

**2025 Annual MS4 Report - General Information**Report Status: **Submitted**Permittee: **CARLISLE BORO CUMBERLAND CNTY** | NPDES Permit No.: **PAI133517**

Facility Name: **MS4 CARLISLE BORO**
Facility Address: **53 W SOUTH ST, CARLISLE, PA, 17013-3458**
Facility ID: **766180**
County: **Cumberland**
Municipality: **Carlisle Boro**
Effective Date: **05/01/2025**
Expiration Date: **04/30/2029**
Renewal Due Date: **11/01/2028**

MS4 Contact: **REBECCA LAUVER**
Title: **FLOODPLAIN COORDINAT**
Phone: **717-601-5961**
Email: **rlauver@carlislepa.org**

MS4 Report (Current Version)**Water Quality Information Module**Are there any discharges to waters within the Chesapeake Bay Watershed? **Yes**

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
Conodoguinet Creek	WWF	No		No	No
Letort Spring Run Basin, PA 34 Bridge to Railroad	EV, MF	No		No	No
Letort Spring Run basin, Railroad Bridge to Letort Park to Mouth	HQ-CWF, MF	No		No	No

General Minimum Control Measure (MCM) Information ModuleHave 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	Borough of Carlisle	Rebecca Lauver	717-602-5962
#2 Public Involvement / Participation	Borough of Carlisle	Rebecca Lauver	717-602-5962
#3 Illicit Discharge Detection and Elimination (IDD&E)	Borough of Carlisle	Rebecca Lauver	717-602-5962

#4 Construction Site Stormwater Runoff Control	Cumberland County Conservation District	Noelle Bennese	717-240-5359
#5 Post-Construction Stormwater Management in New Development and Redevelopment	Borough of Carlisle	Rebecca Lauver	717-602-5962
#6 Pollution Prevention / Good Housekeeping	Borough of Carlisle	Rebecca Lauver	717-602-5962

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: **06/26/2025** Were updates made? **Yes**

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

The listed plans and goals for public education and outreach from the prior PEOP were the following: - Publish a minimum of one stormwater related article per year in the Borough Gazette Newsletter - Develop and maintain the Borough's website with informational items on stormwater and provide links to other stormwater related websites like PADEP, USEPA, CAPCOG, and the Letort Regional Authority - Continue to support the Letort Regional Authority -Distribute "When it Rains, It Drains", "Don't Let Stormwater Run Off with Your Time and Money" and "What is Stormwater" with zoning permit applications and construction contracts - Publish a stormwater education notice in the local newspaper, the Carlisle Sentinel - Provide yearly updates to the public works and codes enforcement employees of the importance of being alert for the detection of prohibited materials in the Borough's separate storm sewer system and procedures to follow if an illicit discharge is observed Specific plans and goals listed in the prior year's MS4 status report were the following: -Distribute new stormwater educational materials and/or information to specific audiences; especially within the Carlisle Borough Community, utilizing various methods of distribution including but not limited to displays, signs, posters, pamphlets, brochures, website and media content. -Engage in community events, implementing stormwater education for all ages. Events to include local programs in water resources/stormwater related opportunities when able and applicable. -Review and update Target Audience groups as new groups are identified. -Review the current status of the Carlisle Borough Public Education and Outreach Program and implement updates as needed.

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:

-Use at least three different distribution methods to spread information about stormwater to the public. These could include the Borough Gazette newsletter, Borough social media channels, printed materials, specific mailings to property managers, the Carlisle Sentinel, and other methods. - Distribute information to the public to increase knowledge specifically about the Borough's Stormwater Master Plan, the Borough's activities maintaining and repairing the MS4, the Borough's capital projects designed to mitigate the impacts of urban runoff, and procedures for reporting spills and illicit discharges -Maintain an updated list of target audience groups in the community. -Track measurable improvements in the target audiences' understanding of the causes and impacts of stormwater pollutions and steps they can take to prevent it. -Document all compliance activities, review the PEOP, and revise as necessary.

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: **06/26/2025** Were updates made? **Yes**

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:

06/26/2025

Were updates made?

Yes

3. Do you have a municipal website? Yes

URL: <https://www.carlislepa.org/>

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

On the Carlisle Borough website, under "Residents," there is a Stormwater Management page. This webpage contains the following information: -the Borough's stormwater utility fee- its history, the relevant ordinance, how fees are calculated, how to apply for stormwater fee credits, and a stormwater utility FAQ page -Stormwater drainage easements -Prior MS4 annual reports -Stormwater education activities for kids -How residents can help reduce runoff and improve stormwater quality -What illicit discharges are and how to report them -Links to educational brochures and partner websites that provide more stormwater education

4. Describe any other method(s) used during the reporting period to provide information on stormwater to the public:

The Borough published information about the stormwater utility fee, ongoing storm sewer work, and how to properly tend to street trees in the Winter 2025 edition of the Carlisle Gazette. The Borough's Public Information Coordinator also shared information with the public through posts on Facebook and Instagram. Various forms of stormwater and water quality information is available for the public at the Borough Hall. Some specific information that is readily available to the public includes: spring brush and leaf pick up schedules, street sweeping routes, hazardous waste disposal, public announcements regarding stormwater improvements within public infrastructure, community greening efforts, and tree plantings.

5. Identify specific plans for the publication of stormwater materials for the upcoming year:

-Distribute information about proper use of de-icing material and how salt affects waterways to property managers. Share ways to reduce the use of road salt and de-icing material -DIY rain barrel guides and incentive program information to encourage the widespread adoption of rain barrels -The benefits of installing rain gardens and how to properly do so -Reminder for public on how to report illicit discharges and what to be on the lookout for -Updates on the Biddle Mission Park Project and Orange Street Basin conversion for the public to stay apprised of the borough's pollution reduction plan projects -Update materials available at Borough Hall that relates to stormwater and flooding

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).

Additional methods of distributing stormwater educational materials during the previous reporting period include the following: - during Arbor Day tree planting events -during summer camp events for local children -through the Carlisle's Gazette publication - through literature available to the public at Borough Hall

MCM #1 Comments:

The Stormwater Management Program Manual contains Carlisle Borough's updated PEOP and PIPP goals and plans.

MCM #1 Attachments:

File Name	Document Type	Short Description
Website Stormwater Webpages.pdf	Other	Borough of Carlisle's webpages that relate to stormwater including the stormwater fee and credit, stormwater management ordinance, prior annual NPDES reports, and education for the public.

File Name	Document Type	Short Description
Winter 2025 Gazette.pdf	Stormwater Educational Materials	Borough of Carlisle's newsletter that discussed upcoming stormwater management projects and the stormwater fee.
Stormwater Social Media Posts.docx	Stormwater Educational Materials	Social media posts that highlight stormwater projects or that educate the public on stormwater.
Carlisle Stormwater Management Program Manual 06262025.pdf	Public Education and Outreach Program Plan	Management program manual that includes the PEOP, PIPP, IDDE program, Construction Site Stormwater Runoff Control guidance, PCSM Plan, and Pollution Prevention/Good Housekeeping guidance.

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:
06/26/2025
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:

N/A

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.

Water Resource Director, Maurita Abeln, participated in a panel presentation for real estate agents on stormwater management on February 13, 2025. Former MS4 Coordinator Tiffany Strine worked with the Carlisle Park and Recreation Summer Day Camp on July 20th, 2024 and August 12th, 2024 to teach kids about the importance of keeping our stormwater clean and the different parts of the water cycle. Additionally, the Borough of Carlisle collaborated with the Alliance for the Chesapeake Bay to do a walking tour on May 1st, 2025 of stormwater infrastructure improvements that are going on within the Borough. The tour was aimed at local officials and hosted around 25 attendees. The agenda and talking points for the event are attached.

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.

Water Resource Director, Maurita Abeln, presented during the March 12, 2025 East Side Neighbors Association Meeting to update them and get feedback on the Biddle Mission Park Riparian Buffer Project, which is located within their neighborhood. ESNA members advocated for certain features of the planned project and maintenance of specific memorial plantings.

MCM #2 Comments:

MCM #2 Attachments:

File Name	Document Type	Short Description
East Side Neighbors Assn_Riparian Buffer Input Meeting_3-12-25 Agenda.pdf	Other	Agenda for the East Side Neighbors Association that included the Borough of Carlisle's presentation on the Biddle Mission project.
Real Estate Training and Panel Discussion Feb 2025 Summary.docx	Other	Summary of the real estate panel discussion that the Borough of Carlisle participated in.
Real Estate MS4 Training Presentation_2-13-2025.pdf	Stormwater Educational Materials	Presentation slides that were used during the real estate panel discussion.
Summarized Walking Tour Information.docx	Stormwater Educational Materials	Agenda, attendee list, group photo, and talking points for the stormwater walking tour on May 1st that the Borough of Carlisle led.

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: **06/26/2025** Were updates made? **Yes**

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): **01/31/2025**

3. Total No. of Outfalls in MS4: **35** Total No. of Outfalls Mapped: **35**

4. Total No. of Observation Points: **35** Total No. of Observation Points Mapped: **35**

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? **Yes**

If <u>Yes</u> , select:	Existing Outfall(s) Identified	Yes	New Outfall(s) Proposed	No
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 <u>Yes</u> and you are a new permittee and have not submitted the map(s) previously, attach the map(s) to this report. If <u>No</u>, date by which permittee expects map(s) to be completed: -----				
2. If <u>Yes</u> 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): 01/31/2025				
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? 37 -----				
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 <u>Yes</u> 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 <u>No</u>, 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 <u>Yes</u>, indicate the date of the ordinance or SOP:				

Date of the Ordinance	Borough/Township Name?		
10/10/2019	Borough of Carlisle		
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
06/13/2025	Parked car leaked as it was sitting on the road	Unknown- car had left by the time the incident was investigated	Spill spot was contained and cleaned up appropriately. Public works staff ensured that it did not enter the storm sewer system.
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. N/A 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? Yes If Yes, what was distributed? The following IDD&E related information was distributed and presented to public employees, businesses, and the general public during this reporting period: -IDD&E information and citizen reporting form on the Borough website -IDD&E best practices, what to look for, and reporting process information was presenting to Borough Public Works staff during annual educational training on June 25, 2025. All attendees were given an illicit discharge reporting form for reference. -Cumberland County 2025 Household Hazardous Waste Disposal Program flyer was made available in the Borough hall to reduce illegal dumping and discharge of waste products -Maurita Abeln, Water Resources Director, attended a MS4 Outfall Inspection Field Workshop training on April 16th, 2025 that was led by HRG.			
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 updated IDD&E plan is in the Stormwater Management Program Manual that is attached under MCM 1. With the renewal of the Borough of Carlisle's NPDES permit, 35 new observation points and 11 new outfalls were added. All of the new observation points were screened and 2 of the new outfalls were also screened during this reporting period. For the purposes of the 2020-2025 NPDES permit, the Borough was screening the 24 original outfalls. For the renewed 2025-2030 permit, the Borough will be screening 35 outfalls and 35 observation points. MCM #3 Attachments:			
File Name	Document Type	Short Description	
Observation Points 1 through 35 Inspections January 14 2025.pdf	MS4 Outfall Field Screening Report	Inspection reports from Observation Points 1 through 35	
Outfall 34 Inspection January 14 2025.pdf	MS4 Outfall Field Screening Report	Inspection report for Outfall 34	

File Name	Document Type	Short Description
Outfall 35 Inspection January 14 2025.pdf	MS4 Outfall Field Screening Report	Inspection report for Outfall 35
Stormwater Management Ordinance.pdf	Stormwater Ordinance	Borough of Carlisle's Stormwater Management Ordinance
Outfall Map Jan 2025.pdf	MS4 Map	MS4 Map with outfalls and observation points identified.
M Abeln Training Certificate_4-17-2025.pdf	Other	Training certificate of attendance for Maurita Abeln from the MS4 Outfall Inspection Field Workshop
IDD Complaint Form.pdf	IDD&E Investigation Information	Illicit Discharge report form.

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? **Yes**

(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?
03/11/2011	Borough of Carlisle

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:

Not Applicable

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:

Not Applicable

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:

Not Applicable

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:

Not Applicable

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.

Not Applicable

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

Not Applicable

MCM #4 Comments:

MCM #4 Attachments:

File Name	Document Type	Short Description
Cumberland County Conservation District MOU to Conduct E&S Enforcement on Behalf of the Borough of Carlisle_3-14-2013.pdf	MCM 4 MOU	MOU between Cumberland County Conservation District and the Borough of Carlisle for E&S Enforcement

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?

10/10/2019

Borough of Carlisle

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?

10/10/2019 Borough of Carlisle

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 .

PCSM BMP Inventory Table



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.

BMP No.	BMP Name	Date Installed	Date of Latest Inspection	Satisfactory	Active	Latitude	Longitude	Drain Area
1	Vegetated Open Channels (A/B soils)	01/01/1996	06/23/2025	✓	Yes	40.200836	-77.213763	
Entity Responsible for O&M:		O&M Requirements:			Permit Number:		Description:	
HOA								
2	Dry Detention Basin	01/01/1997	06/23/2025	✓	Yes	40.2109398	-77.2224756	
Entity Responsible for O&M:		O&M Requirements:			Permit Number:		Description:	
HOA								
3	Dry Detention Basin	01/01/1998	06/23/2025	✓	Yes	40.2173559153564	-77.1919950379625	

BMP No.	BMP Name	Date Installed	Date of Latest Inspection	Satisfactory	Active	Latitude	Longitude	Drain Area
Entity Responsible for O&M:		O&M Requirements:			Permit Number:		Description:	
HOA c/o Select Property and Assoc Management								
4	Dry Detention Basin	01/01/2003	06/24/2025	✓	Yes	40.1970448	-77.2242261	
Entity Responsible for O&M:		O&M Requirements:			Permit Number:		Description:	
Property Owner								
5	Dry Detention Basin	01/01/2003	06/23/2025	✓	Yes	40.198864988501	-77.1762639332335	
Entity Responsible for O&M:		O&M Requirements:			Permit Number:		Description:	
Property Owner								
6	Dry Detention Basin	01/01/2004	06/24/2025	✓	Yes	40.1996734120284	-77.1789301028079	
Entity Responsible for O&M:		O&M Requirements:			Permit Number:		Description:	
Commerce Bank of Harrisburg								
7	Dry Detention Basin	01/01/2004	06/23/2025	✓	Yes	40.205734	-77.1945736	
Entity Responsible for O&M:		O&M Requirements:			Permit Number:		Description:	
Borough of Carlisle								
8	Other	01/01/2004	06/23/2025	✓	Yes	40.1849382	-77.1912034	
Entity Responsible for O&M:		O&M Requirements:			Permit Number:		Description:	
Property Owner						Vortech Unit, underground detention systems		
9	Other	01/01/2004	06/23/2025	✓	Yes	40.1992923240864	-77.1725907026228	
Entity Responsible for O&M:		O&M Requirements:			Permit Number:		Description:	
Property Owner						Vortech Unit		
10	Vegetated Open Channels (A/B soils)	01/01/2004	06/23/2025	✓	Yes	40.1922944	-77.2158961	

BMP No.	BMP Name	Date Installed	Date of Latest Inspection	Satisfactory	Active	Latitude	Longitude	Drain Area
Entity Responsible for O&M:		O&M Requirements:			Permit Number:		Description:	
Each individual property owner								
11	Infiltration Practices	01/01/2005	06/24/2025	✓	Yes	40.2042517785693	-77.1826566664623	
Entity Responsible for O&M:		O&M Requirements:			Permit Number:		Description:	
Property Owner		Underground gravel infiltration bed						
12	Dry Detention Basin	01/01/2006	06/24/2025	✓	Yes	40.1935979088126	-77.227627022773	
Entity Responsible for O&M:		O&M Requirements:			Permit Number:		Description:	
Property Owner								
13	Dry Detention Basin	01/01/2006	06/23/2025	✓	Yes	40.1822958	-4.093034134309991E-	
Entity Responsible for O&M:		O&M Requirements:			Permit Number:		Description:	
HOA								
14	Infiltration Practices	01/01/2008	06/24/2025	✓	Yes	40.2055689413316	-77.1797239441195	
Entity Responsible for O&M:		O&M Requirements:			Permit Number:		Description:	
HOA								
15	Dry Detention Basin	01/01/2008	06/24/2025	✓	Yes	40.1989576	-77.2428376	
Entity Responsible for O&M:		O&M Requirements:			Permit Number:		Description:	
Property Owner								
16	Dry Detention Basin	01/01/2008	06/23/2025	✓	Yes	40.192523	-77.195242	
Entity Responsible for O&M:		O&M Requirements:			Permit Number:		Description:	
Property Owner								
17	Dry Detention Basin	01/01/2008	06/23/2025	✓	Yes	40.2062544426243	-77.2171731630341	

BMP No.	BMP Name	Date Installed	Date of Latest Inspection	Satisfactory	Active	Latitude	Longitude	Drain Area
Entity Responsible for O&M:		O&M Requirements:		Permit Number:		Description:		
HOA								
18	Other	01/01/2010	06/24/2025	✓	Yes	40.1977505163972	-77.1807250488297	
Entity Responsible for O&M:		O&M Requirements:		Permit Number:		Description:		
Property Owner		Underground retention piping						
19	Dry Detention Basin	01/01/2010	06/23/2025	✓	Yes	40.1980172	-77.1748694	
Entity Responsible for O&M:		O&M Requirements:		Permit Number:		Description:		
Property Owner								
20	Other	01/01/2011	06/24/2025	✓	Yes	40.1994213486726	-77.2292829260312	
Entity Responsible for O&M:		O&M Requirements:		Permit Number:		Description:		
Property Owner		Bioretention/Forebay/Swales						
21	Dry Detention Basin	01/01/2011	06/24/2025	✓	Yes	40.1908377630075	-77.2409774250617	
Entity Responsible for O&M:		O&M Requirements:		Permit Number:		Description:		
Property Owner								
22	Bioretention - Raingarden (A/B soils w/ underdrain)	01/01/2012	06/23/2025	✓	Yes	40.203858	-77.197776	
Entity Responsible for O&M:		O&M Requirements:		Permit Number:		Description:		
Property Owner								
23	Bioretention - Raingarden (A/B soils w/ underdrain)	01/01/2014	06/23/2025	✓	Yes	40.2029132	-77.200806	
Entity Responsible for O&M:		O&M Requirements:		Permit Number:		Description:		
Property Owner								
24	Dry Detention Basin	01/01/2015	06/24/2025	✓	Yes	40.1888080185592	-77.2387709198965	

BMP No.	BMP Name	Date Installed	Date of Latest Inspection	Satisfactory	Active	Latitude	Longitude	Drain Area
Entity Responsible for O&M:		O&M Requirements:			Permit Number:		Description:	
Property Owner								
25	Dry Detention Basin	01/01/2015	06/23/2025	✓	Yes	40.2008490361623	-77.2181204402321	
Entity Responsible for O&M:		O&M Requirements:			Permit Number:		Description:	
Property Owner								
26	Dry Detention Basin	01/01/2015	06/24/2025	✓	Yes	40.1968144443697	-77.1780669452819	
Entity Responsible for O&M:		O&M Requirements:			Permit Number:		Description:	
Property Owner								
27	Infiltration Practices	01/01/2015	06/23/2025	✓	Yes	40.2067703	-77.1910894	
Entity Responsible for O&M:		O&M Requirements:			Permit Number:		Description:	
Property Owner								
28	Dry Detention Basin	12/14/2015	06/24/2025	✓	Yes	40.2000214033604	-77.2363604902597	
Entity Responsible for O&M:		O&M Requirements:			Permit Number:		Description:	
Property Owner								
29	Dry Detention Basin	12/16/2015	06/24/2025	✓	Yes	40.1888788	-77.241415	
Entity Responsible for O&M:		O&M Requirements:			Permit Number:		Description:	
Property Owner								
30	Dry Detention Basin	12/20/2015	06/24/2025	✓	Yes	40.1921699	-77.2359839	
Entity Responsible for O&M:		O&M Requirements:			Permit Number:		Description:	
OWNER / (EXEL INC-ONLY- Detention basins 2 & 3)								
31	Infiltration Practices	06/10/2016	06/23/2025	✓	Yes	40.2136910582833	-77.1836261556179	

BMP No.	BMP Name	Date Installed	Date of Latest Inspection	Satisfactory	Active	Latitude	Longitude	Drain Area
Entity Responsible for O&M:		O&M Requirements:		Permit Number:		Description:		
Property Owner								
32	Dry Detention Basin	09/01/2016	06/23/2025	✓	Yes	40.2012179377229	-77.2251413882493	
Entity Responsible for O&M:		O&M Requirements:		Permit Number:		Description:		
Property Owner								
33	Infiltration Practices	01/05/2017	06/23/2025	✓	Yes	40.2104966475977	-77.1953237398222	
Entity Responsible for O&M:		O&M Requirements:		Permit Number:		Description:		
Each individual property owner								
34	Bioretention - Raingarden (A/B soils w/ underdrain)	01/01/2018	06/23/2025	✓	Yes	40.2019043	-77.1998317	
Entity Responsible for O&M:		O&M Requirements:		Permit Number:		Description:		
Property Owner								
35	Infiltration Practices	05/31/2017	06/23/2025	✓	Yes	40.2147330073618	-77.1842856753572	
Entity Responsible for O&M:		O&M Requirements:		Permit Number:		Description:		
Property Owner								
36	Dry Detention Basin	06/02/2017	06/23/2025	✓	Yes	40.1998098705606	-77.2263013976752	
Entity Responsible for O&M:		O&M Requirements:		Permit Number:		Description:		
Property Owner								
37	Dry Detention Basin	12/04/2017	06/23/2025	✓	Yes	40.2071037	-77.1890875	
Entity Responsible for O&M:		O&M Requirements:		Permit Number:		Description:		
Property Owner								

BMP No.	BMP Name	Date Installed	Date of Latest Inspection	Satisfactory	Active	Latitude	Longitude	Drain Area
38	Bioretention - Raingarden (A/B soils w/ underdrain)	06/18/2018	06/23/2025	✓	Yes	40.2018134	-77.2109682	
	Entity Responsible for O&M:		O&M Requirements:		Permit Number:	Description:		
	Property Owner							
39	Infiltration Practices	07/06/2018	06/24/2025	✓	Yes	40.2004433525911	-77.1810269655628	
	Entity Responsible for O&M:		O&M Requirements:		Permit Number:	Description:		
	Property Owner							
40	Dry Detention Basin	10/02/2018	06/24/2025	✓	Yes	40.1949259189988	-77.1789379091362	
	Entity Responsible for O&M:		O&M Requirements:		Permit Number:	Description:		
	Property Owner							
41	Infiltration Practices	04/25/2019	06/25/2025	✓	Yes	40.209388	-77.194469	
	Entity Responsible for O&M:		O&M Requirements:		Permit Number:	Description:		
	Property Owner							
42	Bioretention - Raingarden (A/B soils w/ underdrain)	06/18/2018	06/23/2025	✓	Yes	40.201348	-77.210551	
	Entity Responsible for O&M:		O&M Requirements:		Permit Number:	Description:		
	Property Owner							
43	Bioretention - Raingarden (A/B soils w/ underdrain)	09/26/2019	06/23/2025	✓	Yes	40.1962594	-77.1945437	
	Entity Responsible for O&M:		O&M Requirements:		Permit Number:	Description:		
	Property Owner							
44	Infiltration Practices	10/23/2019	06/23/2025	✓	Yes	40.2083092197012	-77.1878503637121	
	Entity Responsible for O&M:		O&M Requirements:		Permit Number:	Description:		
	Property Owner							

BMP No.	BMP Name	Date Installed	Date of Latest Inspection	Satisfactory	Active	Latitude	Longitude	Drain Area
Entity Responsible for O&M:		O&M Requirements:			Permit Number:		Description:	
Property Owner								
45	Infiltration Practices	11/26/2019	06/23/2025	✓	Yes	40.184351980675	-77.2042938339999	
Entity Responsible for O&M:		O&M Requirements:			Permit Number:		Description:	
Property Owner								
46	Bioretention - Raingarden (A/B soils w/ underdrain)	01/01/2015	06/23/2025	✓	Yes	40.2038991	-77.1997962	
Entity Responsible for O&M:		O&M Requirements:			Permit Number:		Description:	
Borough of Carlisle and Dickinson College								
47	Tree Planting	01/01/2019	06/24/2025	✓	Yes	40.1943248756136	-77.2224613047089	
Entity Responsible for O&M:		O&M Requirements:			Permit Number:		Description:	
Borough of Carlisle								
48	Dry Detention Basin	02/03/2022	06/24/2025	✓	Yes	40.1916848	-77.2409621	
Entity Responsible for O&M:		O&M Requirements:			Permit Number:		Description:	
Property Owner								
49	Other	08/27/2020	06/23/2025	✓	Yes	40.185987	-77.19106	
Entity Responsible for O&M:		O&M Requirements:			Permit Number:		Description:	
Property Owner							2 Stormwater Inlets with Hoods and sumps for oil separation and Sediment Capture	
50	Bioretention - Raingarden (A/B soils w/ underdrain)	01/11/2022	06/23/2025	✓	Yes	40.2094991	-77.1943503	
Entity Responsible for O&M:		O&M Requirements:			Permit Number:		Description:	
Borough of Carlisle								

BMP No.	BMP Name	Date Installed	Date of Latest Inspection	Satisfactory	Active	Latitude	Longitude	Drain Area
51	Impervious Surface Reduction	01/08/2023	06/23/2025	✓	Yes	40.195477	-77.19701	
Entity Responsible for O&M:		O&M Requirements:		Permit Number:		Description:		
Borough of Carlisle								

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.

n/a

(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).

Not Applicable

2. Has a tracking system been established and maintained to record qualifying projects and their associated BMPs? **Not Applicable**

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? **Not Applicable**

2. Has a tracking system been established and maintained to record results of inspections? **Not Applicable**

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? **Not Applicable**

MCM #5 Comments:

MCM #5 Attachments:

File Name	Document Type	Short Description
1-10 BMP Inspection Sheets June 2025.pdf	Other	Completed BMP inspection sheets for BMPs 1-10

File Name	Document Type	Short Description
11-20 BMP Inspection Sheets June 2025-2.pdf	Other	Completed BMP inspection sheets for BMPs 11-20
21-30 BMP Inspection Sheets June 2025-3.pdf	Other	Completed BMP inspection sheets for BMPs 21-30
31-40 BMP Inspection Sheets June 2025-4.pdf	Other	Completed BMP inspection sheets for BMPs 31-40
41-51 BMP Inspection Sheets June 2025.pdf	Other	Completed BMP inspection sheets for BMPs 41-51

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? 06/26/2025

3. When was it last updated? 06/26/2025

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: 06/26/2025

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? Yes

2. Date of last review or update to training program: 06/26/2025

Date of latest training: 06/25/2025

3. Training topics covered:

See attachment called Employee Stormwater Training Information for training topics that were covered.

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

Rebecca Lauver, MS4 and Floodplain Coordinator, Borough of Carlisle

5. Names of training attendees:

See attachment Employee Training Sign in for a list of attendees.

MCM #6 Comments:

The updated Good House Keeping/ O&M plan is in the Stormwater Management Program Manual that is attached under MCM 1.

MCM #6 Attachments:

File Name	Document Type	Short Description
Employee Stormwater Training Information June 25 2025.docx	Stormwater Training Program	Training handout that was used during employee training on June 25, 2025.
Employee Training Photo June 25 2025.jpg	Stormwater Training Program	Photo of attendees at employee training on June 25, 2025
Employee Training sign in June 25 2025.jpg	Stormwater Training Program	Sign in sheet from employee training on June 25, 2025.

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)		11/29/2019	07/23/2020	Chesapeake Bay
Impaired Waters PRP (Appendix E)				
TMDL Plan (Appendix F)				
Combined Chesapeake Bay / Impaired Waters PRP (include Chesapeake Bay in your entry)				
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)	☒	154,803	103	1,160

Type of Plan	Select	TSS Load Reduction (lbs/yr)	TP Load Reduction (lbs/yr)	TN Load Reduction (lbs/yr)
Impaired Waters PRP (Appendix E)	☐			
TMDL Plan (Appendix F)	☐			
Combined Chesapeake Bay / Impaired Waters PRP	☐			
Combined PRP / TMDL Plan	☐			

3. Date Final Report Demonstrating Achievement of Pollutant Load Reductions Due: **09/30/2025**

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.

n/a

5. Summary of progress achieved during reporting period.

The Borough of Carlisle entered an engineering services contract with Gannett Fleming, Inc. in April of 2024 to plan, design, and permit three of the proposed PRP projects. These projects were the Biddle Mission Park Riparian Forest Buffer, the Orange Street Basin Retrofit, and the stormwater management BMPs at Thornwald Park. Gannett Fleming designed the riparian forest buffer plan at Biddle Mission Park and the Borough applied for and was awarded \$46,500 through the Cumberland County CAP Grant to help implement this project. The Biddle Mission project was bid out and awarded to Malco Landscaping, Inc. and work on the project began in July of 2025. The trail relocation and buffer installation was completed in early September of 2025. Work is also underway with Gannett Fleming to design the basin retrofit on Orange Street. The Cumberland County Conservation District has approved the NPDES permit application for the project and the Borough is waiting to hear back about funding for the project via the Cumberland County CAP Grant program. The Borough secured an easement agreement with Dickinson College for the project as there will need to be construction access through Dickinson's property into the basin. Progress was also made on the Thornwald Park project. The Borough and Gannett Fleming met with DEP in mid-September to assess project ideas for the site. Gannett Fleming is moving forward with project design and the Borough is currently searching for grant funding for this project. Work on the N Hanover Streetscape is still ongoing with a hopeful completion in 2026 as roadwork is completed. The remaining BMP for the PRP plan, the Louther Lot Stormwater Improvements, has an updated timeline of proposed completion in 2029. The Borough updated its Capital Improvement Projects budget for the next five years and there is funding allocated for the Orange Street Basin Retrofit, the stormwater BMPs at Thornwald Park, and for the Louther Lot Stormwater Improvements.

6. Anticipated activities for next reporting period.

During the next reporting period, the Borough should hear back about grant funding for the Orange Street Basin Retrofit and work should begin on the project during the summer of 2026. Project designs for the stormwater BMPs at Thornwald Park will also continue to be developed by Gannett Fleming and the Borough will apply for grant funding for the project. It is also anticipated that the work on the N Hanover Streetscape Stormwater BMPs will be completed during the next reporting period as well. Inspections of the prior installed PRP projects will also continue.

PRP/TMDL Comments:

Due to staff turnover, the effects of the COVID-19 pandemic, and budget constraints, the proposed projects for the 2020-2025 PRP Plan were not fully completed by the Borough. However, all identified projects in the PRP Plan are currently being designed or have funding allocated for future implementation. The Borough's PRP Plan was renewed for the 2025-2030 permit cycle with these remaining projects included. The Borough is confident about completing the remaining projects within its PRP Plan and has been making strong progress recently in project implementation and grant funding awards. The Borough is continuing to work with Gannett Fleming to design the remaining PRP projects and to ensure proper compliance with the PRP Plan.

PRP/TMDL Plan Attachments:

File Name	Document Type	Short Description
V4 Final Report Fully Combined.pdf	PRP Final Report	Final PRP report for 2020-2025 PRP permit cycle.

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	Annual Sediment Load Reduction (lbs/year)	Satisfactory	Active	Latitude	Longitude	Drain Area
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	Annual Sediment Load Reduction (lbs/year)	Satisfactory	Active	Latitude	Longitude	Drain Area
No data available in table								

Reviewer Comment(s) & User Response(s) 

Reviewer/User Name	Date Added	Comment/Response
No data available in table		

Certification  

- Login to GreenPort and go to launch the MS4 Annual Reporting System.
- Review this MS4 Report.
- 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).

CARLISLE BORO CUMBERLAND CNTY - Signature

Name of Responsible Official:

Rebecca Lauver

Telephone No.:

7176015962

Signature:



Document Signed

Date Signed:

09/25/2025 02:36 PM