


Stormwater Pollution Prevention Plan

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SPPP Form 1 – SPPP Team Members

All records must be available upon request by NJDEP.

Stormwater Program Coordinator (SPC)	
Print/Type Name and Title	
Office Phone # and eMail	
Signature/Date	
Individual(s) Responsible for Major Development Project Stormwater Management Review	
Print/Type Name and Title	
Print/Type Name and Title	
Print/Type Name and Title	
Print/Type Name and Title	
Print/Type Name and Title	
Other SPPP Team Members	
Print/Type Name and Title	
Print/Type Name and Title	
Print/Type Name and Title	
Print/Type Name and Title	

SPPP Form 2 – Revision History

All records must be available upon request by NJDEP.

	Revision Date	SPC Initials	SPPP Form Changed	Reason for Revision
1.				
2.				
3.				
4.				
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SPPP Form 3 – Public Involvement and Participation Including Public Notice

All records must be available upon request by NJDEP.

1. Website URL where the Stormwater Pollution Prevention Plan (SPPP) is posted online:	
2. Date of most current SPPP:	
3. Website URL where the Municipal Stormwater Management Plan (MSWMP) is posted online:	
4. Date of most current MSWMP:	
5. Physical location and/or website URL where associated municipal records of public notices, meeting dates, minutes, etc. are kept:	
6. Describe how the permittee complies with applicable state and local public notice requirements when providing for public participation in the development and implementation of a MS4 stormwater program:	

SPPP Form 4 – Public Education and Outreach

All records must be available upon request by NJDEP.

1. Describe how public education and outreach events are advertised. Include specific websites and/or physical locations where materials are available.
2. Describe how businesses and the general public within the municipality are educated about the hazards associated with illicit connections and improper disposal of waste.
3. Indicate where public education and outreach records are maintained.

SPPP Form 5 – Post-Construction Stormwater Management in New Development and Redevelopment Program

All records must be available upon request by NJDEP.

1. How does the municipality define 'major development'?
2. Does the municipality approach residential projects differently than it does for non-residential projects? If so, how?
3. What process is in place to ensure that municipal projects meet the Stormwater Control Ordinance?

<p>4. Describe the process for reviewing major development project applications for compliance with the Stormwater Control Ordinance (SCO) and Residential Site Improvement Standards (RSIS). Attach a flow chart if available.</p>	
<div></div>	
<p>5. Does the Municipal Stormwater Management Plan include a mitigation plan?</p>	
<p>6. What is the physical location of approved applications for major development projects, Major Development Summary Sheets (permit att. D), and mitigation plans?</p>	

SPPP Form 6 – Ordinances

All records must be available upon request by NJDEP.

Ordinance permit cite IV.B.1.b.iii	Date of Adoption	Website URL	Was the DEP model ordinance adopted without change?	Entity responsible for enforcement
1. Pet Waste permit cite IV.B.5.a.i				
2. Wildlife Feeding permit cite IV.B5.a.ii				
3. Litter Control permit cite IV.B5.a.iii				
4. Improper Disposal of Waste permit cite IV.B.5.a.iv				
5. Containerized Yard Waste/ Yard Waste Collection Program permit cite IV.B.5.a.v				
6. Private Storm Drain Inlet Retrofitting permit cite IV.B.5.a.vi				
7. Stormwater Control Ordinance permit cite IV.B.4.g and IV.B.5.a.vii				
8. Illicit Connection Ordinance permit cite IV.B.5.a.vii and IV.B.6.d				
9. Optional: Refuse Container/ Dumpster Ordinance permit cite IV.E.2				
Indicate the location of records associated with ordinances and related enforcement actions:				

SPPP Form 7 – Street Sweeping

All records must be available upon request by NJDEP.

1. Provide a written description or attach a map indicating which streets are swept as required by the NJPDES permit. Describe the sweeping schedule and indicate if any of the streets are swept by another entity through a shared service arrangement.
2. Provide a written description or attach a map indicating which streets are swept that are NOT required to be swept by the NJPDES permit. Describe the sweeping schedule and indicate if any of the streets are swept by another entity through a shared service arrangement.
3. Does the municipality provide street sweeping services for other municipalities? If so, please describe the arrangements.
4. Indicate the location of records, including sweeping dates, areas swept, number of miles swept and total amount of wet tons collected each month. Note which records correspond to sweeping activities beyond what is required by the NJPDES permit, i.e., sweepings of streets within the municipality that are not required by permit to be swept or sweepings of streets outside of the municipality.

SPPP Form 8 – Catch Basins and Storm Drain Inlets

All records must be available upon request by NJDEP.

1. Describe the schedule for catch basin and storm drain inlet inspection, cleaning, and maintenance.
2. List the locations of catch basins and storm drain inlets with recurring problems, i.e., flooding, accumulated debris, etc.
3. Describe what measures are taken to address issues for catch basins and storm drain inlets with recurring problems and how they are prioritized.
4. Describe the inspection schedule and maintenance plan for storm drain inlet labels on storm drains that do not have permanent wording cast into the design.
5. Indicate the location of records of catch basin and storm drain inlet inspections and the wet tons of materials collected during catch basin and storm drain inlet cleanings.

SPPP Form 9 – Storm Drain Inlet Retrofitting

All records must be available upon request by NJDEP.

1. Describe the procedure for ensuring that municipally owned storm drain inlets are retrofitted.
2. Describe the inspection process to verify that appropriate retrofits are completed on municipally owned storm drain inlets.
3. Describe the procedure for ensuring that privately owned storm drain inlets are retrofitted.
4. Describe the inspection process to verify that appropriate retrofits are completed on privately owned storm drain inlets.

SPPP Form 10 – Municipal Maintenance Yards and Other Ancillary Operations

All records must be available upon request by NJDEP.

<i>Complete separate forms for each municipal yard or ancillary operation location.</i>
Address of municipal yard or ancillary operation:
<p>List all materials and machinery located at this location that are exposed to stormwater which could be a source of pollutant in a stormwater discharge:</p> <p>Raw materials –</p> <p>Intermediate products –</p> <p>Final products –</p> <p>Waste materials –</p> <p>By-products –</p> <p>Machinery –</p> <p>Fuel –</p> <p>Lubricants –</p> <p>Solvents –</p> <p>Detergents related to municipal maintenance yard or ancillary operations –</p> <p>Other –</p>

ROADS Light Trucks

Vehicle #	Make	Model	Year	Description
501	FORD	F350	2017	4X4 CREW CAB W/ SNOW PLOW GAS
501P	WSTRN	74495	2017	74495 9'6" MVP3 V-PLOW
502	FORD	F250	2014	4x4 Crew Cab with snow plow GAS
502P	WSTRN	74495	2016	74495 9'6" MVP3 V-PLOW
501P(2)	WSTRN		2014	9' PRO PLUS W/ QUAD PLOW
503	FORD	F250	2015	4x4 Ext. Cab with snow plow GAS
503P	WSTRN	74495	2016	9'6" MVP3 V-PLOW
502P (2)	WSTRN		2015	9' PRO PLUS W/ QUAD PLOW
	WSTRN		2016	9' PRO PLUS W/ QUAD PLOW
504	GMC	Sierra	2013	PKUP
504P	WSTRN		2013	8' PRO PLUS
505	FORD	RANGER	2009	GAS 4X2
506				
506P				
507	FORD	F250	2017	4X4 PICK UP REG CAB GAS
508				
509				
510	FORD	F250	2008	DIESEL WITH SNOW PLOW
510P	MEYER		2009	MEYER AG-9.0 PLOW 09215
511	FORD	F250	2016	4WD REG CAB GAS
511P	WSTRN		2016	8 FT PLOW
512				
513				
513P	WSTRN		2016	9' PRO-PLUS PLOW
514				
515				
516				
517				
518				
519				
520				

ROADS Medium Trucks

Vehicle #	Make	Model	Year	Description
521	INTHR	4700	1999	HV CRANEINTHR 4X2 DLV8 A4
522				
522P				
523	FORD	F550	2017	4X4 GAS mason dump w/ plow
523P	western		2017	9' snow plow
524	INT'L	4100	2008	4X2 DUMP TRUCK
524S	HENDERSON			STAINLESS STEEL TAILGATE SPREADER
525	FORD	F550	2013	MASON DUMP 4X6 W/PLOW & SANDER
525P	HENDERSON		2013	MTP FLEX X129227
525S	HENDERSON		2013	STAINLESS STEEL ELECTRIC SPREADER
526	FORD	F550	2004	BUCKET TRUCK
527	FORD	F-550	2017	4x4 MASON DUMP W SNOW PLOW
527P	Western		2017	C-9 9FT PLOW 00250
528	GMC	5500	2001	DIESELW/ROADSIDE MOWER
528A	TIGER	SDX840	2013	SNOW BLOWER
529	FORD	F450	2016	RACK BODY W/ PLOW GAS
530	FORD	F550	2021	MASON DUMP 4X6 W/PLOW & SANDER
531	FORD	F550	2021	MASON DUMP 4X6 W/PLOW & SANDER
532				
533				
534				
535				
536				
537				
538				
539				
540				

ROADS Heavy Trucks

Vehicle #	Make	Model	Year	Description
541	INTHR	4300	2006	DIESEL W/PLOW,SANDER
541P	WAUSAU		2011	WAUSAU-EVEREST SB-11 W/ SQH 11
541S	HENDERSON		2006	STAINLESS STEEL SALTER
542	INTHR	7400	2009	DIESEL W/PLOW,SANDER
542P	MNRST		2009	MNRST MP441R11-ISCT 11FT PLOW
542S	HENDERSON			HENDERSON MUNI-BODY
543	FORD	L8000	1988	JET TRUCK DIESEL
544	INTHR	4700	1999	HOOK LIFT W/ SANDER
544P				11 FT SNOW PLOW
544S	HENDERSON	WSH X		STAINLESS STEEL SALTER
545	INTHR	7400	2017	DUMP TRK W/PLOW - DIESEL
545P	WAUSAU		1999	WAUSAU-EVEREST MF3.4 10'6" PLOW
545S	Schmidt	B50-30	2016	STRATOS B50-30 VESN-490
546	GMC	TOPKICK	2001	DUMP TRK W/PLOW
546P	MNRST		2001	MP36R10-ISCT 10 FT PLOW
546S	Schmidt	B50-30	2016	STRATOS B50-30 VESN-490
547	INTHR	7600	2006	DIESEL W/PLOW,SANDER TANDUM
547P	HENDERSON		2006	MO-12X42X1S 12' PLOW
547S	EPOKE	4400	2006	STAINLESS STEEL SALTER
548	INTHR	2654	2001	DIESEL W/PLOW,SANDER
548P	WAUSAU		2000	WAUSAU-EVEREST MF3.4 10'6" PLOW
548S	EPOKE	3500	2004	STAINLESS STEEL SALTER
549	INTHR		2019	HOOK LIFT W/ SANDER
549P	GLDHL		2002	11' PLOW MO-11MRPP2-QCP-LL
549S	Schmidt	B50-30	2021	STRATOS B50-30 VESN-490
550	MACK	CV713	2004	DIESEL W/PLOW,SANDER TANDUM
550P	GLDHL		2004	11' PLOW MO-11MRPP2-QCP-LL
550S	HENDERSON			MUNI-BODY STAINLESS STEEL
551	INTHR	7400	2016	DIESEL W/PLOW SALTER
551P	HENDERSON	11 X 42	2015	11FT SNOW PLOW
551S	Schmidt	B50-30	2020	STRATOS B50-30 VESN-490
552	INTHR	7400	2017	DUMP TRK W/PLOW - DIESEL
552P				
552S	Schmidt	B50-30	2016	STRATOS B50-30 VESN-490
553	Western Star	470	2022	Tandum Dump with plow and Statos salter Diesel
553P	Henke		2022	11' snow plow
553S	Schmidt			

ROADS- Heavy Equipment

Vehicle #	Make	Model	Year	Description
561	JHNDR	524K	2015	LOADER
561P	HENKL		2001	14 FT PLOW
562	JHNDR	50D	2009	TRACK EXCAVATOR
563	CAT	910	2021	WHEEL LOADER
563P			1999	JRB 11-FT PLOW
564	JHNDR	670C	2001	ROAD GRADER
565	JHNDR	450J	2015	DOZER
566	ELGIN	PELICAN	2009	STREET SWEEPER
567	CAT	420D	2003	BACK HOE,DIESEL
567P	HENKL		2003	PLOW
568	Cat	310	2021	TRACK EXCAVATOR
569				
570				
571				
572				
573				
574				
575				
576				
577				
578				
579				
580				

ROADS- Medium/Light Equipment

Vehicle #	Old #	Make	Model	Year	Description
581	534	JHNDR	5083E	2011	TRACTOR W/CAB / PLOW
581P		BAYCO		2011	BAYCO BAY-LYNX 10SW35 12' - 15' PLOW
582					
583	536	INTHR	Hydro 84	1984	TRACTOR (red)
584	538	GEHL	6635	1998	SKID STEER LOADER, DIESEL
585	539	DYNOP	CC92	2003	1.5 TON STEEL WHEEL ROLLER,DIESEL
586		Bomag	BW138	2016	Tandem Roller
587	542	ZEPPE		2003	48" ASPHALT MILLER,DIESEL
588	550	Bobcat	T-870	2014	Track skidsteer
589	563	HONDA	GX160		Wacker Tamping plate
590	564	ROBIN	EC12		stone stomper
591	571				STONE 8HP CEMENT MIXER GAS
592		Multihog	MXC120	2016	Multi-Hog
593		Kushlan	C160W	2016	Plate tamper Granger
594	541	TEMPO	RS144A	1998	5 TON STEEL WHEEL ROLLER,DIESEL
595		Multihog	MXC120	2018	Multi-Hog
596		Ventrac	4500Z	2019	Ventrac mower tractor
597		Ventrac	4500Z	2019	Ventrac mower tractor
598		Ventrac	4500Z	2020	Ventrac mower tractor
599		JHNDR	XUV835M	2021	Gator w/cab and plow

ROADS - Trailers

Vehicle #	Old #	Make	Model	Year	Description
501-T	542-T		AZ480	2003	trailer for ZEPPE zipper
502-T	544	BRUSH	250	2003	WOOD CHIPPER
503-T	545	N/A	125DJT	2004	SPRAY POT HOLE PATCHER,DIESEL
504-T	546	AMER	C.B.CLEAN	1996	TOW BEHIND CATCH BASIN VAC.,DIESEL
505-T	547	Stepp	OJK-125	2016	HOT TAR CRACK SEAL TRAILER
506-T	548	IR	P185WIR	2002	AIR COMPRESSOR
507-T	549	ODB	25YD	2005	25YD LEAF VAC TRAILER,DIESEL
508-T		Pacific Tec	10PH-12	2019	Inlet cleaning vac. Trailer
509-T	555	STEPP		2015	Asphalt Recycler
510-T		Caryon	5x8	2019	paint trailer
511-T	576	EPOKE	MU3		Tar and Chip Stoner
512-T	577	HORIZON SIGNAL		2008	PORTABLE TRAFFIC LIGHTS # 1
513-T	578	HORIZON SIGNAL		2008	PORTABLE TRAFFIC LIGHTS # 2
514-T	580-T	0		1983	20' 20 TON HUDSON EQUIPMENT TRAILER
515-T	581-T	NEA		1989	22' 15 TON EQUIPMENT TRAILER
516-T	582-T	PEQ		1999	16' 10 TON EQUIPMENT TRAILER
517-T		WEED TECH	6.5	2019	Weed steamer/hot water washer Trailer
517-T	517-T	RMV		1997	10' 10 TON ROLLER TRAILER
518-T					
519-T	XX	sup		2001	Deer Trailer
520-T	585-T	Wells Cargo	EW2002	2002	Enclosed trailer; 20'
521-T	587-T	EagerBeaver	12HDB/PT	2015	12 Ton equipment trailer
522-T		WAP	SMC4000	2017	massage board
523-T		WAP	SMC4000	2017	massage board
524-T		CRAFCO	Patcher II	2017	WIDE CRACK MELTER
525-T		Big Tow	B-4DT	2018	4 ton drop deck tilt trailer
526-T		Big Tow	B-8T	2018	8 ton tilt trailer
527-T		Big Tow	B-8T	2018	8 ton tilt trailer
528-T		Big Tow	B-15T	2018	15 ton tilt trailer
529-T		Sure-Trac	7X12	2022	5 ton 12' Drop Deck Trailer

ROADS - Attachments

vehicle #	Old #	Make	Model	Year	Description
501-A					
502-A	579	Cat	BA25	2007	10' kick off broom for Cat Back hoe
503-A	580				HENKE 14' SNOW PLOW FOR NEW HOLLAND LOADER
504-A	581				2.5CY SIDE DUMP BUCKET FOR LOADERS
505-A	582				PALLET FORKS FOR LOADER
506-A					
507-A	584				8' V-PLOW FOR NEW HOLLAND LOADER
508-A	585	GEHLX	1900		24" ASPHALT MILLER FOR SKID STEER
509-A	586				PALLET FORKS FOR SKID STEER LOADER
510-A	587	SWEEPSTER	BOC74M		6' SWEEPSTER PICK UP BROOM FOR SKID STEER
511-A	588	JHNDR	MX7	2005	JOHN DEERE MX7 7' BRUSH HOG 3 PT HITCH
512-A	589	JHNDR	390	2002	JOHN DEERE 390 7' FLAIL MOWER 3 PT HITCH
513-A	590				7' york rake 3 PT HITCH
514-A	591				SHAVEN SNOW FENCE POST POUNDER 3 PT HITCH
515-A	592	Tink	720	2012	2.7 cyd claw bucket
516-A	593	Tink	720	2012	2.7 cyd claw bucket
517-A		JHNDR	M3	2015	JHNDR M3 2.75 CU.YD BUCKET
518-A		JRB	1.75	1999	JRB 1.75 CU. YD BUCKET
519-A		JRB		1999	JRB FORKS
520-A		BUFFALO	PTO BT	2015	BUFFALO TURBINE CYCLONE PTO BT
521-A		BOBCT	40PSL PLANE	2014	BOBCT 40PSL PLANER
522-A		PRTCH	BL725	2013	PROTECH SNOW BLOWER FOR SKID STEER
523-A		CTRPL	1.31 CU YD	2003	1.31 CU. YD BUCKET 1181984
524-A		JHNDR	BP84	2015	BP84 BROOM
525-A		BOBCT		2014	96" DOZER BLADE
526-A		JHNDR	mp78b	2014	JHNDR MP78B 4-IN-1-BUCKET
527-A					
528-A					
529-A					
992-A-P		ERSKINE	84-V	2017	7' V SNOW PLOW FOR MULTIHOOG
992-A- SB		ERSKINE	78"	2017	78" SNOWBLOWER / MULTIHOOG
992-A-F		MULTIHOOG		2017	FORK LIFT FOR MULTIHOOG
992-A-F		BERCI	AF/SSL200	2017	FLAL MOWER / MULTIHOOG
992-A-AM		DUCKER	DBM 400	2017	ARM MOWER FOR MULTIHOOG

ROADS - Handheld equipment

vehicle #	Old #	Make	Model	Year	Description
501-H					
502-H		STIHL	FS90R	2012	STRING TRIMMER
503-H	562	Titan	Powerline 285	2016	Paint sprayer
504-H	565	STIHL	44		chain saw
505-H	566	STIHL	MS261	2017	chain saw
506-H	567	STIHL	20		chain saw
507-H	568	STIHL	HT75		pole saw
508-H	569	STIHL	HT75		pole saw
509-H	591	CSTIN		2013	CUSTOM CONCRETE SIDEWALK SUCKER
510-H	572	STIHL	FS91R	2016	weed wacker
511-H		STIHL	MS170	2000	chain saw
512-H	xx	Stihl			Back pack blower
513-H		STIHL	TS420	2014	HANDHELD CONCRETE SAW
514-H	598	STIHL	FS90R	2012	2012 STIHL FS90R
515-H	599	STIHL	FS90R	2012	2012 STIHL FS90R
516-H		STIHL	HT 130	2020	STIHL POLE SAW

ROADS - Mowers

vehicle #	Old #	Make	Model	Year	Description
501-M	551	Scag			SCAG 48" 10HP WALK BEHIND MOWER GAS
502-M	552	Harpper	72 LC	2009	Basin mower auto level
503-M	553	Honda	23"	2007	Honda push mower
504-M					
505-M					
506-M		Altoz	TRX 660	2018	66' zero turn brush mower with tracks

SEWER

Vehicle #	Make	Model	Year	Description
600	FORD	EXPLORER	2009	EXPLORER 4X4
601	FORD	F-350	2017	4X4 EXT.CAB GAS W/PLOW
602	FORD	F250	2016	4WD REG CAB GAS
603	Chevy	Colorado	2011	PCKUP Chevrolet
604	FORD	F-350	2020	white reg cab F-350
605	FORD	F-250	2019	Reg cab PCKUP FORD 4X4 w/Plow
606	FORD	F250	2015	PCKUP 4X4 W/ PLOW
607	Ford	550	2020	Mason Dump
608	FORD	ESCAPE	2009	ESCAPE 4X2
609	FORD	Explorer	2008	LT 4X4 FORD 4X4 GUV6 A4
610	Ford	F-250	2020	Utility Body
611	FORD	F-250	2016	4WD PICK UP GAS
612	FORD	F-250	2016	4 WD REG CAB GAS W/ PLOW
613				
619	JHDR	204L	2020	LOADER W/BUCKET/PLOW/FORKS
620	INTHR	DURA Star	2012	HV CRANEINTHR 4X2
621	FRE		2016	jetter
622	JHDR	4052R	2017	JD TRACTOR WITH FLAIL MOWER
623	MACK	GRANITE	2003	GV WTRTKMACK 8X2 BLIL6 A6
624	Western Star	470	2021	Tri axel Tanker Truck
625	JHDR	4400	2001	BACKHOE
626	JHDR	310SJ	2012	BACKHOE
627	JHDR	XUV625i	2013	Gator
630	JHDR	1445	2002	72-inch diesel 4x4 MOWER
630-PB	JHDR	Z540M	2018	48" ZERO TURN MOWER
630-ST	JHDR	Z540M	2018	48" ZERO TURN MOWER
630-CV	JHDR	Z540M	2018	48" ZERO TURN MOWER
630-SV	JHDR	Z540M	2018	48" ZERO TURN MOWER
631	SRICO	EMSP-6	1999	Easement Machine
632	ING-RAND	G25	2010	Generator, portable with trailer
633	JHDR	204L	2018	LOADER W/BUCKET/PLOW/FORKS
634	DEANDE		2000	Open Trailer
635	US CARGO		1997	Enclosed Trailer
636				
637	ARIENS	11526 PRO		Snowblower - 924126
638	ARIENS	11526 PRO		Snowblower - 924126
639	DEANDE		2013	NTTRL
640	STONE	STP2H5		2-inch Trash Pump w/ HONDA GX160
641	HONDA	WT20X		2-inch Trash Pump w/ HONDA GX160
642	GORMAN-RUPP	12D-GX160		2-inch Trash Pump w/ HONDA GX160
643	HONDA	WT30X		3-inch Trash Pump
644	GORMAN-RUPP	13D-19		3-inch Trash Pump w/ HONDA GX240
645	HOMELITE	W1-280		3-inch Trash Pump
646	HOMELITE	12053-1A		3-inch Trash Pump
647	CH&E	5305W		3-inch PD Trash Pump
650	POULAN	HD4QN22SB		22-inch Push Mower
651	MURRAY	22275X14C		22-inch Push Mower
652	JOHN DEERE	14PZ		Push Mower
653	JOHN DEERE	H20D		Hedge Trimmer TL20PVD-H7J

SEWER

654	JOHN DEERE	XT140		Weed Wacker TLE26FD-TAJ
655	JOHN DEERE	XT140		Weed Wacker TLE26FD-TAJ
656	STIHL	KM90R		Weed Wacker / Pruner
657	STIHL	O25		Chain Saw
658	STIHL	O25		Chain Saw
659	STIHL	O25		Chain Saw
660	JOHN DEERE			Backpack Blower
661	M-T-M Corp			Power Washer w/ HONDA GX340
662	SUPERIOR	10-S		Smoke Blower
663	MOPECO	MVB-GE		3 HP Ventilator
664	MULTIQUIP	GRF-3.2R		Portable Generator
665	EMGLO	GC8HGA-30		Air Compressor (Crane Truck)
666	MILLER	BOBCAT 225		Portable Welder P216G- I/II 519H
	Barn trailer		1971	40' mobile storage trailer/BARN trailer
580-B	AVO		1997	ROW BOAT

For each category below, describe the best management practices in place to ensure compliance with all requirements in permit Attachment E. If the activity in the category is not applicable for this location, indicate where it occurs.

Indicate the location of inspection logs and tracking forms associated with this municipal yard or ancillary operation, including documentation of conditions requiring attention and remedial actions that have been taken or have been planned.

1. Fueling Operations

2. Vehicle Maintenance

3. On-Site Equipment and Vehicle Washing

See permit attachment E for certification and log forms for Underground Storage Tanks.

4. Discharge of Stormwater from Secondary Containment

5. Salt and De-Icing Material Storage and Handling
6. Aggregate Material and Construction Debris Storage
7. Street Sweepings, Catch Basin Clean Out and Other Material Storage
8. Yard Trimmings and Wood Waste Management Sites
9. Roadside Vegetation Management

SPPP Form 11 – Employee Training

All records must be available upon request by NJDEP.

<p>A. Municipal Employee Training: Stormwater Program Coordinator (SPC) must ensure appropriate staff receive training on topics in the chart below as required due to job duties assigned within three months of commencement of duties and again on the frequency below. Indicate the location of associated training sign in sheets, dates, and agendas or description for each topic.</p>		
Topic	Frequency	Title of trainer or office to conduct training
1. Maintenance Yard Operations (including Ancillary Operations)	Every year	
2. Stormwater Facility Maintenance	Every year	
3. SPPP Training & Recordkeeping	Every year	
4. Yard Waste Collection Program	Every 2 years	
5. Street Sweeping	Every 2 years	
6. Illicit Connection Elimination and Outfall Pipe Mapping	Every 2 years	
7. Outfall Pipe Stream Scouring Detection and Control	Every 2 years	
8. Waste Disposal Education	Every 2 years	
9. Municipal Ordinances	Every 2 years	
10. Construction Activity/Post-Construction Stormwater Management in New Development and Redevelopment	Every 2 years	
<p>B. Municipal Board and Governing Body Members Training: Required for individuals who review and approve applications for development and redevelopment projects in the municipality. This includes members of the planning and zoning boards, town council, and anyone else who votes on such projects. Training is in the form of online videos, posted at www.nj.gov/dep/stormwater/training.htm.</p> <p>Within 6 months of commencing duties, watch <i>Asking the Right Questions in Stormwater Review Training Tool</i>. Once per term thereafter, watch at least one of the online DEP videos in the series available under Post-Construction Stormwater Management. Indicate the location of records documenting the names, video titles, and dates completed for each board and governing body member. Engineering Department</p>		
<p>C. Stormwater Management Design Reviewer Training: All design engineers, municipal engineers, and others who review the stormwater management design for development and redevelopment projects on behalf of the municipality must attend the first available class upon assignment as a reviewer and every five years thereafter. The course is a free, two-day training conducted by DEP staff. Training dates and locations are posted at www.nj.gov/dep/stormwater/training.htm. Indicate the location of the DEP certificate of completion for each reviewer. Engineering Department</p>		

SPPP Form 12 – Outfall Pipes

All records must be available upon request by NJDEP.

1. **Mapping:** Attach an image or provide a link to the most current outfall pipe map. Maps shall be updated at the end of each calendar year.

Note that ALL maps must be electronic by 21 Dec 2020 via the DEP's designated electronic submission service. For details, see http://www.nj.gov/dep/dwq/msrp_map_aid.htm.

2. **Inspections:** Describe the outfall pipe inspection schedule and indicate the location of records of dates, locations, and findings.

3. **Stream Scouring:** Describe the program in place to detect, investigate and control localized stream scouring from stormwater outfall pipes. Indicate the location of records related to cases of localized stream scouring. Such records must include the contributing source(s) of stormwater, recommended corrective action, and a prioritized list and schedule to remediate scouring cases.



Hillsborough Township
Somerset County

East Amwell Township
Hunterdon County

Hopewell Township
Mercer County

Hopewell Borough
Mercer County

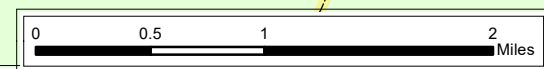
Princeton
Mercer County



Legend

Owner

- Board of Education
- County
- Homeowners Association
- Municipal
- Private
- Other Municipality
- State



**TOWNSHIP OF
MONTGOMERY**

SOMERSET COUNTY, NEW JERSEY

GEOGRAPHIC INFORMATION SYSTEM

End of Outfall Pipes By Owner

DATE: April 2023	DRAWN BY: S.D.R.
LAST REVISED:	CHECKED BY: M.H.

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4. **Illicit Discharges:** Describe the program in place for conducting visual dry weather inspections of municipally owned or operated outfall pipes. Record cases of illicit discharges using the DEP's Illicit Connection Inspection Report Form (www.nj.gov/dep/dwq/tier_a_forms.htm) and indicate the location of these forms and related illicit discharge records.

Note that Illicit Connection Inspection Report Forms shall be included in the SPPP and submitted to DEP with the annual report.

SPPP Form 13 – Stormwater Facilities Maintenance

All records must be available upon request by NJDEP.

1. Detail the program in place for the long-term cleaning, operation and maintenance of each stormwater facility owned or operated by the municipality.
2. Detail the program in place for ensuring the long-term cleaning, operation and maintenance of each stormwater facility NOT owned or operated by the municipality.
3. Indicate the location(s) of the Stormwater Facilities Inspection and Maintenance Logs listing the type of stormwater facilities inspected, location information, inspection dates, inspector name(s), findings, preventative and corrective maintenance performed.
<p>Note that maintenance activities must be reported in the annual report and records must be available upon request. DEP maintenance log templates are available at http://www.nj.gov/dep/stormwater/maintenance_guidance.htm (select specific logs from choices listed in the Field Manuals section).</p> <p><i>Additional Resources: The NJ Hydrologic Modeling Database contains information and maps of stormwater management basins. To view the database map, see https://hydro.rutgers.edu. To download data in an Excel format, see https://hydro.rutgers.edu/public_data/.</i></p>

SPPP Form 14 – Total Maximum Daily Load Information

All records must be available upon request by NJDEP.

1. Using the Total Maximum Daily Load (TMDL) reports provided on www.nj.gov/dep/dwq/msrp-tmdl-rh.htm, list adopted TMDLs for the municipality, parameters addressed, and the affected water bodies that impact the municipality's MS4 program.

2. Describe how the permittee uses TMDL information to prioritize stormwater facilities maintenance projects and to address specific sources of stormwater pollutants.

SPPP Form 15 – Optional Measures

All records must be available upon request by NJDEP.

1. Describe any Best Management Practice(s) the permittee has developed that extend beyond the requirements of the Tier A MS4 NJPDES permit that prevents or reduces water pollution.
2. Has the permittee adopted a Refuse Container/Dumpster Ordinance?