
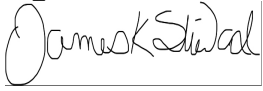


**MS4 INSPECTION REPORT**

Permit Number	Inspection Date	Entry Time	Exit Time	Inspection Type	Inspection ID
PAG136135	03/27/2025	10:30	13:05	CEI	3947777
<b>Municipality</b>	Scottdale		<b>County</b>	Westmoreland	
<b>Facility Name</b>	SCOTTDALÉ BORO STORM SEW SYS MS4		<b>Permittee Name</b>	SCOTTDALÉ BORO WESTMORELAND CNTY	
<b>24-Hour Emergency Contact Person/Phone</b>	Stacey Coffman / (724) 708-1948		<b>Email</b>	scottdaleboroughmgr@gmail.com	
<b>Physical Location Address</b>	10 MOUNT PLEASANT RD, SCOTTDALÉ, PA, 15683-1208				
<b>Permit Expiration Date</b>	--/--/--- ---	<b>Next Submittal Annual Report DueDate</b>	09/30/2025		
<b>Overdue Permit Schedules</b>					
<b>Type:</b> Submit MS4 Progress Report			<b>Due Date:</b> 09/29/2014		
<b>Type:</b> Submit MS4 Progress Report			<b>Due Date:</b> 09/29/2016		
<b>Type:</b> Submit MS4 Progress Report			<b>Due Date:</b> 01/31/2018		
<b>Type:</b> MS4 - Submit Annual MS4 Status Report			<b>Due Date:</b> 07/30/2019		
<b>Type:</b> MS4 - Submit Pollutant Reduction Plan (PRP)			<b>Due Date:</b> 09/30/2019		
<b>Violations*</b>					
	Violation(s) Noted				
<ol style="list-style-type: none"> <li><b>25 Pa. Code 92a.32(a):</b> Failure to make Annual MS4 Status Report available for public review Place the last three annual reports on your website within (90) days.</li> <li><b>25 Pa. Code 92a.32(a):</b> Failure to include description of permittee's SWMP within publication The Borough needs to create a publication that includes their Storm Water Management Plan and what activities have been already completed and what activities are anticipated, for example the stream restoration project.</li> <li><b>25 Pa. Code 92a.32(a):</b> Failure to include information about permittee's stormwater management activities within publication See previous violation comment.</li> <li><b>25 Pa. Code 92a.32(a):</b> Failure to include methods of routine conversation with shareholders within PIPP Include evidence of this in your binder, for example MS4 presentation once a year and include the board minutes and log of your MS4 public participation events.</li> <li><b>25 Pa. Code 92a.32(a):</b> Failure to document and report instances of cooperation and participation of local organization or members of the public See comment from previous violation.</li> <li><b>25 Pa. Code 92a.32(a):</b> IDD&amp;E program does not include procedures for assessing the potential for illicit discharges caused by the interaction of sewage disposal systems Borough engineer should include this in the IDD&amp;E plan.</li> <li><b>25 Pa. Code 92a.32(a):</b> Operations O&amp;M program does not 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 Borough engineer needs to add this section.</li> <li><b>25 Pa. Code 92a.32(a):</b> Failure to develop and implement an employee training program An employee training program needs to be created and implemented within (90) days. This should include a log with dates, names of attendees, name of presenter, and topics covered.</li> <li><b>P.L. 1987, No. 394, Sec 611:</b> Failure to comply with permit conditions Borough engineer should type up a short report indicating that there are no known industries in the Borough footprint that contributes to pollution of metals in Appendix A, therefore no investigation or sampling is needed. The report should be called Pollutant Control Measures Inventory &amp; Investigation and loaded into OnBase using other in the drop down menu</li> </ol>					

**MS4 INSPECTION REPORT**

and typing name of the report into the description box. A copy of the report should also be placed in the MS4 binder.

<b>Person Interviewed</b> Stacey Coffman	<b>Date</b> 03/27/2025	<b>Inspector</b> JAMES STEWART	<b>Date</b> 03/27/2025
<b>Signature</b> Unavailable at submittal	<b>Phone Number</b> (724) 887-8220	<b>Signature</b> 	<b>Phone Number</b> (724) 925-5421
<b>Title</b> Borough Manager		<b>Title</b> WTR QLTY SPCST	
<b>Email</b> scottdaleboroughmgr@gmail.com		<b>Email</b> jkstewart@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**

<b>Facility Details Section</b>			
<b>Responsible Official</b>	ANGELO PALLONE	<b>Title</b>	SECRETARY
<b>Business Phone</b>	(724) 887-8220	<b>Email</b>	scottdale.boro@zoominternet.net
<b>Permittee Address</b>	10 MOUNT PLEASANT RD, SCOTTDALE, PA, 15683-1208		
<b>Certified Operator</b>	----	<b>Client ID</b>	----
<b>Certificates</b>	----	<b>Certification Status</b>	----
		<b>Expiration Date</b>	--/--/----
<b>Is a Copy of the permit(s) on-site?</b>			Yes
<b>Has the interviewed operator/person reviewed the facility's permit(s)?</b>			Yes
<b>Comments</b>			
<p>Attendance: Conducted a MS4 inspection of Scottsdale Borough and met with Stacey Coffman (Borough Manager) and Kerry Bell (Widmer Engineering).</p> <p>Observations: The (6) minimum control measures (MCM) have been created and the borough has brought aboard Widmer Engineering to oversee the Pollution Reduction Plan (PRP) which involves a stream bank restoration project and street sweeping/catch basin cleaning projects as the main avenues for sediment reduction. Widmer also handles the outfall screenings at this time. We visited the site of the stream bank mitigation project to discuss the next steps and Widmer Engineering is waiting on approval by the Department of the updated PRP plan submitted June 2024.</p> <p>PRP Plan Completed Projects - Detention Ponds (161.6 lbs./yr), Raingardens (62.7 lbs./yr), Permeable Pavement (343.5), Street Sweeping/Catch Basin Cleaning (8,000 lbs./yr)</p> <p>Not completed - Stauffer Run stream bank restoration (60,588 lbs/yr)</p> <p>The municipal garage and salt pile storage area was inspected. The floor drains are tied into sanitary, the salt pile is on a concrete pad and covered. Consider adding a curb at the entrance to keep salt from leaving the property and entering the nearby drain during rain events.</p> <p>Violations: Are noted on page 1, and should be addressed within (90) days and reflected in the next annual report.</p> <p>Recommendations: Work on the above violations, as soon as, possible to meet permit requirements.</p> <p>Requests: Submit annual progress report in OnBase by September 30, 2025 and email the inspector a copy.</p> <p>Submit the appropriate paperwork to change borough manager name, title, and email in the eDMR system.</p> <p>Contact Information: Jim Stewart   PA DEP New Stanton District Office   131 Broadview Road   New Stanton, PA 15672   724-925-5421   jkstewart@pa.gov</p>			
<b>Participants:</b>			
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MS4 INSPECTION REPORT



01 Annual Status Report: 029 - OUTFALL 029

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.	08/01/2024	
ASR-3	Did the most recent Annual Status Report contain any administrative deficiencies identified by the reviewer?	No	
ASR-6	Has the permittee made the Annual Status Report available for public review?	No	

03 MCM 1 (PEOP): 029 - OUTFALL 029

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.	August 2024	
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.	August 2024	
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?	Pamphlets Flyer 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?	No	
MCM1-12	Has the permittee included information about the permittee's stormwater management activities in the publication?	No	
MCM1-14	Which distribution methods has the permittee used?	Pamphlets 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.	August 2024	

MS4 INSPECTION REPORT

MCM1-17	Has the permittee included stormwater educational information that address at least 1 MCM in all publications?	Yes	
MCM1-18	Does the PEOP demonstrate measurable improvements in target audience's understanding of stormwater impacts? Describe how in remarks section. <b>Notes:</b> - municipal directory/ map for new residents - website with MS4 material - MS4 handout display in lobby	Yes	

04 MCM 2 (PIPP): 029 - OUTFALL 029

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.	August 2024	
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?	No	4
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	
MCM2-15	Has the permittee documented and reported instances of cooperation and participation by local organizations or members of the public? Describe in remarks section.	No	5

05 MCM 3 (IDD&E): 029 - OUTFALL 029

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?	Not Applicable	
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	

MS4 INSPECTION REPORT

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?	No	
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	
MCM3-14	Are records being kept of investigation and corrective action work 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	August 2024	
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.	June 2020	
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	2022	

MS4 INSPECTION REPORT

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	
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?	Not Applicable	
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?  <b>Notes:</b> Please keep Borough records of outfall screenings.	Not Observed	
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	Yes	
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): 029 - OUTFALL 029

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	9/11/2017	
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): 029 - OUTFALL 029

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?	August 2024	
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?	Not Applicable	
MCM5-12	Does the inventory include the exact location of the PCSM BMP (e.g., latitude and longitude, with street address)?	Not Applicable	
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?	Not Applicable	
MCM5-14	Does the inventory include the type of BMP and the year it was installed?	Not Applicable	
MCM5-15	Does the inventory include maintenance required for the BMP type according to the Pennsylvania Stormwater BMP Manual or other manuals and resources?	Not Applicable	
MCM5-16	Does the inventory include the actual inspection/maintenance activities conducted for each BMP?	Not Applicable	
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?	Not Applicable	



08 MCM 6 (Housekeeping): 029 - OUTFALL 029

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?	August 2024	




MS4 INSPECTION REPORT

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?	No	
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?	August 2024	
MCM6-11	Has the permittee developed and implemented an employee training program?	No	

09 Appendices A, B, and C: 029 - OUTFALL 029

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	
ABC-3	Has the permittee developed mapping of all outfalls and associated sewersheds that discharge to the impaired waters for each applicable Appendix?	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 appendix?	No	
ABC-5	Has the permittee documented its investigations, sampling, and control efforts into suspected sources in its Annual MS4 Status Report for each applicable appendix?	Not Applicable	
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	

11 Outfall (Field): 029 - OUTFALL 029

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?	20	
Of-4	What is the location of the outfall?	Lat: 40.104743 Long: -79.582697	

MS4 INSPECTION REPORT

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?	No	
Of-9	Are there any upstream and downstream observations? <b>Notes:</b> Clear and good visual condition.	Yes	
Of-11	Does it appear the permittee's sampling point for this outfall representative of entire drainage area?	Yes	

11 Outfall (Field): 030 - OUTFALL 030

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?	18	
Of-4	What is the location of the outfall?	Lat: 40.105261 Long: -79.584161	
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?	No	
Of-9	Are there any upstream and downstream observations? <b>Notes:</b> Clear and good visual condition.	Yes	
Of-11	Does it appear the permittee's sampling point for this outfall representative of entire drainage area?	Yes	

**MS4 INSPECTION REPORT**

**Inspection Images**



Salt Pile Storage



Outfall #18



Outfall not mapped