COMMONWEALTH OF PENNSYLVANIA DEPARTMENT OF ENVIRONMENTAL PROTECTION CHESAPEAKE BAY OFFICE

319 NONPOINT SOURCE MANAGEMENT GOALS & ACCOMPLISHMENTS FORM

This	s form represents (choose one):
	Project Goals
	Project Accomplishments (to be submitted with final report)

Project Title: WIP Implementation Phase V South Branch Plum Creek

State Project Number: 2005

Contract Number: C990000000

Primary Subgrantee: Indiana County Conservation District

Project Manager Name: John Smith Project Manager Phone: 724-555-5555

Grant Amount (319(h) Federal Funds): \$280,000

Project Start Date: 4/1/2021 Project End Date: 6/30/2023

Key Partners:

Partner Name* (Add additional rows if needed)	Role	Organization Type	Match/Partner Contributions Amount	Cash or In-Kind
Indiana County Conservation District	Grant Admin.	County/Municipal Agencies	\$10,000	Cash
Americorps	Education	Non-Government Org. (NGO)	\$2,000	In-Kind
Contractor X	Materials	Private Sector	\$5,000	Cash
landowners	Assistance	Private Land Holders	\$1,700	In-Kind
		Choose an item.	\$	

^{*}Do not list individual volunteer or private land holder names.

Work Categories:

Primary	Non-Primary	(Check all that apply. One must be marked primary.
	_	The rest of the applicable work categories are to be marked non-primary)
		319(h) National Monitoring Project
	\boxtimes	BMP Design
		BMP Effectiveness Monitoring
		BMP Implementation
	\boxtimes	Education/Information
		GIS/Modeling
		Monitoring Design
		NPS State Staff Activities
		Regulatory/Enforcement
		Water Quality Assessment/Monitoring
		Watershed Planning

Sources of NPS Pollution: (Provide Category percentages and check all applicable Secondary Categories.) Marinas and Recreational Boating Agriculture ☐ Aquaculture ☐ Boat Construction ☐ Boat Maintenance ☐ Irrigated Crop Production □ Dredging ☐ Non-Irrigated Crop Production ☐ Fueling ☐ Pasture Grazing ☐ Other On-Vessel Discharges ☐ Range Grazing ☐ Pumpouts ☐ Specialty Crop Production ☐ Sanitary On-Vessel Discharges (e.g. horticulture/citrus/nuts/fruits) **Animal Feeding Operations** ☐ Shoreline Erosion (no secondary category) Other NPS Pollution ☐Atmospheric Deposition Construction ☐ Highways/Roads/Bridges ☐ Erosion From Derelict Land ☐ Land Development or Redevelopment ☐ Forest fire/Wildfire **Historical Pollutants** ☐ Groundwater Loadings ☐ Clean Sediments ☐ Natural Sources ☐ Contaminated Sediments ☐ Rec. & Tourism Activities (non-boating) ☐ Other Historical Pollutants □ Spills Hydromodification ☐ Wildlife **Resource Extraction** ☐ Channelization ☐ Dam Construction ☐ Abandoned Mine Drainage ☐ Drainage/Filling of Wetlands □ Dredge Mining ☐ Dredaina ☐ Mill Tailings ☐ Flow Regulations/Modification ☐ Mine Tailings ☐ Groundwater Withdrawal □ Open Pit Mining ☐ Other Habitat Modification □ Petroleum Activities ☐ Removal of Riparian Vegetation □ Placer Mining ☐ Streambank or Shoreline ☐ Sand/Gravel Mining Modification/Destabilization ☐ Upstream Impoundment ☐ Subsurface Mining Land Disposal/Storage Treatment 20% ☐ Surface Mining ☐ Hazardous Waste Silviculture ☐ Inappropriate Waste Disposal ☐ Forest Management ☐ Industrial Land Management ☐ Harvesting/Residue Management ☐ Reforestation □ Landfills □ On-site/Decentralized Wastewater ☐ Road Construction Maintenance ☐ Septage Disposal % | Turf Management ☐ Storage Tank Leaks (above ground) ☐ Golf Courses ☐ Other Turf Management ☐ Storage Tank Leaks (underground) ☐ Yard Maintenance ☐ Wastewater **Urban Runoff/Stormwater** □ Commercial □ Dry Weather Flows ☐ Highway/Road/Bridge Runoff

☐ Illicit Connections/Illegal Hook-ups

☐ Post-Development Erosion and Sed.

☐ Municipal

☐ Residential☐ Salt Storage Sites

Waterbodies:

Waterbody Name (Add additional rows if needed.)	Туре	ATTAINS ID
South Branch Plum Creek	Stream/Creek/River	PA-SCR-123861204
Leisure Run	Stream/Creek/River	PA-SCR-123851636
	Choose an item.	

Map Location & Drainage Areas: (Attach map(s) showing the location of the site(s).)

map Location & Brainage Areas: (Attach maple) showing the location of the she(s):)							
Site (Land Unit) Name	Latitude	Longitude	HUC12				
(Add additional rows if needed.)	(decimal degrees)	(decimal degrees)					
WIP Site 38	40.772580	-79.109377	050100060901				
WIP Site 89	40.770727	-79.129633	050100060901				
WIP Site 51A	40.775748	-79.089861	050100060901				

Watershed Plan:

319 Watershed Implementation Plan (WIP) Name	Status
Watershed Implementation Plan for South Branch Plum Creek	Implementing a Watershed Based Plan

Pollutants and Load Reductions:

(Implementation projects only. Check a	all that apply a	nd complete	the required items.)	Post-Implen	nentation
Pollutant (Common pollutants are listed first.)	Estimated Load Reduction	Unit of Measure	Load Reduction Model*	Load Reduction Date	TMDL? Yes or No
Acidity		LBS/DAY			
Metals (Aluminum)		LBS/DAY			
Metals (Iron)		LBS/DAY			
Metals (Manganese)		LBS/DAY			
Nitrogen		LBS/YR			
Phosphorus		LBS/YR			
Sedimentation-Siltation	4.9	TONS/YR	Model My Watershed	6/15/2023	Yes
Algal Growth/Chlorophyll					
Ammonia					
Bacteria					
Biochemical Oxygen Demand (BOD)					
Chemical Oxygen Demand (COD)					
Chlorine					
Conductivity (mohms/cm @ 25 °C)					
Dissolved Oxygen (Low)					
Fecal coliform					
Inorganics (Other)					
Metals (Arsenic)					
Metals (Cadmium)					
Metals (Chromium)					
Metals (Copper)					
Metals (Lead)		-			

Metals (Mercury)				
Metals (Other)				
Metals (Selenium)				
Metals (Zinc)				
Nitrate				
Oil and Grease				
Organics (Other Nonpriority)				
Organics (Other Priority)				
PCBs				
Pathogens (Coliform)				
Pathogens (E Coli)				
Pathogens (Other)				
Pesticides (Chlordane)				
Pesticides (DDT)				
Pesticides (Dianzinon)				
Pesticides (Dieldrin)				
Pesticides (Other)				
Phosphate				
Road Salt or Deicer				
Sulfates	`			
Suspended solids				
Total Kjeldahl Nitrogen				
Toxics (Total)				
Treated Wastewater				
Turbidity				
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^{*}Model used to generate load reductions should be consistent with WIP or TMDL, where applicable and appropriate.

Related Best Management Practices (BMPs)

Check all that apply and attach map(s) detailing BMP locations within the site(s):

AMD Treatment/AML Practices	Planned On (date)	Implemented On (date)	Implemented Amount	Implemented Units of Measure
AMD treatment system, □ subtype active				quantity
AMD treatment system, □ subtype passive				quantity
land reconstruction, abandoned mined land (NRCS 543)				acres
Agricultural Practices	Planned On (date)	Implemented On (date)	Implemented Amount	Implemented Units of Measure
access control (NRCS 472)				acres
access road (NRCS 560)				feet
agrichemical handling facility (NRCS 309)				quantity
alley cropping (NRCS 311)				acres
animal mortality facility (NRCS 316)				quantity
closure of waste impoundment (NRCS 360)				quantity
composting facility (NRCS 317)				quantity

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	comprehensive nutrient management plan – written (NRCS 102)				quantity
	comprehensive nutrient management plan – applied (NRCS 103)				quantity
	conservation cover (NRCS 327)				acres
	conservation crop rotation (NRCS 328)				acres
	continuous cover crops (SQL02)				acres
	contour buffer strips (NRCS 332)				acres
	contour farming (NRCS 330)				acres
	cover crop (NRCS 340)				acres
\boxtimes	critical area planting (NRCS 342)	3/1/2023	4/1/2023	0.50	acres
	deep tillage (NRCS 324)		_		acres
	diversion (NRCS 362)	1			feet
	drainage water management (NRCS 554)				acres
	feed management (NRCS 592)				animal units
\boxtimes	fence (NRCS 382)	9/1/2021	10/1/2021	15,500	feet
	field border (NRCS 386)				acres
	filter strip (NRCS 393)				acres
	forage and biomass planting (NRCS 512)				acres
	forage harvest management (NRCS 511)				acres
	grazing land mechanical treatment (NRCS 548)				acres
\boxtimes	heavy use area protection (NRCS 561)	10/1/2021	10/1/2021	4,950	square feet
	intercropping to improve soil quality & increase biodiversity (SQL08)				acres
	irrigation water conveyance (NRCS 430)				feet
	irrigation reservoir (NRCS 436)				gallons
	irrigation system, microirrigation (NRCS 441)				acres
	irrigation system, sprinkler (NRCS 442)				acres
	irrigation system, surface and subsurface (NRCS 443)				acres
	irrigation water management (NRCS 449)				acres
	lined waterway or outlet (NRCS 468)				feet
	livestock shelter structure (NRCS 576)				square feet
	monitoring well (NRCS 535)				quantity
	nutrient management (NRCS 590)				acres
	pasture & hayland management				acres
\boxtimes	pipeline (NRCS 516)	8/1/2022	7/1/2022	5,000	feet
\boxtimes	prescribed grazing (NRCS 528)	10/1/2021	10/1/2021	50	acres
	residue and tillage management, no-till/strip till/direct seed (NRCS 329)				acres
	roofs and covers (NRCS 367)				quantity
	silvopasture establishment (NRCS 381)				acres
\boxtimes	spring development (NRCS 574)	8/1/2022	7/1/2022	1	quantity
	stormwater runoff control (NRCS 570)				acres
\boxtimes	stream crossing (NRCS 578)	9/1/2021	10/1/2021	1	quantity
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	stripcropping (NRCS 585)				acres
	structure for water control (NRCS 587)				quantity
\boxtimes	subsurface drain (NRCS 606)	8/1/2022	7/1/2022	200	feet
	surface drain, field ditch (NRCS 607)				feet
	terrace (NRCS 600)				feet
	trails and walkways (NRCS 575)	9/1/2021	10/1/2021	60	feet
	transition to organic cropping systems (WQL20)				acres
	transition to organic grazing systems (WQL19)				acres
	waste storage facility (NRCS 313)				quantity
	waste transfer (NRCS 634)				quantity
	waste treatment lagoon (NRCS 359)				quantity
	waste utilization (NRCS 633)				quantity
	water and sediment control basin (NRCS 638)				acres
	water well (NRCS 642)				quantity
	water well decommissioning (NRCS 351)				quantity
\boxtimes	watering facility (NRCS 614)	8/1/2022	7/1/2022	13	quantity
	Stormwater Practices	Planned On (date)	Implemented On (date)	Implemented Amount	Implemented Units of Measure
	catch basin vacuum truck or unit				quantity
	constructed wetland (NRCS 656), ☐ subtype aerobic				acres
	constructed wetland (NRCS 656), ☐ subtype anaerobic				acres
	dry extended detention basin				acres
	impervious surface removal				square feet
	infiltration basin				acres
	planter boxes				quantity
	pervious pavement				aguara foot
	males are and are the large at the con-				square feet
_	rain garden/bio-retention				square feet
	rooftop disconnection				-
					square feet
	rooftop disconnection				square feet acres
	rooftop disconnection sediment basin (NRCS 350)				square feet acres quantity
	rooftop disconnection sediment basin (NRCS 350) sediment fore bay				square feet acres quantity square feet
	rooftop disconnection sediment basin (NRCS 350) sediment fore bay street sweeping				square feet acres quantity square feet square feet
	rooftop disconnection sediment basin (NRCS 350) sediment fore bay street sweeping subsurface infiltration bed				square feet acres quantity square feet square feet acres
	rooftop disconnection sediment basin (NRCS 350) sediment fore bay street sweeping subsurface infiltration bed vegetated roof				square feet acres quantity square feet square feet acres square feet feet quantity
	rooftop disconnection sediment basin (NRCS 350) sediment fore bay street sweeping subsurface infiltration bed vegetated roof vegetated swale	Planned On (date)	Implemented On (date)	Implemented Amount	square feet acres quantity square feet square feet acres square feet feet
	rooftop disconnection sediment basin (NRCS 350) sediment fore bay street sweeping subsurface infiltration bed vegetated roof vegetated swale water quality inserts/inlets				square feet acres quantity square feet square feet acres square feet quantity Implemented Units of
	rooftop disconnection sediment basin (NRCS 350) sediment fore bay street sweeping subsurface infiltration bed vegetated roof vegetated swale water quality inserts/inlets Streams/Lakes/Ponds Practices				square feet acres quantity square feet square feet acres square feet quantity Implemented Units of Measure
	rooftop disconnection sediment basin (NRCS 350) sediment fore bay street sweeping subsurface infiltration bed vegetated roof vegetated swale water quality inserts/inlets Streams/Lakes/Ponds Practices channel bed stabilization (NRCS 584)				square feet acres quantity square feet square feet acres square feet quantity Implemented Units of Measure feet
	rooftop disconnection sediment basin (NRCS 350) sediment fore bay street sweeping subsurface infiltration bed vegetated roof vegetated swale water quality inserts/inlets Streams/Lakes/Ponds Practices channel bed stabilization (NRCS 584) channel floodplain restoration				square feet acres quantity square feet square feet acres square feet feet quantity Implemented Units of Measure feet feet

fish passage (NRCS 396)				quantity
in-lake alum treatment				acres
lake aeration				acres
pond (NRCS 378)				acres
pond sealing or lining, flexible membrane (NRCS 521A)				square feet
riparian forest buffer (NRCS 391)				acres
riparian herbaceous cover (NRCS 390)				acres
streambank and shoreline protection (NRCS 580)	6/30/2023	6/15/2023	2,500	feet
Wetland Practices	Planned On (date)	Implemented On (date)	Implemented Amount	Implemented Units of Measure
wetland acquisition for protection				acres
wetland creation (NRCS 658)				acres
wetland enhancement (NRCS 659)				acres
wetland restoration (NRCS 657)				acres
wetland wildlife habitat management (NRCS 644)				acres
Forestry Practices	Planned On (date)	Implemented On (date)	Implemented Amount	Implemented Units of Measure
forest stand improvement (NRCS 666)				acres
forest trails and landings (NRCS 655)				acres
prescribed burning (NRCS 338)				acres
Miscellaneous Practices	Planned On (date)	Implemented On (date)	Implemented Amount	Implemented Units of Measure
dirt/gravel road maintenance				feet
grade stabilization structure (NRCS 410)				quantity
grassed waterway (NRCS 412)				acres
hedgerow planting (NRCS 422)				feet
integrated pest management (NRCS 595)				acres
invasive species removal				square feet
land reclamation, landslide treatment (NRCS 453)				acres
land reclamation, toxic discharge control (NRCS 455)				acres
mulching (NRCS 484)				acres
pumping plant (NRCS 533)	8/1/2022	7/1/2022	1	quantity
restoration and management of rare or declining habitats				quantity
roof runoff structure (NRCS 558)				feet
tree/shrub establishment (NRCS 612)				acres
upland wildlife habitat management (NRCS 645)				acres

3020-FM-CBO0019	Rev. 5/2022
Sample Accomplish	ments

ACCOMPLISHMENTS ONLY (Post-Grant Completion)

What differed between the final approved workplan and what was finally accomplished for this project? (eg. Clarify any amendments, project changes, deliverables.)

The original construction contractor, chosen via a competitive bidding process, was able to fulfill the contract obligations. Thus, the second lowest bidder was chosen and was able to complete the project. We were able to stay within budget while receiving additional match funds and increasing the size of a BMP as described below.

Best Management Practices (Implementation projects only):

If applicable, please explain why Installed BMPs were different than what was stated in the final approved work plan.

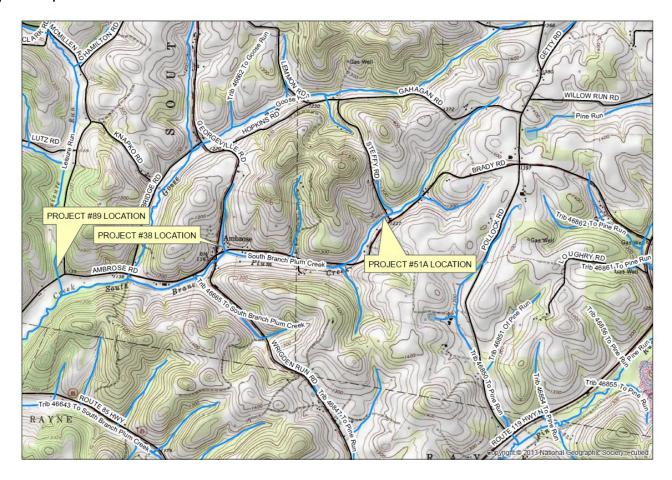
The final workplan anticipated the installation of 200 linear feet of streambank stabilization on the mainstem at WIP site 51A. Due to contractor changes and landowner willingness, the length of streambank stabilized at site 51A was doubled to 400 linear feet, bringing the total sediment load reduction from the anticipated 4.5 tons/yr. to 4.9 ton/yr.

Deliverables:

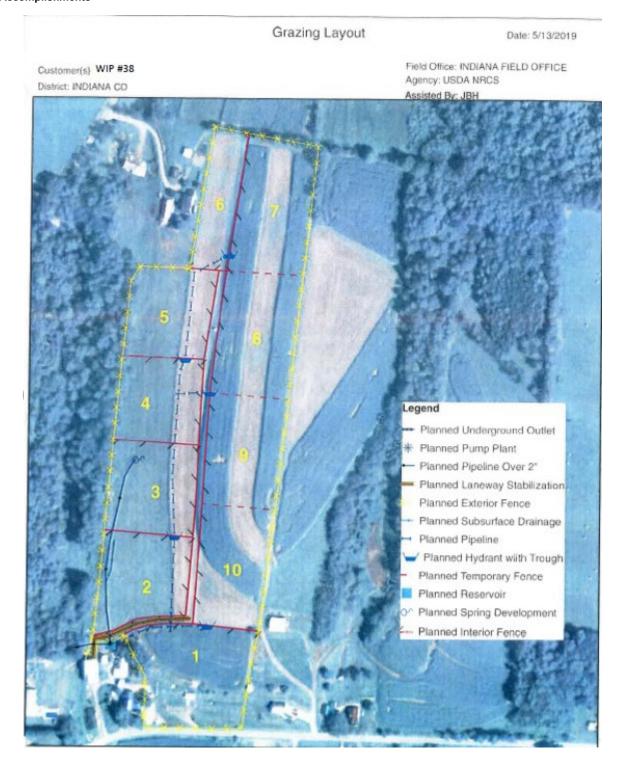
Deliverables planned in the final approved workplan (Add additional rows if needed.)	Deliverables submitted to PADEP	Date deliverable was submitted to PADEP
Interim progress reports	Interim progress reports	quarterly
Operation and Maintenance Plans	Operation and Maintenance Plans	6/25/2023
Final Report	Final Report	6/25/2023

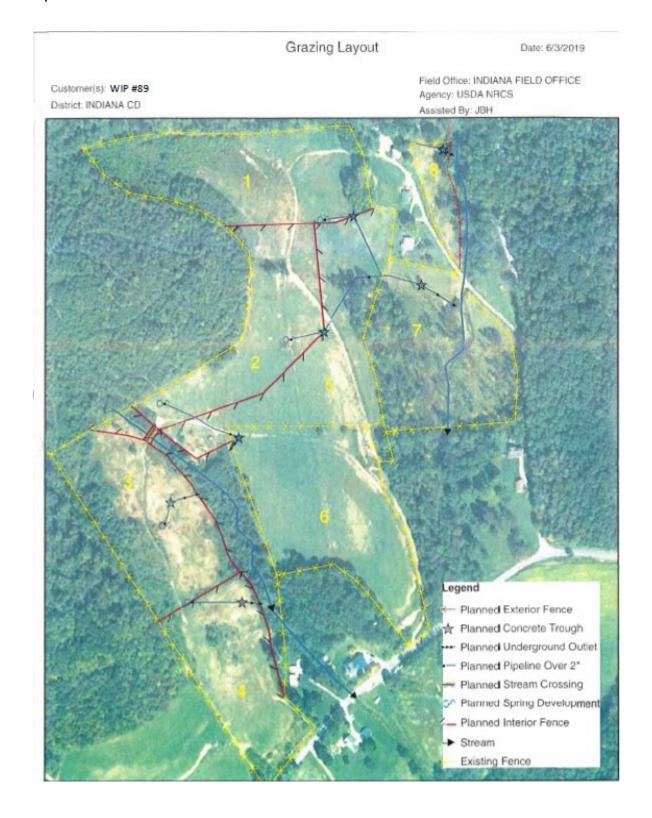
If applicable, please explain why the deliverables that were submitted to PADEP were different than what was committed to in the final approved workplan.

committed to in the inial approved v	workplair.		
N/A			









WIP Site 51A

