



## ANNUAL MUNICIPAL SEPARATE STORM SEWER SYSTEM (MS4) STATUS REPORT

FOR THE PERIOD July 1 2022 TO JUNE 30, 2023

GENERAL INFORMATION			
Permittee Name:	Dauphin County	NPDES Permit No.:	PAG133689
Mailing Address:	1451 Peters Mountain Road	Effective Date:	3-16-18
City, State, Zip:	Dauphin PA 17018	Expiration Date:	
MS4 Contact Person:	Bob Christoff	Renewal Due Date:	NA
Title:	DCCD Assistant Manager	Municipality:	
Phone:	717-921-8100	County:	Dauphin
Email:	rchristoff@dauphinc.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?
Susquehanna River	WWF	YES	PCB, PATHOGENS	NO	NO
Paxton Creek	WWF	YES	SILTATION, DO, BOD, SUSPENDED SOLIDS, PATHOGENS, WATER FLOWVARIABILITY, OTHER HABITAT ALTERATIONS	YES	NO
Spring Creek (West)	CWF	YES	SILTATION, WATER FLOWVARIABILITY, OTHER HABITAT ALTERATIONS	NO	NO
Beaver Creek	WWF	YES	SILTATION, DO, BOD, SUSPENDED SOLIDS, PATHOGENS, WATER FLOWVARIABILITY, OTHER HABITAT ALTERATIONS	NO	NO
Manada Creek	WWF	YES	PATHOGENS	NO	NO

COMMONWEALTH OF PENNSYLVANIA  
DEPARTMENT OF ENVIRONMENTAL PROTECTION  
BUREAU OF POINT AND NON-POINT SOURCE MANAGEMENT


**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	DCCD	Bob Christoff	717-921-8100
#2 Public Involvement/Participation	DCCD	Bob Christoff	717-921-8100
#3 Illicit Discharge Detection and Elimination (IDD&E)	DCCD	Bob Christoff	717-921-8100
#4 Construction Site Storm Water Runoff Control	DCCD	Bob Christoff	717-921-8100
#5 Post-Construction Storm Water Management in New Development and Redevelopment	DCCD	Bob Christoff	717-921-8100
#6 Pollution Prevention / Good Housekeeping	DCCD	Bob Christoff	717-921-8100

**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: 6-16-23    Were updates made?  Yes  No
3. What were the plans and goals for public education and outreach for the reporting period?  
 see Attachment 1
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:  
 see Attachment 2

**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: 5-16-23    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?

**3800-FM-BCW0491 9/2017  
Annual MS4 Status Report**

Yes  No

2. Date of latest annual review of educational materials: 6-16-22                      Were updates made?     Yes    No

3. Do you have a municipal website?    Yes    No   (URL:  
www.dauphincd.org)

If Yes, what MS4-related material does it contain?  
General SWM information, Illicit Discharge and Reporting Information, BMP Information, ESPC and NPDES Permitting Information, County MS4 Implementation Plan and Annual Report

4. Describe any other method(s) used during the reporting period to provide information on stormwater to the public:  
Newspaper Ad, Posters, Workshops, Electronic Communication, Direct Mailings

5. Identify specific plans for the publication of stormwater materials for the upcoming year:  
See Attachment 2

**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).

Newspaper Ad, Posters, Electronic Communication, Direct Mailings, Workshops

**MCM #1 Comments:**

ADDITIONAL DOCUMENTATION FOR ALL BMPS IS AVAILABLE UPON REQUEST

**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: 5-16-23                      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:

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

--	--	--	--

**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: 6-8-23 and 6-28-23
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.  
  
See Attachment 3
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 4

**MCM #2 Comments:**

ADDITIONAL DOCUMENTATION FOR ALL BMPS IS AVAILABLE UPON REQUEST

**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: 5-16-23      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: See Attachment 5
2. Date of last update or revision to map(s): 6-2-23
3. Total No. of Outfalls in MS4: 26      Total No. of Outfalls Mapped: 26
4. Total No. of Observation Points: 19      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: See Attachment 5

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): 6-16-22

**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? 3

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: 0%

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: 12-15-21

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

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? See Attachment 7

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:**

ADDITIONAL DOCUMENTATION FOR ALL BMPS IS AVAILABLE UPON REQUEST

**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: 12-15-21

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:**

BMP 1 and BMP 2 are NA for county government.

**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: 12-15-21
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: 12-15-21
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 9			o ' "	o ' "			
2				o ' "	o ' "			
3				o ' "	o ' "			
4				o ' "	o ' "			
5				o ' "	o ' "			
6				o ' "	o ' "			
7				o ' "	o ' "			
8				o ' "	o ' "			
9				o ' "	o ' "			
10				o ' "	o ' "			
11				o ' "	o ' "			
12				o ' "	o ' "			
13				o ' "	o ' "			
14				o ' "	o ' "			
15				o ' "	o ' "			
16				o ' "	o ' "			

**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 permittee that have the potential to generate stormwater runoff into the MS4?  Yes  No
2. When was the inventory last reviewed? 6-30-23
3. When was it last updated? 6-30-23

**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: 6-30-23

**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: 6-30-23 Date of latest training: See Attachment 8

3. Training topics covered:  
See Attachment 8
4. Name(s) of training presenter(s):  
See Attachment 8
5. Names of training attendees:  
See Attachment 8

**MCM #6 Comments:**

ADDITIONAL DOCUMENTATION FOR ALL BMPS IS AVAILABLE UPON REQUEST

**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)		<input type="checkbox"/>	
Source Inventory		<input type="checkbox"/>	
Investigation of Suspected Sources		<input type="checkbox"/>	
Ordinance/SOP for Controlling Animal Wastes		<input type="checkbox"/>	

**PCM Comments:**

NA

**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
<input type="checkbox"/> Chesapeake Bay PRP (Appendix D)			Chesapeake Bay
<input type="checkbox"/> Impaired Waters PRP (Appendix E)			
<input type="checkbox"/> TMDL Plan (Appendix F)			
<input type="checkbox"/> Combined Chesapeake Bay / Impaired Waters PRP			Chesapeake Bay,
<input type="checkbox"/> 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)
<input type="checkbox"/> Chesapeake Bay PRP (Appendix D)			
<input type="checkbox"/> Impaired Waters PRP (Appendix E)			
<input type="checkbox"/> TMDL Plan (Appendix F)			
<input type="checkbox"/> Combined Chesapeake Bay / Impaired Waters PRP			
<input type="checkbox"/> 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:**

NA

**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)
						o ' "	o ' "		<input type="checkbox"/>	<input type="checkbox"/>	
						o ' "	o ' "		<input type="checkbox"/>	<input type="checkbox"/>	
						o ' "	o ' "		<input type="checkbox"/>	<input type="checkbox"/>	
						o ' "	o ' "		<input type="checkbox"/>	<input type="checkbox"/>	
						o ' "	o ' "		<input type="checkbox"/>	<input type="checkbox"/>	

**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 Inspection	Satisfactory?
						o ' "	o ' "				<input type="checkbox"/>
						o ' "	o ' "				<input type="checkbox"/>
						o ' "	o ' "				<input type="checkbox"/>
						o ' "	o ' "				<input type="checkbox"/>
						o ' "	o ' "				<input type="checkbox"/>
						o ' "	o ' "				<input type="checkbox"/>



### 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).

Robert J. Christoff

\_\_\_\_\_  
Name of Responsible Official

717-921-8100

\_\_\_\_\_  
Telephone No.

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Date

**ATTACHMENT 1**  
**2022-2023 ACTIVITIES**

**DAUPHIN COUNTY MS4 PROGRAM TASK SHEETS - JULY 1 2022 TO JUNE 30 2023**  
**INCLUDE ALL AVAILABLE DOCUMENTATION LISTED ON ACTIVITY FORM**

<b>MINIMUM CONTROL MEASURE 1 – PUBLIC EDUCATION</b>						
<b>BMP</b>	<b>TASK</b>		<b>STAFF</b>	<b>SCHEDULE</b>	<b>DOCUMENTATION</b>	<b>DATE COMPLETE</b>
1. DEVELOP, IMPLEMENT AND MAINTAIN A WRITTEN PUBLIC EDUCATION PLAN	A	REVIEW PLAN ANNUALLY AND UPDATE AS NEEDED	RJC	JUNE 2023	COPY OF PLAN	5-16-23
2. DEVELOP TARGET AUDIENCES SERVED BY THE MS4	A	REVIEW AND REVISE TARGET AUDIENCE LIST	RJC	JUNE 2023	LIST (IN PLAN)	5-16-23
3. PUBLISH ONE ISSUE OF A STORMWATER EDUCATION NEWSLETTER, PAMPHLET OR FLYER	A	DEVELOP AND DISTRIBUTE EMPLOYEE EDUCATION SHEET	MPW	OCTOBER TO DECEMBER 2022	PUBLICATION DISTRIBUTION LIST	1-19-23
	B	REVIEW, UPDATE AND MAINTAIN A LIST OF PUBLICATIONS AND CONTENT	RJC	ONGOING	REVISED LIST AND MATERIALS	4-17-23
4. DISTRIBUTE EDUCATIONAL MATERIALS THROUGH AT LEAST 2 OTHER SOURCES	A	DISTRIBUTE AN EDUCATIONAL SHEET TO MUNICIPALITIES	MPW	MARCH 2023	DISTRIBUTION LIST EDUCATIONAL SHEET	3-3-23
	B	DISTRIBUTE AN EDUCATIONAL POSTER TO SCHOOLS	MPW	OCTOBER TO DECEMBER 2022	DISTRIBUTION LIST POSTER	11-10-22
	C	DISTRIBUTE AN EDUCATIONAL SHEET TO DEVELOPERS	MPW	DECEMBER 2022	DISTRIBUTION LIST COPY OF EDUCATION SHEET	12-16-22
	D	REVIEW AND MAINTAIN WEBSITE	RJC	ONGOING	SCREEN SHOTS	5-16-23
	E	PLACE A NEWSPAPER EDUCATIONAL AD	MPW	OCTOBER TO DECEMBER 2022	COPY OF AD	12-8-22
	O1	RAIN BARREL WORKSHOPS	MPW	VARIOUS	ADVERTISEMENT/INVITATION ATTENDANCE SHEET PRESENTATION	VARIOUS
	O2	CONTRACTORS WORKSHOP	MPW	DECEMBER 2022	INVITATION INVITATION LIST ATTENDANCE SHEET HANDOUT	12-6-22
	O3	CONSULTANT WORKSHOP	MPW			
NOTES						

<b>MINIMUM CONTROL MEASURE 2 – PUBLIC INVOLVEMENT</b>						
<b>BMP</b>	<b>TASK</b>		<b>STAFF</b>	<b>SCHEDULE</b>	<b>DOCUMENTATION</b>	<b>DATE COMPLETE</b>
1. DEVELOP AND IMPLEMENT A WRITTEN PUBLIC INVOLVEMENT PLAN	A	REVIEW PLAN ANNUALLY AND UPDATE AS NEEDED	RJC	JUNE 2023	COPY OF PLAN	5-16-23
	B	POST PLAN TO DCCD WEBSITE TO PROVIDE OPPORTUNITY FOR PUBLIC INVOLVEMENT	RJC	ONGOING	WEBSITE SCREEN SHOTS SUMMARY OF COMMENTS	5-16-23
	C	ROUTINE COMMUNICATION WITH ENVIRONMENTAL ORGANIZATIONS	MPW	MARCH 2023	NEWSLETTER DISTRIBUTION LIST OTHER DOCUMENTATION	3-31-23
	D	PLACE ANNUAL REPORT ON DCCD WEBSITE AND HAVE AVAILABLE AT DCCD OFFICE	RJC	AFTER SUBMISSION OF REPORT	WEBSITE SCREEN SHOT SUMMARY OF COMMENTS	10-1-22
2. PRIOR TO ADOPTION OF REQUIRED ORDINANCES OR SOPS, PROVIDE PUBLIC NOTICE AND OPPORTUNITY FOR REVIEW AND INPUT	A	ADVERTISE AND PROVIDE PUBLIC NOTICE PRIOR TO ADOPTION OF ORDINANCE OR SOPS AS PER LEGAL REQUIREMENTS	NA	NA – ORDINANCE AND SOP ADOPTED IN 2022	NA	NA
	B	SOLICIT PUBLIC INPUT	RJC	WHEN APPROPRIATE	AS APPROPRIATE	NA
3. REGULARLY SOLICIT INPUT FROM THE PUBLIC AND DISCUSS IMPLEMENTATION OF THE PLAN AT SCHEDULED PUBLIC MEETINGS	A	COORDINATE WITH COMMISSIONERS MEETING ANNUALLY. ADVERTISE MEETING	MPW	MAY TO JUNE 2023	AGENDA ATTENDANCE SHEET MEETING MINUTES AD DOCUMENTATION	6-28-23
	B	COORDINATE WITH CONSERVATION DISTRICT MEETING ANNUALLY. ADVERTISE MEETING	RJC	MAY TO JUNE 2023	AGENDA ATTENDANCE SHEET MEETING MINUTES AD DOCUMENTATION	6-8-23
	C	RECEIVE AND ADDRESS PUBLIC INFORMATION REGARDING ILLICIT DISCHARGES AND EROSION ISSUES	RJC	ONGOING	COMPLAINT LOG SUMMARY	6-2-22
	D	DOCUMENT AND REPORT COOPERATIVE AND COORDINATED EVENTS	STAFF	ONGOING	EVENT ADVERTISEMENT ATTENDANCE SHEET	12-8-02
	E	DOCUMENT AND REPORT PUBLIC PARTICIPATION IN EVENTS	STAFF	ONGOING	EVENT ADVERTISEMENT ATTENDANCE SHEET	VARIOUS
NOTES						

MINIMUM CONTROL MEASURE 3 – IDDE						
BMP	TASK	STAFF	SCHEDULE	DOCUMENTATION	DATE COMPLETE	
1. DEVELOP A WRITTEN IDDE PLAN	A	REVIEW PLAN ANNUALLY AND UPDATE AS NEEDED	RJC	JUNE 2023	COPY OF PLAN	5-16-23
2. DEVELOP AND MAINTAIN STORM SEWER OUTFALLS AND RECEIVING WATERS MAP	A	DEVELOP AND MAINTAIN STORM SEWER OUTFALL AND RECEIVING WATERS MAP	RJC	ONGOING	COPIES OF MAPS	6-2-23
3. DEVELOP AND MAINTAIN STORM SEWER SYSTEM MAP	A	DEVELOP A STORM SEWER SYSTEM MAP	RJC	ONGOING	COPIES OF UPDATED MAPS	6-2-23
4. SCREEN OUTFALLS, IDENTIFY AND CORRECT ILLICIT DISCHARGES	A	CONDUCT SCREENINGS TWICE PER YEAR	MPW	PER SCREENING SCHEDULE	PHOTOS INSPECTION REPORTS	5-18-23
	B	IMPLEMENT PROCEDURES FOR OBSERVATIONS AND SAMPLING IF NEEDED	RJC	AS NEEDED	REMEDATION REPORT	6-2-23
	C	MAINTAIN OUTFALL SCREENING RECORDS	RJC	ONGOING	PHOTOS SCREENING FORMS	6-2-23
	D	CONDUCT AND SUMMARIZE REMEDIAL ACTIONS	STAFF	AS NEEDED	SUMMARY REPORT	6-2-23
	E	ENSURE PROPER OUTFALL MAINTENANCE	RJC	AS NEEDED	INSPECTION REPORTS REMEDATION DOCUMENTATION	6-2-23
5. ENACT ORDINANCE PROHIBITING ILLICIT DISCHARGES	A	REVISE CURRENT ORDINANCE BY 9-22	NA	NA – ORDINANCE ADOPTED IN 2022	NA	NA
6. INFORM TARGET AUDIENCES OF HAZARDS OF ILLICIT DISCHARGES	A	DISTRIBUTE EMPLOYEE EDUCATION SHEET	MPW	OCTOBER TO DECEMBER 2022	EDUCATION SHEET DISTRIBUTION LIST	1-19-23
	B	INCORPORATE ILLICIT DISCHARGE ELEMENT INTO ANNUAL TRAINING	RJC	ONGOING	MATERIALS	4-17-23
	C	PLACE NEWSPAPER AD	MPW	OCTOBER TO DECEMBER 2022	COPY OF AD	12-8-22
	D	DISTRIBUTE POSTER TO SCHOOLS	MPW	OCTOBER TO DECEMBER 2022	POSTER SCHOOL LIST	11-10-22
	E	PLACE ILLICIT DISCHARGE INFORMATION ON WEB SITE INCLUDING A DEFINITION AND HOW TO REPORT	RJC	ONGOING	SCREEN SHOT	4-17-23
	F	ESTABLISH AND PROMOTE A STORMWATER POLLUTION REPORTING MECHANISM	RJC	ONGOING	WEBSITE SCREEN SHOT IDDE INFORMATION	4-17-23
NOTES						

MINIMUM CONTROL MEASURE 4 – CONSTRUCTION SITE STORMWATER RUNOFF CONTROL						
BMP	TASK	STAFF	SCHEDULE	DOCUMENTATION	DATE COMPLETE	
1. DO NOT ISSUE APPROVALS UNTIL NPDES PERMITS OBTAINED	A	NA – SOP TO BE IMPLEMENTED	NA	NA –SOP ADOPTED IN 2022	NA	NA
2. NOTIFY DEP OR DCCD WITHIN FIVE DAYS OF RECEIPT OF APPLICATIONS PROPOSING ONE ACRE OF EARTH DISTURBANCE	A	NA – SOP TO BE IMPLEMENTED	NA	NA –SOP ADOPTED IN 2022	NA	NA
3. ADOPT SOP FOR IMPLEMENTATION AND MAINTENANCE OF ESPC BMPS	A	NA – SOP TO BE IMPLEMENTED	NA	NA –SOP ADOPTED IN 2022	NA	NA
4. OUTREACH TO TARGET AUDIENCES	A	DISTRIBUTE EDUCATION SHEET TO DEVELOPERS	MPW	DECEMBER 2022	DISTRIBUTION LIST COPY OF EDUCATION SHEET	12-16-22
	01	CONTRACTORS WORKSHOP	MPW	DECEMBER 2022	INVITATION/LIST ATTENDANCE SHEET HANDOUT	12-6-22
	02	CONSULTANT WORKSHOP	MPW	MARCH 2023	INVITATION/LIST ATTENDANCE SHEET HANDOUT	3-23-23
5. IMPLEMENT CHAPTER 102 REQUIREMENTS FOR COUNTY OWNED PROJECTS	A	RECEIVE AND INVESTIGATE COMPLAINTS	STAFF	ONGOING	COMPLAINT FORMS	6-2-23
	B	ENSURE COMPLIANCE WITH CHAPTER 102 FOR COUNTY OWNED PROJECTS	STAFF	AS NEEDED	PERMIT DOCUMENTS	6-30-23
NOTES						

MINIMUM CONTROL MEASURE 5 – POST CONSTRUCTION STORMWATER MANAGEMENT						
BMP	TASK	STAFF	SCHEDULE	DOCUMENTATION	DATE COMPLETE	
1. ADOPT AN SOP FOR IMPLEMENTATION AND MAINTENANCE OF PCSM BMPS	A	ADOPT AN SOP FOR IMPLEMENTATION AND MAINTENANCE OF PCSM BMPS	NA	NA –SOP ADOPTED IN 2022	NA	NA
2. IMPLEMENT MEASURES TO ENCOURAGE LID PRINCIPLES	A	DISTRIBUTE EDUCATIONAL SHEET TO MUNICIPALITIES	MPW	MARCH 2022	EDUCATION SHEET DISTRIBUTION LIST	3-3-23
3. ENSURE INSTALLATION OF CONTROLS AT COUNTY OWNED FACILITIES	A	VERIFY INSTALLATION OF BMPS AT NEW OR REDEVELOPMENT PROJECTS AT COUNTY OWNED FACILITIES	RJC	ONGOING	INSPECTION FORMS PHOTOS	4-17-23
	B	DEVELOP AND MAINTAIN AN INVENTORY OF PCSM BMPS INCLUDING STREET ADDRESS, LATITUDE AND LONGITUDE, TYPE, YEAR BUILT AND MAINTENANCE REQUIREMENTS	RJC	ONGOING	INVENTORY SHEETS	4-17-23
	C	MAINTAIN DOCUMENTATION OF BMPS INCLUDING PLANS, SPECIFICATIONS AND INSPECTION AND MAINTENANCE RECORDS	RJC	ONGOING	NPDES DOCUMENTS O AND M RECORDS	6-30-23
	D	INCORPORATE BMP INFORMATION INTO ANNUAL TRAINING	STAFF	PERIODICALLY	TRAINING MATERIALS ATTENDANCE SHEETS	4-17-23
4. PROVIDE OUTREACH ON PCSM	A	REVIEW AND MAINTAIN WEBSITE	RJC	ONGOING	SCREEN SHOTS	6-30-23
NOTES						

MINIMUM CONTROL MEASURE 6 – POLLUTION PREVENTION AND GOOD HOUSEKEEPING						
BMP	TASK		STAFF	SCHEDULE	DOCUMENTATION	DATE COMPLETE
1. IDENTIFY FACILITIES GENERATING SW RUNOFF	A	REVIEW FACILITIES ANNUALLY, REVISE LIST AS NEEDED	RJC	ONGOING	FACILITY LIST	6-30-23
2. DEVELOP OPERATION AND MAINTENANCE PROGRAM FOR EACH FACILITY	A	REVIEW PLAN ANNUALLY AND UPDATE EACH PLAN AS NEEDED	RJC	JUNE 2023	UPDATED PLAN	6-30-23
	B	CONDUCT STORM SEWER SYSTEM INSPECTIONS	MPW	NOVEMBER 2022	INSPECTION REPORT BMP MAINTENANCE REPORT	1-6-23
	C	ENSURE PROPER DISPOSAL OF COLLECTED WASTE	RJC	ONGOING	DOCUMENTATION	6-30-23
3. IMPLEMENT EMPLOYEE TRAINING PROGRAM	A	REVIEW TRAINING PROGRAM ANNUALLY AND UPDATE AS NEEDED	RJC	JUNE 2023	COPY OF PLAN	6-30-23
	B	DEVELOP AND REVIEW TRAINING MODULES	RJC	ONGOING	TRAINING MODULES	6-30-23
	C	CONDUCT ANNUAL TRAINING EVENTS	RJC	ONGOING	TRAINING MATERIALS ATTENDANCE LISTS	VARIOUS
NOTES						

### FACILITY INSPECTIONS AND OUTFALL SCREENING 2022-2023

FACILITY	INSPECTIONS		OUTFALL SCREENING					
	INSPECTOR	DATE	SCREENER	FALL DATES		SCREENER	SPRING DATES	
ADULT PROBATION	MPW	12-29-22	MPW	NA	NA	NA	NA	NA
BULK STORAGE	MPW	12-29-22	MPW	NA	NA	NA	NA	NA
COUNTY PRISON	FACILITY STAFF	12-29-22	MPW	NA	NA	NA	NA	NA
DJ BRETZ	MPW	12-29-22	MPW	NA	NA	NA	NA	NA
DJ LOCUST LANE	MPW	12-29-22	MPW	NA	NA	NA	NA	NA
DJ PAXTON CHURCH	MPW	12-29-22	MPW	NA	NA	NA	NA	NA
DJ ROLLESTON	MPW	12-29-22	MPW	NA	NA	NA	NA	NA
DJ TWENTY EIGHTH STREET	MPW	12-29-22	MPW	NA	NA	NA	NA	NA
DJ TWENTY NINTH STREET	MPW	12-29-22	MPW	NA	NA	NA	NA	NA
DRUG AND ALCOHOL	MPW	12-29-22	MPW	NA	NA	NA	NA	NA
FORT HUNTER	MPW	12-29-22	MPW	11-10-22	11-21-22	MPW	5-8-23	5-18-23
SCHAFFNER	MPW	12-29-22	MPW	NA	NA	NA	NA	NA
RECYCLING	MPW	12-29-22	MPW	NA	NA	NA	NA	NA
WILDWOOD	MPW	12-29-22	MPW	NA	NA	NA	NA	NA
NOTES								

### TRAINING 2022-2023

FACILITY/STAFF		TRAINING				
		DATE	STAFF	TYPE	MODULE	SCHEDULE
COUNTY MAINTENANCE		3-23-23	RJC	D	D	NOVEMBER 2022 – MARCH 2023
ADULT PROBATION	MAINTENANCE	2-6-23	RJC	D	D	NOVEMBER 2022 – MARCH 2023
	OFFICE – GIBSON (MILLER)	3-20-23	RJC	D	D	NOVEMBER 2022 – MARCH 2023
	OFFICE – GIBSON (LIBBY)	2-6-23	RJC	D	D	NOVEMBER 2022 – MARCH 2023
	OFFICE – DOWNTOWN (LIBBY)	2-6-23	RJC	D	D	NOVEMBER 2022 – MARCH 2023
BULK STORAGE	WAREHOUSE STAFF	NA	RJC	D	D	NOVEMBER 2022 – MARCH 2023
	CORONER STAFF	2-6-23	RJC	D	D	NOVEMBER 2022 – MARCH 2023
	ELECTIONS	2-9-23	RJC	D	D	NOVEMBER 2022 – MARCH 2023
COUNTY PRISON	MAINTENANCE	2-9-23	RJC	D	D	NOVEMBER 2022 – MARCH 2023
	OFFICE	2-27-23	RJC	D	D	NOVEMBER 2022 – MARCH 2023
	JUDICIAL CENTER OFFICE	2-27-23	RJC	D	D	NOVEMBER 2022 – MARCH 2023
DJ BRETZ DRIVE		2-6-23	RJC	D	D	NOVEMBER 2022 – MARCH 2023
DJ LOCUST LANE		2-6-23	RJC	D	D	NOVEMBER 2022 – MARCH 2023
DJ PAXTON CHURCH ROAD		2-6-23	RJC	D	D	NOVEMBER 2022 – MARCH 2023
DJ ROLLESTON STREET		2-6-23	RJC	D	D	NOVEMBER 2022 – MARCH 2023
DJ TWENTY EIGHTH STREET		2-6-23	RJC	D	D	NOVEMBER 2022 – MARCH 2023
DJ TWENTY NINTH STREET		2-6-23	RJC	D	D	NOVEMBER 2022 – MARCH 2023
DRUG AND ALCOHOL	DRUG AND ALCOHOL STAFF	4-18-23	RJC	D	D	NOVEMBER 2022 – MARCH 2023
	CASE MANAGAEMENT UNIT STAFF	2-6-23	RJC	D	D	NOVEMBER 2022 – MARCH 2023
	MERAKEY	2-14-23	RJC	D	D	NOVEMBER 2022 – MARCH 2023
FORT HUNTER	MAINTENANCE	3-1-23	RJC	D	D	NOVEMBER 2022 – MARCH 2023
	OFFICE	3-1-23	RJC	D	D	NOVEMBER 2022 – MARCH 2023
RECYCLING CENTER		2-9-23	RJC	D	D	NOVEMBER 2022 – MARCH 2023
SCHAFFNER CENTER	ARC STAFF	6-14-23	RJC	D	D	NOVEMBER 2022 – MARCH 2023
	EMA STAFF	2-27-23	RJC	D	D	NOVEMBER 2022 – MARCH 2023
WILDWOOD		3-1-23	RJC	M	M	NOVEMBER 2022 – MARCH 2023
NOTES		1. M = TRAINING MEETING D = DISTRIBUTE TRAINING MATERIALS				

**ATTACHMENT 2**

**2023-2024 PLANNED ACTIVITIES**

**DAUPHIN COUNTY MS4 PROGRAM TASK SHEETS - JULY 1 2023 TO JUNE 30 2024**  
**INCLUDE ALL AVAILABLE DOCUMENTATION LISTED ON ACTIVITY FORM**

<b>MINIMUM CONTROL MEASURE 1 – PUBLIC EDUCATION</b>						
<b>BMP</b>	<b>TASK</b>		<b>STAFF</b>	<b>SCHEDULE</b>	<b>DOCUMENTATION</b>	<b>DATE COMPLETE</b>
1. DEVELOP, IMPLEMENT AND MAINTAIN A WRITTEN PUBLIC EDUCATION PLAN	A	REVIEW PLAN ANNUALLY AND UPDATE AS NEEDED		JUNE 2024	COPY OF PLAN	
2. DEVELOP TARGET AUDIENCES SERVED BY THE MS4	A	REVIEW AND REVISE TARGET AUDIENCE LIST		JUNE 2024	LIST (IN PLAN)	
3. PUBLISH ONE ISSUE OF A STORMWATER EDUCATION NEWSLETTER, PAMPHLET OR FLYER	A	DEVELOP AND DISTRIBUTE EMPLOYEE EDUCATION SHEET		OCTOBER TO DECEMBER 2023	PUBLICATION DISTRIBUTION LIST	
	B	REVIEW, UPDATE AND MAINTAIN A LIST OF PUBLICATIONS AND CONTENT		ONGOING	REVISED LIST AND MATERIALS	
4. DISTRIBUTE EDUCATIONAL MATERIALS THROUGH AT LEAST 2 OTHER SOURCES	A	DISTRIBUTE AN EDUCATIONAL SHEET TO MUNICIPALITIES		MARCH 2024	DISTRIBUTION LIST EDUCATIONAL SHEET	
	B	DISTRIBUTE AN EDUCATIONAL POSTER TO SCHOOLS		OCTOBER TO DECEMBER 2023	DISTRIBUTION LIST POSTER	
	C	DISTRIBUTE AN EDUCATIONAL SHEET TO DEVELOPERS		DECEMBER 2023	DISTRIBUTION LIST COPY OF EDUCATION SHEET	
	D	REVIEW AND MAINTAIN WEBSITE		ONGOING	SCREEN SHOTS	
	E	PLACE A NEWSPAPER EDUCATIONAL AD		OCTOBER TO DECEMBER 2023	COPY OF AD	
	O1	RAIN BARREL WORKSHOPS		VARIOUS	ADVERTISEMENT/INVITATION ATTENDANCE SHEET PRESENTATION	
	O2	CONTRACTORS WORKSHOP		DECEMBER 2023	INVITATION INVITATION LIST ATTENDANCE SHEET HANDOUT	
O3	CONSULTANT WORKSHOP					
NOTES						

<b>MINIMUM CONTROL MEASURE 2 – PUBLIC INVOLVEMENT</b>						
<b>BMP</b>	<b>TASK</b>		<b>STAFF</b>	<b>SCHEDULE</b>	<b>DOCUMENTATION</b>	<b>DATE COMPLETE</b>
1. DEVELOP AND IMPLEMENT A WRITTEN PUBLIC INVOLVEMENT PLAN	A	REVIEW PLAN ANNUALLY AND UPDATE AS NEEDED		JUNE 2024	COPY OF PLAN	
	B	POST PLAN TO DCCD WEBSITE TO PROVIDE OPPORTUNITY FOR PUBLIC INVOLVEMENT		ONGOING	WEBSITE SCREEN SHOTS SUMMARY OF COMMENTS	
	C	ROUTINE COMMUNICATION WITH ENVIRONMENTAL ORGANIZATIONS		MARCH 2024	NEWSLETTER DISTRIBUTION LIST OTHER DOCUMENTATION	
	D	PLACE ANNUAL REPORT ON DCCD WEBSITE AND HAVE AVAILABLE AT DCCD OFFICE		AFTER SUBMISSION OF REPORT	WEBSITE SCREEN SHOT SUMMARY OF COMMENTS	
2. PRIOR TO ADOPTION OF REQUIRED ORDINANCES OR SOPS, PROVIDE PUBLIC NOTICE AND OPPORTUNITY FOR REVIEW AND INPUT	A	ADVERTISE AND PROVIDE PUBLIC NOTICE PRIOR TO ADOPTION OF ORDINANCE OR SOPS AS PER LEGAL REQUIREMENTS		NA – ORDINANCE AND SOP ADOPTED IN 2022	NA	
	B	SOLICIT PUBLIC INPUT		WHEN APPROPRIATE	AS APPROPRIATE	
3. REGULARLY SOLICIT INPUT FROM THE PUBLIC AND DISCUSS IMPLEMENTATION OF THE PLAN AT SCHEDULED PUBLIC MEETINGS	A	COORDINATE WITH COMMISSIONERS MEETING ANNUALLY. ADVERTISE MEETING		MAY TO JUNE 2024	AGENDA ATTENDANCE SHEET MEETING MINUTES AD DOCUMENTATION	
	B	COORDINATE WITH CONSERVATION DISTRICT MEETING ANNUALLY. ADVERTISE MEETING		MAY TO JUNE 2024	AGENDA ATTENDANCE SHEET MEETING MINUTES AD DOCUMENTATION	
	C	RECEIVE AND ADDRESS PUBLIC INFORMATION REGARDING ILLICIT DISCHARGES AND EROSION ISSUES		ONGOING	COMPLAINT LOG SUMMARY	
	D	DOCUMENT AND REPORT COOPERATIVE AND COORDINATED EVENTS		ONGOING	EVENT ADVERTISEMENT ATTENDANCE SHEET	
	E	DOCUMENT AND REPORT PUBLIC PARTICIPATION IN EVENTS		ONGOING	EVENT ADVERTISEMENT ATTENDANCE SHEET	
NOTES						

MINIMUM CONTROL MEASURE 3 – IDDE						
BMP	TASK	STAFF	SCHEDULE	DOCUMENTATION	DATE COMPLETE	
1. DEVELOP A WRITTEN IDDE PLAN	A	REVIEW PLAN ANNUALLY AND UPDATE AS NEEDED		JUNE 2024	COPY OF PLAN	
	A	DEVELOP AND MAINTAIN STORM SEWER OUTFALL AND RECEIVING WATERS MAP		ONGOING	COPIES OF MAPS	
2. DEVELOP AND MAINTAIN STORM SEWER OUTFALLS AND RECEIVING WATERS MAP	A	DEVELOP A STORM SEWER SYSTEM MAP		ONGOING	COPIES OF UPDATED MAPS	
3. DEVELOP AND MAINTAIN STORM SEWER SYSTEM MAP	A	CONDUCT SCREENINGS TWICE PER YEAR		PER SCREENING SCHEDULE	PHOTOS INSPECTION REPORTS	
	B	IMPLEMENT PROCEDURES FOR OBSERVATIONS AND SAMPLING IF NEEDED		AS NEEDED	REMEDIATION REPORT	
	C	MAINTAIN OUTFALL SCREENING RECORDS		ONGOING	PHOTOS SCREENING FORMS	
	D	CONDUCT AND SUMMARIZE REMEDIAL ACTIONS		AS NEEDED	SUMMARY REPORT	
	E	ENSURE PROPER OUTFALL MAINTENANCE		AS NEEDED	INSPECTION REPORTS REMEDIATION DOCUMENTATION	
4. SCREEN OUTFALLS, IDENTIFY AND CORRECT ILLICIT DISCHARGES	A	REVISE CURRENT ORDINANCE BY 9-22		NA – ORDINANCE ADOPTED IN 2022	NA	
5. ENACT ORDINANCE PROHIBITING ILLICIT DISCHARGES	A	DISTRIBUTE EMPLOYEE EDUCATION SHEET		OCTOBER TO DECEMBER 2023	EDUCATION SHEET DISTRIBUTION LIST	
	B	INCORPORATE ILLICIT DISCHARGE ELEMENT INTO ANNUAL TRAINING		ONGOING	MATERIALS	
	C	PLACE NEWSPAPER AD		OCTOBER TO DECEMBER 2023	COPY OF AD	
	D	DISTRIBUTE POSTER TO SCHOOLS		OCTOBER TO DECEMBER 2023	POSTER SCHOOL LIST	
	E	PLACE ILLICIT DISCHARGE INFORMATION ON WEB SITE INCLUDING A DEFINITION AND HOW TO REPORT		ONGOING	SCREEN SHOT	
	F	ESTABLISH AND PROMOTE A STORMWATER POLLUTION REPORTING MECHANISM		ONGOING	WEBSITE SCREEN SHOT IDDE INFORMATION	
6. INFORM TARGET AUDIENCES OF HAZARDS OF ILLICIT DISCHARGES						
NOTES						

MINIMUM CONTROL MEASURE 4 – CONSTRUCTION SITE STORMWATER RUNOFF CONTROL						
BMP	TASK	STAFF	SCHEDULE	DOCUMENTATION	DATE COMPLETE	
1. DO NOT ISSUE APPROVALS UNTIL NPDES PERMITS OBTAINED	A	NA – SOP TO BE IMPLEMENTED		NA –SOP ADOPTED IN 2022	NA	
2. NOTIFY DEP OR DCCD WITHIN FIVE DAYS OF RECEIPT OF APPLICATIONS PROPOSING ONE ACRE OF EARTH DISTURBANCE	A	NA – SOP TO BE IMPLEMENTED		NA –SOP ADOPTED IN 2022	NA	
3. ADOPT SOP FOR IMPLEMENTATION AND MAINTENANCE OF ESPC BMPS	A	NA – SOP TO BE IMPLEMENTED		NA –SOP ADOPTED IN 2022	NA	
4. OUTREACH TO TARGET AUDIENCES	A	DISTRIBUTE EDUCATION SHEET TO DEVELOPERS		DECEMBER 2023	DISTRIBUTION LIST COPY OF EDUCATION SHEET	
	01	CONTRACTORS WORKSHOP		DECEMBER 2023	INVITATION/LIST ATTENDANCE SHEET HANDOUT	
	02	CONSULTANT WORKSHOP		MARCH 2024	INVITATION/LIST ATTENDANCE SHEET HANDOUT	
5. IMPLEMENT CHAPTER 102 REQUIREMENTS FOR COUNTY OWNED PROJECTS	A	RECEIVE AND INVESTIGATE COMPLAINTS		ONGOING	COMPLAINT FORMS	
	B	ENSURE COMPLIANCE WITH CHAPTER 102 FOR COUNTY OWNED PROJECTS		AS NEEDED	PERMIT DOCUMENTS	
NOTES						

MINIMUM CONTROL MEASURE 5 – POST CONSTRUCTION STORMWATER MANAGEMENT						
BMP	TASK	STAFF	SCHEDULE	DOCUMENTATION	DATE COMPLETE	
1. ADOPT AN SOP FOR IMPLEMENTATION AND MAINTENANCE OF PCSM BMPS	A	ADOPT AN SOP FOR IMPLEMENTATION AND MAINTENANCE OF PCSM BMPS		NA –SOP ADOPTED IN 2022	NA	
2. IMPLEMENT MEASURES TO ENCOURAGE LID PRINCIPLES	A	DISTRIBUTE EDUCATIONAL SHEET TO MUNICIPALITIES		MARCH 2023	EDUCATION SHEET DISTRIBUTION LIST	
3. ENSURE INSTALLATION OF CONTROLS AT COUNTY OWNED FACILITIES	A	VERIFY INSTALLATION OF BMPS AT NEW OR REDEVELOPMENT PROJECTS AT COUNTY OWNED FACILITIES		ONGOING	INSPECTION FORMS PHOTOS	
	B	DEVELOP AND MAINTAIN AN INVENTORY OF PCSM BMPS INCLUDING STREET ADDRESS, LATITUDE AND LONGITUDE, TYPE, YEAR BUILT AND MAINTENANCE REQUIREMENTS		ONGOING	INVENTORY SHEETS	
	C	MAINTAIN DOCUMENTATION OF BMPS INCLUDING PLANS, SPECIFICATIONS AND INSPECTION AND MAINTENANCE RECORDS		ONGOING	NPDES DOCUMENTS O AND M RECORDS	
	D	INCORPORATE BMP INFORMATION INTO ANNUAL TRAINING		PERIODICALLY	TRAINING MATERIALS ATTENDANCE SHEETS	
4. PROVIDE OUTREACH ON PCSM	A	REVIEW AND MAINTAIN WEBSITE		ONGOING	SCREEN SHOTS	
NOTES						



MINIMUM CONTROL MEASURE 6 – POLLUTION PREVENTION AND GOOD HOUSEKEEPING						
BMP	TASK		STAFF	SCHEDULE	DOCUMENTATION	DATE COMPLETE
1. IDENTIFY FACILITIES GENERATING SW RUNOFF	A	REVIEW FACILITIES ANNUALLY, REVISE LIST AS NEEDED		ONGOING	FACILITY LIST	
2. DEVELOP OPERATION AND MAINTENANCE PROGRAM FOR EACH FACILITY	A	REVIEW PLAN ANNUALLY AND UPDATE EACH PLAN AS NEEDED		JUNE 2024	UPDATED PLAN	
	B	CONDUCT STORM SEWER SYSTEM INSPECTIONS		NOVEMBER 2023	INSPECTION REPORT BMP MAINTENANCE REPORT	
	C	ENSURE PROPER DISPOSAL OF COLLECTED WASTE		ONGOING	DOCUMENTATION	
3. IMPLEMENT EMPLOYEE TRAINING PROGRAM	A	REVIEW TRAINING PROGRAM ANNUALLY AND UPDATE AS NEEDED		JUNE 2024	COPY OF PLAN	
	B	DEVELOP AND REVIEW TRAINING MODULES		ONGOING	TRAINING MODULES	
	C	CONDUCT ANNUAL TRAINING EVENTS		ONGOING	TRAINING MATERIALS ATTENDANCE LISTS	
NOTES						

**FACILITY INSPECTIONS AND OUTFALL SCREENING 2023-2024**

FACILITY	INSPECTIONS		OUTFALL SCREENING					
	INSPECTOR	DATE	2023-2024			SCREENER	SPRING DATES	
ADULT PROBATION						NA	NA	NA
BULK STORAGE						NA	NA	NA
COUNTY PRISON				NA	NA	NA	NA	NA
DJ BRETZ				NA	NA	NA	NA	NA
DJ LOCUST LANE				NA	NA	NA	NA	NA
DJ PAXTON CHURCH				NA	NA	NA	NA	NA
DJ ROLLESTON				NA	NA	NA	NA	NA
DJ TWENTY EIGHTH STREET				NA	NA	NA	NA	NA
DJ TWENTY NINTH STREET				NA	NA	NA	NA	NA
DRUG AND ALCOHOL				NA	NA	NA	NA	NA
FORT HUNTER				NA	NA	NA	NA	NA
SCHAFFNER						NA	NA	NA
RECYCLING				NA	NA	NA	NA	NA
WILDWOOD				NA	NA	NA	NA	NA
NOTES								

**TRAINING 2023-2024**

FACILITY/STAFF		TRAINING				
		DATE	STAFF	TYPE	MODULE	SCHEDULE
COUNTY MAINTENANCE			RJC	D	TBD	NOVEMBER 2023 – MARCH 2024
ADULT PROBATION	MAINTENANCE		RJC	D	TBD	NOVEMBER 2023 – MARCH 2024
	OFFICE – GIBSON (MILLER)		RJC	D	TBD	NOVEMBER 2023 – MARCH 2024
	OFFICE – GIBSON (LIBBY)		RJC	D	TBD	NOVEMBER 2023 – MARCH 2024
	OFFICE – DOWNTOWN (LIBBY)		RJC	D	TBD	NOVEMBER 2023 – MARCH 2024
BULK STORAGE	WAREHOUSE STAFF		RJC	D	TBD	NOVEMBER 2023 – MARCH 2024
	CORONER STAFF		RJC	D	TBD	NOVEMBER 2023 – MARCH 2024
	ELECTIONS		RJC	D	TBD	NOVEMBER 2023 – MARCH 2024
COUNTY PRISON	MAINTENANCE		RJC	D	TBD	NOVEMBER 2023 – MARCH 2024
	OFFICE		RJC	D	TBD	NOVEMBER 2023 – MARCH 2024
	JUDICIAL CENTER OFFICE		RJC	D	TBD	NOVEMBER 2023 – MARCH 2024
DJ BRETZ DRIVE			RJC	D	TBD	NOVEMBER 2023 – MARCH 2024
DJ LOCUST LANE			RJC	D	TBD	NOVEMBER 2023 – MARCH 2024
DJ PAXTON CHURCH ROAD			RJC	D	TBD	NOVEMBER 2023 – MARCH 2024
DJ ROLLESTON STREET			RJC	D	TBD	NOVEMBER 2023 – MARCH 2024
DJ TWENTY EIGHTH STREET			RJC	D	TBD	NOVEMBER 2023 – MARCH 2024
DJ TWENTY NINTH STREET			RJC	D	TBD	NOVEMBER 2023 – MARCH 2024
DRUG AND ALCOHOL	DRUG AND ALCOHOL STAFF		RJC	D	TBD	NOVEMBER 2023 – MARCH 2024
	CASE MANAGAEMENT UNIT STAFF		RJC	D	TBD	NOVEMBER 2023 – MARCH 2024
	MERAKEY		RJC	D	TBD	NOVEMBER 2023 – MARCH 2024
FORT HUNTER	MAINTENANCE		RJC	D	TBD	NOVEMBER 2023 – MARCH 2024
	OFFICE		RJC	D	TBD	NOVEMBER 2023 – MARCH 2024
RECYCLING CENTER			RJC	D	TBD	NOVEMBER 2023 – MARCH 2024
SCHAFFNER CENTER	ARC STAFF		RJC	D	TBD	NOVEMBER 2023 – MARCH 2024
	EMA STAFF		RJC	D	TBD	NOVEMBER 2023 – MARCH 2024
WILDWOOD			RJC	D	TBD	NOVEMBER 2023 – MARCH 2024
NOTES	1. M = TRAINING MEETING D = DISTRIBUTE TRAINING MATERIALS					

**ATTACHMENT 3**

**2022-2023 COOPERATIVE ACTIVITIES**

**DAUPHIN COUNTY MS4 PROGRAM  
COOPERATIVE ACTIVITIES  
JULY 1 2022 THROUGH JUNE 30 2023**

ACTIVITY	DATE	DESCRIPTION	PARTICIPANTS
EDUCATIONAL NEWSPAPER ADD	12-8-22	EDUCATIONAL NEWSPAPER ADD ON ILLICIT DISCHARGES PLACED IN PATRIOT NEWS IN COOPERATION WITH VARIOUS OTHER ENTITIES	DAUPHIN COUNTY CAPITAL REGION WATER DERRY TOWNSHIP EAST HANOVER TOWNSHIP LONDONDERRY TOWNSHIP LOWER PAXTON TOWNSHIP LOWER SWATARA TOWNSHIP SUSQUEHANNA TOWNSHIP SWATARA TOWNSHIP WEST HANOVER TOWNSHIP HIGHSPIRE BOROUGH HUMMELSTOWN BOROUGH MIDDLETOWN BOROUGH PAXTANG BOROUGH PENBROOK BOROUGH
RAIN BARREL WORKSHOP	9-20-22	RAIN BARREL WORKSHOP CONDUCTED WITH LONDONDERRY TOWNSHIP. A PRESENTATION WAS GIVEN TO ATTENDEES ON STEPS LANDOWNERS CAN TAKE ON THEIR OWN PROPERTIES TO BETTER MANAGE STORMWATER RUNOFF. EACH ATTENDEE RECEIVED A RAIN BARREL.	DAUPHIN COUNTY LONDONDERRY TOWNSHIP
RAIN BARREL WORKSHOP	9-20-22	RAIN BARREL WORKSHOP CONDUCTED WITH SWATARA TOWNSHIP. A PRESENTATION WAS GIVEN TO ATTENDEES ON STEPS LANDOWNERS CAN TAKE ON THEIR OWN PROPERTIES TO BETTER MANAGE STORMWATER RUNOFF. EACH ATTENDEE RECEIVED A RAIN BARREL.	DAUPHIN COUNTY SWATARA TOWNSHIP
RAIN BARREL WORKSHOP	9-26-22	RAIN BARREL WORKSHOP CONDUCTED WITH LONDONDERRY TOWNSHIP. A PRESENTATION WAS GIVEN TO ATTENDEES ON STEPS LANDOWNERS CAN TAKE ON THEIR OWN PROPERTIES TO BETTER MANAGE STORMWATER RUNOFF. EACH ATTENDEE RECEIVED A RAIN BARREL.	DAUPHIN COUNTY WEST HANOVER TOWNSHIP

**ATTACHMENT 4**

**2022-2023 PUBLIC PARTICIPATION**

**DAUPHIN COUNTY MS4 PROGRAM  
PUBLIC PARTICIPATION SUMMARY  
JULY 1 2022 TO JUNE 30 2023**

<b>EVENT</b>	<b>DATE</b>	<b>DESCRIPTION</b>
VOLUNTEER WORK DAY	7-9-22	VOLUNTEERS ASSISTED IN VARIOUS PARK MAINTENANCE ACTIVITIES AT WILDWOOD PARK. ACTIVITIES INCLUDED STORM DRAIN MAINTENANCE AND LITTER REMOVAL.
VOLUNTEER WORK DAY	9-10-22	VOLUNTEERS ASSISTED IN VARIOUS PARK MAINTENANCE ACTIVITIES AT WILDWOOD PARK. ACTIVITIES INCLUDED STORM DRAIN MAINTENANCE AND LITTER REMOVAL.
VOLUNTEER WORK DAY	11-12-22	VOLUNTEERS ASSISTED IN VARIOUS PARK MAINTENANCE ACTIVITIES AT WILDWOOD PARK. ACTIVITIES INCLUDED STORM DRAIN MAINTENANCE AND LITTER REMOVAL.
VOLUNTEER WORK DAY	3-11-23	VOLUNTEERS ASSISTED IN VARIOUS PARK MAINTENANCE ACTIVITIES AT WILDWOOD PARK. ACTIVITIES INCLUDED LITTER REMOVAL.
VOLUNTEER WORK DAY	4-8-23	VOLUNTEERS ASSISTED IN VARIOUS PARK MAINTENANCE ACTIVITIES AT WILDWOOD PARK. ACTIVITIES INCLUDED STORM DRAIN MAINTENANCE AND LITTER REMOVAL.

**ATTACHMENT 5**  
**OUTFALL SUMMARY**

SEPTEMBER 1, 2023

DAUPHIN COUNTY MS4 COMPLIANCE PROGRAM

OUTFALL INFORMATION

FACILITY	ID	OBS PT	DISCHARGE TO	WATERSHED	LATITUDE	LONGITUDE	SCREENED	COMMENT
ADULT PROBATION	SC-DD-AP-1-OF-1	AT SITE	PELTON RUN	SPRING CREEK	40.2501	-76.8428	YES	
	SC-DD-AP-2-OF-1	AT SITE	PELTON RUN	SPRING CREEK	40.2506	-76.8431	YES	
	SC-DD-AP-3-OF-1	AT SITE	PELTON RUN	SPRING CREEK	40.2512	-76.8436	YES	
	SC-DD-AP-4-OF-1	AT SITE	PELTON RUN	SPRING CREEK	40.2514	-76.8398	YES	
BULK STORAGE	SC-SS-BS-1-OF-1	NONE	PDOT SYSTEM	SPRING CREEK	UNKNOWN	UNKNOWN	NO	UNDERGROUND – NOT VISIBLE
COUNTY PRISON	SC-DD-CP-1-OF-1	AT SITE	SPRING CREEK	SPRING CREEK	40.2535	-76.8339	NO	DIFFICULT TO ACCESS
	SC-DD-CP-1-OF-2	AT SITE	SPRING CREEK	SPRING CREEK	40.2534	-76.8349	NO	DIFFICULT TO ACCESS
	SC-DD-CP-1-OF-3	AT SITE	SPRING CREEK	SPRING CREEK	40.2515	-76.8363	YES	
	SC-DD-CP-1-OF-4	AT SITE	SPRING CREEK	SPRING CREEK	40.2526	-76.8367	YES	
DJ BRETZ DRIVE	MC-RB-BD-1-OF-1	NONE	REGIONAL BASIN	MANADA CREEK	40.3390	-76.7084	NO	REGIONAL DETENTION BASIN OFF SITE
DJ LOCUST LANE	BC-LP-LL-1-OF-1	NONE	LOWER PAXTON SYSTEM	BEAVER CREEK	40.2930	-76.7849	NO	
DJ PAXTON CHURCH ROAD	PC-DD-PC-1-OF-1	AT SITE	UNT PAXTON CREEK	PAXTON CREEK	40.3145	-76.8589	YES	
	PC-DD-PC-2-OF-1	AT SITE	UNT PAXTON CREEK	PAXTON CREEK	40.3146	-76.8581	YES	
DJ ROLLESTON STREET	SC-HS-RS-1-OF-1	NONE	HARRISBURG SYSTEM	SPRING CREEK	40.2501	-76.8538	NO	UNDERGROUND – NOT VISIBLE
DJ TWENTY EIGHTH STREET	SC-SW-TE-1-OF-1	NONE	SWATARA SYSTEM	SPRING CREEK	40.2553	-76.8416	NO	
DJ TWENTY NINTH STREET	SC-HS-TN-1-OF-1	NONE	HARRISBURG SYSTEM	SPRING CREEK	40.2660	-76.8407	NO	UNDERGROUND – NOT VISIBLE
DRUG AND ALCOHOL	PC-DD-DA-1-OF-1	AT SITE	PAXTON CREEK	PAXTON CREEK	40.2496	-76.8661	YES	OBSERVABLE -DIRECT ACCESS DIFFICULT
	PC-DD-DA-1-OF-1	AT SITE	PAXTON CREEK	PAXTON CREEK	40.2496	-76.8661	YES	OBSERVABLE -DIRECT ACCESS DIFFICULT
FORT HUNTER	FC-DD-FH-1-OF-1	AT SITE	FISHING CREEK	FISHING CREEK	40.3441	-76.9096	YES	
	SR-DD-FH-1-OF-1	AT SITE	SUSQUEHANNA RIVER	SUSQUEHANNA	40.3416	-76.9099	YES	
	SR-DD-FH-2-OF-1	AT SITE	SUSQUEHANNA RIVER	SUSQUEHANNA	40.3392	-76.9082	YES	
RECYCLING	SC-LS-RC-1-OF-1	NONE	LCSWMA SYSTEM	SPRING CREEK	40.2435	-76.8557	NO	UNDERGROUND – NOT VISIBLE
	SC-LS-RC-2-OF-1	AT SITE	LCSWMA SYSTEM	SPRING CREEK	40.2428	-76.8563	NO	DIFFICULT TO ACCESS
SCHAFFNER	SC-DD-SJ-1-OF-1	AT SITE	PELTON RUN	SPRING CREEK	40.2507	-76.8436	YES	ACCESS FROM OPPOSITE BANK
WILDWOOD	PC-DD-WW-1-OF-1	AT SITE	PAXTON CREEK	PAXTON CREEK	40.3065	-76.8831	YES	
	PC-DD-WW-2-OF-1	AT SITE	WILDWOOD LAKE	PAXTON CREEK	40.3070	-76.8856	YES	

<b>TOTAL OUTFALLS</b>	<b>26</b>
<b>OUTFALLS DISCHARGING TO ANOTHER SYSTEM</b>	<b>8</b>
<b>TOTAL INACCESSIBLE OUTFALLS</b>	<b>2</b>
<b>TOTAL SCREENED OUTFALLS</b>	<b>16</b>
<b>TOTAL OBSERVATION POINTS</b>	<b>19</b>

NOTES: TWO OUTFALLS, SC-DD-AP-4-OF-1 AND PC-DD-WW-2-OF-1, BOTH HIGHLIGHTED, WERE RECENTLY DISCOVERED AND MAPPED. THE ABOVE LIST IS A CURRENT LIST OF ALL KNOWN REGULATED OUTFALLS.



**ATTACHMENT 6**  
**OUTFALL SCREENING FORM**

## DAUPHIN COUNTY MS4 PROGRAM

## ILLICIT DISCHARGE FIELD SCREENING FORM

PHOTOS MUST BE TAKEN AND ATTACHED TO ALL FIELD SCREENING FORMS

1. GENERAL INFORMATION					
FACILITY		ID		WATERSHED	
DATE		TIME		PHOTOS	YES NO
INSPECTOR		AGENCY		SIGNATURE	
PHONE		EMAIL		POSITION	

2. SITE CONDITIONS										
TIME SINCE LAST RAIN	<24 HOURS		24 – 48 HOURS		48-72 HOURS		>72 HOURS	X	AMOUNT	
STRUCTURE TYPE	OPEN CHANNEL	CONCRETE	VEGETATED SWALE	ROCK/RIPRAP	OTHER					
	PIPE MATERIAL		SHAPE							
LAND USES	RESIDENTIAL	COMMERCIAL	INDUSTRIAL	OPEN/UNDEVELOPED/FIELD						
	FOREST	INSTITUTIONAL	OTHER							
FLOW OBSERVED	Y N	WIDTH	DEPTH	VELOCITY	RATE					
DESCRIBE FLOW	MOIST	SEEP	TRICKLE	LIGHT	MODERATE	HEAVY				
SITE DESCRIPTION										

3. OBSERVATIONS										
ODOR	NONE	MUSTY	SEWAGE	SULFIDE	OIL/GAS	RANCID/SOUR				
	FAINT	EASILY DETECTABLE		STRONG		DETECTABLE FROM A DISTANCE				
COLOR	NONE	GREEN	RED	BROWN	YELLOW	ORANGE	GRAY			
CLARITY	CLEAR	SLIGHTLY CLOUDY	CLOUDY	VERY CLOUDY	OPAQUE					
FLOATABLES	NONE	OIL/SHEEN	SEWAGE	SUDS/FOAM						
	MINIMAL	LIGHT	MODERATE	HEAVY						
STAINS DEPOSITS	NONE	LIGHT	MODERATE	HEAVY						
	TYPE	STAIN	DEPOSIT	BOTH STAINS AND DEPOSITS PRESENT						
	SUBSTANCE	SEDIMENT	OIL	PAINT						
	PRESENT	AT FLOW LINE ONLY		IN FLOW CHANNEL						
	DESCRIPTION									

4. STRUCTURE AND VEGETATION										
VEGETATION CONDITION	DOWN FLOW FROM PIPE	NONE	NORMAL	EXCESSIVE	INHIBITED					
	PIPE BENTHIC GROWTH	NONE	PRESENT	COLOR	BROWN	ORANGE	GREEN	OTHER		
COMMENTS										
STRUCTURE CONDITION	NORMAL	CORROSION	CRACKING	EROSION/UNDERCUTTING						
	CHIPPING OR SPALLING		OTHER							
COMMENTS										

5. FIELD AND LAB ANALYSIS										
TEMPERATURE		pH		AMMONIA		COLOR		CONDUCTIVITY		
WAS A LAB SAMPLE COLLECTED		Y N	(ATTACH COPY OF CHAIN OF CUSTODY AND LAB RESULTS IF YES)							
DATE		TIME		BY						

6. COMMENTS/OBSERVATIONS									

**ATTACHMENT 7**

**IDDE OUTREACH INFORMATION**

**DAUPHIN COUNTY MS4 PROGRAM  
 IDDE INFORMATION DITRIBUTED  
 JULY 1 2022 TO JUNE 30 2023**

ITEM	DISTRIBUTION METHOD	CONTENT	DATE	NUMBER
EMPLOYEE FACT SHEET	ELECTRONIC	REGULATORY INFORMATION STEPS EMPLOYEES CAN TAKE TO MINIMIZE POLLTION POTENTIAL ILLICIT DISCHARGE REPORTING	11-18-23	ALL COUNTY EMPLOYEES
NEWSPAPER ADD	NEWSPAPER	SUMMARY OF HOW AND WHAT POLLUTANTS GO TO STREAMS STEPS THE PUBLIC CAN TAKE TO MINIMIZE POLLTION POTENTIAL	12-09-021	UNKNOWN
SCHOOL POSTER	DISTRIBUTED POSTERS TO SCHOOLS	STEPS THE PUBLIC CAN TAKE TO MINIMIZE POLLTION POTENTIAL	12-8-21	75 SCHOOLS
WEBSITE INFORMATION	WEBSITE	WHAT AN ILLICIT DISCHARGE IS AND EXAMPLES ADVERSE IMPACTS OF STORMEWATER RUNOFF DESCRIPTION OF THE COUNTY MS4 PROGRAM STEPS THE PUBLIC CAN TAKE TO MINIMIZE POLLTION POTENTIAL REPORTING ILLICIT DISCHARGES AND CONTACT NUMBERS	ONGOING	UNKNOWN

**ATTACHMENT 8**

**2022-2023 TRAINING SUMMARY**

**DAUPHIN COUNTY MS4 PROGRAM  
TRAINING SUMMARY 2022-2023**

FACILITY/STAFF		TRAINING				
		DATE	TRAINER	TYPE	TOPICS	ATTENDANCE
COUNTY MAINTENANCE		3-23-23	NA	D	REGULATIONS	11
ADULT PROBATION	MAINTENANCE	2-15-22	NA	D	REGULATIONS	3
	OFFICE – GIBSON (MILLER)	3-20-23	NA	D	REGULATIONS	71
	OFFICE – GIBSON/DOWNTOWN (LIBBY)	2-6-23	NA	D	REGULATIONS	97
BULK STORAGE	WAREHOUSE STAFF	NA	NA	NA	NA	NA
	ELECTIONS OFFICE	2-9-23	NA	D	REGULATIONS	9
	CORONER STAFF	2-6-23	NA	D	REGULATIONS	13
COUNTY PRISON	MAINTENANCE	2-9-23	NA	D	REGULATIONS	8
	OFFICE/JUDICIAL CENTER	2-27-23	NA	D	REGULATIONS	348
DJ OFFICES	DJ BRETZ DRIVE	2-6-23	NA	D	REGULATIONS	3
	DJ LOCUST LANE	2-6-23	NA	D	REGULATIONS	2
	DJ PAXTON CHURCH ROAD	2-6-23	NA	D	REGULATIONS	7
	DJ ROLLESTON STREET	2-6-23	NA	D	REGULATIONS	5
	DJ TWENTY EIGHTH STREET	2-6-23	NA	D	REGULATIONS	6
	DJ TWENTY NINTH STREET	2-6-23	NA	D	REGULATIONS	5
DRUG AND ALCOHOL	DRUG AND ALCOHOL STAFF	4-18-23	NA	D	REGULATIONS	11
	CASE MANAGAEMENT UNIT STAFF	2-6-23	NA	D	REGULATIONS	124
	MERAKEY	2-14-23	NA	D	REGULATIONS	10
FORT HUNTER	MAINTENANCE	3-1-22	NA	M	REGULATIONS	5
FORT HUNTER/WILDWOOD	OFFICE	3-1-23	NA	M	REGULATIONS	15
RECYCLING CENTER	ALL STAFF	2-9-23	NA	D	REGULATIONS	6
SCHAFFNER CENTER	LYFETEAM STAFF	6-14-23	NA	D	REGULATIONS	50
	EMA STAFF	2-27-23	NA	D	REGULATIONS	68
NOTES	1. M = TRAINING MEETING D = DISTRIBUTE TRAINING MATERIALS					
	2. WAREHPOUSE NO LONGER STAFFED					

**ATTACHMENT 9**  
**PCSM BMP SUMMARY**



**DAUPHIN COUNTY MS4 PROGRAM**  
**BMP DATA**  
**ADULT PROBATION**  
**917 GIBSON BOULEVARD**  
**HARRISBURG PA 17113**  
**SWATARA TOWNSHIP**

MAP ID	BMP	COMPONENT CODE	LATITUDE	LONGITUDE	DA (AC)	YEAR BUILT	REQUIREMENT	PERMIT
A	INFILTRATION BASIN	SC-DD-AP-3-IB-1	40° 15' 04.14"	76° 50' 36.46"	0.764	2012	MUNICIPAL, NPDES	PAG02-0022-10-021
B	INLET TREATMENT	SC-DD-AP-1-WQ-1	40° 15' 00.40"	76° 50' 32.85"	1.672	2012	MUNICIPAL, NPDES	PAG02-0022-10-021
C	INFILTRATION AREA	SC-DD-AP-X-IA-1 A1	40° 15' 00.00"	76° 50' 31.55"	0.189	2012	MUNICIPAL, NPDES	PAG02-0022-10-021
D	INFILTRATION AREA	SC-DD-AP-X-IA-1 A2	40° 15' 00.86"	76° 50' 30.75"	0.231	2012	MUNICIPAL, NPDES	PAG02-0022-10-021
E	INFILTRATION AREA	SC-DD-AP-X-IA-1 A3	40° 15' 02.77"	76° 50' 29.00"	0.141	2012	MUNICIPAL, NPDES	PAG02-0022-10-021

APPROXIMATE CENTER OF INFILTRATION AREAS IS LOCATED AT 40° 15' 1.31" 76° 50' 30.06"





**DAUPHIN COUNTY MS4 PROGRAM**  
**BMP DATA**  
**COUNTY PRISON**  
**501 MALL ROAD**  
**HARRISBURG PA 17111**  
**SWATARA TOWNSHIP**

MAP ID	BMP	COMPONENT CODE	LATITUDE	LONGITUDE	DA (AC)	YEAR BUILT	REQUIREMENTS	PERMIT
A	DETENTION BASIN	SC-DD-CP-4-DB-1	40° 15' 09.90"	76° 50' 12.23"	2.540	2012	MUNICIPAL, NPDES	PAG-02-0022-11-014
B	INLET TREATMENT	SC-DD-CP-4-WQ-1	40° 15' 08.69"	76° 50' 10.69"	1.070	2012	MUNICIPAL, NPDES	PAG-02-0022-11-014
C	INLET TREATMENT	SC-DD-CP-3-WQ-1	40° 15' 05.66"	76° 50' 10.26"	0.440	2012	MUNICIPAL, NPDES	PAG-02-0022-11-014





**DAUPHIN COUNTY MS4 PROGRAM**  
**BMP DATA**  
**DJ OFFICE BRETZ DRIVE**  
**8009 BRETZ DRIVE**  
**HARRISBURG PA 17112**  
**WEST HANOVER TOWNSHIP**

MAP ID	BMP	COMPONENT CODE	LATITUDE	LONGITUDE	DA (AC)	YEAR BUILT	REQUIREMENT	PERMIT
A	BIO INFILTRATION	MC-RB-BD-1-BI-1	40° 20' 20.34"	76° 42' 29.61"	0.160	2013	MUNICIPAL, NPDES	PAG-02-0022-13-020
B	GRASS SWALE	MC-RB-BD-1-SW-1	40° 20' 20.09"	76° 42' 29.22"	0.090	2013	MUNICIPAL, NPDES	PAG-02-0022-13-020
C	SUBSURFACE INFILTRATION	MC-RB-BD-1-SI-1	40° 20' 20.04"	76° 42' 28.33"	0.830	2013	MUNICIPAL, NPDES	PAG-02-0022-13-020



**DAUPHIN COUNTY MS4 PROGRAM**  
**BMP DATA**  
**BULK STORAGE BUILDING**  
**1271 SOUTH 28 TH STREET**  
**HARRISBURG PA 17111**  
**SWATARA TOWNSHIP**

MAP ID	BMP	COMPONENT CODE	LATITUDE	LONGITUDE	DA (AC)	YEAR BUILT	REQUIREMENT	PERMIT
A	DETENTION BASIN	SC-SS-BS-1-DB-1	40° 15' 10.20"	76° 50' 24.02"	19.67	UNKNOWN	MUNICIPAL	NA





**DAUPHIN COUNTY MS4 PROGRAM  
BMP DATA  
FORT HUNTER PARK  
5300 NORTH FRONT STREET  
HARRISBURG PA 17110  
SUSQUEHANNA TOWNSHIP**

MAP ID	BMP	COMPONENT CODE	LATITUDE	LONGITUDE	DA (AC)	YEAR BUILT	REQUIREMENT	PERMIT
A	INFILTRATION TRENCH	SR-DD-FH-X-IA-1 A6	40° 20' 24.49"	76° 54' 31.44"	1.030	2016	MUNICIPAL, NPDES	PAG-02-0022-11-039
B	INFILTRATION TRENCH	SR-DD-FH-X-IA-1 A5	40° 20' 23.39"	76° 54' 30.46"		2016	MUNICIPAL, NPDES	PAG-02-0022-11-039
C	INFILTRATION TRENCH	SR-DD-FH-X-IA-1 A4	40° 20' 22.77"	76° 54' 29.95"		2016	MUNICIPAL, NPDES	PAG-02-0022-11-039
D	INFILTRATION TRENCH	SR-DD-FH-X-IA-1 A3	40° 20' 21.96"	76° 54' 29.55"		2016	MUNICIPAL, NPDES	PAG-02-0022-11-039
E	INFILTRATION TRENCH	SR-DD-FH-X-IA-1 A2	40° 20' 21.47"	76° 54' 29.29"		2016	MUNICIPAL, NPDES	PAG-02-0022-11-039
F	INFILTRATION TRENCH	SR-DD-FH-X-IA-1 A1	40° 20' 21.17"	76° 54' 29.13"		2016	MUNICIPAL, NPDES	PAG-02-0022-11-039
G	INFILTRATION BASIN	FC-DD-FH-3-IB-2	40° 20' 38.95"	76° 54' 36.26"	3.690	2016	MUNICIPAL, NPDES	PAG-02-0022-11-039
H	INFILTRATION BASIN	FC-DD-FH-3-IB-1	40° 20' 37.93"	76° 54' 35.78"	3.690	2016	MUNICIPAL, NPDES	PAG-02-0022-11-039
I	POROUS ASPHALT	FC-DD-FH-X-PA-1	40° 20' 38.64"	76° 54' 36.39"	0.640	2016	NA	NA

APPROXIMATE CENTER OF INFILTRATION TRENCHES IS LOCATED AT: 40° 20' 22.77" 76° 54' 29.95"

POROUS ASPHALT WAS NOT INSTALLED TO MEET PERMIT REQUIREMENTS.

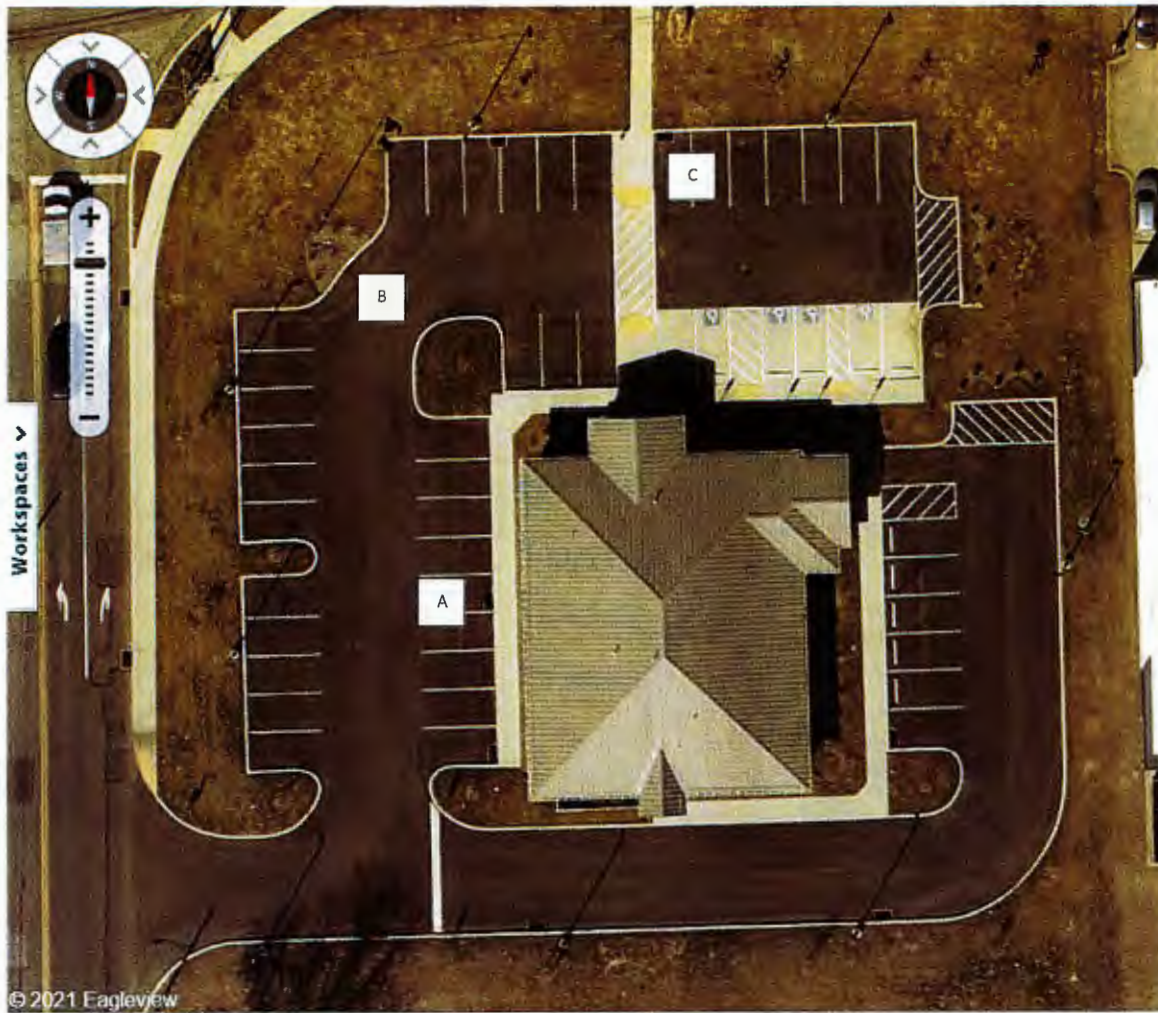




**DAUPHIN COUNTY MS4 PROGRAM**  
**BMP DATA**  
**DJ OFFICE LOCUST LANE**  
**5925 LOCUST LANE**  
**HARRISBURG PA 17109**  
**LOWER PAXTON TOWNSHIP**

MAP ID	BMP	ID CODE	LATITUDE	LONGITUDE	DA (AC)	YEAR BUILT	REQUIREMENT	PERMIT
A	GRASS SWALE	BC-LP-LL-1-SW-1	40° 17' 36.13"	76° 47' 06.17"	0.230	2017	NA	NA
B	PERVIOUS CONCRETE	BC-LP-LL-1-PC-1	40° 17' 35.75"	76° 47' 05.51"	0.260	2017	NA	NA
C	SUBSURFACE INFILTRATION	BC-LP-LL-1-SI-1	40° 17' 35.75"	76° 47' 05.51"	0.260	2017	NA	NA
D	INLET TREATMENT	BC-LP-LL-1-WQ-1	40° 17' 35.39"	76° 47' 05.63"	0.080	2017	NA	NA

NOTE: ALTHOUGH THIS IS AN NPDES PERMITTED SITE, ALL PCSM BMPS FOR REGULATORY REQUIREMENTS ARE LOCATED ON A SEPARATE SITE AND ARE THE RESPONSIBILITY OF THE OWNER OF THAT SITE. THIS IS DUE TO SUBDIVISION AND SALE OF THE ABOVE PROPERTY. THE BMPS INSTALLED ON THIS PROPERTY ARE NOT PART OF THE PCSM PLAN APPROVED FOR THE OVERALL SITE.



map: Auto (Mosaic) ▾ Mar 2021 - Mar 2021 ▾ 03/11/2021 - 03/27/2021

**DAUPHIN COUNTY MS4 PROGRAM**  
**BMP DATA**  
**DJ OFFICE TWENTY EIGHTH STREET**  
**1201 SOUTH TWENTY EIGHTH STREET**  
**HARRISBURG PA 17111**  
**SWATARA TOWNSHIP**

MAP ID	BMP	ID CODE	LATITUDE	LONGITUDE	DA (AC)	YEAR BUILT	REQUIREMENT	PERMIT
A	INLET TREATMENT	SC-ST-TE-1-WQ-1	40° 15' 18.96"	76° 50' 28.62"		2020	YES	PAC220151
B	SUBSURFACE INFILTRATION	SC-ST-TE-1-SI-1	40° 15' 20.07"	76° 50' 28.98"		2020	YES	PAC220151
C	INLET TREATMENT	SC-ST-TE-1-WQ-2	40° 15' 20.41"	76° 50' 28.08"		2020	YES	PAC220151

NOTE: -LATITUDE AND LONGITUDE FOR ALL MAPS REVIEWED 9-9-20. SOME COORDINATES WERE REVISED.

-THE APPROXIMATE CENTERS FOR BMPS CONSISTING OF MULTIPLE INFILTRATION TRENCHES IS NOTED AND WAS USED FOR THE ANNUAL REPORT.

-MAINTENANCE REQUIREMENTS FOR ALL BMPS IS LOCATED IN MAINTENANCE FILES