

COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF ENVIRONMENTAL PROTECTION
BUREAU OF CLEAN WATER

MS4 INSPECTION REPORT

Permit Number	Inspection Date	Entry Time	Exit Time	Inspection Type	Inspection ID
PAI132275	09/10/2026	09:00	10:45	CEI	4272496
Municipality Pittston				County Luzerne	
Facility Name PITTSTON TWP LUZERNE COUNTY				Permittee Name PITTSTON TWP LUZERNE CNTY	
24-Hour Emergency Contact Person/Phone /				Email ----	
Physical Location Address URBANIZED AREA SCRANTON 19, PITTSTON TWP, PA, 18640					
Permit Expiration Date 01/31/2025		Next Submittal ---- DueDate ----			
Renewal Application Due Date 08/04/2024		Renewal Application Received By Due Date No			
Permit Expired, Renewal Application Received Yes					
Violations*  No Violations Noted					
Person Interviewed Chris Bryk		Date 09/10/2026	Inspector COLIN HILL		Date 09/10/2026
Signature Report completed off-site		Phone Number (570) 574-6439	Signature 		Phone Number (570) 826-2377
Title GIS Stormwater Project Manager- WWSA			Title WTR QLTY SPCST		
Email Chris.bryk@wwsa-pa.gov			Email colhill@pa.gov		
This document is official notification that a representative of the Department of Environmental Protection inspected the above facility. The findings of this inspection are shown above and on any attached pages. *Any violations which were noted during the inspection are indicated. Violations may also be discovered upon examination of the results of laboratory analyses of the discharge and/or review of Department records.					

MS4 INSPECTION REPORT

Facility Details Section			
Responsible Official	JOHN BONITA	Title	TOWNSHIP MGR
Business Phone	(570) 654-0161	Email	----
Permittee Address	421 BROAD ST, PITTSTON TOWNSHIP, PA, 18640-3501		
Certified Operator	----	Client ID	----
Certificates	----	Certification Status	----
		Expiration Date	--/--/----
Is a Copy of the permit(s) on-site? -----			
Has the interviewed operator/person reviewed the facility's permit(s)? -----			
Comments			
Department staff Colin Hill (WQS) met with Pittston Township ("Twp") representatives Dave Slezak (Twp Supervisor), Debbie Taroli (Twp Supervisor), Kyle Rozitski (Twp Administrator), Mike Fenick (Contract Engineer-CNA), Chris Bryk (GIS Stormwater Project Manager- WWSA), and Matt Mitchell (Stormwater Assistant- WWSA) to conduct a Compliance Evaluation Inspection regarding NPDES Permit No. PAI132275. Department staff reviewed records and plans provided by the permittee and conducted site visits to the DPW garages, DPW salt storages, a PCSM BMP, and a permitted outfall. The PRP for the last permit cycle has been completed by WWSA and the final PRP Report was submitted to the Department on time by September 30, 2025. The two DPW garages owned by Pittston Twp were observed (main and secondary). The main DPW garage was observed to have spill response materials mainly consisting of loose absorbent material and small rapid response kits. The main DPW garage floor drain was reported to convey directly to the sanitary sewer. Permittee representatives reported no vehicle refueling, washing, or maintenance occurs on-site and is contracted out. The main DPW salt storage implemented hay bales as a BMP to mitigate salt migration and/or comingling with stormwater. The secondary DPW garage was reported to house extra materials or machinery. This DPW garage also retained small rapid response spill kits. The secondary DPW salt storage also implemented hay bales as a BMP. No evidence of salt migration or significant buildups of sediments were observed at either DPW garage site. The Lot 4-A (Enterprise Way) PCSM BMP was observed. The rain garden BMP was observed to be free of sediment buildup and/or trash. The outfall identified on permittee mapping as PTWP-49 was observed to be clear of any trash, sediment buildup, foam, sheen, and/or discoloration.			
Participants: -----			

MS4 INSPECTION REPORT

01 Annual Status Report: 0001 - TRIBUTARY 28393 TO SPRING BROOK OUTFALL

Annual Status Report

ASR-1	Has the permittee submitted Annual Status Reports in compliance with their permit?	Yes	
ASR-2	Date the most recent Annual Status Report was received.	09/30/2025	
ASR-3	Did the most recent Annual Status Report contain any administrative deficiencies identified by the reviewer?	Yes	
ASR-4	Has the permittee taken steps to address any deficiencies identified in the Annual Status Report?	Yes	
ASR-5	Describe how any deficiencies identified in the Annual Status Report have been addressed by the permittee in the remarks. Notes: Minor deficiencies were noted with permittee.		
ASR-6	Has the permittee made the Annual Status Report available for public review?	Yes	

02 PRP & TMDL Plan: 0001 - TRIBUTARY 28393 TO SPRING BROOK OUTFALL

PRP & TMDL Plan

PRP-1	Is the permittee required to have a Pollution Reduction Plan (PRP)?	Yes	
PRP-2	Has the PRP been approved?	Yes	
PRP-3	PRP implementation due date	01/31/2025	
PRP-4	Has the permittee updated the PRP since permit issuance?	Yes	
PRP-5	Date of the latest updated PRP.	03/25/2024	
PRP-6	Was implementation of the PRP completed by the due date identified in the permit?	Yes	
PRP-7	Was the final PRP report submitted with the first annual report due following the PRP implementation due date.	Yes	
PRP-8	Has the permittee made the most recently approved PRP available for review during this inspection?	Yes	
PRP-9	Has the permittee made the updated PRP available for public comment; including documentation of published notice, written comments received, and record of consideration?	Yes	
PRP-10	Describe steps taken by permittee to implement the PRP in the remarks. Notes: All proposed PRP projects were completed		

MS4 INSPECTION REPORT

PRP-11	Is the permittee required to have a Total Maximum Daily Load (TMDL) Plan?	No	
03 MCM 1 (PEOP): 0001 - TRIBUTARY 28393 TO SPRING BROOK OUTFALL			
MCM 1			
MCM 1-13	Has the permittee additionally distributed educational materials to target audiences using at least 2 distribution methods in addition to those required to meet BMP #3?	Yes	
MCM1-1	Has the permittee developed and implemented a written Public Education and Outreach Program (PEOP)?	Yes	
MCM1-2	Has the permittee reviewed, evaluated, and revised the PEOP annually?	Yes	
MCM1-3	Date of last PEOP review. Date of last PEOP update.	Jan 2026	
MCM1-4	Has the permittee developed a list of target audiences that are present within the areas served by the MS4?	Yes	
MCM1-5	Does the list include residents, businesses, developers, schools, and municipal employees?	Yes	
MCM1-6	Has the permittee reviewed and updated the list annually?	Yes	
MCM1-7	Dates of last review and last update of the list of target audiences.	Jan 2026	
MCM1-8	Has the permittee annually published at least one issue of a newsletter, a pamphlet, a flyer, or a website?	Yes	
MCM1-9	Which type(s) of publication has the permittee used?	Website	
MCM1-10	Has the permittee included general stormwater information in the publication?	Yes	
MCM1-11	Has the permittee included a description of the permittee's Stormwater Management Plan (SWMP) in the publication?	Yes	
MCM1-12	Has the permittee included information about the permittee's stormwater management activities in the publication?	Yes	
MCM1-14	Which distribution methods has the permittee used?	Pamphlets Displays Posters Brochures Meetings	
MCM1-15	Has the permittee annually reviewed and updated the list of published material?	Yes	
MCM1-16	Dates of last review and last update for the list of published material.	Jan 2026	
MCM1-	Has the permittee included stormwater educational information that	Yes	

MS4 INSPECTION REPORT

17	address at least 1 MCM in all publications?		
MCM1-18	Does the PEO demonstrate measurable improvements in target audience's understanding of stormwater impacts? Describe how in remarks section. Notes: Significant interest in rain barrel distribution	Yes	
04 MCM 2 (PIPP): 0001 - TRIBUTARY 28393 TO SPRING BROOK OUTFALL			
MCM 2			
MCM2-1	Has the permittee developed and implemented a written Public Involvement and Participation Program (PIPP)?	Yes	
MCM2-2	Does the PIPP describe various types of possible participation activities?	Yes	
MCM2-3	Does the PIPP describe methods of encouraging public involvement?	Yes	
MCM2-4	Does the PIPP describe methods of soliciting input from the public?	Yes	
MCM2-5	Has the permittee evaluated and revised the PIPP annually?	Yes	
MCM2-6	Dates the PIPP was last evaluated and last revised.	Jan 2026	
MCM2-7	Does the PIPP include opportunities for the public to participate in the decision-making processes associated with activities related to the permit?	Yes	
MCM2-8	Has the permittee included methods of routine conversation with shareholders in the PIPP?	Yes	
MCM2-9	Has the permittee made MS4 program materials available to the public or upon request?	Yes	
MCM2-10	Has the permittee advertised to the public and solicited public input on ordinances, SOPs, and PRP prior to adoption or submission to DEP?	Yes	
MCM2-11	Has the permittee documented and evaluated all public comments submitted for any ordinance, SOP and PRP prior to adoption or submission to DEP?	Yes	
MCM2-12	Does the permittee regularly solicit public involvement and participation from target audience groups using available distribution and outreach methods?	Yes	
MCM2-13	Does the permittee solicit public reporting of illicit discharges?	Yes	
MCM2-14	Does the permittee assist the public in their efforts to help implement the SWMP?	Yes	
MCM2-	Has the permittee documented and reported instances of cooperation and participation by local organizations or members of the public? Describe in remarks section.		

MS4 INSPECTION REPORT

15	Notes: Stream cleanups, committee meetings, Penn State Master Watershed Stewards, rain barrel workshops	Yes	
05 MCM 3 (IDD&E): 0001 - TRIBUTARY 28393 TO SPRING BROOK OUTFALL			
MCM 3			
MCM-38	Has notification been provided to DEP of the approval of any waiver or variance by the permittee that allows an exception to non-stormwater discharge provisions of an ordinance or SOP?	Yes	
MCM-39	Does the permittee provide educational outreach to target audiences about the program to detect and eliminate illicit discharges?	Yes	
MCM3-1	Has the permittee developed and implemented a written Illicit Discharge Detection and Elimination (IDD&E) program?	Yes	
MCM3-2	Is the permittee implementing the IDD&E program?	Yes	
MCM3-3	Is the permittee enforcing the IDD&E program?	Yes	
MCM3-4	Has the permittee included procedures for identifying priority areas in the IDD&E program?	Yes	
MCM3-5	Has the permittee included procedures for screening outfalls in priority areas in the IDD&E program?	Yes	
MCM3-6	Has the permittee included procedures in the IDD&E program for identifying the source of an illicit discharge when a contaminated flow is detected?	Yes	
MCM3-7	Has the permittee included procedures in the IDD&E program for eliminating an illicit discharge?	Yes	
MCM3-8	Has the permittee included procedures in the IDD&E program for assessing the potential for illicit discharges caused by the interaction of sewage disposal systems (e.g., on-lot septic systems, sanitary piping) with storm drain systems?	Yes	
MCM3-9	Has the permittee included mechanisms in IDD&E program for gaining access to private property to inspect outfalls?	Yes	
MCM3-10	Has the permittee included procedures in the IDD&E program for program documentation, evaluation and assessment?	Yes	
MCM3-11	Are records being kept of outfall inspections?	Yes	
MCM3-12	Are records being kept of flows observed?	Yes	
MCM3-13	Are records being kept of field screening and testing results?	Yes	
MCM3-	Are records being kept of investigation and corrective action work		

MS4 INSPECTION REPORT

14	performed under this program?	Yes	
MCM3-15	Has the permittee included procedures in the IDD&E program for addressing information or complaints received from the public?	Yes	
MCM3-16	Has the permittee continued to implement and evaluate the IDD&E program annually?	Yes	
MCM3-17	Date the IDD&E program was last evaluated	Jan 2026	
MCM3-18	Has the permittee developed maps that include permittee urbanized area boundaries, location and number of all outfalls, location and names of all receiving surface waters?**	Yes	
MCM3-19	Are the existing maps being updated and maintained when necessary during each year of coverage under the permit?	Yes	
MCM3-20	Date the IDD&E program map(s) were last updated. Notes: Updates made regularly via Arcmap Pro	Continuous updates	
MCM3-21	Has the permittee developed and maintained map(s) that show the entire storm sewer collection system within the permittee's jurisdiction that are owned or operated by the permittee?**	Yes	
MCM3-22	Has the permittee included components of the storm sewer collection system including but not limited to roads, inlets, piping, swales, catch basins, and channels on the maps?	Yes	
MCM3-23	Do the maps include privately-owned components of the collection system where conveyances or best management practices (BMPs) on private property receive stormwater flows from upstream publicly-owned components?	Yes	
MCM3-24	Have the storm sewer collection system maps been updated and maintained as necessary during each year of coverage under the permit?	Yes	
MCM3-25	Date the storm sewer collection system map(s) were last updated Notes: Updates made regularly via Arcmap Pro	Continuous updates	
MCM3-26	Does the permittee conduct dry weather screenings of its MS4 outfalls to evaluate the presence of illicit discharges?	Yes	
MCM3-27	Does the dry weather screening program include identification of illicit discharge sources?	Yes	
MCM3-28	Does the dry weather screening program include actions to remove or correct any illicit discharges?	Yes	
MCM3-29	Does the dry weather screening program include responses to reports received from the public or other agencies of suspected or confirmed illicit discharges?	Yes	
MCM3-30	Does the dry weather screening program include implementation of enforcement actions if necessary?	Yes	

MS4 INSPECTION REPORT

MCM3-31	Does the dry weather screening program include reporting to DEP when necessary?	Yes	
MCM3-32	Has dry weather screening occurred for each identified outfall within the frequency outlined in the permit?	Yes	
MCM3-33	Has an inspection or sampling resulted from any outfalls discharging during dry weather screenings?	Yes	
MCM3-34	Does the permittee keep records of outfall observations each time an outfall is screened, regardless of the presence of dry weather flow, for 5 years?	Yes	
MCM3-35	Is a summary submitted with the Annual MS4 Status Reports that contains the results of outfall inspections and actions taken to remove or correct illicit discharges?	Yes	
MCM3-36	Are observation points used if any outfall is inaccessible	Not Applicable	
MCM3-37	Has the permittee enacted 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?	Yes	

06 MCM 4 (Construction): 0001 - TRIBUTARY 28393 TO SPRING BROOK OUTFALL

MCM-4

MCM4-1	Does the permittee have a protocol in place to require responsible parties to have valid NPDES Permit coverage (i.e., not expired) under 25 Pa. Code Chapter 102 prior to issuing a building or other permit or final approval to those proposing or conducting earth disturbance activities?	Yes	
MCM4-2	Does the permittee have a protocol in place to notify DEP or the applicable county conservation district (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?	Yes	
MCM4-3	Has the permittee enacted an ordinance or developed a standard operating procedure (SOP) to require the implementation and maintenance of erosion and sediment control BMPs?	Yes	
MCM4-4	Date the ordinance was enacted or SOP was put in place	6/20/22	
MCM4-5	Is the permittee implementing and enforcing the ordinance or requiring the implementation of erosion and sediment control BMPs?	Yes	
MCM4-6	Is the ordinance consistent with DEP's 2022 model ordinance in accordance with the due date specified in the permit?	Yes	

07 MCM 5 (PCSM): 0001 - TRIBUTARY 28393 TO SPRING BROOK OUTFALL

MCM 5

MS4 INSPECTION REPORT

MCM5-1	Has the permittee enacted an ordinance or developed an SOP to require post-construction stormwater management from new development and redevelopment projects?	Yes	
MCM5-2	Is the permittee implementing and enforcing an ordinance or SOP to require the implementation and maintenance of post-construction stormwater management (PCSM)? BMPs	Yes	
MCM5-3	Is the ordinance consistent with DEP's 2022 model ordinance in accordance with the due date specified in the permit?	Yes	
MCM5-4	Has the permittee developed and implemented measures to encourage and expand the use of low impact development (LID) in new development and redevelopment?	Yes	
MCM5-5	Do the measures encourage retrofitting LID into existing development?	Yes	
MCM5-6	Are the ordinances consistent with LID practices and repeal sections of ordinances that conflict with LID practices?	Yes	
MCM5-7	Does the permittee have a program in place to ensure adequate operation and maintenance (O&M) of all PCSM 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?	Yes	
MCM5-8	Has the permittee developed an inventory of PCSM BMPs?	Yes	
MCM5-9	Is the PCSM BMP inventory regularly updated and maintained annually?	Yes	
MCM5-10	Date of last PCSM BMP inventory update?	Jan 2026	
MCM5-11	Does the inventory include 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	
MCM5-12	Does the inventory include the exact location of the PCSM BMP (e.g., latitude and longitude, with street address)?	Yes	
MCM5-13	Does the inventory include Information (e.g., name, address, phone number(s)) for BMP owners and entities responsible for BMP O&M, if different from BMP owners?	Yes	
MCM5-14	Does the inventory include the type of BMP and the year it was installed?	Yes	
MCM5-15	Does the inventory include maintenance required for the BMP type according to the Pennsylvania Stormwater BMP Manual or other manuals and resources?	Yes	
MCM5-16	Does the inventory include the actual inspection/maintenance activities conducted for each BMP?	Yes	
MCM5-17	Does the inventory include an assessment by the permittee if proper O&M has occurred during the year and if not, what actions the permittee has taken, or shall take, to address compliance with O&M requirements?	Yes	

MS4 INSPECTION REPORT

08 MCM 6 (Housekeeping): 0001 - TRIBUTARY 28393 TO SPRING BROOK OUTFALL

MCM 6

MCM6-1	Has the permittee identified and inventoried all operations that are owned or operated by the permittee and have the potential for generating stormwater runoff to the regulated MS4?	Yes	
MCM6-2	Is the operations inventory reviewed and updated annually?	Yes	
MCM6-3	When was the operations inventory last reviewed and updated?	Jan 2026	
MCM6-4	Has the permittee developed and implemented a written operation and maintenance (O&M) program for all operations that could contribute to the discharge of pollutants from the MS4?	Yes	
MCM6-5	Does the O&M program include management practices, policies, and procedures to reduce or prevent the discharge of pollutants to the MS4?	Yes	
MCM6-6	Does the O&M program include maintenance activities, maintenance schedules, and inspection procedures to reduce the potential for pollutants to reach the MS4?	Yes	
MCM6-7	Does the O&M program include controls for reducing or eliminating the discharge of pollutants from streets, roads, highways, municipal parking lots, maintenance and storage yards, waste transfer stations, fleet or maintenance shops with outdoor storage areas, salt / sand (anti-skid) storage locations and snow disposal areas?	Yes	
MCM6-8	Does the O&M program include procedures for the proper disposal of waste, including dredge spoil, accumulated sediments, trash, household hazardous waste, used motor oil, street sweepings, and other debris?	Yes	
MCM6-9	Does the O&M program get reviewed and updated annually?	Yes	
MCM6-10	When was the O&M program last reviewed and updated?	Jan 2026	
MCM6-11	Has the permittee developed and implemented an employee training program?	Yes	
MCM6-12	Does the training program include the MS4 topics of Operation, Inspection, Maintenance and Repair, and the Permittee's stormwater management plan?	Yes	
MCM6-13	Is the training program conducted, reviewed, and updated annually?	Yes	
MCM6-14	When was the training program last reviewed and updated? Notes: Last training conducted 4/23/26	Jan 2026	
MCM6-15	Does the employee training documentation include dates, names of attendees, names of presenters, and topics covered?	Yes	

MS4 INSPECTION REPORT

09 Appendices A, B, and C: 0001 - TRIBUTARY 28393 TO SPRING BROOK OUTFALL

Appendices A, B, & C

ABC-1	Is the Permittee required to have additional pollution control measures (PCMs) for impaired receiving waters?	Yes	
ABC-2	What PCMs are required?	Appendix A Appendix C	
ABC-3	Has the permittee developed mapping of all outfalls and associated sewersheds that discharge to the impaired waters for each applicable Appendice?	Yes	
ABC-4	Has the permittee developed an inventory of all suspected and known sources of the pollutant, associated with the stream impairment, within the sewersheds that discharge to the impaired waters for each applicable appendice?	Yes	
ABC-5	Has the permittee documented its investigations, sampling, and control efforts into suspected sources in its Annual MS4 Status Report for each applicable appendice?	Yes	
ABC-6	Appendix B only, has the permittee enacted a Stormwater Management Ordinance or SOP that requires proper management of animal wastes on property owned by the permittee?	Not Applicable	

10 Operations (Field): 0001 - TRIBUTARY 28393 TO SPRING BROOK OUTFALL

Operations

Ops-1	Is a municipal operation being inspected during this inspection?	Yes	
Ops-2	What is the type of municipal operation inspected?	DPW garage	
Ops-3	What is the location of the municipal operation inspected?	Lat: 41.314360 Long: -75.783405	
Ops-4	Does the municipal operation have a written operation and maintenance (O&M) plan present?	Yes	
Ops-5	Are pollution prevention and good housekeeping measures described in the O&M plan implemented onsite?	Yes	
Ops-6	Are all polluttional materials (raw materials, products, or wastes/dusts) stored onsite covered or contained?	Yes	
Ops-7	Are all wastes generated onsite properly disposed of?	Yes	
Ops-8	Is the site of the municipal operation free from existing erosion problems?	Yes	

MS4 INSPECTION REPORT

Ops-9	Describe outfalls and discharges from the municipal operation site? Notes: Sheet flow to regulated MS4		
Ops-10	Are all discharges free from sheen, foams, and discoloration?	Not Observed	
12 PCSM BMP (Field): 0001 - TRIBUTARY 28393 TO SPRING BROOK OUTFALL			
PCSM BMP			
PCSM-1	Is a Post-Construction Stormwater Management BMP being inspected during this inspection?	Yes	
PCSM-2	What is the location of this PCSM BMP?	Lat: 41.309136 Long: -75.767809	
PCSM-3	Is this PCSM BMP inventoried and mapped?	Yes	
PCSM-4	What type of PCSM BMP is this?	Rain Garden	
PCSM-5	What is the name of this PCSM BMP?	Lot 4-A Rain Garden	
PCSM-6	Date PCSM BMP was constructed?	July 2023	
PCSM-7	Describe the drainage area of this PCSM BMP?	Commercial building	
PCSM-8	Is this PCSM BMP well maintained?	Yes	
PCSM-9	Describe the PCSM BMP maintenance issues observed at the time of inspection?	Not Applicable	
PCSM-10	Responsible party for operation and maintenance of PCSM BMP?	Mericle Construction	
PCSM-11	Activities required for proper operations and maintenance of PCSM BMP? Notes: Monthly inspection, inlet cleaning 2/year, cleaning as needed	See comment	
PCSM-12	Frequency of activities required for proper operations and maintenance of PCSM BMP?	See PCSM-11	
PCSM-13	Does this PCSM BMP appear functional?	Yes	
PCSM-14	Is this PCSM BMP permanently stabilized?	Yes	
PCSM-15	Is the PCSM BMP free from existing erosion problems?	Yes	

MS4 INSPECTION REPORT

PCSM-16	Is the PCSM BMP free from excessive sediment, debris, or trash deposits?	Yes	
---------	--	-----	--

13 PRP TMDL BMP (Field): 0001 - TRIBUTARY 28393 TO SPRING BROOK OUTFALL			
PRP TMDL BMP			
BMP-1	Is a Pollution Reduction Program (PRP) and/ or a Total Maximum Daily Loads (TMDL) Plan, BMP being inspected during this inspection? Notes: No PRP projects within Pittston Twp	No	
BMP-15	Has the BMP been installed as required by Plan?	Not Applicable	

14 Sampling (Field): 0001 - TRIBUTARY 28393 TO SPRING BROOK OUTFALL			
Sample Collection			
SC-1	Are samples being taken as part of this inspection?	No	

11 Outfall (Field): 0001 - TRIBUTARY 28393 TO SPRING BROOK OUTFALL			
Outfall			
Of-1	Is an outfall being inspected during this inspection?	Yes	
Of-2	Is the outfall inventoried, mapped, and numbered?	Yes	
Of-3	What is the outfall number? Notes: Unnamed trib to Susquehanna River	Identified: PTWP-49	
Of-4	What is the location of the outfall?	Lat: 41.309533 Long: -75.767802	
Of-5	Is the outfall structure well maintained?	Yes	
Of-6	Is the outfall free from existing erosion problems?	Yes	
Of-7	Are there dry weather flows from the outfall?	Yes	
Of-8	Were dry weather flows found to contain possible indicators of an illicit discharge such as color, odor, scum sheen, etc.?	No	
Of-9	Are there any upstream and downstream observations?	Yes	
Of-11	Does it appear the permittee's sampling point for this outfall representative of entire drainage area?	Not Applicable	

MS4 INSPECTION REPORT

MS4 INSPECTION REPORT

Inspection Images



#: 1

Ops-1 10 Operations (Field)-0001

Description: Main DPW garage

Photo taken by COLIN HILL



#: 2

Ops-1 10 Operations (Field)-0001

Description: Main DPW garage spill kit

Photo taken by COLIN HILL

MS4 INSPECTION REPORT



#: 3

Ops-1 10 Operations (Field)-0001

Description: DPW Secondary garage spill response
materials

Photo taken by COLIN HILL



#: 4

Ops-1 10 Operations (Field)-0001

Description: Main DPW garage spare secondary
containment

Photo taken by COLIN HILL

MS4 INSPECTION REPORT



#: 5

Ops-1 10 Operations (Field)-0001

Description: DPW secondary garage spill response
materials

Photo taken by COLIN HILL



#: 6

Ops-1 10 Operations (Field)-0001

Description: DPW Secondary garage spill response
materials

Photo taken by COLIN HILL

MS4 INSPECTION REPORT



#: 7

Ops-1 10 Operations (Field)-0001

Description: DPW secondary garage floor drain

Photo taken by COLIN HILL



#: 8

Ops-1 10 Operations (Field)-0001

Description: DPW secondary garage salt storage

Photo taken by COLIN HILL

MS4 INSPECTION REPORT



#: 9

PCSM-1 12 PCSM BMP (Field)-0001

Description: Lot 4-A rain garden

Photo taken by COLIN HILL



#: 10

PCSM-1 12 PCSM BMP (Field)-0001

Description: Lot 4-A rain garden outfall

Photo taken by COLIN HILL

MS4 INSPECTION REPORT



#: 11

Of-1 11 Outfall (Field)-0001

Description: Outfall PTWP-49

Photo taken by COLIN HILL