

Southwestern Pennsylvania Commission

Do's and Don'ts – MS4 Good Housekeeping:

A general overview of Minimum Control Measure #6



What exactly is included in the MS4?

- > Stormwater Conveyances or system of conveyances that is owned by a public entity that discharges to the waters of the U.S.
 - > Inlets, pipes, swales, curbing, detention BMPs, infiltration BMPs, Water Quality BMPs, outfalls
- > Not a combined sewer system
- > System is located within the Urbanized Areas designated by the Census.





6 Minimum Control Measures

MCM 1: Public Education and Outreach

MCM2: Public Involvement/Par ticipation

MCM 4: Construction Site Stormwater Runoff Control MCM 5: Post Construction Stormwater Runoff Control



MCM 3: Illicit Discharge Detection and Elimination

MCM 6: Pollution Prevention and Good Housekeeping

MCM #6: Pollution Prevention/Good Housekeeping

- > The permittee must develop and implement an Operation and Maintenance program that includes a training component and has the goal of preventing and reducing pollutant runoff from operations, facilities and activities under the control of the permittee.
- > Three BMPs are included in MCM #6



> 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 regulated small MS4

> Included contractors performing work for the permittee



















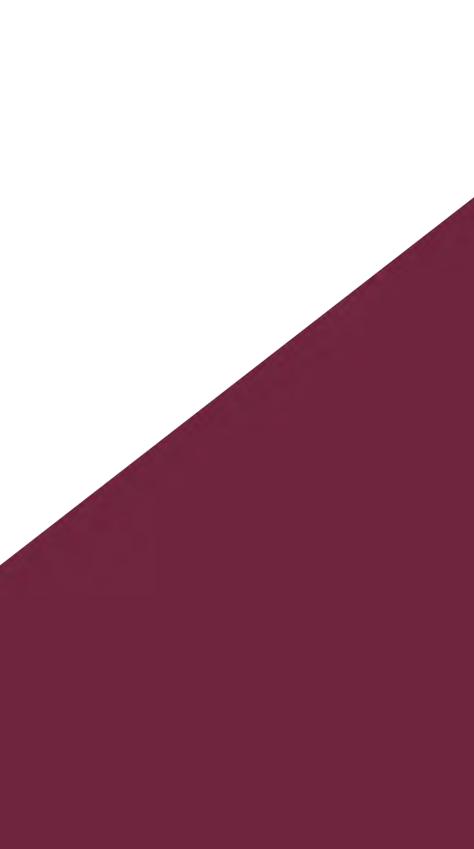








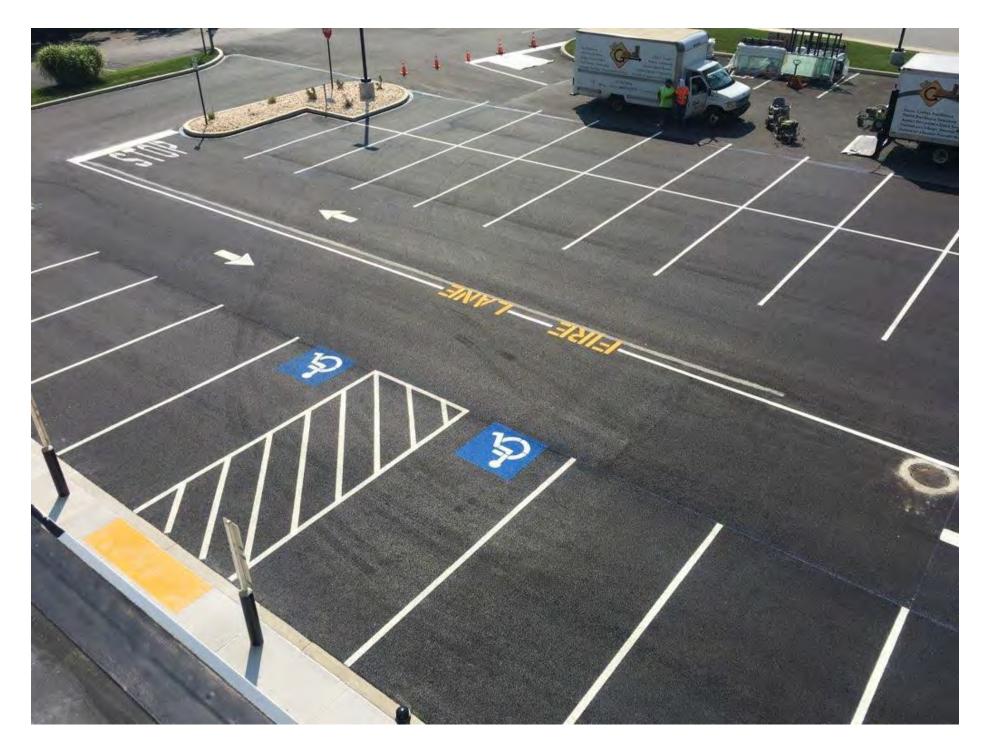






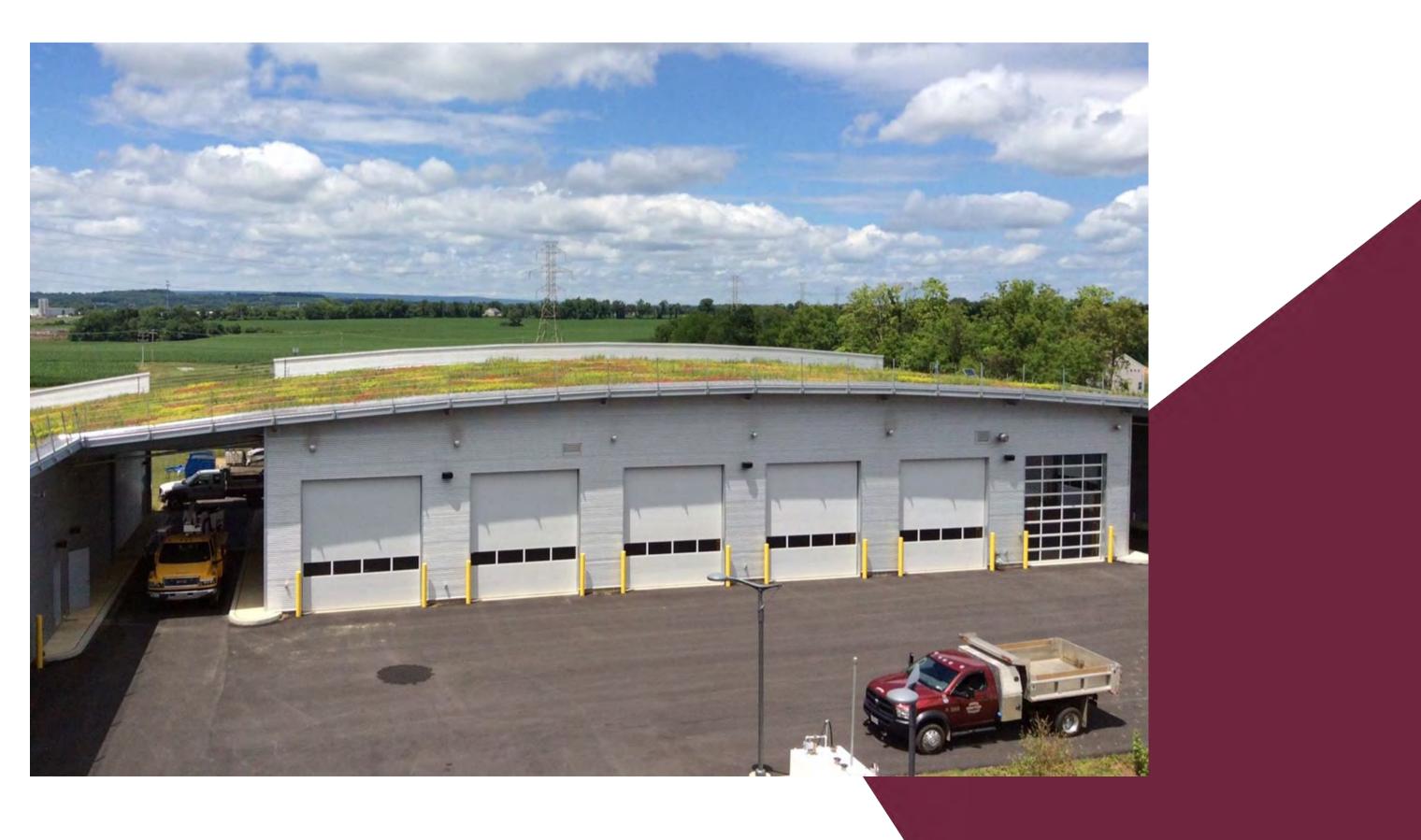








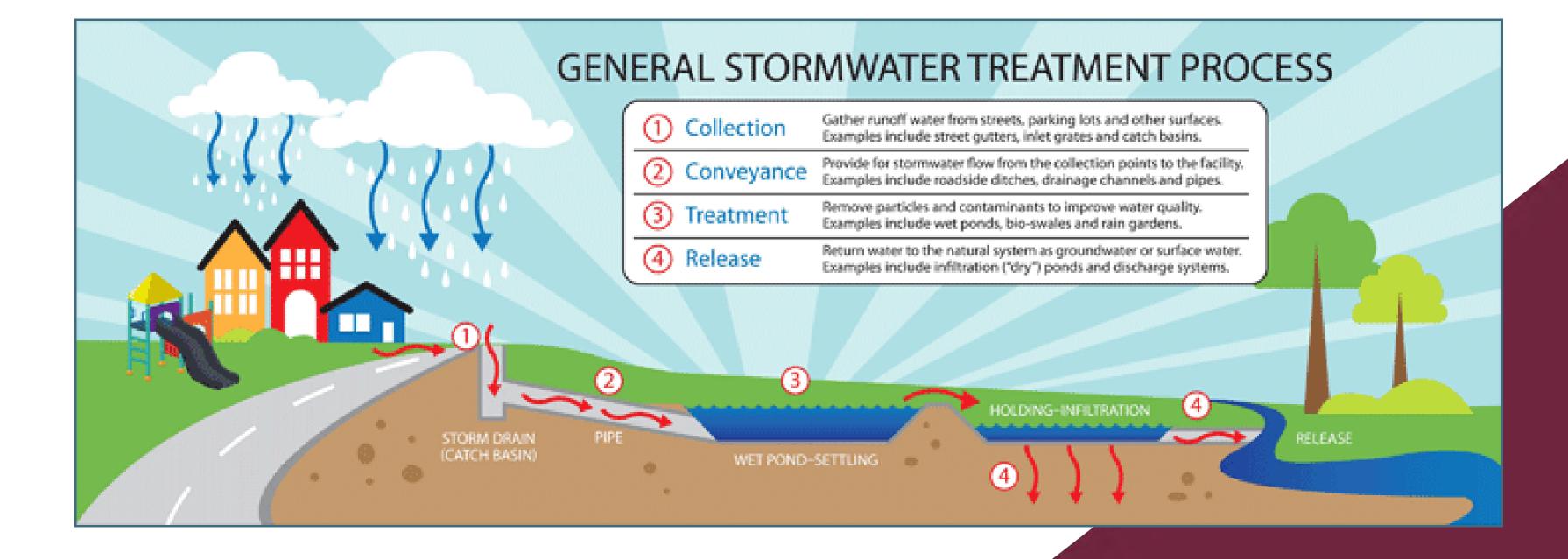
















- > Municipalities with an MS4 shall create/have an inventory of all operations and land uses that may contribute to pollution in stormwater runoff
- > The inventory shall be reviewed annually and updated as needed.



Good Housekeeping for Municipal Operations

Inventory of Facilities/Activities Municipal Roads

Contact:

Responsibility	Frequency	Actions	Additional Comments	
Signage	Quarterly	Up to date, tailored to surrounding area, effective message		
Street Sweeping	Spring & Post- Strom Events, if	Street sweepings are put on a schedule		
		Sweepings are disposed of properly		
	needed	Sweepings are hauled to a designated dumpster		
Storm Inlets	On Schedule/As Needed	Inlets are checked at least once per permit cycle		
		Inlets will be stenciled, on-going project	Inlets are inspected and	
		Vactor trucks clean out inlets as needed; dispose of sediment properly	checked for illicit discharges	
		Inlets will be looked at/inspected after significant storm		

- > Develop, implement and maintain a written O&M program for all operations that could contribute to the discharge of pollutants from the regulated small MS4 as identified under BMP #1 just discussed
- > Program shall stress pollution prevention and good housekeeping measures, contain site-specific information



> O&M Program shall include:

- > Management practices, policies and procedures to reduce or prevent discharge of pollutants.
- > Maintenance activities, maintenance schedules and inspection procedures to reduce the potential for pollutants to reach the MS4
- > 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
- > Controls for solid chemical products stored
- > Proper disposal of waste

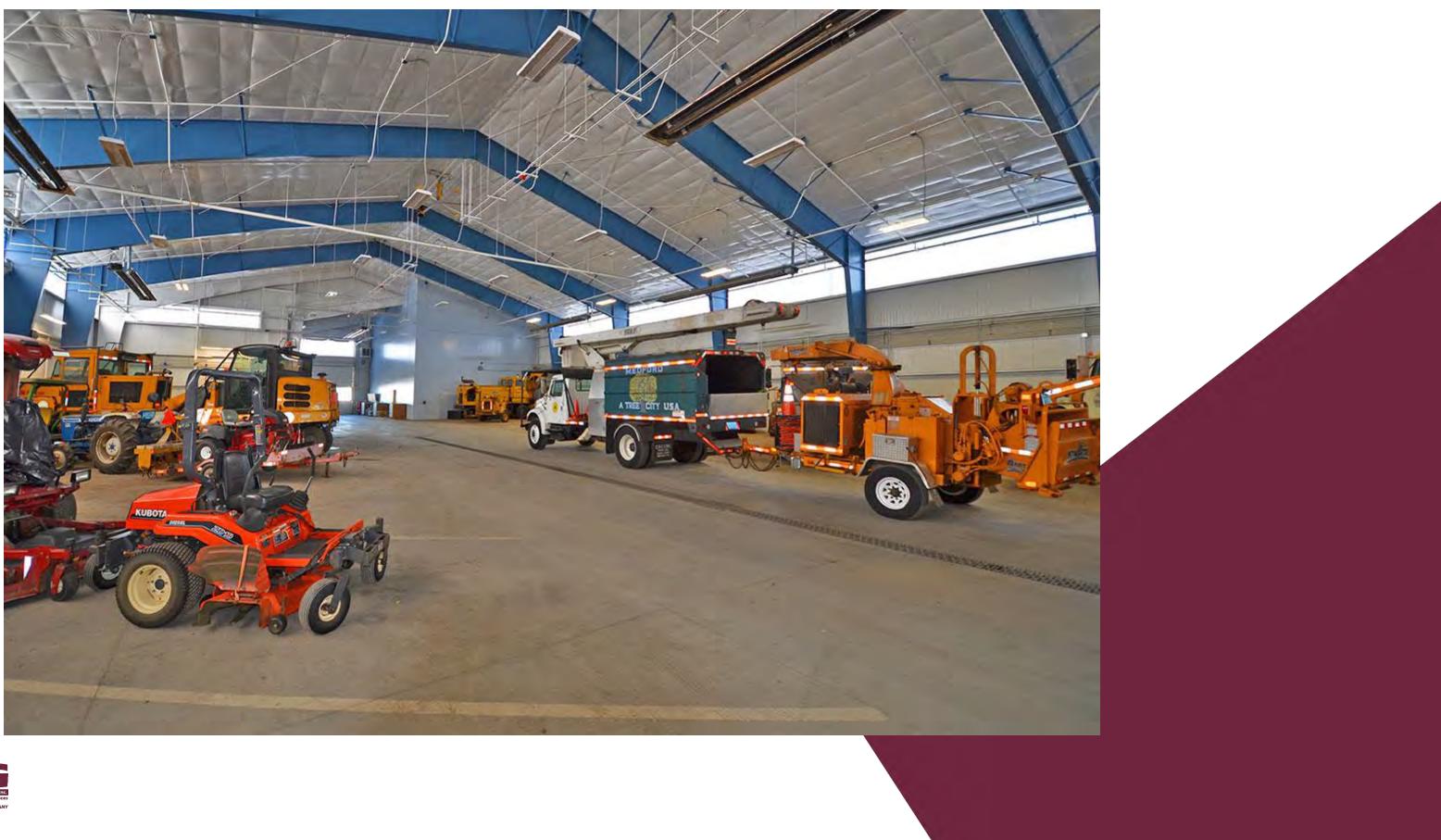


EVALUATION OF EXISTING BEST MANAGEMENT PRACTICES (BMPs)

 \square Inspect the facility using this list of existing BMPs:

BMP Description	Date Reviewed	Comments	
Keep vehicle maintenance areas clean			
Regular pavement sweeping			
Control spills			
Practice proper waste disposal			
Eliminate non-storm water discharges			
Properly store materials to minimize exposure			
Store wastes and recycling materials in proper place			
Cover road salt storage area			
Routinely clean catch basins			
Keep equipment and vehicles clean			
Use drip pans under parked, stored vehicles			
mplement construction BMPs as necessary			
Wash equipment and vehicles in designated areas			
Provide spill protection at the fuel islands			
Cover trash bins			











SPILL-KIT STATION STATION

















Construction Site BMP's









> Develop and implement an employee training program

- > All relevant employees and contracts shall receive training
 - > Public works staff
 - > Building, zoning and code enforcement
 - > Engineering staff
 - > Police and fire responders
- > Update the training program each year of General Permit
- > Documentation of training shall be included in annual status report





Permit Reporting and Records

- > Deadline for Annual Status Reports are due by September 30
- > Based on activities performed between July 1 of the previous calendar year and June 30 of the current calendar year
- > Annual report fee = \$500
- > MS4 municipalities must make available to the public all plans, programs, maps and reports







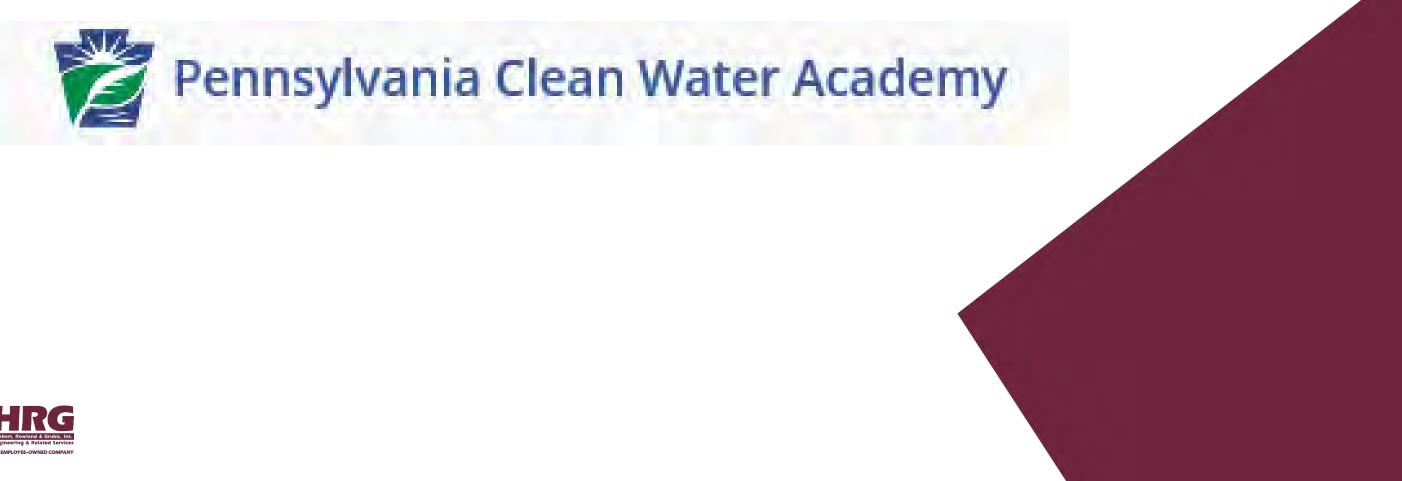


Resources



Southwestern Pennsylvania Commission







pennsylvania DEPARTMENT OF ENVIRONMENTAL PROTECTION

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