pennsylvania
DEPARTMENT OF ENVIRONMENTAL PROTECTION

COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF ENVIRONMENTAL PROTECTION
BUREAU OF CLEAN WATER

ANNUAL MUNICIPAL SEPARATE STORM SEWER SYSTEM (MS4) STATUS REPORT

FOR THE PERIOD May 1, 2018 **TO JUNE 30,** 2019

GENERAL INFORMATION	
Permittee Name: Borough of Carlisle	NPDES Permit No.: PA 133517
Mailing Address: 53 W. South Street	Effective Date: May 1, 2015
City, State, Zip: Carlisle, PA, 17013	Expiration Date: April 30, 2020
MS4 Contact Person: Jacob Shaffer	Renewal Due Date: November 2, 2019
Title: MS4 Coordinator	Municipality: Borough of Carlisle
Phone: 717-240-6918	County: Cumberland
Email: jshaffer@carlislepa.org	
Co-Permittees (if applicable):	
Appendix(ces) that permittee is subject to (select all that apply): ☑ Appendix A ☑ Appendix B ☐ Appendix C ☐ Appendix D ☐ Appendix E ☐ Appendix F	

WATER QUALITY INFORMATION

Are there any discharges to waters within the Chesapeake Bay Watershed? ☑ Yes ☐ No

Identify all surface waters that receive stormwater discharges from the permittee's MS4 and provide the requested information (see instructions).

Receiving Water Name	Ch. 93 Class.	Impaired?	Cause(s)	TMDL?	WLA?
Letort Spring Run	HQ-CWF	No			
Conodoguinet Creek	WWF	No			

GENERAL MINIMUM CONTROL MEASURE (MCM) INFORMATION

Have you completed all MCM activities required by the permit for this reporting period? ☑ Yes ☐ No

List the current entity responsible for implementing each MCM of your SWMP, along with contact name and phone number.

MCM	Entity Responsible	Contact Name	Phone
#1 Public Education and Outreach on Storm Water Impacts	Borough of Carlisle	Jacob Shaffer	717-240-6918
#2 Public Involvement/Participation	Borough of Carlisle	Jacob Shaffer	717-240-6918
#3 Illicit Discharge Detection and Elimination (IDD&E)	Borough of Carlisle	Jacob Shaffer	717-240-6918
#4 Construction Site Storm Water Runoff Control	Cumberland County Conserv. District	Vince McCollum	717-240-6169
#5 Post-Construction Storm Water Management in New Development and Redevelopment	Borough of Carlisle	Jacob Shaffer	717-240-6918
#6 Pollution Prevention / Good Housekeeping	Borough of Carlisle	Jacob Shaffer	717-240-6918

MCM #1 – PUBLIC EDUCATION AND OUTREACH ON STORM WATER IMPACTS

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?

   ☑ Yes ☐ No

2. Date of latest annual review of PEOP: June 2019 Were updates made? ☑ Yes ☐ No

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

   Borough to review status and success of PEOP with ALLARM Stormwater Committee and update plan as needed

4. Did the MS4 achieve its goal(s) for the PEOP during the reporting period? ☑ Yes ☐ No

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

   The Borough plans to update their website with new information as needed, increase social media presence, and work with local residential organizations to answer questions and address concerns on stormwater management.

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?

   ☑ Yes ☐ No

2. Date of latest annual review of target audience lists: June 2019 Were updates made? ☐ Yes ☑ 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?

   ☑ Yes ☐ No

2. Date of latest annual review of educational materials: June 2019 Were updates made? ☑ Yes ☐ No

3. Do you have a municipal website? ☑ Yes ☐ No (URL:) Carlilslepa.org

If Yes, what MS4-related material does it contain?
See attachment 1 Section III of PEOP for a list of current website content.
See attachment 11 for Screenshots of Borough Webpages

4. Describe any other method(s) used during the reporting period to provide information on stormwater to the public:

Monthly Borough Council workshop meetings, ALLARM activities, social media outlets, articles in the Carlisle Gazette, & public interface

5. Identify specific plans for the publication of stormwater materials for the upcoming year:

Continue to utilize current methods of outreach and update the Carlisle Borough Website to include this annual report, notifications about the current status of "Carlisle Green Streets" project, and to identify any changes to the MS4 program implemented since July 2019.

BMP #4: Distribute stormwater educational materials to the target audiences.

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).

ALLARM newsletters, emails to the Borough's listserver advertising its various outreach programs. Presentations at Borough Council Workshop meetings and Borough Council meetings on MS4 related topics, Newspaper articles in the Harrisburg Patriot from CAPCOG on Stormwater Management.

MCM #1 Comments:
See attachment 1 Section III of PEOP for copy of updated website content.
See attachment 1 Appendix A for reporting period Carlisle Gazette articles social media posts, & MS4 Ad in the Harrisburg Patriot.
See attachment 2 for ALLARM annual report and Stormwater Newsletter publications.
See attachment 4 for ALLARM's Health of PA Streams Program details.

MCM #2 – PUBLIC INVOLVEMENT/PARTICIPATION

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?

☑ Yes ☐ No

2. Date of latest annual review of PIPP: June 2019 Were updates made? ☑ Yes ☐ 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? ☑ Yes ☐ No

2. If Yes, describe how you advertised the draft document(s) and how you provided opportunities for public review, input and feedback:

A Stormwater Management Utility Ordinance was drafted and advertised by the Borough's solicitor before bringing the document to be voted on by the Borough Council. The utility ordinance purpose was to enact a stormwater utility fee based on the impervious coverage for each property. See attachment 3 for posted advertisement and proof of publication for the utility ordinance.

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
Stormwater Management & Utility Ordinance	10/26/2018	11/08/2018	Adopted 11/08/2018

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 ☐ No If Yes, Date of Meeting or Event: 2/5/2019, 2/12/2019, 2/19/2019, 2/26/2019

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.

   Via ALLARM, the Adopt-A-Storm-Drain Campaign, Storm Drain Clean Up, Rain Barrel Construction Workshop, and Stormwater BMP Scavenger Hunt, Health of PA Streams presented by ALLARM at Bosler Library as part of Lifelong Learning Institute.

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.

See attachment 1 for updated PEOP and PIPP.
See attachment 2 for ALLARM Annual Report for 2018 & Stormwater Newsletters,
See attachment 4 for Health of PA Streams Program details.

MCM #2 Comments:

See attachment 1 for updated PEOP and PIPP.
See attachment 2 for ALLARM Annual Report for 2018 & Stormwater Newsletters,
See attachment 4 for ALLARM Health of PA Streams Program details.
See attachment 3 for adopted Stormwater Management & Utility Ordinance.

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?

   ☑ Yes ☐ No

2. Date of latest annual review of IDD&E program: June 2019 Were updates made? ☐ Yes ☑ 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 ☐ No

   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): June 2019

3. Total No. of Outfalls in MS4: 24 Total No. of Outfalls Mapped: 24

4. Total No. of Observation Points: 0 Total No. of Observation Points Mapped: 0

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?

   ☑ Yes ☐ 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 ☐ No

   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 ☑ No

3. Date of last update or revision to map(s): 7/29/2019

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? 24

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: 70 %

4. Did any dry weather flows reveal color, turbidity, sheen, odor, floating or submerged solids? ☐ Yes ☑ 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) provided in the permit?

   ☑ Yes ☐ No

   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 ☐ No

   If Yes, indicate the date of the ordinance or SOP: 3/11/2011

2. If Yes to #1, is the ordinance or SOP consistent with DEP's 2022 Model Stormwater Management Ordinance (3800-PM-BCW0100j) with respect to authorized non-stormwater discharges? ☐ Yes ☑ No

   If Yes to #2 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 ☐ No

If Yes to #3, complete the table below (attach additional sheets as necessary).

Violation Date	Nature of Violation	Responsible Party	Enforcement Taken
02/22/2019	Accidental Release of Motor Oil	143 N Hanover St	Actions were taken to prevent spill from entering stormwater inlet and Property owner was contacted by Carlisle Borough Codes Enforcement officer and directed to secure waste oil to prevent future spills.

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? ☐ Yes ☑ 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 ☐ No

If Yes, what was distributed?

IDD&E Information as well as an Illicit Discharge Citizen Complaint form via the Borough's website

2. Is there a well-publicized method for employees, businesses and the public to report stormwater pollution incidents?

☑ Yes ☐ No

3. Do you maintain documentation of all responses, action taken, and the time required to take action? ☑ Yes ☐ No

MCM #3 Comments:

See attachment 5 for Carlisle Stormwater System Map.
See attachment 6 for 2019 MS4 Outfall Inspections.
See attachment 9 for details on SOP Violation during reporting period.

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 ☐ No

(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: The permittee may not issue a building or other permit or final approval to those proposing or conducting earth disturbance activities requiring an NPDES permit unless the party proposing the earth disturbance has valid NPDES Permit coverage (i.e., not expired) under 25 Pa. Code Chapter 102.

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)?

☑ Yes ☐ No ☐ Not Applicable (no building permit applications received)

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)?

☑ Yes ☐ No ☐ Not Applicable (no building permit applications received)

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 ☐ No

   If Yes, indicate the date of the ordinance or SOP: 03/11/2011

2. If Yes to #1, is the ordinance or SOP consistent with DEP's 2022 Model Stormwater Management Ordinance (3800-PM-BCW0100j)? ☐ Yes ☑ No

3. If Yes to #2 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:

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:

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:

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:

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. ☐ Yes ☐ No

2. Specify the number of inquiries and complaints received during the reporting period:

MCM #4 Comments:

Public inquiries at Monthly Town Hall Meetings & IDD&E Citizen Complaint Form
See attachment 7 for IDD&E Citizen Complaint Form

MCM #5 – POST-CONSTRUCTION STORM WATER MANAGEMENT IN NEW DEVELOPMENT AND REDEVELOPMENT

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 ☐ No

   If Yes, indicate the date of the ordinance or SOP: 3/11/2011

2. If Yes to #1, is the ordinance or SOP consistent with DEP's 2022 Model Stormwater Management Ordinance (3800-PM-BCW0100j)? ☐ Yes ☑ No

3. If Yes to #2 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? ☑ Yes ☐ No

   If Yes, indicate the date of the ordinance or SOP: 03/11/2011

2. If Yes to #1, is the ordinance or SOP consistent with DEP's 2022 Model Stormwater Management Ordinance (3800-PM-BCW0100j)? ☐ Yes ☑ No

3. If Yes to #2 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? ☑ Yes ☐ No

   If Yes to #1, complete Table 1 on the next page.

2. Has proper O&M occurred during the reporting period for all PCSM BMPs? ☑ Yes ☐ No

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):

2. Has a tracking system been established and maintained to record qualifying projects and their associated BMPs?

   ☐ Yes ☐ No

PCSM BMP INVENTORY

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 (see instructions).

BMP No.	BMP Name	DA (ac)	Entity Responsible for O&M	Latitude	Longitude	Date Installed	O&M Requirements	NPDES Permit No.
1	See Attachment 8 For Table			° ' "	° ' "			
2				° ' "	° ' "			
3				° ' "	° ' "			
4				° ' "	° ' "			
5				° ' "	° ' "			
6				° ' "	° ' "			
7				° ' "	° ' "			
8				° ' "	° ' "			
9				° ' "	° ' "			
10				° ' "	° ' "			
11				° ' "	° ' "			
12				° ' "	° ' "			
13				° ' "	° ' "			
14				° ' "	° ' "			
15				° ' "	° ' "			
16				° ' "	° ' "			

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?

   ☐ Yes ☐ No ☐ Not Applicable (no qualifying projects during reporting period)

2. Has a tracking system been established and maintained to record results of inspections?

   ☐ Yes ☐ No

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? ☐ Yes ☐ No

MCM #5 Comments:

MCM #6 – POLLUTION PREVENTION / GOOD HOUSEKEEPING

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 permitee that have the potential to generate stormwater runoff into the MS4? ☑ Yes ☐ No

2. When was the inventory last reviewed? June 2019

3. When was it last updated? May 2017

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 ☐ No

2. Date of last review or update to written O&M program: June 2019

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 ☐ No

2. Date of last review or update to training program: June 2019 Date of latest training: 6/26/2019

3. Training topics covered: See MS4 Training Log

4. Name(s) of training presenter(s): See MS4 Training Log

5. Names of training attendees: See MS4 Training Log

MCM #6 Comments: See attachment 10 for MS4 Training Log

POLLUTANT CONTROL MEASURES (PCMs)

Indicate the status of implementing PCMs in Appendices A, B and/or C by completing the table below. Skip this section if PCMs are not applicable.

Task	Date Completed	Attached	Anticipated Completion Date
Storm Sewershed Map(s)		☐	
Source Inventory		☐	
Investigation of Suspected Sources		☐	
Ordinance/SOP for Controlling Animal Wastes		☐	

PCM Comments:

POLLUTANT REDUCTION PLANS (PRPs) AND TMDL PLANS

1. Complete this section if the development and submission of a PRP and/or TMDL Plan was required as an attachment to the latest NOI or application or was required by the permit, regardless of whether DEP has approved the plan(s).

Type of Plan	Submission Date	DEP Approval Date	Surface Waters Addressed by Plan
☑ Chesapeake Bay PRP (Appendix D)	5/13/16	N/A	Chesapeake Bay
☐ Impaired Waters PRP (Appendix E)			
☐ TMDL Plan (Appendix F)			
☐ Combined Chesapeake Bay / Impaired Waters PRP			Chesapeake Bay,
☐ Combined PRP / TMDL Plan			

☐ Joint Plan *(if checked, list the name of the MS4 group or names of all entities participating in the joint plan below)*

Joint Plan Participants:

2. Identify the pollutants of concern and pollutant load reduction requirements under the permit (see instructions).

Type of Plan	TSS Load Reduction (lbs/yr)	TP Load Reduction (lbs/yr)	TN Load Reduction (lbs/yr)
☐ Chesapeake Bay PRP (Appendix D)	N/A	N/A	N/A
☐ Impaired Waters PRP (Appendix E)			
☐ TMDL Plan (Appendix F)			
☐ Combined Chesapeake Bay / Impaired Waters PRP			
☐ Combined PRP / TMDL Plan			

3. Date Final Report Demonstrating Achievement of Pollutant Load Reductions Due:

4. Have any modifications to the plan(s) occurred since DEP approval? ☐ Yes ☐ No

   If Yes to #4, was the updated plan(s) submitted to DEP? ☐ Yes ☐ No

   If Yes to #4, did you comply with the public participation requirements of the applicable appendix? ☐ Yes ☐ No

   If Yes to #4, describe the plan modifications.

5. Summary of progress achieved during reporting period.

6. Anticipated activities for next reporting period.

PRP/TMDL Plan Comments:

NEW BMPs FOR PRP/TMDL PLAN IMPLEMENTATION

Table 2. List all new structural BMPs installed and ongoing non-structural BMPs implemented during the reporting period that are being used toward achieving load reductions in the permittee's PRP and/or TMDL Plan (see instructions).

BMP No.	BMP Name	DA (ac)	% Imp.	BMP Extent	Units	Latitude	Longitude	Date Installed or Implemented	Planning Area?	Ch. 102?	Annual Sediment Load Reduction (lbs/yr)
						° ' "	° ' "		☐	☐	
						° ' "	° ' "		☐	☐	
						° ' "	° ' "		☐	☐	
						° ' "	° ' "		☐	☐	
						° ' "	° ' "		☐	☐	

BMP INVENTORY FOR PRP/TMDL PLAN IMPLEMENTATION

Table 3. List all existing structural BMPs that have been installed in prior reporting periods and are eligible to use toward achieving load reductions in the permittee's PRP and/or TMDL Plan (see instructions).

BMP No.	BMP Name	DA (ac)	% Imp.	BMP Extent	Units	Latitude	Longitude	Date Installed	Annual Sediment Load Reduction (lbs/yr)	Date of Latest Inspect -ion	Satis-factory?
						° ' "	° ' "				☐
						° ' "	° ' "				☐
						° ' "	° ' "				☐
						° ' "	° ' "				☐
						° ' "	° ' "				☐
						° ' "	° ' "				☐

CERTIFICATION

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 PAG-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).

Name of Responsible Official	Signature
Telephone No.	Date