



**GILMORE & ASSOCIATES, INC.**  
ENGINEERING & CONSULTING SERVICES

September 30, 2025

File No. 03-0122-01

Tom Magge, Program Manager  
Clean Water Program  
PA Department of Environmental Protection  
Southeast Regional Office  
2 East Main Street  
Norristown, PA 19401

Reference: NPDES MS4 Permit No. PA1130043  
NPDES Phase II MS4 Annual Report  
Report Period – July 1, 2024 through June 30, 2025  
Ambler Borough, Montgomery County

Dear Mr. Magge:

On behalf of Ambler Borough, Montgomery County, please find enclosed one copy of the above-referenced report and appurtenant information.

Please feel free to contact me with any questions regarding the enclosed information.

Sincerely,

James P. Dougherty, P.E.  
Senior Project Manager  
Gilmore & Associates, Inc.

JPD/ddr/

Enclosures: As Referenced

cc: Kyle Detweiler, Manager – Ambler Borough (w/enc.)  
Glenn Kucher, Code Enforcement Officer – Ambler Borough (w/enc.)

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## ANNUAL MUNICIPAL SEPARATE STORM SEWER SYSTEM (MS4) STATUS REPORT

FOR THE PERIOD July 1, 2024 TO JUNE 30, 2025

GENERAL INFORMATION					
Permittee Name:	Borough of Ambler	NPDES Permit No.:	PAI130043		
Mailing Address:	131 Rosemary Avenue	Effective Date:	October 1, 2024		
City, State, Zip:	Ambler, PA 19002	Expiration Date:	September 30, 2029		
MS4 Contact Person:	Kyle Detweiler	Renewal Due Date:	March 30, 2029		
Title:	Borough Manager	Municipality:	Borough of Ambler		
Phone:	215 646-1000 ext. 106	County:	Montgomery		
Email:	kdetweiler@borough.ambler.pa.us				
Co-Permittees (if applicable):					
Appendix(ces) that permittee is subject to (select all that apply):					
<input type="checkbox"/> Appendix A <input checked="" type="checkbox"/> Appendix B <input type="checkbox"/> Appendix C <input type="checkbox"/> Appendix D <input checked="" type="checkbox"/> Appendix E <input checked="" type="checkbox"/> Appendix F					
WATER QUALITY INFORMATION					
Are there any discharges to waters within the Chesapeake Bay Watershed? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No					
Identify all surface waters that receive stormwater discharges from the permittee's MS4 and provide the requested information (see instructions).					
Receiving Water Name	Ch. 93 Class.	Impaired?	Cause(s)	TMDL?	WLA?
Wissahickon Creek	TSF, MF	Y	Pathogens, Nutrients, Siltation	Y	Y

**GENERAL MINIMUM CONTROL MEASURE (MCM) INFORMATION**

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 name and phone number.

MCM	Entity Responsible	Contact Name	Phone
#1 Public Education and Outreach on Storm Water Impacts	Ambler Borough	Kyle Detweiler	2156461000
#2 Public Involvement/Participation	Ambler Borough	Kyle Detweiler	2156461000
#3 Illicit Discharge Detection and Elimination (IDD&E)	Ambler Borough	Kyle Detweiler	2156461000
#4 Construction Site Storm Water Runoff Control	Ambler Borough	Kyle Detweiler	2156461000
#5 Post-Construction Storm Water Management in New Development and Redevelopment	Ambler Borough	Kyle Detweiler	2156461000
#6 Pollution Prevention / Good Housekeeping	Ambler Borough	Kyle Detweiler	2156461000

**MCM #1 – PUBLIC EDUCATION AND OUTREACH ON STORM WATER IMPACTS**

**BMP #1: Develop, implement and maintain a written Public Education and Outreach Program.**

- For new permittees only, has the written PEOP been developed and implemented within the first year of permit coverage?  
 Yes  No
- Date of latest annual review of PEOP: Spring 2024                      Were updates made?  Yes  No
- What were the plans and goals for public education and outreach for the reporting period?  
To implement strategies in the PEOP previously submitted to the Department.
- Did the MS4 achieve its goal(s) for the PEOP during the reporting period?  Yes  No
- Identify specific plans and goals for public education and outreach for the upcoming year:

Strategies outlined in the PEOP will continue to be implemented. The Borough reviews the PEOP periodically in order to identify opportunities for improvement. The Borough finds it effective to reach the public with newsletters, through the Ambler Environmental Advisory Council (EAC), and through the website. The website is continually reviewed and updated as necessary. The Borough continues to issue at least two newsletters annually and provides documentation on its website for all residents to access.

**BMP #2: Develop and maintain lists of target audience groups present within the areas served by your MS4.**

- For new permittees only, have the target audience lists been developed and implemented within the first year of permit coverage?  
 Yes  No
- Date of latest annual review of target audience lists: Spring 2024                      Were updates made?  Yes  No

**BMP #3: Annually publish at least one educational item on your Stormwater Management Program.**

- 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?  
 Yes  No
- Date of latest annual review of educational materials: Spring 2024                      Were updates made?  Yes  No

3. Do you have a municipal website?  Yes  No (URL:  
<http://boroughofambler.com/>)

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

The website provides quick reference material for several BMPs that homeowners can install on their properties. It provides links to EPA websites that provide information on BMPs, MS4, outreach materials, etc. A link to the Borough's EAC can be found on the website. The six minimum control measures for the Borough can also be found on the website.

4. Describe any other method(s) used during the reporting period to provide information on stormwater to the public:  
Newsletters are issued at least twice per year to the community at large. Stormwater is discussed at public meetings and an update is provided annually. Additionally, the EAC goes out into the community and holds events such as EarthFest and rain garden tutorials.
5. Identify specific plans for the publication of stormwater materials for the upcoming year:  
The website will continue to be updated regularly with materials useful to the Ambler residents. In addition to being posted on the website, newsletters will be emailed to interested parties and be made available at Borough Hall.

**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).

In addition to the Borough's website, the Borough issues newsletters, holds public meetings, and provides how to install BMP instructions throughout the year. The EAC is also involved in numerous outreach programs.

**MCM #1 Comments:**

**MCM #2 – PUBLIC INVOLVEMENT/PARTICIPATION**

**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?  
 Yes  No
2. Date of latest annual review of PIPP: Spring 2024                      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:
3. If an ordinance, SOP or plan was developed or amended during the reporting period, provide the following information:

<b>Ordinance / SOP / Plan Name</b>	<b>Date of Public Notice</b>	<b>Date of Public Hearing</b>	<b>Date Enacted or Submitted to DEP</b>

**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:

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.

Wissahickon Clean Water Partnership

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.

Ambler Environmental Advisory Council Meetings

**MCM #2 Comments:**

**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?

Yes  No

2. Date of latest annual review of IDD&E program: Spring 2024      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:

2. Date of last update or revision to map(s): May 2016

3. Total No. of Outfalls in MS4: 34      Total No. of Outfalls Mapped: 34

4. Total No. of Observation Points: 0      Total No. of Observation Points Mapped: 0

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  New Outfall(s) Proposed

**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:

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): May 2016

**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? 0

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?  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) 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: August 16, 2022; Ordinance #1128, Repealing Ordinance #1108

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

If Yes to #2 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
1/21/25	Heating Oil from Oil Tank Removal and Sump Pump sent Oil down drive into Storm Drain	115 Mattison Ave, Ambler, PA 19002	J&J Environmental, Inc. was contracted by the owner to perform cleanup

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.

**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 information published in the Borough Newsletter (Hometown News) and provided on the Borough website discusses the sources and impacts of Illicit Discharges. All target audience groups are encouraged to report illicit discharges by calling Borough Hall directly or through the Borough Department of Public Works system.

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:**

Following the heating oil discharge noted above, Ambler amended its code to require a permit to remove residential heating oil tanks (Ordinance No. 1144, March 15, 2025).

**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  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)?

Yes  No  Not Applicable (no building permit applications received)

**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)?

Yes  No  Not Applicable (no building permit applications received)

**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: August 16, 2022; Ordinance #1128, Repealing Ordinance #1108

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 #2 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: 1

**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: 2

**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: N/A

**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:

Pre-Construction meetings.

**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: 0

**MCM #4 Comments:**

**MCM #5 – POST-CONSTRUCTION STORM WATER MANAGEMENT IN NEW DEVELOPMENT AND REDEVELOPMENT**

**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: August 16, 2022; Ordinance #1128, Repealing Ordinance #1108
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 #2 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: August 16, 2022; Ordinance #1128, Repealing Ordinance #1108
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 #2 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 Table 1 on the next page.
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.

*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): 1
2. Has a tracking system been established and maintained to record qualifying projects and their associated BMPs?  
 Yes  No

**PCSM BMP INVENTORY**

**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 (see instructions).

BMP No.	BMP Name	DA (ac)	Entity Responsible for O&M	Latitude	Longitude	Date Installed	O&M Requirements	NPDES Permit No.
1	Artman Home AG Basin 1	7.89	Artman Home	40°09'55"	75°13'18"	2009		
2	Artman Home AG Basin 2	2.89	Artman Home	40°09'59"	75°13'12"	2009		
3	Artman Home UG Basin	1.93	Artman Home	40°09'56"	75°13'17"	2009		
4	Station Square UG Basin	4.60	Station Square	40°08'52"	75°13'14"	2009		PAI010907009
5	Boiler House UG Basin	2.40	Ambler Boiler House	40°09'02"	75°13'24"	2012		
6	Bottom Dollar UG BMP	2.38	Bottom Dollar	40°09'22"	75°13'07"	2013		GP114612329
7	Ambler Crossings	4.25	AC Development Partners, LP	40°09'02"	75°13'26"	2016		PAI014613008
8				o ' "	o ' "			
9				o ' "	o ' "			
10				o ' "	o ' "			
11				o ' "	o ' "			
12				o ' "	o ' "			
13				o ' "	o ' "			
14				o ' "	o ' "			
15				o ' "	o ' "			
16				o ' "	o ' "			

**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?  
 Yes  No  Not Applicable (no qualifying projects during reporting period)
2. Has a tracking system been established and maintained to record results of inspections?  
 Yes  No

**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?  Yes  No

**MCM #5 Comments:**

### MCM #6 – POLLUTION PREVENTION / GOOD HOUSEKEEPING

**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? Spring 2024
3. When was it last updated? Spring 2016

**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: Spring 2024

**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: Spring 2024      Date of latest training: 9/25/2024

3. Training topics covered:

Training occurs on a rolling and as-needed basis. Public works employees meet weekly for task assignment and training related to the same. Examples of training include proper disposal of oils, installation and maintenance of erosion controls and PCSM controls, as well as stream, culvert, and inlet inspection prior to storms.

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

Public Works Department Head

5. Names of training attendees:

Public Works staff

**MCM #6 Comments:**

**POLLUTANT CONTROL MEASURES (PCMs)**

Indicate the status of implementing PCMs in Appendices A, B and/or C by completing the table below. Skip this section if PCMs are not applicable.

Task	Date Completed	Attached	Anticipated Completion Date
Storm Sewershed Map(s)		<input type="checkbox"/>	12/31/25
Source Inventory		<input type="checkbox"/>	12/31/25
Investigation of Suspected Sources		<input type="checkbox"/>	12/31/25
Ordinance/SOP for Controlling Animal Wastes	7/17/2012	<input type="checkbox"/>	

**PCM Comments:**

**POLLUTANT REDUCTION PLANS (PRPs) AND TMDL PLANS**

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	Submission Date	DEP Approval Date	Surface Waters Addressed by Plan
<input type="checkbox"/> Chesapeake Bay PRP (Appendix D)			Chesapeake Bay
<input type="checkbox"/> Impaired Waters PRP (Appendix E)			
<input type="checkbox"/> TMDL Plan (Appendix F)			
<input type="checkbox"/> Combined Chesapeake Bay / Impaired Waters PRP			Chesapeake Bay,
<input checked="" type="checkbox"/> Combined PRP / TMDL Plan	9/13/17	Not Yet Approved	Wissahickon 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:

2. Identify the pollutants of concern and pollutant load reduction requirements under the permit (see instructions).

Type of Plan	TSS Load Reduction (lbs/yr)	TP Load Reduction (lbs/yr)	TN Load Reduction (lbs/yr)
<input type="checkbox"/> Chesapeake Bay PRP (Appendix D)			
<input type="checkbox"/> Impaired Waters PRP (Appendix E)			
<input type="checkbox"/> TMDL Plan (Appendix F)			
<input type="checkbox"/> Combined Chesapeake Bay / Impaired Waters PRP			
<input checked="" type="checkbox"/> Combined PRP / TMDL Plan	37,202	N/A	N/A

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

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.

5. Summary of progress achieved during reporting period.

PRP and TMDL strategies are still under review by PADEP. Comments were received on May 28, 2021 working through addressing comments and making revisions before enacting the plan.

6. Anticipated activities for next reporting period.

**PRP/TMDL Plan Comments:**

**NEW BMPs FOR PRP/TMDL PLAN IMPLEMENTATION**

**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 (see instructions).

BMP No.	BMP Name	DA (ac)	% Imp.	BMP Extent	Units	Latitude	Longitude	Date Installed or Implemented	Planning Area?	Ch. 102?	Annual Sediment Load Reduction (lbs/yr)
						o ' "	o ' "		<input type="checkbox"/>	<input type="checkbox"/>	
						o ' "	o ' "		<input type="checkbox"/>	<input type="checkbox"/>	
						o ' "	o ' "		<input type="checkbox"/>	<input type="checkbox"/>	
						o ' "	o ' "		<input type="checkbox"/>	<input type="checkbox"/>	
						o ' "	o ' "		<input type="checkbox"/>	<input type="checkbox"/>	

**BMP INVENTORY FOR PRP/TMDL PLAN IMPLEMENTATION**

**Table 3.** List 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 (see instructions).

BMP No.	BMP Name	DA (ac)	% Imp.	BMP Extent	Units	Latitude	Longitude	Date Installed	Annual Sediment Load Reduction (lbs/yr)	Date of Latest Inspection	Satisfactory?
						o ' "	o ' "				<input type="checkbox"/>
						o ' "	o ' "				<input type="checkbox"/>
						o ' "	o ' "				<input type="checkbox"/>
						o ' "	o ' "				<input type="checkbox"/>
						o ' "	o ' "				<input type="checkbox"/>
						o ' "	o ' "				<input type="checkbox"/>

### CERTIFICATION

**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).

Kyle Detweiler

\_\_\_\_\_  
Name of Responsible Official

215 646-1000

\_\_\_\_\_  
Telephone No.

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Date

**Borough of Ambler**  
**MS4 Progress Report Form**  
**Reporting Period: July 1, 2024 through June 30, 2025**  
**List of Attachments**

1. MCM #3 – IDD&E Incident
2. Borough Newsletter excerpts – Spring/Summer 2024 and Fall-Winter 2024/2025
3. Public Works Logs

**Attachment 1**

**MCM #3 – IDD&E Incident**

# Borough Of Ambler

131 ROSEMARY AVENUE  
AMBLER, PENNSYLVANIA 19002-4476

PHONE 215-646-1000  
FAX 215-641-1355 ADMINISTRATION  
FAX 215-641-1921 WATER DEPARTMENT  
WEBSITE: [www.boroughofambler.com](http://www.boroughofambler.com)



## Memorandum

To: Kyle Detweiler, Borough Manager  
From: Glenn Kucher, Code Enforcement Officer  
Date: January 30, 2025  
Re: 115 Mattison Avenue – Illicit Discharge

---

Tuesday, January 21, 2025, The Wissahickon Fire Company responded to a call regarding a heat oil order out front of 115 Mattison Avenue. Upon arrival there was heating oil discharging out of a sump pump drain leading down the driveway into the stormwater inlet. Upon arrival I contacted the property who met me on site and stated that he had a contractor remove a heating oil tank in the basement and his contact spilled what was stated a couple gallons in the basement and hosed it down which then ended up in the sump pump which discharged the oil to the exterior of the home. (pictures attached). The Borough required the homeowner to contact an environmental company to perform a cleanup of the site. J & J Environmental was on site and performed the cleanup. I witnessed them performing some of the clean out shortly after the call later that evening.

I contacted Borough Engineer, Jim Dougherty the following day for the steps and forms to file this illicit discharge to PA DEP. This was reported as part of the Borough MS4 requirements. PA DEP issued a violation report to homeowner Friday, January 24, 2025. The Borough received a call regarding an oil sheen on a tributary on Monday, January 27<sup>th</sup>. The Wissahickon Valley watershed investigated, and the sheen was no longer there. On Tuesday, January 28<sup>th</sup> a representative from DEP (Rebecca Flannery) came out to the Borough to investigate the illicit discharge at 115 Mattison Avenue. Ms. Flannery was provided with the Borough storm water sewer map and met with Kyle and I as well as the property owner. She then walked along the Wissahickon and its tributaries to investigate any oil sheens.

Ms. Flannery contacted Ambler Borough late Wednesday, January 29<sup>th</sup> to report the sheen that was witnessed during her investigation the prior day. The Wissahickon Fire Company was called out Wednesday evening to provide temporary measures to prevent the spread of the sheen. Thursday, January 30<sup>th</sup> the Borough immediately contacted J & J Environmental to come out to provide clean up of the tributary before the rain on Friday. Kyle, representatives from J & J Environmental, Ms. Flannery and I went over the details on site for clean-up. The cost of the clean up will be forwarded on to the violator.

Photos taken Tuesday, January 21<sup>st</sup> of the illicit discharge at 1115 Mattison Avenue



Photos taken Thursday, January 30<sup>th</sup> of the discharge in a Wissahickon tributary



**CITIZEN COMPLAINT  
ILLICIT DISCHARGE REPORTING FORM**

Name: Glenn Kucher Ambler Borough Contact Phone Number: 215-646-1000

Date: 1/21/25 Time Discharge Discovered: 4:30 pm

Date of Last Rain Event: 1/19/25 Estimated Quantity of Rain: 5.3 snow in.

LOCATION OF DISCHARGE (indicate nearby street intersections, addresses, and/or landmarks for reference): 115 Mattison Ave, Mattison and Poplar Ave  
Ambler, PA 19002

WHERE WAS DISCHARGE FOUND? OPEN DITCH  STREAM  PIPE OUTFALL  OTHER: driveway to storm sewer

WAS WATER FLOW OBSERVED? NO  YES

WAS FLOW SOLID OR PULSING? SOLID  PULSING  N/A

WAS A PHOTO TAKEN? NO  YES  (Please attach a copy to form)

ODOR: NONE  MUSTY  SEWAGE  ROTTEN EGGS  SOUR MILK  OTHER: oil

COLOR: CLEAR  RED  YELLOW  BROWN  GREEN  GREY  OTHER: \_\_\_\_\_

CLARITY: CLEAR  CLOUDY  OPAQUE

WAS THERE AN: OILY SHEEN  YES  
GARBAGE/SEWAGE  YES  
OTHER: \_\_\_\_\_ NO  NO

ADDITIONAL INFORMATION TO ASSIST IN THE INVESTIGATION: heating oil spilled when removing basement oil tank above ground, water sprayed by contractor in basement to remove oil. water/oil then went to sump pump the down driveway to storm drain. Owner contacted J&J environment for clean

*Follow up investigation (to be completed by CCD staff)*

OUTFALL NO: \_\_\_\_\_ INSPECTOR NAME \_\_\_\_\_ PHONE \_\_\_\_\_

**FIELD ANALYSIS:**

WATER TEMP: _____ °F / °C	CHLORINE (Total): _____ mg/l
pH: _____	COPPER: _____ mg/l
PHENOL: _____ mg/l	DETERGENTS: _____ mg/l

WAS A LABORATORY SAMPLE COLLECTED? NO  YES   
(if yes attach copy of chain-of-custody record)

COMMENTS: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

DATA SHEET FILLED OUT BY: (signature) \_\_\_\_\_ DATE: \_\_\_\_\_

Additional notes to file: \_\_\_\_\_  
\_\_\_\_\_

Follow-up with Complainant: \_\_\_\_\_  
\_\_\_\_\_

J&J environment were on site for clean up approximately 7pm. Close out report to follow.

JnJ Environmental Inc

# Invoice

PO BOX 360  
Fairview Village, PA 19409

Date	Invoice #
1/21/2025	4195

Bill To
GORDON STEIN 340 ARBOR LANE AMBLER, PA 19002

**PAID**  
**01/21/2025**

Due Date	Terms	P.O. No.	Job No
1/21/2025	Due on receipt		25007

Description	Quantity	Rate	Amount
1-21-2025 AT 115 MATTISON AVENUE AMBLER, PA - EMERGENCY RESPONSE TO #2 HEATING OIL SPILL			
RESPONSE MANAGER/HOUR	1	105.00	105.00
FIELD SUPERVISOR/HOUR OT	4.5	135.00	607.50
4 FIELD TECHNICIANS X 4.5 HOURS OT	18	102.00	1,836.00
UTILITY TRUCK/DAILY RATE	2	225.00	450.00
FUEL SURCHARGE (18%)	450	0.18	81.00
EMERGENCY RESPONSE TRAILER/DAILY RATE	1	450.00	450.00
PPE	5	20.00	100.00
DRUMS FOR DISPOSAL	2	225.00	450.00
TRANSPORTATION TO DISPOSAL FACILITY	1	110.00	110.00
QC FEE	1	125.00	125.00
AIR SCRUBBER	1	300.00	300.00
BIOSOLVE	0.5	125.00	62.50
DETERGENT/GAL	1	28.00	28.00
ABSORBANT PADS/BUNDLE	1	85.00	85.00T
55 GALLON DOT SHIPPABLE DRUM	2	70.00	140.00T
PRE FILTER/EACH	1	22.00	22.00
CARBON FILTER	1	48.00	48.00
DISCOUNT	1	-13.50	-13.50
PA Sales Tax		6.00%	13.50

			<b>Balance Due</b>	\$5,000.00
Phone #	Fax #	E-mail	<b>Payments/Credits</b>	-\$5,000.00
610-277-4511	610-277-0719	office@jjenv.com	<b>Total</b>	\$0.00

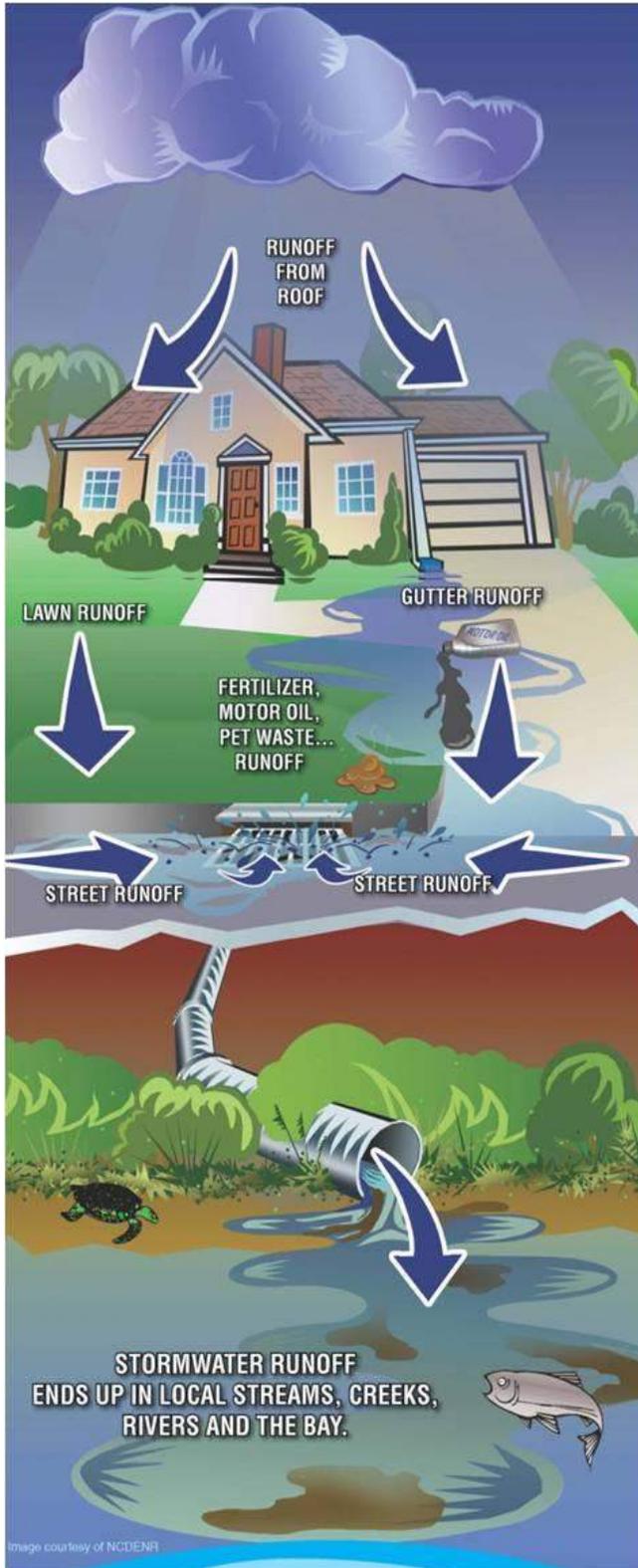
**Attachment 2**

**Borough Newsletter Excerpts**

# ENVIRONMENTAL CORNER

## Storm Water management Information

Jim Dougherty, P.E., Gilmore & Associates



As we prepare for the upcoming Fall and Winter Seasons, it is important to be mindful of our outdoor maintenance activities and how they impact the environment, especially those that affect the quality of our waterways. We can limit negative impacts by making a few simple and easy changes.

Here are some suggestions:

1. Use low nitrogen and phosphorus fertilizers in lawn and garden areas and use these sparingly. This will reduce the amount of nutrients carried away by stormwater.
2. Keep leaves, yard waste and other debris out of the gutters. These get carried away by rain and melting snow, decay in streams and impact water quality and wildlife. Gutter guards in your downspouts are preferred and leaf removal from the street is encouraged to help the Borough.
3. Use salt and deicers only when and where appropriate and apply the least amount necessary to keep surfaces safe. Deicers are ineffective when greater than 3-inches of snow has accumulated. Store in a dry, covered area to prevent runoff and sweep up excess de-icing materials if a storm does not occur.
4. Clean up after your pet year-round during walks, as well as in your own back yard, as animal waste contributes to stormwater contamination.
5. Consider planting native trees and shrubs on your property, they are best suited for our climate, conserve water and require less fertilizer/pesticide applications. Many are available at local garden centers. Autumn is the perfect time for planting; the cool weather gives new plants a chance to establish their root system before the ground freezes.



The Borough website is a valuable resource for stormwater related information

<https://boroughofambler.com/government/stormwater-management/>. This webpage contains useful information regarding the NPDES MS4 program. Several links to EPA and PADEP (the Federal and State agencies responsible for this

program) are provided as well as numerous other educational and informational resources. All residents and businesses within the Borough are encouraged to review this information and to help in Borough efforts to keep our water clean.\

*Borough of*

Spring - Summer 2025



# AMBLER

**HOMETOWN NEWS**

[www.boroughofambler.com](http://www.boroughofambler.com)



*Borough of Ambler – 131 Rosemary Avenue - Ambler, PA 19002 – 215-646-1000*



# ENVIRONMENTAL CORNER

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# SPRING GREENING



## Spring to Life

As the snow slowly melts away, the birds begin to sing and fresh life bursts from the soil heralding the approach of Spring and the lawn maintenance season.

For the 1 million-plus acres of home lawns in Pennsylvania, selecting and implementing an appropriate lawn care management program to promote healthy and aesthetically pleasing lawns is not only important to homeowners, but is also essential to protecting our waterways.

## Know What's Best. Soil Test!

The first step to understanding what your lawn really needs to be lush, healthy, and green is to know what your soil needs. It is important to conduct regular soil tests to determine nutrient deficiencies that should guide fertilizer selection and application. Soil test kits can be purchased for a nominal fee from your local Penn State Extension office. Following soil test recommendations,

reading fertilizer label instructions, and using a properly calibrated spreader will ensure the right amount of nitrogen, phosphorus, and potassium are applied, while reducing nutrient loss and fertilizer cost.

## Soil Health. It's the bottom line.

Maintaining a happy, healthy soil is imperative to your lawn's success. Soil is the foundation for your lawn and is home to a multitude of microorganisms that are essential for plant growth. Take the time to support your soil by incorporating some simple practices into your lawn care program. Your lawn and wallet will thank you.

- Keep it open. Routine soil aeration can help reduce soil compaction. Good soil structure is essential for proper root growth, healthy microbe communities, and the movement and exchange of water, air, and nutrients.
- Raise it up. Maintain a taller lawn by only cutting 1/3 of the grass blade with each mowing. Taller lawns slow runoff and promote deeper roots, which reduces lawn stress and improves soil structure.
- Put it back. Return nutrients and organic matter back to the soil by mulching your leaves and grass clippings.

For more soil management strategies, contact your local county conservation district or Penn State Extension office.

## Green Lawns – Clean Streams

Pennsylvania's 2022 Fertilizer Law amendments were developed to protect Pennsylvania waterways and the waterways downstream. As a bonus, following the limitations in the law will boost your bottom line by ensuring that your investment doesn't wash away. The 2022 law established the following nitrogen and phosphorus limits for turf fertilizer applications.

- Nitrogen is limited to 0.9 pounds of total nitrogen and 0.7 pounds of available nitrogen per 1000 ft<sup>2</sup> per application.
- No phosphorus can be applied unless establishing or repairing turf.
- Nitrogen and phosphorus rates can be adjusted based on soil test recommendations and/or if using an enhanced-efficiency fertilizer.

In addition to the nutrient limitations, the law also established application parameters to prevent direct movement of fertilizer nutrients into our streams:

- Do not apply fertilizer if a heavy rain event is expected.
- Keep fertilizer away from drainage ditches, storm drains, or water.
  - Maintain a 15-foot buffer from the banks of all waterways.
- Remove fertilizer that lands on impervious surfaces (driveways, sidewalks, roads, parking lots).

## Working Together for Clean Water

With ever growing acres of managed turf in Pennsylvania, controlling what goes into PA waterways is ALL of our responsibility. Help protect Pennsylvania's waterways by being wise when you fertilize!

For more information on the Pennsylvania Fertilizer Law, visit the Department of Agriculture's website at [agriculture.pa.gov/fertilizer](http://agriculture.pa.gov/fertilizer) or contact Denise Uzupis at [duzupis@pa.gov](mailto:duzupis@pa.gov).



## HELP TO PLANT A SHADE TREE IN AMBLER

The Ambler EAC (Environmental Advisory Council) is sponsoring the planting of some trees in some Ambler Parks this spring. They will be looking for the assistance of some volunteers along with some of our Ambler EAC Tree Tenders to help plant them on Saturday April 12th, 2025. They will be meeting at Ambler Borough Hall 131 Rosemary Avenue at 9:00am to get instructions and then plant trees in the parks, churches and residences. They are also seeking people that want to help in the watering of these trees through the summer. You can email [AmblerEAC@gmail.com](mailto:AmblerEAC@gmail.com) to sign up for volunteering to assist in planting these trees in Ambler Parks on April 12, 2025, at 9:00am. For additional information, please go to the Ambler Borough or Ambler EAC websites.

Summer is coming with the flower gardens in front of neighbors' houses and kids playing in the parks. If you've spent any time enjoying the seasons outdoors you've likely noticed the intense weather patterns lately, from heavy downpours to longer hotter days. Some days it's just too uncomfortable for that afternoon neighborhood stroll or even your own home is working hard to stay cool and dry. Maybe you've wondered if there is anything you can do. Is there anything Ambler singular individuals or families can do to create positive change? There is, grow our tree canopy! Trees are more than decorative elements for neighborhoods. They provide shade, stormwater filtration, cleaner air and more pleasant environments. Walking or driving down roads with or without trees you can feel the difference it makes to our comfort and overall health. Shade trees in developed residential and commercial spaces, are important to plant now so that they can provide better quality air and walkable streets for us now and for our future generations.

As an Ambler Borough resident, you are eligible for a discounted tree(s) each spring and fall that arrive already about 6-8 feet tall. The Ambler EAC offers free advice and volunteers to plant your tree. Members of Ambler Borough staff generously deliver the tree right to your home. Planting a tree in your front yard increases your property value, lowers your utility costs, decreases lawn erosion and if planted in a front or side yard, close to the street, it can even provide shade for those passing by.

**Help make Ambler even more beautiful, clean, green and walkable than it already is by growing our tree canopy!**

The EAC will be providing you additional information when it gets closer to ordering time on species available and the costs involved. There will be a chance to order some trees for your yard in August and September and then tree planting this Fall in November as well.



Photo by Christine Raines



[MontcoPARecycles.org](http://MontcoPARecycles.org)

For up-to-date A-Z Recycling Information on “What to do when you’re done with it “check out the [MontcoPARecycles.org](http://MontcoPARecycles.org) website, email the County at [recycling@montcopa.org](mailto:recycling@montcopa.org) or give them a call at 610-278-3618.



### NEVER PLACE THE FOLLOWING ITEMS IN YOUR RECYCLING CART!

Garden hoses, Ropes, Chains, Extension Cords, Christmas Lights, Automotive Parts (such as brakes or engine components), Wood, Trees, Household Electronics, Household Appliances, Construction & Demolition Debris, Tarps, Tools, Nails & Building Materials, Propane Containers, Plastic & Metal Banding or Strapping, Bed Sheets, Jeans & Clothes.

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## Thank You

The Borough of Ambler would like to thank the businesses that appear in this newsletter and to recognize them each as supporters and cornerstones of our community. For it is with their contributions that this newsletter has been produced at no charge to our residents.

**Attachment 3**  
**Public Works Logs**

**Work Order List**

Filters: Task: Clean / Check Storm Inlets, Date: Scheduled, From: 07/01/2024, To: 06/30/2025

Scheduled	Account #	Work Order #	Task	Notes	Status	Added
03/24/2025	888888888-0	31068	Clean / Check Storm Inlets	Pa ones/check inlets in trouble spots.	Completed	03/28/2025
11/19/2024	888888888-0	29577	Clean / Check Storm Inlets	Victor and Jake - Inlet Forms - Greenwood	Completed	11/20/2024
08/08/2024	888888888-0	28300	Clean / Check Storm Inlets	Tim and Jayden	Completed	08/08/2024
07/29/2024	888888888-0	28083	Clean / Check Storm Inlets	Victor and Steve W. - Clean Catch Basin Inlet #09 Valleybrook & Hendricks	Completed	07/26/2024
07/29/2024	888888888-0	28098	Clean / Check Storm Inlets	Victor and Steve W. - INLET #10 Valleybrook & Hendricks	Completed	07/26/2024
07/29/2024	888888888-0	28099	Clean / Check Storm Inlets	Victor and Steve W. - CLEAN INLET # 62 Tennis & N. Spring	Completed	07/26/2024
07/29/2024	888888888-0	28100	Clean / Check Storm Inlets	Victor and John S. - CLEAN INLET # 74 Tennis & N. Ridge	Completed	07/26/2024
07/29/2024	888888888-0	28101	Clean / Check Storm Inlets	Victor and Steve W. - CLEAN INLET # 75 Tennis & N. Ridge	Completed	07/26/2024
07/29/2024	888888888-0	28105	Clean / Check Storm Inlets	Victor and Steve W. - CLEAN INLET # 163 Mattison & Park	Completed	07/26/2024
07/29/2024	888888888-0	28106	Clean / Check Storm Inlets	Victor and Steve W. - CLEAN INLET # 204 S. Spring & Orange	Completed	07/26/2024
07/29/2024	888888888-0	28107	Clean / Check Storm Inlets	Victor and Steve W. - CLEAN INLET # 205 S. Spring & Orange	Completed	07/26/2024
07/29/2024	888888888-0	28113	Clean / Check Storm Inlets	Victor and Steve W. - CLEAN INLET # 233 End of Locust	Completed	07/26/2024
07/29/2024	888888888-0	28114	Clean / Check Storm Inlets	Victor and Steve W. - CLEAN INLET # 234 End of Locust Street	Completed	07/26/2024
07/29/2024	888888888-0	28115	Clean / Check Storm Inlets	Victor and Steve W. - CLEAN INLET # 235 Clean Inlet End of Locust Street	Completed	07/26/2024
07/18/2024	888888888-0	27985	Clean / Check Storm Inlets	Tim and Jayden	Completed	07/18/2024

**Work Order List**

Filters: Task: Inlets Rebuild or Repair, Date: Scheduled, From: 07/01/2024, To: 06/30/2025

Scheduled	Account #	Work Order #	Task	Notes	Status	Added
05/22/2025	888888888-0	31889	Inlets Rebuild or Repair	Victor and Jake - storm sewer repairs/clean, sewer de-greaser in manhole covers 19, 29, 38, 37, 70, 134, 464, 527, 520, 532, 508, 567, 493, 226, and Cavalier Drive.	Completed	05/23/2025
04/16/2025	888888888-0	31320	Inlets Rebuild or Repair	** VICTOR & JAKE ** REPAIR INLET @ RACE & BUTLER - REPLACE FRAME AND COVER & RAISE TO GRADE	Completed	04/16/2025
04/15/2025	888888888-0	31319	Inlets Rebuild or Repair	** VICTOR & JAKE ** REPAIR INLET @ RACE & BUTLER - REPLACE FRAME AND COVER & RAISE TO GRADE	Completed	04/15/2025
09/27/2024	888888888-0	28909	Inlets Rebuild or Repair	Victor and Jake - Greenwood	Completed	09/27/2024
09/23/2024	888888888-0	28854	Inlets Rebuild or Repair	Steve W., Victor, and Jake - inlet repair Greenwood.	Completed	09/23/2024

### Work Order List

W004

Filters: Task: Repair / Rebuild Inlet, Date: Scheduled, From: 07/01/2024, To: 06/30/2025

Scheduled	Account #	Work Order #	Task	Notes	Status	Added
04/21/2025	888888888-0	31350	Repair / Rebuild Inlet	Steve W., Victor, Chris, and Jake - black top inlet repair.	Completed	04/17/2025
10/10/2024	888888888-0	29086	Repair / Rebuild Inlet	Inlet repair - Greenwood	Completed	10/10/2024
10/09/2024	888888888-0	29069	Repair / Rebuild Inlet	Victor and Jake - pouring/setting inlet on Greenwood and Madison.	Completed	10/09/2024
09/30/2024	888888888-0	28942	Repair / Rebuild Inlet	Jake and Victor - work on inlet on Greenwood/ Go to Lowe's for supplies for park gym equipment.	Completed	10/01/2024

### Work Order List

Filters: Task: SEWER JET TRUCK, Date: Scheduled, From: 07/01/2024, To: 06/30/2025

Scheduled	Account #	Work Order #	Task	Notes	Status	Added
05/23/2025	888888888-0	31908	SEWER JET TRUCK	Victor, John S, and Chris - flush storm sewer line on S. Spring Garden by Orange Ave that goes under houses.	Completed	05/23/2025
12/10/2024	888888888-0	29776	SEWER JET TRUCK	Jet Sewer Line Various Sewer Degreaser Various	Completed	12/10/2024