

MSRP ANNUAL REPORT - Tier A

You have completed the Annual Report submittal process. You may print or save a copy of this submittal report for your records.

Service ID: 588104
Facility Name: STONE HARBOR BORO
Reporting Period: January 1, 2015 through December 31, 2015
NJPDES Permit #: NJG0149918
Activity ID: DST090001

Contacts

Name: GRANT RUSS
Title: DIR PUBLIC WORKS
Contact Type: Stormwater Coordinator
Organization Name: STONE HARBOR BORO
Organization Type: Municipal
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Uploaded Attachments

Attachment Name	Attachment Description	File Name
NJDEP Stormwater Questionnaire	NJDEP Stormwater questionnarire	2016 MS4 Stormwater Questionnaire (Stone Harbor) FINAL PENDING CLIENT REVIEW.pdf

Annual Report Details - Part A**Municipality Information**

Team member responsible for completing the report:	Terence Vogt
Team member email address:	terry.vogt@rve.com

Stormwater Pollution Prevention Plan

1. Has the municipality revised its Stormwater Pollution Prevention Plan during the last calendar year?	Yes
2. Date of the last revised SPPP:	05/01/2012

Public Notice

1. Is the municipality complying with applicable State and local public notice requirements when providing for public participation in the ongoing development and implementation of the stormwater program?

Yes

Report Details - Part B

Post-Construction Stormwater Management in New Development and Redevelopment

1. Is the municipality reviewing and approving major development residential projects in accordance with the Residential Site Improvement Standards (RSIS)?

Yes

2. Did the municipality adopt a municipal stormwater management plan?

Yes

3. Most recent date of adopted municipal stormwater management plan:

02/28/2005

4. Status of this plan (if not adopted):

5. Did the municipality adopt the municipal stormwater control ordinance provided by NJDEP without change?

Yes

6. Most recent date the municipality adopted a municipal stormwater control ordinance:

03/26/2006

7. What is the current status of the ordinance?

8. Did the municipality submit the adopted municipal stormwater management plan to the appropriate county review agency for approval?

Yes

9. Most recent date the adopted Municipal Stormwater Management Plan was submitted to the appropriate county review agency for approval:

03/31/2005

10. If yes, did the municipality send the adopted municipal stormwater control ordinance to the appropriate county review agency for approval?

Yes

11. Most recent date the adopted Municipal Stormwater Control Ordinance was submitted to the appropriate county review agency for approval:

04/01/2006

12. Status of county review:

Approved - review agency failed to act within 60 days

13. Did the municipality adopt the review agency's required amendments and resubmit to the county review agency?

14. Is the Stormwater Control Ordinance in effect?

Yes

15. Most recent effective date of Stormwater Control Ordinance:

06/01/2006

16. Ordinance Number(s):

1253

17. What is the current status of the adopted plan and ordinance?	
18. Are you reviewing projects as part of your site plan and sub-division approval process to ensure that they comply with your municipality's effective municipal stormwater control ordinance(s)?	Yes
19. How many projects that were subject to either the municipal stormwater control ordinance or the stormwater provisions of RSIS did the municipality review?	15
20. Does the municipal stormwater management plan contain a mitigation plan?	No
21. Has the municipality granted any variances or exemptions from the design and performance standards for stormwater management measures set forth in the approved municipal stormwater management plan and stormwater control ordinance(s)?	
22. If yes, how many variances or exemptions from the design and performance standards has the municipality granted?	
23. If granted any variances or exemptions, did you submit a written report to the county review agency describing the variance or exemption and the required mitigation?	
24. Does the municipality's plan review evaluate storm drain inlet protection for solids and floatables in accordance with Attachment C of the permit?	Yes
25. Does the municipality require plans for long-term operation and maintenance for stormwater BMPs?	Yes
26. Are you ensuring that adequate long-term operation and maintenance of stormwater BMPs is being performed on property that you do not own or operate? Please keep an inventory of stormwater BMPs indicating type, function and location in a format provided by the Department onsite and available for inspection or upon request.	Yes
27. Briefly indicate how this is being accomplished (e.g., ordinance requiring operation and maintenance by private entity; operation and maintenance by you or other governmental entity):	Enforcement of Stormwater Rule and requiring maintenance plans for private projects
28. Is the municipality's stormwater management plan re-examined at each re-examination of the master plan in accordance with N.J.A.C. 7:8-4?	N/A - we did not re-examine our master plan this year
29. Date re-examination report was last adopted:	

Report Details - Part C

Local Public Education Program

1. Have you developed a Local Public Education Program?	Yes
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2. Have you conducted educational activities that total a minimum of 10 points (between January 1, 2015 and December 31, 2015)?	Yes
3. School Presentations (1 point per visit / maximum of 5 points per year):	1
4. Website (1 point):	1
5. Stormwater Display (2 points):	2
6. Giveaway (2 points):	2
7. Citizen Stormwater Advisory Committee (2 points):	0
8. Utilize Department Materials (2 points each / maximum of 4 points per year):	0
9. Poster Contest (2 points):	0
10. Stormwater Training for Elected Municipal Officials (3 points):	0
11. Mural (3 points):	0
12. Mailing (3 points):	3
13. Partnership Agreement / Local Event (3 points):	0
14. Ordinance Education (5 points):	5

Storm Drain Inlet Labeling

1. Have you established a storm drain inlet labeling program?	Yes
2. Indicate the percentage or number of sectors labeled to date:	2 sectors
3. Other Amount:	
4. Is your municipality maintaining the labels (i.e. replacing and/or repainting)?	Yes

Improper Disposal of Waste

Have you adopted and are you enforcing a regulatory mechanism for:

1. Pet Waste Ordinance:	Yes
2. Date adopted:	10/30/2005
3. Litter Ordinance/State Litter Statute:	Litter Ordinance
4. Date adopted:	10/30/2005
5. Improper Disposal of Waste Ordinance:	Yes
6. Date adopted:	10/30/2005
7. Wildlife Feeding Ordinance:	Yes
8. Date adopted:	10/30/2005
9. Containerized Yard Waste Ordinance / Yard Waste Collection Program Ordinance:	Containerized Yard Waste Ordinance

10. Date adopted:	10/30/2005
11. Illicit Connection Ordinance:	Yes
12. Date adopted:	10/30/2005
13. Refuse Container/Dumpster Ordinance:	Yes
14. Date adopted:	06/01/2010
15. Private Storm Drain Inlet Retrofitting Ordinance:	Yes
16. Date adopted:	06/01/2010
17. Status of these ordinances (if not adopted):	
18. Method(s) of enforcement (e.g., summons, warnings, additional signs, etc.):	warnings, fines
19. Are you distributing the Pet Waste Information Sheets with pet licenses?	Yes

Report Details - Part D

MS4 Outfall Pipe Mapping

1. Has the municipality completed the mapping of the MS4 outfall pipes?	Yes
2. Date completed:	11/11/2005
3. Number of outfall pipes that you operate in the municipality:	41
4. How many MS4 outfall pipes are mapped?	41

Illicit Connection Elimination Program

1. Does the municipality have an ongoing program to detect and eliminate illicit connections to municipally owned or operated outfall pipes?	Yes
2. How many outfall pipes were inspected during the past calendar year?	24
3. Number of illicit connections detected during the past calendar year:	0
4. Number of illicit connections eliminated during the past calendar year: Please attach, in a format provided by the Department, a list of all outfalls found to have an illicit connection since the inception of the program. The list must include the outfall location, receiving water body, source of illicit connection and the date the illicit connection was eliminated.	0

Street Sweeping Program

1. In the past calendar year, were all required streets swept?	Yes
2. What was the total number of miles swept?	4850

List the total amount of materials collected for each month since January 1, 2015, in tons.

3. Units:	Cubic yards
4. January:	11
5. February:	10
6. March:	53
7. April:	41
8. May:	70
9. June:	80
10. July:	62
11. August:	70
12. September:	72
13. October:	33
14. November:	45
15. December:	23
16. Total (Note: 1.053 cubic yards = 1 ton):	541.31
17. Explain the reason if reporting zero (0) for a month above:	

Storm Drain Inlet Retrofitting

1. Has the municipality completed repaving, repairing, reconstruction, or alterations on any road surfaces in direct contact with municipally owned or operated storm drain inlets?	Yes
2. Approximately what percentage of storm drains within the municipality currently meet the standard?	100

Stormwater Facility Maintenance

Stormwater facilities include, but are not limited to, catch basins, extended detention basins, low flow bypasses, underground detention, dry wells, manufactured treatment devices, pervious paving buffers, infiltration basins/trenches, sand filters, constructed wetlands, wet ponds, bioretention, rooftop vegetated cover, vegetative filters, and stormwater conveyance systems. Stormwater facility inventories that indicate the type, function, and location of the facility must be kept onsite and available for inspection or upon request in a format provided by the Department. The format is available as SPPP Form 13 at: http://www.nj.gov/dep/dwq/pdf/Tier_A

[/A%20-%20pdf%206.pdf](#).

1. Have you developed a Stormwater Facility Maintenance Program?	Yes
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Other Stormwater Facilities

1. Were all stormwater facilities that you operate inspected?	Yes
2. Were any found to be in need of cleaning or repair in order to function properly?	Yes
3. During the past calendar year, were any stormwater facilities (excluding catch basins) cleaned?	Yes
4. Were repairs made?	Yes
5. Describe repair(s) or if repairs have not yet been made, provide a schedule for the repair(s):	re-built five (5) catch basins

Catch Basins

1. Total number of catch basins that the municipality operates:	268
2. Total number of catch basins inspected:	268
3. Total number of catch basins cleaned:	268
4. Amount of materials removed from catch basins, in tons, during the past calendar year:	35
5. Units:	Tons

Report Details - Part E

Outfall Pipe Stream Scouring Remediation

For all outfall pipes undergoing remediation through a scour remediation program, attach additional page(s) as necessary indicating the location of the outfall pipe (including the alphanumeric identifier), the repair start date, and the repair completion date.

1. Has the municipality developed a prioritized list of outfall pipes requiring outfall pipe stream scouring remediation?	N/A - we have no outfall pipe stream scouring
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De-icing Material and Sand Storage

1. Does the municipality have a permanent structure for all de-icing material storage?	Yes
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2. If sand is being stored outside, is it set back 50 feet from storm sewer inlets, ditches or other stormwater conveyance channels, and surface water bodies?

Yes

Fueling Operations

1. Is the municipality implementing Standard Operating Procedures for vehicle fueling and receiving of bulk fuel deliveries at maintenance yard operations?

Yes

Vehicle Maintenance

1. Is the municipality implementing Standard Operating Procedures for vehicle maintenance and repair activities at maintenance yard operations?

Yes

Good Housekeeping Practices

1. Is the municipality implementing Good Housekeeping Practices for all materials or machinery listed in the Inventory Requirements for Municipal Maintenance Yard Operations (including maintenance activities and ancillary operations)?

Yes

Equipment and Vehicle Washing

1. Has the municipality implemented measures to properly handle the discharge of equipment and vehicle wash wastewater from municipal maintenance yard operations?

Yes

2. Please indicate which option you implemented to eliminate the unpermitted discharge:

Connected to sanitary sewer

3. Date the management measure was implemented:

12/31/1992

4. What is the NJPDES permit number that authorizes the discharge of vehicle and equipment wash wastewater?

5. Is the municipality maintaining records of vehicle and equipment washing?

Annual Employee Training

1. Did the municipality conduct training for employees on stormwater related topics as required under the MS4 permit (e.g., police officers trained on ordinances)?

Yes

2. List date(s) of employee training:	April 7, 2015
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Report Details - Part F

Sharing of Responsibilities

Does the municipality share services with another entity to satisfy a permit requirement?	No
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Incidents of Non-compliance

1. Did your Public Complex have any incidents of non-compliance?	No
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2. Identify the steps being taken to remedy the noncompliance and to prevent such incidents from recurring. (If the text box is not large enough to complete this section, please provide your report as an attachment and upload it on the next screen. Please reference the attachment in the textbox.)	
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Certification

Certifier: Terry Vogt
Certifier ID: TERRYVOGT6
Challenge/Response Question: What is your favorite food?
Challenge/Response Answer: *****
Certification PIN: *****
Date/Time of Certification: 05/01/2016 14:20

"I certify under penalty of law that this Annual Report and Certification and all attached documents were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate this information. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering this information, the information in this Annual Report and Certification and all attached documents is, to the best of my knowledge and belief, true, accurate and complete.

"I certify that the municipality is in compliance with its stormwater program, Stormwater Pollution Prevention Plan (SPPP) and the NJPDES Tier A Municipal Stormwater General Permit No. NJG0149918 except for any incidents of non-compliance which are identified herein. For any incidents of non-compliance, the Annual Report identifies the steps being taken to remedy the non-compliance and to prevent such incidents from recurring.

"I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for purposely, knowingly, recklessly, or negligently submitting false information."

Please note, no changes will be allowed to be made to this report upon its certification. If you need to correct or modify the report after certification, please contact your case manager at (609) 633-7021 so they may enable that function.

Terry Vogt

05/01/2016

General

Date