ANNUAL MUNICIPAL SEPARATE STORM SEWER SYSTEM (MS4) STATUS REPORT

FOR THE PERIOD June 30,2019 TO JUNE 30, 2020

GENERAL INFORMATION								
Permittee Name: C	City of Jear	nette		NP	DES Permit No.:	PAG136	6299	
Mailing Address: 1	110 South Second Street			Effe	ective Date:	03/2018	3	
City, State, Zip: J	Jeannette, PA 15644			Exp	iration Date:	03/2023	3	
MS4 Contact Person: N	Person: Michelle Langdon			Ren	newal Due Date:	03/2023	3	
Title: C	Chief Fiscal	Officer		Mur	nicipality:	City of .	Jeannette	
Phone: 7	24-527-40	00 ext. 17		Cou	inty:	Westmoreland		
Email: n	nlangdon@	cityofjnt.com						
Co-Permittees (if applicable	e):							
Appendix(ces) that permitte	e is subject	to (select all that	apply):					
Appendix A	🗌 🗌 Арре	ndix B 🔲 Apper	ndix C 🗌	Арр	oendix D 🛛 Apper	ndix E 🗌	Appendix F	-
		WATER QU		NFO	RMATION			
Are there any discharges to	waters with	nin the Chesapeak	ke Bay Wa	itersh	ed? 🗌 Yes	🛛 No		
Identify all surface waters th (see instructions).	nat receive	stormwater discha	arges from	the p	permittee's MS4 and	d provide	the requeste	d information
Receiving Water Na	me	Ch. 93 Class.	Impaire	d?	Cause(s)		TMDL?	WLA?
Brush Creek		TSF	Yes		Metals-PH Siltation		No	No

	GENERAL MINIMUM CONTROL MEASURE (MCM) INFORMATION					
На	ve you completed all MCM activities required by the permit	for this reporting period?	🛛 Yes 🗌 No			
Lis	List the current entity responsible for implementing each MCM of your SWMP, along with contact name and phone number.					
	МСМ	Entity Responsible	Contact Name	Phone		
#1 Public Education and Outreach on Storm Water Impacts		Applicant	Michelle Langdon	724-527- 4000		
#2	Public Involvement/Participation	Applicant	Michelle Langdon	724-527- 4000		
#3	Illicit Discharge Detection and Elimination (IDD&E)	Applicant	Michelle Langdon	724-527- 4000		
#4	Construction Site Storm Water Runoff Control	City Engineer	Edward Antonacci	724-527- 7771		
#5	Post-Construction Storm Water Management in New Development and Redevelopment	City Engineer	Edward Antonacci	724-527- 7771		
#6	Pollution Prevention / Good Housekeeping	Applicant	Michelle Langdon	724-527- 4000		
	MCM #1 – PUBLIC EDUCATION AND O	UTREACH ON STORM	WATER IMPACTS	5		
BN	IP #1: Develop, implement and maintain a written Public	c Education and Outreach P	Program.			
1.	For new permittees only, has the written PEOP been deve	eloped and implemented withi	n the first year of perr	mit coverage?		
	🗌 Yes 🔲 No					
2.	Date of latest annual review of PEOP: 08/207	Were updates made?	P 🗌 Yes 🖾 No			
3.	What were the plans and goals for public education and o	utreach for the reporting perio	od?			
	The City's web page has a MS4 tab dedicated to stormwater management. There are numerous links with details concerning control stormwater for homeowner's and developers. In addition posters were installed a the library and city hall.					
4.	. Did the MS4 achieve its goal(s) for the PEOP during the reporting period?					
5.	5. Identify specific plans and goals for public education and outreach for the upcoming year:					
	Continue with the current practices and include more informative links that will help manage stormwater and pollution control. Furnish handouts to all contractors working in the City promoting good erosion and sediment controls.					
BN	IP #2: Develop and maintain lists of target audience gro	oups present within the area	as served by your M	S4.		
1.	For new permittees only, have the target audience lists coverage?	been developed and implem	ented within the first	year of permit		
	🗌 Yes 🔲 No					
2.	Date of latest annual review of target audience lists: 08/20	017 Were update	s made? 🗌 Yes	🖾 No		
BN	IP #3: Annually publish at least one educational item or	n your Stormwater Managen	nent 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? 					

-	800-FM-BCW0491 9/2017 nnual MS4 Status Report			
	Yes No			
2.	Date of latest annual review of educational materials: 08/2017		Were updates made?	🛛 Yes 🗌 No
3.	Do you have a municipal website? 🛛 Yes 🗌 No (URL:)		

If Yes, what MS4-related material does it contain?

The web site has numerous links to various federal, state and local agencies in regards to stormwater management. Numerous informative links for homeowners and contractors details how to manage stormwater runoff, implementation of best management practices and rain gardens.

- 4. Describe any other method(s) used during the reporting period to provide information on stormwater to the public: There are posters installed at city hall and the library promoting keeping trash out of the streams.
- 5. Identify specific plans for the publication of stormwater materials for the upcoming year: A short message will be placed on the City's real estate tax bills for 2021.

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).

The website was updated and more phamplets were added to the information table in the Council Chambers. Website was updated during the last reporting period. There are more MS4 phamplets that were placed in the public library.

MCM #1 Comments:

A short message will be	placed on the Cit	y's real estate tax	bills for 2021.

MCM #2 – PUBLIC INVOLVEMENT/PARTICIPATION

BN	MP #1: Develop, implement and maintain a written	Public Involvement and Particip	ation Pro	ogram	(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: 08/2017	Were updates mad	e? 🛛	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.	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 Date of Notice Hear			Date Enacted or Submitted to DEP	
		4				

	IP #3: Regularly solicit public involvement and participation from the target audience groups using available tribution 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: February 10, 2020
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.
	No cleanups were performed during the reporting period due to Covid.
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.
	No cleanups were performed during the reporting period due to Covid.
мс	CM #2 Comments:
Αŗ	public meeting was scheduled on February 10, 2020 to solicit public involvement.
	MCM #3 – ILLICIT DISCHARGE DETECTION AND ELIMINATION (IDD&E)
	IP #1: Develop and implement a written program for the detection, elimination, and prevention of illicit discharges o the regulated small MS4.
int	o the regulated small MS4.
int 1.	o the regulated small MS4. For new permittees only, was the written IDD&E program developed within one year of permit coverage?
int 1. 2. BN and	o the regulated small MS4. For new permittees only, was the written IDD&E program developed within one year of permit coverage?
int 1. 2. BN and	o the regulated small MS4. For new permittees only, was the written IDD&E program developed within one year of permit coverage? □ Yes No Date of latest annual review of IDD&E program: 08/2017 Were updates made? □ Yes No IP #2: Develop and maintain map(s) that show permittee and urbanized area boundaries, the location of all outfalls d, if applicable, observation points, and the locations and names of all surface waters that receive discharges from
int 1. 2. BN and tho	o the regulated small MS4. For new permittees only, was the written IDD&E program developed within one year of permit coverage? □ Yes No Date of latest annual review of IDD&E program: 08/2017 Were updates made? □ Yes No IP #2: Develop and maintain map(s) that show permittee and urbanized area boundaries, the location of all outfalls d, if applicable, observation points, and the locations and names of all surface waters that receive discharges from ose outfalls. Outfalls and observation points shall be numbered on the map(s).
int 1. 2. BN and tho	o the regulated small MS4. For new permittees only, was the written IDD&E program developed within one year of permit coverage? □ Yes □ No Date of latest annual review of IDD&E program: 08/2017 Were updates made? □ Yes ○ No IP #2: Develop and maintain map(s) that show permittee and urbanized area boundaries, the location of all outfalls d, if applicable, observation points, and the locations and names of all surface waters that receive discharges from one outfalls. Outfalls and observation points shall be numbered on the map(s). Have you completed a map(s) that includes all components of BMP #2? ○ Yes □ No
int 1. 2. BN and tho	o the regulated small MS4. For new permittees only, was the written IDD&E program developed within one year of permit coverage? Yes No Date of latest annual review of IDD&E program: 08/2017 Were updates made? Yes No IP #2: Develop and maintain map(s) that show permittee and urbanized area boundaries, the location of all outfalls d, if applicable, observation points, and the locations and names of all surface waters that receive discharges from one outfalls. Outfalls and observation points shall be numbered on the map(s). 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.
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int 1. 2. BN and tho 1. 2.	o the regulated small MS4. For new permittees only, was the written IDD&E program developed within one year of permit coverage? □ Yes No Date of latest annual review of IDD&E program: 08/2017 Were updates made? Yes No IP #2: Develop and maintain map(s) that show permittee and urbanized area boundaries, the location of all outfalls d, if applicable, observation points, and the locations and names of all surface waters that receive discharges from ose outfalls. Outfalls and observation points shall be numbered on the map(s). 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: Date of last update or revision to map(s): 08/2017
int 1. 2. BN and tho 1. 2. 3.	o the regulated small MS4. For new permittees only, was the written IDD&E program developed within one year of permit coverage? Yes Yes No Date of latest annual review of IDD&E program: 08/2017 Were updates made? Yes No IP #2: Develop and maintain map(s) that show permittee and urbanized area boundaries, the location of all outfalls d, if applicable, observation points, and the locations and names of all surface waters that receive discharges from see outfalls. Outfalls and observation points shall be numbered on the map(s). 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: Date of last update or revision to map(s): 08/2017 Total No. of Outfalls in MS4: 113

per juri cha the	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): 07/2017					
dis any sus as	P #4: Conduct dry weather screenings of MS4 outfalls to evaluate the presence of illicit discharges. If any illicit charges are present, the permittee shall identify the source(s) and take appropriate actions to remove or correct villicit discharges. The permittee shall also respond to reports received from the public or other agencies of spected or confirmed illicit discharges associated with the storm sewer system, as well as take enforcement action necessary. The permittee shall immediately report to DEP illicit discharges that would endanger users downstream m the discharge, or would otherwise result in pollution or create a danger of pollution or would damage property.					
twie obs are	new permittees, all identified outfalls (and if applicable observation points) must be screened during dry weather at least ce within the 5-year period following permit coverage. For existing permittees, all identified outfalls (and if applicable servation points) must be screen during dry weather at least once within the 5-year period following permit coverage and, for as where past problems have been reported or known sources of dry weather flows occur on a continual basis, outfalls st 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? 13					
2.	Indicate the percentage of all outfalls screened in the past five years. 11%					
3.	Indicate the percent of outfalls screened during the reporting period that revealed dry weather flows: 11%					
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.					
	P #5: Enact a Stormwater Management Ordinance or SOP to implement and enforce a stormwater management ogram 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?					
	If Yes, indicate the date of the ordinance or SOP: 07/2012					
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? Xes Do						
If Yes to #3, c	complete the table below (attach additional she	eets as necessary).				
Violation Date	Nature of Violation	Responsible Party	Enforcement Taken			
	Please reference Attachement #1					
	ove any waiver or variance during the reporting an ordinance or SOP? ☐ Yes ⊠ No	g period that allowed ar	n exception to non-stormwater discharge			
If Yes to #4, io	dentify the entity that received the waiver or va	ariance and the type of	non-stormwater discharge approved.			
	e educational outreach to public employee nd elected officials (i.e., target audiences) a					
1. Was IDD&E-r period? □ Y	related information distributed to public emplo res 🖂 No	oyees, businesses, and	I the general public during the reporting			
If Yes, what w	as distributed?					
2. Is there a well ⊠ Yes □	l-publicized method for employees, businesse	s and the public to repo	ort stormwater pollution incidents?			
	ain documentation of all responses, action tak	en, and the time require	ed to take action? 🛛 Yes 🔲 No			
MCM #3 Commer						
The most commo complaints. Incl	The most common method of reporting problems is by phone. The city clerks office and public works office receives					
	MCM #4 – CONSTRUCTION SITE S		IOFF CONTROL			
Are you relying on	PA's statewide program for stormwater asso	ciated with construction	activities to satisfy this MCM?			
🗌 Yes 🖾 No	🗌 Yes 🖾 No					
(If Yes, respond t section)	(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.						
	ng period, did you comply with 25 Pa. Code P or a county conservation district (CCD) has					
🛛 Yes 🔲	No 🔲 Not Applicable (no building permit ap	plications received)				

MCM#3 – ILLICIT DISCHARGE DETECTION AND ELIMINATION

BMP#5 – Item #3 – Page 8

Attachment #1

Violation Date	Nature of Violation	Responsible Party	Enforcement Taken
03/11/2020	Non-Stormwater Discharge of	Greg Weaver	Told to Stop Excavating
	Sediment		
01/15/2020	Non-Stormwater Discharge of	Mark Hanna	Told to Stop Excavating
	Sediment		
09/20/2019	Watermain Break 13 th Street	MAWC	Told to Clean Road and
			Remove Sediment
09/23/2020	Watermain Break 15 th and	MAWC	Told to Remove
	Mapleton Avenue		Sediment from
			Roadway
08/19/2020	Gasoline Spill	Private Residence	Fire Department
			Abated Spill
03/28/2020	Oil Spill on Roadway	Private Residence	Fire Department
			Abated Spill

There were 49 vehicle accidents during the time frame with fluid clean up. None of these spills drained into a storm inlet or any streams located within the City.

BMP #2: A municipality or county which issues building or other permits shall 5 days of the receipt of an application for a permit involving an earth disturb 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 Do Not Applicable (no building permit applications received)				
BMP #3: Enact, implement and enforce an ordinance or SOP to require the im control BMPs, including sanctions for non-compliance, as applicable.	plementation and maintenance of E&S			
 Do you have an ordinance (municipal) or SOP or other mechanism (non-mu maintenance of E&S control BMPs? ☑ Yes □ No 	nicipal) that requires implementation and			
If Yes, indicate the date of the ordinance or SOP: 07/2012				
2. If Yes to #1, is the ordinance or SOP consistent with DEP's 2022 Model Storm BCW0100j)? ☐ Yes ⊠ No	water Management Ordinance (3800-PM-			
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 quality impacts and meet regulatory requirements.	such plans adequately consider water			
Specify the number of E&S Plans you reviewed during the reporting period: One	for Todd Construction			
BMP #5: Conduct inspections regarding installation and maintenance of disturbance activities. Maintain records of site inspections, including dates with the record retention requirements in this permit.				
Specify the number of E&S inspections you completed during the reporting period:	No work has occurred on the Tood site to date. During routine street and sidewalk construction, E&S measures are implemented. Inlet protection is always installed. If construction debris enters the inlet, the contractor is told to clean the inlet.			
BMP #6: Conduct enforcement when installation and maintenance of E&S con activities does not comply with permit and/or regulatory requirements.	trol measures during earth disturbance			
Specify the number of enforcement actions you took during the reporting period for in	nproper E&S: 4			
BMP #7: Develop and implement requirements for construction site operators that may cause adverse impacts to water quality. The permittee shall provid construction site operators.				
Specify the method(s) by which you are educating construction site operators on con	trolling waste at construction sites:			
All contractors are referred to the City's webpage and MS4 links are required to more that 5000 SF. When necessary contractors are notified that they are Management Ordinance.				
BMP #8: Develop and implement procedures for the receipt and considerat information submitted by the public to the permittee regarding local construction				
1. A tracking system has been established for receipt of public inquiries and compla	aints. 🖾 Yes 🗌 No			

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

MCM #4 Comments:

The City's secretary documents all telephone call complaints received from the general public. This includes drainage issues. The City's fire department documents all accidents and hazardous spills that could contribute to pollution. The Public Works Department keeps track of stormwater related issues. Finally, during the citizens portion of the monthly Council Meeting complaints are recorded in the minutes of the meeting.

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: 07/2012					
2.	If Yes to #1, is the ordinance or SOP consistent with DEP's 2022 Model Stormwater Management Ordinance (3800-PM-BCW0100j)?					
3.	If Yes to #2 and the ordinance or SOP has not been submitted previously, attach a copy of the ordinance or SOP.					
nev dev	IP #2: Develop and implement measures to encourage and expand the use of Low Impact Development (LID) in w development and redevelopment. Measures should also be included to encourage retrofitting LID into existing velopment. Enact ordinances consistent with LID practices and repeal sections of ordinances that conflict with LID actices.					
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: 07/2012					
2.	If Yes to #1, is the ordinance or SOP consistent with DEP's 2022 Model Stormwater Management Ordinance (3800-PM- BCW0100j)? Yes X No					
3.	If Yes to #2 and the ordinance or SOP has not been submitted previously, attach a copy of the ordinance or SOP.					
dev	IP #3: Ensure adequate O&M of all post-construction stormwater management BMPs that have been installed at velopment or redevelopment projects that disturb greater than or equal to one acre, including projects less than e 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? Xes 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.					
the	IP #4: Require the implementation of a combination of structural and/or non-structural BMPs that are appropriate to local community, that minimize water quality impacts, and that are designed to maintain pre-development runoff nditions.					
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): None					
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 <u>existing structural BMPs</u> 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	Larbon LLC	5.139	Developer	46°19'32"	79°36'85"		Per PA BMP Manual	
2	Westmoreland County Landbank Pong	3.7	Westmoreland County	40°18'40"	79°36'45"		Per PA BMP Manual	
3	Chambers Permeable Sidewalk	.017	City of Jeannette	40°19'35"	79°37'15"		Per PA BMP Manual	
4	Grass Fire Lane	.16	City of Jeannette	49°19'34"	79°37'17"		Per PA BMP Manual	
5	LRG Infiltration Basin North First Street	.34	Developer	40°19'59"	79°36'07"		Per PA BMP Manual	
6	Mark Orange Infiltration Basin Eleventh Street	.40	Developer	40°19'38"	79°37'35"		Per PA BMP Manual	
7	Excell Glass Storage	.14	Developer	40°19'40"	79°37'23"		Per PA BMP Manual	
8	Jeannette School District Storage Tank Seneca Heights	3.24	Jeannette School District	40°19'02"	79°37'02"		Per PA BMP Manual	
9	Jeannette School District Storage Tank Seneca Heights	.50	Jeannette School District	40°19'05"			Per PA BMP Manual	
10	Dollar General Store	.60	Developer	40°19'42"	79°37'14"		Per PA BMP Manual	
11	Excell Glass Storage Phase II		Developer	49°19'41"	79°37'22"		Per PA BMP Manual	

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12	Jeannette School District Storage Tank II Seneca Heights	Jeannette School District	40°21'20"	79°39'50"	Per PA BMP Manual	
13			• * **	o , "		
14			0 3 33	o , "		
15			0 ''''	o , ,,		
16			0 ' ''	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).
 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 D No D 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? Xes
MCM #5 Comments:
The City follows the Pennsylvania Stormwater Best Management practices manual.
MCM #6 - POLLUTION PREVENTION / GOOD HOUSEKEEPING
BMP #1: Identify and document all operations that are owned or operated by the permittee and have the potential for generating pollution in stormwater runoff to the MS4. This includes activities conducted by contractors for the permittee.
1. Have you identified all facilities and activities owned and operated by the permitee that have the potential to generate stormwater runoff into the MS4? 🛛 Yes 🗌 No
2. When was the inventory last reviewed? 2018
3. When was it last updated? 2018
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
 Have you developed a written O&M program for the operations identified in BMP #1? Yes No Date of last review or update to written O&M program: The City follows the PA Stormwater Best Management Practices Manual.
2. Date of last review or update to written O&M program: The City follows the PA Stormwater Best Management Practices
 Date of last review or update to written O&M program: The City follows the PA Stormwater Best Management Practices Manual. 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

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

MCM #6 Comments:

The City plans to develop and implement an employee training program for the Public Works Department during the next reporting period.

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)	07/2017		
Source Inventory			
Investigation of Suspected Sources			
Ordinance/SOP for Controlling Animal Wastes			

PCM Comments:

Submitted to the DEP during the first status report submittal.

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
\boxtimes	Impaired Waters PRP (Appendix E)	09/2017	05/2018	Brush Creek
	TMDL Plan (Appendix F)			
	Combined Chesapeake Bay / Impaired Waters PRP			Chesapeake Bay,
\boxtimes	Combined PRP / TMDL Plan	09/2017	05/2018	Brush Creek
	Joint Plan (if checked, list the name of th	ne MS4 group or	names of all en	tities participating in the joint plan below)

Joint Plan Participants:

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

2.	Identify the pollutants of concern and pol	lutant load reduction require	ments under the permit (se	e instructions).							
	Type of Plan	TSS Load Reduction (Ibs/yr)	TP Load Reduction (Ibs/yr)	TN Load Reduction (Ibs/yr)							
	Chesapeake Bay PRP (Appendix D)										
\square	Impaired Waters PRP (Appendix E)	88,502									
	TMDL Plan (Appendix F)										
	Combined Chesapeake Bay / Impaired Waters PRP										
\boxtimes	Combined PRP / TMDL Plan										
3. 4.	Date Final Report Demonstrating Achiev Have any modifications to the plan(s) occ If Yes to #4, was the updated plan(s) sub If Yes to #4, did you comply with the pub If Yes to #4, describe the plan modification	curred since DEP approval? omitted to DEP? Ves lic participation requirements	□ Yes ⊠ No □ No	x? □ Yes □ No							
5.	 Summary of progress achieved during reporting period. Demolished 4 properties and converted over to green space. Reconstructed 86 LF of stream bank along Brush Creek. Planted 80 trees along Old Bull Stream Reconstructed 1,360 LF of stream bank along Old Bull Run Tributary. 										
6.	 Anticipated activities for next reporting period. Continue with the demolition of properties and converting over to green space. Begin construction of Phase II Flood Control Plan. Create a new stormwater management ordinance. 										
PR	P/TMDL Plan Comments:										

NEW BMPs FOR PRP/TMDL PLAN IMPLEMENTATION

Table 2. List all <u>new structural BMPs</u> installed and <u>ongoing non-structural BMPs</u> implemented <u>during the reporting period</u> 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 (Ibs/yr)
	See Attachment 2					O 3 33	O 3 33				
						o , "	o , "				
						O 3 33	O 3 33				
						O 3 33	O 3 33				
						0 ' "	0				

BMP INVENTORY FOR PRP/TMDL PLAN IMPLEMENTATION

Table 3. List all <u>existing structural BMPs</u> that have been installed in <u>prior reporting periods</u> 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 (Ibs/yr)	Date of Latest Inspect -ion	Satis- factory?
	See Attachment #3					O 3 33	O 3 33				
						O 3 33	O 3 33				
						o ' "	o ' "				
						o , "	o , "				
						o ' "	o ' "				
						O 3 33	O 3 33				

NEW BMPS FOR PRP/MDI PLAN IMPLEMENTATION TABLE 2

ATTACHMENT #2

BMP No.	BMP Name	DA (ac)	% IMP.	BMP Extent	Units	Latitude	Longitude	Date Installed	Planning Area	Ch. 102	Annual Sediment Load Reduction (lbs/yr)
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39	1401162058 & 059	0.11	56%	0.06	acres	40°19'34"N	79°37'10"W	4/16/2020	Yes	94
40	1401160101 &102	0.14	100%	0.14	acres	40°19'39"N	79°37'08"W	7/20/2019	Yes	142
41	1401160330	0.025	100%	0.025	acres	40°19'33"N	79°36'57"W	7/9/2020	Yes	39
42	1402050005	1.35	100%	1.35	acres	40°20'18"N	79°36'28"W	7/1/2019	Yes	2,125
43	Old Bull Run Streamban Stabilization	1360			LF	40°19'36"N	79°37'17"W	6/1/2019	Yes	61,037
44	Brush Creek Streambank Stabilization	86			LF	40°19'36"N	79°39'17"W	6/1/2019	Yes	3,857
45	Old Bull Run Tree Planting	80			Each	40°19'34"N	79°37'37"W	9/1/2019	Yes	294
	TOTAL									67,588

CITY OF JEANNETTE DEMOLITION PROPERTIES

BMP INVENTORY FOR PRP/TDML PLAN IMPLEMENTATION TABLE 3 ATTACHMENT #3

BMP No.	BMP Name	DA (ac)	% IMP.	BMP Extent	Units	Latitude	Longitude	Date Installed	Planning Area	Ch. 102	Annual Sediment Load Reduction (Ibs/yr)
1	1401160399	0.097	27%	0.026	acres	40°19'26.01"N	79°37'28.17"W	2017-2018	Yes		41
2	1402090085	0.061	27%	0.016	acres	40°19'50.94"N	79°36'49.90"W	2017-2018	Yes		25
3	1401160587	0.092	28%	0.025	acres	40°19'26.53"N	79°37'09.60"W	2017-2018	Yes		39
4	1401160661	0.035	92.4%	0.032	acres	40°19'25.03"N	79°37'10.59"W	2017-2018	Yes		50
5	1401110137	0.413	15.4%	0.064	acres	40°19'49.92"N	79°37'55.50"W	2017-2018	Yes		101
6	1401163026	0.037	50%	0.018	acres	40°19'30.94"N	79°37'13.48"W	2017-2018	Yes		28
7	1402050082	0.138	23.3%	0.032	acres	40°20'15.39"N	79°36'49.14"W	2017-2018	Yes		50
8	1401160094	0.112	99.6%	0.112	acres	40°19'40.29"N	79°37'07.08"W	2017-2018	Yes		176
9	1403040014	0.041	44.3%	0.018	acres	40°19'19.97"N	79°37'29.61"W	2017-2018	Yes		28
10	1402130147	0.108	20.3%	0.022	acres	40°19'42.43"N	79°36'32.58"W	2017-2018	Yes		35
11	1401110121	0.065	33.7%	0.022	acres	40°19'47.07"N	79°37'35.54"W	2017-2018	Yes		35
12	1401110120	0.055	26.7%	0.015	acres	40°19'47.21"N	79°37'35.85"W	2017-2018	Yes		24
13	1401160242	0.056	97.9%	0.055	acres	40°19'36.28"N	79°37'00.20"W	2017-2018	Yes		87
14	1401162063	0.055	48.8%	0.027	acres	40°19'35.19"N	79°37'09.34"W	2017-2018	Yes		42
15	1401162062	0.055	48.8%	0.027	acres	40°19'35.09"N	79°37'09.58"W	2017-2018	Yes		42
16	1401110080	0.044	41.3%	0.018	acres	40°19'51.66"N	79°37'38.91"W	2017-2018	Yes		28
17	1401110181	0.085	57.9%	0.049	acres	40°19'48.79"N	79°37'45.53"W	2017-2018	Yes		77
18	1401120087	0.038	54.5%	0.021	acres	40°19'55.92"N	79°37'08.08"W	2017-2018	Yes		33
19	1401160009	0.027	74.1%	0.019	acres	40°19'41.03"N	79°37'17.08"W	2017-2018	Yes		30
20	1401162091	0.032	74.3%	0.024	acres	40°19'32.67"N	79°37'04.82"W	2017-2018	Yes		38
21	1402090130	0.115	32.0%	0.037	acres	40°19'46.61"N	79°36'50.44"W	2017-2018	Yes		58
22	1402132017	0.106	21.5%	0.023	acres	40°19'39.09"N	79°36'43.35"W	2017-2018	Yes		36
23	1403040012	0.051	40.9%	0.021	acres	40°19'18.71"N	79°37'29.67"W	2017-2018	Yes		33
24	1402090250	0.069	60.7%	0.042	acres	40°19'47.11"N	79°36'45.78"W	2017-2018	Yes		66
25	1401160380	0.067	74.8%	0.051	acres	40°19'30.68"N	79°36'59.96"W	2017-2018	Yes		80
26	1401160517	0.057	51.8%	0.029	acres	40°19'27.10"N	79°37'18.46"W	2017-2018	Yes		46
27	1401120546	0.038	58.2%	0.022	acres	40°19'42.97"N	79°37'16.86"W	2017-2018	Yes		35
28	1401160085	13.2	91.8%	12.12	acres	40°19'37.23"N	79°37'18.99"W	2017-2018	Yes		19,077
	1401160085							2017-2018	Yes		
29	1401120092	0.209	23.2%	0.048	acres	40°19'58.56"N	79°37'30.82"W	2017-2018	Yes		76
30	1401120018	0.108	19.1%	0.021	acres	40°19'58.53"N	79°37'28.69"W	2017-2018	Yes		33
31	1401160255	0.046	84.0%	0.039	acres	40°19'36.55"N	79°37'02.30"W	2017-2018	Yes		61
32	1402090081	0.061	37.1%	0.022	acres	40°19'50.49"N	79°36'50.50"W	2017-2018	Yes		35
33	1401080255	0.16	25%	0.04	acres	40°33'61.19"N	79°62'42.12"W	11/28/2018	Yes		63
34	1402130092	0.073	29%	0.02	acres	40°32'76.36"N	79°61'22.71"W	9/25/2018	Yes		31
35	1402090323	0.11	18%	0.02	acres	40°33'28.09"N	79°60'87.86"W	11/28/2018	Yes		31
36	1401080266	0.23	17.0%	0.04	acres	40°33'62.26"N	79°62'23.99"W	11/29/2018	Yes		63
37	1401161020	0.04	75.0%	0.03	acres	40°32'81.52"N	79°62'05.71"W	4/26/2019	Yes		47
38	140290133	0.076	30%	0.02	acres	40°32'98.33"N	79°61'38.89"W	5/1/2019	Yes		31
39	1401162058 & 059	0.11	56%	0.06	acres	40°19'34"N	79°37'10"W	4/16/2020	Yes		94
40	1401160101 &102	0.14	100%	0.14	acres	40°19'39"N	79°37'08"W	7/20/2019	Yes		142
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45	Old Bull Run Tree Planting	80			Each	40°19'34"N	79°37'37"W	9/1/2019	Yes		294

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).

Michelle Langdon CFO

Name of Responsible Official

724-527-4000 x17

Telephone No.

Date

Signature