

# Stormwater Pollution Prevention Plan

Township of South Hackensack

Bergen County

NJPDES #NJGO152137

July 20, 2022

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## SPPP Form 1 – SPPP Team Members

All records must be available upon request by NJDEP.

|   |   |
|---|---|
| <b>Stormwater Program Coordinator (SPC)</b>   |   |
| Print/Type Name and Title   | Frank Cagas                                       |
| Office Phone # and eMail  | <b>201-440-1815</b>                               |
| Signature/Date  |   |
| <b>Individual(s) Responsible for Major Development Project Stormwater Management Review</b> |   |
| Print/Type Name and Title   | <b>Neglia Engineering, Town Engineer</b>          |
| Print/Type Name and Title   |   |
| Print/Type Name and Title   |   |
| Print/Type Name and Title   |   |
| Print/Type Name and Title   |   |
| <b>Other SPPP Team Members</b>  |   |
| Print/Type Name and Title   | <b>Joe Marrella, DPW Assistant Superintendent</b> |
| Print/Type Name and Title   | <b>Mike Ward OEM Coordinator</b>                  |
| Print/Type Name and Title   | <b>Hassan Brown , DPW Superintendent</b>          |
| 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.  | 07/20/2022    | HB           | 1-15              | Annual update          |
| 2.  | 2011          |              | 6                 |                        |
| 3.  | 8/19          |              | All               | New Regulations Update |
| 4.  | 8/19          |              | 1                 | New SPC                |
| 5.  |               |              |                   |                        |
| 6.  |               |              |                   |                        |
| 7.  |               |              |                   |                        |
| 8.  |               |              |                   |                        |
| 9.  |               |              |                   |                        |
| 10. |               |              |                   |                        |
| 11. |               |              |                   |                        |
| 12. |               |              |                   |                        |
| 13. |               |              |                   |                        |
| 14. |               |              |                   |                        |
| 15. |               |              |                   |                        |
| 16. |               |              |                   |                        |
| 17. |               |              |                   |                        |
| 18. |               |              |                   |                        |
| 19. |               |              |                   |                        |
| 20. |               |              |                   |                        |

### 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:  | Will be add once it is uploaded.  |
| 2. Date of most current SPPP:   | <b>Jul 20, 2022</b>   |
| 3. Website URL where the Municipal Stormwater Management Plan (MSWMP) is posted online:   | <a href="https://ecode360.com/6493522">https://ecode360.com/6493522</a> |
| 4. Date of most current MSWMP:  | <b>Dec 7, 1995</b>  |
| 5. Physical location and/or website URL where associated municipal records of public notices, meeting dates, minutes, etc. are kept:  | Town Hall 227 Phillips Ave.   |
| <p>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:</p> <p>For meeting where public notice is required under the Open Public Meeting Act, the Township of South Hackensack provides public notice in a manner that complies with the requirements of that Act, Also in regard to the passage of ordinances, the Township of South Hackensack provides public notice in a manner that complies with the requirements of NJSA 40:48-l et. seq. In addition, for municipal actions,(e. g. adoption of the municipal stormwater management plan) subject to public notice requirements in the Municipal Land Use Law (NJSA 40:55D-1 et. seq) the Township of South Hackensack complies with those requirements.</p> |   |

## 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.

Materials are located at Town Hall, 227 Phillips Ave, and notice is posted on Town Hall doors. The Town Sign, Electronic billboard and the Town Recycling Calender. Notice is also put on the Town Website.

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.

In an annual mailing with commercial and residential sewer bill and online. Illicit connection information is sent out to all businesses in the Town with the annual tonnage report request.

3. Indicate where public education and outreach records are maintained.

Town Hall 227 Phillips Ave South Hackensack New Jersey 07606

## 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'?  |
| <p>Any Development that provides for ultimately disturb one or more acres of land. Disturbance for the purpose of this rule is the placement of impervious surface or exposure and/or movement of soil, bedrock or clearing, cutting or removing of vegetation.</p> <p>amended in its entirety 3/13/2007 by Ord. No. 2007</p>   |
| 2. Does the municipality approach residential projects differently than it does for non-residential projects? If so, how?   |
| NO  |
| 3. What process is in place to ensure that municipal projects meet the Stormwater Control Ordinance?  |
| <p>Site development stormwater plan approval. The applicant site development project shall be reviewed as part of the subdivision or site plan review process by the municipal board or official from which municipal approval is sought. That municipal board or official shall consult with the engineer retained by the Planning and Zoning Board, to determine if all if the checklist requirements have been satisfied and determine if the project meets standards set forth in this article.</p> |

|  |  |
|--|--|
| <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>  |  |
| <p>Determine applicable design and performance standards for major development:</p> <p>a) non-structural strategies<br/> b) water quantity<br/> c) water quality<br/> d) ground water recharge</p> <p>Review Stormwater Management Report and plans for compliance with performance standards.</p> |  |
| <p>5. Does the Municipal Stormwater Management Plan include a mitigation plan?</p>   | <p>NO</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>   | <p>Town Hall<br/> 227 Phillips Ave.<br/> South Hackensack NJ 07606</p> |



## SPPP Form 6 – Ordinances

All records must be available upon request by NJDEP.

| Ordinance<br>permit cite IV.B.1.b.iii  | Date of<br>Adoption | Website URL   | Was the DEP<br>model ordinance<br>adopted without<br>change? | Entity<br>responsible for<br>enforcement |
|--|---------------------|---|--|--|
| 1. Pet Waste<br>permit cite IV.B.5.a.i   | 12/10/04            | <a href="https://ecode360.com/64931447?highlight=of,waste,wastes&amp;searchId=44181483627686">m/64931447?highlight=of,waste,wastes&amp;searchId=44181483627686</a>                                      |  | PD/code enforcement                      |
| 2. Wildlife Feeding<br>permit cite IV.B5.a.ii  | 11/10/04            | <a href="https://ecode360.com/64940387?highlight=feed,feeding,wildlife%20feeding&amp;searchId=44182006040387">m/64940387?highlight=feed,feeding,wildlife%20feeding&amp;searchId=44182006040387</a>      |  | PD/code enforcement                      |
| 3. Litter Control<br>permit cite IV.B5.a.iii   | 11/10/04            | <a href="https://ecode360.com/64940387?highlight=litter,littering&amp;searchId=44182006040387">m/64940387?highlight=litter,littering&amp;searchId=44182006040387</a>                                    |  | PD/code enforcement                      |
| 4. Improper Disposal of<br>Waste<br>permit cite IV.B.5.a.iv                                | 11/10/04            | <a href="https://ecode360.com/6494443?highlight=of,waste,wastes&amp;searchId=4418303471048051#6494443">https://ecode360.com/6494443?highlight=of,waste,wastes&amp;searchId=4418303471048051#6494443</a> |  | PD/code enforcement                      |
| 5. Containerized Yard<br>Waste/ Yard Waste<br>Collection Program<br>permit cite IV.B.5.a.v |                     | <a href="https://ecode360.com/6494443?highlight=of,waste,wastes&amp;searchId=4418303471048051#6494443">https://ecode360.com/6494443?highlight=of,waste,wastes&amp;searchId=4418303471048051#6494443</a> |  | PD/code enforcement                      |
| 6. Private Storm Drain<br>Inlet Retrofitting<br>permit cite IV.B.5.a.vi                    |                     | <a href="https://ecode360.com/15716509?highlight=private%20storm%20drain,retr">https://ecode360.com/15716509?highlight=private%20storm%20drain,retr</a>   |  | PD/code enforcement                      |
| 7. Stormwater Control<br>Ordinance<br>permit cite IV.B.4.g and<br>IV.B.5.a.vii             |                     | <a href="https://ecode360.com/15716509?highlight=private%20storm%20drain,retr">https://ecode360.com/15716509?highlight=private%20storm%20drain,retr</a>   |  | PD/code enforcement                      |
| 8. Illicit Connection<br>Ordinance<br>permit cite IV.B.5.a.vii and<br>IV.B.6.d             |                     | <a href="https://ecode360.com/6494317?highlight=illicit%20connection&amp;searchId=441858656887630">https://ecode360.com/6494317?highlight=illicit%20connection&amp;searchId=441858656887630</a>         |  | PD/code enforcement                      |
| 9. Optional: Refuse<br>Container/ Dumpster<br>Ordinance<br>permit cite IV.E.2              |                     | <a href="https://ecode360.com/6494317?highlight=illicit%20connection&amp;searchId=441858656887630">https://ecode360.com/6494317?highlight=illicit%20connection&amp;searchId=441858656887630</a>         |  | PD/code enforcement                      |

Indicate the location of records associated with ordinances and related enforcement actions:

The Clerk maintains the records at the main administrative office at Town Hall, 227 Phillips Ave, South Hackensack NJ 07606

NOTE: I was unable to enter adoption date. #5 and 8 and 11- 11/10/04, #6 06/11, #7 4/2006, #9 9/94

## 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.

Every street in town is swept once a month weather permitting. The Town has a Shared Service Agreement with another town.

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.

Same as above

3. Does the municipality provide street sweeping services for other municipalities? If so, please describe the arrangements.

No, the Town has a Shared Service Agreement for ownership and use of a street sweeper.

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.

Street Sweeping logs are kept at the DPW.

## 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.  |
| Catch Basin and storm drain inlets are inspected once a year. They are cleaned and repaired as necessary.  |
| 2. List the locations of catch basins and storm drain inlets with recurring problems, i.e., flooding, accumulated debris, etc.   |
| East Grove and Hegner, Vreeland and Chestnut, Green and Luening, South Main and Dinalo, Romanelli and James, Romanelli and Christopher   |
| 3. Describe what measures are taken to address issues for catch basins and storm drain inlets with recurring problems and how they are prioritized.                              |
| Storm drains are checked and cleared 3 times per week. Debris is removed during once a month sweeping.   |
| 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.                   |
| the months of June and July all inlets are inspected and labeled as needed.  |
| 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. |
| DPW Garage 77 Franklin St. South Hackensack NJ 07606   |

## 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.                              |
| Language in the road construction bid includes replacing/repairing inlets.   |
| 2. Describe the inspection process to verify that appropriate retrofits are completed on municipally owned storm drain inlets. |
| The Assistant Superintendent of DPW inspect the job at completion.   |
| 3. Describe the procedure for ensuring that privately owned storm drain inlets are retrofitted.                                |
| The Assistant Superintendent of DPW will inspect and notify owner of needed repairs.   |
| 4. Describe the inspection process to verify that appropriate retrofits are completed on privately owned storm drain inlets.   |
| Assistant Superintendent of DPW or Building Department inspector will verifies the retrofitting is complete.                   |

## 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:<br>77 Franklin St. South Hackensack NJ, 07606  |   |
| 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: |   |
| Raw materials –  | Bricks, Salt, Liquid Calcium                  |
| Intermediate products –  | NA  |
| Final products –   | NA  |
| Waste materials –  | Scarp Metal, Yard Waste                       |
| By-products –  | NA  |
| Machinery –  | Trucks, Spreaders, Loader, Mowers, Weed Whips |
| Fuel –   | NA  |
| Lubricants –   | Waste oil tank                                |
| Solvents –   | NA  |
| Detergents related to municipal maintenance yard or ancillary operations –   | NA  |
| Other –  |   |

|  |  |
|--|--|
| <p>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.</p> <p>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.</p> |  |
| 1. Fueling Operations  |  |
| <p>Fuel tanks are located on Huyler St. Tank are inspected bi-weekly. Spill kits are on location-and label. A berm has been added around the fuel tanks to help contain the area in the case of a spill.</p>   |  |
| 2. Vehicle Maintenance   |  |
| <p>Township is in a shared service agreement with Paramus for vehicle maintenance.</p>   |  |
| 3. On-Site Equipment and Vehicle Washing   |  |
| <p><i>See permit attachment E for certification and log forms for Underground Storage Tanks.</i></p>   |  |
| <p>Vehicles are wash at local car wash</p>   |  |
| 4. Discharge of Stormwater from Secondary Containment  |  |
| NA   |  |

|   |
|---|
| <p>5. Salt and De-Icing Material Storage and Handling</p>   |
| <p>Salt is stored under a covered shed at the DPW garage.</p>   |
| <p>6. Aggregate Material and Construction Debris Storage</p>  |
| <p>NA</p>   |
| <p>7. Street Sweepings, Catch Basin Clean Out and Other Material Storage</p>  |
| <p>Sweeping/ catch-basin debris is contained in a roll-off container then taken to a vendor for disposal. Township is in the process of changing vendor to Covanta Waste.</p> |
| <p>8. Yard Trimmings and Wood Waste Management Sites</p>  |
| <p>Yard trimming is collected once a week and taken to Paramus for disposal.</p>  |
| <p>9. Roadside Vegetation Management</p>  |
| <p>Road side vegetation is maintained by DPW. locations are maintained as needed.</p>   |

## SPPP Form 11 – Employee Training

All records must be available upon request by NJDEP.

| <p><b>A. Municipal Employee Training:</b> 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    | <b>Supervisor</b>                              |
| 2. Stormwater Facility Maintenance  | Every year    | Supervisor                                     |
| 3. SPPP Training & Recordkeeping  | Every year    | Supervisor                                     |
| 4. Yard Waste Collection Program  | Every 2 years | Supervisor                                     |
| 5. Street Sweeping  | Every 2 years | Supervisor                                     |
| 6. Illicit Connection Elimination and Outfall Pipe Mapping  | Every 2 years | <b>Supervisor</b>                              |
| 7. Outfall Pipe Stream Scouring Detection and Control   | Every 2 years | <b>Supervisor</b>                              |
| 8. Waste Disposal Education   | Every 2 years | Supervisor                                     |
| 9. Municipal Ordinances   | Every 2 years | Supervisor                                     |
| 10. Construction Activity/Post-Construction Stormwater Management in New Development and Redevelopment  | Every 2 years | Supervisor                                     |
| <p><b>B. Municipal Board and Governing Body Members Training:</b> 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 <a href="http://www.nj.gov/dep/stormwater/training.htm">www.nj.gov/dep/stormwater/training.htm</a>.</p> <p style="margin-top: 20px;">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.</p> |               |  |
| <p><b>C. Stormwater Management Design Reviewer Training:</b> 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 <a href="http://www.nj.gov/dep/stormwater/training.htm">www.nj.gov/dep/stormwater/training.htm</a>. Indicate the location of the DEP certificate of completion for each reviewer.</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](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.

Inspections of outfall pipes are conducted annually, and records are kept at Township DPW Garage 77 Franklin Street

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.

When we are doing illicit connection inspections, we will check outfall pipes for signs of scouring. Sites will be places on a prioritized list and repairs that do not need NJDEP permits may be done first. We will follow each repair up with an annual inspection of the site to ensure that scouring has not resumed.

Records are located at Town Hall 277 Franklin Ave South Hackensack

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](http://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.*

We conduct a physical inspection of all of our outfall pipes and use the DEP Illicit Connection Inspection Report Form to conduct these inspections, and each of these forms are kept with our SPPP Records. Outfall pipes that are found to have a dry weather flow or evidence of an intermittent non-stormwater flow will be re-checked again to locate the illicit connection. If we are able to locate the illicit connection (and the connection is in the Borough) we will cite the responsible party for being in violation of our Illicit Connection Ordinance and we will have the connection eliminated immediately. If after the appropriate amount of investigation, we are unable to locate the source of the illicit connection, we will submit the Closeout Investigation Form with our Annual Inspection and Recertification. If an illicit connection is found to originate from another public entity, the Township will report it to the DEP.

Records will be kept at TownHall with the SPPP.

## 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.

The Township of South Hackensack has a stormwater facility maintenance program that ensures that all stormwater facilities operated by the Borough function properly.

Borough owned facilities include: catch basins, storm drains, and buffer strips. These facilities will be inspected annually to ensure that they are functioning properly. In high risk areas, preventative maintenance will be performed on all stormwater facilities to insure that they do not fail.

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.

Private stormwater facilities are inspected by the DPW, any problems would be reported to the owner, and if they were not rectified in a certain amount of time, the owner would be issued a penalty.

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.

Records are kept at the DPW Garage, 77 Franklin Street

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](http://www.nj.gov/dep/stormwater/maintenance_guidance.htm) (select specific logs from choices listed in the Field Manuals section).

*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/](https://hydro.rutgers.edu/public_data/).*

# 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](http://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.

Municipality and County  
South Hackensack Township  
Bergen County

Total Maximum Daily Load(TMDL) Information for Selected Municipality:  
Applicable Stream TMDL(s)  
Total Maximum Daily Loads for Fecal Coliform to Address 32 Streams in the Northeast Water Region

Fecal Coliform - 2003 : W Br Saddle, Saddle R at Ridgewood, Lodi & Fairlawn, Ramsey Bk at Allendale, Hohokus Bk at Paramus : View the TMDL Document Amendment to the Northeast Water Quality Management Plan to Establish a Total Maximum Daily Load for Nickel in the Hackensack River

Nickel - 2000 : Berrys Creek (above Paterson Ave) : View the TMDL Document Amendment to the Northeast Water Quality Management Plan to Establish a Total Maximum Daily Load for Nickel in the Hackensack River

Nickel - 2000 : Hackensack R (Bellmans Ck to Ft Lee Rd) : View the TMDL Document Amendment to the Northeast Water Quality Management Plan to Establish a Total Maximum Daily Load for Nickel in the Hackensack River

Nickel - 2000 : Hackensack R (Ft Lee Rd to Oradell gage) : View the TMDL Document Amendment to the Northeast Water Quality Management Plan to Establish a Total Maximum Daily Load for Nickel in the Hackensack River

Nickel - 2000 : Hackensack R (Rt 3 to Bellmans Ck) : View the TMDL Document  
Applicable Lake TMDL(s)  
None  
Applicable Shellfish TMDL(s)  
None

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

For projects that the Township undertakes, that effect on the waterways with TMDLs is taken into serious consideration to not further affect water quality, rather pursuing projects that would help improve the quality

## 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.

None currently in place.

2. Has the permittee adopted a Refuse Container/Dumpster Ordinance?

YES