



2025 Annual MS4 Report - General Information

Report Status: In Progress

Permittee: NEW BRITAIN TWP BUCKS CNTY | NPDES Permit No.: PAI130081

Facility Name: NEW BRITAIN TOWNSHIP MS4
Facility Address: 207 PARK AVENUE, CHALFONT, PA, 18914-2103
Facility ID: 638513
County: Bucks
Municipality: New Britain Twp
Effective Date: 09/01/2024
Expiration Date: 08/31/2029
Renewal Due Date: 03/04/2029

MS4 Contact: ALEXANDRIA MULLIN
Title: ASSISTANT TO THE MGR
Phone: 215-822-1391
Email: amullin@nbtpa.org

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Update Facility Information

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MS4 Report (Current Version)

Water Quality Information Module



Are there any discharges to waters within the Chesapeake Bay Watershed? ☐ Yes ☒ No

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	Actions
Reading Creek	WWF, MF	Yes	Excessive Algal Growth, Siltation	No	No	
Cooks Run	WWF, MF	Yes	Nutrients	No	No	
Neshaminy Creek	TSF, MF	Yes	Nutrients, Organic Enrichment/Low D.O., Pathogens, PCBs, Siltation	Yes	Yes	
Pine Run	TSF, MF	Yes	Excessive Algal Growth, Siltation	No	No	
Mill Creek	TSF, MF	Yes	Siltation, Water/Flow Variability	No	No	
North Branch Neshaminy Creek	TSF, MF	Yes	Siltation, Water/Flow Variability	No	No	
Little Neshaminy Creek to Warrington Lake	WWF, MF	Yes	Nutrients, Organic Enrichment/Low D.O., Pathogens, PCBs	No	No	
West Branch Neshaminy Creek	WWF, MF	Yes	Excessive Algal Growth, Nutrients, Organic Enrichment/Low D.O., Siltation, Water/Flow Variability	No	No	

+ Add

Complete Module

General Minimum Control Measure (MCM) Information Module



Have you completed all MCM activities required by the permit for this reporting period?

☒ Yes ☐ No

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	New Britain Township	Alexandria Mullin	215-822-1391	+Add
#2 Public Involvement / Participation	New Britain Township	Alexandria Mullin	215-822-1391	+Add
#3 Illicit Discharge Detection and Elimination (IDD&E)	Gilmore & Associates, ll	Janene Marchand	215-345-4330	+Add
#4 Construction Site Stormwater Runoff Control	Gilmore & Associates, ll	Janene Marchand	215-345-4330	+Add
#5 Post-Construction Stormwater Management in New Development and Redevelopment	Gilmore & Associates, ll	Janene Marchand	215-345-4330	+Add
#6 Pollution Prevention / Good Housekeeping	New Britain Township	Ryan Cressman	215-822-3698	+Add

Complete Module

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:

06/30/2025



Were updates made?

☐ Yes ☒ No

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

Post at least one stormwater and MS4 update article in each newsletter, maintain/update the Township's Stormwater website, Post stormwater information on social media, and have one stormwater-related community event.

Characters Remaining: 3784

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:

Post at least one stormwater and MS4 update article in each newsletter, maintain/update the Township's Stormwater website, Post stormwater information on social media, and have one stormwater-related community event.

Characters Remaining: 3784

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:

06/30/2025



Were updates made?



Yes



No

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:

06/30/2025



Were updates made?



Yes



No

3. Do you have a municipal website? ☒ Yes ☐ No

URL:

<https://newbritaintownship.org/information/stormwater-management/>

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

Links to Stormwater Program, MS4 Plan, MS4 Resource Guide, Examples of BMPs from DEP and EPA.

Characters Remaining: 3907

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

Facebook and Township Newsletters

Characters Remaining: 3967

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

Publish articles in quarterly newsletters, provide a minimum of six (6) social media posts. Work with the Environmental Advisory Committee on public outreach, public education and tree planting associated with Township water quality projects.

Characters Remaining: 3757

BMP #4: Distribute stormwater educational materials to the target audiences.

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).

The Township discussed MS4 Program at multiple Township Meetings, including ongoing work on the Brittany Farm Streambank Restoration project and future basin retrofit/ upgrade projects to meet MS4 requirements in accordance with their TMDL/PRP Plan and stormwater and landscaping Ordinance Amendments.

Characters Remaining: 698

MCM #1 Comments:

Characters Remaining: 4000

MCM #1 Attachments:

File Name	Document Type	Short Description	Action
2024-newsletter-vol-4.pdf (/MS4/Report/GetDocument?documentId=10073873).	Public Education and	Characters Remaining: 200	
new-britain-2025-vol-1-final.pdf (/MS4/Report/GetDocument?documentId=10073874).	Public Education and	Characters Remaining: 200	
new-britain-2025-vol-2-final.pdf (/MS4/Report/GetDocument?documentId=10073876).	Public Education and	Characters Remaining: 200	
2025_0915_BOS_BusMtg_Agenda.pdf (/MS4/Report/GetDocument?documentId=10073917).	Public Education and	Characters Remaining: 200	
2025_02 Stormwater Info on Display in Lobby.pdf (/MS4/Report/GetDocument?documentId=10093666).	Public Education and	Lobby Brochures Characters Remaining: 185	
2025_0930_03.jpg (/MS4/Report/GetDocument?documentId=10097936).	Public Education and	Naturalized Basin Signage Characters Remaining: 175	



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Allowed File Types: PDF, JPG, JPEG, DOC, DOCX, XLS and XLSX |Max File Upload per File: 50MB

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:

06/30/2025



Were updates made?



Yes



No

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?



Yes



No

2. If Yes, describe how you advertised the draft document(s) and how you provided opportunities for public review, input and feedback:

Characters Remaining: 1000

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	Action
+ Add				

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?



Yes



No

If Yes, Date of Meeting or Event:

05/03/2025



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.

NBT held a Rain Barrel Workshop on the above noted date and helped facilitate a stormwater hazard mitigation survey.

Characters Remaining: 3884

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.

The EAC allows time each monthly meeting for public comment related to items not listed on the agenda to solicit feedback on stormwater concerns in the Township. The EAC requested volunteers for tree plantings in existing basins and in Township open space areas.

Characters Remaining: 3736

MCM #2 Comments:

The Township maintains a written PIPP. This program provide the public with opportunities to participate in the decision-making process relevant to the stormwater permit and SWMP. In order to ensure the success of this program, the Township solicits public involvement from its populace and also provides enough time for the public to be aware of discussion opportunities related to local stormwater program.

Characters Remaining: 3590

MCM #2 Attachments:

File Name	Document Type	Short Description	Action
Rain Barrel Drawing Winners.jpg (/MS4/Report/GetDocument?documentId=9872376)	Public Involvement/P:	Photo of Rain Barrel Event by EAC Characters Remaining: 167	
Environmental Advisory Council Inaugural Rain Barrel Workshop _ New Britain Township.pdf (/MS4/Report/GetDocument?documentId=10088857)	Public Involvement/P:	EAC Rain Barrel Workshop Characters Remaining: 176	
New Britain Township's EAC - Pollinator Garden is a Blooming Success! _ New Britain Township.pdf (/MS4/Report/GetDocument?documentId=10088952)	Public Involvement/P:	Pollinator Garden by EAC Characters Remaining: 176	
2025_ Bucks County Hazard Mitigation Plan Resident Survey _ New Britain Township.pdf (/MS4/Report/GetDocument?documentId=10088962)	Public Involvement/P:	County Flooding Survey Characters Remaining: 178	
2025_Veterans Park Plantings.docx (/MS4/Report/GetDocument?documentId=10097945)	Public Involvement/P:	Neshaminy Watershed Association Planted Trees and wet tolerant plants Characters Remaining: 111	
West Branch Photos.docx (/MS4/Report/GetDocument?documentId=10097950)	Public Involvement/P:	Neshaminy Watershed Association planted trees and restored meadow Characters Remaining: 86	

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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:

06/30/2025



Were updates made?



Yes



No

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 ☐ No

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:

MM/DD/YYYY



2. Date of last update or revision to map(s):

06/30/2023



3. Total No. of Outfalls in MS4:

52

Total No. of Outfalls Mapped:

52

4. Total No. of Observation Points:

14

Total No. of Observation Points Mapped:

14

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



No

If Yes, select:

Existing Outfall(s) Identified



Yes



No

New Outfall(s) Proposed



Yes



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 ☐ No

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:

MM/DD/YYYY



2. If Yes to #1, is the map(s) on the same map(s) as for outfalls and receiving waters? ☒ Yes ☐ No

3. Date of last update or revision to map(s):

09/30/2022



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?

8

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:

7

%

4. Did any dry weather flows reveal color, turbidity, sheen, odor, floating or submerged solids?

☐ Yes

☒ No

5. If Yes 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

☐ No

If No, 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

☐ No

If Yes, indicate the date of the ordinance or SOP:

Date of the Ordinance	Borough/Township Name?	Action
09/26/2022 	New Britain Township	
+ Add		

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

☐ No

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

☒ No

If Yes to #3, complete the table below (attach additional sheets as necessary).

Violation Date	Nature of Violation	Responsible Party	Enforcement Taken	Action
No data available in table				
+ Add				

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? ☐ Yes ☒ No

If Yes to #4, identify the entity that received the waiver or variance and the type of non-stormwater discharge approved.

Characters Remaining: 1000

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 ☐ No

If Yes, what was distributed?

The Township's Newsletter included an article on Easy Ways to Prevent Pollution into waterways which was distributed to employees, businesses, and residents within the Township. The newsletter can also be found on the Township's website.

Characters Remaining: 763

2. Is there a well-publicized method for employees, businesses and the public to report stormwater pollution incidents? ☒ Yes ☐ No

3. Do you maintain documentation of all responses, action taken, and the time required to take action? ☒ Yes ☐ No

MCM #3 Comments:

The Township documents stormwater pollution incidents through their Request for Service form.

Characters Remaining: 3906

MCM #3 Attachments:

File Name	Document Type	Short Description	Action
2025 Outfall Inspections (Compiled).pdf (/MS4/Report/GetDocument?documentId=10074243)	MS4 Outfall Field Scre	Characters Remaining: 200	
PCM_PCB Chart and Map.pdf (/MS4/Report/GetDocument?documentId=10075095)	PCM Source Inventory	Characters Remaining: 200	

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Are you relying on PA's statewide program for stormwater associated with construction activities to satisfy this MCM?

☒ Yes ☐ No

(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: The permittee may not issue a building or other permit or final approval to those proposing or conducting earth disturbance activities requiring an NPDES permit unless the party proposing the earth disturbance has valid NPDES Permit coverage (i.e., not expired) under 25 Pa. Code Chapter 102.

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 ☐ No

If Yes, indicate the date of the ordinance or SOP:

Date of the Ordinance	Borough/Township Name?	Action
09/26/2022	New Britain Township	
+ Add		

2. If Yes to #1, is the ordinance or SOP consistent with DEP's 2022 Model Stormwater Management Ordinance (3800-PMBCW0100j)?

☒ Yes ☐ No

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:

Characters Remaining: 1000

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:

Characters Remaining: 1000

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:

Characters Remaining: 1000

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:

Characters Remaining: 1000

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.

☐ Yes ☐ No

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

Characters Remaining: 1000

MCM #4 Comments:

Characters Remaining: 4000

MCM #4 Attachments:

File Name	Document Type	Short Description	Action
You may upload attachments here.			
 Drag and drop file(s) here to upload or Choose File			

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 ☐ No

If Yes, indicate the date of the ordinance or SOP:

Date of the Ordinance		Borough/Township Name?	Action
09/26/2022		New Britain Township	

[+ Add](#)

2. If Yes to #1, is the ordinance or SOP consistent with DEP's 2022 Model Stormwater Management Ordinance (3800-PM-BCW0100j)? ☒ Yes ☐ No

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 ☐ No

If Yes, indicate the date of the ordinance or SOP:

Date of the Ordinance		Borough/Township Name?	Action
09/26/2022		New Britain Township	

[+ Add](#)

2. If Yes to #1, is the ordinance or SOP consistent with DEP's 2022 Model Stormwater Management Ordinance (3800-PMBCW0100j)? ☒ Yes ☐ No

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 ☐ No

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	Bioretention - Raingarden (C/D soils w/ underdrain)	06/06/2016	09/01/2023		Yes	40.291635	-75.227948	0.35
Entity Responsible for O&M:		O&M Requirements:		Permit Number:		Description:		
Angela Choe & Kenneth Chang		Annually inspect inlet/outlet structures, mow 2x/yr in March and June, remove invasives		PAG02000915052				
2	Bioretention - Raingarden (C/D soils w/ underdrain)	06/06/2023	09/01/2023		Yes	40.291282	-75.230411	6.17
Entity Responsible for O&M:		O&M Requirements:		Permit Number:		Description:		
Julius Farm Owners Assn		Annually inspect inlet/outlet structures, mow 2x/yr in March and June, remove invasives		PAG02000915052				
3	Bioretention - Raingarden (C/D soils w/ underdrain)	06/06/2016	09/01/2023		Yes	40.291616	-75.22787	2.57
Entity Responsible for O&M:		O&M Requirements:		Permit Number:		Description:		
Douglas & Maureen Mauer		Annually inspect inlet/outlet structures, mow 2x/yr in March and June, remove invasives		PAG02000915052				

2. Has proper O&M occurred during the reporting period for all PCSM BMPs?

☒ Yes ☐ No

3. If No to #2, explain what action(s) the permittee has taken or plans to take to ensure proper O&M.

The Township and EAC have sent letters to property owners and HOA's to request the annual inspection reports and maintenance reports.

Characters Remaining: 3867

(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).

Characters Remaining: 1000

2. Has a tracking system been established and maintained to record qualifying projects and their associated BMPs? ☒ Yes ☐ No

BMP #5: Ensure that controls are installed that shall prevent or minimize water quality impacts. The permittee shall inspect all

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 ☐ No

2. When was the inventory last reviewed? 09/19/2025

3. When was it last updated? 09/19/2025

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 ☐ No

2. Date of last review or update to written O&M program: 06/30/2025

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 ☐ No

2. Date of last review or update to training program: 06/28/2024

Date of latest training: 10/26/2023

3. Training topics covered:

Stormwater BMP Inventory, Inspection and Documentation.

Characters Remaining: 945

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

Beth Uhler, Pennsylvania Director, Center for Watershed Protection
NJDEP, NPDES Employee Training

Characters Remaining: 903

5. Names of training attendees:

Ryan Cressman/ Kelsey Ganther/ Zachary Jenkins/Zane Snyder/ Louis Genter, Public Works
Tim Wallace, Township Engineer Assistant

Characters Remaining: 873

MCM #6 Comments:

Township employees complete an annual review of the CWP Presentation to review proper BMP inspection and maintenance procedures.
The Township uses a contracted company for street sweeping sweeping and sediment removal. The billing has been included.

Characters Remaining: 3748

MCM #6 Attachments:

File Name	Document Type	Short Description	Action
MCM 6_CWP Handout.pdf (/MS4/Report/GetDocument?documentId=10074488)	Stormwater Training F	Center for Watershed Protection Training Certificate Characters Remaining: 148	
MCM 6_Sample BMP Inspection Form.pdf (/MS4/Report/GetDocument?documentId=10074554)	Stormwater Training F	BMP Inspection Form distributed to local communities Characters Remaining: 148	
MCM 6_NBT O&M Guidelines for Twp Facilities.pdf (/MS4/Report/GetDocument?documentId=10074559)	Good Housekeeping/C	Twp O&M Guidelines Characters Remaining: 182	
2025_07_June July Street Sweeping Invoices.pdf (/MS4/Report/GetDocument?documentId=10074911)	Good Housekeeping/C	Street Sweeping Invoices Characters Remaining: 176	

File Name	Document Type	Short Description	Action
PrivateBMPInspectionLetter_Draft1.docx (/MS4/Report/GetDocument?documentId=10098014)	Good Housekeeping/C	Draft Letter regarding O&M of SWM Facilities Characters Remaining: 156	

Appendix Selection Edit

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	Action	Pending Approval	Submission Date	DEP Approval Date	Surface Waters Addressed by Plan
Chesapeake Bay PRP (Appendix D)	Select				
Impaired Waters PRP (Appendix E)	Select				
TMDL Plan (Appendix F)	Select				
Combined Chesapeake Bay / Impaired Waters PRP (include Chesapeake Bay in your entry)	Select				
Combined PRP / TMDL Plan			01/30/2024	09/01/2024	Neshaminy Creek, West Branch Neshaminy Creek, Unnamed Tributaries to West Branch Neshaminy, Reading Creek, Pine Run, North Branch Neshaminy Creek, Mill Creek

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:

Characters Remaining: 1000

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)	☐			
Impaired Waters PRP (Appendix E)	☐			
TMDL Plan (Appendix F)	☐			
Combined Chesapeake Bay / Impaired Waters PRP	☐			
Combined PRP / TMDL Plan	☒	215,281		

3. Date Final Report Demonstrating Achievement of Pollutant Load Reductions Due:

08/31/2029



4. Have any modifications to the plan(s) occurred since DEP approval?

☐ Yes ☒ No

• If Yes to #4, was the updated plan(s) submitted to DEP?

☐ Yes ☐ No

• If Yes to #4, did you comply with the public participation requirements of the applicable appendix?

☐ Yes ☐ No

• If Yes to #4, describe the plan modifications. (You may type below or attach your explanation)

☐ I will attach my explanation

Characters Remaining: 4000

5. Summary of progress achieved during reporting period.

The Township substantially completed the Brittany Farm Streambank Stabilization Project (BMP2) in the Neshaminy Creek Watershed. The Neshaminy Creek Watershed completed meadow mix, shrubs and trees within Circle Drive basin (BMP 6). Tree plantings took place at Marshall Circle, Veterans Park, West Branch Park, Circle Drive, and along the Neshaminy Greenway Trail.

Characters Remaining: 3633

6. Anticipated activities for next reporting period.

Riparian Buffer Planting at Brittany Farms (BMP2) to be completed by the Township, EAC and Township volunteers in spring 2026. Circle Drive basin retrofit (BMP6) to a dry extended basin to be completed as well as at least initial phases of the Walden Basin retrofit (BMP 4).

Characters Remaining: 3726

PRP/TMDL Comments:

Characters Remaining: 4000

PRP/TMDL Plan Attachments:

File Name	Document Type	Short Description	Action
Anticipated Milestones.docx (/MS4/Report/GetDocument?documentId=10098145)	TMDL Plan Final Repc	Characters Remaining: 200	
POLLUTANT_REDUCTION_PLA N_(PRP)_- TMDL_PLAN_FINAL_REPORT	Other	Proposed BMPs and 5-Year Implementation Plan	

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	Lattitude	Longitude	Drain Area
2	Stream Restoration - Protocol 1 (Prevented Sediment)	09/28/2023	106,375	✓	Yes	40.275829	-75.214859	
% Impervious:		BMP Extent:		Units:		BMP in Planning Area:		
		925		Feet		Yes		
Bmp Completed for Chapter 102:		Collaborative BMP:		Retrofit:		Date of Latest Inspection:		
No		No		No		09/15/2025		
List MS4 Collaborators:				Description:				
3	Dry Extended Detention Basins	09/01/2022	20,080	✓	Yes	40.274447	-75.226581	13

BMP No.	BMP Name	Date Installed	Annual Sediment Load Reduction (lbs/year)	Satisfactory	Active	Latitude	Longitude	Drain Area
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% Impervious:	BMP Extent:	Units:	BMP in Planning Area:
40		Acres	Yes

Bmp Completed for Chapter 102:	Collaborative BMP:	Retrofit:	Date of Latest Inspection:
No	No	Yes	08/07/2025

List MS4 Collaborators:	Description:
Neshaminy Creek Watershed Association	

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
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1	Stream Restoration - Protocol 1 (Prevented Sediment)	09/28/2023	106,357		Yes	40.275829	-75.214859	
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% Impervious:	BMP Extent:	Units:	BMP in Planning Area:
	850	Feet	Yes

Bmp Completed for Chapter 102:	Collaborative BMP:	Retrofit:	Date of Latest Inspection:
No	No	No	09/15/2025

List MS4 Collaborators:	Description: