

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: 126947
Facility Name: HOPEWELL TWP
Reporting Period: January 1, 2010 through December 31, 2010
NJPDES Permit #: NJG0150622
Activity ID: DST090001

Contacts

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Organization Type: Municipal
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Uploaded Attachments

No attachments have been uploaded for this submittal.

Report Details - Part A**Municipality Information**

Team member responsible for completing the report:	Paul E. Pogorzelski
Team member email address:	paulpogo@hopewelltwp.org

Stormwater Pollution Prevention Plan

1. Have you revised your Stormwater Pollution Prevention Plan to incorporate changes required by the renewal permit?	No
2. Date MSRP was revised:	

Public Notice

1. 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
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Report Details - Part B

Post-Construction Stormwater Management in New Development and Redevelopment

1. 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
2. Did your municipality adopt a municipal stormwater management plan?	Yes
3. Most recent date your municipality adopted a Municipal Stormwater Management Plan:	03/22/2005
4. Status of this plan (if not adopted):	
5. Did your municipality adopt a municipal stormwater control ordinance?	Yes
6. Most recent date your municipality adopted a Municipal Stormwater Control Ordinance:	09/12/2005
7. Status of this ordinance:	
8. Did you 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. Did you submit 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:	09/30/2005
12. Status of county review:	Approved
Did the municipality adopt the review agency's proposed 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:	09/12/2005
16. Ordinance Number(s):	05-1532
17. What is the current status of the adopted plan and ordinance?	

18. Are you reviewing projects as part of your site plan and subdivision 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 your municipal stormwater control ordinance or the stormwater provisions of RSIS did you review?	5
20. 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
21. 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
22. How many variances or exemptions from the design and performance standards have you 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. 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
25. 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)?	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?	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):	Direct communication with property owners and property owner associations
28. Have you reexamined your approved municipal stormwater management plan at each re-examination of your master plan in accordance with N.J.A.C. 7:8-4?	Yes
29. Date re-examination report was last adopted:	03/12/2009

Report Details - Part C

Local Public Education Program

1. Have you developed a Local Public Education Program?	Yes
2. Have you conducted educational activities that total a minimum of 10 points (between January 1, 2010 and December 31, 2010)?	Yes

3. School Presentations (1 point per visit / maximum of 5 points per year):	0
4. Website (1 point):	0
5. Stormwater Display (2 points):	2
6. Giveaway (2 points):	0
7. Citizen Stormwater Advisory Committee (2 points):	0
8. Utilize Department Materials (2 points each / maximum of 4 points per year):	4
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):	3
14. Ordinance Education (5 points):	0

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:	100%
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:	04/12/2004
3. Litter Ordinance/State Litter Statute:	Litter Ordinance
4. Date adopted:	12/31/1991
5. Improper Disposal of Waste Ordinance:	Yes
6. Date adopted:	10/11/2005
7. Wildlife Feeding Ordinance:	Yes
8. Date adopted:	09/26/2005
9. Containerized Yard Waste Ordinance / Yard Waste Collection Program Ordinance:	Adopted Both

10. Date adopted:	10/11/2005
11. Illicit Connection Ordinance:	Yes
12. Date adopted:	09/26/2005
13. Refuse Container/Dumpster Ordinance:	No
14. Date adopted:	
15. Private Storm Drain Inlet Retrofitting Ordinance:	No
16. Date adopted:	
17. Fertilizer Management Ordinance:	N/A - not within Non-tidal Passaic River Basin
18. Date adopted:	
19. Status of these ordinances (if not adopted):	Introduction and adoption anticipated by JUNE 30, 2011
20. Method(s) of enforcement (e.g., summons, warnings, additional signs, etc.):	Warnings followed by summons if not abated
21. Are you distributing the Pet Waste Information Sheets with pet licenses?	Yes

Report Details - Part D

MS4 Outfall Pipe Mapping

1. Have you completed the MS4 outfall pipes mapping?	Yes
2. Date completed:	01/16/2009
3. Number of outfalls in municipality:	167
4. Number of outfalls mapped:	167

Illicit Connection Elimination Program

1. Have you completed an illicit connection inspection for all outfalls?	Yes
2. Total number of outfalls physically inspected during this reporting period:	167
3. Number of outfalls found to have an illicit connection during this reporting period:	0
4. Number of illicit connections eliminated during this reporting period:	0

Street Sweeping Program

1. Were all required streets swept?	N/A - no streets required to be swept
2. What was the total number of miles swept?	

Please list the total amount of materials collected for each month since January 1, 2010, and indicate the unit of measurement used to report these materials.

3. Units:	
4. January:	
5. February:	
6. March:	
7. April:	
8. May:	
9. June:	
10. July:	
11. August:	
12. September:	
13. October:	
14. November:	
15. December:	
16. Total (tons):	
17. If reporting zero (0) for a month above, please explain:	

Storm Drain Inlet Retrofitting

1. Were all storm drain inlets in direct contact with repaving, repairing, reconstruction or alterations retrofitted or replaced to meet the standard?	Yes
2. How many storm drain inlets were retrofitted?	0

Stormwater Facility Maintenance

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

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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?	No
3. Was the cleaning performed?	
4. Were repairs made?	
5. Describe repair(s) or if repairs have not yet been made, provide a schedule for the repair(s):	

Catch Basins

1. Total number of catch basins that you operate:	2417
2. Total number of catch basins inspected:	2417
3. Total number of catch basins cleaned:	1431
4. Amount of materials removed from catch basins:	6
5. Units:	Tons

Report Details - Part E

Outfall Pipe Stream Scouring Remediation

For all outfall pipes undergoing remediation through this program, please keep records indicating the location of the outfall pipe (including the alphanumeric identifier), the repair start date and the repair complete date onsite available for inspection.

1. Have you developed a prioritized list of outfall pipes requiring outfall pipe stream scouring remediation?	Yes
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De-icing Material and Sand Storage

1. Do you have a permanent structure for de-icing material storage?	Yes
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?	N/A - no sand stored outdoors

Fueling Operations

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

Yes

Vehicle Maintenance

1. Are you implementing Standard Operating Procedures for vehicle maintenance and repair activities at maintenance yard operations?

Yes

Good Housekeeping Practices

1. 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

Equipment and Vehicle Washing

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

Yes

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

Ceased the discharge (no longer wash onsite)

3. Date the management measure was implemented:

05/01/2005

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

5. Are you maintaining records of vehicle and equipment washing?

N/A - we do not wash our vehicles

Annual Employee Training

1. Did you conduct an annual employee training program for appropriate employees on appropriate topics (e.g., police officers trained on ordinances)?

Yes

2. List date(s) of employee training:

09/27/2010

Report Details - Part F

Sharing of Responsibilities

Do you share services with another entity to satisfy a permit requirement?

No

Incidents of Non-compliance

Based on the answers you provided above, the Department has identified the following possible permit compliance issues. Please complete the Incidents of Non-compliance section and identify steps being taken to correct these deficiencies.

- Your municipality has not revised your Stormwater Pollution Prevention Plan to incorporate changes required by the renewal permit.
- Your municipality did not adopt a Refuse Container/Dumpster Ordinance.
- Your municipality did not adopt a Private Storm Drain Inlet Retrofitting Ordinance.

1. Did your Public Complex have any incidents of non-compliance?	Yes
2. Identify the steps being taken to remedy the non-compliance and to prevent such incidents from recurring:	Ordinances will be adopted by June 30, 2011. SPPP will be amended 2011

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. NJG0150622 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.

Certifier: Paul Pogorzelski **Certifier ID:** PAULPOGO **Date:** 05/27/2011

