

Annual Report and Certification Tier A Municipal Stormwater General Permit

Municipality
Information

County - Municipality - ComCode - NJPDES Number - PI ID Number - EDPA

Mercer - Hopewell Twp - 1106 - NJG0150622 - 202083 - 4/1/2004

Team member responsible for completing report: Paul E. Pogorzelski

Date report completed (MM/DD/YYYY): 05/12/2009

The Annual Report reporting period is January 1, 2008 through December 31, 2008.

Stormwater Pollution Prevention Plan

Have you prepared a Stormwater Pollution Prevention Plan? Yes

Date SPPP was signed: 08/02/2005

Public Notice

Are you complying with applicable State and local public notice requirements when providing for public participation in the development and implementation of your stormwater program? Yes

Post-Construction Stormwater Management in New Development and Redevelopment

Are you ensuring that any residential development and redevelopment projects that are subject to the Residential Site Improvement Standards for stormwater management comply with the design standards in the Stormwater Management Rules at N.J.A.C. 7:8-5? Yes

Date your municipality adopted a municipal stormwater management plan: 07/29/2005

Status of this plan (if not adopted):

Date your municipality adopted a municipal stormwater control ordinance(s): 09/12/2005

Status of this ordinance(s) (if not adopted):

Date the adopted municipal stormwater management plan was submitted to the appropriate county review agency for approval: 03/31/2005

Date the adopted municipal stormwater control ordinance was submitted to the appropriate county review agency for approval: 09/30/2005

Status of county review: Approved

Effective date of Stormwater Control Ordinance (if Approved or Conditionally Approved and proposed amendments by the review agency were adopted): 03/31/2005 Ordinance number(s): 05-1352

If the adopted plan and ordinance(s) are not in effect, what is their current status?

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

How many projects that were subject to either your municipal stormwater control ordinance or the stormwater provisions of RSIS did you review? 6

Does your approved municipal stormwater management plan contain a mitigation plan as described in N.J.A.C. 7:8-4.2(c)11? Yes

If so, have you granted any variances or exemptions from the design and performance standards for stormwater management measures set forth in your approved municipal stormwater management plan and stormwater control ordinance(s)? No

Are you ensuring that storm drain inlets installed within your municipality (either by you or another entity) comply with the standards set forth in Attachment C? Yes

Are you ensuring adequate long-term operation and maintenance of stormwater BMPs installed on property that your municipality owns or operates after the Effective Date of Permit Authorization (EDPA)?

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?

If yes, briefly indicate how this being accomplished (e.g., ordinance requiring operation and maintenance by private entity; operation and maintenance by you or other governmental entity):

Have you reexamined your approved municipal stormwater management plan at each reexamination of your master plan in accordance with N.J.A.C. 7:8-4?

Date reexamination report adopted:

Local Public Education

Local Public Education Program

Have you developed a Local Public Education Program?

Date (between January 1, 2008 – December 31, 2008) that your municipality distributed an Educational Brochure to all businesses and residents within your municipality:

Method of Distribution:

Date (between January 1, 2008 – December 31, 2008) that your municipality conducted an Annual Education Event:

Description of the Event:

Storm Drain Inlet Labeling

Have you established a storm drain inlet labeling program?

Indicate the percentage or number of sectors labeled to date: Other amount: %

Is your municipality maintaining the labels (i.e. replacing and/ or repainting)?

Improper Disposal of Waste

Have you adopted (or amended an existing ordinance) and are you enforcing a:

Pet Waste Ordinance: <input type="text" value="Yes"/>	Date adopted: <input type="text" value="04/12/2004"/>
Litter Ordinance/State Litter Statute: <input type="text" value="Litter Ordinance"/>	Date adopted: <input type="text" value="12/31/1991"/>
Improper Disposal of Waste Ordinance: <input type="text" value="Yes"/>	Date adopted: <input type="text" value="10/11/2005"/>
Wildlife Feeding Ordinance: <input type="text" value="Yes"/>	Date adopted: <input type="text" value="09/26/2005"/>
Containerized Yard Waste Ordinance / <input type="text" value="Adopted Both"/>	Date adopted: <input type="text" value="10/11/2005"/>
Yard Waste Collection Program Ordinance:	Date adopted: <input type="text" value="10/11/2005"/>
Illicit Connection Ordinance: <input type="text" value="Yes"/>	Date adopted: <input type="text" value="09/26/2005"/>

Status of these ordinances (if not adopted):

Method(s) of enforcement (e.g., summons, warnings, additional signs, etc.):

Are you distributing the Pet Waste Information Sheets with pet licenses?

Illicit Connection Elimination and MS4 Outfall Pipe Mapping

Outfall Pipe Mapping

Number of sectors with MS4 outfall pipes mapped to date:

Date first sector completed: Date second sector completed:

Number of outfalls mapped to date:

Illicit Connection Elimination Program

Have you developed an Illicit Connection Elimination program?

Number of outfalls physically inspected between January 1, 2008 – December 31, 2008?

Number of outfalls found to have a dry weather flow during that period:

(For any outfalls found to have dry weather flows, a copy of the inspection report shall be submitted with this Annual Report and Certification.)

Number of outfalls found to have an illicit connection during that period:

Number of illicit connections eliminated during that period:

Street Sweeping Program

Have you developed a Street Sweeping Program?

Were all required streets swept?

What was the total number of miles swept? miles

If street sweeping was not completed for any of these following months, please explain:

Please list the total amount of materials collected for each month since January 1, 2008:

Month	Amount (tons/cubic yards)	Month	Amount (tons/cubic yards)	Month	Amount (tons/cubic yards)
January		May		September	
February		June		October	
March		July		November	
April		August		December	

Units: Total:

Storm Drain Inlet Retrofitting

Were all storm drain inlets in direct contact with repaving, repairing, reconstruction or alterations retrofitted or replaced to meet the standard?

How many storm drain inlets were retrofitted?

Stormwater Facility Maintenance

(Stormwater facilities include, but are not limited to, catch basin, detention basins, filter strips, riparian buffers, infiltration trenches, sand filters, constructed wetlands, wet basins, bioretention systems, low flow bypasses and stormwater conveyances.)

Have you developed a Stormwater Facility Maintenance Program?

Catch Basins:

Total number of catch basins that you operate:

Total number of catch basins inspected: Total number of catch basins cleaned:

Amount of materials removed from catch basins:

Other Stormwater Facilities:

Were all stormwater facilities that you operate inspected?

Were any found to be in need of cleaning or repair in order to function properly?

Was the cleaning performed? Were repairs made?

Describe repair(s) or schedule for repair(s).

Road Erosion Control Maintenance

Have you developed a Roadside Erosion Control Program?

Were any areas of road erosion identified?

Attach additional page(s) as necessary identifying the locations of road erosion and whether repairs have been made.

Outfall Pipe Stream Scouring Remediation

Have you developed an Outfall Pipe Stream Scouring Remediation Program?

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

De-icing Material and Sand Storage

Do you have a permanent structure for de-icing material storage?

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?

Fueling Operations

Are you implementing Standard Operating Procedures for vehicle fueling and receiving of bulk fuel deliveries at maintenance yard operations? Date SOP in effect:

Vehicle Maintenance

Are you implementing Standard Operating Procedures for vehicle maintenance and repair activities at maintenance yard operations? Date SOP in effect:

Good Housekeeping Practices

Are you 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 Date practices are in effect:

Equipment and Vehicle Washing

Has your Municipality implemented measures to properly handle the discharge of equipment and vehicle wash wastewater from your municipal maintenance yard operations? Yes

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

Date the management measure was implemented:

If you have a separate NJPDES permit that authorizes the discharge of equipment and vehicle wash wastewater, include your permit number:

Annual Employee Training

Did you conduct an annual employee training program for appropriate employees on appropriate topics (e.g., police officers trained on ordinances)? Yes List date(s) of employee training:

Sharing of Responsibilities

For each of the following, indicate if you are relying on another entity to satisfy all or part of any permit requirements. For those you checked "yes," please give additional information on or with the appropriate Annual Report and Certification form (attach sheet if needed).

Statewide Basic Requirement	Relying on another entity?
Public Notice	<input type="text" value="No"/>
Ensure compliance with RSIS for stormwater management	<input type="text" value="No"/>
Municipal stormwater management plan	<input type="text" value="No"/>
Municipal stormwater control ordinance	<input type="text" value="No"/>
Long term operation and maintenance of BMPs (post-construction)	<input type="text" value="No"/>
Storm drain inlet design standard (post-construction)	<input type="text" value="No"/>
Local Public Education Program	<input type="text" value="No"/>
Storm Drain Inlet Labeling Program	<input type="text" value="No"/>
Pet waste ordinance	<input type="text" value="No"/>
Litter ordinance	<input type="text" value="No"/>
Improper disposal of waste ordinance	<input type="text" value="No"/>
Wildlife feeding ordinance	<input type="text" value="No"/>
Yard waste collection program (including ordinance)	<input type="text" value="No"/>
Outfall pipe mapping	<input type="text" value="No"/>
Illicit connection ordinance	<input type="text" value="No"/>
Illicit connection elimination program	<input type="text" value="No"/>
Street sweeping	<input type="text" value="No"/>
Storm drain inlet retrofitting	<input type="text" value="No"/>
Maintenance of municipally operated stormwater facilities	<input type="text" value="No"/>
Outfall pipe stream scouring	<input type="text" value="No"/>
De-icing and sand storage	<input type="text" value="No"/>

Fueling operations	No
Vehicle maintenance	No
Good housekeeping	No
Equipment and Vehicle Washing	No
Employee Training	No

Incidents of Noncompliance

For any incidents of noncompliance, identify the steps being taken to remedy the noncompliance and to prevent such incidents from recurring. Weekly meetings debrief relevant staff on issues on on-compliance, appropriate

Annual Certification

"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. NJ0141852 except for any incidents of noncompliance which are identified herein. For any incidents of noncompliance, the Annual Report identifies the steps being taken to remedy the noncompliance 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."

Name: Paul E. Pogorzelski, P.E.

Title: Township Administrator/Engineer

Date: 05/12/2009

Confirm: County - Municipality - ComCode - NJPDES# - PI# - EDPA:

Mercer - Hopewell Twp - 1106 - NJG0150622 - 202083 - 4/1/2004

WHO MUST SIGN?

Either a principal executive officer or a ranking elected official; or duly authorized representative.

A principal executive officer or ranking elected official of the municipality may assign his or her signatory authority for this Certification to a duly authorized representative, which is a named individual or a title of a position having overall responsibility for the operation of municipal stormwater facilities or municipal environmental matters, by submitting a letter to the Bureau of Permit Management stating said authority and naming the individual or position. The duly authorized representative is the Municipal Stormwater Program Coordinator only if the Coordinator has overall responsibility for the operation of municipal stormwater facilities or municipal environmental matters.

Sign: Paul E. Pogorzelski

Digitally signed by Paul E. Pogorzelski
DN: cn=Paul E. Pogorzelski, o=Hopewell Township,
ou=Administrator, email=paulpogo@hopewelltwp.org,
c=US
Date: 2009.05.13 08:29:49 -0400

Submit

Print