

As per the requirements of the National Pollutant Discharge Elimination System (NPDES) General Permit For Stormwater Discharges From Small Municipal Separate Storm Sewer Systems (MS4), I am here to update you on the Caln 2018-2019 Annual Report and our efforts to progress the MS4 program in expectation to submit the Caln 2019-2020 Annual Report this September 30th.

We submitted the Caln 2018-2019 Annual Report in September 2019. The report detailed the progress that Caln made across the six Minimum Control Measures (MCMs) that guide the program.

The first MCM is Public Education and Outreach on Stormwater Impacts. We are required to set goals for the coming reporting period, July 1st through June 30th, and confirm that we have achieved the goals set forth in the previous Annual Report. During the 2018-2019 reporting period we met all of our Public Education and Outreach goals, such as continuing goals from previous years and newer goals like attempting to quantify the most-likely residential activities to produce an illicit discharge in order to better define educational materials.

We have not established what our goals are yet for the coming reporting period, however they will need to be in line with our focus on education and reduction of illicit discharge risk.

The second MCM is Public Involvement and Participation. This meeting fulfills part of the requirements of this MCM, and previous meetings during the 2018-2019 reporting period where we invited the public to ask questions about and become involved were listed in the last Annual Report. We welcome public involvement in our MS4 program at any of the meetings we discuss such matters. Also, the Township participates with MS4 centered organizations and projects such as the Christiana Watershed Municipal Partnership Association.

Caln will continue to work with local organizations to help us with training and progress. After discussions with the Pennsylvania Department of Environmental Protection (DEP), we provided residents, businesses, and staff with a social media-based education and involvement opportunity. This event involves asking our target audience groups to conduct at home cleanups and post their activities such as pictures and descriptions on The Township's Facebook page. This event began on June 21 and will last until the June 28. The Township plans to hold traditional public involvement activities once federal and state guidelines permit to do so.

The third MCM is Illicit Discharge Detection and Elimination. Illicit discharge means any discharge to a municipal separate storm sewer that is not composed entirely of stormwater, except in very specific circumstances such as from firefighting activities. During the 2018-2019 reporting period, we kept our storm sewer mapping up to date to help efforts in identifying sources of illicit discharges should they occur. We are continuing to monitor the system, inspect our points of discharge, and encourage anyone to report any non-stormwater substance entering our system. The Township has completed the required outfall inspections for 2019-2020.

The fourth MCM is Construction Site Stormwater Runoff Control. Many of the requirements of this portion are fulfilled by the statewide program for stormwater associated with construction activities. During the reporting period we complied with all relevant Pennsylvania codes regarding the management of construction permits and notification of the DEP regarding qualifying construction activities.

Caln will continue to manage construction permits and DEP notification in accordance with the requirements of MCM four.

The fifth MCM is Post-Construction Storm Water Management in New Development and Redevelopment. Similar to MCM 4, many of the requirements of this portion are fulfilled by the statewide program for stormwater

associated with construction activities. Caln maintained an inventory of all post-construction stormwater management BMPs and worked to ensure that proper operations and management of said BMPs.

Caln has inspected the BMPs on the inventory within the last month. The Township will continue to keep an up to date inventory of post-construction stormwater management BMPs and ensure that they receive the required operation and management.

The sixth and last MCM is Pollution Prevention and Good Housekeeping. This MCM primarily ensures that the municipal staff and operations do not impact our waterways. To meet the yearly requirement that municipal staff receive yearly stormwater training, ARRO provided training materials for staff to review to meet this requirement. Multiple topics were covered across all the MCMs. The Township maintains many operational documents such as "MS4 Program Analysis" and the "Stormwater Management Program" which can be found in the 2018-2019 Annual Report.

Caln will be undergoing a facility audit soon to minimize the potential that municipal properties contribute to stormwater pollution. 2019-2020 training documentation has been supplied to municipal employees. The township will continue to maintain and update the operational documents.

An electronic copy of the Annual Report can be found on the municipal website. A printed copy can be found at the municipal office. You can also request a copy by mailing into our office.

And finally, if you see anything entering or exiting the Caln stormwater system, please call 610-384-0600 during business hours. After hours and on weekends, please use the contact information found on the municipal website, or as shown below.

Please provide comments regarding the Township's stormwater program to 610-384-0600, info@calntownship.org, or on The Township's Stormwater page.