the regulated MS4	☒	☐	☐	☐
MCM6-2	Is the operations inventory reviewed and updated annually	☒	☐	☐	☐
MCM6-3	When was the operations inventory last reviewed and updated	02/05/2020			
MCM6-4	Has the permittee developed and implemented a written operation and maintenance (O&M) program for all operations that could contribute to the discharge of pollutants from the MS4	☒	☐	☐	☐
MCM6-5	Does the O&M program include management practices, policies, and procedures to reduce or prevent the discharge of pollutants to the MS4	☒	☐	☐	☐
MCM6-6	Does the O&M program include maintenance activities, maintenance schedules, and inspection procedures to reduce the potential for pollutants to reach the MS4	☒	☐	☐	☐
MCM6-7	Does the O&M program include controls for reducing or eliminating the discharge of pollutants from streets, roads, highways, municipal parking lots, maintenance and storage yards, waste transfer stations, fleet or maintenance shops with outdoor storage areas, salt / sand (anti-skid) storage locations and snow disposal areas	☒	☐	☐	☐
MCM6-8	Does the O&M program include procedures for the proper disposal of waste, including dredge spoil, accumulated sediments, trash, household hazardous waste, used motor oil, street sweepings, and other debris	☒	☐	☐	☐
MCM6-9	Does the O&M program get reviewed and updated annually	☒	☐	☐	☐
MCM6-10	When was the O&M program last reviewed and updated?	02/05/2020			
MCM6-11	Has the permittee developed and implemented an employee training program	☒	☐	☐	☐
MCM6-12	Does the training program include the MS4 topics of Operation, Inspection, Maintenance and Repair, and the Permittee's stormwater management plan	☒	☐	☐	☐
MCM6-13	Is the training program conducted, reviewed, and updated annually	☒	☐	☐	☐
MCM6-14	When was the training program last reviewed and updated	03/11/2025			
MCM6-15	Does the employee training documentation include dates, names of attendees, names of presenters, and topics covered	☒	☐	☐	☐
MCM 6 (Housekeeping) comments: Municipality uses a vehicle wash bay that discharges to an oil-water separator which is maintained as needed by a contractor. Street sweeping occurs once per year (Spring) and sweepings are used as clean fill, after due diligence to rule-out pollutant impacts. The township does not provide yard waste/leaf collection services.					

MS4 INSPECTION REPORT

09 Appendices A, B, and C

		Yes	No	NA	N/O
ABC-1	Is the Permittee required to have additional pollution control measures for impaired receiving waters	☐	☐	☒	☐
ABC-2	Has the permittee developed mapping of all outfalls and associated sewersheds that discharge to the impaired waters	☐	☐	☒	☐
ABC-3	Has the permittee developed an inventory of all suspected and known sources of the pollutant, associated with the stream impairment, within the sewersheds that discharge to the impaired waters	☐	☐	☒	☐
ABC-4	Has the permittee documented its investigations, sampling, and control efforts into suspected sources in its Annual MS4 Status Report	☐	☐	☒	☐
ABC-5	Appendix B only: has the permittee enacted a Stormwater Management Ordinance or SOP that requires proper management of animal wastes on property owned by the permittee	☐	☐	☒	☐
Appendices A, B, and C comments: N/A					

10 Operations (Field)

		Yes	No	NA	N/O
OPS-1	Is a municipal operation being inspected during this inspection	☒	☐	☐	☐
OPS-2	What is the type of municipal operation inspected	Maintenance Facility			
OPS-3	What is the location of the municipal operation inspected (lat / long)	39° 56' 13" N -77° 41' 28" W			
OPS-4	Does the municipal operation have a written operation and maintenance (O&M) plan present	☒	☐	☐	☐
OPS-5	Are pollution prevention and good housekeeping measures described in the O&M plan implemented onsite	☒	☐	☐	☐
OPS-6	Are all pollutonal materials (raw materials, products, or wastes/dusts) stored onsite covered or contained	☒	☐	☐	☐
OPS-7	Are all wastes generated onsite properly disposed of	☒	☐	☐	☐
OPS-8	Is the site of the municipal operation free from existing erosion problems	☒	☐	☐	☐
OPS-9	Describe outfalls and discharges from the municipal operation site	Municipal building			
OPS-10	Are all discharges free from sheen, foams, and discoloration	☒	☐	☐	☐
Appendices A, B, and C comments: Waste oil is collected in containers and sent locally for burning in a waste-oil fired furnace. The township's vehicle fueling station is uncovered – I recommended providing cover over the fueling area(s). Spill kits were observed in various locations, including the fueling station. Road salt was contained under roof and chemicals were stored indoors/within flammable storage sheds.					

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11 Outfall (Field)		Yes	No	NA	N/O
OF-1	Is an outfall being inspected during this inspection	☒	☐	☐	☐
OF-2	Is the outfall inventoried, mapped, and numbered	☒	☐	☐	☐
OF-3	What is the outfall number	OF #93			
OF-4	What is the location of the outfall (lat / long)	39°57'08" -77°40'44"			
OF-5	Is the outfall structure well maintained	☒	☐	☐	☐
OF-6	Is the outfall free from existing erosion problems	☒	☐	☐	☐
OF-7	Is the outfall dry, or discharge free from sheen, foams, and discoloration	☒	☐	☐	☐
OF-8	Are there any upstream and downstream observations	None			
OF-9	Has this Outfall been sampled as required by the permit	☐	☐	☒	☐
OF-10	Does it appear the permittee's sampling point for this outfall representative of entire drainage area	☒	☐	☐	☐
Outfall (Field) comments: Outfall 93 was observed. Outfall is from a PCSM BMP located near a residential subdivision. Surrounding areas are residential and agricultural. Outfall discharges to an unnamed tributary to Conococheague Creek (WWF). Minimal flow was observed during the inspection.					

12 PCSM BMP (Field)		Yes	No	NA	N/O
PCSM-1	Is a Post-Construction Stormwater Management BMP being inspected during this inspection	☒	☐	☐	☐
PCSM-2	What is the location of this PCSM BMP (lat / long)	39°57'08" -77°40'44"			
PCSM-3	Is this PCSM BMP inventoried and mapped	☒	☐	☐	☐
PCSM-4	What type of PCSM BMP is this	Retention Basin			
PCSM-5	What is the name of this PCSM BMP	BMP 48			
PCSM-6	Date PCSM BMP was constructed	2021-2022			
PCSM-7	Describe the drainage area of this PCSM BMP	Residential			
PCSM-8	Is this PCSM BMP well maintained	☒	☐	☐	☐
PCSM-9	Describe the PCSM BMP maintenance issues observed at the time of inspection	N/A			
PCSM-10	Responsible party for operation and maintenance of PCSM BMP	Property Owner			
PCSM-11	Activities required for proper operations and maintenance of PCSM BMP	See below			
PCSM-12	Frequency of activities required for proper operations and maintenance of PCSM BMP	As necessary			
PCSM-13	Does this PCSM BMP appear functional	☒	☐	☐	☐
PCSM-14	Is this PCSM BMP permanently stabilized	☒	☐	☐	☐
PCSM-15	Is the PCSM BMP free from existing erosion problems	☒	☐	☐	☐
PCSM-16	Is the PCSM BMP free from excessive sediment, debris, or trash deposits	☒	☐	☐	☐
PCSM BMP (Field) comments: Retention Basin along Hamilton Hills Drive was observed. No concerns noted.					

MS4 INSPECTION REPORT

13 PRP TMDL BMP (Field)					
		Yes	No	NA	N/O
BMP-1	Is a Pollution Reduction Program (PRP), or Total Maximum Daily Loads (TMDL) Plan, BMP being inspected during this inspection	☐	☒	☐	☐
BMP-2	What type of BMP is being inspected				
BMP-3	Is this BMP inventoried and mapped	☐	☐	☐	☐
BMP-4	What is the name of this BMP				
BMP-5	What is the location of the BMP (lat / long)				
BMP-6	Is the BMP well maintained				
BMP-7	Responsible party for operation and maintenance of BMP				
BMP-8	Activities required for proper operations and maintenance of BMP				
BMP-9	Frequency of activities required for proper operations and maintenance of BMP				
BMP-10	Does this BMP appear functional	☐	☐	☐	☐
BMP-11	Is this BMP permanently stabilized	☐	☐	☐	☐
BMP-12	Is this BMP free from existing erosion problems	☐	☐	☐	☐
BMP-13	Is the BMP free from excessive sediment, debris, or trash deposits	☐	☐	☐	☐
BMP-14	Has the BMP been installed as required by Plan	☐	☐	☐	☐
PRP TMDL BMP (Field) comments: N/A					

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MS4 INSPECTION REPORT

14 Sampling (Field)		Yes	No	NA	N/O
SC-1	Are samples being taken as part of this inspection	☐	☒	☐	☐
SC-2	DEP Collector #				
SC-3	Sample Date				
SC-4	Sample Time				
SC-5	Sample Location - coordinates				
SC-6	Sample Location - description				
SC-7	Were field measurements taken	☐	☐	☐	☐
SC-8	pH, S.U.				
SC-9	Conductivity, µmhos/cm				
SC-10	Dissolved Oxygen, mg/L				
SC-11	Total/Free Chlorine Residual, mg/L	/			
SC-12	Temperature, °C or F				
SC-13	Were samples collected by the inspector for laboratory analysis	☐	☐	☐	☐
SC-14	SAC code				
SC-15	Reason for sampling				
SC-16	Upstream/downstream observations				
SC-17	Is the observed discharge permitted	☐	☐	☐	☐
SC-18	Has the discharge produced an observable change or resulted in deposits in the receiving waters	☐	☐	☐	☐
Sampling (Field) comments: N/A					

MS4 INSPECTION REPORT

Photographs:



Road Salt Storage



Township Vehicle Wash Bay



Township Fueling Station



Underground storage tanks & drainage area



Granular Absorbents in Maintenance Building



Flammable/Chemical Storage

MS4 INSPECTION REPORT



Spill Kit in Maintenance Building



Retention Basin along Hamilton Hills Drive 1



Retention Basin along Hamilton Hills Drive 2



Retention Basin along Hamilton Hills Drive 3



Outfall # 93



Outfall #93