

ANNUAL MUNICIPAL SEPARATE STORM SEWER SYSTEM (MS4) STATUS REPORT

FOR THE PERIOD July 1 2024 TO JUNE 30, 2025

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.

- For new permittees only, has the written PEOP been developed and implemented within the first year of permit coverage?
☐ Yes ☐ No
- Date of latest annual review of PEOP: 6-16-25 Were updates made? ☒ Yes ☐ No
- What were the plans and goals for public education and outreach for the reporting period?
see Attachment 1
- Did the MS4 achieve its goal(s) for the PEOP during the reporting period? ☒ Yes ☐ No
- 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.

- For new permittees only, have the target audience lists been developed and implemented within the first year of permit coverage?
☐ Yes ☐ No
- Date of latest annual review of target audience lists: 6-16-25 Were updates made? ☐ Yes ☒ No

BMP #3: Annually publish at least one educational item on your Stormwater Management Program.

- 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: 4-1-25

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: 6-16-25 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

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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: 6-25-25

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: 6-16-25 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): 6-17-24

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:

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): 6-17-24

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? 4
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 6

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 7			0 1 "	0 1 "			
2				0 1 "	0 1 "			
3				0 1 "	0 1 "			
4				0 1 "	0 1 "			
5				0 1 "	0 1 "			
6				0 1 "	0 1 "			
7				0 1 "	0 1 "			
8				0 1 "	0 1 "			
9				0 1 "	0 1 "			
10				0 1 "	0 1 "			
11				0 1 "	0 1 "			
12				0 1 "	0 1 "			
13				0 1 "	0 1 "			
14				0 1 "	0 1 "			
15				0 1 "	0 1 "			
16				0 1 "	0 1 "			

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? 1-21-25

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: SEE ATTACHMENT 8

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: 4-1-25

Date of latest training: See Attachment 9

3. Training topics covered:

See Attachment 9

4. Name(s) of training presenter(s):

See Attachment 9

5. Names of training attendees:

See Attachment 9

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)		☐	
Source Inventory		☐	
Investigation of Suspected Sources		☐	
Ordinance/SOP for Controlling Animal Wastes		☐	

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
☐ Chesapeake Bay PRP (Appendix D)			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)			
☐ 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:

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)
						° ' "	° ' "		☐	☐	
						° ' "	° ' "		☐	☐	
						° ' "	° ' "		☐	☐	
						° ' "	° ' "		☐	☐	
						° ' "	° ' "		☐	☐	

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?
						° ' "	° ' "				☐
						° ' "	° ' "				☐
						° ' "	° ' "				☐
						° ' "	° ' "				☐
						° ' "	° ' "				☐
						° ' "	° ' "				☐

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

9-3-25
Date

ATTACHMENT 1

MINIMUM CONTROL MEASURE 2 – PUBLIC INVOLVEMENT						
BMP	TASK		STAFF	SCHEDULE	DOCUMENTATION	DATE COMPLETE
1. DEVELOP AND IMPLEMENT A WRITTEN PUBLIC INVOLVEMENT PLAN	A	REVIEW PLAN ANNUALLY AND UPDATE AS NEEDED	RJC	JUNE 2025	COPY OF PLAN	6-16-25
	B	POST PLAN TO DCCD WEBSITE TO PROVIDE OPPORTUNITY FOR PUBLIC INVOLVEMENT	RJC	ONGOING	WEBSITE SCREEN SHOTS SUMMARY OF COMMENTS	1-9-25
	C	ROUTINE COMMUNICATION WITH ENVIRONMENTAL ORGANIZATIONS	MW	MARCH 2025	NEWSLETTER DISTRIBUTION LIST OTHER DOCUMENTATION	2-10-25
	D	PLACE ANNUAL REPORT ON DCCD WEBSITE AND HAVE AVAILABLE AT DCCD OFFICE	RJC	AFTER SUBMISSION OF REPORT	WEBSITE SCREEN SHOT SUMMARY OF COMMENTS	3-20-25
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	RJC	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	RJC	MAY TO JUNE 2025	AGENDA ATTENDANCE SHEET MEETING MINUTES AD DOCUMENTATION	6-25-25
	B	COORDINATE WITH CONSERVATION DISTRICT MEETING ANNUALLY. ADVERTISE MEETING	RJC	MAY TO JUNE 2025	AGENDA ATTENDANCE SHEET MEETING MINUTES AD DOCUMENTATION	NOT DONE
	C	RECEIVE AND ADDRESS PUBLIC INFORMATION REGARDING ILLEGIT DISCHARGES AND EROSION ISSUES	RJC	ONGOING	COMPLAINT LOG SUMMARY	VARIOUS
	D	DOCUMENT AND REPORT COOPERATIVE AND COORDINATED EVENTS	RJC	ONGOING	EVENT ADVERTISEMENT ATTENDANCE SHEET	VARIOUS
	E	DOCUMENT AND REPORT PUBLIC PARTICIPATION IN EVENTS	RJC	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 2025	COPY OF PLAN	6-16-25
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	1-15-25
3. DEVELOP AND MAINTAIN STORM SEWER SYSTEM MAP	A	DEVELOP A STORM SEWER SYSTEM MAP	RJC	ONGOING	COPIES OF UPDATED MAPS	1-15-25
4. SCREEN OUTFALLS, IDENTIFY AND CORRECT ILLICIT DISCHARGES	A	CONDUCT SCREENINGS TWICE PER YEAR	MW	PER SCREENING SCHEDULE	PHOTOS INSPECTION REPORTS	12-6-24
	B	IMPLEMENT PROCEDURES FOR OBSERVATIONS AND SAMPLING IF NEEDED	RJC	AS NEEDED	REMEDATION REPORT	NA
	C	MAINTAIN OUTFALL SCREENING RECORDS	RJC	ONGOING	PHOTOS SCREENING FORMS	1-15-25
	D	CONDUCT AND SUMMARIZE REMEDIAL ACTIONS	RJC	AS NEEDED	SUMMARY REPORT	NA
	E	ENSURE PROPER OUTFALL MAINTENANCE	RJC	AS NEEDED	INSPECTION REPORTS REMEDATION DOCUMENTATION	NA
5. ENACT ORDINANCE PROHIBITING ILLICIT DISCHARGES	A	REVISE CURRENT ORDINANCE BY 9-22	RJC	NA – ORDINANCE ADOPTED IN 2022	NA	NA
6. INFORM TARGET AUDIENCES OF HAZARDS OF ILLICIT DISCHARGES	A	DISTRIBUTE EMPLOYEE EDUCATION SHEET	MW	OCTOBER TO DECEMBER 2023	EDUCATION SHEET DISTRIBUTION LIST	10-22-24
	B	INCORPORATE ILLICIT DISCHARGE ELEMENT INTO ANNUAL TRAINING	RJC	ONGOING	MATERIALS	6-17-25
	C	PLACE NEWSPAPER AD	MW	OCTOBER TO DECEMBER 2024	COPY OF AD	10-17-24
	D	DISTRIBUTE POSTER TO SCHOOLS	MW	OCTOBER TO DECEMBER 2024	POSTER SCHOOL LIST	10-21-24
	E	PLACE ILLICIT DISCHARGE INFORMATION ON WEB SITE INCLUDING A DEFINITION AND HOW TO REPORT	RJC	ONGOING	SCREEN SHOT	CONTINUOUS
	F	ESTABLISH AND PROMOTE A STORMWATER POLLUTION REPORTING MECHANISM	RJC	ONGOING	WEBSITE SCREEN SHOT IDDE INFORMATION	CONTINUOUS
	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	1-21-25
2. DEVELOP OPERATION AND MAINTENANCE PROGRAM FOR EACH FACILITY	A	REVIEW PLAN ANNUALLY AND UPDATE EACH PLAN AS NEEDED	RJC	JUNE 2024	UPDATED PLAN	6-18-25
	B	CONDUCT STORM SEWER SYSTEM INSPECTIONS	RJC	NOVEMBER 2024	INSPECTION REPORT BMP MAINTENANCE REPORT	12-3-24
	C	ENSURE PROPER DISPOSAL OF COLLECTED WASTE	RJC	ONGOING	DOCUMENTATION	6-18-25
	A	REVIEW TRAINING PROGRAM ANNUALLY AND UPDATE AS NEEDED	RJC	JUNE 2025	COPY OF PLAN	4-1-25
3. IMPLEMENT EMPLOYEE TRAINING PROGRAM	B	DEVELOP AND REVIEW TRAINING MODULES	RJC	ONGOING	TRAINING MODULES	4-1-25
	C	CONDUCT ANNUAL TRAINING EVENTS	RJC	ONGOING	TRAINING MATERIALS ATTENDANCE LISTS	VARIOUS
NOTES						

	INSPECTIONS		OUTFALL SCREENING					
	NOVEMBER 2024		2024-2025					
FACILITY	INSPECTOR	DATE	SCREENER	FALL DATES		SCREENER	SPRING DATES	
ADULT PROBATION	MW	11-20-24	NA	NA	NA	NA	NA	NA
BULK STORAGE	MW	10-24-24	NA	NA	NA	NA	NA	NA
COUNTY PRISON	PRISON STAFF	11-20-24	MW	12-3-24	12-6-24	NA	NA	NA
DJ BRETZ	MW	10-8-24	NA	NA	NA	NA	NA	NA
DJ LOCUST LANE	MW	10-8-24	NA	NA	NA	NA	NA	NA
DJ PAXTON CHURCH	MW	10-8-24	NA	NA	NA	NA	NA	NA
DJ ROLLESTON	MW	10-24-24	NA	NA	NA	NA	NA	NA
DJ TWENTY EIGHTH STREET	MW	10-24-24	NA	NA	NA	NA	NA	NA
DJ TWENTY NINTH STREET	MW	10-24-24	NA	NA	NA	NA	NA	NA
DRUG AND ALCOHOL	MW	10-8-24	NA	NA	NA	NA	NA	NA
FORT HUNTER	MW	10-24-24	NA	NA	NA	NA	NA	NA
SCHAFFNER	MW	12-3-24	NA	NA	NA	NA	NA	NA
RECYCLING	MW	10-24-24	NA	NA	NA	NA	NA	NA
WILDWOOD	MW	10-24-24	NA	NA	NA	NA	NA	NA
NOTES								

ATTACHMENT 2

MINIMUM CONTROL MEASURE 1 – PUBLIC EDUCATION						
BMP	TASK		STAFF	SCHEDULE	DOCUMENTATION	DATE COMPLETE
1. DEVELOP, IMPLEMENT AND MAINTAIN A WRITTEN PUBLIC EDUCATION PLAN	A	REVIEW PLAN ANNUALLY AND UPDATE AS NEEDED	RJC	JUNE 2026	COPY OF PLAN	
2. DEVELOP TARGET AUDIENCES SERVED BY THE MS4	A	REVIEW AND REVISE TARGET AUDIENCE LIST	RJC	JUNE 2026	LIST (IN PLAN)	
3. PUBLISH ONE ISSUE OF A STORMWATER EDUCATION NEWSLETTER, PAMPHLET OR FLYER	A	DEVELOP AND DISTRIBUTE EMPLOYEE EDUCATION SHEET	MW	OCTOBER TO DECEMBER 2025	PUBLICATION DISTRIBUTION LIST	
	B	REVIEW, UPDATE AND MAINTAIN A LIST OF PUBLICATIONS AND CONTENT	RJC	ONGOING	REVISED LIST AND MATERIALS	
4. DISTRIBUTE EDUCATIONAL MATERIALS THROUGH AT LEAST 2 OTHER SOURCES	A	DISTRIBUTE AN EDUCATIONAL SHEET TO MUNICIPALITIES	MW	MARCH 2025	DISTRIBUTION LIST EDUCATIONAL SHEET	
	B	DISTRIBUTE AN EDUCATIONAL POSTER TO SCHOOLS	MW	OCTOBER TO DECEMBER 2025	DISTRIBUTION LIST POSTER	
	C	DISTRIBUTE AN EDUCATIONAL SHEET TO DEVELOPERS	MW	DECEMBER 2025	DISTRIBUTION LIST COPY OF EDUCATION SHEET	
	D	REVIEW AND MAINTAIN WEBSITE	RJC	ONGOING	SCREEN SHOTS	
	E	PLACE A NEWSPAPER EDUCATIONAL AD	MW	OCTOBER TO DECEMBER 2025	COPY OF AD	
	Q1	RAIN BARREL WORKSHOPS	MW	VARIOUS	ADVERTISEMENT/INVITATION ATTENDANCE SHEET PRESENTATION	
NOTES						

MINIMUM CONTROL MEASURE 2 – PUBLIC INVOLVEMENT						
BMP	TASK		STAFF	SCHEDULE	DOCUMENTATION	DATE COMPLETE
1. DEVELOP AND IMPLEMENT A WRITTEN PUBLIC INVOLVEMENT PLAN	A	REVIEW PLAN ANNUALLY AND UPDATE AS NEEDED	RJC	JUNE 2026	COPY OF PLAN	
	B	POST PLAN TO DCCD WEBSITE TO PROVIDE OPPORTUNITY FOR PUBLIC INVOLVEMENT	RJC	ONGOING	WEBSITE SCREEN SHOTS SUMMARY OF COMMENTS	
	C	ROUTINE COMMUNICATION WITH ENVIRONMENTAL ORGANIZATIONS	MW	MARCH 2026	NEWSLETTER DISTRIBUTION LIST OTHER DOCUMENTATION	
	D	PLACE ANNUAL REPORT ON DCCD WEBSITE AND HAVE AVAILABLE AT DCCD OFFICE	RJC	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	RJC	NA – ORDINANCE AND SOP ADOPTED IN 2022	NA	
	B	SOLICIT PUBLIC INPUT	RJC	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	RJC	MAY TO JUNE 2026	AGENDA ATTENDANCE SHEET MEETING MINUTES AD DOCUMENTATION	
	B	COORDINATE WITH CONSERVATION DISTRICT MEETING ANNUALLY. ADVERTISE MEETING	RJC	MAY TO JUNE 2026	AGENDA ATTENDANCE SHEET MEETING MINUTES AD DOCUMENTATION	
	C	RECEIVE AND ADDRESS PUBLIC INFORMATION REGARDING ILLICIT DISCHARGES AND EROSION ISSUES	RJC	ONGOING	COMPLAINT LOG SUMMARY	
	D	DOCUMENT AND REPORT COOPERATIVE AND COORDINATED EVENTS	RJC	ONGOING	EVENT ADVERTISEMENT ATTENDANCE SHEET	
	E	DOCUMENT AND REPORT PUBLIC PARTICIPATION IN EVENTS	RJC	ONGOING	EVENT ADVERTISEMENT ATTENDANCE SHEET	
NOTES						

MINIMUM CONTROLMEASURE 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 2026	COPY OF PLAN	
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	
3. DEVELOP AND MAINTAIN STORM SEWER SYSTEM MAP	A	DEVELOP A STORM SEWER SYSTEM MAP	RJC	ONGOING	COPIES OF UPDATED MAPS	
	A	CONDUCT SCREENINGS TWICE PER YEAR	MW	PER SCREENING SCHEDULE	PHOTOS INSPECTION REPORTS	
	B	IMPLEMENT PROCEDURES FOR OBSERVATIONS AND SAMPLING IF NEEDED	RJC	AS NEEDED	REMEDATION REPORT	
	C	MAINTAIN OUTFALL SCREENING RECORDS	RJC	ONGOING	PHOTOS SCREENING FORMS	
	D	CONDUCT AND SUMMARIZE REMEDIAL ACTIONS	RJC	AS NEEDED	SUMMARY REPORT	
	E	ENSURE PROPER OUTFALL MAINTENANCE	RJC	AS NEEDED	INSPECTION REPORTS REMEDATION DOCUMENTATION	
4. SCREEN OUTFALLS, IDENTIFY AND CORRECT ILLICIT DISCHARGES						
5. ENACT ORDINANCE PROHIBITING ILLICIT DISCHARGES	A	REVISE CURRENT ORDINANCE BY 9-22	RJC	NA – ORDINANCE ADOPTED IN 2022	NA	
6. INFORM TARGET AUDIENCES OF HAZARDS OF ILLICIT DISCHARGES	A	DISTRIBUTE EMPLOYEE EDUCATION SHEET	MW	OCTOBER TO DECEMBER 2025	EDUCATION SHEET DISTRIBUTION LIST	
	B	INCORPORATE ILLICIT DISCHARGE ELEMENT INTO ANNUAL TRAINING	RJC	ONGOING	MATERIALS	
	C	PLACE NEWSPAPER AD	MW	OCTOBER TO DECEMBER 2025	COPY OF AD	
	D	DISTRIBUTE POSTER TO SCHOOLS	MW	OCTOBER TO DECEMBER 2025	POSTER SCHOOL LIST	
	E	PLACE ILLICIT DISCHARGE INFORMATION ON WEB SITE INCLUDING A DEFINITION AND HOW TO REPORT	RJC	ONGOING	SCREEN SHOT	
	F	ESTABLISH AND PROMOTE A STORMWATER POLLUTION REPORTING MECHANISM	RJC	ONGOING	WEBSITE SCREEN SHOT IDDE INFORMATION	
	NOTES					

ATTACHMENT 3

DAUPHIN COUNTY MS4 PROGRAM
COOPERATIVE ACTIVITIES - JULY 1 2023 THROUGH JUNE 30 2024

ACTIVITY	DATE	DESCRIPTION	PARTICIPANTS	ATTENDANCE
EDUCATIONAL NEWSPAPER AD		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 SOUTH HANOVER TOWNSHIP SUSQUEHANNA TOWNSHIP SWATARA TOWNSHIP WEST HANOVER TOWNSHIP HIGHSPIRE BOROUGH HUMMELSTOWN BOROUGH MIDDLETOWN BOROUGH PAXTANG BOROUGH PENBROOK BOROUGH STEELTON BOROUGH	
HOMEOWNERS STORMWATER MANAGEMENT WORKSHOP	9-18-24	HOMEOWNERS STORMWATER MANAGEMENT WORKSHOP CONDUCTED WITH DERRY 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 DERRY TOWNSHIP	2
HOMEOWNERS STORMWATER MANAGEMENT WORKSHOP	11-12-24	HOMEOWNERS STORMWATER MANAGEMENT WORKSHOP CONDUCTED WITH DERRY 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	27
HOMEOWNERS STORMWATER MANAGEMENT WORKSHOP	9-12-24	HOMEOWNERS STORMWATER MANAGEMENT WORKSHOP CONDUCTED WITH DERRY 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 LOWER PAXTON TOWNSHIP	53
HOMEOWNERS STORMWATER MANAGEMENT WORKSHOP	8-29-24	HOMEOWNERS STORMWATER MANAGEMENT WORKSHOP CONDUCTED WITH DERRY 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 LOWER SWATARA TOWNSHIP	34
HOMEOWNERS STORMWATER MANAGEMENT WORKSHOP	9-4-24	HOMEOWNERS STORMWATER MANAGEMENT WORKSHOP CONDUCTED WITH DERRY 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 SOUTH HANOVER TOWNSHIP	9
HOMEOWNERS STORMWATER MANAGEMENT WORKSHOP	9-25-24	HOMEOWNERS STORMWATER MANAGEMENT WORKSHOP CONDUCTED WITH DERRY 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 SUSQUEHANNA TOWNSHIP	44
HOMEOWNERS STORMWATER MANAGEMENT WORKSHOP	9-19-24	HOMEOWNERS STORMWATER MANAGEMENT WORKSHOP CONDUCTED WITH DERRY 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 PAXTANG BOROUGH	44
PRE DEVELOPMENT SITE CHARACTERIZATION SEMINAR	9-26-24	SEMINAR FOR ENGINEERS ON PRE DEVELOPMENT SITE CHARACTERIZATION RELATED TO NPDES CONSTRUCTION PERMITTING	DAUPHIN COUNTY CONSERVATION DISTRICT LEBANON COUNTY CONSERVATION DISTRICT	128

ATTACHMENT 4

**DAUPHIN COUNTY MS4 PROGRAM
PUBLIC PARTICIPATION SUMMARY
JULY 1 2024 TO JUNE 30 2025**

EVENT	DATE	DESCRIPTION	PARTICIPANTS
VOLUNTEER WORK DAY	8-10-24	VOLUNTEERS ASSISTED IN VARIOUS PARK MAINTENANCE ACTIVITIES AT WILDWOOD PARK. ACTIVITIES INCLUDED STORM DRAIN MAINTENANCE AND LITTER REMOVAL.	12
VOLUNTEER WORK DAY	9-14-24	VOLUNTEERS ASSISTED IN VARIOUS PARK MAINTENANCE ACTIVITIES AT WILDWOOD PARK. ACTIVITIES INCLUDED SEDIMENT AND DEBRIS REMOVAL.	7
VOLUNTEER WORK DAY	10-12-24	VOLUNTEERS ASSISTED IN VARIOUS PARK MAINTENANCE ACTIVITIES AT WILDWOOD PARK. ACTIVITIES INCLUDED STORM DRAIN MAINTENANCE.	18
VOLUNTEER WORK DAY	11-9-24	VOLUNTEERS ASSISTED IN VARIOUS PARK MAINTENANCE ACTIVITIES AT WILDWOOD PARK. ACTIVITIES INCLUDED STORM DRAIN MAINTENANCE AND LITTER REMOVAL.	11
VOLUNTEER WORK DAY	3-8-25	VOLUNTEERS ASSISTED IN VARIOUS PARK MAINTENANCE ACTIVITIES AT WILDWOOD PARK. ACTIVITIES INCLUDED STORM DRAIN MAINTENANCE AND LITTER REMOVAL.	68
VOLUNTEER WORK DAY	4-2-25	VOLUNTEERS ASSISTED IN VARIOUS PARK MAINTENANCE ACTIVITIES AT WILDWOOD PARK. ACTIVITIES INCLUDED LITTER REMOVAL.	7

ATTACHMENT 5

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	NONE		LIGHT		MODERATE		HEAVY					
DEPOSITS	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	DOWN FLOW FROM PIPE	NONE		NORMAL		EXCESSIVE		INHIBITED			
CONDITION	PIPE BENTHIC GROWTH	NONE		PRESENT		COLOR	BROWN		ORANGE		GREEN OTHER
COMMENTS											
STRUCTURE	NORMAL		CORROSION		CRACKING		EROSION/UNDERCUTTING				
CONDITION	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 6

DAUPHIN COUNTY MS4 PROGRAM
IDDE INFORMATION DITRIBUTED
JULY 1 2024TO JUNE 30 2025

ITEM	DISTRIBUTION METHOD	CONTENT	DATE	NUMBER
EMPLOYEE FACT SHEET	ELECTRONIC	REGULATORY INFORMATION STEPS EMPLOYEES CAN TAKE TO MINIMIZE POLLTION POTENTIAL ILLCIT DISCHARGE REPORTING	10-22-24	ALL COUNTY EMPLOYEES
NEWSPAPER ADD	NEWSPAPER	SUMMARY OF HOW AND WHAT POLLUTANTS GO TO STREAMS STEPS THE PUBLIC CAN TAKE TO MINIMIZE POLLTION POTENTIAL	10-17-24	UNKNOWN
SCHOOL POSTER	DISTRIBUTED POSTERS TO SCHOOLS	STEPS THE PUBLIC CAN TAKE TO MINIMIZE POLLTION POTENTIAL	12-8-23	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

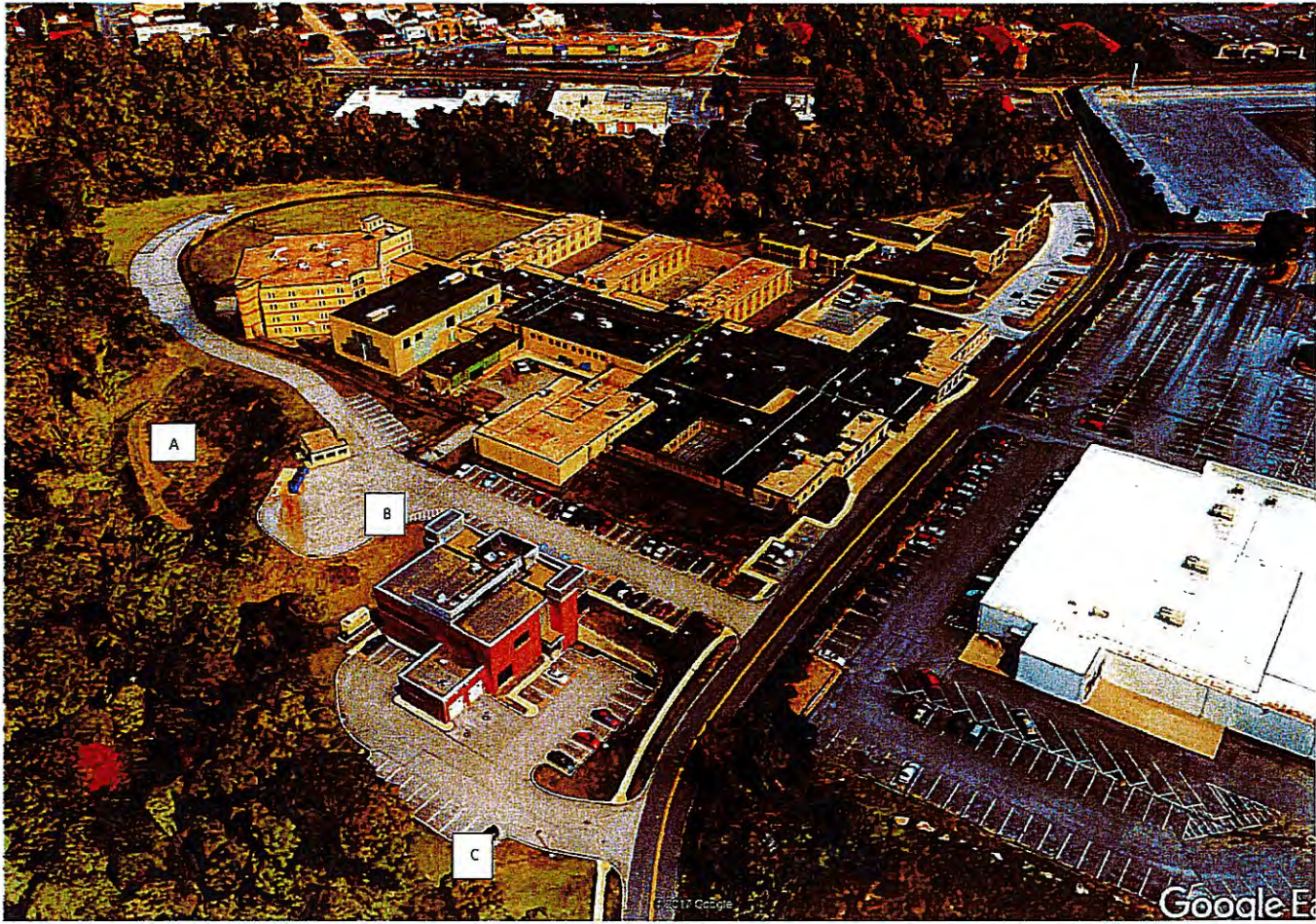
ATTACHMENT 7



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

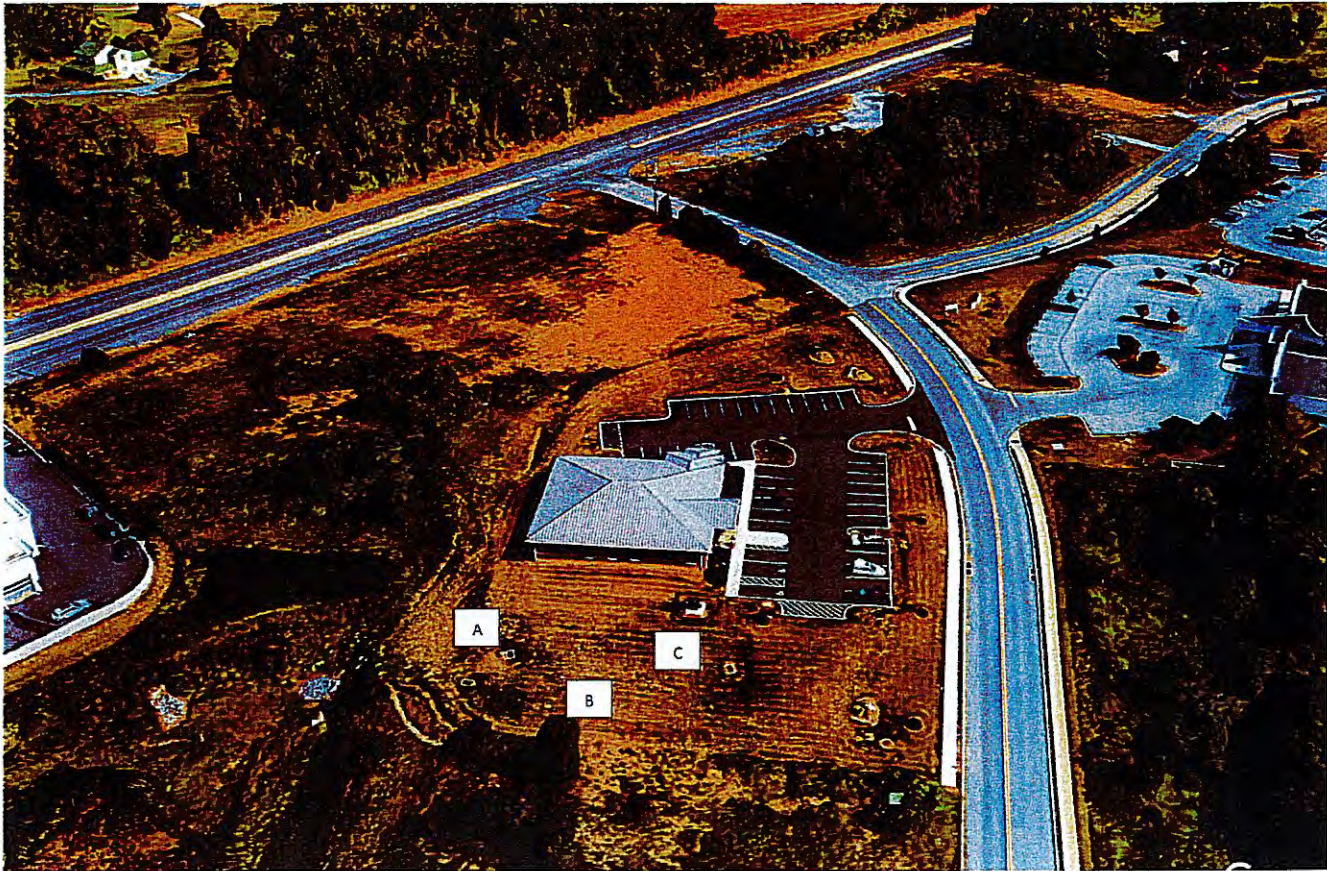
MAP ID	BMP	COMPONENT CODE	LATITUDE	LONGITUDE	DA (AC)	YEAR BUILT	REQUIREMENT	PERMIT
A	INFILTRATION BASIN	SC-DD-AP-3-IB-1	40° 15' 04.14"	76° 50' 36.46"	0.764	2012	MUNICIPAL, NPDES	PAG02-0022-10-021
B	INLET TREATMENT	SC-DD-AP-1-WQ-1	40° 15' 00.40"	76° 50' 32.85"	1.672	2012	MUNICIPAL, NPDES	PAG02-0022-10-021
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"



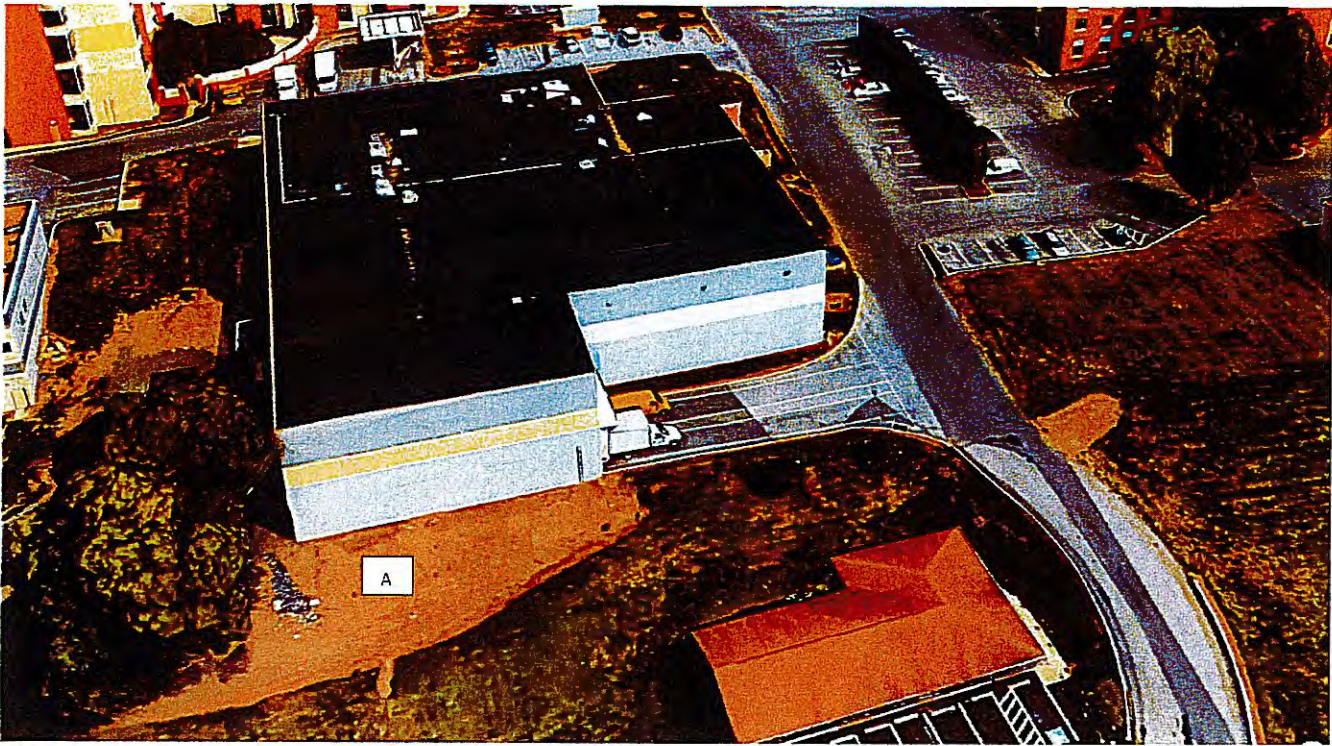
DAUPHIN COUNTY MS4 PROGRAM
BMP DATA
COUNTY PRISON
501 MALL ROAD
HARRISBURG PA 17111
SWATARA TOWNSHIP

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



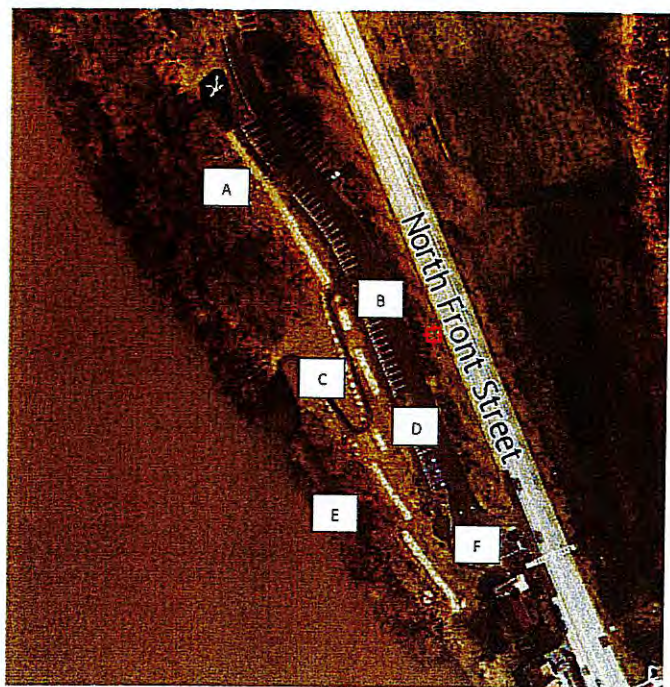
DAUPHIN COUNTY MS4 PROGRAM
 BMP DATA
 DJ OFFICE BRETZ DRIVE
 8009 BRETZ DRIVE
 HARRISBURG PA 17112
 WEST HANOVER TOWNSHIP

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

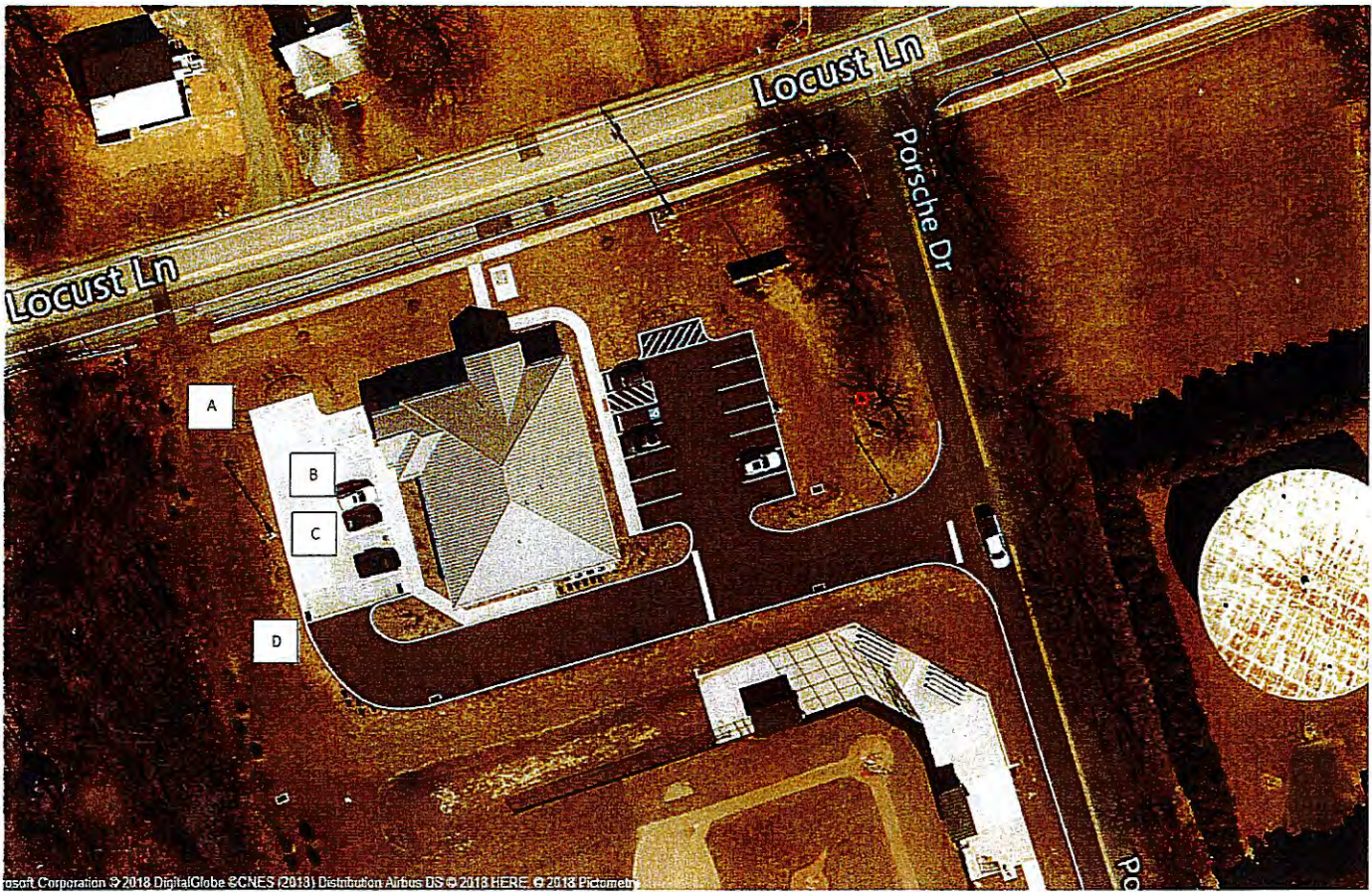


**DAUPHIN COUNTY MS4 PROGRAM
BMP DATA
FORT HUNTER PARK
5300 NORTH FRONT STREET
HARRISBURG PA 17110
SUSQUEHANNA TOWNSHIP**

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"		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"

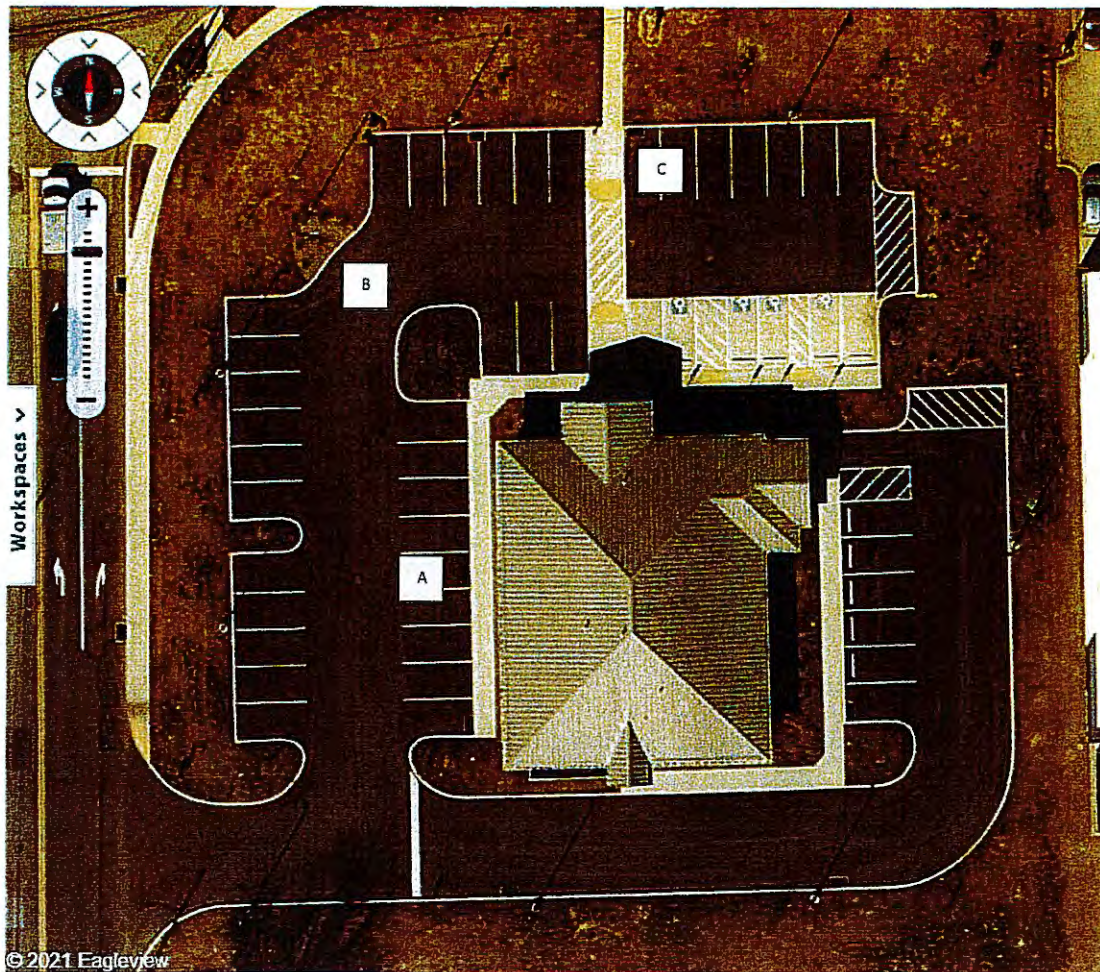
POROUS ASPHALT WAS NOT INSTALLED TO MEET PERMIT REQUIREMENTS.



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

ATTACHMENT 8

DAUPHIN COUNTY MS4 PROGRAM
PPGH PLAN REVIEWS

FACILITY	LAST PLAN REVIEW DATE
ADULT PROBATION	4-19-24
BULK STORAGE	4-19-24
COUNTY PRISON AND JUDICIAL CENTER	4-22-24
DIDTRICT JUSTICE – BRETZ DRIVE	4-22-24
DISTRICT JUSTICE – LOCUST LANE	6-16-25
DISTRICT JUSTICE – PAXTON CHURCH ROAD	4-22-24
DISTRICT JUSTICE – ROLLESTON STREET	4-22-24
DISTRICT JUSTICE – TWENTY EIGHTH STREET	4-22-24
DISTRICT JUSTICE – TWENTY NINTH STREET	4-22-24
DRUG AND ALCOHOL BUILDING	4-22-24
FORT HUNTER PARK	4-23-24
RECYCLING CENTER	4-23-24
SCHAFFNER YOUTH CENTER	6-29-22
WILDWOOD LAKE PARK	4-23-24

ATTACHMENT 9

**DAUPHIN COUNTY MS4 PROGRAM
2024-2025 TRAINING SUMMARY**

FACILITY AND STAFF	DATE COMPLETED	TRAINING TOPIC	METHOD	ATTENDANCE
ADULT PROBATION – MAINTENANCE STAFF	3-19-25	GENERAL PRACTICES	EMAIL	SEE GIBSON
ADULT PROBATION – GIBSON OFFICE STAFF	3-19-25	GENERAL PRACTICES	EMAIL	80
ADULT PROBATION – DOWNTOWN OFFICE STAFF	3-19-25	GENERAL PRACTICES	EMAIL	159
BULK STORAGE – CORONERS OFFICE STAFF	3-24-25	GENERAL PRACTICES	EMAIL	12
BULK STORAGE – VOTER REGISTRATION OFFICE STAFF	3-10-25	GENERAL PRACTICES	EMAIL	8
COUNTY MAINTENANCE STAFF	7-11-25	BMPS	EMAIL	9
DJ OFFICE – BRETZ DRIVE OFFICE STAFF	3-17-25	GENERAL PRACTICES	EMAIL	5
DJ OFFICE – LOCUST LANE OFFICE STAFF	3-17-25	GENERAL PRACTICES	EMAIL	5
DJ OFFICE – PAXTON CHURCH ROAD OFFICE STAFF	3-17-25	GENERAL PRACTICES	EMAIL	8
DJ OFFICE – ROLLESTON STREET OFFICE STAFF	3-17-25	GENERAL PRACTICES	EMAIL	5
DJ OFFICE – TWENTY EIGHTH STREET OFFICE STAFF	3-17-25	GENERAL PRACTICES	EMAIL	6
DJ OFFICE – TWENTY NINTH STREET STAFF	3-17-25	GENERAL PRACTICES	EMAIL	7
DRUG AND ALCOHOL BUILDING – CASE MANAGEMENT UNIT STAFF	3-12-25	GENERAL PRACTICES	EMAIL	127
DRUG AND ALCOHOL BUILDING – MERAKEY STAFF	NA	NA	EMAIL	NA
DRUG AND ALCOHOL BUILDING – DRUG AND ALCOHOL STAFF	NA	NA	EMAIL	NA
FORT HUNTER AND WILDWOOD PARKS OFFICE AND MAINTENANCE STAFF	4-17-25	GENERAL PRACTICES	MEETING	?
PRISON AND JUDICIAL CENTER – MAINTENANCE STAFF	3-19-25	GENERAL PRACTICES	EMAIL	10
PRISON AND JUDICIAL CENTER – OFFICE STAFF	3-12-25	GENERAL PRACTICES	EMAIL	259
RECYCLING CENTER STAFF	3-7-25	GENERAL PRACTICES	EMAIL	8
SCHAFFNER YOUTH CENTER – LYFETEAM STAFF	6-16-25	GENERAL PRACTICES	EMAIL	20
SCHAFFNER YOUTH CENTER – EMA STAFF	3-20-25	GENERAL PRACTICES	EMAIL	71
TOTAL				799