  
Bureau of Clean Water

## Pollutants of Concern & Requirements Table

MS4 Workshops – Pollutant Reduction and TMDL Stormwater Plans

Fall 2016

Tom Wolf, Governor John Quigley, Acting Secretary

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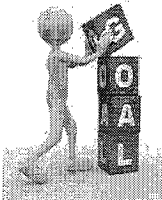
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### Training Goals

Understand:

- PRP Required Reductions
- The requirements for your MS4



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### Why is this important?

Understanding requirements = Efficient planning



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**Pollutants of Concern – Chesapeake Bay PRP**

*Sediment 10%*

*TP (5%) and TN (3%) goals assumed to be achieved when a 10% reduction in sediment is achieved*

**Design for Sediment!**

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**Pollutants of Concern  
Locally Impaired Water PRP**

- Siltation impairment
  - 10% minimum sediment reduction
- Nutrient impairment only
  - 5% minimum TP reduction
- Impaired due to **both** siltation and nutrients
  - 10% minimum sediment reduction
  - 5% minimum TP reduction

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**MS4 Requirements Table**

Know the requirements specific to your MS4

YORK TWP	PAG133595	Codorus Creek	Appendix E-Excessive Algal Growth, Siltation (E)
		South Branch Codorus Creek	Appendix E-Nutrient, Suspended Solids (H)
		Mill Creek	Appendix E-Siltation (E)
		Lake Williams (York Reservoir)	Appendix A-ppt (I)
		Lake Robinson	Appendix E-Organic Enrichment/Low B.O. (E)
		East Branch Codorus Creek	Appendix B-Pathogens (S), Appendix E-Siltation (E)
		Chesapeake Bay Habitat/Sediment	Appendix D-Nutrient, Siltation (H)
		Barringer Creek	Appendix E-Siltation (E)
		Runers Creek	Appendix E-Siltation (E)

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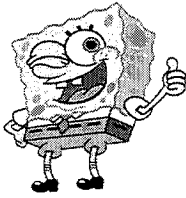
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**Summary**

- Due dates
- PRP Pollutants of Concern
- Table



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1. The first part of the document discusses the importance of maintaining accurate records of all transactions. It emphasizes that this is crucial for ensuring the integrity of the financial statements and for providing a clear audit trail. The text notes that any discrepancies or errors in the records can lead to significant complications during an audit and may result in the disallowance of certain expenses.

2. The second part of the document outlines the specific requirements for record-keeping. It states that all receipts, invoices, and other supporting documents must be retained for a minimum of three years. Additionally, it requires that the records be organized in a systematic and logical manner, such as by date or by category, to facilitate the audit process. The document also mentions that electronic records are acceptable, provided they are secure and accessible.

3. The third part of the document provides guidance on how to handle common situations that may arise during the record-keeping process. For example, it addresses the issue of lost or damaged documents, suggesting that a copy should be made as soon as possible and that the original should be replaced. It also discusses the importance of keeping records up-to-date and avoiding the accumulation of clutter, which can make it difficult to locate the necessary information when needed.

4. Finally, the document concludes by reiterating the importance of compliance with these requirements. It states that failure to maintain proper records can have serious consequences, including the denial of tax deductions and the imposition of penalties. Therefore, it is strongly recommended that all taxpayers take the time to establish and maintain a robust record-keeping system to ensure the accuracy and reliability of their financial records.