

**2025 Annual MS4 Report - General Information**Report Status: **Submitted**Permittee: **JEANNETTE CITY WESTMORELAND CNTY** | NPDES Permit No.: **PAG136299**

Facility Name: **JEANNETTE CITY STORM SEW SYS**
Facility Address: **110 S 2ND ST, JEANNETTE, PA, 15644-2114**
Facility ID: **643354**
County: **Westmoreland**
Municipality: **Jeannette City**
Effective Date: **07/05/2018**
Expiration Date:
Renewal Due Date:

MS4 Contact: **ANDREA BENEKE**
Title: **ADMIN ASSISTANT**
Phone: **724-527-4000**
Email: **abeneke@cityofjnt.com**

MS4 Report (Current Version)**Water Quality Information Module** Are there any discharges to waters within the Chesapeake Bay Watershed? **No**

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

Receiving Water Name	Ch. 93 Class	Impaired	Cause(s)	TMDL	WLA
Brush Creek	TSF	Yes	Metals, pH, Siltation	No	No

General Minimum Control Measure (MCM) Information Module Have you completed all MCM activities required by the permit for this reporting period? **Yes**

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

MCM	Entity Responsible	Contact Name	Phone Number
#1 Public Education and Outreach on Stormwater Impacts	Applicant	Andrea Beneke	724-527-4000
#2 Public Involvement / Participation	Applicant	Andrea Beneke	724-527-4000
#3 Illicit Discharge Detection and Elimination (IDD&E)	Applicant	Andrea Beneke	724-527-4000
#4 Construction Site Stormwater Runoff Control	City Engineer	Edward Antonacci	724-527-7771
#5 Post-Construction Stormwater Management in New Development and Redevelopment	City Engineer	Edward Antonacci	724-527-7771

#6 Pollution Prevention / Good Housekeeping

Applicant

Andrea Beneke

724-527-4000

MCM #1 – Public Education & Outreach on Stormwater Impacts Module



BMP #1: Develop, implement and maintain a written Public Education and Outreach Program.

1. For new permittees only, has the written PEOP been developed and implemented within the first year of permit coverage?

Not Applicable

2. Date of latest annual review of PEOP:

08/01/2017

Were updates made?

Yes

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

The City's web page has a MS4 tab dedicated to stormwater management. There are numerous links with details concerning control stormwater for homeowners and developers. In addition posters were installed in the library and city hall. Forms have been added to the City's website for application and reporting purposes.

4. Did the MS4 achieve its goal(s) for the PEOP during the reporting period?

Yes

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.

BMP #2: Develop and maintain lists of target audience groups present within the areas served by your MS4.

1. For new permittees only, have the target audience lists been developed and implemented within the first year of permit coverage?

Not Applicable

2. Date of latest annual review of target audience lists:

08/01/2024

Were updates made?

No

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

1. For new permittees only, were stormwater educational and informational items produced and published in print and/or on the Internet within the first year of permit coverage?

Not Applicable

2. Date of latest annual review of educational materials:

08/01/2017

Were updates made?

Yes

3. Do you have a municipal website? **Yes**

URL: **<https://www.cityofjeannette.com/stormwater.html>**

• 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 on how to manage stormwater runoff implementation of best management practices and rain gardens. Forms have been added for application and reporting purposes.

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:

An informative message will be placed on the City's real estate tax bills.

BMP #4: 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).

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 pamphlets were added to the information table in the Council Chambers. Website as updated during the last reporting period. Pamphlets are available in the public library. The website has been further updated with forms for application and reporting purposes.

MCM #1 Comments:

An informative message will be placed on the City's real estate tax bills for 2024.

MCM #1 Attachments:

File Name	Document Type	Short Description
No attachments in the table.		

MCM #2 – Public Involvement/Participation Module



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?

Not Applicable

2. Date of latest annual review of PIPP:

08/01/2017

Were updates made?

Yes

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?

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
No data available in table			

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?

No

If **Yes**, Date of Meeting or Event:

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.

NKA

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.

NKA

MCM #2 Comments:

NKA

MCM #2 Attachments:

File Name	Document Type	Short Description
Attachment #2 7-1-24 to 6-30-25.xlsx	TMDL Plan	NEW BMP FOR PRP/TDML PLAN IMPLEMENTATION

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?

Not Applicable

2. Date of latest annual review of IDD&E program:

08/01/2017

Were updates made?

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

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):

08/01/2017

3. Total No. of Outfalls in MS4:

113

Total No. of Outfalls Mapped:

113

4. Total No. of Observation Points:

6

Total No. of Observation Points Mapped:

6

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?

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**

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

3. Date of last update or revision to map(s):

08/01/2017

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?

0

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?

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**) (<https://greenport.pa.gov/elibrary/GetFolder?FolderID=2740>), provided in the permit?

Yes

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

If **Yes**, indicate the date of the ordinance or SOP:

Date of the Ordinance	Borough/Township Name?		
03/11/2021	Jeannette		
2. If Yes to #1, is the ordinance or SOP consistent with DEP's 2022 Model Stormwater Management Ordinance (3800-PMBCW0100j) with respect to authorized non-stormwater discharges? Yes			
If Yes to #1 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			
If Yes to #3, complete the table below (attach additional sheets as necessary).			
Violation Date	Nature of Violation	Responsible Party	Enforcement Taken
07/10/2024	Vehicle Accident	NKA	Containment/Clean Up
07/15/2024	Vehicle Accident	NKA	Containment/Clean Up
09/17/2024	Vehicle Accident	NKA	Containment/Clean Up
09/24/2024	Spill/Leak	NKA	Containment/Clean Up
10/02/2024	Vehicle Accident	NKA	Containment/Clean Up
11/20/2024	Vehicle Accident	NKA	Containment/Clean Up
12/26/2024	Vehicle Accident	NKA	Containment
12/28/2024	Vehicle Accident	NKA	Containment/Clean Up
12/31/2024	Vehicle Accident	NKA	Containment/Clean Up
04/08/2025	Vehicle Accident	NKA	Containment/Clean Up
04/10/2025	Vehicle Accident	NKA	Containment/Clean Up
04/17/2025	Vehicle Accident	NKA	Containment/Clean Up
08/18/2024	Vehicle Accident	NKA	Containment/Clean Up
10/06/2024	Vehicle Accident	NKA	Containment/Clean Up
10/21/2024	Spill/Leak	NKA	Containment/Clean Up
11/28/2024	Vehicle Accident	NKA	Containment/Clean Up
12/21/2024	Vehicle Accident	NKA	Containment/Clean Up
01/23/2025	Vehicle Accident	NKA	Containment/Clean Up
04/19/2025	Vehicle Accident	NKA	Containment/Clean Up
05/02/2025	Vehicle Accident	NKA	Containment/Clean Up
05/03/2025	Vehicle Accident	NKA	Containment/Clean Up
08/30/2024	Vehicle Accident	NKA	Containment/Clean Up
10/13/2024	Vehicle Accident	NKA	Containment/Clean Up
10/14/2024	Vehicle Accident	NKA	Containment/Clean Up
11/10/2024	Vehicle Accident	NKA	Containment/Clean Up
12/01/2024	Vehicle Accident	NKA	Containment/Clean Up

Violation Date	Nature of Violation	Responsible Party	Enforcement Taken
03/08/2025	Vehicle Accident	NKA	Containment/Clean Up
03/18/2025	Vehicle Accident	NKA	Containment/Clean Up
03/19/2025	Vehicle Accident	NKA	Containment/Clean Up
03/25/2025	Vehicle Accident	NKA	Containment/Clean Up
04/03/2025	Vehicle Accident	NKA	Containment/Clean Up
06/30/2025	Vehicle Accident	NKA	Containment/Clean Up
09/16/2024	Vehicle Accident	NKA	Containment/Clean Up
03/15/2025	Vehicle Accident	NKA	Containment
04/05/2025	Vehicle Accident	NKA	Containment/Clean Up
06/07/2025	Vehicle Accident	NKA	Containment/Clean Up
10/22/2024	Water Main Break on Baughman Avenue	Municipal Authority of Westmoreland County	Cleaned sediment from roadway, inlets and storm sewer

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? **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? **No**

If **Yes**, what was distributed?

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

3. Do you maintain documentation of all responses, action taken, and the time required to take action? **Yes**

MCM #3 Comments:

The most common method of reporting concerns/problems is by contacting the administrative assistant's office or the public work office. A reporting link has been added to the City's website. Also, there is a Facebook page titled "Jeannette Town Hall" that allows reports of this nature.

MCM #3 Attachments:

File Name	Document Type	Short Description
Existing Attachment #3 Spreadsheet 7-1-24 to 6-30-25.xlsx	PRP Update/Revision	BMP INVENTORY FOR PRP/TDML PLAN IMPLEMENTATION

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? **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: Develop, implement and maintain a written Public Involvement and Participation Program (PIPP)

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)? Note: If no building permit applications were received you may select Not Applicable. **Yes**

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)? Note: If no building permit applications were received you may select Not Applicable. **Yes**

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**

If **Yes**, indicate the date of the ordinance or SOP:

Date of the Ordinance	Borough/Township Name?
03/01/2021	City of Jeannette

2. If **Yes** to #1, is the ordinance or SOP consistent with DEP's 2022 Model Stormwater Management Ordinance (3800-PMBCW0100j)? **Yes**

3. If **Yes** to #1 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:

2

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:

12

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:

0

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:

Under the new storm water management ordinance All contractors are referred to the City's web page and MS4 links are required to maintain E&S controls when disturbing more than 500 SF. When necessary, contractors are notified that they are in violation of the City's Stormwater Management Ordinance.

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

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

NKA

MCM #4 Comments:

The administrative assistant 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 #4 Attachments:

File Name	Document Type	Short Description
No attachments in the table.		

MCM #5 – Post-Construction Stormwater Management in New Development & Redevelopment Module

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

If Yes, indicate the date of the ordinance or SOP:

Date of the Ordinance

Borough/Township Name?

03/11/2021

City of Jeannette

2. If Yes to #1, is the ordinance or SOP consistent with DEP's 2022 Model Stormwater Management Ordinance (3800-PM-BCW0100j)?

Yes

3. If Yes to #1 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

If Yes, indicate the date of the ordinance or SOP:

Date of the Ordinance

Borough/Township Name?

03/11/2021

City of Jeannette

2. If Yes to #1, is the ordinance or SOP consistent with DEP's 2022 Model Stormwater Management Ordinance (3800-PMBCW0100j)?

Yes

3. If Yes to #1 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

If **Yes** to #1, complete PCSM BMP Inventory Table below.

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.

Note: Any BMP data entered/uploaded will be prepopulated in the next reporting year.

You may enter your BMPs manually or upload them using our template. Click the File Upload bar to download the PCSM BMP template and upload your inventory.

BMP No.	BMP Name	Date Installed	Date of Latest Inspection	Satisfactory	Active	Action
1	Dry Detention Basin	04/01/1993		✓	Yes	
2	Dry Detention Basin	07/11/2016		✓	Yes	
3	Permeable Pavement w/ Sand or Veg (A/B Soils w/ underdrain)	12/03/2012		✓	Yes	
4	Permeable Pavement w/ Sand or Veg (A/B Soils w/ underdrain)	10/15/2012		✓	Yes	
5	Infiltration Practices	09/01/2015		✓	Yes	
6	Infiltration Practices	07/17/2017		✓	Yes	
7	Other	07/21/2015		✓	Yes	
8	Other	04/04/1994		✓	Yes	
9	Other	04/04/1994		✓	Yes	
10	Other	09/06/2010		✓	Yes	
11	Other	07/09/2018		✓	Yes	
12	Other	10/21/2019		✓	Yes	
13	Dry Detention Basin	12/06/2021		✓	Yes	
14	Infiltration Practices	06/01/2020		✓	Yes	

2. Has proper O&M occurred during the reporting period for all PCSM BMPs?

Yes

3. If **No** to #2, explain what action(s) the permittee has taken or plans to take to ensure proper O&M.

NKA

(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).

None

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

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**

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

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**

MCM #5 Comments:

The City follows the Pennsylvania Stormwater Best Management Practices manual.

MCM #5 Attachments:

File Name	Document Type	Short Description
No attachments in the table.		

MCM #6 – Pollution Prevention / Good Housekeeping Module

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**

2. When was the inventory last reviewed? **01/01/2018**

3. When was it last updated? **01/01/2018**

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**

2. Date of last review or update to written O&M program: **01/01/2018**

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? **No**

2. Date of last review or update to training program:

Date of latest training:

3. Training topics covered:

0

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

0

5. Names of training attendees:

0

MCM #6 Comments:

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

MCM #6 Attachments:

File Name	Document Type	Short Description
No attachments in the table.		

Appendix Selection

Review and select the appropriate appendices below. If none of the appendices apply, select None.

- ☐ Appendix A ☐ Appendix B ☐ Appendix C ☐ Appendix D ☒ Appendix E ☐ Appendix F
- ☐ None

Pollutant Reduction Plans (PRPs) and TMDL Plans Module

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	Pending Approval	Submission Date	DEP Approval Date	Surface Waters Addressed by Plan
Chesapeake Bay PRP (Appendix D)				
Impaired Waters PRP (Appendix E)		09/01/2017	05/01/2018	Brush Creek
TMDL Plan (Appendix F)				
Combined Chesapeake Bay / Impaired Waters PRP (include Chesapeake Bay in your entry)		09/01/2017	05/01/2018	Brush Creek
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.

Type of Plan	Select	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)	☒	103,089		
TMDL Plan (Appendix F)	☐			
Combined Chesapeake Bay / Impaired Waters PRP	☒	103,089		
Combined PRP / TMDL Plan	☐			

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

01/02/2023

4. Have any modifications to the plan(s) occurred since DEP approval?

No

- If **Yes** to #4, was the updated plan(s) submitted to DEP?
- If **Yes** to #4, did you comply with the public participation requirements of the applicable appendix?
- If **Yes** to #4, describe the plan modifications.

5. Summary of progress achieved during reporting period.

Demolished 21 properties and converted to green space 15 Inlet were rebuilt Inlet cleaning - 6 times in the past year Leaf & Yard waste removal - 21.59 tons Street Sweeper Operated 20 days in the past year 2 City wide Community Cleanups

6. Anticipated activities for next reporting period.

Continue demolishing of properties and converting them to green space.

PRP/TMDL Comments:

PRP/TMDL Plan Attachments:

File Name	Document Type	Short Description
Attachment #2 7-1-24 to 6-30-25.xlsx	Other	
Existing Attachment #3 Spreadsheet 7-1-24 to 6-30-25.xlsx	Other	

BMPs For PRP/TMDL Plan Implementation Module Tables

New BMPs For PRP/TMDL Plan Implementation Table

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.

If you are a member of a regional PRP, report only those BMPs implemented within your municipal boundary. If you are reporting a joint BMP in which credit is shared with another permittee(s), report only your portion of the BMP credit.

Note: Any new BMP data entered will be prepopulated in the next reporting year.

BMP No.	BMP Name	Date Installed/ Implemented	Annual Sediment Load Reduction (lbs/year)	Satisfactory	Active	Action
No data available in table						

BMP Inventory For PRP/TMDL Plan Implementation Table

Table 3. 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

BMP No.	BMP Name	Date Installed/ Implemented	Annual Sediment Load Reduction (lbs/year)	Satisfactory	Active	Action
2	Other	01/01/2017	25	✓	Yes	
3	Other	01/01/2017	39	✓	Yes	
4	Other	01/01/2017	50	✓	Yes	
5	Other	01/01/2017	101	✓	Yes	
6	Other	01/01/2017	28	✓	Yes	
7	Other	01/01/2017	50	✓	Yes	
8	Other	01/01/2017	176	✓	Yes	
9	Other	01/01/2017	28	✓	Yes	
10	Other	01/01/2017	35	✓	Yes	
11	Other	01/01/2017	35	✓	Yes	
11	Other	01/01/2017	41	✓	Yes	
12	Other	01/01/2017	24	✓	Yes	
13	Other	01/01/2017	87	✓	Yes	
14	Other	01/01/2017	42	✓	Yes	
15	Other	01/01/2017	42	✓	Yes	
16	Other	01/01/2017	28	✓	Yes	
17	Other	01/01/2017	77	✓	Yes	
18	Other	01/01/2017	33	✓	Yes	
19	Other	01/01/2017	30	✓	Yes	
20	Other	01/01/2017	38	✓	Yes	
21	Other	01/01/2017	58	✓	Yes	
22	Other	01/01/2017	36	✓	Yes	
23	Other	01/01/2017	33	✓	Yes	

BMP No.	BMP Name	Date Installed/ Implemented	Annual Sediment Load Reduction (lbs/year)	Satisfactory	Active	Action
24	Other	01/01/2017	66	✓	Yes	
25	Other	01/01/2017	80	✓	Yes	
26	Other	01/01/2017	46	✓	Yes	
27	Other	01/01/2017	35	✓	Yes	
28	Other	01/01/2017	19,077	✓	Yes	
29	Other	01/01/2017	76	✓	Yes	
30	Other	01/01/2017	33	✓	Yes	
31	Other	01/01/2017	61	✓	Yes	
32	Other	01/01/2017	35	✓	Yes	
33	Other	11/28/2018	63	✓	Yes	
34	Other	09/25/2018	31	✓	Yes	
35	Other	11/28/2018	31	✓	Yes	
36	Other	11/29/2018	63	✓	Yes	
37	Other	04/26/2019	47	✓	Yes	
38	Other	05/01/2019	31	✓	Yes	
39	Other	04/16/2020	94	✓	Yes	
40	Other	07/20/2019	220	✓	Yes	
41	Other	07/09/2020	39	✓	Yes	
42	Other	07/01/2019	2,125	✓	Yes	
43	Other	06/01/2019	61,037	✓	Yes	
44	Other	06/01/2019	3,857	✓	Yes	
45	Other	09/01/2019	294	✓	Yes	
46	Other	05/12/2021	39	✓	Yes	
47	Other	11/16/2020	47	✓	Yes	
48	Other	11/16/2020	76	✓	Yes	
49	Other	11/16/2020	52	✓	Yes	
50	Other	09/16/2021	58	✓	Yes	
51	Other	11/19/2021	49	✓	Yes	
52	Other	09/17/2021	35	✓	Yes	
53	Other	12/07/2021	79	✓	Yes	
54	Other	03/16/2022	54	✓	Yes	
55	Other	03/30/2022	60	✓	Yes	
56	Other	04/25/2022	65	✓	Yes	
57	Other	05/04/2022	28	✓	Yes	
58	Other	05/09/2022	16	✓	Yes	

BMP No.	BMP Name	Date Installed/ Implemented	Annual Sediment Load Reduction (lbs/year)	Satisfactory	Active	Action
59	Other	06/07/2022	19	✓	Yes	
60	Other	06/23/2022	94	✓	Yes	
61	Other	05/20/2022	8,976	✓	Yes	
62	Other	06/09/2022	39	✓	Yes	
63	Other	06/09/2022	36	✓	Yes	
64	Other	06/09/2022	39	✓	Yes	
65	Other	06/09/2022	272	✓	Yes	
66	Other	06/25/2022	55	✓	Yes	
67	Other	09/22/2022	28	✓	Yes	
68	Other	09/22/2022	33	✓	Yes	
69	Other	09/22/2022	110	✓	Yes	
70	Other	09/22/2022	38	✓	Yes	
71	Other	11/14/2022	55	✓	Yes	
72	Other	11/14/2022	54	✓	Yes	
73	Other	11/14/2022	52	✓	Yes	
74	Other	01/15/2023	72	✓	Yes	
75	Other	01/15/2023	42	✓	Yes	
76	Other	01/15/2023	25	✓	Yes	
77	Other	03/04/2023	55	✓	Yes	
78	Other	03/04/2023	58	✓	Yes	
79	Other	03/04/2023	38	✓	Yes	
80	Other	05/19/2023	49	✓	Yes	
81	Other	05/19/2023	46	✓	Yes	
82	Other	05/19/2023	54	✓	Yes	
83	Other	05/19/2023	94	✓	Yes	
84	Other	06/18/2023	31	✓	Yes	
85	Other	06/19/2023	39	✓	Yes	
86	Other	07/10/2023	38	✓	Yes	
87	Other	07/19/2023	79	✓	Yes	
88	Other	07/19/2023	109	✓	Yes	
89	Other	07/26/2023	378	✓	Yes	
90	Other	07/26/2023	47	✓	Yes	
91	Other	07/26/2023	35	✓	Yes	
92	Other	07/26/2023	79	✓	Yes	
93	Other	07/26/2023	65	✓	Yes	

BMP No.	BMP Name	Date Installed/ Implemented	Annual Sediment Load Reduction (lbs/year)	Satisfactory	Active	Action
94	Other	07/26/2023	113	✓	Yes	
95	Other	09/27/2023	96	✓	Yes	
96	Other	09/27/2023	28	✗	Yes	
97	Other	09/27/2023	35	✗	Yes	
98	Other	09/27/2023	90	✓	Yes	
99	Other	09/27/2023	90	✓	Yes	
100	Other	09/27/2023	116	✓	Yes	
101	Other	09/27/2023	31	✓	Yes	
102	Other	09/27/2023	31	✓	Yes	
103	Other	01/29/2024	116	✓	Yes	
104	Other	05/08/2024	39	✓	Yes	
105	Other	06/11/2024	112	✓	Yes	
106	Other	06/11/2024	72	✓	Yes	
107	Other	06/11/2024	52	✓	Yes	
108	Other	06/11/2024	52	✓	Yes	
109	Other	06/18/2024	88	✓	Yes	
110	Other	06/18/2024	36	✓	Yes	
111	Other	06/18/2024	49	✓	Yes	
112	Other	06/18/2024	30	✓	Yes	
113	Other	06/18/2024	35	✓	Yes	
114	Other	06/25/2024	22	✓	Yes	
115	Other	06/25/2024	72	✓	Yes	
116	Other	06/25/2024	72	✓	Yes	
117	Other	06/25/2024	72	✓	Yes	
118	Other	06/25/2024	38	✗	Yes	
119	Other	06/25/2024	44	✓	Yes	

Reviewer Comment(s) & User Response(s)		
Reviewer/User Name	Date Added	Comment/Response
No data available in table		

Certification	
1 Login to GreenPort and go to launch the MS4 Annual Reporting System.	

2 Review this MS4 Report.

3 Sign the Report.

After the report is signed by all responsible officials, you will be able to submit the report.

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).

JEANNETTE CITY WESTMORELAND CNTY - Signature

Name of Responsible Official:

Ethan Keedy

Telephone No.:

7245274000

Signature:



Document Signed

Date Signed:

09/30/2025 08:40 AM