




MS4 INSPECTION REPORT

Permit Number	Inspection Date	Entry Time	Exit Time	Inspection Type	Inspection ID
PAI132215	03/05/2026	10:00	12:30	CEI	4153564
Municipality	Bath			County	Northampton
Facility Name	BATH BORO. NORTHAMPTON COUNTY MS4			Permittee Name	BATH BORO NORTHAMPTON CNTY
24-Hour Emergency Contact Person/Phone	Bradford Flynn / (610) 837-6525			Email	manager@boroughofbath.org
Physical Location Address	URBANIZED AREA, BATH, PA, 18014				
Permit Expiration Date	12/31/2027	Next Submittal Annual Report DueDate	09/30/2026		
Renewal Application Due Date	07/04/2027	Renewal Application Received By Due Date	Renewal Not Received		
Permit Expired, Renewal Application Received	Not Expired				
OverduePermit Schedules					
Type: Submit MS4 Progress Report			Due Date: 12/31/2016		
Type: Submit MS4 Progress Report			Due Date: 05/04/2018		
Violations*	No Violations Noted				
					
Person Interviewed Bradford Flynn	Date 03/05/2026	Inspector CHRISTIAN HARDING	Date 03/05/2026		
Signature Report completed offsite	Phone Number (484) 281-3451	Signature 	Phone Number (610) 861-2153		
Title Borough Manager		Title WTR QLTY SPCST			
Email bradford.flynn@boroughofbath.org		Email chrharding@pa.gov			
<p>This document is official notification that a representative of the Department of Environmental Protection inspected the above facility. The findings of this inspection are shown above and on any attached pages. *Any violations which were noted during the inspection are indicated. Violations may also be discovered upon examination of the results of laboratory analyses of the discharge and/or review of Department records.</p>					

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Facility Details Section			
Responsible Official	BRADFORD T FLYNN	Title	BORO MGR
Business Phone	(484) 280-1370	Email	bradford.flynn@boroughofbath.org
Permittee Address	121 S WALNUT ST, BATH, PA, 18014-1020		
Certified Operator	----	Client ID	----
Certificates	----	Certification Status	----
		Expiration Date	--/--/----
Is a Copy of the permit(s) on-site?		Yes	
Has the interviewed operator/person reviewed the facility's permit(s)?		Yes	
Non-Compliances 			
<ol style="list-style-type: none"> 25 Pa. Code 92a.32(a): Failure to develop and implement a written O&M program for all operations that could contribute to the discharge of pollutants from the MS4 25 Pa. Code 92a.32(a): Employee training documentation does not include dates, names of attendees, names of presenters, and topics covered 25 Pa. Code 92a.32(a): Failure to have an operation and maintenance plan onsite at municipal operation 			
Comments			
<p>I met with Bradford Flynn (Bath Borough Manager), Chris Craig (Bath Borough Public Works Crew Lead), Ron Madison (Colliers Engineering), Amy Heindel (Colliers Engineering), and Logan Ely (Colliers Engineering) to conduct an inspection of the Bath Borough MS4 program</p> <p>The Bath Borough Stormwater Authority (BBSA) owns all assets and is responsible for all operations and maintenance related to stormwater infrastructure and BMPs within Bath Borough. The BBSA was chartered in December 2024 and the first meeting occurred on 1/27/2025.</p> <ul style="list-style-type: none"> •No vehicle refueling occurs at the Public Works facility.. •Only very light vehicle maintenance occurs at the Public Works facility.. •Spill kits and cleanup materials on hand at the Public Works facility.. •Waste oil/fluid is stored inside the Public Works facility; hauled offsite for disposal as needed. •A street sweeper is owned by Bath Borough and is operated two days per week April through October. •All floor drains in Public Works building have been capped and covered. •No issues with salt storage at Public Works facility; tarped when not in use. <p>The Department's notification procedure for incidents, spills, overflows, or unpermitted discharges is as follows: Any incident, spill, overflow, or unpermitted discharge which occurs at a permitted facility or within a permittee's collection system needs to be reported to the Department via the emergency phone number 570-826-2511 within four hours; the emergency number can be called 24/7. Following the initial reporting, an incident report needs to be submitted to the Department within five days after any incident, spill, overflow, or unpermitted discharge. Additionally, please call my phone at 610-861-2153 and/or send a detailed message to my email chrharding@pa.gov with all pertinent information regarding the incident, spill, overflow, or unpermitted discharge.</p>			
Participants:			

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01 Annual Status Report: 0003 - EAST BRANCH MONOCACY CREEK CHECKPOINT

Annual Status Report

ASR-1	Has the permittee submitted Annual Status Reports in compliance with their permit?	Yes	
ASR-2	Date the most recent Annual Status Report was received. Notes: Emailed initially and then uploaded to ePermitting.	08/26/2025	
ASR-3	Did the most recent Annual Status Report contain any administrative deficiencies identified by the reviewer? Notes: There has been no documentation uploaded by the reviewing official regarding the latest Annual Status Report submission.	Not Observed	
ASR-4	Has the permittee taken steps to address any deficiencies identified in the Annual Status Report? Notes: There has been no documentation uploaded by the reviewing official regarding the latest Annual Status Report submission.	Not Observed	
ASR-5	Describe how any deficiencies identified in the Annual Status Report have been addressed by the permittee in the remarks. Notes: N/O		
ASR-6	Has the permittee made the Annual Status Report available for public review?	Yes	

02 PRP & TMDL Plan: 0003 - EAST BRANCH MONOCACY CREEK CHECKPOINT

PRP & TMDL Plan

PRP-1	Is the permittee required to have a Pollution Reduction Plan (PRP)?	Yes	
PRP-2	Has the PRP been approved?	Yes	
PRP-3	PRP implementation due date Notes: Permit effective date 1/1/2023. PRP implementation due date is 12/31/2027.	01/01/2023	
PRP-4	Has the permittee updated the PRP since permit issuance?	Yes	
PRP-5	Date of the latest updated PRP.	12/07/2022	
PRP-6	Was implementation of the PRP completed by the due date identified in the permit? Notes: Due date is 12/31/2027	Not Applicable	
PRP-7	Was the final PRP report submitted with the first annual report due	Not	

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	following the PRP implementation due date.	Applicable	
PRP-8	Has the permittee made the most recently approved PRP available for review during this inspection?	Yes	
PRP-9	Has the permittee made the updated PRP available for public comment; including documentation of published notice, written comments received, and record of consideration?	Yes	
PRP-10	Describe steps taken by permittee to implement the PRP in the remarks. Notes: Completed surveys and engineering design plans/specs. On February 4, 2026, BBSA applied for PenVest financing. Expected to go out for bid in May 2026. Expected to close on PennVest loan in June 2026. Construction/completion of PRP BMPs expected by October 2026. All three PRP projects will be completed under one construction contract.		
PRP-11	Is the permittee required to have a Total Maximum Daily Load (TMDL) Plan?	No	

03 MCM 1 (PEOP): 0003 - EAST BRANCH MONOCACY CREEK CHECKPOINT

MCM 1

MCM 1-13	Has the permittee additionally distributed educational materials to target audiences using at least 2 distribution methods in addition to those required to meet BMP #3?	Yes	
MCM1-1	Has the permittee developed and implemented a written Public Education and Outreach Program (PEOP)?	Yes	
MCM1-2	Has the permittee reviewed, evaluated, and revised the PEOP annually?	Yes	
MCM1-3	Date of last PEOP review. Date of last PEOP update.	January 2025	
MCM1-4	Has the permittee developed a list of target audiences that are present within the areas served by the MS4?	Yes	
MCM1-5	Does the list include residents, businesses, developers, schools, and municipal employees?	Yes	
MCM1-6	Has the permittee reviewed and updated the list annually?	Yes	
MCM1-7	Dates of last review and last update of the list of target audiences.	January 2025	
MCM1-8	Has the permittee annually published at least one issue of a newsletter, a pamphlet, a flyer, or a website? Notes: Website updated regularly.	Yes	
MCM1-9	Which type(s) of publication has the permittee used?	Website	
MCM1-10	Has the permittee included general stormwater information in the publication?	Yes	

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MCM1-11	Has the permittee included a description of the permittee's Stormwater Management Plan (SWMP) in the publication?	Yes	
MCM1-12	Has the permittee included information about the permittee's stormwater management activities in the publication?	Yes	
MCM1-14	Which distribution methods has the permittee used?	Bill stuffers Meetings Stormdrain stenciling	
MCM1-15	Has the permittee annually reviewed and updated the list of published material?	Yes	
MCM1-16	Dates of last review and last update for the list of published material.	January 2025	
MCM1-17	Has the permittee included stormwater educational information that address at least 1 MCM in all publications?	Yes	
MCM1-18	Does the PPOP demonstrate measurable improvements in target audience's understanding of stormwater impacts? Describe how in remarks section. Notes: 92% of stormwater fees have been paid. No noted increase in social media.	Yes	

04 MCM 2 (PIPP): 0003 - EAST BRANCH MONOCACY CREEK CHECKPOINT

MCM 2

MCM2-1	Has the permittee developed and implemented a written Public Involvement and Participation Program (PIPP)?	Yes	
MCM2-2	Does the PIPP describe various types of possible participation activities? Notes: The BBSA conducts monthly meetings which are open to the public. Meeting schedule and agenda items are discussed.	Yes	
MCM2-3	Does the PIPP describe methods of encouraging public involvement? Notes: Rain barrel workshops, comments during meetings.	Yes	
MCM2-4	Does the PIPP describe methods of soliciting input from the public? Notes: Public comment section at every meeting.	Yes	
MCM2-5	Has the permittee evaluated and revised the PIPP annually?	Yes	
MCM2-6	Dates the PIPP was last evaluated and last revised.	January 2025	
MCM2-7	Does the PIPP include opportunities for the public to participate in the decision-making processes associated with activities related to the permit?	Yes	

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MCM2-8	Has the permittee included methods of routine conversation with shareholders in the PIPP?	Yes	
MCM2-9	Has the permittee made MS4 program materials available to the public or upon request?	Yes	
MCM2-10	Has the permittee advertised to the public and solicited public input on ordinances, SOPs, and PRP prior to adoption or submission to DEP?	Yes	
MCM2-11	Has the permittee documented and evaluated all public comments submitted for any ordinance, SOP and PRP prior to adoption or submission to DEP? Notes: In council meeting minutes.	Yes	
MCM2-12	Does the permittee regularly solicit public involvement and participation from target audience groups using available distribution and outreach methods?	Yes	
MCM2-13	Does the permittee solicit public reporting of illicit discharges? Notes: General complaint form available on website, and calls to the Borough.	Yes	
MCM2-14	Does the permittee assist the public in their efforts to help implement the SWMP?	Yes	
MCM2-15	Has the permittee documented and reported instances of cooperation and participation by local organizations or members of the public? Describe in remarks section. Notes: Public events tracked.	Yes	

05 MCM 3 (IDD&E): 0003 - EAST BRANCH MONOCACY CREEK CHECKPOINT

MCM 3

MCM-38	Has notification been provided to DEP of the approval of any waiver or variance by the permittee that allows an exception to non-stormwater discharge provisions of an ordinance or SOP?	Not Applicable	
MCM-39	Does the permittee provide educational outreach to target audiences about the program to detect and eliminate illicit discharges?	Yes	
MCM3-1	Has the permittee developed and implemented a written Illicit Discharge Detection and Elimination (IDD&E) program?	Yes	
MCM3-2	Is the permittee implementing the IDD&E program?	Yes	
MCM3-3	Is the permittee enforcing the IDD&E program?	Yes	
MCM3-4	Has the permittee included procedures for identifying priority areas in the IDD&E program?	Yes	
MCM3-5	Has the permittee included procedures for screening outfalls in priority areas in the IDD&E program?	Yes	

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MCM3-6	Has the permittee included procedures in the IDD&E program for identifying the source of an illicit discharge when a contaminated flow is detected?	Yes	
MCM3-7	Has the permittee included procedures in the IDD&E program for eliminating an illicit discharge?	Yes	
MCM3-8	Has the permittee included procedures in the IDD&E program for assessing the potential for illicit discharges caused by the interaction of sewage disposal systems (e.g., on-lot septic systems, sanitary piping) with storm drain systems? Notes: The SEO or BBA would be contacted for assistance.	Not Observed	
MCM3-9	Has the permittee included mechanisms in IDD&E program for gaining access to private property to inspect outfalls?	Yes	
MCM3-10	Has the permittee included procedures in the IDD&E program for program documentation, evaluation and assessment?	Yes	
MCM3-11	Are records being kept of outfall inspections?	Yes	
MCM3-12	Are records being kept of flows observed?	Yes	
MCM3-13	Are records being kept of field screening and testing results? Notes: No testing yet required, but If needed, lab data would be sent to ABE labs.	Yes	
MCM3-14	Are records being kept of investigation and corrective action work performed under this program?	Yes	
MCM3-15	Has the permittee included procedures in the IDD&E program for addressing information or complaints received from the public? Notes: Complaint form on website.	Yes	
MCM3-16	Has the permittee continued to implement and evaluate the IDD&E program annually?	Yes	
MCM3-17	Date the IDD&E program was last evaluated	January 2025	
MCM3-18	Has the permittee developed maps that include permittee urbanized area boundaries, location and number of all outfalls, location and names of all receiving surface waters?*	Yes	
MCM3-19	Are the existing maps being updated and maintained when necessary during each year of coverage under the permit?	Yes	
MCM3-20	Date the IDD&E program map(s) were last updated. Notes: Maps will be updated in 2026 upon completion of PRP	Feb2019.	
MCM3-21	Has the permittee developed and maintained map(s) that show the entire storm sewer collection system within the permittee's jurisdiction that are owned or operated by the permittee?*	Yes	

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MCM3-22	Has the permittee included components of the storm sewer collection system including but not limited to roads, inlets, piping, swales, catch basins, and channels on the maps?	Yes	
MCM3-23	Do the maps include privately-owned components of the collection system where conveyances or best management practices (BMPs) on private property receive stormwater flows from upstream publicly-owned components?	Yes	
MCM3-24	Have the storm sewer collection system maps been updated and maintained as necessary during each year of coverage under the permit?	Yes	
MCM3-25	Date the storm sewer collection system map(s) were last updated Notes: Maps will be updated in 2026 upon completion of PRP	Feb2019	
MCM3-26	Does the permittee conduct dry weather screenings of its MS4 outfalls to evaluate the presence of illicit discharges?	Yes	
MCM3-27	Does the dry weather screening program include identification of illicit discharge sources?	Yes	
MCM3-28	Does the dry weather screening program include actions to remove or correct any illicit discharges?	Yes	
MCM3-29	Does the dry weather screening program include responses to reports received from the public or other agencies of suspected or confirmed illicit discharges?	Yes	
MCM3-30	Does the dry weather screening program include implementation of enforcement actions if necessary?	Yes	
MCM3-31	Does the dry weather screening program include reporting to DEP when necessary?	Yes	
MCM3-32	Has dry weather screening occurred for each identified outfall within the frequency outlined in the permit? Notes: All outfalls inspected annually, normally in May.	Yes	
MCM3-33	Has an inspection or sampling resulted from any outfalls discharging during dry weather screenings? Notes: No outfalls have required sampling.	Not Applicable	
MCM3-34	Does the permittee keep records of outfall observations each time an outfall is screened, regardless of the presence of dry weather flow, for 5 years?	Yes	
MCM3-35	Is a summary submitted with the Annual MS4 Status Reports that contains the results of outfall inspections and actions taken to remove or correct illicit discharges?	Yes	
MCM3-36	Are observation points used if any outfall is inaccessible	Not Applicable	
MCM3-	Has the permittee enacted a Stormwater Management Ordinance or SOP to implement and enforce a stormwater management program that		

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37	includes prohibition of non-stormwater discharges to the regulated small MS4?	Yes	
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06 MCM 4 (Construction): 0003 - EAST BRANCH MONOCACY CREEK CHECKPOINT

MCM-4

MCM4-1	Does the permittee have a protocol in place to require responsible parties to have valid NPDES Permit coverage (i.e., not expired) under 25 Pa. Code Chapter 102 prior to issuing a building or other permit or final approval to those proposing or conducting earth disturbance activities?	Yes	
MCM4-2	Does the permittee have a protocol in place to notify DEP or the applicable county conservation district (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?	Yes	
MCM4-3	Has the permittee enacted an ordinance or developed a standard operating procedure (SOP) to require the implementation and maintenance of erosion and sediment control BMPs?	Yes	
MCM4-4	Date the ordinance was enacted or SOP was put in place Notes: Ordinances 2018-679	12/2/2018	
MCM4-5	Is the permittee implementing and enforcing the ordinance or requiring the implementation of erosion and sediment control BMPs?	Yes	
MCM4-6	Is the ordinance consistent with DEP's 2022 model ordinance in accordance with the due date specified in the permit?	Not Observed	

07 MCM 5 (PCSM): 0003 - EAST BRANCH MONOCACY CREEK CHECKPOINT

MCM 5

MCM5-1	Has the permittee enacted an ordinance or developed an SOP to require post-construction stormwater management from new development and redevelopment projects? Notes: Ordinances 2018-679	Yes	
MCM5-2	Is the permittee implementing and enforcing an ordinance or SOP to require the implementation and maintenance of post-construction stormwater management (PCSM)? BMPs	Yes	
MCM5-3	Is the ordinance consistent with DEP's 2022 model ordinance in accordance with the due date specified in the permit?	Not Observed	
MCM5-4	Has the permittee developed and implemented measures to encourage and expand the use of low impact development (LID) in new development and redevelopment? Notes: Covered under subdivision land development ordinance.	Yes	

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MCM5-5	Do the measures encourage retrofitting LID into existing development?	Yes	
MCM5-6	Are the ordinances consistent with LID practices and repeal sections of ordinances that conflict with LID practices?	Yes	
MCM5-7	Does the permittee have a program in place to ensure adequate operation and maintenance (O&M) of all PCSM 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?	Yes	
MCM5-8	Has the permittee developed an inventory of PCSM BMPs?	Yes	
MCM5-9	Is the PCSM BMP inventory regularly updated and maintained annually?	Yes	
MCM5-10	Date of last PCSM BMP inventory update?	January 2025	
MCM5-11	Does the inventory include 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	
MCM5-12	Does the inventory include the exact location of the PCSM BMP (e.g., latitude and longitude, with street address)?	Yes	
MCM5-13	Does the inventory include Information (e.g., name, address, phone number(s)) for BMP owners and entities responsible for BMP O&M, if different from BMP owners?	Yes	
MCM5-14	Does the inventory include the type of BMP and the year it was installed? Notes: Not year installed.	Yes	
MCM5-15	Does the inventory include maintenance required for the BMP type according to the Pennsylvania Stormwater BMP Manual or other manuals and resources?	Yes	
MCM5-16	Does the inventory include the actual inspection/maintenance activities conducted for each BMP? Notes: General maintenance listed.	Not Observed	
MCM5-17	Does the inventory include an assessment by the permittee if proper O&M has occurred during the year and if not, what actions the permittee has taken, or shall take, to address compliance with O&M requirements?	Not Observed	

08 MCM 6 (Housekeeping): 0003 - EAST BRANCH MONOCACY CREEK CHECKPOINT

MCM 6

MCM6-1	Has the permittee identified and inventoried all operations that are owned or operated by the permittee and have the potential for generating stormwater runoff to the regulated MS4?	Yes	
MCM6-2	Is the operations inventory reviewed and updated annually?	Yes	

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MCM6-3	When was the operations inventory last reviewed and updated?	January 2025	
MCM6-4	Has the permittee developed and implemented a written operation and maintenance (O&M) program for all operations that could contribute to the discharge of pollutants from the MS4? Notes: Street sweeping policy and MS4 policies are in place and O&M procedures/guidelines are detailed on pages 107-115 of July 2022 PRP, but not broken out as a specific plan.	No	
MCM6-11	Has the permittee developed and implemented an employee training program?	Yes	
MCM6-12	Does the training program include the MS4 topics of Operation, Inspection, Maintenance and Repair, and the Permittee's stormwater management plan?	Yes	
MCM6-13	Is the training program conducted, reviewed, and updated annually?	Yes	
MCM6-14	When was the training program last reviewed and updated? Notes: For Borough employees.	March 2025	
MCM6-15	Does the employee training documentation include dates, names of attendees, names of presenters, and topics covered?	No	


09 Appendices A, B, and C: 0003 - EAST BRANCH MONOCACY CREEK CHECKPOINT

Appendices A, B, & C

ABC-1	Is the Permittee required to have additional pollution control measures (PCMs) for impaired receiving waters?	No	
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10 Operations (Field): 0003 - EAST BRANCH MONOCACY CREEK CHECKPOINT

Operations

Ops-1	Is a municipal operation being inspected during this inspection?	Yes	
Ops-2	What is the type of municipal operation inspected?	DPW facility	
Ops-3	What is the location of the municipal operation inspected?	Lat: 40.726683 Long: -75.392067	
Ops-4	Does the municipal operation have a written operation and maintenance (O&M) plan present?	No	
Ops-6	Are all pollutorial materials (raw materials, products, or wastes/dusts) stored onsite covered or contained?	Yes	
Ops-7	Are all wastes generated onsite properly disposed of?	Yes	

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Ops-8	Is the site of the municipal operation free from existing erosion problems?	Yes	
Ops-9	Describe outfalls and discharges from the municipal operation site? Notes: Sheet flow to street.		
Ops-10	Are all discharges free from sheen, foams, and discoloration?	Yes	

11 Outfall (Field): 0003 - EAST BRANCH MONOCACY CREEK CHECKPOINT

Outfall

Of-1	Is an outfall being inspected during this inspection?	Yes	
Of-2	Is the outfall inventoried, mapped, and numbered?	Yes	
Of-3	What is the outfall number?	#6	
Of-4	What is the location of the outfall?	Lat: 40.731721 Long: -75.397228	
Of-5	Is the outfall structure well maintained?	Yes	
Of-6	Is the outfall free from existing erosion problems?	Yes	
Of-7	Are there dry weather flows from the outfall?	Yes	
Of-8	Were dry weather flows found to contain possible indicators of an illicit discharge such as color, odor, scum sheen, etc.?	No	
Of-9	Are there any upstream and downstream observations? Notes: No issues	Yes	
Of-11	Does it appear the permittee's sampling point for this outfall representative of entire drainage area?	Yes	

12 PCSM BMP (Field): 0003 - EAST BRANCH MONOCACY CREEK CHECKPOINT

PCSM BMP

PCSM-1	Is a Post-Construction Stormwater Management BMP being inspected during this inspection?	Yes	
PCSM-2	What is the location of this PCSM BMP?	Lat: 40.732888 Long: -75.394479	

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PCSM-3	Is this PCSM BMP inventoried and mapped?	Yes	
PCSM-4	What type of PCSM BMP is this?	Basin & rain garden	
PCSM-5	What is the name of this PCSM BMP? Notes: Bath View Apartments basin and rain garden	Note	
PCSM-6	Date PCSM BMP was constructed? Notes: Basin: 2021. Rain garden: 2024	Note	
PCSM-7	Describe the drainage area of this PCSM BMP?	Apartment complex	
PCSM-8	Is this PCSM BMP well maintained?	Yes	
PCSM-9	Describe the PCSM BMP maintenance issues observed at the time of inspection? Notes: No issues	Not Applicable	
PCSM-10	Responsible party for operation and maintenance of PCSM BMP? Notes: HH Bath View Commercial LLC	Note	
PCSM-11	Activities required for proper operations and maintenance of PCSM BMP? Notes: Function checks and vegetation control.	Note	
PCSM-12	Frequency of activities required for proper operations and maintenance of PCSM BMP?	As needed	
PCSM-13	Does this PCSM BMP appear functional?	Yes	
PCSM-14	Is this PCSM BMP permanently stabilized?	Yes	
PCSM-15	Is the PCSM BMP free from existing erosion problems?	Yes	
PCSM-16	Is the PCSM BMP free from excessive sediment, debris, or trash deposits?	Yes	

13 PRP TMDL BMP (Field): 0003 - EAST BRANCH MONOCACY CREEK CHECKPOINT

PRP TMDL BMP

BMP-1	Is a Pollution Reduction Program (PRP) and/ or a Total Maximum Daily Loads (TMDL) Plan, BMP being inspected during this inspection? Notes: Basin retrofit not yet completed.	Yes	
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BMP-2	What type of BMP is being inspected? Notes: Detention basin No.1. will be converted to an infiltration BMP as part of the PRP. The retrofit is planned to be completed in October 2026; pending PennVest funding.		
BMP-3	Is this BMP inventoried and mapped? Notes: Located along Spyglass Hill road	Yes	
BMP-4	What is the name of this BMP? Notes: Detention Basin No.1		
BMP-5	What is the location of the BMP?	Lat: 40.731164 Long: -75.390553	
BMP-6	Has construction of the BMP been completed?	No	
BMP-8	Responsible party for operation and maintenance of BMP? Notes: BBSA		
BMP-9	What activities are required for proper operations and maintenance of BMP? Notes: N/A. Not yet retrofitted.		
BMP-10	Frequency of activities required for proper operations and maintenance of BMP? Notes: N/A. Not yet retrofitted.		
BMP-13	Is this BMP free from existing erosion problems?	Yes	
BMP-14	Is the BMP free from excessive sediment, debris, or trash deposits?	Yes	

11 Outfall (Field): 001 - MONOCACY CREEK OUTFALL

Outfall

Of-1	Is an outfall being inspected during this inspection?	Yes	
Of-2	Is the outfall inventoried, mapped, and numbered?	Yes	
Of-3	What is the outfall number?	#15	
Of-4	What is the location of the outfall?	Lat: 40.731358 Long: -75.397250	

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Of-5	Is the outfall structure well maintained?	Yes	
Of-6	Is the outfall free from existing erosion problems?	Yes	
Of-7	Are there dry weather flows from the outfall?	Yes	
Of-8	Were dry weather flows found to contain possible indicators of an illicit discharge such as color, odor, scum sheen, etc.?	No	
Of-9	Are there any upstream and downstream observations? Notes: No issues.	Yes	
Of-11	Does it appear the permittee's sampling point for this outfall representative of entire drainage area?	Yes	

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Inspection Images



#: 1

Outfall #6



#: 2

Outfall #15

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#: 3

PCSM BMP: Bath View Apartments stormwater basin.



#: 4

PCSM BMP: Bath View Apartments rain garden



#: 5

Salt storage at Public Works facility.



#: 6

Salt storage structure ar at Public Works facility.

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#: 7

Oil/fluid storage inside the Public Works building.



#: 8

Sweeper truck owned and operated by Bath
Borough Public Works.

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#: 9

Capped and covered floodrains inside Public Works building.



#: 10

Spill kit inside the Public Works building..