

**MINUTES
WORCESTER TOWNSHIP BOARD OF SUPERVISORS
BUSINESS MEETING
WORCESTER TOWNSHIP COMMUNITY HALL
December 18, 2024 - 7:00 PM**

CALL TO ORDER

The meeting was called to order at 7:00 PM by Chair DeLello.

ATTENDANCE

Vice Chair Lou Betz was absent from the meeting.

ANNOUNCEMENTS:

The Township Manager, Dan DeMeno, stated that the meeting was being recorded for future broadcast.

PLEDGE OF ALLEGIANCE

PUBLIC COMMENT

Lori Kish, a resident of 126 Brindle Court in Stony Creek Farm, requested an update on the Whitehall Road property that was discussed in the previous meeting.

Her comments included observations of significant changes at the property such as:

- New mounds of dirt and dumped materials (e.g., large containers and construction equipment)
- A transformation noted from a former tree farm or residential site to a construction site without visible permits or violations

Dan DeMeno provided the following update:

- A plan concerning the property has been received and is currently under review.
- The review includes both physical aspects (such as the extent of impervious surfaces) and the intended use of the property.
- He explained that there is a firm deadline by which the township must understand and decide on the zoning for the property.
- Mr. DeMeno mentioned that while the township review is underway, the county has been involved through inspections and that there is potential for state-level involvement regarding stormwater management issues.

Additional questions from the floor clarified that although county inspections had taken place, the primary responsibility for zoning determination remains with the township.

OFFICIAL ACTION ITEMS

a) Consent Agenda:

- a. Approval of the minutes from the November 20th business meeting (including a correction: one resident's name was misspelled and his designation corrected from "mister" to "doctor" on page 3).
- b. Treasurer's report and other monthly financial and administrative reports for November 2024.
- c. Bill payments for November 2024, totaling \$316,078.35.

Supervisor Quigley confirmed that aside from the correction noted in the minutes, no items were requested for removal from the consent agenda.

A motion was made by Supervisor Quigley to approve the consent agenda and seconded by Chair DeLello.

The motion was approved unanimously.

PUBLIC HEARING

The Board considered a public hearing item regarding a proposed zoning ordinance amendment, which involved regulations for fence and wire facilities.

Mr. DeMeno explained that the amendment could not move forward as scheduled because the Montgomery County Planning Commission review letter, a critical document for the process, had not been received. The lack of the review letter meant that the ordinance could not be passed during this meeting.

The ordinance item was postponed to the January meeting, with the related motion removed from the agenda.

MOTIONS

b) Eagle Scout Orienteering Project at Heebner Park

Kenny Earnshaw, a current Eagle Scout from Troop 182, presented his proposal to develop an orienteering course at Heebner park. He described the course as a series of stations where participants use a compass and directional instructions to navigate through the park. Each station would feature a small post with a QR code that participants could scan to record their time and progress.

Board members expressed support for the educational and community-building aspects of the project.

The project was highlighted as a means to help residents (especially youth) gain navigational skills and appreciate all areas of the park beyond just the well-known recreational spaces. It was clarified that the township would not incur any costs related to the project; instead, the Eagle Scout would rely on fundraising and donations to cover any expenses.

A motion to approve the Eagle Scout orienteering project was made by Supervisor Quigley, seconded by Chair DeLello, and passed unanimously.

- c) Motion to authorize Township Solicitor to prepare a Resolution approving the C. Bradford & Sandra B. Smith Minor Subdivision Plan

The Board noted that the resolution is considered a preliminary procedural step, rather than an immediate approval of the subdivision plan.

Board members noted that the plan had already been reviewed and received unanimous recommendations from the Planning Commission.

There was some discussion regarding the need for additional steps and whether certain procedural requirements could be streamlined in the future.

Some Board members reflected on past experiences with larger developments and suggested that minor subdivisions might be handled with a more simplified process.

Supervisor Quigley made a motion to authorize Wendy McKenna, the township solicitor, to draft the resolution and was seconded by Chair DeLello.

The motion passed unanimously.

- d) Motion to adopt the 2025 Budget

The Board reviewed the proposed 2025 budget, which had been publicly advertised, posted online, and distributed in hard copy to attendees.

The presentation of the budget had been part of previous meetings (September, October, and November), and the township manager had addressed various resident queries during that period.

Supervisor Quigley and Chair DeLello confirmed that all procedural steps for budget adoption had been followed, including the required public notice period and document dissemination.

The Board noted that the township manager's availability for further discussions had helped ensure that any concerns were addressed in advance.

Supervisor Quigley made a motion to adopt the 2025 budget as presented and was seconded by Chair DeLello.

The motion passed unanimously.

OTHER BUSINESS

A resident raised safety concerns about e-bikes on Zacharias Trail, particularly noting their high speeds and the potential hazards for pedestrians and dog walkers.

Discussion centered on:

- The regulatory classification of e-bikes (whether they should be considered motorized vehicles)
- The challenges associated with enforcing any potential restrictions, given limited local police resources and shared state trooper services
- Past experiences with similar issues (e.g., ATV regulation) and the difficulty in enforcing bans on such devices

Mr. DeMeno was tasked with researching how other communities regulate e-bikes and determining if a local policy could be effectively implemented.

Concerns were raised regarding the recent rezoning for apartment complexes on Germantown Pike and elsewhere, with some residents under the impression that the Board had directly approved these changes.

Board members clarified that the rezoning decisions were driven by mandates and guidelines from federal, state, and county levels, rather than being discretionary township actions.

It was agreed that the Board should develop a newsletter or public communication to clearly explain the rationale behind these zoning decisions, outlining the township's role and the external pressures that influenced the rezoning process.

This communication is intended to dispel misconceptions and provide transparency regarding the decision-making process for future reference.

PUBLIC COMMENT

Bob Andorn expressed appreciation for more bill list details but further would like to see more information on a per account basis. He also discussed some concerns on conflict with information expressed on the City View curative amendment. He also asked if the public packet has been changed, and Dan DeMeno responded that the info was added, and he would address the viewability.

Winnie Hayes commented about the City View zoning changes and questioned the process.

Bill McGrane said that he would like to thank the Board for their efforts. He also commented on the existing parks and to look at what is possible for our parks in the new year. Chair DeLello thanked members of the audience for showing up to meetings and offering feedback.

Dr. Jim Mollick offered feedback on why the extra steps for Land Development approval are needed due to Sunshine Law requirements. He also commented on the City View development.

ADJOURNMENT

The meeting was adjourned at 8:01 PM

**MINUTES
WORCESTER TOWNSHIP BOARD OF SUPERVISORS
BUSINESS MEETING
WORCESTER TOWNSHIP COMMUNITY HALL
January 15, 2025 - 7:00 PM**

CALL TO ORDER

The meeting was called to order at 7:01 PM by Chair DeLello.

ATTENDANCE

All members of the Board of Supervisors were present.

ANNOUNCEMENTS:

Assistant Township Manager, Christian Jones, stated that the meeting was being recorded for future broadcast.

PLEDGE OF ALLEGIANCE

PUBLIC COMMENT

Ed Moore spoke about the quality of the meeting recordings.

Jane Voss spoke about 1616 Whitehall Rd.

Township Manager, Dan DeMeno, explained that the property was in the enforcement process.

OFFICIAL ACTION ITEMS

1. Consent Agenda

- a motion to approve a consent agenda that includes the following items:
 - i. January 6th Reorganization Minutes Business Meeting minutes;
 - ii. Treasurer's Report and other Monthly Reports for December 2024; and
 - iii. bill payment for December 2025 in the amount of \$53,361.63

A motion was made by Vice Chair Betz and seconded by Supervisor Quigley.

The motion was approved unanimously.

PUBLIC HEARING

Township Solicitor, Wendy McKenna, opened a hearing on a fence and wireless facilities zoning ordinance amendment.

Vice Chair Betz moved to approve the ordinance, seconded by Supervisor Quigley.

The motion passed unanimously, and the hearing was closed.

MOTION

- a) Resolution 2025-06 approving the C. Bradford & Sandra B. Smith Minor Subdivision Plan**

Chair DeLello offered a brief explanation of the process and of the proposed plan.

Township Engineer, John Evarts, provided a description of the waivers and stated that he did not feel like any of the waivers were bad.

Vice Chair Betz made a motion to approve Resolution 2025-06, seconded by Supervisor Quigley.

Mr. Smith spoke during public comment to clarify a portion of the resolution in regards to the Planning Commission letter.

The motion was passed unanimously.

- b) Resolution 2025-07 approving the Wangia Subdivision Plan**

Mr. Evarts provided a description of the plan and waivers. He stated that the waivers requested did not present any immediate issues.

Vice Chair Betz made a motion to approve Resolution 2025-07, seconded by Supervisor Quigley.

The motion was passed unanimously.

- c) Submission to PA Department of Environmental Protection (DEP) of the Corrective Action Plan for the Berwick Wastewater Treatment Plant**

Mr. Evarts provided background on this issue, including the future projected five-year organic overload at the Berwick Wastewater Treatment Plant.

Chair DeLello asked for clarification and specifically indicated that the Board was not approving a development by authorizing the submission of the CAP to DEP.

Vice Chair Betz offered some history of the plant. He also asked about the process of discovering the problem.

Supervisor Quigley asked about the capacity of the plant.

Mr. Evarts indicated that the Act 537 Plan included the property discussed as a future service area for the Berwick Wastewater Treatment Plant.

Ms. McKenna offered that there might be legal issues if the township did not provide the ability to connect to public sewer.

Vice Chair Betz made a motion to authorize submission to PA Department of Environmental Protection (DEP) of the corrective action plan for the Berwick Wastewater Treatment Plant, seconded by Supervisor Quigley.

Mr. Bob Andorn spoke against the approval of the corrective action plan if the developer were to pay for the plan.

Supervisor Quigley asked about the language concerning recapture of the money.

Mr. Evarts stated that BET would be able to recapture from large developments like Westrum.

Peter Clelland, on behalf of BET investments, stated that BET would be willing to remove the recapture provision from the letter.

Ms. McKenna reworded the motion for removing the recapture provision.

The motion passed unanimously.

d) Advertisement of Church Road No Parking Ordinance

Mr. DeMeno provided background information on the Church Road No Parking Ordinance. He explained the minimum and maximum parking restrictions to address sight distances, and that the minimum restriction would be what the draft has as the requirement.

Vice Chair Betz stated that the safety of the development is of the utmost importance and the minimum distance would be fine and adjusting later if there is a safety issue.

Supervisor Quigley echoed Vice Chair Betz's comments.

Chair DeLello asked staff to identify other intersections that are safety issues as well.

Mr. DeMeno stated that many roads have issues with sight triangles because the older roads were cart paths originally.

Vice Chair Betz made a motion to authorize the advertisement, seconded by Supervisor Quigley.

The motion was approved unanimously.

OTHER BUSINESS

Skippack EMS Contribution Discussion

Mr. DeMeno provided background concerning the Skippack EMS contribution discussion including that the township does not currently fund any EMS companies.

Chair DeLello asked about the number of calls from other EMS companies.

Mr. DeMeno stated that all call volume would cost about \$150,000 - \$200,000 per year, but Skippack is the only one asking for money.

Supervisor Quigley stated that this is a public safety issue and that should be a priority.

Mr. DeMeno further explained call volume.

Supervisor Quigley requested that Mr. DeMeno should work the numbers.

Vice Chair Betz stated that he was in favor of funding and also that the township should check with State Representative Bradford's office for grant opportunities.

The Board provided a consensus opinion that Mr. DeMeno should draft a funding resolution for Skippack EMS.

PUBLIC COMMENT

Mr. Andorn spoke against the approval of funding Skippack EMS without it approved in the annual budget. He also spoke in support of adding oversight responsibilities to any resolution. Mr. Andorn further spoke against the decision for the Berwick Corrective Action Plan. Additionally, he reiterated his expectations concerning the presentation of financial information in the public packet.

Maryann Alice, a Supervisor for Skippack Township, spoke in support of the funding of Skippack EMS.

Ed Moore spoke on the Valley Green treatment plant in regard to an overflow.

ADJOURNMENT

The meeting was adjourned at 8:45 PM

Range of Checking Accts: First to Last Range of Check Dates: 01/16/25 to 02/14/25
Report Type: All Checks Report Format: Super Condensed Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
CAPITAL RESERVE CAPITAL FUND					
754	01/16/25	ALURA005 VALEO NETWORKS	1,188.40	01/31/25	785
755	01/16/25	ARROC005 ARRO CONSULTING, INC.	4,612.00	01/31/25	785
756	01/16/25	DAVIS005 DAVIS HEATING & COOLING	7,064.00	01/31/25	785
757	01/16/25	HOMED005 HOME DEPOT CREDIT SERVICES	127.67	01/31/25	785
758	01/16/25	HOOVE005 HOOVER STEEL INC	139.00	01/31/25	785
759	01/16/25	JOHND010 JOHN DEERE CONSTRUCTION RETAIL	18,572.00	01/31/25	785
760	01/16/25	MCPMAH010 MCPMAHON A BOWMAN COMPANY	1,242.47	01/31/25	785
761	02/06/25	CARDM005 CARDMEMBER SERVICES	1,812.94		790
762	02/06/25	MANKO005 MANKO, GOLD, KATCHER & FOX, LL	408.00		790

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	9	0	35,166.48	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	9	0	35,166.48	0.00

GENERAL FUND GENERAL FUND					
36578	01/16/25	ALURA005 VALEO NETWORKS	2,453.68	01/31/25	783
36579	01/16/25	AMERI005 AMERICAN FUELS, LLC.	1,371.14	01/31/25	783
36580	01/16/25	APPLI005 APPLIED VIDEO TECHNOLOGY, INC.	410.00	01/31/25	783
36581	01/16/25	ARMOU005 ARMOUR & SONS ELECTRIC INC	3,560.99	01/31/25	783
36582	01/16/25	ARROC005 ARRO CONSULTING, INC.	22,204.83	01/17/25 VOID	783 (Reason: INCORRECT AMT)
36583	01/16/25	BERGE005 BERGEY'S INC	4,434.22	01/31/25	783
36584	01/16/25	BRANT005 BRANT & ASSOCIATES, LLC	13,805.57	01/31/25	783
36585	01/16/25	COMCA005 COMCAST	201.39	01/31/25	783
36586	01/16/25	CORCO005 CORCORAN, THOMAS P	416.00	01/31/25	783
36587	01/16/25	DELAW015 DELAWARE VALLEY INSURANCE TRST	12,374.25	01/31/25	783
36588	01/16/25	DELVA005 DELVAL INTERNATIONAL TRUCKS IN	177.60	01/31/25	783
36589	01/16/25	DHULS005 D'HULSTER, ROBERT	650.00	01/31/25	783
36590	01/16/25	DONER005 DONE RITE BUILDING SERV, INC.	1,249.00	01/31/25	783
36591	01/16/25	FERGU010 FERGUSON	108.60	01/31/25	783
36592	01/16/25	FRASE005 FRASER ADVANCED INFO SYSTEMS	609.21	01/31/25	783
36593	01/16/25	FUREY005 FUREY & BALDASSARI, P.C.	6,360.00	01/31/25	783
36594	01/16/25	HARLE005 HARLEYSVILLE ACE HARDWARE CENT	40.62	01/31/25	783
36595	01/16/25	HOISI005 HOISINGTON, JUSTIN	375.00	01/31/25	783
36596	01/16/25	HOMED005 HOME DEPOT CREDIT SERVICES	480.14	01/31/25	783
36597	01/16/25	HOTSY005 HOTSY EQUIPMENT COMPANY	218.67	01/31/25	783
36598	01/16/25	KENCO005 KENCO HYDRAULICS INC	30.11	01/31/25	783
36599	01/16/25	KEYST005 KEYSTONE MUNICIPAL SERVICES, I	1,632.00	01/31/25	783
36600	01/16/25	LITTL005 LITTLE, ROBERT E, INC	376.25	01/31/25	783
36601	01/16/25	LPTSA005 LPTSA	486.00	01/31/25	783
36602	01/16/25	MCPMAH010 MCPMAHON A BOWMAN COMPANY	1,212.50	01/31/25	783
36603	01/16/25	MILLE015 MILLER, JESSE	375.00	01/31/25	783
36604	01/16/25	MONT0040 MONTGOMERY COUNTY CONSORTIUM	150.00	01/31/25	783
36605	01/16/25	MORAN005 MORAN, MARC	375.00	01/31/25	783
36606	01/16/25	MOSES005 MOSES, AARON	650.00		783
36607	01/16/25	NEWMA005 NEWMAN, JADEN	650.00	01/31/25	783
36608	01/16/25	NORTH015 NORTH MONTCO TECHNICAL CAREER	350.00	01/31/25	783
36609	01/16/25	ORRJO005 ORR, JOHN	650.00		783
36610	01/16/25	PAAME005 PA AMERICAN WATER	1,113.74		783

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
GENERAL FUND	GENERAL FUND	Continued			
36611	01/16/25	PECOE005 PECO ENERGY	1,337.45	01/31/25	783
36612	01/16/25	PENN0010 PENNSYLVANIA ONE CALL SYSTEM	29.64	01/31/25	783
36613	01/16/25	PENN0025 ARAMSCO INC.	700.34	01/31/25	783
36614	01/16/25	PITN0010 PITNEY BOWES, INC.	267.00	01/31/25	783
36615	01/16/25	PMAA0005 PMAA	195.00	01/31/25	783
36616	01/16/25	POSEN005 POSEN, JOHN S INC.	59.00		783
36617	01/16/25	PROTE005 EVERON	466.30		783
36618	01/16/25	PSAB0005 PSAB-MRT	1,253.69	01/31/25	783
36619	01/16/25	SILVI005 SILVI CEMENT/SLAG/SALT	9,661.08	01/31/25	783
36620	01/16/25	STAP0010 STAPLES #PHL1047041	76.20	01/31/25	783
36621	01/16/25	SYKES005 SYKES, PETER	650.00	01/31/25	783
36622	01/16/25	TOWNS005 TOWNSHIP OF WORCESTER-PAYROLL	85,000.00	01/31/25	783
36623	01/16/25	TPTRA010 TP TRAILER INC.	15.34	01/31/25	783
36624	01/16/25	TRIAD005 TRIAD TRUCK EQUIPMENT, INC.	17.00	01/31/25	783
36625	01/16/25	WBMAS005 W. B. MASON CO., INC.	228.52	01/31/25	783
36626	01/16/25	WELDO005 NAPA AUTO PARTS	136.56	01/31/25	783
36627	01/28/25	ADVAN005 WM CORPORATE SERVICES INC.	423.50		786
36628	01/28/25	AQUAP005 AQUA PENNSYLVANIA, INC.	7.57		786
36629	01/28/25	ARROC005 ARRO CONSULTING, INC.	19,912.95		786
36630	01/28/25	CARDM005 CARDMEMBER SERVICES	4,391.51		786
36631	01/28/25	CINTA005 CINTAS	212.74		786
36632	01/28/25	COMCA005 COMCAST	108.90	01/31/25	786
36633	01/28/25	EXETE005 EXETER SUPPLY COMPANY, INC	528.70	01/31/25	786
36634	01/28/25	GOVPI005 GOVPILOT	20,000.00		786
36635	01/28/25	HARLE005 HARLEYSVILLE ACE HARDWARE CENT	46.28	01/31/25	786
36636	01/28/25	METRO005 METROPOLITAN LIFE INSURANCE CO	971.39		786
36637	01/28/25	NORTH005 NORTH PENN WATER AUTHORITY	17,112.00	01/31/25	786
36638	01/28/25	PECOE005 PECO ENERGY	910.43	01/31/25	786
36639	01/28/25	PENNV005 PENN VALLEY GAS, INC.	1,233.72	01/31/25	786
36640	01/28/25	PRIVA005 PRIVATE UTILITY ENTERPRISES,IN	475.00	01/31/25	786
36641	01/28/25	PSAB0005 PSAB-MRT	1,425.23	01/31/25	786
36642	01/28/25	SILVI005 SILVI CEMENT/SLAG/SALT	12,887.47	01/31/25	786
36643	01/28/25	STAT0010 STATE WORKERS INSURANCE FUND	8,906.00		786
36644	01/28/25	TRAI5005 TRAI5R, LLC	1,600.00		786
36645	01/28/25	VERT0010 VERIZON	93.21	01/31/25	786
36646	01/28/25	VERIZ005 VERIZON WIRELESS	135.20	01/31/25	786
36647	01/28/25	WELDO005 NAPA AUTO PARTS	87.09		786
36648	02/06/25	21STC005 21ST CENTRY MEDIA	1,035.50		788
36649	02/06/25	ALURA005 VALEO NETWORKS	510.00		788
36650	02/06/25	COMCA005 COMCAST	600.60		788
36651	02/06/25	DELA005 DELAWARE VALLEY HEALTH INSURA	22,315.81		788
36652	02/06/25	FRASE010 FRASER	99.06		788
36653	02/06/25	GENER005 GENERAL CODE, LLC	2,400.00		788
36654	02/06/25	GRAM0015 GRAMM, PATRICIA, TAX COLLECTOR	1,113.80		788
36655	02/06/25	METHA005 METHACTON POST PROM	1,000.00		788
36656	02/06/25	NORTH005 NORTH PENN WATER AUTHORITY	338.35		788
36657	02/06/25	PAWC0005 PAWC	2,360.53		788
36658	02/06/25	PECOE005 PECO ENERGY	2,182.48		788
36659	02/06/25	PENNV005 PENN VALLEY GAS, INC.	1,323.80		788
36660	02/06/25	PITN0010 PITNEY BOWES, INC.	84.99		788
36661	02/06/25	PROTE005 EVERON	1,311.30		788
36662	02/06/25	PURCH005 PURCHASE POWER	247.99		788

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
GENERAL FUND	GENERAL FUND	Continued			
36663	02/06/25	SILVI005 SILVI CEMENT/SLAG/SALT	11,072.70		788
36664	02/06/25	WEXBA005 WEX BANK	4,283.61		788
36665	02/06/25	WORCE005 WORCESTER VOL FIRE DEPT	365,930.00		788
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	87	1	667,119.21	22,204.83
	Direct Deposit:	0	0	0.00	0.00
	Total:	87	1	667,119.21	22,204.83

WASTE WATER FUN	WASTE WATER FUND				
4935	01/16/25	ARROC005 ARRO CONSULTING, INC.	2,819.43	01/31/25	784
4936	01/16/25	BELLW005 BELLWOAR KELLY, LLP	550.00	01/31/25	784
4937	01/16/25	DELA015 DELAWARE VALLEY INSURANCE TRST	6,971.50	01/31/25	784
4938	01/16/25	FLOWA005 FLOW ASSESSMENT SERVICES LLC	965.00	01/31/25	784
4939	01/16/25	MEADO005 MEADOWOOD SENIOR LIVING	255.61	01/31/25	784
4940	01/16/25	MJREI005 MJ REIDER ASSOCIATES, INC.	1,570.50		784
4941	01/16/25	RMEQU005 R&M EQUIPMENT COMPANY	440.00	01/31/25	784
4942	01/16/25	UNIVA005 UNIVAR USA, INC.	3,740.38	01/31/25	784
4943	01/16/25	USABL005 USA BLUE BOOK	275.17	01/31/25	784
4944	01/16/25	VERI0010 VERIZON	204.38	01/31/25	784
4945	01/16/25	WINDR005 WIND RIVER ENVIRONMENT LLC	3,267.30	01/31/25	784
4946	01/28/25	AQUAP005 AQUA PENNSYLVANIA, INC.	21.89		787
4947	01/28/25	PAWC0005 PAWC	44.30		787
4948	01/28/25	PRIVA005 PRIVATE UTILITY ENTERPRISES, IN	12,003.51	01/31/25	787
4949	01/28/25	UNIVA005 UNIVAR USA, INC.	5,434.43		787
4950	01/28/25	VERI0010 VERIZON	90.09	01/31/25	787
4951	01/28/25	WINDR005 WIND RIVER ENVIRONMENT LLC	740.00		787
4952	02/06/25	NORTH005 NORTH PENN WATER AUTHORITY	38.44		789
4953	02/06/25	PECOE005 PECO ENERGY	13,301.10		789
4954	02/06/25	VERI0010 VERIZON	88.19		789
4955	02/06/25	WINDR005 WIND RIVER ENVIRONMENT LLC	740.00		789

Checking Account Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	21	0	53,561.22	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	21	0	53,561.22	0.00

Report Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	117	1	755,846.91	22,204.83
	Direct Deposit:	0	0	0.00	0.00
	Total:	117	1	755,846.91	22,204.83

Totals by Year-Fund Fund Description	Fund	Expend Total	Revenue Total	G/L Total	Total
	4-001	56,301.46	0.00	0.00	56,301.46
	4-008	19,623.74	0.00	0.00	19,623.74
	4-030	25,101.14	0.00	0.00	25,101.14
Year Total:		<u>101,026.34</u>	<u>0.00</u>	<u>0.00</u>	<u>101,026.34</u>
	5-001	500,523.62	0.00	85,000.00	585,523.62
	5-008	33,937.48	0.00	0.00	33,937.48
	5-030	10,065.34	0.00	0.00	10,065.34
Year Total:		<u>544,526.44</u>	<u>0.00</u>	<u>85,000.00</u>	<u>629,526.44</u>
Total of All Funds:		<u><u>645,552.78</u></u>	<u><u>0.00</u></u>	<u><u>85,000.00</u></u>	<u><u>730,552.78</u></u>

Totals by Fund Fund Description	Fund	Expend Total	Revenue Total	G/L Total	Total
	001	556,825.08	0.00	85,000.00	641,825.08
	008	53,561.22	0.00	0.00	53,561.22
	030	35,166.48	0.00	0.00	35,166.48
Total of All Funds:		<u>645,552.78</u>	<u>0.00</u>	<u>85,000.00</u>	<u>730,552.78</u>

TOWNSHIP OF WORCESTER
Breakdown of Expenditure Account Current/Prior Received/Prior Open

Fund Description	Fund	Current	Prior Rcvd	Prior Open	Paid Prior	Fund Total
	4-001	56,301.46	0.00	0.00	0.00	56,301.46
	4-008	19,623.74	0.00	0.00	0.00	19,623.74
	4-030	<u>25,101.14</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>25,101.14</u>
Year Total:		101,026.34	0.00	0.00	0.00	101,026.34
	5-001	500,523.62	0.00	0.00	0.00	500,523.62
	5-008	33,937.48	0.00	0.00	0.00	33,937.48
	5-030	<u>10,065.34</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>10,065.34</u>
Year Total:		544,526.44	0.00	0.00	0.00	544,526.44
Total Of All Funds:		<u>645,552.78</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>645,552.78</u>

Project Description	Project No.	Project Total
ZAVETA / PADDOCKS	145-0186	1,315.34
3205 SKIPPACK- LGL/ENG	145-0260	708.00
3455 GERMANTOWN- SEWER REBILL	145-0295	198.00
RESERVE AT CENTER SQ-LGL/ENG	145-0299	4,328.28
WHITEHALL ESTATES-LGL/ENG	145-0303	836.00
3423 GERMANTOWN- SEWER REBILL	145-0311	192.00
3427 GERMANTOWN- SEWER REBILL	145-0312	96.00
2950 POTSHOP - LGL/ENG	145-0315	2,168.06
BET INVESTMENT/DUBNER-LGL/ENG	145-0345	3,096.00
HUGANIR-ARDEN RESERVE-LGL/ENG	145-0350	1,896.40
2044 BERKS RD-LGL/ENG	145-0362	2,788.33
BELLFLOWER-LGL/ENG	145-0364	1,990.31
WESTRUM-TROOPER RD-LGL/ENG	145-0368	546.00
METHACTON HIGH SCHOOL-LGL/ENG	145-0373	644.12
BUSTARD/FISHER RD-LGL/ENG	145-0378	912.00
1205 HOLLOW-WANGIA-LGL/ENG	145-0386	2,065.12
3120 FISHER-SMITH-LGL/ENG	145-0389	308.12
1507 POTSHOP-LGL/ENG	145-0391	682.88
ZHB APP CICIPPIO 184 OLD FORGE	145-0394	174.39
ZHB APP MEADOWOOD	145-0395	174.39
ZHB APP MYERS	145-0396	174.39
Total of All Projects:		<u>25,294.13</u>

TOWNSHIP OF WORCESTER
Statement of Revenue and Expenditures - Standard

02/13/2025
01:11 PM

Revenue Account Range: First to Last

Expend Account Range: First to Last

Print Zero YTD Activity: No

Include Non-Anticipated: No

Include Non-Budget: No

Year To Date As Of: 01/31/25

Current Period: 01/01/25 to 01/31/25

Prior Year: Thru 12/31/24

<i>Revenue Account</i>	<i>Description</i>	<i>Prior Yr Rev</i>	<i>Anticipated</i>	<i>Curr Rev</i>	<i>YTD Rev</i>	<i>Excess/Deficit</i>	<i>% Real</i>
001-301-100-000	Property Taxes- Current	51,318.11	49,290.00	516.00	516.00	48,774.00 -	1
001-301-500-000	Property Taxes- Liened	726.55	510.00	14.25	14.25	495.75 -	3
001-301-600-000	Property Taxes- Interim	265.71	200.00	35.82	35.82	164.18 -	18
	301 Total	52,310.37	50,000.00	566.07	566.07	49,433.93 -	1
001-310-030-000	Per Capita Taxes- Delinquent	78.10	100.00	2.20	2.20	97.80 -	2
001-310-100-000	Real Estate Transfer Taxes	438,132.71	250,000.00	62,956.10	62,956.10	187,043.90 -	25
001-310-210-000	Earned Income Taxes	2,968,736.26	3,586,000.00	173,482.56	173,482.56	3,412,517.44 -	5
001-310-220-000	Earned Income Taxes- Prior Year	0.00	15.00	0.00	0.00	15.00 -	0
	310 Total	3,406,947.07	3,836,115.00	236,440.86	236,440.86	3,599,674.14 -	6
001-321-800-000	Franchise Fees	152,944.22	196,000.00	0.00	0.00	196,000.00 -	0
001-322-820-000	Road Opening Permits	424.00	300.00	0.00	0.00	300.00 -	0
001-322-900-000	Sign Permits	28.00	100.00	0.00	0.00	100.00 -	0
001-322-920-000	Solicitation Permits	588.00	500.00	0.00	0.00	500.00 -	0
	322 Total	1,040.00	900.00	0.00	0.00	900.00 -	0
001-331-120-000	Ordinance Violations	6,117.88	1,600.00	624.13	624.13	975.87 -	39
001-341-000-000	Interest Earnings	18,440.44	5,000.00	442.06	442.06	4,557.94 -	9
001-342-000-000	Rents & Royalties	20,894.21	21,794.87	3,546.32	3,546.32	18,248.55 -	16
001-342-120-000	Cell Tower Rental	158,872.07	159,900.00	21,056.47	21,056.47	138,843.53 -	13
	342 Rents & Royalties	179,766.28	181,694.87	24,602.79	24,602.79	157,092.08 -	13
001-355-010-000	Public Utility Realty Tax	3,453.57	3,453.57	0.00	0.00	3,453.57 -	0
001-355-040-000	Alcohol License Fees	600.00	600.00	0.00	0.00	600.00 -	0

TOWNSHIP OF WORCESTER
Statement of Revenue and Expenditures

02/13/2025
01:11 PM

<i>Revenue Account</i>	<i>Description</i>	<i>Prior Yr Rev</i>	<i>Anticipated</i>	<i>Curr Rev</i>	<i>YTD Rev</i>	<i>Excess/Deficit</i>	<i>% Real</i>
001-355-050-000	General Municipal Pension State Aid	88,081.77	88,081.77	0.00	0.00	88,081.77 -	0
001-355-070-000	Volunteer Fire Relief Association	105,949.04	105,949.04	0.00	0.00	105,949.04 -	0
	355 Total	198,084.38	198,084.38	0.00	0.00	198,084.38 -	0
001-361-300-000	Land Development Fees	6,000.00	4,000.00	15,950.00	15,950.00	11,950.00	399
001-361-330-000	Conditional Use Fees	0.00	1,500.00	0.00	0.00	1,500.00 -	0
001-361-340-000	Zoning Hearing Board Fees	24,075.00	16,625.00	0.00	0.00	16,625.00 -	0
001-361-500-000	Map And Publication Sales	66.25	5.00	0.00	0.00	5.00 -	0
	361 Total	30,141.25	22,130.00	15,950.00	15,950.00	6,180.00 -	72
001-362-410-000	Building Permit Fees	138,816.21	80,000.00	12,065.09	12,065.09	67,934.91 -	15
001-362-420-000	Zoning Permit Fees	29,525.00	20,500.00	1,515.00	1,515.00	18,985.00 -	7
001-362-450-000	Commercial U&O Fees	600.00	200.00	100.00	100.00	100.00 -	50
001-362-460-000	Driveway Permit Fees	1,148.00	600.00	84.00	84.00	516.00 -	14
	362 Total	170,089.21	101,300.00	13,764.09	13,764.09	87,535.91 -	13
001-367-408-000	Sports & Lesson Fees	1,715.00	1,800.00	0.00	0.00	1,800.00 -	0
001-367-420-000	Park Miscellaneous	17,785.00	14,200.00	190.00	190.00	14,010.00 -	1
	367 Total	19,500.00	16,000.00	190.00	190.00	15,810.00 -	1
001-381-000-000	Miscellaneous Income	15,958.76	1,000.00	15.00	15.00	985.00 -	2
001-381-001-000	Service Charge Fees	268.44	225.00	40.72	40.72	184.28 -	18
	381 Miscellaneous Income	16,227.20	1,225.00	55.72	55.72	1,169.28 -	4
001-383-200-000	Escrow Administration	1,210.00	880.00	0.00	0.00	880.00 -	0
001-395-000-000	Refund of Prior Year Expenditures	0.00	0.00	4,117.41	4,117.41	4,117.41	0
	Fund 001 Revenue Totals	4,252,818.30	4,610,929.25	296,753.13	296,753.13	4,314,176.12 -	6

TOWNSHIP OF WORCESTER
Statement of Revenue and Expenditures

02/13/2025
01:11 PM

<u>Expenditure Account</u>	<u>Description</u>	<u>Prior Yr Expd</u>	<u>Budgeted</u>	<u>Current Expd</u>	<u>YTD Expended</u>	<u>Unexpended</u>	<u>% Expd</u>
001-400-000-000	LEGISLATIVE BODY:	0.00	0.00	0.00	0.00	0.00	0
001-400-110-000	Legislative- Payroll	7,500.00	7,500.00	630.00	630.00	6,870.00	8
001-400-150-000	Legislative- Benefits	35,574.42	47,842.26	4,109.94	4,109.94	43,732.32	9
001-400-312-000	Legislative- Consultant Services	37,700.00	23,500.00	0.00	0.00	23,500.00	0
001-400-337-000	Legislative- Mileage Reimbursement	353.76	420.00	0.00	0.00	420.00	0
001-400-420-000	Legislative- Dues & Subscriptions	3,613.00	4,825.00	150.00	150.00	4,675.00	3
001-400-460-000	Legislative- Meetings & Seminars	4,530.57	5,300.00	0.00	0.00	5,300.00	0
	400 LEGISLATIVE BODY:	89,271.75	89,387.26	4,889.94	4,889.94	84,497.32	5
001-401-000-000	MANAGER:	0.00	0.00	0.00	0.00	0.00	0
001-401-120-000	Management- Payroll	275,729.70	278,750.00	21,298.07	21,298.07	257,451.93	8
001-401-150-000	Management- Benefits	54,919.44	79,035.35	11,286.91	11,286.91	67,748.44	14
001-401-312-000	Management- Consultant Services	5,904.60	9,950.00	0.00	0.00	9,950.00	0
001-401-321-000	Management- Mobile Phone	1,291.89	1,380.00	112.56	112.56	1,267.44	8
001-401-337-000	Management- Mileage Reimbursement	8,930.96	5,580.00	450.00	450.00	5,130.00	8
001-401-460-000	Management- Meetings & Seminars	4,582.10	5,610.00	2,035.66	2,035.66	3,574.34	36
	401 MANAGER:	351,358.69	380,305.35	35,183.20	35,183.20	345,122.15	9
001-402-000-000	FINANCIAL ADMINISTRATION:	0.00	0.00	0.00	0.00	0.00	0
001-402-120-000	Finance- Payroll	87,528.61	103,000.00	7,394.23	7,394.23	95,605.77	7
001-402-150-000	Finance- Benefits	56,484.01	54,640.36	5,817.93	5,817.93	48,822.43	11
001-402-321-000	Finance- Mobile Phone	300.00	300.00	25.00	25.00	275.00	8
001-402-337-000	Finance- Mileage Reimbursement	218.96	250.00	0.00	0.00	250.00	0
001-402-460-000	Finance- Meeting & Seminars	493.85	1,300.00	0.00	0.00	1,300.00	0
	402 FINANCIAL ADMINISTRATION:	145,025.43	159,490.36	13,237.16	13,237.16	146,253.20	8
001-403-000-000	TAX COLLECTION:	0.00	0.00	0.00	0.00	0.00	0
001-403-110-000	Tax Collection- Payroll	2,644.53	2,500.00	0.00	0.00	2,500.00	0

TOWNSHIP OF WORCESTER
Statement of Revenue and Expenditures

02/13/2025
01:11 PM

<i>Expenditure Account</i>	<i>Description</i>	<i>Prior Yr Expd</i>	<i>Budgeted</i>	<i>Current Expd</i>	<i>YTD Expended</i>	<i>Unexpended</i>	<i>% Expd</i>
001-403-150-000	Tax Collection- Benefits	202.31	136.79	0.00	0.00	136.79	0
001-403-210-000	Tax Collection- Office Supplies	4,661.31	6,200.00	0.00	0.00	6,200.00	0
001-403-310-000	Tax Collection- Professional Services	38,882.10	39,446.17	1,849.54	1,849.54	37,596.63	5
	403 TAX COLLECTION:	46,390.25	48,282.96	1,849.54	1,849.54	46,433.42	4
001-404-000-000	LEGAL SERVICES:	0.00	0.00	0.00	0.00	0.00	0
001-404-310-000	Legal- General Services	259,715.95	182,400.00	0.00	0.00	182,400.00	0
001-404-320-000	Legal- RTK Services	5,672.50	12,000.00	0.00	0.00	12,000.00	0
	404 LEGAL SERVICES:	265,388.45	194,400.00	0.00	0.00	194,400.00	0
001-405-000-000	CLERICAL:	0.00	0.00	0.00	0.00	0.00	0
001-405-140-000	Clerical- Payroll	96,243.70	184,000.00	7,606.04	7,606.04	176,393.96	4
001-405-150-000	Clerical- Benefits	18,211.96	52,695.64	1,908.52	1,908.52	50,787.12	4
001-405-210-000	Clerical- Office Supplies	4,149.94	6,500.00	546.54	546.54	5,953.46	8
001-405-310-000	Payroll Services	13,010.01	13,770.00	1,423.10	1,423.10	12,346.90	10
001-405-321-000	Clerical- Telephone	3,216.92	4,893.00	250.21	250.21	4,642.79	5
001-405-325-000	Clerical- Postage	4,104.00	5,911.00	0.00	0.00	5,911.00	0
001-405-337-000	Clerical- Mileage Reimbursement	0.00	240.00	0.00	0.00	240.00	0
001-405-340-000	Clerical- Advertisement	4,227.88	6,300.00	0.00	0.00	6,300.00	0
001-405-460-000	Clerical- Meetings & Seminars	579.94	2,500.00	881.95	881.95	1,618.05	35
001-405-465-000	Clerical- Computer Expense	83,846.01	78,082.00	25,513.24	25,513.24	52,568.76	33
001-405-470-000	Clerical- Other Expense	12,831.19	14,226.00	892.29	892.29	13,333.71	6
	405 CLERICAL:	240,421.55	369,117.64	39,021.89	39,021.89	330,095.75	11
001-408-000-000	ENGINEERING SERVICES:	0.00	0.00	0.00	0.00	0.00	0
001-408-310-000	Engineering Services	81,006.52	52,250.00	0.00	0.00	52,250.00	0
001-409-000-000	GOVERNMENT BUILDINGS & PLANT:	0.00	0.00	0.00	0.00	0.00	0
001-409-136-000	Administration- Utilities	7,982.64	12,384.00	159.00	159.00	12,225.00	1

TOWNSHIP OF WORCESTER
Statement of Revenue and Expenditures

02/13/2025
01:11 PM

<i>Expenditure Account</i>	<i>Description</i>	<i>Prior Yr Expd</i>	<i>Budgeted</i>	<i>Current Expd</i>	<i>YTD Expended</i>	<i>Unexpended</i>	<i>% Expd</i>
001-409-137-000	Administration- Maintenance & Repairs	17,309.27	20,076.00	749.40	749.40	19,326.60	4
001-409-142-000	Administration- Alarm Service	4,282.21	4,872.00	254.43	254.43	4,617.57	5
001-409-147-000	Administration- Other Expenses	1,429.44	2,520.00	63.97	63.97	2,456.03	3
001-409-236-000	Garage- Utilities	12,779.57	15,780.00	1,233.72	1,233.72	14,546.28	8
001-409-237-000	Garage- Maintenance & Repairs	10,262.29	13,488.00	1,096.80	1,096.80	12,391.20	8
001-409-242-000	Garage- Alarm Service	2,049.64	3,060.00	164.40	164.40	2,895.60	5
001-409-247-000	Garage- Other Expenses	1,554.29	1,740.00	148.77	148.77	1,591.23	9
001-409-436-000	Community Hall- Utilities	4,831.03	6,900.00	416.92	416.92	6,483.08	6
001-409-437-000	Community Hall- Maintenance & Repairs	6,014.34	7,140.00	249.80	249.80	6,890.20	4
001-409-447-000	Community Hall- Other Expenses	89.51	660.00	0.00	0.00	660.00	0
001-409-536-000	Historical Bldg- Utilities	1,316.82	5,433.00	47.47	47.47	5,385.53	1
001-409-537-000	Historical Bldg- Maintenance & Repairs	1,758.20	2,088.00	0.00	0.00	2,088.00	0
001-409-636-000	Hollow Rd Rental- Utilities	0.00	250.00	0.00	0.00	250.00	0
001-409-637-000	Hollow Rd Rental- Maintenance & Repairs	249.00	4,248.00	0.00	0.00	4,248.00	0
001-409-737-000	Springhouse- Maintenance & Repairs	0.00	1,000.00	0.00	0.00	1,000.00	0
001-409-836-000	Dutchy Church- Utilities	481.46	600.00	0.00	0.00	600.00	0
	409 GOVERNMENT BUILDINGS & PLANT:	72,389.71	102,239.00	4,584.68	4,584.68	97,654.32	4
001-411-000-000	FIRE:	0.00	0.00	0.00	0.00	0.00	0
001-411-380-000	Fire Protection- Hydrant Rentals	27,026.89	32,671.32	7.57	7.57	32,663.75	0
001-411-540-000	Fire Protection- WVFD Contributions	470,645.04	480,379.04	0.00	0.00	480,379.04	0
	411 FIRE:	497,671.93	513,050.36	7.57	7.57	513,042.79	0
001-413-000-000	UCC & CODE ENFORCEMENT:	0.00	0.00	0.00	0.00	0.00	0
001-413-110-000	Fire Marshal- Payroll	4,215.00	16,380.00	0.00	0.00	16,380.00	0
001-413-110-150	Fire Marshal- Benefits	2,532.72	5,694.71	0.00	0.00	5,694.71	0
001-413-210-000	Code Enforcement- Supplies	3,645.00	6,505.00	0.00	0.00	6,505.00	0
001-413-312-000	Code Enforcement- Consultant Services	51,730.00	82,990.80	0.00	0.00	82,990.80	0

TOWNSHIP OF WORCESTER
Statement of Revenue and Expenditures

02/13/2025
01:11 PM

<u>Expenditure Account</u>	<u>Description</u>	<u>Prior Yr Expd</u>	<u>Budgeted</u>	<u>Current Expd</u>	<u>YTD Expended</u>	<u>Unexpended</u>	<u>% Expd</u>
001-413-321-000	Code Enforcement- Mobile Phone	332.89	360.00	30.08	30.08	329.92	8
001-413-337-000	Code Enforcement- Mileage Reimbursement	0.00	840.00	0.00	0.00	840.00	0
001-413-460-000	Code Enforcement- Meetings & Seminars	0.00	400.00	0.00	0.00	400.00	0
	413 UCC & CODE ENFORCEMENT:	62,455.61	113,170.51	30.08	30.08	113,140.43	0
001-414-000-000	PLANNING & ZONING:	0.00	0.00	0.00	0.00	0.00	0
001-414-140-000	Zoning- Payroll	2,150.00	4,400.00	150.00	150.00	4,250.00	3
001-414-150-000	Zoning- Benefits	164.66	337.04	11.49	11.49	325.55	3
001-414-310-000	Zoning- Professional Services	16,313.00	13,300.00	0.00	0.00	13,300.00	0
001-414-313-000	Zoning- Engineering	450.12	1,500.00	0.00	0.00	1,500.00	0
001-414-314-000	Zoning- Legal	42,520.00	36,100.00	0.00	0.00	36,100.00	0
001-414-315-000	Zoning- Conditional Use	1,634.00	9,500.00	0.00	0.00	9,500.00	0
001-414-341-000	Zoning- Advertisement	3,757.91	2,700.00	0.00	0.00	2,700.00	0
001-414-460-000	Zoning- Meetings & Seminars	0.00	200.00	0.00	0.00	200.00	0
	414 PLANNING & ZONING:	66,989.69	68,037.04	161.49	161.49	67,875.55	0
001-419-000-000	OTHER PUBLIC SAFETY:	0.00	0.00	0.00	0.00	0.00	0
001-419-242-000	PA One Call	1,163.95	2,580.00	0.00	0.00	2,580.00	0
001-430-000-000	PUBLIC WORKS - ADMIN:	0.00	0.00	0.00	0.00	0.00	0
001-430-140-000	Public Works- Payroll	524,847.43	618,878.24	46,874.56	46,874.56	572,003.68	8
001-430-150-000	Public Works- Benefits	315,951.57	325,379.41	37,604.79	37,604.79	287,774.62	12
001-430-238-000	Public Works- Uniforms	6,340.23	9,700.00	0.00	0.00	9,700.00	0
001-430-326-000	Public Works- Mobile phones	506.98	672.00	42.56	42.56	629.44	6
001-430-460-000	Public Works- Meetings & Seminars	410.00	1,200.00	0.00	0.00	1,200.00	0
001-430-470-000	Public Works- Other Expenses	2,112.24	1,715.00	350.00	350.00	1,365.00	20
	430 PUBLIC WORKS - ADMIN:	850,168.45	957,544.65	84,871.91	84,871.91	872,672.74	9
001-432-000-000	WINTER MAINTENANCE- SNOW REMOVAL:	0.00	0.00	0.00	0.00	0.00	0

TOWNSHIP OF WORCESTER
Statement of Revenue and Expenditures

02/13/2025
01:11 PM

<u>Expenditure Account</u>	<u>Description</u>	<u>Prior Yr Expd</u>	<u>Budgeted</u>	<u>Current Expd</u>	<u>YTD Expended</u>	<u>Unexpended</u>	<u>% Expd</u>
001-432-200-000	Snow Removal- Materials	27,127.10	39,125.00	16,948.34	16,948.34	22,176.66	43
001-432-450-000	Snow Removal- Contractor	0.00	1,500.00	0.00	0.00	1,500.00	0
	432 WINTER MAINTENANCE- SNOW REMOVA	27,127.10	40,625.00	16,948.34	16,948.34	23,676.66	42
001-433-000-000	TRAFFIC CONTROL DEVICES:	0.00	0.00	0.00	0.00	0.00	0
001-433-313-000	Traffic Signal- Engineering	10,511.72	9,000.00	0.00	0.00	9,000.00	0
001-433-361-000	Traffic Signal- Electricity	4,271.43	4,740.00	0.00	0.00	4,740.00	0
001-433-374-000	Traffic Signal- Maintenance	13,607.95	11,400.00	2,800.00	2,800.00	8,600.00	25
	433 TRAFFIC CONTROL DEVICES:	28,391.10	25,140.00	2,800.00	2,800.00	22,340.00	11
001-437-000-000	REPAIRS OF TOOLS AND MACHINERY:	0.00	0.00	0.00	0.00	0.00	0
001-437-250-000	Machinery & Tools- Vehicle Maintenance	93,653.01	82,200.00	515.70	515.70	81,684.30	1
001-437-260-000	Machinery & Tools- Small Tools	8,622.74	16,000.00	60.21	60.21	15,939.79	0
	437 REPAIRS OF TOOLS AND MACHINERY:	102,275.75	98,200.00	575.91	575.91	97,624.09	1
001-438-000-000	ROADS & BRIDGES:	0.00	0.00	0.00	0.00	0.00	0
001-438-231-000	Gasoline	6,974.41	6,000.00	0.00	0.00	6,000.00	0
001-438-232-000	Diesel Fuel	20,836.89	29,100.00	0.00	0.00	29,100.00	0
001-438-242-000	Road Signs	3,248.07	6,000.00	0.00	0.00	6,000.00	0
001-438-245-000	Road Supplies	24,830.78	56,500.00	528.70	528.70	55,971.30	1
001-438-313-000	Engineering	12,582.21	25,000.00	0.00	0.00	25,000.00	0
001-438-370-000	Road Program- Contractor	0.00	15,000.00	0.00	0.00	15,000.00	0
	438 ROADS & BRIDGES:	68,472.36	137,600.00	528.70	528.70	137,071.30	0
001-446-000-000	STORM WATER MANAGEMENT:	0.00	0.00	0.00	0.00	0.00	0
001-446-313-000	Stormwater Management- Engineering	18,398.45	37,000.00	0.00	0.00	37,000.00	0
001-452-000-000	PARTICIPANT RECREATION:	0.00	0.00	0.00	0.00	0.00	0
001-452-248-000	Camps & Sport Leagues	1,260.00	1,300.00	0.00	0.00	1,300.00	0

TOWNSHIP OF WORCESTER
Statement of Revenue and Expenditures

02/13/2025
01:11 PM

<u>Expenditure Account</u>	<u>Description</u>	<u>Prior Yr Expd</u>	<u>Budgeted</u>	<u>Current Expd</u>	<u>YTD Expended</u>	<u>Unexpended</u>	<u>% Expd</u>
001-452-250-000	Community Day	8,855.72	13,000.00	0.00	0.00	13,000.00	0
001-452-520-000	Library	8,866.00	9,309.30	0.00	0.00	9,309.30	0
	452 PARTICIPANT RECREATION:	18,981.72	23,609.30	0.00	0.00	23,609.30	0
001-454-000-000	PARKS:	0.00	0.00	0.00	0.00	0.00	0
001-454-436-000	Heebner Park- Utilities	3,963.28	3,876.00	0.00	0.00	3,876.00	0
001-454-437-001	Heebner Park- Athletic Fields	6,678.48	15,800.00	0.00	0.00	15,800.00	0
001-454-437-002	Heebner Park- Expenses	7,514.29	8,000.00	0.00	0.00	8,000.00	0
001-454-438-001	Mount Kirk Park- Athletic Fields	709.50	3,700.00	0.00	0.00	3,700.00	0
001-454-438-002	Mount Kirk Park- Expenses	1,128.67	1,550.00	0.00	0.00	1,550.00	0
001-454-438-003	Mount Kirk Park- Utilities	3,006.03	2,195.00	287.81	287.81	1,907.19	13
001-454-439-001	Sunny Brook Park- Athletic Fields	1,924.46	4,700.00	0.00	0.00	4,700.00	0
001-454-439-002	Sunny Brook Park- Expenses	2,660.91	3,602.00	0.00	0.00	3,602.00	0
001-454-446-000	Sunny Brook Park- Utilities	1,360.50	2,100.00	358.65	358.65	1,741.35	17
001-454-470-000	Heyser Park- Horse Ring	575.00	500.00	0.00	0.00	500.00	0
001-454-471-000	Heyser Park- Expenses	0.00	350.00	0.00	0.00	350.00	0
001-454-480-000	Trail Expenses	913.68	2,850.00	0.00	0.00	2,850.00	0
001-454-490-000	Other Parks	2,758.04	7,160.00	309.61	309.61	6,850.39	4
	454 PARKS:	33,192.84	56,383.00	956.07	956.07	55,426.93	2
001-459-000-000	PUBLIC RELATIONS:	0.00	0.00	0.00	0.00	0.00	0
001-459-340-000	Public Relations- Community Newsletter	16,696.45	23,520.00	0.00	0.00	23,520.00	0
001-459-341-000	Public Relations- Other Communications	0.00	2,000.00	0.00	0.00	2,000.00	0
	459 PUBLIC RELATIONS:	16,696.45	25,520.00	0.00	0.00	25,520.00	0
001-486-000-000	INSURANCE:	0.00	0.00	0.00	0.00	0.00	0
001-486-350-000	Insurances	121,259.50	136,645.50	26,714.75	26,714.75	109,930.75	20
001-492-300-000	Transfer To Capital Fund	2,150,435.68	981,391.33	0.00	0.00	981,391.33	0

TOWNSHIP OF WORCESTER
Statement of Revenue and Expenditures

02/13/2025
01:11 PM

<u>Expenditure Account</u>	<u>Description</u>	<u>Prior Yr Expd</u>	<u>Budgeted</u>	<u>Current Expd</u>	<u>YTD Expended</u>	<u>Unexpended</u>	<u>% Expd</u>
	Fund 001 Expenditure Totals	5,354,932.93	4,611,969.26	232,361.23	232,361.23	4,379,608.03	5
	001 Fund		Prior	Current	YTD		
	Revenues:	4,252,818.30		296,753.13	296,753.13		
	Expenditures:	5,354,932.93		232,361.23	232,361.23		
	Net Income:	1,102,114.63 -		64,391.90	64,391.90		

TOWNSHIP OF WORCESTER
Statement of Revenue and Expenditures

<u>Revenue Account</u>	<u>Description</u>	<u>Prior Yr Rev</u>	<u>Anticipated</u>	<u>Curr Rev</u>	<u>YTD Rev</u>	<u>Excess/Deficit</u>	<u>% Real</u>
008-341-000-000	Interest Earnings	70,621.40	15,000.00	5,411.92	5,411.92	9,588.08 -	36
008-364-110-000	Tapping Fees	34,777.47	48,577.62	4,911.36	4,911.36	43,666.26 -	10
008-364-120-000	Sewer Fees- Residential	610,920.70	615,842.86	122,072.33	122,072.33	493,770.53 -	20
008-364-130-000	Sewer Fees- Commercial	162,911.05	150,000.00	14,780.81	14,780.81	135,219.19 -	10
008-364-140-000	Late Fees	10,022.16	8,000.00	1,095.05	1,095.05	6,904.95 -	14
008-364-150-000	Certification Fees	1,075.00	1,000.00	25.00	25.00	975.00 -	2
	364 Total	819,706.38	823,420.48	142,884.55	142,884.55	680,535.93 -	17
008-381-000-000	Miscellaneous Income	395,907.88	25.00	0.00	0.00	25.00 -	0
	Fund 008 Revenue Totals	1,286,235.66	838,445.48	148,296.47	148,296.47	690,149.01 -	17

<u>Expenditure Account</u>	<u>Description</u>	<u>Prior Yr Expd</u>	<u>Budgeted</u>	<u>Current Expd</u>	<u>YTD Expended</u>	<u>Unexpended</u>	<u>% Expd</u>
008-429-000-000	WASTWATER COLLECTION AND TREATMENT	0.00	0.00	0.00	0.00	0.00	0
008-429-242-000	Alarm Services	601.55	1,232.00	0.00	0.00	1,232.00	0
008-429-300-000	Other Expenses	229,663.61	209,652.00	11,744.31	11,744.31	197,907.69	6
008-429-313-000	Engineering	10,263.14	10,000.00	0.00	0.00	10,000.00	0
008-429-314-000	Legal	4,361.58	5,000.00	0.00	0.00	5,000.00	0
008-429-316-000	Plant Operations	90,035.00	91,056.00	0.00	0.00	91,056.00	0
008-429-321-000	Telephone	1,072.67	1,080.00	134.55	134.55	945.45	12
008-429-361-000	Utilities	123,667.17	135,000.00	25.00	25.00	134,975.00	0
008-429-374-000	Equipment & Repairs	29,435.51	27,960.00	275.17	275.17	27,684.83	1
008-429-421-001	Center Point- Operations	5,910.00	6,444.00	0.00	0.00	6,444.00	0
008-429-421-002	Center Point- Utilities & Repairs	5,316.68	7,572.00	44.07	44.07	7,527.93	1
008-429-422-001	Meadowood- Operations	5,910.00	6,444.00	0.00	0.00	6,444.00	0
008-429-422-002	Meadowood- Utilities & Repairs	3,528.70	6,540.00	42.78	42.78	6,497.22	1
008-429-423-001	Heritage Village- Operations	5,417.50	6,444.00	0.00	0.00	6,444.00	0
008-429-423-002	Heritage Village- Utilities & Repairs	4,031.60	6,648.00	88.70	88.70	6,559.30	1
008-429-424-001	Fawn Creek- Operations	7,065.00	6,444.00	0.00	0.00	6,444.00	0

TOWNSHIP OF WORCESTER
Statement of Revenue and Expenditures

<u>Expenditure Account</u>	<u>Description</u>	<u>Prior Yr Expd</u>	<u>Budgeted</u>	<u>Current Expd</u>	<u>YTD Expended</u>	<u>Unexpended</u>	<u>% Expd</u>
008-429-424-002	Fawn Creek- Utilities & Repairs	3,474.99	5,532.00	65.27	65.27	5,466.73	1
008-429-425-001	Chadwick Place- Operations	5,910.00	6,444.00	0.00	0.00	6,444.00	0
008-429-425-002	Chadwick Place- Utilities & Repairs	3,099.61	5,700.00	62.19	62.19	5,637.81	1
008-429-426-001	Adair Pump- Operations	6,787.50	6,444.00	0.00	0.00	6,444.00	0
008-429-426-002	Adair Pump- Utilities & Repairs	4,079.32	5,580.00	49.35	49.35	5,530.65	1
008-429-700-000	Capital Improvements	93,008.54	89,880.00	440.00	440.00	89,440.00	0
	429 WASTWATER COLLECTION AND TREATM	642,639.67	647,096.00	12,971.39	12,971.39	634,124.61	2
008-471-000-000	DEBT PRINCIPAL:	0.00	0.00	0.00	0.00	0.00	0
008-471-200-000	General Obligation Bond- Principal	135,000.00	130,000.00	0.00	0.00	130,000.00	0
008-472-000-000	DEBT INTEREST:	0.00	0.00	0.00	0.00	0.00	0
008-472-200-000	General Obligation Bond- Interest	36,556.26	41,431.26	0.00	0.00	41,431.26	0
008-475-000-000	Fiscal Agent Fees- 2016 Bond	1,050.00	1,100.00	0.00	0.00	1,100.00	0
008-486-000-000	INSURANCE:	0.00	0.00	0.00	0.00	0.00	0
008-486-350-000	Insurance Expense	6,689.50	6,971.50	6,971.50	6,971.50	0.00	100
	Fund 008 Expenditure Totals	821,935.43	826,598.76	19,942.89	19,942.89	806,655.87	2

008 Fund	Prior	Current	YTD
Revenues:	1,286,235.66	148,296.47	148,296.47
Expenditures:	821,935.43	19,942.89	19,942.89
Net Income:	464,300.23	128,353.58	128,353.58

TOWNSHIP OF WORCESTER
Statement of Revenue and Expenditures

02/13/2025
01:11 PM

<u>Revenue Account</u>	<u>Description</u>	<u>Prior Yr Rev</u>	<u>Anticipated</u>	<u>Curr Rev</u>	<u>YTD Rev</u>	<u>Excess/Deficit</u>	<u>% Real</u>
030-341-000-000	Interest Earnings	876,161.07	720,000.00	69,480.52	69,480.52	650,519.48 -	10
030-354-351-000	Grants	193,560.00	173,442.00	0.00	0.00	173,442.00 -	0
030-363-100-000	Traffic Impact Fees	66,183.77	14,204.00	4,474.13	4,474.13	9,729.87 -	32
030-381-000-000	Miscellaneous Income	3,500.00	2,000.00	0.00	0.00	2,000.00 -	0
030-392-010-000	Transfer From General Fund	2,150,435.68	981,391.33	0.00	0.00	981,391.33 -	0
030-395-000-000	Refund of Prior Year Expenditures	8,100.00	0.00	0.00	0.00	0.00	0
	Fund 030 Revenue Totals	3,297,940.52	1,891,037.33	73,954.65	73,954.65	1,817,082.68 -	3
<u>Expenditure Account</u>	<u>Description</u>	<u>Prior Yr Expd</u>	<u>Budgeted</u>	<u>Current Expd</u>	<u>YTD Expended</u>	<u>Unexpended</u>	<u>% Expd</u>
030-405-000-000	SECRETARY/CLERK:	0.00	0.00	0.00	0.00	0.00	0
030-405-720-000	Office Equipment	7,440.73	44,500.00	2,749.46	2,749.46	41,750.54	6
030-409-000-000	GOVERNMENT BUILDINGS & PLANTS:	0.00	0.00	0.00	0.00	0.00	0
030-409-600-000	Building Improvements	3,696.24	51,500.00	7,064.00	7,064.00	44,436.00	14
030-430-600-000	Capital Roads	1,286,036.57	1,377,070.00	0.00	0.00	1,377,070.00	0
030-430-740-000	Equipment Purchases	134,738.97	425,173.42	0.00	0.00	425,173.42	0
	430 Total	1,420,775.54	1,802,243.42	0.00	0.00	1,802,243.42	0
030-433-600-000	Traffic Signs & Signals	12,228.00	33,000.00	0.00	0.00	33,000.00	0
030-454-600-000	Parks and Trails	210,489.29	411,800.00	251.88	251.88	411,548.12	0
030-454-710-000	Land Acquisition	10,386.41	31,000.00	0.00	0.00	31,000.00	0
	454 Total	220,875.70	442,800.00	251.88	251.88	442,548.12	0
030-472-200-000	Loan Interest	135,808.06	0.00	0.00	0.00	0.00	0
030-492-010-000	Transfer to General Fund	350,000.00	0.00	0.00	0.00	0.00	0
030-492-080-000	Transfer to Sewer Fund	946.66	0.00	0.00	0.00	0.00	0
	492 Total	350,946.66	0.00	0.00	0.00	0.00	0
	Fund 030 Expenditure Totals	2,151,770.93	2,374,043.42	10,065.34	10,065.34	2,363,978.08	0

TOWNSHIP OF WORCESTER
Statement of Revenue and Expenditures

030 Fund	Prior	Current	YTD
Revenues:	3,297,940.52	73,954.65	73,954.65
Expenditures:	2,151,770.93	10,065.34	10,065.34
Net Income:	1,146,169.59	63,889.31	63,889.31

TOWNSHIP OF WORCESTER
Statement of Revenue and Expenditures

02/13/2025
01:11 PM

<u>Revenue Account</u>	<u>Description</u>	<u>Prior Yr Rev</u>	<u>Anticipated</u>	<u>Curr Rev</u>	<u>YTD Rev</u>	<u>Excess/Deficit</u>	<u>% Real</u>
035-341-000-000	Interest Earnings	15,747.02	6,000.00	341.89	341.89	5,658.11 -	6
035-355-020-000	Liquid Fuel Funds	357,387.92	355,778.42	0.00	0.00	355,778.42 -	0
	Fund 035 Revenue Totals	373,134.94	361,778.42	341.89	341.89	361,436.53 -	0

<u>Expenditure Account</u>	<u>Description</u>	<u>Prior Yr Expd</u>	<u>Budgeted</u>	<u>Current Expd</u>	<u>YTD Expended</u>	<u>Unexpended</u>	<u>% Expd</u>
035-438-000-000	ROADS & BRIDGES:	0.00	0.00	0.00	0.00	0.00	0
035-438-370-000	Road Maintenance Contractor	350,000.00	0.00	0.00	0.00	0.00	0
	Fund 035 Expenditure Totals	350,000.00	0.00	0.00	0.00	0.00	0

035 Fund	<u>Prior</u>	<u>Current</u>	<u>YTD</u>
Revenues:	373,134.94	341.89	341.89
Expenditures:	350,000.00	0.00	0.00
Net Income:	23,134.94	341.89	341.89

TOWNSHIP OF WORCESTER
Statement of Revenue and Expenditures

<u>Revenue Account</u>	<u>Description</u>	<u>Prior Yr Rev</u>	<u>Anticipated</u>	<u>Curr Rev</u>	<u>YTD Rev</u>	<u>Excess/Deficit</u>	<u>% Real</u>
040-341-200-000	Interest Earnings Developers	1,328.64	0.00	92.08	92.08	92.08	0
	Fund 040 Revenue Totals	1,328.64	0.00	92.08	92.08	92.08	0

040 Fund	Prior	Current	YTD
Revenues:	1,328.64	92.08	92.08
Expenditures:	0.00	0.00	0.00
Net Income:	1,328.64	92.08	92.08

Grand Totals	Prior	Current	YTD
Revenues:	9,211,458.06	519,438.22	519,438.22
Expenditures:	8,678,639.29	262,369.46	262,369.46
Net Income:	532,818.77	257,068.76	257,068.76



PENNSYLVANIA STATE POLICE

CAD Call Print Synopsis

Number of Records Returned: 160

Search Criteria: which_cad='P' and occ_date between '2025-01-01' and '2025-01-31' and municipality='46226' and jurisdiction='PA'

Call #	Report #	Call Date	Time	Initial Call Type	Final Call Type	Location	Founded	Cleared By
PA 2025-138	2025-138	Jan-01-2025	00:17:30	DIST (DISTURBANCE/NOISE COMPLAINT GO)	PATCHK(PATROL CHECK CC)	3421 SKIPPACK PIKE, WORCESTER TWP (MONTGOMERY)	Yes	CLOSED CAD CALL
PA 2025-831	2025-831	Jan-01-2025	05:03:51	RAPDGO(REQUEST ASSIST - LOCAL PD GO)	TRADUI(TRAF VIOL-DUI ALCOHOL)	SKIPPACK PIKE / VALLEY FORGE RD, WORCESTER TWP (MONTGOMERY)	Yes	GENERAL OFFENSE
PA 2025-1614	2025-1614	Jan-01-2025	10:01:18	TS (TRAFFIC STOP CC)	TS (TRAFFIC STOP CC)	275 1476 N, WORCESTER TWP (MONTGOMERY)	Yes	TRAFFIC CITATION
PA 2025-1784	2025-1784	Jan-01-2025	10:34:27	TS (TRAFFIC STOP CC)	TS (TRAFFIC STOP CC)	2000 BLOCK WENTZ CHURCH RD, WORCESTER TWP (MONTGOMERY)	Yes	TRAFFIC CITATION
PA 2025-2412	2025-2412	Jan-01-2025	12:27:41	ALARMB(ALARM - BURGLAR)	CANCEL(CANCELLED BY COMPLAINANT X)	1005 KRIEBEL MILL RD, WORCESTER TWP (MONTGOMERY)	Yes	CANCELLED
PA 2025-2698	2025-2698	Jan-01-2025	13:18:20	TS (TRAFFIC STOP CC)	TS (TRAFFIC STOP CC)	269 1476 S, WORCESTER TWP (MONTGOMERY)	Yes	TRAFFIC CITATION
PA 2025-3269	2025-3269	Jan-01-2025	14:59:14	ROAD (ROAD HAZARD - ANIMAL - DEBRIS CC)	ROAD (ROAD HAZARD - ANIMAL - DEBRIS CC)	2058 BETHEL RD, WORCESTER TWP (MONTGOMERY)	Yes	CLOSED CAD CALL
PA 2025-3443	2025-3443	Jan-01-2025	15:31:35	ISTAT (INTERSTATE HIGHWAY - STATIONARY PATROL CC)	ISTAT (INTERSTATE HIGHWAY - STATIONARY PATROL CC)	271 1476 N, WORCESTER TWP (MONTGOMERY)	Yes	CLOSED CAD CALL
PA 2025-7763	2025-7763	Jan-02-2025	11:40:49	TS (TRAFFIC STOP CC)	TS (TRAFFIC STOP CC)	275 1476 S, WORCESTER TWP (MONTGOMERY)	Yes	TRAFFIC CITATION
PA 2025-7825	2025-7825	Jan-02-2025	11:50:20	TS (TRAFFIC STOP CC)	TS (TRAFFIC STOP CC)	265 1476 S, WORCESTER TWP (MONTGOMERY)	Yes	TRAFFIC CITATION
PA 2025-8471	2025-8471	Jan-02-2025	13:22:22	IDTHFT(IDENTITY THEFT)	THEFTF(THEFT - FRAUD/FORGERY)	1660 SHEFLEY LN, WORCESTER TWP (MONTGOMERY)	Yes	GENERAL OFFENSE
PA 2025-9399	2025-9399	Jan-02-2025	15:49:44	TS (TRAFFIC STOP CC)	TS (TRAFFIC STOP CC)	271 1476 N, WORCESTER TWP (MONTGOMERY)	Yes	TRAFFIC CITATION
PA 2025-11385	2025-11385	Jan-03-2025	00:16:28	DISM (DISABLED MOTORIST CC)	TS (TRAFFIC STOP CC)	276 1476 S, WORCESTER TWP (MONTGOMERY)	Yes	TRAFFIC CITATION
PA 2025-12183	2025-12183	Jan-03-2025	09:09:58	ROAD (ROAD HAZARD - ANIMAL - DEBRIS CC)	ROAD (ROAD HAZARD - ANIMAL - DEBRIS CC)	TOWNSHIP LINE RD / N WHITEHALL RD, WORCESTER TWP (MONTGOMERY)	Yes	CLOSED CAD CALL
PA 2025-12320	2025-12320	Jan-03-2025	09:38:46	ALARMB(ALARM - BURGLAR)	ALRMF (ALARM FALSE FAULT CC)	1710 HOLLOW RD, WORCESTER TWP (MONTGOMERY)	Yes	CLOSED CAD CALL
PA 2025-13005	2025-13005	Jan-03-2025	12:24:20	ALARMB(ALARM - BURGLAR)	CANCEL(CANCELLED BY COMPLAINANT X)	2047 S VALLEY FORGE RD, WORCESTER TWP (MONTGOMERY)	Yes	CANCELLED



PENNSYLVANIA STATE POLICE

CAD Call Print Synopsis

Call #	Report #	Call Date	Time	Initial Call Type	Final Call Type	Location	Founded	Cleared By
PA 2025-13707	2025-13707	Jan-03-2025	16:13:57	DOMA (DOMESTIC - IN PROGRESS)	DOMO (DOMESTIC - OTHER GO)	1030 WINDY HILL RD, WORCESTER TWP (MONTGOMERY)	Yes	GENERAL OFFENSE
PA 2025-14682	2025-14682	Jan-03-2025	22:11:04	DOMA (DOMESTIC - IN PROGRESS)	TRES (TRESPASSING)	1730 VALLEY FORGE RD, WORCESTER TWP (MONTGOMERY)	Yes	GENERAL OFFENSE
PA 2025-15471	2025-15471	Jan-04-2025	07:58:49	MVCI (MVC - INJURIES)	MVCI (MVC - INJURIES)	BETHEL DR / MORRIS RD, WORCESTER TWP (MONTGOMERY)	Yes	TRACS CRASH REPORT
PA 2025-15555	2025-15555	Jan-04-2025	08:52:45	ALARMB(ALARM - BURGLAR)	CANCEL(CANCELLED BY COMPLAINANT X)	2564 SKIPPACK PIKE, WORCESTER TWP (MONTGOMERY)	Yes	CANCELLED
PA 2025-15642	2025-15642	Jan-04-2025	09:40:26	SEEOF(SEE OFFICER GO)	SEEOF(SEE OFFICER GO)	929 HERITAGE DR, WORCESTER TWP (MONTGOMERY)	Yes	GENERAL OFFENSE
PA 2025-15931	2025-15931	Jan-04-2025	11:26:27	RAPDGO(REQUEST ASSIST - LOCAL PD GO)	RAPDGO(REQUEST ASSIST - LOCAL PD GO)	2215 BUSTARD RD, WORCESTER TWP (MONTGOMERY)	Yes	GENERAL OFFENSE
PA 2025-18784	2025-18784	Jan-05-2025	12:21:00	911 (911 HANG UP CALL GO)	911 (911 HANG UP CALL GO)	2580 MUIRFIELD WAY, WORCESTER TWP (MONTGOMERY)	Yes	GENERAL OFFENSE
PA 2025-19435	2025-19435	Jan-05-2025	16:39:52	TS (TRAFFIC STOP CC)	TS (TRAFFIC STOP CC)	1700 BLOCK VALLEY FORGE RD [VALLEY FORGE RD, WORCESTER TWP (MONTGOMERY)	Yes	WARNING (TRAFFIC STOP)
PA 2025-20435	2025-20435	Jan-06-2025	02:14:44	SUSPV (SUSPICIOUS VEHICLE GO)	THEFT (THEFT)	9 UMBRELL DR, WORCESTER TWP (MONTGOMERY)	Yes	GENERAL OFFENSE
PA 2025-20474	2025-20474	Jan-06-2025	02:48:43	TS (TRAFFIC STOP CC)	TS (TRAFFIC STOP CC)	SKIPPACK PIKE / VALLEY FORGE RD, WORCESTER TWP (MONTGOMERY)	Yes	WARNING (TRAFFIC STOP)
PA 2025-20582	2025-20582	Jan-06-2025	05:14:20	ALARMB(ALARM - BURGLAR)	ALRMF (ALARM FALSE FAULT CC)	320 SILO MILL LN, WORCESTER TWP (MONTGOMERY)	Yes	CLOSED CAD CALL
PA 2025-21517	2025-21517	Jan-06-2025	10:02:06	ROAD (ROAD HAZARD - ANIMAL - DEBRIS CC)	ROAD (ROAD HAZARD - ANIMAL - DEBRIS CC)	3251 WATER STREET RD, WORCESTER TWP (MONTGOMERY)	Yes	CLOSED CAD CALL
PA 2025-21842	2025-21842	Jan-06-2025	11:20:44	MVCRNI(MVC - REPORTABLE, NO INJURIES)	DISM (DISABLED MOTORIST CC)	SKIPPACK PIKE / BETHEL RD, WORCESTER TWP (MONTGOMERY)	Yes	CLOSED CAD CALL
PA 2025-21941	2025-21941	Jan-06-2025	11:52:19	THEFTV(THEFT - VEHICLE)	THEFTV(THEFT - VEHICLE)	7 TAMARACK CIR, WORCESTER TWP (MONTGOMERY)	Yes	GENERAL OFFENSE
PA 2025-24025	2025-24025	Jan-07-2025	07:13:25	MVCUNK(MVC - UNKNOWN INJURIES)	MVCGOA(MVC - GONE ON ARRIVAL CC)	SKIPPACK PIKE / BETHEL RD, WORCESTER TWP (MONTGOMERY)	Yes	CLOSED CAD CALL
PA 2025-24127	2025-24127	Jan-07-2025	07:38:46	DISM (DISABLED MOTORIST CC)	DISM (DISABLED MOTORIST CC)	VALLEY FORGE RD / SKIPPACK PIKE, WORCESTER TWP (MONTGOMERY)	Yes	CLOSED CAD CALL
PA 2025-25473	2025-25473	Jan-07-2025	13:03:35	ILNZN (INTERSTATE HIGHWAY - CLEAR LINE ZONE CC)	ILNZN (INTERSTATE HIGHWAY - CLEAR LINE ZONE CC)	253 I476 S [I476 S, WORCESTER TWP (MONTGOMERY)	Yes	CLOSED CAD CALL



PENNSYLVANIA STATE POLICE

CAD Call Print Synopsis

Call #	Report #	Call Date	Time	Initial Call Type	Final Call Type	Location	Founded	Cleared By
PA 2025-25678	2025-25678	Jan-07-2025	14:01:19	TS (TRAFFIC STOP CC)	TS (TRAFFIC STOP CC)	270 1476 S, WORCESTER TWP (MONTGOMERY)	Yes	TRAFFIC CITATION
PA 2025-26412	2025-26412	Jan-07-2025	17:48:27	MVCNR (MVC - NON-REPORTABLE)	MVCNR (MVC - NON-REPORTABLE)	257 1476 N, WORCESTER TWP (MONTGOMERY)	Yes	TRACS CRASH REPORT
PA 2025-27375	2025-27375	Jan-08-2025	05:25:59	ALARMB(ALARM - BURGLAR)	CANCEL(CANCELLED BY COMPLAINANT X)	1005 KRIEBEL MILL RD, WORCESTER TWP (MONTGOMERY)	Yes	CANCELLED
PA 2025-27579	2025-27579	Jan-08-2025	06:57:36	MVCSB (MVC - SCHOOL BUS, NO INJURIES)	MVCNR (MVC - NON-REPORTABLE)	SKIPPACK PIKE / WENTZ CHURCH RD, WORCESTER TWP (MONTGOMERY)	Yes	TRACS CRASH REPORT
PA 2025-28362	2025-28362	Jan-08-2025	10:00:30	ILNZN (INTERSTATE HIGHWAY - CLEAR LINE ZONE CC)	ILNZN (INTERSTATE HIGHWAY - CLEAR LINE ZONE CC)	256 1476 N [22NB, WORCESTER TWP (MONTGOMERY)	Yes	CLOSED CAD CALL
PA 2025-29411	2025-29411	Jan-08-2025	14:02:19	MOTCAS(MOTOR CARRIER SAFETY CC)	MOTCAS(MOTOR CARRIER SAFETY CC)	1900 BLOCK VALLEY FORGE RD [VALLEY FORGE RD, WORCESTER TWP (MONTGOMERY)	Yes	TRAFFIC CITATION
PA 2025-30649	2025-30649	Jan-08-2025	20:39:27	TS (TRAFFIC STOP CC)	TS (TRAFFIC STOP CC)	2700 BLOCK SKIPPACK PIKE, WORCESTER TWP (MONTGOMERY)	Yes	WARNING (TRAFFIC STOP)
PA 2025-30650	2025-30650	Jan-08-2025	20:39:44	TS (TRAFFIC STOP CC)	TS (TRAFFIC STOP CC)	2700 BLOCK SKIPPACK PIKE, WORCESTER TWP (MONTGOMERY)	Yes	WARNING (TRAFFIC STOP)
PA 2025-30782	2025-30782	Jan-08-2025	21:37:25	DISM (DISABLED MOTORIST CC)	DISM (DISABLED MOTORIST CC)	SKIPPACK PIKE / WENTZ CHURCH RD, WORCESTER TWP (MONTGOMERY)	Yes	CLOSED CAD CALL
PA 2025-32303	2025-32303	Jan-09-2025	11:11:02	MVCI (MVC - INJURIES)	MVCNR(MVC - REPORTABLE, NO INJURIES)	N TROOPER RD / WOODLYN AVE, WORCESTER TWP (MONTGOMERY)	Yes	TRACS CRASH REPORT
PA 2025-33129	2025-33129	Jan-09-2025	15:48:36	MVCNR (MVC - NON-REPORTABLE)	MVCNR (MVC - NON-REPORTABLE)	LOCUST DR / VALLEY VIEW WAY, WORCESTER TWP (MONTGOMERY)	Yes	TRACS CRASH REPORT
PA 2025-34164	2025-34164	Jan-09-2025	23:35:13	SUSPP (SUSPICIOUS PERSON GO)	DISM (DISABLED MOTORIST CC)	3045 W GERMANTOWN PIKE, WORCESTER TWP (MONTGOMERY)	Yes	CLOSED CAD CALL
PA 2025-34802	2025-34802	Jan-10-2025	08:08:03	DISMT (DISABLED MOTORIST ON ROAD CC)	DISM (DISABLED MOTORIST CC)	TOWNSHIP LINE RD / VALLEY FORGE RD, WORCESTER TWP (MONTGOMERY)	Yes	CLOSED CAD CALL
PA 2025-35213	2025-35213	Jan-10-2025	09:53:31	SEE OFC(SEE OFFICER GO)	CANCEL(CANCELLED BY COMPLAINANT X)	1539 POTSHOP RD, WORCESTER TWP (MONTGOMERY)	Yes	CANCELLED
PA 2025-35511	2025-35511	Jan-10-2025	11:09:09	THEFT (THEFT)	SEE OFC(SEE OFFICER GO)	915 - 915-900 NORTHILL WAY, WORCESTER TWP (MONTGOMERY)	Yes	GENERAL OFFENSE
PA 2025-35934	2025-35934	Jan-10-2025	13:08:15	MVCNR (MVC - NON-REPORTABLE)	MVCNR (MVC - NON-REPORTABLE)	W GERMANTOWN PIKE / VALLEY FORGE RD, WORCESTER TWP (MONTGOMERY)	Yes	TRACS CRASH REPORT
PA 2025-37343	2025-37343	Jan-10-2025	20:45:37	ROAD (ROAD HAZARD - ANIMAL - DEBRIS CC)	ROAD (ROAD HAZARD - ANIMAL - DEBRIS CC)	SKIPPACK PIKE / HUNT VALLEY RD, WORCESTER TWP (MONTGOMERY)	Yes	CLOSED CAD CALL



PENNSYLVANIA STATE POLICE

CAD Call Print Synopsis

Call #	Report #	Call Date	Time	Initial Call Type	Final Call Type	Location	Founded	Cleared By
PA 2025-38309	2025-38309	Jan-11-2025	07:47:24	WELCK (WELFARE CHECK GO)	WELCK (WELFARE CHECK GO)	106 MUSTANG WAY, WORCESTER TWP (MONTGOMERY)	Yes	GENERAL OFFENSE
PA 2025-38465	2025-38465	Jan-11-2025	08:46:41	PATCHK(PATROL CHECK CC)	PATCHK(PATROL CHECK CC)	VALLEY FORGE RD / HICKORY HILL RD [PALMER PARK, WORCESTER TWP (MONTGOMERY)	Yes	CLOSED CAD CALL
PA 2025-39233	2025-39233	Jan-11-2025	13:25:01	DOMA (DOMESTIC - IN PROGRESS)	DOMO (DOMESTIC - OTHER GO)	2217 BETHEL RD, WORCESTER TWP (MONTGOMERY)	Yes	GENERAL OFFENSE
PA 2025-39365	2025-39365	Jan-11-2025	14:35:19	DOM (DOMESTIC - INACTIVE)	DOMO (DOMESTIC - OTHER GO)	2217 BETHEL RD, WORCESTER TWP (MONTGOMERY)	Yes	GENERAL OFFENSE
PA 2025-39794	2025-39794	Jan-11-2025	17:31:20	ALARMB(ALARM - BURGLAR)	ALRMNF(ALARM FALSE NO FAULT CC)	1005 KRIEBEL MILL RD, WORCESTER TWP (MONTGOMERY)	Yes	CLOSED CAD CALL
PA 2025-40090	2025-40090	Jan-11-2025	19:40:37	DISM (DISABLED MOTORIST CC)	DISM (DISABLED MOTORIST CC)	2941 FIELDCREST WAY, WORCESTER TWP (MONTGOMERY)	Yes	CLOSED CAD CALL
PA 2025-40122	2025-40122	Jan-11-2025	19:53:37	ROAD (ROAD HAZARD - ANIMAL - DEBRIS CC)	ROAD (ROAD HAZARD - ANIMAL - DEBRIS CC)	VALLEY FORGE RD / TOWNSHIP LINE RD, WORCESTER TWP (MONTGOMERY)	Yes	CLOSED CAD CALL
PA 2025-40291	2025-40291	Jan-11-2025	21:12:13	PATCHK(PATROL CHECK CC)	PATCHK(PATROL CHECK CC)	KRIEBEL MILL RD / MILL RD [KRIEBEL MILL RD, WORCESTER TWP (MONTGOMERY)	Yes	CLOSED CAD CALL
PA 2025-40302	2025-40302	Jan-11-2025	21:17:11	TS (TRAFFIC STOP CC)	TS (TRAFFIC STOP CC)	900 BLOCK ANVIL DR, WORCESTER TWP (MONTGOMERY)	Yes	WARNING (TRAFFIC STOP)
PA 2025-40606	2025-40606	Jan-12-2025	00:08:41	SUSPV (SUSPICIOUS VEHICLE GO)	CANCEL(CANCELLED BY COMPLAINANT X)	2698 HAWTHORN DR, WORCESTER TWP (MONTGOMERY)	Yes	CANCELLED
PA 2025-40754	2025-40754	Jan-12-2025	01:32:02	TS (TRAFFIC STOP CC)	TS (TRAFFIC STOP CC)	1500 BLOCK VALLEY FORGE RD [VALLEY FORGE RD, WORCESTER TWP (MONTGOMERY)	Yes	WARNING (TRAFFIC STOP)
PA 2025-41174	2025-41174	Jan-12-2025	07:12:12	302 (MENTAL HEALTH ACT GO)	RAOGO (REQUEST ASSIST - OTHER AGENCY GO)	2217 BETHEL RD, WORCESTER TWP (MONTGOMERY)	Yes	GENERAL OFFENSE
PA 2025-41262	2025-41262	Jan-12-2025	08:37:12	PATCHK(PATROL CHECK CC)	PATCHK(PATROL CHECK CC)	VALLEY FORGE RD / HICKORY HILL RD [PALMER PARK, WORCESTER TWP (MONTGOMERY)	Yes	CLOSED CAD CALL
PA 2025-42427	2025-42427	Jan-12-2025	16:09:31	TS (TRAFFIC STOP CC)	TS (TRAFFIC STOP CC)	273 I476 S, WORCESTER TWP (MONTGOMERY)	Yes	TRAFFIC CITATION
PA 2025-43144	2025-43144	Jan-12-2025	21:33:28	MVCNR (MVC - NON-REPORTABLE)	MVCGOA(MVC - GONE ON ARRIVAL CC)	W GERMANTOWN PIKE / PLUMLYN AVE, WORCESTER TWP (MONTGOMERY)	Yes	CLOSED CAD CALL
PA 2025-43217	2025-43217	Jan-12-2025	22:21:04	TS (TRAFFIC STOP CC)	TS (TRAFFIC STOP CC)	3000 BLOCK W GERMANTOWN PIKE, WORCESTER TWP (MONTGOMERY)	Yes	WARNING (TRAFFIC STOP)



PENNSYLVANIA STATE POLICE

CAD Call Print Synopsis

Call #	Report #	Call Date	Time	Initial Call Type	Final Call Type	Location	Founded	Cleared By
PA 2025-43957	2025-43957	Jan-13-2025	07:34:06	MVCUNK(MVC - UNKNOWN INJURIES)	MVCI (MVC - INJURIES)	MORRIS RD / PRIMROSE DR, WORCESTER TWP (MONTGOMERY)	Yes	TRACS CRASH REPORT
PA 2025-45545	2025-45545	Jan-13-2025	12:47:26	MOTCAS(MOTOR CARRIER SAFETY CC)	MOTCAS(MOTOR CARRIER SAFETY CC)	275 1476 S, WORCESTER TWP (MONTGOMERY)	Yes	CLOSED CAD CALL
PA 2025-46022	2025-46022	Jan-13-2025	14:27:56	SUSPP (SUSPICIOUS PERSON GO)	PATCHK(PATROL CHECK CC)	1253 N GRANGE AVE, WORCESTER TWP (MONTGOMERY)	Yes	CLOSED CAD CALL
PA 2025-48654	2025-48654	Jan-14-2025	08:22:57	MOTCAS(MOTOR CARRIER SAFETY CC)	MOTCAS(MOTOR CARRIER SAFETY CC)	800 BLOCK N PARK AVE, WORCESTER TWP (MONTGOMERY)	Yes	GENERAL OFFENSE
PA 2025-49053	2025-49053	Jan-14-2025	09:28:36	MOTCAS(MOTOR CARRIER SAFETY CC)	MOTCAS(MOTOR CARRIER SAFETY CC)	MARKLEY AVE / W GERMANTOWN PIKE, WORCESTER TWP (MONTGOMERY)	Yes	WARNING (TRAFFIC STOP)
PA 2025-50356	2025-50356	Jan-14-2025	13:15:31	DOGLAW(DOG LAW VIOLATION)	DOGLAW(DOG LAW VIOLATION)	1581 N TROOPER RD, WORCESTER TWP (MONTGOMERY)	Yes	GENERAL OFFENSE
PA 2025-50567	2025-50567	Jan-14-2025	13:58:40	WEAPSC(WEAPONS ON SCHOOL PROPERTY)	WEAPSC(WEAPONS ON SCHOOL PROPERTY)	1005 KRIEBEL MILL RD, WORCESTER TWP (MONTGOMERY)	Yes	GENERAL OFFENSE
PA 2025-50649	2025-50649	Jan-14-2025	14:23:16	TS (TRAFFIC STOP CC)	TS (TRAFFIC STOP CC)	1100 BLOCK N GRANGE AVE, WORCESTER TWP (MONTGOMERY)	Yes	TRAFFIC CITATION
PA 2025-50729	2025-50729	Jan-14-2025	14:42:02	MOTCAS(MOTOR CARRIER SAFETY CC)	MOTCAS(MOTOR CARRIER SAFETY CC)	3300 BLOCK SKIPPACK PIKE, WORCESTER TWP (MONTGOMERY)	Yes	WARNING (TRAFFIC STOP)
PA 2025-51374	2025-51374	Jan-14-2025	17:10:26	SEEOFCS(SEE OFFICER GO)	SEEOFCS(SEE OFFICER GO)	265 1476 N, WORCESTER TWP (MONTGOMERY)	Yes	GENERAL OFFENSE
PA 2025-51782	2025-51782	Jan-14-2025	19:09:46	ISTAT (INTERSTATE HIGHWAY - STATIONARY PATROL CC)	ISTAT (INTERSTATE HIGHWAY - STATIONARY PATROL CC)	271 1476 N, WORCESTER TWP (MONTGOMERY)	Yes	CLOSED CAD CALL
PA 2025-53123	2025-53123	Jan-15-2025	08:09:24	MOTCAS(MOTOR CARRIER SAFETY CC)	MOTCAS(MOTOR CARRIER SAFETY CC)	SKIPPACK PIKE / MEADOWOOD, WORCESTER TWP (MONTGOMERY)	Yes	WARNING (TRAFFIC STOP)
PA 2025-54753	2025-54753	Jan-15-2025	13:01:50	ALARMB(ALARM - BURGLAR)	CANCEL(CANCELLED BY COMPLAINANT X)	104 MEADOW VIEW LN, WORCESTER TWP (MONTGOMERY)	Yes	CANCELLED
PA 2025-55307	2025-55307	Jan-15-2025	15:22:07	TS (TRAFFIC STOP CC)	TS (TRAFFIC STOP CC)	254 1476 N, WORCESTER TWP (MONTGOMERY)	Yes	TRAFFIC CITATION
PA 2025-55427	2025-55427	Jan-15-2025	15:52:59	TS (TRAFFIC STOP CC)	TS (TRAFFIC STOP CC)	255 1476 S, WORCESTER TWP (MONTGOMERY)	Yes	TRAFFIC CITATION
PA 2025-55982	2025-55982	Jan-15-2025	18:13:53	MVCNR (MVC - NON-REPORTABLE)	SEEOFCS(SEE OFFICER GO)	3008 W GERMANTOWN PIKE [CAPTAIN CARWASH, WORCESTER TWP (MONTGOMERY)	Yes	GENERAL OFFENSE
PA 2025-56279	2025-56279	Jan-15-2025	20:05:05	MVCNR (MVC - NON-REPORTABLE)	MVCNR (MVC - NON-REPORTABLE)	3260 MORRIS RD [KOREAN MISSION CHURCH, WORCESTER TWP (MONTGOMERY)	Yes	TRACS CRASH REPORT



PENNSYLVANIA STATE POLICE

CAD Call Print Synopsis

Call #	Report #	Call Date	Time	Initial Call Type	Final Call Type	Location	Founded	Cleared By
PA 2025-56598	2025-56598	Jan-15-2025	22:52:50	ALARMB(ALARM - BURGLAR)	CANCEL(CANCELLED BY COMPLAINANT X)	1651 N WALES RD, WORCESTER TWP (MONTGOMERY)	Yes	CANCELLED
PA 2025-57032	2025-57032	Jan-16-2025	06:06:37	INFORM(POLICE INFORMATION CC)	INFORM(POLICE INFORMATION CC)	SCHULTZ RD / SHEARER RD, WORCESTER TWP (MONTGOMERY)	Yes	CLOSED CAD CALL
PA 2025-59013	2025-59013	Jan-16-2025	10:38:21	ISTAT (INTERSTATE HIGHWAY - STATIONARY PATROL CC)	ISTAT (INTERSTATE HIGHWAY - STATIONARY PATROL CC)	270 1476 N, WORCESTER TWP (MONTGOMERY)	Yes	CLOSED CAD CALL
PA 2025-60901	2025-60901	Jan-16-2025	19:05:28	MVCP (MVC - PRIVATE PROPERTY GO)	MVCRNI(MVC - REPORTABLE, NO INJURIES)	HOLLOW RD / MILL RD, WORCESTER TWP (MONTGOMERY)	Yes	TRACS CRASH REPORT
PA 2025-61184	2025-61184	Jan-16-2025	21:16:32	TS (TRAFFIC STOP CC)	TS (TRAFFIC STOP CC)	1000 BLOCK VALLEY FORGE RD [VALLEY FORGE RD, WORCESTER TWP (MONTGOMERY)	Yes	WARNING (TRAFFIC STOP)
PA 2025-63559	2025-63559	Jan-17-2025	13:00:37	CY104 (CHILDLINE)	SEEOFC(SEE OFFICER GO)	5 - 3027 SKIPPACK PIKE, WORCESTER TWP (MONTGOMERY)	Yes	GENERAL OFFENSE
PA 2025-64281	2025-64281	Jan-17-2025	16:16:38	RAOGO (REQUEST ASSIST - OTHER AGENCY GO)	RAOGO (REQUEST ASSIST - OTHER AGENCY GO)	3306 FISHER RD, WORCESTER TWP (MONTGOMERY)	Yes	GENERAL OFFENSE
PA 2025-69555	2025-69555	Jan-19-2025	08:09:45	ROAD (ROAD HAZARD - ANIMAL - DEBRIS CC)	ROAD (ROAD HAZARD - ANIMAL - DEBRIS CC)	3111 FISHER RD, WORCESTER TWP (MONTGOMERY)	Yes	CLOSED CAD CALL
PA 2025-69630	2025-69630	Jan-19-2025	08:41:32	RAOGO (REQUEST ASSIST - OTHER AGENCY GO)	RAOGO (REQUEST ASSIST - OTHER AGENCY GO)	461 FOUNDERS VLG, WORCESTER TWP (MONTGOMERY)	Yes	GENERAL OFFENSE
PA 2025-70261	2025-70261	Jan-19-2025	12:17:14	ISTAT (INTERSTATE HIGHWAY - STATIONARY PATROL CC)	ISTAT (INTERSTATE HIGHWAY - STATIONARY PATROL CC)	271 1476 N, WORCESTER TWP (MONTGOMERY)	Yes	CLOSED CAD CALL
PA 2025-70399	2025-70399	Jan-19-2025	12:57:03	MVCRNI(MVC - REPORTABLE, NO INJURIES)	MVCNR (MVC - NON-REPORTABLE)	1722 N WHITEHALL RD, WORCESTER TWP (MONTGOMERY)	Yes	TRACS CRASH REPORT
PA 2025-70496	2025-70496	Jan-19-2025	13:32:22	MVCUNK(MVC - UNKNOWN INJURIES)	MVCRNI(MVC - REPORTABLE, NO INJURIES)	TOWNSHIP LINE RD / VALLEY FORGE RD, WORCESTER TWP (MONTGOMERY)	Yes	TRACS CRASH REPORT
PA 2025-70582	2025-70582	Jan-19-2025	13:57:29	MVCNR (MVC - NON-REPORTABLE)	MVCNR (MVC - NON-REPORTABLE)	HOLLOW RD / MILL RD, WORCESTER TWP (MONTGOMERY)	Yes	TRACS CRASH REPORT
PA 2025-71172	2025-71172	Jan-19-2025	16:15:28	MVCRNI(MVC - REPORTABLE, NO INJURIES)	MVCRNI(MVC - REPORTABLE, NO INJURIES)	267 1476 N, WORCESTER TWP (MONTGOMERY)	Yes	TRACS CRASH REPORT
PA 2025-71472	2025-71472	Jan-19-2025	17:22:01	MVCNR (MVC - NON-REPORTABLE)	DISMT (DISABLED MOTORIST ON ROAD CC)	1 CHADWICK CIR, WORCESTER TWP (MONTGOMERY)	Yes	CLOSED CAD CALL



PENNSYLVANIA STATE POLICE

CAD Call Print Synopsis

Call #	Report #	Call Date	Time	Initial Call Type	Final Call Type	Location	Founded	Cleared By
PA 2025-71807	2025-71807	Jan-19-2025	19:20:17	DISM (DISABLED MOTORIST CC)	DISM (DISABLED MOTORIST CC)	SKIPPACK PIKE / BERKS RD, WORCESTER TWP (MONTGOMERY)	Yes	CLOSED CAD CALL
PA 2025-73337	2025-73337	Jan-20-2025	09:43:04	ILNZN (INTERSTATE HIGHWAY - CLEAR LINE ZONE CC)	ILNZN (INTERSTATE HIGHWAY - CLEAR LINE ZONE CC)	266 1476 S, WORCESTER TWP (MONTGOMERY)	Yes	CLOSED CAD CALL
PA 2025-74466	2025-74466	Jan-20-2025	15:50:16	ISTAT (INTERSTATE HIGHWAY - STATIONARY PATROL CC)	ISTAT (INTERSTATE HIGHWAY - STATIONARY PATROL CC)	271 1476 N, WORCESTER TWP (MONTGOMERY)	Yes	CLOSED CAD CALL
PA 2025-74962	2025-74962	Jan-20-2025	18:21:52	IDTHFT (IDENTITY THEFT)	THEFT (THEFT)	WATER STREET RD / TWO GLENS LN, WORCESTER TWP (MONTGOMERY)	Yes	GENERAL OFFENSE
PA 2025-75162	2025-75162	Jan-20-2025	19:59:33	MVCRNI (MVC - REPORTABLE, NO INJURIES)	MVCRNI (MVC - REPORTABLE, NO INJURIES)	S VALLEY FORGE RD / FISHER RD, WORCESTER TWP (MONTGOMERY)	Yes	TRACS CRASH REPORT
PA 2025-75883	2025-75883	Jan-21-2025	05:32:08	MVCUNK (MVC - UNKNOWN INJURIES)	MVCRNI (MVC - REPORTABLE, NO INJURIES)	CASSEL RD / N WALES RD, WORCESTER TWP (MONTGOMERY)	Yes	TRACS CRASH REPORT
PA 2025-77578	2025-77578	Jan-21-2025	12:55:17	SPEECH (SPEECH CC)	SPEECH (SPEECH CC)	KRIEBEL MILL RD / GERMANTOWN PIKE [KRIEBEL MILL RD, WORCESTER TWP (MONTGOMERY)	Yes	CLOSED CAD CALL
PA 2025-78101	2025-78101	Jan-21-2025	15:31:15	MOTSBC (MOTOR CARRIER SAFETY - SCHL BUS/VEH SPOT CHECK CC)	MOTSBC (MOTOR CARRIER SAFETY - SCHL BUS/VEH SPOT CHECK CC)	BLACKSMITH LN / ANVIL DR, WORCESTER TWP (MONTGOMERY)	Yes	CLOSED CAD CALL
PA 2025-79638	2025-79638	Jan-22-2025	05:16:56	ALARMB (ALARM - BURGLAR)	ALRMNF (ALARM FALSE NO FAULT CC)	4 MERION WAY, WORCESTER TWP (MONTGOMERY)	Yes	CLOSED CAD CALL
PA 2025-80367	2025-80367	Jan-22-2025	08:36:56	TS (TRAFFIC STOP CC)	TS (TRAFFIC STOP CC)	3100 BLOCK SKIPPACK PIKE, WORCESTER TWP (MONTGOMERY)	Yes	TRAFFIC CITATION
PA 2025-80521	2025-80521	Jan-22-2025	09:10:35	TS (TRAFFIC STOP CC)	TS (TRAFFIC STOP CC)	3300 BLOCK SKIPPACK PIKE, WORCESTER TWP (MONTGOMERY)	Yes	TRAFFIC CITATION
PA 2025-80667	2025-80667	Jan-22-2025	09:48:29	DSCHK (DOMESTIC SECURITY CHECK CC)	DSCHK (DOMESTIC SECURITY CHECK CC)	HEEBNER RD / SHEFLEY LN [HEEBNER PARK, WORCESTER TWP (MONTGOMERY)	Yes	CLOSED CAD CALL
PA 2025-80919	2025-80919	Jan-22-2025	10:40:40	DSCHK (DOMESTIC SECURITY CHECK CC)	DSCHK (DOMESTIC SECURITY CHECK CC)	BUSTARD RD / SADDLE WOOD CT [FISCHER PARK, WORCESTER TWP (MONTGOMERY)	Yes	CLOSED CAD CALL
PA 2025-81319	2025-81319	Jan-22-2025	12:04:34	SEEOF (SEE OFFICER GO)	THEFTF (THEFT - FRAUD/FORGERY)	70 BRISTOL CT, WORCESTER TWP (MONTGOMERY)	Yes	GENERAL OFFENSE
PA 2025-84582	2025-84582	Jan-23-2025	09:45:30	MVCNR (MVC - NON-REPORTABLE)	MVCNR (MVC - NON-REPORTABLE)	3008 W GERMANTOWN PIKE, WORCESTER TWP (MONTGOMERY)	Yes	TRACS CRASH REPORT
PA 2025-85336	2025-85336	Jan-23-2025	13:35:47	MVCNR (MVC - NON-REPORTABLE)	MVCRNI (MVC - REPORTABLE, NO INJURIES)	SKIPPACK PIKE / SHUTT MILL RD, WORCESTER TWP (MONTGOMERY)	Yes	TRACS CRASH REPORT



PENNSYLVANIA STATE POLICE

CAD Call Print Synopsis

Call #	Report #	Call Date	Time	Initial Call Type	Final Call Type	Location	Founded	Cleared By
PA 2025-85553	2025-85553	Jan-23-2025	14:49:12	TS (TRAFFIC STOP CC)	DISM (DISABLED MOTORIST CC)	254 1476 N, WORCESTER TWP (MONTGOMERY)	Yes	CLOSED CAD CALL
PA 2025-85688	2025-85688	Jan-23-2025	15:21:24	SEEOFC(SEE OFFICER GO)	SEEOFC(SEE OFFICER GO)	2970 W GERMANTOWN PIKE, WORCESTER TWP (MONTGOMERY)	Yes	GENERAL OFFENSE
PA 2025-88264	2025-88264	Jan-24-2025	10:03:31	REPO (VEHICLE REPOSSESSION CC)	REPO (VEHICLE REPOSSESSION CC)	1746 GREEN BRIAR DR, WORCESTER TWP (MONTGOMERY)	Yes	CLOSED CAD CALL
PA 2025-89519	2025-89519	Jan-24-2025	15:38:13	MVCHR (MVC - HIT AND RUN, NO INJURIES)	MVCHR (MVC - HIT AND RUN, NO INJURIES)	MORRIS RD / N WALES RD, WORCESTER TWP (MONTGOMERY)	Yes	TRACS CRASH REPORT
PA 2025-91017	2025-91017	Jan-25-2025	00:31:28	WELCK (WELFARE CHECK GO)	PATCHK(PATROL CHECK CC)	2100 WENTZ CHURCH RD, WORCESTER TWP (MONTGOMERY)	Yes	CLOSED CAD CALL
PA 2025-91180	2025-91180	Jan-25-2025	01:59:23	TS (TRAFFIC STOP CC)	TS (TRAFFIC STOP CC)	3100 BLOCK SKIPPACK PIKE, WORCESTER TWP (MONTGOMERY)	Yes	WARNING (TRAFFIC STOP)
PA 2025-92319	2025-92319	Jan-25-2025	11:33:03	SEEOFC(SEE OFFICER GO)	SEEOFC(SEE OFFICER GO)	2106 BUSTARD RD, WORCESTER TWP (MONTGOMERY)	Yes	GENERAL OFFENSE
PA 2025-92677	2025-92677	Jan-25-2025	13:23:24	INFORM(POLICE INFORMATION CC)	INFORM(POLICE INFORMATION CC)	W GERMANTOWN PIKE / N PARK AVE, WORCESTER TWP (MONTGOMERY)	Yes	CLOSED CAD CALL
PA 2025-92944	2025-92944	Jan-25-2025	15:00:13	MVCHR (MVC - HIT AND RUN, NO INJURIES)	MVCHR (MVC - HIT AND RUN, NO INJURIES)	2979 W GERMANTOWN PIKE, WORCESTER TWP (MONTGOMERY)	Yes	TRACS CRASH REPORT
PA 2025-93169	2025-93169	Jan-25-2025	16:22:30	DOM (DOMESTIC - INACTIVE)	DOMO (DOMESTIC - OTHER GO)	2217 BETHEL RD, WORCESTER TWP (MONTGOMERY)	Yes	GENERAL OFFENSE
PA 2025-93545	2025-93545	Jan-25-2025	18:24:04	TS (TRAFFIC STOP CC)	TS (TRAFFIC STOP CC)	265 1476 N, WORCESTER TWP (MONTGOMERY)	Yes	TRAFFIC CITATION
PA 2025-94024	2025-94024	Jan-25-2025	21:05:22	ALARMB(ALARM - BURGLAR)	ALRMF (ALARM FALSE FAULT CC)	1900 HOLLOW RD, WORCESTER TWP (MONTGOMERY)	Yes	CLOSED CAD CALL
PA 2025-95226	2025-95226	Jan-26-2025	08:17:43	HARASS (HARASSMENT - COMM - STALK - OTHER)	CANCEL(CANCELLED BY COMPLAINANT X)	1033 ANVIL DR, WORCESTER TWP (MONTGOMERY)	Yes	CANCELLED
PA 2025-95468	2025-95468	Jan-26-2025	09:38:20	MVCNR (MVC - NON-REPORTABLE)	MVCP (MVC - PRIVATE PROPERTY GO)	3008 W GERMANTOWN PIKE, WORCESTER TWP (MONTGOMERY)	Yes	GENERAL OFFENSE
PA 2025-95722	2025-95722	Jan-26-2025	11:13:53	MVCHR (MVC - HIT AND RUN, NO INJURIES)	CANCEL(CANCELLED BY COMPLAINANT X)	W GERMANTOWN PIKE / N TROOPER RD, WORCESTER TWP (MONTGOMERY)	Yes	CANCELLED
PA 2025-97411	2025-97411	Jan-26-2025	22:59:22	DISM (DISABLED MOTORIST CC)	DISM (DISABLED MOTORIST CC)	1010 KRIEBEL MILL RD, WORCESTER TWP (MONTGOMERY)	Yes	CLOSED CAD CALL
PA 2025-97472	2025-97472	Jan-26-2025	23:45:31	TS (TRAFFIC STOP CC)	TS (TRAFFIC STOP CC)	1100 BLK N WALES RD[N WALES RD, WORCESTER TWP (MONTGOMERY)	Yes	WARNING (TRAFFIC STOP)



PENNSYLVANIA STATE POLICE

CAD Call Print Synopsis

Call #	Report #	Call Date	Time	Initial Call Type	Final Call Type	Location	Founded	Cleared By
PA 2025-98676	2025-98676	Jan-27-2025	08:56:39	MOTCAS(MOTOR CARRIER SAFETY CC)	MOTCAS(MOTOR CARRIER SAFETY CC)	SKIPPACK PIKE / SHUTT MILL RD, WORCESTER TWP (MONTGOMERY)	Yes	CLOSED CAD CALL
PA 2025-100248	2025-100248	Jan-27-2025	14:24:48	MVCNR (MVC - NON-REPORTABLE)	MVCGOA(MVC - GONE ON ARRIVAL CC)	N WALES RD / MORRIS RD, WORCESTER TWP (MONTGOMERY)	Yes	CLOSED CAD CALL
PA 2025-102032	2025-102032	Jan-27-2025	23:23:38	ALARMB(ALARM - BURGLAR)	CANCEL(CANCELLED BY COMPLAINANT X)	951 N PARK AVE, WORCESTER TWP (MONTGOMERY)	Yes	CANCELLED
PA 2025-102830	2025-102830	Jan-28-2025	07:25:15	ROAD (ROAD HAZARD - ANIMAL - DEBRIS CC)	ROAD (ROAD HAZARD - ANIMAL - DEBRIS CC)	N WALES RD / SKIPPACK PIKE, WORCESTER TWP (MONTGOMERY)	Yes	CLOSED CAD CALL
PA 2025-103901	2025-103901	Jan-28-2025	10:12:31	ALARMB(ALARM - BURGLAR)	ALRMNF(ALARM FALSE NO FAULT CC)	3260 FAWN RD, WORCESTER TWP (MONTGOMERY)	Yes	CLOSED CAD CALL
PA 2025-105102	2025-105102	Jan-28-2025	14:06:11	MVCNR (MVC - NON-REPORTABLE)	MVCI (MVC - INJURIES)	SKIPPACK PIKE / GREEN HILL RD, WORCESTER TWP (MONTGOMERY)	Yes	TRACS CRASH REPORT
PA 2025-105131	2025-105131	Jan-28-2025	14:11:50	SEEOF(SEE OFFICER GO)	SEEOF(SEE OFFICER GO)	1033 ANVIL DR, WORCESTER TWP (MONTGOMERY)	Yes	GENERAL OFFENSE
PA 2025-105246	2025-105246	Jan-28-2025	14:30:14	ALARMB(ALARM - BURGLAR)	ALRMNF(ALARM FALSE NO FAULT CC)	3260 FAWN RD, WORCESTER TWP (MONTGOMERY)	Yes	CLOSED CAD CALL
PA 2025-105405	2025-105405	Jan-28-2025	15:28:52	CY104 (CHILDLINE)	SEEOF(SEE OFFICER GO)	2624 HAWTHORN DR, WORCESTER TWP (MONTGOMERY)	Yes	GENERAL OFFENSE
PA 2025-107331	2025-107331	Jan-29-2025	06:32:22	TS (TRAFFIC STOP CC)	TS (TRAFFIC STOP CC)	258 1476 S, WORCESTER TWP (MONTGOMERY)	Yes	TRAFFIC CITATION
PA 2025-108584	2025-108584	Jan-29-2025	09:56:33	MVCUNK(MVC - UNKNOWN INJURIES)	MVCNR (MVC - NON-REPORTABLE)	BETHEL RD / SKIPPACK PIKE, WORCESTER TWP (MONTGOMERY)	Yes	TRACS CRASH REPORT
PA 2025-109156	2025-109156	Jan-29-2025	11:26:09	MVCRNI(MVC - REPORTABLE, NO INJURIES)	MVCRNI(MVC - REPORTABLE, NO INJURIES)	2705 POTSHOP RD, WORCESTER TWP (MONTGOMERY)	Yes	TRACS CRASH REPORT
PA 2025-110279	2025-110279	Jan-29-2025	15:04:19	ALARMB(ALARM - BURGLAR)	ALRMF (ALARM FALSE FAULT CC)	2011 S VALLEY FORGE RD [FARMERS UNION HALL, WORCESTER TWP (MONTGOMERY)	Yes	CLOSED CAD CALL
PA 2025-111098	2025-111098	Jan-29-2025	17:59:03	MVCNR (MVC - NON-REPORTABLE)	MVCNR (MVC - NON-REPORTABLE)	VALLEY FORGE RD / WOODLYN AVE, WORCESTER TWP (MONTGOMERY)	Yes	TRACS CRASH REPORT
PA 2025-111422	2025-111422	Jan-29-2025	19:25:36	ROAD (ROAD HAZARD - ANIMAL - DEBRIS CC)	ROAD (ROAD HAZARD - ANIMAL - DEBRIS CC)	WATER STREET RD / N GRANGE AVE, WORCESTER TWP (MONTGOMERY)	Yes	CLOSED CAD CALL
PA 2025-112362	2025-112362	Jan-30-2025	05:20:49	SUSPV (SUSPICIOUS VEHICLE GO)	SUSPV (SUSPICIOUS VEHICLE GO)	BERWICK PL / OXFORD CT, WORCESTER TWP (MONTGOMERY)	Yes	GENERAL OFFENSE
PA 2025-113324	2025-113324	Jan-30-2025	09:43:09	FMITEL(FIRE MARSHAL TELEPHONE ASSIST CC)	FMITEL(FIRE MARSHAL TELEPHONE ASSIST CC)	3120 FISHER RD, WORCESTER TWP (MONTGOMERY)	Yes	CLOSED CAD CALL



PENNSYLVANIA STATE POLICE

CAD Call Print Synopsis

Call #	Report #	Call Date	Time	Initial Call Type	Final Call Type	Location	Founded	Cleared By
PA 2025-114189	2025-114189	Jan-30-2025	12:48:52	DOGLAW(DOG LAW VIOLATION)	SEE OFC(SEE OFFICER GO)	1581 N TROOPER RD, WORCESTER TWP (MONTGOMERY)	Yes	GENERAL OFFENSE
PA 2025-115817	2025-115817	Jan-30-2025	19:02:12	MVCHR (MVC - HIT AND RUN, NO INJURIES)	MVCHR (MVC - HIT AND RUN, NO INJURIES)	VALLEY FORGE RD / POTSHOP RD, WORCESTER TWP (MONTGOMERY)	Yes	TRACS CRASH REPORT
PA 2025-116310	2025-116310	Jan-30-2025	21:57:59	INFORM(POLICE INFORMATION CC)	INFORM(POLICE INFORMATION CC)	1005 KRIEBEL MILL RD, WORCESTER TWP (MONTGOMERY)	Yes	CLOSED CAD CALL
PA 2025-117521	2025-117521	Jan-31-2025	08:03:39	TS (TRAFFIC STOP CC)	TS (TRAFFIC STOP CC)	271 I476 N, WORCESTER TWP (MONTGOMERY)	Yes	TRAFFIC CITATION
PA 2025-117832	2025-117832	Jan-31-2025	09:22:13	DSCHSC(DOMESTIC SECURITY CHECK - SCHOOL CC)	DSCHSC(DOMESTIC SECURITY CHECK - SCHOOL CC)	SKIPPACK PIKE / SHUTT MILL RD [WORCESTER ELEM, WORCESTER TWP (MONTGOMERY)	Yes	CLOSED CAD CALL
PA 2025-117856	2025-117856	Jan-31-2025	09:25:29	FOUND (FOUND ITEM GO)	SEE OFC(SEE OFFICER GO)	1800 HAWKS NEST LN, WORCESTER TWP (MONTGOMERY)	Yes	GENERAL OFFENSE
PA 2025-117882	2025-117882	Jan-31-2025	09:31:50	PATCHK(PATROL CHECK CC)	PATCHK(PATROL CHECK CC)	N TROOPER RD / POTSHOP RD [NIKE PARK, WORCESTER TWP (MONTGOMERY)	Yes	CLOSED CAD CALL
PA 2025-118332	2025-118332	Jan-31-2025	11:30:54	ISTAT (INTERSTATE HIGHWAY - STATIONARY PATROL CC)	ISTAT (INTERSTATE HIGHWAY - STATIONARY PATROL CC)	270 I476 N, WORCESTER TWP (MONTGOMERY)	Yes	CLOSED CAD CALL
PA 2025-119330	2025-119330	Jan-31-2025	16:04:05	MVCRNI(MVC - REPORTABLE, NO INJURIES)	MVCRNI(MVC - REPORTABLE, NO INJURIES)	SKIPPACK PIKE / N WALES RD, WORCESTER TWP (MONTGOMERY)	Yes	TRACS CRASH REPORT
PA 2025-119516	2025-119516	Jan-31-2025	16:57:26	HARASS (HARASSMENT - COMM - STALK - OTHER)	SEE OFC(SEE OFFICER GO)	1001 KRIEBEL MILL RD, WORCESTER TWP (MONTGOMERY)	Yes	GENERAL OFFENSE
PA 2025-120447	2025-120447	Jan-31-2025	23:26:49	ALARMB(ALARM - BURGLAR)	ALRMF (ALARM FALSE FAULT CC)	1164 VALLEY FORGE RD, WORCESTER TWP (MONTGOMERY)	Yes	CLOSED CAD CALL
PA 2025-120468	2025-120468	Jan-31-2025	23:40:16	ROAD (ROAD HAZARD - ANIMAL - DEBRIS CC)	ROAD (ROAD HAZARD - ANIMAL - DEBRIS CC)	2712 SKIPPACK PIKE, WORCESTER TWP (MONTGOMERY)	Yes	CLOSED CAD CALL

Skippack Emergency Medical Services

4058 Mensch Rd
P.O. Box 59
Skippack, PA 19474

Business 610.454.9665
Fax 610.454.9666



Skippack EMS
January 2025 calls
Worcester Township

Calls dispatched	65
Transported	29
Refusals	1
No services *	3
Fire	2
Covered by other squads	29
Lift assist	0
Recall (by caller)	1

* includes: accidental/false alarm for medical alert alarm, no patient found, deceased, or police matters

Public Works Department Report

January 2025

1) Road Maintenance

- A. Cleared inlets and drains throughout the Township
- B. Filled potholes throughout the Township
- C. Adding stone to roadway edge erosion areas
- D. Intersection visibility pruning
- E. ROW cleanup
- F. Manhole protection ring installs
- G. Preparing estimate for the 2025 Roadway Improvement Program
- H. Wooden bridge surface repairs

2) Storm Maintenance

- A. 1.3.25 Snow event requiring after hour roadway maintenance
- B. 1.6.25 Snow event requiring after hour roadway maintenance
- C. 1.9.25 Brined Township roadways
- D. 1.11.25 Snow event requiring after hour roadway maintenance
- E. 1.16.25 Brined Township roadways
- F. 1.16.25 Snow event requiring after hour roadway maintenance
- G. 1.19.25 Snow event requiring after hour roadway maintenance

3) Parks

- A. Twice weekly cleaning of restrooms, emptying trash receptacles, and stocking dog bags
- B. Repairing washouts and general trail maintenance
- C. Heebner and Mt Kirk gate project underway

4) Vehicle Maintenance

- A. Performed weekly maintenance of all Township vehicles
- B. 64-25 Air pressure leak and spinner repairs
- C. 64-28 Electrical repair
- D. 64-42 Fuel leak repair underway
- E. 64-43 Plow repair
- F. Winter maintenance vehicle preparation

5) Miscellaneous

- A. Setting up and cleaning of Community Hall for rentals and Township events
- B. Nike Compost facility open to residents twice weekly

Private Utility Enterprises, Inc

January 29, 2025

Dan DeMeno
Township of Worcester
1721 Valley Forge Road
Worcester, PA 19490

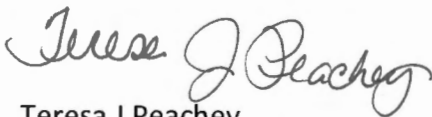
RE: Berwick STP PA0050393 and Valley Green STP PA0050393
Monthly Operation and Maintenance Report for December 2024.

Mr DeMeno,

Attached, please find the summary of analytical results and operation and maintenance activities for the Berwick and Valley Green sewage treatment plants and collection system.

Please feel free to contact me with questions at the above number.

Thank you,

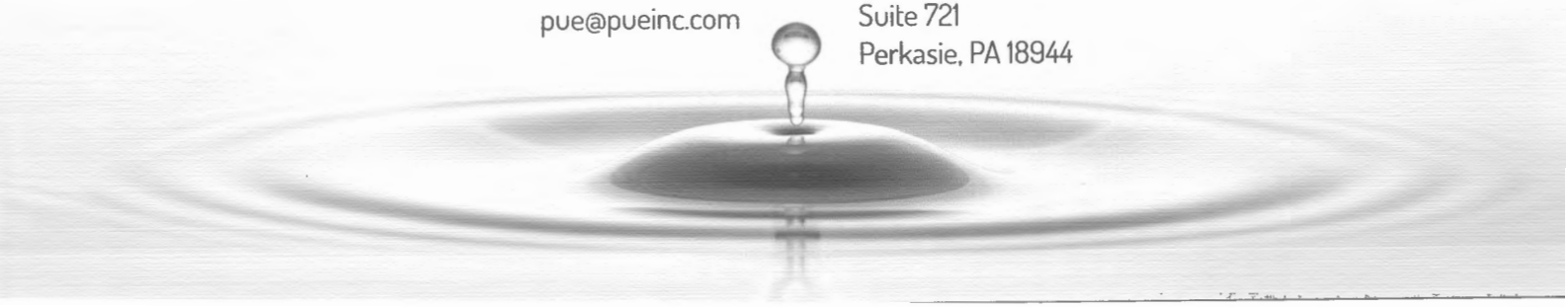


Teresa J Peachey
Office Manager

Cc: John Scully, President
John Evarts
Christian Jones

215-766-2626
pue@pueinc.com

1000 E Walnut Street
Suite 721
Perkasie, PA 18944



**Worcester Township WWTP
Operations and Maintenance Report**

December 2024

Non-Routine Maintenance / Events:

Valley Green WWTP

12/3/2024 – Found #3 train returns clogged. Shut blower down, cleared clog restated blower. All ok. 1hr

12/13/2024 – Call out 11:00pm – 3:30am, Respond to high level new side Pre-EQ tank. Upon arrival found Pump clogged and pump breaker tripped due to high amps. Used submersible pump to pump some of new side pre-EQ to old side pre-EQ to take it out of high level alarm. Cleared clog and increased flow through plant to help lower level.

12/30/2024 - Found new side main blower not running (Blower Bad) John Scully and Chris Woodward on site to help install new blower, removed bad blower and replaced with new blower, leveled new blower, new belts, oiled and greased. 3.5hrs

Berwick WWTP

12/23/2024 - Upon arrival, found the “High Level” warning indicator illuminated for Trains 3&4 tertiary filter bed 1. Checked the filters and verified the high level. Manually backwashed the filters. The “High Level” indicator came back on approximately 10 minutes after backwashing the filter. Reset the backwash timers and backwashed the filter again. While the filter was still backwashing, went out to check the filter and found the backwash pump was running but there was hardly any water flowing over the side of the filter box. It seemed like the pinch valve was not sealing fully. When the air control valve, at the air compressor that controls the pinch valve, opened and released the air pressure, very little air was released. Checked the wiring and connections and verified there was power going to the switch. Swapped the electronic controllers but the valve was still inoperative. Removed the mechanical portion of the valve and found the air inlet port was plugged with debris. Swapped out the valve with a known good valve and reassembled. Started the backwash procedure again. The pinch valve is now fully sealing, and the filter is backwashing as it should. After the backwash procedure was complete, the level in the filter went down and was normal.

Pump Stations

12/18/2024 – Fawn Creek – Call out for low level, found no problem.



**COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF ENVIRONMENTAL PROTECTION
BUREAU OF CLEAN WATER**

DISCHARGE MONITORING REPORT (DMR)

NAME: WORCESTER TWP MONTGOMERY CNTY
 ADDRESS: 1721 VALLEY FORGE ROADP. O. BOX 767, WORCESTER, PA, 19490-0767
 FACILITY: VALLEY GREEN STP
 LOCATION: VALLEY FORGE ROAD & DEFFORD ROAD, WORCESTER, PA, 19490
 STAGE: Final Effluent

PA0050393
PERMIT NUMBER

001
OUTFALL NUMBER

Reporting Frequency: Monthly
 DMR Effective From: 12/01/2024
 DMR Effective To: 12/31/2024
 Permit Expires: 06/30/2026
 Permit Application Due: 01/01/2026
 No Discharge:

MONITORING PERIOD						
YEAR	MO	DAY		YEAR	MO	DAY
2024	12	01	FROM	2024	12	31
			TO			

PARAMETER		QUANTITY OR LOADING			QUANTITY OR CONCENTRATION				SAMPLING FREQUENCY	SAMPLING TYPE
		VALUE	VALUE	UNITS	VALUE	VALUE	VALUE	UNITS		
Dissolved Oxygen (00300)	SAMPLE MEASUREMENT	***	***		8.1	***	***	mg/L	1/day	Grab
	PERMIT REQUIREMENT	***	***		6.0 Inst Min	***	***		1/day	Grab
pH (00400)	SAMPLE MEASUREMENT	***	***		6.02	***	7.63	S.U.	1/day	Grab
	PERMIT REQUIREMENT	***	***		6.0 Inst Min	***	9.0 IMAX		1/day	Grab
Total Suspended Solids (00530)	SAMPLE MEASUREMENT	7.3	12.3	lbs/day	***	5.0	9.0	mg/L	1/week	24-Hr Composite
	PERMIT REQUIREMENT	29.0 Avg Mo	44.0 Wkly Avg		***	16.0 Avg Mo	24.0 Wkly Avg		1/week	24-Hr Composite
Total Nitrogen (00600)	SAMPLE MEASUREMENT	***	***		***	<41.4	***	mg/L	1/week	24-Hr Composite
	PERMIT REQUIREMENT	***	***		***	Monitor & Report Avg Mo	***		1/week	24-Hr Composite
Ammonia-Nitrogen (00610)	SAMPLE MEASUREMENT	1.2	***	lbs/day	***	.84	***	mg/L	1/week	24-Hr Composite
	PERMIT REQUIREMENT	3.7 Avg Mo	***		***	2.0 Avg Mo	***		1/week	24-Hr Composite
Total Phosphorus (00665)	SAMPLE MEASUREMENT	.2	***	lbs/day	***	.17	***	mg/L	1/week	24-Hr Composite
	PERMIT REQUIREMENT	1.1 Avg Mo	***		***	.61 Avg Mo	***		1/week	24-Hr Composite
Ultraviolet light intensity (49607)	SAMPLE MEASUREMENT	***	***		.1	***	***	µw/cm²	1/day	Metered
	PERMIT REQUIREMENT	***	***		Monitor & Report Daily Min	***	***		1/day	Metered



**COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF ENVIRONMENTAL PROTECTION
BUREAU OF CLEAN WATER**

DISCHARGE MONITORING REPORT (DMR)

PARAMETER		QUANTITY OR LOADING			QUANTITY OR CONCENTRATION				SAMPLING FREQUENCY	SAMPLING TYPE
		VALUE	VALUE	UNITS	VALUE	VALUE	VALUE	UNITS		
Flow (50050)	SAMPLE MEASUREMENT	.1473	.2024	MGD	***	***	***		Continuous	Recorded
	PERMIT REQUIREMENT	Monitor & Report Avg Mo	Monitor & Report Daily Max		***	***	***		Continuous	Recorded
Fecal Coliform (74055)	SAMPLE MEASUREMENT	***	***		***	<3	11	No./100 ml	1/week	Grab
	PERMIT REQUIREMENT	***	***		***	200 Geo Mean	1000 IMAX		1/week	Grab
Carbonaceous Biochemical Oxygen Demand (CBOD5) (80082)	SAMPLE MEASUREMENT	<6.2	14.2	lbs/day	***	<4.1	8.0	mg/L	1/week	24-Hr Composite
	PERMIT REQUIREMENT	18.3 Avg Mo	27.5 Wkly Avg		***	10.0 Avg Mo	15.0 Wkly Avg		1/week	24-Hr Composite
Facility Comments										



**COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF ENVIRONMENTAL PROTECTION
BUREAU OF CLEAN WATER**

DISCHARGE MONITORING REPORT (DMR)

NAME: WORCESTER TWP MONTGOMERY CNTY

ADDRESS: 1721 VALLEY FORGE ROADP. O. BOX 767, WORCESTER, PA, 19490-0767

FACILITY: VALLEY GREEN STP

LOCATION: VALLEY FORGE ROAD & DEFFORD ROAD, WORCESTER, PA, 19490

STAGE: Raw Sewage Influent

PA0050393
PERMIT NUMBER

001
OUTFALL NUMBER

Reporting Frequency: Monthly

DMR Effective From: 12/01/2024

DMR Effective To: 12/31/2024

Permit Expires: 06/30/2026

Permit Application Due: 01/01/2026

No Discharge:

MONITORING PERIOD							
YEAR	MO	DAY		YEAR	MO	DAY	
2024	12	01	FROM	2024	12	31	TO

PARAMETER		QUANTITY OR LOADING			QUANTITY OR CONCENTRATION				SAMPLING FREQUENCY	SAMPLING TYPE
		VALUE	VALUE	UNITS	VALUE	VALUE	VALUE	UNITS		
Biochemical Oxygen Demand (BOD5) (00310)	SAMPLE MEASUREMENT	440	***	lbs/day	***	309	***	mg/L	1/week	24-Hr Composite
	PERMIT REQUIREMENT	Monitor & Report Avg Mo	***		***	Monitor & Report Avg Mo	***		1/week	24-Hr Composite
Total Suspended Solids (00530)	SAMPLE MEASUREMENT	493	***	lbs/day	***	337	***	mg/L	1/week	24-Hr Composite
	PERMIT REQUIREMENT	Monitor & Report Avg Mo	***		***	Monitor & Report Avg Mo	***		1/week	24-Hr Composite
Facility Comments										

ATTACHMENT DETAILS

FILE NAME	ATTACHMENT TYPE	UPLOADED TIME	ATTACHMENT COMMENT
2454793 Inf Eff 12.26.24	Laboratory Analytical Report	1/21/2025 9:57:21 AM	
2452678 Inf Eff 12.12.24	Laboratory Analytical Report	1/21/2025 9:56:13 AM	
2453626 Inf Eff 12.19.24	Laboratory Analytical Report	1/21/2025 9:56:49 AM	
2451339 Inf Eff 12.5.24	Laboratory Analytical Report	1/21/2025 9:55:36 AM	
W Valley Green Sludge Form Dec 2024	Sewage Sludge / Biosolids Production and Disposal Form	1/21/2025 9:54:56 AM	
W Valley Green DMR Dec 2024	Daily Effluent Monitoring Form	1/21/2025 9:53:20 AM	
W Valley Green Inf Proc Cntl Dec 2024	Influent and Process Control Form	1/21/2025 9:54:22 AM	

COMMENT DETAILS

COMMENTS	OPERATOR NAME	OPERATOR CERTIFICATION NUMBER	OPERATOR CONTACT NUMBER
	John Scully	S14080	(215)-766-2626

**SUPPLEMENTAL REPORT
DAILY EFFLUENT MONITORING**

Facility Name: Valley Green STP
Municipality: Worcester Twp County: Montgomery Coun
Watershed: 3-E
Laboratories: MJ Reider Associates, Inc

Month: 12 (select number) Year: 2024
Permit No.: PA0050393 Outfall: 001
Renewal application due 180 days prior to expiration.
This permit will expire on: June 30, 2026

Week	Day	Date	Flow	Fecal Coliform	pH	Dissolved Oxygen	CBOD5	TSS	UV Intensity	Total Nitrogen	NH3-N	Total Phosphorus	BOD5	TSS						
			1	1	1	1	1	1	1	1	1	1	2	RI	RI					
Stage			MGD	Q	CFU/100 ml	Q	S.U.	Q	mg/L	Q	mg/L	Q	mg/L	Q	mg/L	Q	mg/L	Q	mg/L	Q
1	Sun	12/1/24	0.1364			6.88	10.35				0.1									
	Mon	12/2/24	0.1359			7.34	8.1				0.1									
	Tue	12/3/24	0.106			7.12	10.73				0.1									
	Wed	12/4/24	0.1378			6.85	10.77				0.1									
	Thu	12/5/24	0.1642	<	2.0	6.63	10.88	4.0	9.0	0.1	<	41.2	0.84	0.21	247.0	237.0				
	Fri	12/6/24	0.1328			6.8	9.88			0.1										
2	Sat	12/7/24	0.1545			6.9	9.9			0.1										
	Sun	12/8/24	0.1462			7.14	9.68			0.1										
	Mon	12/9/24	0.1421			7.17	9.52			0.1										
	Tue	12/10/24	0.1371			6.89	9.92			0.1										
	Wed	12/11/24	0.1186			6.77	9.79			0.1										
	Thu	12/12/24	0.1566	<	2.0	6.62	10.39	<	2.0	2.0	0.1	<	44.0	1.44	0.14	206.0	331.0			
3	Fri	12/13/24	0.1435			6.48	10.44			0.1										
	Sat	12/14/24	0.1294			6.02	12.36			0.1										
	Sun	12/15/24	0.1687			6.54	10.76			0.1										
	Mon	12/16/24	0.1429			7.02	10.41			0.1										
	Tue	12/17/24	0.1648			6.92	10.39			0.1										
	Wed	12/18/24	0.1039			7.09	10.27			0.1										
4	Thu	12/19/24	0.2024	<	2.0	6.84	10.67	8.4	7.0	0.1	<	40.0	0.83	0.22	338.0	520.0				
	Fri	12/20/24	0.1448			6.81	10.53			0.1										
	Sat	12/21/24	0.1517			6.41	10.63			0.1										
	Sun	12/22/24	0.162			6.52	10.11			0.1										
	Mon	12/23/24	0.1235			6.89	10.26			0.1										
	Tue	12/24/24	0.1631			7.08	10.39			0.1										
5	Wed	12/25/24	0.1376			6.49	10.83			0.1										
	Thu	12/26/24	0.1562		11.0	6.35	11.02	<	2.0	2.0	0.1	<	40.5	0.23	0.11	446.0	260.0			
	Fri	12/27/24	0.1713			7.41	11.28			0.1										
	Sat	12/28/24	0.1278			7.36	11.14			0.1										
	Sun	12/29/24	0.1963			7.63	10.42			0.1										
	Mon	12/30/24	0.1601			7.16	9.54			0.1										
Tue	12/31/24	0.1496			7.21	9.63			0.1											

Statistics for DMR																			
Daily Minimum (Conc.):	<	2	6.02	8.1	<	2	2	0.1	<	40	0.23	0.11	206	237					
Daily Maximum (Conc.):		11	7.63	12.36		8.4	9	0.1	<	44	1.44	0.22	446	520					
Max Avg Weekly (Conc.):				10.72		8	9	0.1	<	44	1	0	446	520					
Avg Monthly (Conc.):				10.35	<	4.1	5.0	0.1	<	41.4	0.84	0.17	309	337					
Geometric Mean (Conc.):	<	3																	
Max Avg Weekly (Load):	0.1542			14		14.2	12.3		<	68	2	0.4	581	878					
Avg Monthly (Load):	0.1473			13	<	6.2	7.3		<	59	1.2	0.2	440	493					
Total Monthly (Load):	4.5678			395	<	192.8	227.5		<	1815	36.7	7.6	13631	15293					
Daily Minimum (Load):	0.1039			9	<	2.6	2.6		<	53	0.3	0.1	269	325					
Daily Maximum (Load):	0.2024			18		14.2	12.3		<	68	2	0.4	581	878					

I certify under penalty of law that this document was prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel gather and evaluate 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).

Prepared By: John Scully
Title: Operator

License No.: S14080
Date: _____

Facility Name: Valley Green STP
 Municipality: Worcester Twp County: Montgomery
 Watershed: 3-E

Month: December Year: 2024
 NPDES Permit No.: PA0050393
 Renewal application due 180 days prior to expiration.
 This permit will expire on: June 30, 2026

Day	Influent					Process Control				
	Flow (MGD)	BOD ₅ (mg/l)	BOD ₅ (lbs)	TSS (mg/l)	TSS (lbs)	Aeration MLSS (mg/l)	Aeration DO (mg/l)	Sludge Wasted (gallons)		
1	0.1978									
2	0.1732									
3	0.1301									
4	0.1803									
5	0.3595	247.0	741	237.0	711					
6	0.2207									
7	0.2854									
8	0.2704									
9	0.2441									
10	0.2495									
11	0.2219									
12	0.3512	206.0	603	331.0	970					
13	0.3103									
14	0.2693									
15	0.338									
16	0.184									
17	0.3154									
18	0.27									
19	0.3849	338.0	1,085	520.0	1,669					
20	0.2495									
21	0.2673									
22	0.2337									
23	0.2267									
24	0.2871									
25	0.2419									
26	0.3278	446.0	1,219	260.0	711					
27	0.3089									
28	0.1906									
29	0.3695									
30	0.2768									
31	0.235									
Avg	0.264	309	912	337	1,015					
Max	0.385	446	1,219	520	1,669					

I certify under penalty of law that this document was prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel gather and evaluate 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 Pa. C.S. § 4904 (relating to unsworn falsification).

Prepared By: John Scully
 Title: Operator

License No.: S14080
 Date: _____



M.J. Reider Associates, Inc.

ENVIRONMENTAL TESTING LABORATORY
U.S. EPA/PA DEP #06-00003

Certificate of Analysis

Laboratory No.: 2451339

Report: 12/19/24

Lab Contact: Rafael A Quijada

Attention: Teresa Peachy
Reported To: Private Utility Enterprises, Inc.
1000 E. Walnut St. Suite 721
Perkasie, PA 18944

Project Info: Worcester Valley Green NPDES - wkly

Lab ID: 2451339-01 **Collected By:** Client
Sample Desc: Worcester Valley Green Effluent (Composite)

Sampled: 12/05/24 09:55 **Received:** 12/05/24 15:03
Sample Type: Composite

	Result	Unit	Rep. Limit	Analysis Method	Analyzed	Notes	Analyst	Action Level
General Chemistry								
Ammonia as N	0.84	mg/L	0.02	EPA 350.1 Rev 2.0	12/12/24		SNF	2
Carbonaceous Biochemical Oxygen Demand	4.0	mg/L	2.0	SM 5210 B	12/06/24 14:15		SXS	10
Nitrate as N	40.6	mg/L	1.00	EPA 300.0 Rev 2.1	12/06/24 1:18		KCS	
Nitrite as N	<0.10	mg/L	0.10	EPA 300.0 Rev 2.1	12/06/24 1:18		KCS	
Nitrate+Nitrite as N	<40.70	mg/L	1.10	CALCULATED	12/06/24 1:18		KCS	
Nitrogen, Total	<41.20	mg/L	1.60	CALCULATED	12/18/24 8:59		SNF	
Nitrogen, Total Kjeldahl (TKN)	<0.50	mg/L	0.50	EPA 351.2 Rev 2.0	12/18/24		SNF	
Phosphorus as P, Total	0.21	mg/L	0.01	SM 4500-P F	12/12/24		SNF	0.61
Solids, Total Suspended	9	mg/L	1	SM 2540 D	12/08/24		ALD	16

Lab ID: 2451339-02 **Collected By:** Client
Sample Desc: Worcester Valley Green Effluent (Grab)

Sampled: 12/05/24 09:55 **Received:** 12/05/24 15:03
Sample Type: Grab

	Result	Unit	Rep. Limit	Analysis Method	Incubated	Analyzed	Notes	Analyst	Action Level
Microbiology									
Fecal Coliform	<2	CFU/100mL	2	SM 9222 D	12/5/24 16:12	12/6/24 15:53		ZJB	200

Lab ID: 2451339-03 **Collected By:** Client
Sample Desc: Worcester Valley Green Influent (Composite)

Sampled: 12/05/24 09:55 **Received:** 12/05/24 15:03
Sample Type: Composite

	Result	Unit	Rep. Limit	Analysis Method	Analyzed	Notes	Analyst	Action Level
General Chemistry								
Biochemical Oxygen Demand	247	mg/L	13.3	SM 5210 B	12/06/24 11:48		AAM	
Solids, Total Suspended	237	mg/L	1	SM 2540 D	12/08/24		ALD	



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Additional accreditations by MD (261)



Certificate of Analysis

M.J. Reider Associates, Inc.

ENVIRONMENTAL TESTING LABORATORY
U.S. EPA/PA DEP #06-00003

Laboratory No.: 2452678

Report: 12/31/24

Lab Contact: Rafael A Quijada

Attention: Teresa Peachy
Reported To: Private Utility Enterprises, Inc.
1000 E. Walnut St. Suite 721
Perkasie, PA 18944

Project Info: Worcester Valley Green NPDES - wkly

Lab ID: 2452678-01 **Collected By:** Client
Sample Desc: Worcester Valley Green Effluent (Composite)

Sampled: 12/12/24 09:50 **Received:** 12/12/24 14:26

Sample Type: Composite

	Result	Unit	Rep. Limit	Analysis Method	Analyzed	Notes	Analyst	Action Level
General Chemistry								
Ammonia as N	1.44	mg/L	0.02	EPA 350.1 Rev 2.0	12/17/24		SNF	2
Carbonaceous Biochemical Oxygen Demand	<2.0	mg/L	2.0	SM 5210 B	12/13/24 9:32		LEH	10
Nitrate as N	41.4	mg/L	1.00	EPA 300.0 Rev 2.1	12/12/24 21:41		KCS	
Nitrite as N	<0.10	mg/L	0.10	EPA 300.0 Rev 2.1	12/12/24 21:41		KCS	
Nitrate+Nitrite as N	<41.50	mg/L	1.10	CALCULATED	12/12/24 21:41		KCS	
Nitrogen, Total	<44.00	mg/L	3.60	CALCULATED	12/25/24 16:14		JMW	
Nitrogen, Total Kjeldahl (TKN)	<2.50	mg/L	2.50	EPA 351.2 Rev 2.0	12/25/24		JMW	
Phosphorus as P, Total	0.14	mg/L	0.01	SM 4500-P F	12/17/24		SNF	0.61
Solids, Total Suspended	2	mg/L	1	SM 2540 D	12/15/24		ALD	16

Lab ID: 2452678-02 **Collected By:** Client
Sample Desc: Worcester Valley Green Effluent (Grab)

Sampled: 12/12/24 09:50 **Received:** 12/12/24 14:26

Sample Type: Grab

	Result	Unit	Rep. Limit	Analysis Method	Incubated	Analyzed	Notes	Analyst	Action Level
Microbiology									
Fecal Coliform	<2	CFU/100mL	2	SM 9222 D	12/12/24 15:44	12/13/24 14:32		MAC	200

Lab ID: 2452678-03 **Collected By:** Client
Sample Desc: Worcester Valley Green Influent (Composite)

Sampled: 12/12/24 09:50 **Received:** 12/12/24 14:26

Sample Type: Composite

	Result	Unit	Rep. Limit	Analysis Method	Analyzed	Notes	Analyst	Action Level
General Chemistry								
Biochemical Oxygen Demand	206	mg/L	13.3	SM 5210 B	12/13/24 10:07		LEH	
Solids, Total Suspended	331	mg/L	1	SM 2540 D	12/15/24		ALD	



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Additional accreditations by MD (261)



Certificate of Analysis

M.J. Reider Associates, Inc.

ENVIRONMENTAL TESTING LABORATORY
U.S. EPA/PA DEP #06-00003

Laboratory No.: 2453626

Report: 01/03/25

Lab Contact: Rafael A Quijada

Attention: Teresa Peachy
Reported To: Private Utility Enterprises, Inc.
1000 E. Walnut St. Suite 721
Perkasie, PA 18944

Project Info: Worcester Valley Green NPDES - wkly

Lab ID: 2453626-01 **Collected By:** Client
Sample Desc: Worcester Valley Green Effluent (Composite)

Sampled: 12/19/24 09:50 **Received:** 12/19/24 13:00

Sample Type: Composite

	Result	Unit	Rep. Limit	Analysis Method	Analyzed	Notes	Analyst	Action Level
General Chemistry								
Ammonia as N	0.83	mg/L	0.02	EPA 350.1 Rev 2.0	12/20/24		SNF	2
Carbonaceous Biochemical Oxygen Demand	8.4	mg/L	2.0	SM 5210 B	12/19/24 15:17	BS1	SXS	10
Nitrate as N	38.9	mg/L	1.00	EPA 300.0 Rev 2.1	12/19/24 15:59		KCS	
Nitrite as N	<0.10	mg/L	0.10	EPA 300.0 Rev 2.1	12/19/24 15:59		KCS	
Nitrate+Nitrite as N	<39.00	mg/L	1.10	CALCULATED	12/19/24 15:59		KCS	
Nitrogen, Total	<40.00	mg/L	2.10	CALCULATED	01/02/25 12:48		SNF	
Nitrogen, Total Kjeldahl (TKN)	<1.00	mg/L	1.00	EPA 351.2 Rev 2.0	01/02/25		SNF	
Phosphorus as P, Total	0.22	mg/L	0.01	SM 4500-P F	12/20/24		SNF	0.61
Solids, Total Suspended	7	mg/L	1	SM 2540 D	12/20/24		JAF	16

Lab ID: 2453626-02 **Collected By:** Client
Sample Desc: Worcester Valley Green Effluent (Grab)

Sampled: 12/19/24 09:50 **Received:** 12/19/24 13:00

Sample Type: Grab

	Result	Unit	Rep. Limit	Analysis Method	Incubated	Analyzed	Notes	Analyst	Action Level
Microbiology									
Fecal Coliform	<2	CFU/100mL	2	SM 9222 D	12/19/24 16:23	12/20/24 14:31		ZJB	200

Lab ID: 2453626-03 **Collected By:** Client
Sample Desc: Worcester Valley Green Influent (Composite)

Sampled: 12/19/24 09:50 **Received:** 12/19/24 13:00

Sample Type: Composite

	Result	Unit	Rep. Limit	Analysis Method	Analyzed	Notes	Analyst	Action Level
General Chemistry								
Biochemical Oxygen Demand	338	mg/L	13.3	SM 5210 B	12/19/24 15:28		INW	
Solids, Total Suspended	520	mg/L	1	SM 2540 D	12/20/24		JAF	



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Certificate of Analysis

M.J. Reider Associates, Inc.

ENVIRONMENTAL TESTING LABORATORY
U.S. EPA/PA DEP #06-00003

Laboratory No.: 2454793
Report: 01/03/25
Lab Contact: Rafael A Quijada

Attention: Teresa Peachy
Reported To: Private Utility Enterprises, Inc.
1000 E. Walnut St. Suite 721
Perkasie, PA 18944

Project Info: Worcester Valley Green NPDES - wkly

Lab ID: 2454793-01 **Collected By:** Client **Sampled:** 12/26/24 10:10 **Received:** 12/26/24 13:05
Sample Desc: Worcester Valley Green Effluent (Composite) **Sample Type:** Composite

	Result	Unit	Rep. Limit	Analysis Method	Analyzed	Notes	Analyst	Action Level
General Chemistry								
Ammonia as N	0.23	mg/L	0.02	EPA 350.1 Rev 2.0	12/28/24		SNF	2
Carbonaceous Biochemical Oxygen Demand	<2.0	mg/L	2.0	SM 5210 B	12/27/24 9:56		SXS	10
Nitrate as N	39.9	mg/L	1.00	EPA 300.0 Rev 2.1	12/26/24 15:14		KCS	
Nitrite as N	<0.10	mg/L	0.10	EPA 300.0 Rev 2.1	12/26/24 15:14		KCS	
Nitrate+Nitrite as N	<40.00	mg/L	1.10	CALCULATED	12/26/24 15:14		KCS	
Nitrogen, Total	<40.50	mg/L	1.60	CALCULATED	01/02/25 13:27		SNF	
Nitrogen, Total Kjeldahl (TKN)	<0.50	mg/L	0.50	EPA 351.2 Rev 2.0	01/02/25		SNF	
Phosphorus as P, Total	0.11	mg/L	0.01	SM 4500-P F	12/28/24		SNF	0.61
Solids, Total Suspended	2	mg/L	1	SM 2540 D	12/27/24		ALD	16

Lab ID: 2454793-02 **Collected By:** Client **Sampled:** 12/26/24 10:10 **Received:** 12/26/24 13:05
Sample Desc: Worcester Valley Green Effluent (Grab) **Sample Type:** Grab

	Result	Unit	Rep. Limit	Analysis Method	Incubated	Analyzed	Notes	Analyst	Action Level
Microbiology									
Fecal Coliform	11	CFU/100mL	2	SM 9222 D	12/26/24 15:11	12/27/24 14:10		ZJB	200

Lab ID: 2454793-03 **Collected By:** Client **Sampled:** 12/26/24 10:10 **Received:** 12/26/24 13:05
Sample Desc: Worcester Valley Green Influent (Composite) **Sample Type:** Composite

	Result	Unit	Rep. Limit	Analysis Method	Analyzed	Notes	Analyst	Action Level
General Chemistry								
Biochemical Oxygen Demand	446	mg/L	40.0	SM 5210 B	12/27/24 9:10		SXS	
Solids, Total Suspended	260	mg/L	1	SM 2540 D	12/27/24		ALD	



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VALLEY GREEN WWTP DITCHES 1 & 2

Worcester

NPDES PERMIT # PA0050939

Month: December

Year:

2024

#1

DEC = Decanting

DAY	Blower		Blower		Blower		Blower		Compressor PSI	Filter Clearwell Lift Pumps			
	1	PSI	2	PSI	3	PSI	4	PSI		1.0	D/H	2	D/H
1	10226.9	9.0	10221.9	8.0	6224.2	7.4	4748.9	7.6					
2	10251.2	8.8	10246.3	8.0	6248.6	7.4	4748.9	7.6					
3	10274.6	8.8	10269.8	8.0	6272.1	7.2	4748.9	7.6					
4	10293.3	8.8	10288.5	8.0	6290.7	7.4	4748.9	7.6					
5	10317.8	9.2	10313.0	8.2	6315.2	7.8	4748.9	8.0					
6	10344.6	9.2	10340.1	8.0	6315.2		4748.9						
7	10367.7	9.2	10362.9	8.0	6315.2		4748.9						
8	10393.9	9.2	10389.1	8.0	6315.2	0.0	4748.9	0.0					
9	10418.4	8.8	10413.6	8.0	6315.2	0.0	4748.9	0.0					
10	10442.2	8.7	10437.4	8.0	6315.2	7.0	4748.9	7.2					
11	10466.0	8.7	10461.2	8.0	6338.7	7.2	4748.9	7.4					
12	10486.3	8.7	10481.5	8.0	6346.0	7.2	4748.9	7.4					
13	10512.4	8.6	10507.6	8.0	6359.0	0.0	4748.9	0.0					
14	10537.7	8.6	10532.3	8.0	6359.0	0.0	4748.9	0.0					
15	10562.7	8.6	10552.3	8.0	6359.0	0.0	4748.9	0.0					
16	10588.5	8.6	10583.7	7.8	6359.0	0.0	4748.9	0.0					
17	10609.5	7.8	10604.8	10.4	6365.0	7.4	4748.9	10.6					
18	10634.3	7.8	10629.5	8.0	6383.8	7.4	4748.9	7.6					
19	10653.8	7.8	10649.0	8.0	6403.3	7.4	4748.9	7.6					
20	10681.7	7.8	10676.9	8.0	6403.3	0.0	4748.9	0.0					
21	10704.7	7.8	10700.0	8.0	6407.5	0.0	4748.9	0.0					
22	10729.1	7.8	10724.4	8.0	6407.5	0.0	4748.9	0.0					
23	10753.4	7.8	10748.7	6.9	6407.5	0.0	4748.9	0.0					
24	10772.5	7.8	10767.9	7.2	6423.1	7.0	4748.9	7.2					
25	10787.3	7.8	10793.2	7.4	6432.8	7.0	4748.9	7.2					
26	10821.4	7.8	10816.8	7.4	6456.4	7.2	4748.9	7.4					
27	10848.2	7.8	10843.6	7.4	6483.2	7.2	4748.9	7.4					
28	10874.5	7.8	10869.9	7.4	6483.2	0.0	4748.9	0.0					
29	10892.5	7.8	10887.9	7.4	6483.2	0.0	4748.9	0.0					
30	10920.9	7.8	10916.3	7.4	6483.2	0.0	4748.9	0.0					
31	10944.9	7.8	10940.1	7.6	6483.5	7.4	4748.9	7.6					

**Valley Green
Worcester**

NPDES PERMIT # PA0050393

Month: December

Year: 2024

#2

DAY	Op Int	Influent		Effluent			Influent PH	Effluent				
		Totalizer	GPD	Totalizer x 10	GPM	MGD		PH	DO	NH3	Phos	NO3
1	MB	13776820	0.197816	3949959	115	0.1364		6.88	10.35	0.2		
2	JO	13974636	0.173247	3951323	57	0.1359		7.34	8.10	0.1	0.1	
3	JO	14147883	0.130099	3952682	99	0.1060		7.12	10.73	0.2	0.1	
4	JO	14277982	0.180334	3953742	93	0.1378		6.85	10.77	0.2	0.1	
5	JO	14458316	0.359506	3955120	152	0.1642		6.63	10.88	0.2	0.1	
6	JS	14817822	0.220742	3956762	92	0.1328		6.80	9.88	0.4	0.2	
7	MB	15038564	0.285384	3958090	91	0.1545		6.90	9.90	0.6		
8	JO	15323948	0.270384	3959635	66	0.1462		7.14	9.68	0.4	0.2	
9	JO	15594332	0.244095	3961097	185	0.1421		7.17	9.52	0.3	0.2	
10	JO	15838427	0.249509	3962518	143	0.1371		6.89	9.92	0.3	0.1	
11	JO	16087936	0.221928	3963889	114	0.1186		6.77	9.79	0.2	0.1	
12	JO	16309864	0.351215	3965075	125	0.1566		6.62	10.39	0.2	0.1	
13	JO	16661079	0.310281	3966641	72	0.1435		6.48	10.44	0.2	0.1	
14	CW	16971360	0.269347	3968076	76	0.1294		6.02	12.36	0.2	0.1	
15	CW	17240707	0.338010	3969370	73	0.1687		6.54	10.76	0.2	0.1	
16	JO	17578717	0.184047	3971057	189	0.1429		7.02	10.41	0.2	0.2	
17	JO	17762764	0.315431	3972486	174	0.1648		6.92	10.39	0.6	0.2	
18	JO	18078195	0.269955	3974134	5	0.1039		7.09	10.27	0.4	0.2	
19	JO	18348150	0.384869	3975173	172	0.2024		6.84	10.67	0.2	0.1	
20	JO	18733019	0.249486	3977197	94	0.1448		6.81	10.53	0.2	0.1	
21	CW	18982505	0.267320	3978645	180	0.1517		6.41	10.63	0.2		
22	MB	19249825	0.233662	3980162	138	0.1620		6.52	10.11	0.2		
23	JO	19483487	0.226675	3981782	146	0.1235		6.89	10.26	0.2	0.1	
24	JO	19710162	0.287094	3983017	87	0.1631		7.08	10.39	0.2	0.1	
25	JO	19997256	0.241917	3984648	91	0.1376		6.49	10.83	0.1	0.1	
26	JO	20239173	0.327820	3986024	83	0.1562		6.35	11.02	0.1	0.1	
27	JO	20566993	0.308902	3987586	71	0.1713		7.41	11.28	0.1	0.1	
28	JO	20875895	0.190555	3989299	185	0.1278		7.36	11.14	0.1	0.1	
29	JO	21066450	0.369453	3990577	94	0.1963		7.63	10.42	0.1	0.1	
30	JO	21435903	0.276803	3992540	70	0.1601		7.16	9.54	2.0	0.1	
31	JO	21712706	0.235019	3994141	198	0.1496		7.21	9.63	2.0	0.1	
		Average:	0.2636		Avg:	0.1473	Min:	6.02	8.10			
		Max:	0.38		Total:	4.5678	Max:	7.63	12.36			

VALLEY GREEN WWTP

Worcester

NPDES PERMIT # PA0050939

Month: December Year: 2024

Aeration Ditches 1 & 2

#3

DAY	Sode Ash Usage				Location: Inf Wet Well - Inf Pumps				Main Blower 1 PSI	Main Blower 2 PSI	EQ Blower PSI	Post Aeration Blower PSI			
	Side	Side	Side	Side	Pump	D/H	Pump	D/H							
	1	2	3	4	1		2								
1	50	50	50	50	8801.8	3.7	8143.3	3.3	52117.9		40308.4	3.6	7499.7	6.8	70137.3
2	25	25	25	25	8805.5	3.2	8146.6	2.5	52117.9		40332.5	8.4	74823.9	6.8	70137.3
3	25	25	25	25	8808.7	2.5	8149.1	2.0	52117.9		40356.2	8.4	74847.6	6.8	70137.3
4	25	25	25	25	8811.2	3.3	8151.1	2.7	52117.9		40374.7	8.4	74866.1	6.8	70137.3
5	25	25	25	25	8814.5	10.4	8153.8	5.8	52117.9		40399.3	9.4	74890.7	8.2	70137.3
6	25	25	25	25	8824.9	2.8	8159.6	2.3	52117.9		40426.2	9.4	74917.6	8.2	70137.3
7	25	25	25	25	8827.7	3.2	8161.9	3.2	52117.9		40449.1	9.4	74940.5	8.2	70137.3
8	25	25	25	25	8830.9	3.2	8165.1	3.0	52117.9		40475.5	9.4	74966.9	8.2	70137.3
9	25	25	25	25	8834.1	3.1	8168.1	2.6	52117.9		40489.9	9.4	74991.3	8.2	70137.3
10	25	25	25	25	8837.2	3.2	8170.7	2.7	52117.9		40523.7	9.2	75015.1	8.2	70137.3
11	25	25	25	25	8840.4	2.5	8173.4	2.2	52117.9		40547.2	9.2	75038.6	8.2	70137.3
12	25	25	25	25	8842.9	4.1	8175.6	3.9	52117.9		40566.2	9.2	75057.6	8.2	70137.3
13	25	25	25	25	8847.0	3.6	8179.5	3.3	52117.9		40587.6	9.2	75083.3	8.2	70137.3
14	25	25	25	25	8850.6	2.9	8182.8	2.9	52117.9		40606.6	9.2	75094.8	8.2	70137.3
15	25	25	25	25	8853.5	3.5	8185.7	3.3	52117.9		40631.8	9.2	75094.8	8.2	70137.3
16	25	25	25	25	8857.0	2.1	8189.0	2.0	52117.9		40655.5	9.0	75094.8	8.0	70137.3
17	25	25	25	25	8859.1	3.5	8191.0	3.0	52117.9		40674.7	8.8	75094.8	0.0	70137.3
18	25	25	25	25	8862.6	3.4	8194.0	2.9	52117.9		40699.1	8.8	75094.8	0.0	70137.3
19	25	25	25	25	8866.0	4.3	8196.9	4.0	52117.9		40719.3	8.8	75094.8	0.0	70137.3
20	25	25	25	25	8870.3	2.5	8200.9	2.6	52117.9		40742.8	8.6	75094.8	0.0	70137.3
21	25	25	25	25	8872.8	3.0	8203.5	2.9	52117.9		40766.1	8.6	75094.8	0.0	70137.3
22	25	25	25	25	8875.8	2.7	8206.4	2.6	52117.9		40790.4	8.6	75094.8	0.0	70137.3
23	25	25	25	25	8878.5	2.4	8209.0	2.4	52117.9		40814.5	8.4	75094.8		70137.3
24	25	25	25	25	8880.9	3.1	8211.4	2.8	52117.9		40833.8	8.4	75094.8		70137.3
25	25	25	25	25	8884.0	2.5	8214.2	2.5	52117.9		40859.0	8.4	75094.8		70137.3
26	25	25	25	25	8886.5	3.7	8216.7	3.3	52117.9		40882.2	8.4	75094.8		70137.3
27	25	25	25	25	8890.2	3.2	8220.0	3.1	52117.9		40908.9	8.4	75097.6	8.0	70137.3
28	25	25	25	25	8893.4	2.0	8223.1	1.9	52117.9		40935.3	8.4	75097.6		70137.3
29	25	25	25	25	8895.4	4.6	8225.0	3.6	52117.9		40953.0	8.4	75097.6		70137.3
30	25	25	25	25	8900.0	3.0	8228.6	2.6	52117.9		40979.2		75097.6		70137.3
31	25	25	25	25	8903.0	2.6	8231.2	2.2	52117.9		41000.1	9.0	75097.6		70137.3

VALLEY GREEN WWTP

Worcester

NPDES PERMIT # PA0050939

Month: December Year: 2024

#4

DAY	Aluminum Chloride Pump Settings %					Sludge Removal	Daily UV	UV Hours	Weekly	Auto - Dialer	Gen Remote	Rain	Outside Temp
	Tote Inches	Side 1	Side 2	Side 3	Side 4				Outfall Inspt		Display Panel	Fall Inches	
1	OK	4	4	4	4		0.1	32424		✓	360.06		38
2	OK	4	4	4	4		0.1	32448		✓	360.06		30
3	OK	4	4	4	4		0.1	32472		✓	360.36		39
4	OK	4	4	4	4		0.1	32490		✓	360.36		32
5	OK	4	4	4	4		0.1	32514		✓	360.36		37
6	OK	4	4	4	4		0.1	32540		✓	360.36		35
7	OK	4	4	4	4		0.1	32563		✓	360.36		32
8	OK	4	4	4	4		0.1	32593		✓	360.36		56
9	OK	4	4	4	4		0.1	32616		✓	360.36		46
10	OK	4	4	4	4		0.1	32639		✓	361.06		52
11	OK	4	4	4	4		0.1	32663		✓	361.06	0.10	63
12	OK	4	4	4	4		0.1	32682		✓	361.06		39
13	OK	4	4	4	4		0.1	32710		✓	361.06		34
14	OK	4	4	4	4		0.1	32734		✓	361.06		36
15	OK	4	4	4	4		0.1	32760		✓	361.06		34
16	OK	4	4	4	4		0.1	32786		✓	361.06	1.0	47
17	OK	4	4	4	4		0.1	32807		✓	361.36	0.5	59
18	OK	4	4	4	4		0.2	32832		✓	361.36		54
19	OK	4	4	4	4		0.1	32853		✓	361.36		43
20	OK	4	4	4	4		0.1	32879		✓	361.36		34
21	OK	4	4	4	4		0.1	32890		✓	361.36		30
22	OK	4	4	4	4		0.1	32892		✓	361.36		25
23	OK	4	4	4	4	20000	0.1	32936		✓	361.36		25
24	OK	4	4	4	4	5000	0.1	32970		✓	361.36		21
25	OK	4	4	4	4		0.1	32992		✓	362.06		37
26	OK	4	4	4	4		0.1	33018		✓	362.06		30
27	OK	4	4	4	4		0.1	33046		✓	362.06		39
28	OK	4	4	4	4		0.1	33072		✓	362.06		45
29	NT	5	5	5	5		0.1	33090		✓	362.06		52
30	OK	4	4	4	4		0.1	33119		✓	362.06		55
31	OK	4	4	4	4		0.1	33142		✓	362.06		54

VALLEY GREEN

Worcester

NPDES PERMIT # PA0050393

Month: December

Year:

2024

#5

DAY	Ditches 3 & 4 EQ Pumps				Sand Filter for Ditches 3 & 4								Generator
	Pump		Pump		Backwash		Backwash		Mudwell		Mudwell		
	1	D/H	2.0	D/H	1	D/H	2	D/H	1	D/H	2	D/H	
1	63645.8	24.4	19865.9	0.0									731.1
2	63670.2	23.5	19865.9	0.0									731.1
3	63693.7	18.6	19865.9	0.0									731.2
4	63712.3	24.5	19865.9	0.0									731.2
5	63736.8	27.2	19865.9	0.0									731.2
6	63764.0	22.7	19865.9	0.0									731.2
7	63786.7	27.1	19865.9	0.0									731.2
8	63813.8	23.7	19865.9	0.0									731.2
9	63837.5	23.8	19865.9	0.0									731.2
10	63861.3	23.7	19865.9	0.0									731.3
11	63885.0	20.3	19865.9	0.0									731.3
12	63905.3	16.8	19865.9	0.0									731.3
13	63922.1	22.4	19865.9	0.0									731.3
14	63944.5	24.9	19865.9	0.0									731.3
15	63969.4	26.7	19865.9	0.0									731.3
16	63996.1	21.0	19865.9	0.0									731.3
17	64017.1	24.8	19865.9	0.0									731.4
18	64041.9	19.5	19865.9	0.0									731.4
19	64061.4	7.3	19865.9	0.0									731.4
20	64068.7	0.0	19865.9	0.0									731.4
21	64068.7	0.0	19865.9	0.0									731.4
22	64068.7	0.0	19865.9	0.0									731.4
23	64068.7	0.0	19865.9	0.0									731.4
24	64068.7	0.0	19865.9	0.0									731.5
25	64068.7	0.0	19865.9	0.0									731.5
26	64068.7	0.0	19865.9	0.0									731.5
27	64068.7	0.0	19865.9	0.0									731.5
28	64068.7	0.0	19865.9	0.0									731.5
29	64068.7	0.0	19865.9	0.0									731.5
30	64068.7	0.0	19865.9	0.0									731.5
31	64068.7	0.0	19865.9										731.6

12/20/2024 - Bad HR meter, on order



FW: Your eDMR Report Has Been Received For Permit No. PA0055671

From Teresa Peachey <tpeachey@pueinc.com>

Date Mon 1/27/2025 1:33 PM

To Debbie Dunfee <Ddunfee@pueinc.com>

From: depgreenporthelpdesk@state.pa.us <depgreenporthelpdesk@state.pa.us>

Sent: Monday, January 27, 2025 1:33:21 PM (UTC-05:00) Eastern Time (US & Canada)

To: jscullypue@gmail.com <jscullypue@gmail.com>; tryan@worcestertwp.com <tryan@worcestertwp.com>; jscullypue@gmail.com <jscullypue@gmail.com>

Subject: Your eDMR Report Has Been Received For Permit No. PA0055671

This email is to confirm that the following report was received by DEP through the eDMR system:

Facility Name: BERWICK PLACE STP

Permit Number: PA0055671

Report Frequency: Monthly

Report Type: DMR

Reporting Period: 12/01/2024-12/31/2024

Report Due Date: 01/28/2025

Submitted By: John Scully

Submission Id: 504037

Submission Status: Received

Submission Type: Original

To view the details of this report, access the eDMR system through DEP's [GreenPort](#) and select the link for View/Revise Submitted.



**COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF ENVIRONMENTAL PROTECTION
BUREAU OF CLEAN WATER**

DISCHARGE MONITORING REPORT (DMR)

NAME: WORCESTER TWP MONTGOMERY CNTY
 ADDRESS: PO BOX 7671721 VALLEY FORGE RD, WORCESTER, PA , 19490-0767
 FACILITY: BERWICK PLACE STP
 LOCATION: E MT KIRK RD, WORCESTER, PA , 19490-0767
 STAGE: Final Effluent

PA0055671
PERMIT NUMBER

001
OUTFALL NUMBER

Reporting Frequency: Monthly
 DMR Effective From: 12/01/2024
 DMR Effective To: 12/31/2024
 Permit Expires: 10/31/2026
 Permit Application Due: 05/04/2026
 No Discharge:

MONITORING PERIOD						
YEAR	MO	DAY		YEAR	MO	DAY
2024	12	01	FROM	2024	12	31
			TO			

PARAMETER		QUANTITY OR LOADING			QUANTITY OR CONCENTRATION				SAMPLING FREQUENCY	SAMPLING TYPE
		VALUE	VALUE	UNITS	VALUE	VALUE	VALUE	UNITS		
Dissolved Oxygen (00300)	SAMPLE MEASUREMENT	***	***		9.51	***	***	mg/L	1/day	Grab
	PERMIT REQUIREMENT	***	***		5.0 Daily Min	***	***		1/day	Grab
pH (00400)	SAMPLE MEASUREMENT	***	***		7.83	***	8.5	S.U.	1/day	Grab
	PERMIT REQUIREMENT	***	***		6.0 Inst Min	***	9.0 IMAX		1/day	Grab
Total Suspended Solids (00530)	SAMPLE MEASUREMENT	<2.2	5.1	lbs/day	***	<3	5	mg/L	1/week	24-Hr Composite
	PERMIT REQUIREMENT	12.5 Avg Mo	18.8 Wkly Avg		***	10 Avg Mo	15 Wkly Avg		1/week	24-Hr Composite
Total Nitrogen (00600)	SAMPLE MEASUREMENT	<6	***	lbs/day	***	<6.45	***	mg/L	1/week	24-Hr Composite
	PERMIT REQUIREMENT	Monitor & Report Avg Mo	***		***	Monitor & Report Avg Mo	***		1/week	24-Hr Composite
Ammonia-Nitrogen (00610)	SAMPLE MEASUREMENT	<.03	.04	lbs/day	***	<.03	.1	mg/L	1/week	24-Hr Composite
	PERMIT REQUIREMENT	3.8 Avg Mo	5.6 Wkly Avg		***	3.0 Avg Mo	4.5 Wkly Avg		1/week	24-Hr Composite
Nitrate-Nitrite as N (00630)	SAMPLE MEASUREMENT	<5	<8.4	lbs/day	***	<6	<8	mg/L	1/week	24-Hr Composite
	PERMIT REQUIREMENT	12.5 Avg Mo	18.8 Wkly Avg		***	10 Avg Mo	15 Wkly Avg		1/week	24-Hr Composite
Total Phosphorus (00665)	SAMPLE MEASUREMENT	.3	***	lbs/day	***	.4	***	mg/L	1/week	24-Hr Composite
	PERMIT REQUIREMENT	.7 Avg Mo	***		***	1.5 Avg Mo	***		1/week	24-Hr Composite



**COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF ENVIRONMENTAL PROTECTION
BUREAU OF CLEAN WATER**

DISCHARGE MONITORING REPORT (DMR)

PARAMETER		QUANTITY OR LOADING			QUANTITY OR CONCENTRATION				SAMPLING FREQUENCY	SAMPLING TYPE
		VALUE	VALUE	UNITS	VALUE	VALUE	VALUE	UNITS		
Ultraviolet light intensity (49607)	SAMPLE MEASUREMENT	***	***		.1	***	***	mW/cm ²	1/day	Measured
	PERMIT REQUIREMENT	***	***		Monitor & Report Daily Min	***	***		1/day	Measured
Flow (50050)	SAMPLE MEASUREMENT	.08443	.1424	MGD	***	***	***		Continuous	Metered
	PERMIT REQUIREMENT	Monitor & Report Avg Mo	Monitor & Report Daily Max		***	***	***		Continuous	Metered
Fecal Coliform (74055)	SAMPLE MEASUREMENT	***	***		***	<2	3	No./100 ml	1/week	Grab
	PERMIT REQUIREMENT	***	***		***	200 Geo Mean	1000 IMAX		1/week	Grab
Carbonaceous Biochemical Oxygen Demand (CBOD5) (80082)	SAMPLE MEASUREMENT	<1.7	<2.0	lbs/day	***	<2	<2	mg/L	1/week	24-Hr Composite
	PERMIT REQUIREMENT	12.5 Avg Mo	18.8 Wkly Avg		***	10 Avg Mo	15 Wkly Avg		1/week	24-Hr Composite
Facility Comments										



**COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF ENVIRONMENTAL PROTECTION
BUREAU OF CLEAN WATER**

DISCHARGE MONITORING REPORT (DMR)

NAME: WORCESTER TWP MONTGOMERY CNTY
 ADDRESS: PO BOX 7671721 VALLEY FORGE RD, WORCESTER, PA , 19490-0767
 FACILITY: BERWICK PLACE STP
 LOCATION: E. MT KIRK RD, WORCESTER, PA , 19490-0767
 STAGE: Raw Sewage Influent

PA0055671
PERMIT NUMBER

001
OUTFALL NUMBER

MONITORING PERIOD						
YEAR	MO	DAY		YEAR	MO	DAY
2024	12	01	FROM	2024	12	31
			TO			

Reporting Frequency: Monthly
 DMR Effective From: 12/01/2024
 DMR Effective To: 12/31/2024
 Permit Expires: 10/31/2026
 Permit Application Due: 05/04/2026
 No Discharge:

PARAMETER		QUANTITY OR LOADING			QUANTITY OR CONCENTRATION				SAMPLING FREQUENCY	SAMPLING TYPE
		VALUE	VALUE	UNITS	VALUE	VALUE	VALUE	UNITS		
Biochemical Oxygen Demand (BOD5) (00310)	SAMPLE MEASUREMENT	260	***	lbs/day	***	304	***	mg/L	1/week	24-Hr Composite
	PERMIT REQUIREMENT	Monitor & Report Avg Mo	***		***	Monitor & Report Avg Mo	***		1/week	24-Hr Composite
Total Suspended Solids (00530)	SAMPLE MEASUREMENT	82	***	lbs/day	***	98	***	mg/L	1/week	24-Hr Composite
	PERMIT REQUIREMENT	Monitor & Report Avg Mo	***		***	Monitor & Report Avg Mo	***		1/week	24-Hr Composite
Facility Comments										

ATTACHMENT DETAILS

FILE NAME	ATTACHMENT TYPE	UPLOADED TIME	ATTACHMENT COMMENT
2450720 Inf Eff 12.12.24	Laboratory Analytical Report	1/20/2025 11:50:41 AM	
2451338 Inf Eff 12.19.24	Laboratory Analytical Report	1/20/2025 11:51:14 AM	
Berwick Inf Proc Cntl Dec 2024	Influent and Process Control Form	1/20/2025 11:47:26 AM	
Berwick DMR Dec 2024	Daily Effluent Monitoring Form	1/20/2025 11:46:57 AM	
2449586 Inf Eff 12.5.24	Laboratory Analytical Report	1/20/2025 11:50:03 AM	
Berwick Sludge Form Dec 2024	Sewage Sludge / Biosolids Production and Disposal Form	1/20/2025 11:48:56 AM	
2452677 Inf Eff 12.26.24	Laboratory Analytical Report	1/20/2025 11:51:39 AM	

COMMENT DETAILS

COMMENTS	OPERATOR NAME	OPERATOR CERTIFICATION NUMBER	OPERATOR CONTACT NUMBER
	John Scully	S14080	(215)-766-2626

**SUPPLEMENTAL REPORT
DAILY EFFLUENT MONITORING**

Facility Name: **Berwick Place STP**
Municipality: **Worcester Twp** County: **Montgomery Coun**
Watershed: **3-E**
Laboratories: **MJ Reider Associates, Inc**

Month: **12** (select number) Year: **2024**
Permit No.: **PA0055671** Outfall: **001**
Renewal application due **180 days** prior to expiration.
This permit will expire on: **January 31, 2026**

Parameter			Flow	Fecal Coliform	pH	Dissolved Oxygen	CBOD5	TSS	UV Intensity	NO2-N + NO3-N	Total Nitrogen	NH3-N	Total Phosphorus	BOD5	TSS
Stage			1	1	1	1	1	1	1	2	1	1	1	RI	RI
Week	Day	Date	MGD	CFU/100 ml	S.U.	mg/L	mg/L	mg/L	%	mg/L	mg/L	mg/L	mg/L	mg/L	mg/L
1	Sun	12/1/24	0.0926		8.24	11.37			0.3						
	Mon	12/2/24	0.0773		8.22	11.51			0.9						
	Tue	12/3/24	0.0756		8.27	10.58			0.2						
	Wed	12/4/24	0.075		8.24	10.28			0.1						
	Thu	12/5/24	0.0834	3.0	8.29	10.54	< 2.0	3.0	0.2	< 6.97	< 7.47	< 0.02	0.67	294.0	110.0
	Fri	12/6/24	0.064		8.24	10.74			0.1						
	Sat	12/7/24	0.0871		8.29	10.8			0.3						
2	Sun	12/8/24	0.1094		8.01	10.37			0.2						
	Mon	12/9/24	0.056		8.19	10.58			0.1						
	Tue	12/10/24	0.0876		8.26	10.53			0.2						
	Wed	12/11/24	0.0932		8.27	9.97			0.5						
	Thu	12/12/24	0.1007	< 2.0	8.14	9.51	< 2.0	< 1.0	0.2	< 3.71	< 4.48	< 0.02	0.33	208.0	76.0
	Fri	12/13/24	0.0554		8.32	10.86			0.1						
	Sat	12/14/24	0.0966		7.83	11.04			0.1						
3	Sun	12/15/24	0.1162		7.93	10.16			0.1						
	Mon	12/16/24	0.0854		8.26	10.65			0.4						
	Tue	12/17/24	0.0874		8.19	10.52			0.1						
	Wed	12/18/24	0.0625		8.3	10.52			0.2						
	Thu	12/19/24	0.0986	< 2.0	8.24	10.11	< 2.0	< 1.0	0.2	< 4.52	< 5.02	0.05	0.21	341.0	100.0
	Fri	12/20/24	0.0524		8.22	10.66			0.1						
	Sat	12/21/24	0.0945		7.93	10.61			0.1						
4	Sun	12/22/24	0.1147		8.5	11.18			0.1						
	Mon	12/23/24	0.0734		8.44	11.63			0.6						
	Tue	12/24/24	0.0605		8.35	11.13			0.2						
	Wed	12/25/24	0.1319		8.38	10.95			0.2						
	Thu	12/26/24	0.1214	3.0	8.3	10.03	< 2.0	5.0	0.3	< 8.34	< 8.84	0.04	0.32	374.0	106.0
	Fri	12/27/24	0.0763		8.34	11.05			0.1						
	Sat	12/28/24	0.0761		8.08	10.87			0.1						
5	Sun	12/29/24	0.1424		8.37	10.69			0.2						
	Mon	12/30/24	0.00912		8.22	10.32			0.3						
	Tue	12/31/24	0.0605		8.25	10.3			0.1						

Statistics for DMR																								
Daily Minimum (Conc.):	<	2		7.83		9.51	<	2	<	1		0.1	<	3.71	<	4.48	<	0.02		0.21		208		76
Daily Maximum (Conc.):			3	8.5		11.63	<	2	<	5		0.9	<	8.34	<	8.84	<	0.05		0.67		374		110
Max Avg Weekly (Conc.):						10.98	<	2	<	5		0.3	<	8	<	8.84		0.1		0.67		374		110
Avg Monthly (Conc.):						10.65	<	2	<	3		0.2	<	6	<	6.45	<	0.03		0.4		304		98
Geometric Mean (Conc.):	<	2																						
Max Avg Weekly (Load):	0.09347					9	<	2.0	<	5.1		<	8.4	<	9		0.04		0.5		379		107	
Avg Monthly (Load):	0.08443					7	<	1.7	<	2.2		<	5.0	<	6		0.03		0.3		260		82	
Total Monthly (Load):	2.61722					232	<	52.2	<	68.3		<	156.0	<	171		0.9		9.6		8047		2557	
Daily Minimum (Load):	0.00912					0.8	<	1.4	<	0.8		<	3.1	<	4		0.01		0.2		175		64	
Daily Maximum (Load):	0.1424					13	<	2.0	<	5.1		<	8.4	<	9		0.04		0.5		379		107	

I certify under penalty of law that this document was prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel gather and evaluate 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).

Prepared By: John Scully License No.: S14080
Title: Operator Date: _____

Facility Name: Berwick Place STP
 Municipality: Worcester Twp County: Montgomery
 Watershed: 3-E

Month: December Year: 2024
 NPDES Permit No.: PA0055671
 Renewal application due 180 days prior to expiration.
 This permit will expire on: January 31, 2026

Day	Influent					Process Control				
	Flow (MGD)	BOD ₅ (mg/l)	BOD ₅ (lbs)	TSS (mg/l)	TSS (lbs)	Aeration MLSS (mg/l)	Aeration DO (mg/l)	Sludge Wasted (gallons)		
1	0.066									
2	0.0633									
3	0.0613									
4	0.072									
5	0.0604	294.0	148	110.0	55					
6	0.0541									
7	0.0736									
8	0.0787									
9	0.0443									
10	0.066									
11	0.0888									
12	0.0723	208.0	126	76.0	46					
13	0.0532									
14	0.0731									
15	0.0887									
16	0.0697									
17	0.0622									
18	0.0631									
19	0.0693	341.0	197	100.0	58					
20	0.0506									
21	0.0815									
22	0.0902									
23	0.0593									
24	0.0407									
25	0.1316									
26	0.0816	374.0	255	106.0	72					
27	0.0563									
28	0.0529									
29	0.1144									
30	0.0746									
31	0.0439									
Avg	0.07	304	181	98	58					
Max	0.132	374	255	110	72					

I certify under penalty of law that this document was prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel gather and evaluate 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 Pa. C.S. § 4904 (relating to unsworn falsification).

Prepared By: John Scully
 Title: Operator

License No.: S14080
 Date: _____



Certificate of Analysis

M.J. Reider Associates, Inc.

ENVIRONMENTAL TESTING LABORATORY
U.S. EPA/PA DEP #06-00003

Laboratory No.: 2449586

Report: 12/15/24

Lab Contact: Rafael A Quijada

Attention: Teresa Peachy

Project Info: Berwick Place STP NPDES - 1x/wk

Reported To: Private Utility Enterprises, Inc.

1000 E. Walnut St. Suite 721
Perkasie, PA 18944

Lab ID: 2449586-01 **Collected By:** Client

Sampled: 12/05/24 09:50

Received: 12/05/24 15:03

Sample Desc: Berwick Place STP Effluent (Composite)

Sample Type: Composite

	Result	Unit	Rep. Limit	Analysis Method	Analyzed	Notes	Analyst	Action Level
General Chemistry								
Ammonia as N	<0.02	mg/L	0.02	EPA 350.1 Rev 2.0	12/12/24		SNF	1.5
Carbonaceous Biochemical Oxygen Demand	<2.0	mg/L	2.0	SM 5210 B	12/06/24 14:15		SXS	10
Nitrate as N	6.87	mg/L	1.00	EPA 300.0 Rev 2.1	12/06/24 1:02		KCS	10
Nitrite as N	<0.10	mg/L	0.10	EPA 300.0 Rev 2.1	12/06/24 1:02		KCS	
Nitrate+Nitrite as N	<6.97	mg/L	1.10	CALCULATED	12/06/24 1:02		KCS	
Nitrogen, Total	<7.47	mg/L	1.60	CALCULATED	12/11/24 0:48		SNF	
Nitrogen, Total Kjeldahl (TKN)	<0.50	mg/L	0.50	EPA 351.2 Rev 2.0	12/11/24		SNF	
Phosphorus as P, Total	0.67	mg/L	0.01	SM 4500-P F	12/12/24		SNF	1.5
Solids, Total Suspended	3	mg/L	1	SM 2540 D	12/06/24		ALD	10

Lab ID: 2449586-02 **Collected By:** Client

Sampled: 12/05/24 09:50

Received: 12/05/24 15:03

Sample Desc: Berwick Place STP Effluent (Grab)

Sample Type: Grab

	Result	Unit	Rep. Limit	Analysis Method	Incubated	Analyzed	Notes	Analyst	Action Level
Microbiology									
Fecal Coliform	3	CFU/100mL	2	SM 9222 D	12/5/24 16:12	12/6/24 15:53		ZJB	200

Lab ID: 2449586-03 **Collected By:** Client

Sampled: 12/05/24 09:55

Received: 12/05/24 15:03

Sample Desc: Berwick Place STP Influent (Composite)

Sample Type: Composite

	Result	Unit	Rep. Limit	Analysis Method	Analyzed	Notes	Analyst	Action Level
General Chemistry								
Biochemical Oxygen Demand	294	mg/L	40.0	SM 5210 B	12/06/24 11:48		AAM	
Solids, Total Suspended	110	mg/L	1	SM 2540 D	12/06/24		ALD	



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Certificate of Analysis

M.J. Reider Associates, Inc.

ENVIRONMENTAL TESTING LABORATORY
U.S. EPA/PA DEP #06-00003

Laboratory No.: 2450720

Report: 12/19/24

Lab Contact: Rafael A Quijada

Attention: Teresa Peachy
Reported To: Private Utility Enterprises, Inc.
1000 E. Walnut St. Suite 721
Perkasie, PA 18944

Project Info: Berwick Place STP NPDES - 1x/wk

Lab ID: 2450720-01 **Collected By:** Client
Sample Desc: Berwick Place STP Effluent (Composite)

Sampled: 12/12/24 09:45 **Received:** 12/12/24 14:26

Sample Type: Composite

	Result	Unit	Rep. Limit	Analysis Method	Analyzed	Notes	Analyst	Action Level
General Chemistry								
Ammonia as N	<0.02	mg/L	0.02	EPA 350.1 Rev 2.0	12/17/24		SNF	1.5
Carbonaceous Biochemical Oxygen Demand	<2.0	mg/L	2.0	SM 5210 B	12/13/24 9:32		LEH	10
Nitrate as N	3.61	mg/L	1.00	EPA 300.0 Rev 2.1	12/12/24 21:24		KCS	10
Nitrite as N	<0.10	mg/L	0.10	EPA 300.0 Rev 2.1	12/12/24 21:24		KCS	
Nitrate+Nitrite as N	<3.71	mg/L	1.10	CALCULATED	12/12/24 21:24		KCS	
Nitrogen, Total	<4.48	mg/L	1.60	CALCULATED	12/16/24 1:56		SNF	
Nitrogen, Total Kjeldahl (TKN)	0.77	mg/L	0.50	EPA 351.2 Rev 2.0	12/16/24		SNF	
Phosphorus as P, Total	0.33	mg/L	0.01	SM 4500-P F	12/17/24		SNF	1.5
Solids, Total Suspended	<1	mg/L	1	SM 2540 D	12/15/24		ALD	10

Lab ID: 2450720-02 **Collected By:** Client
Sample Desc: Berwick Place STP Effluent (Grab)

Sampled: 12/12/24 09:45 **Received:** 12/12/24 14:26

Sample Type: Grab

	Result	Unit	Rep. Limit	Analysis Method	Incubated	Analyzed	Notes	Analyst	Action Level
Microbiology									
Fecal Coliform	<2	CFU/100mL	2	SM 9222 D	12/12/24 15:44	12/13/24 14:32		MAC	200

Lab ID: 2450720-03 **Collected By:** Client
Sample Desc: Berwick Place STP Influent (Composite)

Sampled: 12/12/24 09:55 **Received:** 12/12/24 14:26

Sample Type: Composite

	Result	Unit	Rep. Limit	Analysis Method	Analyzed	Notes	Analyst	Action Level
General Chemistry								
Biochemical Oxygen Demand	208	mg/L	40.0	SM 5210 B	12/13/24 12:33		KMD	
Solids, Total Suspended	76	mg/L	1	SM 2540 D	12/16/24		ALD	



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Certificate of Analysis

M.J. Reider Associates, Inc.

ENVIRONMENTAL TESTING LABORATORY
U.S. EPA/PA DEP #06-00003

Laboratory No.: 2451338

Report: 12/31/24

Lab Contact: Rafael A Quijada

Attention: Teresa Peachy
Reported To: Private Utility Enterprises, Inc.
1000 E. Walnut St. Suite 721
Perkasie, PA 18944

Project Info: Berwick Place STP NPDES - 1x/wk

Lab ID: 2451338-01 **Collected By:** Client
Sample Desc: Berwick Place STP Effluent (Composite)

Sampled: 12/19/24 09:50 **Received:** 12/19/24 13:00

Sample Type: Composite

	Result	Unit	Rep. Limit	Analysis Method	Analyzed	Notes	Analyst	Action Level
General Chemistry								
Ammonia as N	0.05	mg/L	0.02	EPA 350.1 Rev 2.0	12/20/24		SNF	1.5
Carbonaceous Biochemical Oxygen Demand	<2.0	mg/L	2.0	SM 5210 B	12/19/24 15:17	BS1	SXS	10
Nitrate as N	4.42	mg/L	1.00	EPA 300.0 Rev 2.1	12/19/24 17:40		KCS	10
Nitrite as N	<0.10	mg/L	0.10	EPA 300.0 Rev 2.1	12/19/24 17:40		KCS	
Nitrate+Nitrite as N	<4.52	mg/L	1.10	CALCULATED	12/19/24 17:40		KCS	
Nitrogen, Total	<5.02	mg/L	1.60	CALCULATED	12/25/24 20:26		JMW	
Nitrogen, Total Kjeldahl (TKN)	<0.50	mg/L	0.50	EPA 351.2 Rev 2.0	12/25/24		JMW	
Phosphorus as P, Total	0.21	mg/L	0.01	SM 4500-P F	12/20/24		SNF	1.5
Solids, Total Suspended	<1	mg/L	1	SM 2540 D	12/20/24		JAF	10

Lab ID: 2451338-02 **Collected By:** Client
Sample Desc: Berwick Place STP Effluent (Grab)

Sampled: 12/19/24 09:50 **Received:** 12/19/24 13:00

Sample Type: Grab

	Result	Unit	Rep. Limit	Analysis Method	Incubated	Analyzed	Notes	Analyst	Action Level
Microbiology									
Fecal Coliform	<2	CFU/100mL	2	SM 9222 D	12/19/24 16:23	12/20/24 14:31		ZJB	200

Lab ID: 2451338-03 **Collected By:** Client
Sample Desc: Berwick Place STP Influent (Composite)

Sampled: 12/19/24 09:55 **Received:** 12/19/24 13:00

Sample Type: Composite

	Result	Unit	Rep. Limit	Analysis Method	Analyzed	Notes	Analyst	Action Level
General Chemistry								
Biochemical Oxygen Demand	341	mg/L	40.0	SM 5210 B	12/19/24 15:28		INW	
Solids, Total Suspended	100	mg/L	1	SM 2540 D	12/20/24		JAF	



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Certificate of Analysis

M.J. Reider Associates, Inc.

ENVIRONMENTAL TESTING LABORATORY
U.S. EPA/PA DEP #06-00003

Laboratory No.: 2452677

Report: 01/03/25

Lab Contact: Rafael A Quijada

Attention: Teresa Peachy
Reported To: Private Utility Enterprises, Inc.
1000 E. Walnut St. Suite 721
Perkasie, PA 18944

Project Info: Berwick Place STP NPDES - 1x/wk

Lab ID: 2452677-01 **Collected By:** Client
Sample Desc: Berwick Place STP Effluent (Composite)

Sampled: 12/26/24 09:50 **Received:** 12/26/24 13:05
Sample Type: Composite

	Result	Unit	Rep. Limit	Analysis Method	Analyzed	Notes	Analyst	Action Level
General Chemistry								
Ammonia as N	0.04	mg/L	0.02	EPA 350.1 Rev 2.0	12/27/24		SNF	1.5
Carbonaceous Biochemical Oxygen Demand	<2.0	mg/L	2.0	SM 5210 B	12/27/24 9:56		SXS	10
Nitrate as N	8.24	mg/L	1.00	EPA 300.0 Rev 2.1	12/26/24 15:48		KCS	10
Nitrite as N	<0.10	mg/L	0.10	EPA 300.0 Rev 2.1	12/26/24 15:48		KCS	
Nitrate+Nitrite as N	<8.34	mg/L	1.10	CALCULATED	12/26/24 15:48		KCS	
Nitrogen, Total	<8.84	mg/L	1.60	CALCULATED	01/02/25 12:29		SNF	
Nitrogen, Total Kjeldahl (TKN)	<0.50	mg/L	0.50	EPA 351.2 Rev 2.0	01/02/25		SNF	
Phosphorus as P, Total	0.32	mg/L	0.01	SM 4500-P F	12/27/24		SNF	1.5
Solids, Total Suspended	5	mg/L	1	SM 2540 D	12/27/24		ALD	10

Lab ID: 2452677-02 **Collected By:** Client
Sample Desc: Berwick Place STP Effluent (Grab)

Sampled: 12/26/24 09:50 **Received:** 12/26/24 13:05
Sample Type: Grab

	Result	Unit	Rep. Limit	Analysis Method	Incubated	Analyzed	Notes	Analyst	Action Level
Microbiology									
Fecal Coliform	3	CFU/100mL	2	SM 9222 D	12/26/24 14:32	12/27/24 14:10		ZJB	200

Lab ID: 2452677-03 **Collected By:** Client
Sample Desc: Berwick Place STP Influent (Composite)

Sampled: 12/26/24 09:55 **Received:** 12/26/24 13:05
Sample Type: Composite

	Result	Unit	Rep. Limit	Analysis Method	Analyzed	Notes	Analyst	Action Level
General Chemistry								
Biochemical Oxygen Demand	374	mg/L	40.0	SM 5210 B	12/27/24 9:10		SXS	
Solids, Total Suspended	106	mg/L	1	SM 2540 D	12/27/24		ALD	



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**BERWICK WWTP
Worcester**

NPDES PERMIT # PA0055671

Month: December

Year: 2024

#3

DAY	Op Int	Influent		Effluent			Test Auto Dialer	Gen Hrs	Effluent Lab Testing						
		Totalizer	MGD	Totalizer x 10	GPM	MGD			PH	DO	Temp	NH3	Phos	NO3	
1	MB	19904886	0.065977	2444888		0.0926	✓		8.24	11.37	13	0.2			
2	CCC	19970863	0.063273	2445814		0.0773	✓	530.1(3/4)	8.22	11.51	12	0.2	0.64	6.0	
3	CCC	20034136	0.061260	2446587		0.0756	✓	530.6(3/4)	8.27	10.58	14	0.2	0.64	6.6	
4	CCC	20095396	0.071971	2447343		0.0750	✓	530.6	8.24	10.28	16	0.2	0.61	8.5	
5	CCC	20167367	0.060401	2448093		0.0834	✓	530.6	8.29	10.54	4	0.2	0.69	7.6	
6	CCC	20227768	0.054133	2448927		0.0640	✓	530.6	8.24	10.74	13	0.2	0.47	10.4	
7	MB	20281901	0.073602	2449567		0.0871	✓	530.6	8.29	10.80	13	0.2			
8	JO	20355503	0.078731	2450438		0.1094	✓	530.6	8.01	10.37	13	0.2			
9	CCC	20434234	0.044331	2451532		0.0560	✓	530.6	8.19	10.58	15	0.2	0.40	9.1	
10	CCC	20478565	0.066006	2452092		0.0876	✓	531.3(3/4)	8.26	10.53	15	0.2	0.44	7.5	
11	CCC	20544571	0.088754	2452968		0.0932	✓	531.3	8.27	9.97	16	0.2	0.39	6.5	
12	CCC	20633325	0.072348	2453900		0.1007	✓	531.3	8.14	9.51	4	0.2	0.31	4.3	
13	CCC	20705673	0.053166	2454907		0.0554	✓	531.3	8.32	10.86	13	0.2	0.31	6.0	
14	CW	20758839	0.073058	2455461		0.0966	✓	531.3	7.83	11.04	13	0.2			
15	CW	20831897	0.088699	2456427		0.1162	✓	531.3	7.93	10.16	9	0.2			
16	CCC	20920596	0.069732	2457589		0.0854	✓	531.3	8.26	10.65	14	0.4	0.24	5.5	
17	CCC	20990328	0.062228	2458443		0.0874	✓	531.8(3/4)	8.19	10.52	14	0.2	0.21	5.7	
18	CCC	21052556	0.063123	2459317		0.0625	✓	531.8	8.30	10.52	15	0.2	0.19	5.4	
19	CCC	21115679	0.069313	2459942		0.0986	✓	531.8	8.24	10.11	4	0.2	0.21	5.1	
20	CCC	21184992	0.050607	2460928		0.0524	✓	531.8	8.22	10.66	14	0.2	0.35	7.2	
21	CW	21235599	0.081515	2461452		0.0945	✓	Running	7.93	10.61	8				
22	MB	21317114	0.090151	2462397		0.1147	✓		8.50	11.18	10.6	0.2			
23	CCC	21407265	0.059309	2463544		0.0734	✓	536.6(3/4)	8.44	11.63	12	0.2	0.49	7.0	
24	CCC	21466574	0.040677	2464278		0.0605	✓	537.1(3/4)	8.35	11.13	12	0.2	0.48	8.1	
25	MB	21507251	0.131640	2464883		0.1319	✓	537.1	8.38	10.95	11	0.2			
26	CCC	21638891	0.081625	2466202		0.1214	✓	537.1	8.30	10.03	4	0.2	0.30	9.2	
27	CCC	21720516	0.056305	2467416		0.0763	✓	537.1	8.34	11.05	12	0.2	0.23	9.3	
28	JO	21776821	0.052884	2468179		0.0761	✓	537.1	8.08	10.87	13	0.2			
29	JO	21829705	0.114362	2468940		0.1424	✓	537.1	8.37	10.69	14	0.3			
30	CCC	21944067	0.074575	2470364		0.0091	✓	537.1	8.22	10.32	15	1.2	0.23	2.6	
31	CCC	22018642	0.043857	2471276		0.0605	✓	537.6(3/4)	8.25	10.30	14	1.5	0.19	2.6	
		0.0696		Total:			2.6172		Min:		7.83	9.51			
		Max:		0.132				Max:		8.50	11.63				

BERWICK WWTP

Worcester

NPDES PERMIT # PA0055671

Month: December Year: 2024

#2

DAY	Decant & Aeration Checked				Daily UV Intensity	UV Hours	Weekly Outfall Inspect	Gen Hours	Comments
	1 & 2	AC	3 & 4	AC					
1					0.3	52379			
2	✓	✓	✓	✓	0.9	52404			
3	✓	✓	✓	✓	0.2	52429			
4	✓	✓	✓	✓	0.1	52453			
5	✓	✓	✓	✓	0.2	52476			
6	✓	✓	✓	✓	0.1	52498	✓		
7					0.3	52520			
8	✓	✓	✓	✓	0.2	52545			
9	✓	✓	✓	✓	0.1	52574			
10	✓	✓	✓	✓	0.2	52594			Checked UV bulbs & cleaned Quartz Tubes
11	✓	✓	✓	✓	0.5	52620			
12	✓	✓	✓	✓	0.2	52643			
13	✓	✓	✓	✓	0.1	52669	✓		
14					0.1	52688			
15					0.1	52713			
16	✓	✓	✓	✓	0.4	52741			
17	✓	✓	✓	✓	0.1	52765			
18	✓	✓	✓	✓	0.2	52789			
19	✓	✓	✓	✓	0.2	52809			
20	✓	✓	✓	✓	0.1	52836	✓		
21					0.1	52855			
22					0.1	52881			
23	✓	✓	✓	✓	0.6	52909			
24	✓	✓	✓	✓	0.2	52929			
25					0.2	52943			
26	✓	✓	✓	✓	0.3	52979			
27	✓	✓	✓	✓	0.1	53003	✓		
28	✓	✓	✓	✓	0.1	53024			
29	✓	✓	✓	✓	0.2	53044			
30	✓	✓	✓	✓	0.3	53076			
31	✓	✓	✓	✓	0.1	53100			

BERWICK WWTP

Worcester

NPDES PERMIT # PA0055671

Month: December

Year: 2024

#4

DAY	EQ for Trains 3 & 4				Pump Setting				ND = New Drum					Sludge Removal - Gals		
	Pump		Pump		Alum	Alum	Alum	Alum	Meth	Meth	Meth	Meth	Meth	Alum	Trains	Trains
	1	D/H	2	D/H	1	2	3	4	1.0	2.0	3.0	4.0	Inches	Inches	1 & 2	3 & 4
1	39475.3	1.0	48360.5	15.0	2.0	2.0	2.0	2.0	5.0	5.0	3.0	3.0	OK	OK		
2	39476.3	13.6	48375.5	0.0	2.0	2.0	2.0	2.0	5.0	5.0	3.0	3.0	OK	OK		
3	39489.9	14.9	48375.5	0.0	2.0	2.0	2.0	2.0	5.0	5.0	3.0	3.0	ND	OK		
4	39504.8	13.2	48375.5	0.0	2.0	2.0	2.0	2.0	5.0	5.0	3.0	3.0	OK	ND		
5	39518.0	15.7	48375.5	0.0	2.0	2.0	2.0	2.0	5.0	5.0	3.0	3.0	OK	OK	Decant	Decant
6	39533.7	12.1	48375.5	0.0	2.0	2.0	2.0	2.0	5.0	5.0	3.0	3.0	ND	OK	5000	5000
7	39545.8	15.2	48375.5	0.0	2.0	2.0	2.0	2.0	5.0	5.0	3.0	3.0	OK	OK		
8	39561.0	16.9	48375.5	0.7	2.0	2.0	2.0	2.0	5.0	5.0	3.0	3.0	OK	OK		
9	39577.9	0.0	48376.2	10.8	2.0	2.0	2.0	2.0	5.5	5.5	3.0	5.0	OK	OK		
10	39577.9	0.0	48387.0	16.5	2.0	2.0	2.0	2.0	5.5	5.5	3.0	5.0	ND	OK		
11	39577.9	0.0	48403.5	18.3	2.0	2.0	2.0	2.0	5.5	5.5	3.0	5.0	OK	OK		
12	39577.9	0.0	48421.8	20.1	2.0	2.0	2.0	2.0	5.5	5.5	3.0	5.0	OK	ND	Decant	Decant
13	39577.9	0.0	48441.9	11.5	2.0	2.0	2.0	2.0	5.0	5.0	3.0	3.0	ND	OK	5000	5000
14	39577.9	0.0	48453.4	16.9	2.0	2.0	2.0	2.0	5.0	5.0	3.0	3.0	OK	OK		
15	39577.9	3.8	48470.3	20.7	2.0	2.0	2.0	2.0	5.0	5.0	3.0	3.0	OK	OK		
16	39581.7	14.9	48491.0	0.0	2.0	2.0	2.0	2.0	5.0	5.0	3.0	3.0	ND	OK		
17	39596.6	14.7	48491.0	0.0	2.0	2.0	2.0	2.0	5.0	5.0	3.0	3.0	OK	OK		
18	39611.3	12.7	48491.0	0.0	2.0	2.0	2.0	2.0	5.0	5.0	3.0	3.0	ND	OK		
19	39624.0	16.0	48491.0	0.0	2.0	2.0	2.0	2.0	5.0	5.0	3.0	3.0	OK	ND	Decant	Decant
20	39640.0	11.2	48491.0	0.0	2.0	2.0	2.0	2.0	5.0	5.0	3.0	3.0	ND	OK	3600	3600
21	39651.2	17.2	48491.0	0.0	2.0	2.0	2.0	2.0	5.0	5.0	3.0	3.0	OK	OK		
22	39668.4	22.7	48491.0	3.6	2.0	2.0	2.0	2.0	5.0	5.0	3.0	3.0	OK	OK		
23	39691.1	0.0	48494.6	13.8	2.0	2.0	2.0	2.0	5.0	5.0	3.0	3.0	ND	OK		
24	39691.1	0.0	48508.4	10.0	2.0	2.0	2.0	2.0	5.0	5.0	3.0	3.0	ND	OK		
25	39691.1	0.0	48518.4	26.2	2.0	2.0	2.0	2.0	5.0	5.0	3.0	3.0	OK	OK		
26	39691.1	0.0	48544.6	24.6	2.0	2.0	2.0	2.0	5.0	5.0	3.0	3.0	OK	OK	Decant	Decant
27	39691.1	0.0	48569.2	15.1	2.0	2.0	2.0	2.0	5.0	5.0	3.0	3.0	ND	ND		3600
28	39691.1	0.0	48584.3	12.6	2.0	2.0	2.0	2.0	5.0	5.0	3.0	3.0	OK	OK		
29	39691.1	2.0	48596.9	25.2	2.0	2.0	2.0	2.0	5.0	5.0	3.0	3.0	OK	OK		
30	39693.1	17.7	48622.1	0.0	2.0	2.0	2.0	2.0	5.0	5.0	3.0	3.0	ND	OK		
31	39710.8	9.2	48622.1	0.0	2.0	2.0	2.0	2.0	5.0	5.0	3.0	3.0	OK	OK		

12/06/2024 - Franc Env. Hauled out 10000 gallons of sludge to Pottstown
 12/13/2024 - Franc Env. Hauled out 10000 gallons of sludge to Pottstown
 12/20/2024 - Franc Env. Hauled out 7200 gallons of sludge to Hatfield Twp. Municipal Auth.
 12/27/2024 - Franc Env. Hauled out 3600 gallons of sludge to Pottstown

BERWICK WWTP

Worcester

NPDES PERMIT # PA0055671

Month: December

Year:

2024

#5

DAY	Influent Pumps				Sand Filter for Trains 3 & 4							
	Pump		Pump		Backwash		Backwash		Mudwell		Mudwell	
	1	D/H	2	D/H	1	D/H	2	D/H	1	D/H	2	D/H
1	12913.0	2.1	8249.5	2.2	675.16	0.13	1242.17	0.11	2609.3	0.3	5749.31	0.00
2	12915.1	2.1	8251.7	2.2	675.29	0.26	1242.28	0.13	2609.6	0.0	5749.31	0.45
3	12917.2	2.0	8253.9	2.1	675.55	0.50	1242.41	0.12	2609.6	0.3	5749.76	0.20
4	12919.2	2.4	8256.0	2.4	676.05	0.26	1242.53	0.25	2609.9	0.5	5749.96	0.35
5	12921.6	2.0	8258.4	2.1	676.31	0.13	1242.78	0.37	2610.4	0.2	5750.31	0.58
6	12923.6	1.7	8260.5	1.8	676.44	0.00	1243.15	0.12	2610.6	0.3	5750.89	0.04
7	12925.3	2.4	8262.3	2.5	676.44	0.25	1243.27	0.25	2610.9	0.3	5750.93	0.31
8	12927.7	2.6	8264.8	2.7	676.69	0.13	1243.52	0.12	2611.2	0.0	5751.24	0.36
9	12930.3	1.5	8267.5	1.5	676.82	0.00	1243.64	0.12	2611.2	0.3	5751.60	0.00
10	12931.8	2.1	8269.0	2.2	676.82	0.14	1243.76	0.13	2611.5	0.0	5751.60	0.36
11	12933.9	2.9	8271.2	3.1	676.96	0.13	1243.89	0.12	2611.5	0.3	5751.96	0.00
12	12936.8	2.3	8274.3	2.5	677.09	0.26	1244.01	0.38	2611.8	0.4	5751.96	0.51
13	12939.1	1.7	8276.8	1.8	677.35	0.13	1244.39	0.18	2612.2	0.3	5752.47	0.00
14	12940.8	2.4	8278.6	2.5	677.48	0.38	1244.57	0.06	2612.5	0.2	5752.47	0.32
15	12943.2	2.9	8281.1	3.0	677.86	0.40	1244.63	0.25	2612.7	1.2	5752.79	1.59
16	12946.1	2.3	8284.1	2.4	678.26	0.13	1244.88	0.12	2613.9	0.2	5754.38	0.00
17	12948.4	2.0	8286.5	2.1	678.39	0.13	1245.00	0.25	2614.1	0.3	5754.38	0.34
18	12950.4	2.1	8288.6	2.1	678.52	0.13	1245.25	0.37	2614.4	0.3	5754.72	0.69
19	12952.5	2.3	8290.7	2.4	678.65	0.26	1245.62	0.25	2614.7	0.2	5755.41	0.38
20	12954.8	1.7	8293.1	1.7	678.91	0.13	1245.87	0.25	2614.9	0.7	5755.79	0.00
21	12956.5	2.6	8294.8	2.7	679.04	0.39	1246.12	0.37	2615.6	0.6	5755.79	0.29
22	12959.1	3.0	8297.5	3.1	679.43	0.40	1246.49	0.25	2616.2	3.2	5756.08	3.26
23	12962.1	2.0	8300.6	2.0	679.83	0.00	1246.74	0.24	2619.4	0.2	5759.34	0.25
24	12964.1	1.3	8302.6	1.4	679.83	0.00	1246.98	0.00	2619.6	0.0	5759.59	0.00
25	12965.4	4.1	8304.0	4.7	679.83	0.13	1246.98	0.37	2619.6	0.5	5759.59	0.50
26	12969.5	2.7	8308.7	2.8	679.96	0.13	1247.35	0.25	2620.1	0.3	5760.09	0.50
27	12972.2	1.8	8311.5	1.9	680.09	0.00	1247.60	0.12	2620.4	0.2	5760.59	0.00
28	12974.0	1.8	8313.4	1.8	680.09	0.00	1247.72	0.13	2620.6	0.0	5760.59	0.27
29	12975.8	3.7	8315.2	3.9	680.09	0.13	1247.85	0.25	2620.6	0.5	5760.86	0.25
30	12979.5	2.4	8319.1	2.6	680.22	0.13	1248.10	0.37	2621.1	0.6	5761.11	0.51
31	12981.9	1.5	8321.7	1.5	680.35	0.00	1248.47	0.12	2621.7	0.0	5761.62	0.27

BERWICK WWTP

Worcester

NPDES PERMIT # PA0055671

Month: December

Year:

2024

#6

DAY	ML Temp C	30 Minutes Settleometer				TSS mg/L				Wasting (in minutes)			
		Train 1	Train 2	Train 3	Train 4	Train 1	Train 2	Train 3	Train 4	1	2	3	4
1										0	0	0	0
2		390	350	470	390	0.2	0.2	0.2	0.2	10	10	10	10
3		380	350	420	400	0.2	0.2	0.2	0.2	10	10	10	10
4		360	340	410	400	0.2	0.2	0.2	0.2	10	10	10	10
5		350	320	390	320	0.2	0.2	0.2	0.2	10	10	10	10
6		350	310	400	330	0.2	0.2	0.2	0.2	10	10	10	10
7										0	0	0	0
8										0	0	0	0
9		390	380	450	390	0.2	0.2	0.2	0.2	10	10	10	10
10		360	390	350	340	0.2	0.2	0.2	0.2	10	10	10	10
11		350	400	360	320	0.2	0.2	0.2	0.2	10	10	10	10
12		400	330	380	380	0.2	0.2	0.2	0.2	10	10	10	10
13		340	310	400	370	0.2	0.2	0.2	0.2	10	10	10	10
14										0	0	0	0
15										0	0	0	0
16		380	350	470	440	0.2	0.2	1.2	0.2	10	10	10	10
17		370	320	430	440	0.2	0.2	0.4	0.2	10	10	10	10
18		360	320	420	420	0.2	0.2	0.2	0.2	10	10	10	10
19		360	300	370	360	0.2	0.2	0.2	0.2	10	10	10	10
20		340	300	370	330	0.2	0.2	0.2	0.2	10	10	10	10
21										0	0	0	0
22										0	0	0	0
23		380	350	380	360	0.2	0.2	0.2	0.2	10	10	10	10
24		360	320	390	350	0.2	0.2	0.2	0.2	20	20	20	20
25										0	0	0	0
26		420	340	380	330	0.2	0.2	0.2	0.2	10	10	10	10
27		370	360	400	370	0.2	0.2	0.2	0.2	10	10	10	10
28										0	0	0	0
29										0	0	0	0
30		380	380	430	440	0.2	0.2	1.5	0.5	10	10	10	10
31		360	370	420	450	0.2	0.2	1.8	1.0	10	10	10	10

BERWICK WWTP

Worcester

NPDES PERMIT # PA0055671

Month: December

Year:

2024

#7

DAY	Sand Filter for Trains 1 & 2										EQ for Trains 1 & 2			
	Backwash 1.0	D/H	Backwash 2	D/H	Mudwell 3	D/H	Mudwell 4	D/H	Purge 5	D/H	Pump 1	D/H	Pump 2	D/H
1	2554.3	0	2893.9	0	4621.3	0	4935.2	0	573.8	0	31732.9	2.4	8468.8	16.8
2	2554.3	0	2893.9	0	4621.3	0	4935.2	0	573.8	0	31735.3	16.4	8485.6	0
3	2554.3	0	2893.9	0	4621.3	0	4935.2	0	573.8	0	31751.7	15.8	8485.6	0
4	2554.3	0	2893.9	0	4621.3	0	4935.2	0	573.8	0	31767.5	13.7	8485.6	0
5	2554.3	0	2893.9	0	4621.3	0	4935.2	0	573.8	0	31781.2	15.7	8485.6	0
6	2554.3	0	2893.9	0	4621.3	0	4935.2	0	573.8	0	31796.9	12.0	8485.6	0
7	2554.3	0	2893.9	0	4621.3	0	4935.2	0	573.8	0	31808.9	16.4	8485.6	0
8	2554.3	0	2893.9	0	4621.3	0	4935.2	0	573.8	0	31825.3	20.1	8485.6	2.4
9	2554.3	0	2893.9	0	4621.3	0	4935.2	0	573.8	0	31845.4	0	8488.0	10.9
10	2554.3	0	2893.9	0	4621.3	0	4935.2	0	573.8	0	31845.4	0	8498.9	15.8
11	2554.3	0	2893.9	0	4621.3	0	4935.2	0	573.8	0	31845.4	0	8514.7	17.3
12	2554.3	0	2893.9	0	4621.3	0	4935.2	0	573.8	0	31845.4	0	8532.0	19.4
13	2554.3	0	2893.9	0	4621.3	0	4935.2	0	573.8	0	31845.4	0	8551.4	8.3
14	2554.3	0	2893.9	0	4621.3	0	4935.2	0	573.8	0	31845.4	0	8559.7	19.3
15	2554.3	0	2893.9	0	4621.3	0	4935.2	0	573.8	0	31845.4	3.9	8579.0	19.3
16	2554.3	0	2893.9	0	4621.3	0	4935.2	0	573.8	0	31849.3	17.9	8598.3	0
17	2554.3	0	2893.9	0	4621.3	0	4935.2	0	573.8	0	31867.2	17.4	8598.3	0
18	2554.3	0	2893.9	0	4621.3	0	4935.2	0	573.8	0	31884.6	12.3	8598.3	0
19	2554.3	0	2893.9	0	4621.3	0	4935.2	0	573.8	0	31896.9	19.4	8598.3	0
20	2554.3	0	2893.9	0	4621.3	0	4935.2	0	573.8	0	31916.3	10.6	8598.3	0
21	2554.3	0	2893.9	0	4621.3	0	4935.2	0	573.8	0	31926.9	17.6	8598.3	0
22	2554.3	0	2893.9	0	4621.3	0	4935.2	0	573.8	0	31944.5	24.6	8598.3	3.7
23	2554.3	0	2893.9	0	4621.3	0	4935.2	0	573.8	0	31969.1	0	8602.0	14.8
24	2554.3	0	2893.9	0	4621.3	0	4935.2	0	573.8	0	31969.1	0	8616.8	12.2
25	2554.3	0	2893.9	0	4621.3	0	4935.2	0	573.8	0	31969.1	0	8629.0	22.3
26	2554.3	0	2893.9	0	4621.3	0	4935.2	0	573.8	0	31969.1	0	8651.3	24.7
27	2554.3	0	2893.9	0	4621.3	0	4935.2	0	573.8	0	31969.1	0	8676.0	12.0
28	2554.3	0	2893.9	0	4621.3	0	4935.2	0	573.8	0	31969.1	0	8688.0	12.8
29	2554.3	0	2893.9	0	4621.3	0	4935.2	0	573.8	0	31969.1	2.0	8700.8	24.5
30	2554.3	0	2893.9	0	4621.3	0	4935.2	0	573.8	0	31971.1	16.9	8725.3	0.0
31	2554.3	0	2893.9	0	4621.3	0	4935.2	0	573.8	0	31988.0	12.8	8725.3	0.0

BERWICK WWTP

Worcester

NPDES PERMIT # PA0055671

Month:

December

Year: 2024

DAY	Trains 1 & 2						Trains 3 & 4						Pressure Regulator PSI
	Blower 2	D/H	Blower 3	D/H	Blower 1	D/H	Blower 6	D/H	Blower 7	D/H	Blower 5	D/H	
1	4943.5	25.1	5857.1	25.0	19678.4	0.0	57115.06	0.00	64529.62	24.92	83817.62	0.00	60/50
2	4968.6	24.5	5882.1	24.6	19678.4	0.0	57115.06	0.00	64554.54	24.57	83817.62	0.00	60/50
3	4993.1	24.3	5906.7	24.2	19678.4	0.0	57115.06	0.00	64579.11	24.27	83817.62	0.00	60/50
4	5017.4	22.9	5930.9	22.9	19678.4	0.0	57115.06	0.00	64603.38	22.86	83817.62	0.00	60/50
5	5040.3	22.2	5953.8	22.3	19678.4	0.0	57115.06	0.00	64626.24	22.26	83817.62	0.00	60/50
6	5062.5	21.7	5976.1	21.7	19678.4	0.0	57115.06	0.00	64648.50	21.70	83817.62	0.00	60/50
7	5084.2	25.0	5997.8	25.0	19678.4	0.0	57115.06	0.00	64670.20	25.00	83817.62	0.00	60/50
8	5109.2	28.8	6022.8	28.7	19678.4	0.0	57115.06	0.00	64695.20	28.74	83817.62	0.00	60/50
9	5138.0	20.1	6051.5	20.2	19678.4	0.0	57115.06	0.00	64723.94	20.15	83817.62	0.00	60/50
10	5158.1	26.3	6071.7	26.2	19678.4	0.0	57115.06	0.00	64744.09	26.25	83817.62	0.00	60/50
11	5184.4	22.6	6097.9	22.7	19678.4	0.0	57115.06	0.00	64770.34	22.65	83817.62	0.00	60/50
12	5207.0	26.0	6120.6	25.9	19678.4	0.0	57115.06	0.00	64792.99	25.96	83817.62	0.00	60/50
13	5233.0	19.5	6146.5	19.6	19678.4	0.0	57115.06	0.00	64818.95	19.54	83817.62	0.00	60/50
14	5252.5	25.2	6166.1	25.1	19678.4	0.0	57115.06	0.00	64838.49	25.14	83817.62	0.00	60/50
15	5277.7	27.8	6191.2	27.8	19678.4	0.0	57115.06	0.00	64863.63	27.83	83817.62	0.00	60/50
16	5305.5	24.2	6219.0	24.3	19678.4	0.0	57115.06	0.00	64891.46	24.21	83817.62	0.00	60/50
17	5329.7	24.0	6243.3	23.9	19678.4	0.0	57115.06	0.00	64915.67	24.00	83817.62	0.00	60/50
18	5353.7	20.2	6267.2	20.3	19678.4	0.0	57115.06	0.00	64939.67	20.20	83817.62	0.00	60/50
19	5373.9	26.5	6287.5	26.4	19678.4	0.0	57115.06	0.00	64959.87	26.43	83817.62	0.00	60/50
20	5400.4	19.7	6313.9	19.8	19678.4	0.0	57115.06	0.00	64986.30	19.78	83817.62	0.00	60/50
21	5420.1	25.7	6333.7	25.7	19678.4	0.0	57115.06	0.00	65006.08	25.68	83817.62	0.00	60/50
22	5445.8	28.2	6359.4	28.2	19678.4	0.0	57115.06	0.00	65031.76	28.20	83817.62	0.00	60/50
23	5474.0	20.3	6387.6	20.3	19678.4	0.0	57115.06	0.00	65059.96	20.32	83817.62	0.00	60/50
24	5494.3	14.3	6407.9	14.3	19678.4	0.0	57115.06	0.00	65080.28	14.28	83817.62	0.00	60/50
25	5508.6	36.3	6422.2	36.2	19678.4	0.0	57115.06	0.00	65094.56	36.28	83817.62	0.00	60/50
26	5544.9	24.6	6458.4	24.7	19678.4	0.0	57115.06	0.00	65130.84	24.62	83817.62	0.00	60/50
27	5569.5	20.5	6483.1	20.5	19678.4	0.0	57115.06	0.00	65155.46	20.51	83817.62	0.00	60/50
28	5590.0	19.6	6503.6	19.5	19678.4	0.0	57115.06	0.00	65175.97	19.53	83817.62	0.00	60/50
29	5609.6	32.2	6523.1	32.2	19678.4	0.0	57115.06	0.00	65195.50	32.21	83817.62	0.00	60/50
30	5641.8	24.1	6555.3	24.1	19678.4	0.0	57115.06	0.00	65227.71	24.09	83817.62	0.00	60/50
31	5665.9	18.1	6579.4	18.1	19678.4	0.0	57115.06	0.00	65251.80	18.08	83817.62	0.00	60/50

**TOWNSHIP OF WORCESTER
MONTGOMERY COUNTY, PENNSYLVANIA**

ORDINANCE 2025-_____

**AN ORDINANCE AMENDING THE TOWNSHIP CODE TO PROVIDE PARKING
RESTRICTIONS ON CHURCH ROAD**

WHEREAS, from time to time, corrections and other revisions are required to be made to Township Code of Worcester Township;

WHEREAS, upon receipt of an engineering and traffic study indicating that the parking of vehicles on certain portions of Church Road impedes sight distance and would constitute a safety hazard;

WHEREAS, pursuant to the authority granted under the Second Class Township Code, as amended, and the Vehicle Code, 75 Pa. C.S.A 3353(d), the Board of Supervisors of Worcester Township has determined that it is in the best interests of the Township to amend the Township Code as set forth herein below.

NOW, THEREFORE, the Board of Supervisors of Worcester Township, Montgomery County, Pennsylvania, hereby ordains and enacts as follows:

SECTION I

1. Chapter 145, §145-2.A, No-parking zones established, is hereby amended to add the following location for a “no-parking zone”:

Street:	Location:
Church Road	Western side of Church Road 175 feet north of intersection with Wheatsheaf Lane
	Western side of Church Road 235 feet south of intersection with Wheatsheaf Lane

SECTION II

1. In the event that any section, subsection or portion of this Ordinance shall be declared by any competent court to be invalid for any reason, such decision shall not be deemed to affect the validity of any other section, subsection or portion of this Ordinance. The invalidity of section, clause, sentence, or provision of this Ordinance shall not affect the validity of any other part of this Ordinance, which can be given effect without such invalid part or parts. It is hereby declared to be the intention of the Township that this Ordinance would have been adopted had such invalid section, clause, sentence, or provision not been included therein.
2. To the extent this Ordinance is inconsistent with the Code of Worcester Township, the provisions of this Ordinance shall take precedence. All Ordinances or parts of Ordinances in conflict herewith are hereby repealed.
3. The failure of the Township to enforce any provision of this Ordinance shall not constitute a waiver by the Township of its rights of future enforcement hereunder.

4. This Ordinance shall become effective immediately upon enactment.

ENACTED AND ORDAINED by the Supervisors of the Township of Worcester, Montgomery County, Pennsylvania on this _____ day of _____, 2025.

FOR WORCESTER TOWNSHIP

By: _____

Richard DeLello, Chair
Board of Supervisors

Attest: _____

Dan DeMeno, Secretary

PASS-THROUGH, INDEMNITY AND GUARANTY AGREEMENT

THIS PASS-THROUGH, INDEMNITY AND GUARANTY AGREEMENT (this “Agreement”), is made this ____ day of _____, 2025, between VARIETY, THE CHILDREN’S CHARITY OF THE DELAWARE VALLEY (hereinafter “Variety” or “Sub-Grantee”) and WORCESTER TOWNSHIP (hereinafter the “Township” or “Host Municipality”, and together with Variety, the “Parties”).

WHEREAS, Variety as sub-grantee, and the Redevelopment Authority of Montgomery County as grantee, submitted an application to the Commonwealth’s Office of the Budget for the award of a grant in the amount of \$4,500,000 (the “RACP Grant”) through the Commonwealth’s Redevelopment Assistance Capital Program (“RACP” or “Program”) for eligible activities associated with a construction project known as the Variety Campus Master Plan Implementation project (hereafter referred to as the “Project”) at 2950 Potshop Road, Worcester, PA 19490 (the “Property”); and

WHEREAS, Variety is the legal owner of the Property, being parcel number 67-00-02845-00-4; and

WHEREAS, the Commonwealth of Pennsylvania requires that the Township, as the host municipality, agree to be obligated to reimburse the Montgomery County Redevelopment Authority and/or the Commonwealth for any disbursements to Variety from the RACP Grant that may later be determined to have been made for ineligible items; and

WHEREAS, the Township has agreed to undertake this obligation by entering into a Cooperation Agreement (the “Cooperation Agreement”) with Variety and the Montgomery County Redevelopment Authority under which the Township has agreed to reimburse the Commonwealth as required; and

WHEREAS, as a condition of agreeing to execute the Cooperation Agreement, the Township has requested that Variety enter into this Pass Through, Indemnity and Guaranty Agreement to ensure that the Township will not suffer any economic loss as a result of its commitments under the Cooperation Agreement or as a result of the Project.

NOW THEREFORE, in consideration of the foregoing and in consideration of the fact that the parties intend to be legally bound hereby, it is covenanted and agreed as follows:

1. Incorporation of Recitals. The Parties agree that the recitals set forth above shall be incorporated herein.
2. Variety Agreement. Notwithstanding the obligation of the Township pursuant to the terms of the Cooperation Agreement, Variety agrees that it shall bear any economic loss resulting from the Township’s obligations under the Cooperation Agreement or as may occur as a result of RACP program requirements and Variety shall further ensure that the Township does

not suffer any such economic loss relating to the Project. In this regard, in the event that the Township receives notice from the Commonwealth or the Montgomery County Redevelopment Authority that an inappropriate expenditure has been made from the Grant, and that either intends to exercise its right to seek reimbursement from the Township as a result thereof, then Variety shall, on or before the close of the third (3rd) business day following receipt by Variety of written notice to do so, tender any such amount to the Township. Upon receipt of such amount, the Township shall place the same into an account segregated from other Township funds and shall thereafter make the requested payment to the Commonwealth or the Montgomery County Redevelopment Authority within the time required under the original notice.

3. Resolution of Disputes. In the event that Variety disputes any allegation by the Commonwealth or by the Montgomery County Redevelopment Authority that expenditures from the Grant have been inappropriate and for which the Township has made payment pursuant to the provisions of the previous paragraph, then the resolution of such dispute shall be a matter between Variety and the Commonwealth or between Variety and the Montgomery County Redevelopment Authority, to the exclusion of the Township. In this regard, notwithstanding any payments that are made, Variety shall reserve unto itself any and all rights to contest any payments made and shall retain any and all rights to attempt to recoup any funds returned to the Commonwealth pursuant to the provisions of this Agreement. Variety hereby waives and releases any claims and/or causes of action it may have against the Township arising from any payments made by the Township to the Commonwealth or to the Montgomery County Redevelopment Authority under the provisions of the aforesaid Cooperation Agreement, regardless of whether such payments are contested or uncontested by Variety or the Township.

4. Guaranty. Variety hereby unconditionally and irrevocably becomes guarantor to the Township for the punctual payment of all monetary obligations due and owing by Variety under this Agreement (including monetary obligations owing by reason of a non-monetary default by Variety), in accordance with and within the time prescribed by this Agreement, together with all costs and expenses (including reasonable attorneys' fees and cost of suit) incurred by the Township in connection with any of the foregoing (hereinafter collectively referred to as the "Liabilities").

5. Hold Harmless.

A. Variety shall hold harmless, indemnify and defend the Township upon any and all claims and/or causes of action, of whatsoever nature or kind, arising from Variety's failure to perform its obligations under this Agreement, and/or arising from the failure to perform its obligations under the aforesaid Cooperation Agreement, and/or arising from or out of the Township reimbursement obligations to the Commonwealth or to the Montgomery County Redevelopment Authority under the Cooperation Agreement; provided, however, that this provision shall not apply where Variety has made prompt payment of funds under this Agreement to the Township and the failure to transmit those funds to the Commonwealth or to the Montgomery County Redevelopment Authority was solely the result of actions of the Township.

B. Variety further agrees to protect, indemnify, defend and hold harmless the Township and all of their elected and appointed officials, officers, agents and employees from and against any and all claims, demands, damages, liabilities, costs and expenses (including reasonable attorney fees) for any disputes whatsoever arising out of the Project or RACP Grant, including, but not limited to, any negligence claims and/or contractual or related claims arising out of disputes between the Variety and the general contractor, or between any contractor and any subcontractor, materialman or person, firm or supplier, furnishing work, supplies or services in connection with the Project, or between the Variety or any other contractor or any subcontractor and any municipal or public authority, or between the Variety and any broker pertaining to this transaction and from any and all claims and losses occurring or resulting to any person, firm, corporation or other entity which may be damaged or injured by the Variety or any agent, employee or independent contractor of Variety.

C. Variety understands and acknowledges that, as a condition of the Cooperation Agreement and as a further requirement under this Agreement, Variety shall obtain liability insurance policies that shall include the Township as additional insured, proof of which shall be provided to the Township upon request, and which shall protect the Township and their elected officials, agents, employees or assigns, from claims of bodily injury and/or property damage arising out of any activities performed by Variety and its employees, agents or assigns, including any claims brought by business and non-business invitees, and their property and all other property sustaining damage as a direct or indirect result of the execution of this Project, whether or not actively engaged in the Project at the time the claim inures. Such insurance policies shall not include any provision limiting then existing sovereign immunity of the Township and/or its employees, agents and assigns. Upon request, Variety shall furnish proof of insurance as required by this paragraph. The provisions of this paragraph shall survive the termination of this Agreement. Variety shall also provide workmen's compensation insurance, where the same is required and shall accept full responsibility for the payment of premiums for workmen's compensation and social security and any other taxes or payroll deductions required by law for its employees or any other contractor or subcontractor associated with the Project.

6. Breach. In the event Variety fails to perform or is otherwise in breach of this Agreement, and such failure continues for fifteen (15) days following written notice thereof by the Township, the Township may then immediately take any action, and/or pursue any remedy, at law or in equity, to enforce the terms of this Agreement and/or to collect all sums due and owing hereunder. In the event such action is filed, Variety agrees to pay and/or reimburse the Township for all costs, expenses and reasonable attorney's fees incurred in such litigation.

7. Notices. Notice received from the Commonwealth by either Variety or the Township regarding Variety's failure to comply with the disbursement provisions of the RACP Grant which could give rise to the Township's reimbursement obligations to the Commonwealth, shall be communicated by each party to the other within three (3) business days of the receipt of same. The following are the designated agents of the parties hereto for purposes of service of all documents and notices referenced in this Agreement; provided that either party may change the designated agent in writing at any time from and after the date hereof:

For the Township:

Daniel Demeno, Township Manger
Worcester Township
1721 South Valley Forge Road
P.O. Box 767
Worcester, PA 19490

For Variety:

Variety, The Children's Charity of the Delaware Valley
Attn: DOMINIQUE BERNARDO
2950 Potshop Road
Worcester, PA 19490

8. Counterparts. This Agreement may be executed in counterparts, each of which shall be deemed an original, and when each party shall have executed one counterpart and delivered it to the other parties, all the counterparts together shall constitute one and the same instrument, binding on, and enforceable against, each party. Photocopies, facsimile transmissions, other productions of this Agreement (with reproduced signatures) shall be deemed to be original counterparts.

9. Miscellaneous. The Parties further agree and acknowledge that: (a) each person signing this Agreement represents and warrants that he or she duly authorized and has legal capacity to execute and deliver this Agreement; and (b) each party represents and warrants to the other that the execution and delivery of this Agreement and the performance of such party's obligations hereunder have been duly authorized and that this Agreement is a valid and legal agreement binding on such party and enforceable in accordance with its terms; and (c) this Agreement shall be governed by the laws of the Commonwealth of Pennsylvania with both Parties expressly consenting that the exclusive venue for the resolution of any dispute relating to this Agreement shall be in the Pennsylvania Montgomery County Court of Common Pleas.

COMMONWEALTH OF PENNSYLVANIA :
: SS
COUNTY OF MONTGOMERY :

On this, the _____ day of _____, 2025, before me, the undersigned officer,
a Notary Public, personally appeared **Richard DeLello**, known to me to be the Chairman of the
Board of Supervisors of Worcester Township, whose name is subscribed to the within instrument
and acknowledged that he executed the same on behalf of Worcester Township for the purposes
therein contained.

IN WITNESS WHEREOF, I have hereunto set my hand and official seal.

Notary Public


COMMONWEALTH OF PENNSYLVANIA :

: SS

COUNTY OF :

On this, the 27 day of January, 2025, before me, the undersigned officer, a Notary Public, personally appeared Dominique Bernard, known to me or satisfactorily proven to be the CEO of **Variety, The Children's Charity of the Delaware Valley**, and as such, being duly authorized to do so, executed the within instrument on behalf of such entity by him/herself as such _____ for the purposes therein contained.

IN WITNESS WHEREOF, I have hereunto set my hand and official seal.


Notary Public

Commonwealth of Pennsylvania - Notary Seal
Nicole Quagliariello, Notary Public
Montgomery County
My commission expires April 14, 2028
Commission number 1297600

Member, Pennsylvania Association of Notaries

IN WITNESS WHEREOF, and intending to be legally bound, the parties hereto have caused this Pass Through and Indemnity Agreement to be duly signed and executed as of the day and year first above written.

Attest:

WORCESTER TOWNSHIP

Daniel Demeno, Township Manager

By: _____

Richard DeLello, Chairman of the Board of Supervisors

Attest:

VARIETY, THE CHILDREN'S CHARITY OF THE DELAWARE VALLEY

Lisa DeGori

Name: *LISA DEGORI*
Title: *Director of accounting/HR*

By: _____

Dominique Berardo

Name: *DOMINIQUE BERARDO*
Title: *CEO*

COOPERATION AGREEMENT AMONG WORCESTER TOWNSHIP,
THE REDEVELOPMENT AUTHORITY OF THE COUNTY OF MONTGOMERY,
VARIETY, THE CHILDREN'S CHARITY OF THE DELAWARE VALLEY

THIS COOPERATION AGREEMENT is made this _____ day of _____ 20____
among WORCESTER TOWNSHIP, having an address of 1721 South Valley Forge Road, P.O.
Box 767, Worcester, Pennsylvania 19490 (hereinafter the "Township"), the REDEVELOPMENT
AUTHORITY OF THE COUNTY OF MONTGOMERY, having an address of 104 W. Main
Street, Suite 2, Norristown, Pennsylvania 19401 (hereinafter the "Authority"), VARIETY, THE
CHILDREN'S CHARITY OF THE DELAWARE VALLEY, having an address of 2950 Potshop
Road, Worcester, Pennsylvania 19490 (hereinafter referred to as the "Developer").

WHEREAS, the Authority is an independent agency created by the County of Montgomery
(the "County") existing to carry out the public purposes of the Pennsylvania Urban Redevelopment
Law, Act of Assembly of May 24, 1945, P.L. 991, 35 P.S. Section 1701 et seq., as amended, and
the Authority was established for the purpose, among other things, of encouraging economic
revitalization and redevelopment within the Commonwealth of Pennsylvania (the
"Commonwealth"); and

WHEREAS, the Township is a second class township organized under the laws of the
Commonwealth and located in the County; and

WHEREAS, the Township is the host municipality for a construction project at the Variety
Club Camp known as the Variety Campus Master Plan Implementation project (the "Project"),
which includes gymnasium roof and interior renovations and cabin structure improvements; and

WHEREAS, the Developer has a registered business address at 2950 Potshop Road,
Worcester, Pennsylvania 19490, and the Project site is located at the same location; and

WHEREAS, in furtherance of its purpose, the Authority has, together with the Developer,
submitted an application and plan on May 18, 2023 (the "Application") to the Commonwealth's
Office of the Budget to receive a Four Million Five Hundred Thousand Dollar (\$4,500,000) grant
(the "Grant Funds") through the Commonwealth's Redevelopment Assistance Capital Program
(the "Program") for the Project; and

WHEREAS, the Authority has entered into Contract No. ME 300-2999 with the
Commonwealth's Office of the Budget (the "OB Agreement") attached hereto and incorporated
herein as Exhibit "A" setting forth the terms, requirements, obligations and conditions in
connection with the use of the Grant Funds awarded to the Authority by the Commonwealth under
the Program; and

WHEREAS, pursuant to the terms and conditions of a Sub-grant Agreement dated,
_____ (the "Sub-grant Agreement") entered into by and between the Authority
and Developer, Developer will agree to comply with the terms of the Sub-grant Agreement
attached hereto as Exhibit "B"; and

WHEREAS, in accordance with the Program requirements, the host municipality for the Project must authorize the Project and agree to reimburse certain contingent repayment obligations of the Authority pursuant to the terms and conditions of this Agreement, and the Township is willing to do so because of the benefits that inure to the Township as a result of the Project.

NOW THEREFORE, for good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the parties hereto, intending to be legally bound agree as follows:

1. The Township hereby authorizes the Project in accordance with the terms and conditions of this Agreement, the OB Agreement and the Sub-grant Agreement. The Authority shall administer the Grant Funds in accordance with the terms and conditions of its contractual obligations and ensure that the Township shall receive a copy of each request for reimbursement for paid, eligible Project expenses submitted to the Commonwealth.

2. In accordance with the requirements of the Program, if funds are advanced to Developer and used in the Project for expenses that are determined by the Commonwealth to have been ineligible for reimbursement, and if the Authority is required to reimburse the Commonwealth for such amounts, the Township agrees to reimburse the Commonwealth for such amounts.

3. This Agreement shall commence upon full execution by the parties hereto and shall terminate upon the earlier to occur of: (a) disbursement of all Grant Funds and the issuance by the Commonwealth of the close out certificate; or (b) full repayment to the Commonwealth of all Grant Funds released by the Commonwealth to the Authority which the Authority is obligated to reimburse to the Commonwealth (the "Termination Date").

4. Upon the Termination Date, the parties hereto shall have no further liabilities, obligations or responsibilities to each other under this Agreement.

5. There shall be no amendments to this Agreement without the written consent of the parties.

6. This Agreement shall be binding upon the parties hereto, their heirs, successors, administrators and assigns and shall not be assigned to another party without written consent of each party hereto.

7. This Agreement shall be construed and interpreted under the laws of the Commonwealth of Pennsylvania.

[SIGNATURES ON FOLLOWING PAGE]

IN WITNESS WHEREOF, the parties hereto, intending to be legally bound hereby, have executed this Agreement the day and year first above written.

WORCESTER TOWNSHIP

By: _____
Name:
Title:

Attest: _____

REDEVELOPMENT AUTHORITY OF
THE COUNTY OF MONTGOMERY

By: _____
Name:
Title:

Attest: _____

VARIETY, THE CHILDREN'S CHARITY OF
THE DELAWARE VALLEY

By: *Dominique Bernardo*
Name: DOMINIQUE BERNARDO
Title: CEO

Attest: *Susan Gori*

EXHIBIT "A"

Grant Agreement

EXHIBIT "B"

Sub-grant Agreement

**TOWNSHIP OF WORCESTER
MONTGOMERY COUNTY, PENNSYLVANIA**

RESOLUTION 2025-08

**A RESOLUTION TO ESTABLISH A FUNDING PROGRAM FOR SKIPPACK
EMERGENCY MEDICAL SERVICES**

WHEREAS, the Board of Supervisors of Worcester Township is responsible under the Pennsylvania Second Class Township Code for the public safety of Township residents; and,

WHEREAS, Skippack Emergency Medical supplies critical medical services to the residents of Worcester Township; and,

WHEREAS, the Board of Supervisors wishes to grant adequate funding to Skippack Emergency Medical Services with the goal of ensuring its services remain high quality and available to Township residents;

NOW, THEREFORE, BE IT RESOLVED that Worcester Township wishes to establish a funding program to Skippack Emergency Medical Services; and,

FURTHER, BE IT RESOLVED THAT Skippack Emergency Medical Services shall provide a quarterly invoice which clearly shows the number of service calls provided in that time to be reimbursed at a rate of \$225. Skippack Emergency Medical Services shall also provide Township access to its annual audit reporting for ongoing review of this program.

BE IT RESOLVED THIS 19TH DAY OF FEBRUARY 2025.

FOR WORCESTER TOWNSHIP

By: _____

Rick DeLello, Chair
Board of Supervisors

Attest: _____

Dan DeMeno, Secretary