

**2025 Annual MS4 Report - General Information**Report Status: **Submitted**Permittee: **AMITY TWP BERKS CNTY** | NPDES Permit No.: **PAG133511**

Facility Name: **MS4 AMITY TWP**
Facility Address: **2004 WEAVERTOWN RD, DOUGLASSVILLE, PA, 19518-8971**
Facility ID: **644458**
County: **Berks**
Municipality: **Amity Twp**
Effective Date: **03/01/2018**
Expiration Date:
Renewal Due Date:

MS4 Contact: **TROY S BINGAMAN**
Title: **TWP MGR**
Phone: **610-689-6000**
Email: **tbingaman@amitytownshippa.com**

MS4 Report (Current Version)**Water Quality Information Module**Are there any discharges to waters within the Chesapeake Bay Watershed? **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
Monocacy Creek	WWF	No		No	No
Manatawny Creek	CWF	No		No	No
Unnamed Tributaries to Schuylkill River Leaf Creek	WWF	No		No	No
Unnamed Tributaries to the Schuylkill River Monocacy Hill Creek	WWF	No		No	No
Schuylkill River	WWF, MF	Yes	PCBs	Yes	Yes
Unnamed Tributaries to the Schuylkill River Between 662 and Old Airport Road	WWF	No		No	No

General Minimum Control Measure (MCM) Information ModuleHave you completed all MCM activities required by the permit for this reporting period? **Yes**

List the current entity responsible for implementing each MCM of your SWMP, along with contact names and phone numbers.

MCM	Entity Responsible	Contact Name	Phone Number
#1 Public Education and Outreach on Stormwater Impacts	Amity Township	Kevin Keifrider	610-953-0045
#2 Public Involvement / Participation	Amity Township	Kevin Keifrider	610-953-0045
#3 Illicit Discharge Detection and Elimination (IDD&E)	Amity Township	Kevin Keifrider	610-953-0045
#4 Construction Site Stormwater Runoff Control	LTL Consultants	John Weber	610-987-9290
	Berks Conservation	Dean Druckenmiller	610-372-4657
#5 Post-Construction Stormwater Management in New Development and Redevelopment	Amity Township	Kevin Keifrider	610-953-0045
#6 Pollution Prevention / Good Housekeeping	Amity Township	Kevin Keifrider	610-953-0045

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: **03/14/2025** Were updates made? **No**

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

Amity Township will continue its commitment to public education through a variety of channels, including public meetings, social media, email communications, the Amity Township Newsletter, informational displays at community events, and in collaboration with the Berks County MS4 Steering Committee and the Berks County Conservation District. Our goal is to provide residents and business owners with practical guidance on good housekeeping habits and best management practices that help protect our environment. In addition, Amity Township will maintain a strong recycling program across the community, promoting the proper disposal of recyclable materials to prevent them from entering and polluting our stormwater systems.

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:

Amity Township is committed to ongoing public education and community engagement to promote environmental stewardship and protect our local waterways. To achieve this, we will continue to utilize a wide range of communication platforms to reach residents and business owners throughout the Township. These include public meetings, social media updates, direct email communications, regular articles in the Amity Township Newsletter, and the use of educational displays at local events. Additionally, we will continue our collaboration with the Berks County Conservation District to support outreach efforts and share valuable resources with the community. One of our primary goals is to raise awareness about stormwater management and the simple actions individuals can take to make a difference. By promoting good housekeeping practices and best management techniques, we aim to reduce pollution, protect water quality, and preserve the health of our ecosystems. This guidance will be designed to help homeowners, renters, and business owners understand how everyday behaviors—such as proper disposal of waste, responsible lawn care, and management of household chemicals—can have a direct impact on stormwater runoff and the environment. As part of our comprehensive environmental strategy, Amity Township will also continue to operate and strengthen its robust recycling program. This program is a key component of our efforts to prevent harmful materials from entering the stormwater system, where they can clog drains, pollute waterways, and harm aquatic life. By encouraging responsible recycling habits and providing accessible drop-off and collection services, we aim to make it as easy as possible for residents to participate in the protection of our natural resources.

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:

03/14/2025

Were updates made?

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:

03/14/2025

Were updates made?

No

3. Do you have a municipal website? **Yes**

URL: **www.amitytownshippa.com**

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

Amity Township provides residents with current MS4 efforts taken by the township to promote good stormwater management. Our website also provides links to numerous MS4 related videos and provides residents with an Illicit Discharge Citizen Complaint Form,

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

Amity Township uses the township website for education purposes. Amity Township provides various literature in the lobby and constantly updates this material. In October of 2024, we had a booth and display with MS4 information at our annual Harvest Festival. We work directly with the Berks Conservation District in providing stormwater information to the public.

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

Amity Township is in the process of updating the township website and provide new and updated material. Amity Township provides various literature in the lobby and constantly updates this material. In October of 2025, we will have a display and information booth with MS4 information at the annual Amity Township Harvest Festival. Amity Township also works in cooperation with the Berks County MS4 Steering Committee and the Berks County Conservation District in distributing MS4 materials.

BMP #4: Identify the two additional methods of distributing stormwater educational materials during the previous reporting period (e.g., displays, posters, signs, pamphlets, booklets, brochures, radio, local cable TV, newspaper articles, other advertisements, bill stuffers, posters, presentations, conferences, meetings, fact sheets, giveaways, or storm drain stenciling).

Identify the two additional methods of distributing stormwater educational materials during the previous reporting period (e.g., displays, posters, signs, pamphlets, booklets, brochures, radio, local cable TV, newspaper articles, other advertisements, bill stuffers, posters, presentations, conferences, meetings, fact sheets, giveaways, or storm drain stenciling).

The Berks County MS4 Steering Committee Quarterly Programming for programs supported by the Township. The Township also maintains current posters and pamphlets in the business lobby of the Township building that is frequented by Township residents when they are paying sewer bills, applying for building permits and paying property taxes. The township will continue storm drain stenciling throughout the year.

MCM #1 Comments:

N/A

MCM #1 Attachments:

File Name	Document Type	Short Description
IMG_1243.jpg	Public Education and Outreach Program Plan	Inlet Stenciling
2024-2025 MS4 Annual Report Cover Letter.doc	Public Education and Outreach Program Plan	Berks County Steering Letter
1st Quarter 2025 Program Worksheet.xlsx	Public Education and Outreach Program Plan	1st Quarter 2025 Berks County
2nd Quarter 2025 Program Worksheet.xlsx	Public Education and Outreach Program Plan	2nd Quarter 2025 Berks County
3rd Quarter 2024 Program Worksheet.xlsx	Public Education and Outreach Program Plan	3rd Quarter 2024 Berks County
4th Quarter 2023 Program Worksheet.xlsx	Public Education and Outreach Program Plan	4th Quarter 2024 Berks County
AlbancysTwpEACSept2024.pdf	Public Education and Outreach Program Plan	
2025PSUMasterWatershedMeetandGreet - Copy.pdf	Public Education and Outreach Program Plan	
AN EXAMPLE OF AN OUTLET STRUCTURE THAT NEEDS CLEANING.docx	Public Education and Outreach Program Plan	NEWSLETTER ENTRY
Detention Pond Letter 24 25.doc	Public Education and Outreach Program Plan	Letter to homeowners with detention basins
MS4 poster FINAL.pdf	Public Education and Outreach Program Plan	Poster used at public events

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?
No

2. Date of latest annual review of PIPP:
09/15/2025
Were updates made?
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?
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:

Ordinance/SOP/Plan Name	Date of Public Notice	Date of Public Hearing	Date Enacted or Submitted to DEP
No data available in table			

BMP #3: Regularly solicit public involvement and participation from the target audience groups using available distribution and outreach methods.

1. At least one public meeting or other MS4 event must be held during the 5-year permit coverage period to solicit participation and feedback from target audience groups. Was this meeting or event held during the reporting period?

No

If **Yes**, Date of Meeting or Event:

2. Report instances of cooperation and participation in MS4 activities; presentations the permittee made to local watershed and conservation organizations; and similar instances of participation or coordination with organizations in the community.

Amity Township works directly with the Berks County Steering Committee to include presentations within our community. SEE BERKS COUNTY MS4 STEERING COMMITTEE QUARTERLY PROGRAMMING FOR MS4 ITESM RELATED TO AMITY TOWNSHIP FOR WATERSHED-WIDE EFFORTS SUPPORTED BY THE TOWNSHIP.

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.

Amity Township works directly with the Berks County Steering Committee to include presentations within our community. SEE BERKS COUNTY MS4 STEERING COMMITTEE QUARTERLY PROGRAMMING FOR MS4 ITESM RELATED TO AMITY TOWNSHIP FOR WATERSHED-WIDE EFFORTS SUPPORTED BY THE TOWNSHIP.

MCM #2 Comments:

MCM #2 Attachments:

File Name	Document Type	Short Description
No attachments in the table.		

MCM #3 – Illicit Discharge Detection and Elimination (IDD&E)



BMP #1: Develop and implement a written program for the detection, elimination, and prevention of illicit discharges into the regulated small MS4.

1. For new permittees only, was the written IDD&E program developed within one year of permit coverage?

Not Applicable

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

05/15/2024

Were updates made?

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

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):

10/07/2024

3. Total No. of Outfalls in MS4:

64

Total No. of Outfalls Mapped:

64

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?		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			
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	
3. Date of last update or revision to map(s):		10/14/2024	
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.		45 %	
3. Indicate the percent of outfalls screened during the reporting period that revealed dry weather flows:		0 %	
4. Did any dry weather flows reveal color, turbidity, sheen, odor, floating or submerged solids?		No	
5. If 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	
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	

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

Date of the Ordinance	Borough/Township Name?
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05/15/2024	Amity Township
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2. If **Yes** to #1, is the ordinance or SOP consistent with DEP's 2022 Model Stormwater Management Ordinance (3800-PMBCW0100j) with respect to authorized non-stormwater discharges? **Yes**

If **Yes** to #1 and the ordinance or SOP has not been submitted to DEP previously, attach the ordinance or SOP.

3. Were there any violations of the ordinance or SOP during the reporting period? **No**

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

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

4. Did you approve any waiver or variance during the reporting period that allowed an exception to non-stormwater discharge provisions of an ordinance or SOP? **No**

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

BMP #6: Provide educational outreach to public employees, business owners and employees, property owners, the general public and elected officials (i.e., target audiences) about the program to detect and eliminate illicit discharges.

1. Was IDD&E-related information distributed to public employees, businesses, and the general public during the reporting period? **Yes**

If **Yes**, what was distributed?

In October of 2024 (15) employees of Amity Township received video training regarding IDD&E through the Berks County Steering Committee. Records of this training are documented by Amity Township. More information and a reporting form for IDD&E are contained in our township website. Amity Township also work directly with the fire companies and other first responders.

2. Is there a well-publicized method for employees, businesses and the public to report stormwater pollution incidents? **Yes**

3. Do you maintain documentation of all responses, action taken, and the time required to take action? **Yes**

MCM #3 Comments:

All IDD&E is reported to the MS4 representatives within the township. This information maintained, including responses and action taken, by the township.

MCM #3 Attachments:

File Name	Document Type	Short Description
10_03_24 PADEP Outfall Screening.pdf	MS4 Outfall Field Screening Report	Screening Report
10_29_24 PADEP Outfall Screening 4.pdf	MS4 Outfall Field Screening Report	Screening Report
10_29_24 PADEP Outfall Screening.pdf	MS4 Outfall Field Screening Report	Screening Report
10_30_24 PADEP Outfall Screening 2.pdf	MS4 Outfall Field Screening Report	Screening Report

File Name	Document Type	Short Description
10_30_24 PADEP Outfall Screening 3.pdf	MS4 Outfall Field Screening Report	Screening Report
10_30_24 PADEP Outfall Screening 5.pdf	MS4 Outfall Field Screening Report	Screening Report
#337 Stormwater Ordinance Amendment.pdf	MS4 Outfall Field Screening Report	2024 Ordinance
10_30_24 PADEP Outfall Screening.pdf	MS4 Outfall Field Screening Report	Screening Report
10_31_24 PADEP Outfall Screening.pdf	MS4 Outfall Field Screening Report	Screening Report

MCM #4 – Construction Site Stormwater Runoff Control



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

(If **Yes**, respond to questions for BMP Nos. 1, 2 and 3 only in this section. If No, respond to questions for all BMPs in this section)

BMP #1: Develop, implement and maintain a written Public Involvement and Participation Program (PIPP)

During the reporting period, did you comply with 25 Pa. Code § 102.43 (relating to withholding building or other permits or approvals until DEP or a county conservation district (CCD) has approved NPDES permit coverage)? Note: If no building permit applications were received you may select Not Applicable. **Yes**

BMP #2: A municipality or county which issues building or other permits shall notify DEP or the applicable CCD within 5 days of the receipt of an application for a permit involving an earth disturbance activity consisting of one acre or more, in accordance with 25 Pa. Code § 102.42.

During the reporting period, did you comply with 25 Pa. Code § 102.42 (relating to notifying DEP/CCD within 5 days of receiving an application involving an earth disturbance activity of one acre or more)? Note: If no building permit applications were received you may select Not Applicable. **Yes**

BMP #3: Enact, implement and enforce an ordinance or SOP to require the implementation and maintenance of E&S control BMPs, including sanctions for non-compliance, as applicable.

1. Do you have an ordinance (municipal) or SOP or other mechanism (non-municipal) that requires implementation and maintenance of E&S control BMPs? **Yes**

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

Date of the Ordinance	Borough/Township Name?
05/15/2024	Amity Township

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

3. If **Yes** to #1 and the ordinance or SOP has not been submitted previously, attach a copy of the ordinance or SOP.

BMP #4: Review Erosion and Sediment (E&S) control plans to ensure that such plans adequately consider water quality impacts and meet regulatory requirements.

Specify the number of E&S Plans you reviewed during the reporting period:

Not Applicable

BMP #5: Conduct inspections regarding installation and maintenance of E&S control measures during earth disturbance activities. Maintain records of site inspections, including dates and inspection results, in accordance with the record retention requirements in this permit.

Specify the number of E&S inspections you completed during the reporting period:

Not Applicable

BMP #6: Conduct enforcement when installation and maintenance of E&S control measures during earth disturbance activities does not comply with permit and/or regulatory requirements.

Specify the number of enforcement actions you took during the reporting period for improper E&S:

Not Applicable

BMP #7: Develop and implement requirements for construction site operators to control waste at construction sites that may cause adverse impacts to water quality. The permittee shall provide education on these requirements to construction site operators.

Specify the method(s) by which you are educating construction site operators on controlling waste at construction sites:

Not Applicable

BMP #8: Develop and implement procedures for the receipt and consideration of public inquiries, concerns, and information submitted by the public to the permittee regarding local construction activities.

1. A tracking system has been established for receipt of public inquiries and complaints.

Not Applicable

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

Not Applicable

MCM #4 Comments:

MCM #4 Attachments:

File Name	Document Type	Short Description
No attachments in the table.		

MCM #5 – Post-Construction Stormwater Management in New Development & Redevelopment Module



BMP #1: Enact, implement and enforce an ordinance or SOP to require post-construction stormwater management from new development and redevelopment projects, including sanctions for non-compliance.

1. Do you have an ordinance (municipal) or SOP or other mechanism (non-municipal) that requires implementation and maintenance of post-construction stormwater management (PCSM) BMPs?

Yes

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

Date of the Ordinance	Borough/Township Name?
05/15/2024	Amity Township

2. If **Yes** to #1, is the ordinance or SOP consistent with DEP's 2022 Model Stormwater Management Ordinance (3800-PM-BCW0100j)?

Yes

3. If **Yes** to #1 and the ordinance or SOP has not been submitted previously, attach a copy of the ordinance or SOP.

BMP #2: Develop and implement measures to encourage and expand the use of Low Impact Development (LID) in new development and redevelopment. Measures should also be included to encourage retrofitting LID into existing development. Enact ordinances consistent with LID practices and repeal sections of ordinances that conflict with LID practices.

1. Do you have an ordinance (municipal) or SOP or other mechanism (non-municipal) that encourages and expands the use of LID in new development and redevelopment? **Yes**

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

Date of the Ordinance Borough/Township Name?

05/15/2024 Amity Township

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

3. If **Yes** to #1 and the ordinance or SOP has not been submitted previously, attach a copy of the ordinance or SOP.

BMP #3: Ensure adequate O&M of all post-construction stormwater management BMPs that have been installed at development or redevelopment projects that disturb greater than or equal to one acre, including projects less than one acre that are part of a larger common plan of development or sale.

1. Do you have an inventory of all PCSM BMPs that were installed to meet requirements in NPDES Permits for Stormwater Discharges Associated with Construction Activities approved since March 10, 2003? **Yes**

If **Yes** to #1, complete PCSM BMP Inventory Table below .

PCSM BMP Inventory Table

Table 1. To complete the information needed for MCM #5, BMP #3, list all existing structural BMPs that discharge stormwater to the permittee's MS4 that were installed to satisfy PCSM requirements for earth disturbance activities under Chapter 102, and provide the requested information.

Note: Any BMP data entered/uploaded will be prepopulated in the next reporting year.

You may enter your BMPs manually or upload them using our template.

BMP No.	BMP Name	Date Installed	Date of Latest Inspection	Satisfactory	Active	Latitude	Longitude	Drain Area
23627	Other	05/23/2022	10/30/2024		Yes	40.262959	-75.748432	
Entity Responsible for O&M:		O&M Requirements:		Permit Number:		Description:		
BNH Properties 2 LLC						Underground System		

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

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

(If you are relying on PA's statewide program for stormwater associated with construction activities, you may skip to MCM #6, otherwise complete all questions for BMPs #4 - #6 in this section.)

BMP #4: Require the implementation of a combination of structural and/or non-structural BMPs that are appropriate to the local community, that minimize water quality impacts, and that are designed to maintain pre-development runoff conditions.

1. Specify the number of PCSM Plans reviewed during the reporting period for projects disturbing greater than or equal to one acre (including projects less than one acre that are part of a larger common plan of development or sale).

Not Applicable

2. Has a tracking system been established and maintained to record qualifying projects and their associated BMPs?

Not Applicable

BMP #5: Ensure that controls are installed that shall prevent or minimize water quality impacts. The permittee shall inspect all qualifying development or redevelopment projects during the construction phase to ensure proper installation of the approved structural PCSM BMPs. A tracking system (e.g., database, spreadsheet, or written list) shall be implemented to track the inspections conducted and to track the results of the inspections (e.g., BMPs were, or were not, installed properly).

1. During the reporting period have you inspected all qualifying development and redevelopment projects during the construction phase to ensure proper installation of approved structural BMPs?

Not Applicable

2. Has a tracking system been established and maintained to record results of inspections?

Not Applicable

BMP #6: Develop a written procedure that describes how the permittee shall address all required components of this MCM.

Have you developed a written plan that addresses: 1) minimum requirements for use of structural and/or non-structural BMPs in plans for development and redevelopment; 2) criteria for selecting and standards for sizing stormwater BMPs; and 3) implementation of an inspection program to ensure that BMPs are properly installed?

Not Applicable

MCM #5 Comments:

MCM #5 Attachments:

File Name

Document Type

Short Description

No attachments in the table.

MCM #6 – Pollution Prevention / Good Housekeeping Module



BMP #1: Identify and document all operations that are owned or operated by the permittee and have the potential for generating pollution in stormwater runoff to the MS4. This includes activities conducted by contractors for the permittee.

1. Have you identified all facilities and activities owned and operated by the permittee that have the potential to generate stormwater runoff into the MS4?

Yes

2. When was the inventory last reviewed?

10/15/2024

3. When was it last updated?

10/15/2024

BMP #2: Develop, implement and maintain a written O&M program for all operations that could contribute to the discharge of pollutants from the MS4, as identified under BMP #1. This program shall address stormwater collection or conveyance systems within the regulated MS4.

1. Have you developed a written O&M program for the operations identified in BMP #1?

Yes

2. Date of last review or update to written O&M program:

06/14/2023

BMP #3: Develop and implement an employee training program that addresses appropriate topics to further the goal of preventing or reducing the discharge of pollutants from operations to the regulated small MS4. All relevant employees and contractors shall receive training.

1. Have you developed an employee training program?

Yes

2. Date of last review or update to training program:

10/30/2024

Date of latest training:

10/30/2024

3. Training topics covered:

Stormwater Training Session #3 for Municipal Public Works Employees: Emergency Operations <https://www.youtube.com/watch?v=tDAuEprxXdc>

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

Berks County MS4 Steering Committee

5. Names of training attendees:

Steve Loomis, Sean O'Rourke, Randy McGuire, Pam Kisch, Michael Barbarics, Meagan Boyer, Mark Scherer, Marc Schankweiler, Linda McCue, Kevin Keifrider, Ken Moyer, Kathie Benson, Joanne Herb, James Bingaman, Brian Devlin

MCM #6 Comments:

MCM #6 Attachments:

File Name	Document Type	Short Description
Jim Cert.pdf	Stormwater Training Program	LTAP TRAINING
Kyle Cert.pdf	Stormwater Training Program	PADEP TRAINING
Kyle Part 2.pdf	Stormwater Training Program	PADEP TRAINING
certificate kyle.pdf	Stormwater Training Program	LTAP TRAINING
MS4 Regulated Areas and 2020 Urbanized Areas MAP.pdf	Other	BERKS URBANIZED AREA MAP
Quote for Amity Township.pdf	MS4 Map	Designated Use Map
Designated use map 091317.pdf	Good Housekeeping/O&M Program	Inlet Painting
IMG_1243.jpg	Good Housekeeping/O&M Program	Inlet Painting
IMG_1242.jpg	Good Housekeeping/O&M Program	OM Policy
OM for Municipal Operations and Facilities.doc	Good Housekeeping/O&M Program	Month long street sweeping receipt for 2025. All streets in MS were swept.

Appendix Selection

Review and select the appropriate appendices below. If none of the appendices apply, select None.

☐ Appendix A ☐ Appendix B ☐ Appendix C ☐ Appendix D ☐ Appendix E ☐ Appendix F

☒ None

Pollutant Control Measures (PCMs) Module



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	Attached	Date Completed	Anticipated Completion Date
Storm Sewershed Map(s)	☐		
Source Inventory	☐		
Investigation of Suspected Sources	☐		
Ordinance/SOP for Controlling Animal Wastes	☐		

PCM Comments:

PCM Attachments:

File Name	Document Type	Short Description
MS4 Regulated Areas and 2020 Urbanized Areas MAP.pdf	MS4 Map	Berks County Urbanized Area

Pollutant Reduction Plans (PRPs) and TMDL Plans Module



1. Complete this section if the development and submission of a PRP and/or TMDL Plan was required as an attachment to the latest NOI or application or was required by the permit, regardless of whether DEP has approved the plan(s).

Type of Plan	Pending Approval	Submission Date	DEP Approval Date	Surface Waters Addressed by Plan
Chesapeake Bay PRP (Appendix D)				
Impaired Waters PRP (Appendix E)				
TMDL Plan (Appendix F)				
Combined Chesapeake Bay / Impaired Waters PRP (include Chesapeake Bay in your entry)				
Combined PRP / TMDL Plan				

Joint Plan

☐

(if checked, list the name of the MS4 group or names of all entities participating in the joint plan below)

Joint Plan Participants:

2. Identify the pollutants of concern and pollutant load reduction requirements under the permit.

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

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

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

- If **Yes** to #4, was the updated plan(s) submitted to DEP?
- If **Yes** to #4, did you comply with the public participation requirements of the applicable appendix?
- If **Yes** to #4, describe the plan modifications.

5. Summary of progress achieved during reporting period.

6. Anticipated activities for next reporting period.

PRP/TMDL Comments:

PRP/TMDL Plan Attachments:

File Name	Document Type	Short Description
No attachments in the table.		

BMPs For PRP/TMDL Plan Implementation Module Tables 

New BMPs For PRP/TMDL Plan Implementation Table

Table 2. List all new structural BMPs installed and ongoing non-structural BMPs implemented during the reporting period that are being used toward achieving load reductions in the permittee's PRP and/or TMDL Plan.

If you are a member of a regional PRP, report only those BMPs implemented within your municipal boundary. If you are reporting a joint BMP in which credit is shared with another permittee(s), report only your portion of the BMP credit.

Note: Any new BMP data entered will be prepopulated in the next reporting year.

BMP No.	BMP Name	Date Installed	Annual Sediment Load Reduction (lbs/year)	Satisfactory	Active	Latitude	Longitude	Drain Area
No data available in table								
BMP Inventory For PRP/TMDL Plan Implementation Table								
Table 3. All existing structural BMPs that have been installed in prior reporting periods and are eligible to use toward achieving load reductions in the permittee's PRP and/or TMDL Plan								
BMP No.	BMP Name	Date Installed	Annual Sediment Load Reduction (lbs/year)	Satisfactory	Active	Latitude	Longitude	Drain Area
No data available in table								

Reviewer Comment(s) & User Response(s)			^
Reviewer/User Name	Date Added	Comment/Response	
No data available in table			

Certification

^

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

After the report is signed by all responsible officials, you will be able to submit the report.

For PAG-13 Permittees: I have read the latest PAG-13 General Permit issued by DEP and agree and certify that (1) the permittee continues to be eligible for coverage under the PAG-13 General Permit and (2) the permittee will continue to comply with the conditions of that permit, including any modifications thereto. I understand that if I do not agree to the terms and conditions of the PAG-13 General Permit, I will apply for an individual permit within 90 days of publication of the General Permit. I also acknowledge that any facility construction needed to comply with the General Permit requirements shall be designed, built, operated, and maintained in accordance with operative laws and regulations.

For All Permittees: I certify under penalty of law that this report was prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations. See 18 Pa. C.S. § 4904 (relating to unsworn falsification).

AMITY TWP BERKS CNTY - Signature

Name of Responsible Official:

Troy Bingaman

Telephone No.:

6109530039

Signature:


Document Signed

Date Signed:

09/30/2025 10:53 AM



From: noreply@pa.gov
To: [Troy Bingaman](#); [Kevin Keifrider](#)
Subject: Submission Confirmation of MS4 Annual Report
Date: Tuesday, September 30, 2025 10:54:35 AM

This sender is trusted.

Dear MS4 Facility Users:

This email confirms DEP's receipt of the following MS4 annual report:

MS4 Name: **MS4 AMITY TWP**

NPDES Permit No.: **PAG133511**

Report Type: **New**

Reporting Period Start Date: **07/01/2024**

Reporting Period End Date: **06/30/2025**

Report Submission Date: **09/30/2025**

Report Due Date: **09/30/2025**

To access the submitted report, log into DEP's MS4 Annual Reporting System at: [MS4](#).

DEP staff will review the report and you will be notified when DEP comments on the report or acknowledges that your report is satisfactory.

For technical problems related to the use of the MS4 Annual Reporting System please contact DEP's Service Desk at RA-EPSERVICEDESK@pa.gov or (717) 787-HELP (4357). For questions related to the MS4 program or use of the MS4 Annual Reporting System please contact DEP at RA-EPPAMS4@pa.gov.