

<p>Tier A Municipal Stormwater Regulation Program</p> <h2 style="text-align: center;">Stormwater Pollution Prevention Team Members</h2> <p style="text-align: center;">Number of team members may vary.</p>	<p>Completed by: <u>George Wagner</u> Title: <u>Public Works Superintendent</u> Date: <u>April 30, 2018</u> Municipality: <u>Swedesboro</u> County: <u>Gloucester</u> NJPDES #: <u>NJ0150584</u> PI ID #: <u>223754</u></p>
<p>Stormwater Program Coordinator: <u>George Wagner</u> Title: <u>Public Works Superintendent</u> Office Phone #: <u>(856) 467-0202</u> Emergency Phone #: <u>(856) 981-3951</u></p>	
<p>Public Notice Coordinator: <u>Tanya Goodwin</u> Title: <u>Borough Clerk</u> Office Phone #: <u>(856) 467-0202</u> Emergency Phone #: <u>(856) 364-3259</u></p>	
<p>Post-Construction Stormwater Management Coordinator: <u>George Wagner</u> Title: <u>Public Works Superintendent</u> Office Phone #: <u>(856) 467-0202</u> Emergency Phone #: <u>(856) 981-3951</u></p>	
<p>Local Public Education Coordinator: <u>Tanya Goodwin</u> Title: <u>Borough Clerk</u> Office Phone #: <u>(856) 467-0202</u> Emergency Phone #: <u>(856) 364-3259</u></p>	
<p>Ordinance Coordinator: <u>Tanya Goodwin</u> Title: <u>Borough Clerk</u> Office Phone #: <u>(856) 467-0202</u> Emergency Phone #: <u>(856) 364-3259</u></p>	
<p>Public Works Coordinator: <u>George Wagner</u> Title: <u>Public Works Superintendent</u> Office Phone #: <u>(856) 467-0202</u> Emergency Phone #: <u>(856) 364-3259</u></p>	
<p>Employee Training Coordinator: <u>Carl Bagby</u> Title: <u>Licensed Sewer Operator</u> Office Phone #: <u>(856) 467-0202</u> Emergency Phone #: <u>(609) 929-4120</u></p>	
<p>Other: <u>Tom Fromm</u> Title: <u>Mayor of Swedesboro</u> Office Phone #: _____ Emergency Phone #: <u>(301) 785-8925</u></p>	

SPPP Form 2 - Public Notice

Municipality Information	Municipality: <u>Swedesboro</u> County: <u>Gloucester</u>
	NJPDES # : NJG <u>NJ0150584</u> PI ID #: <u>223754</u>
	Team Member/Title: <u>Tanya Goodwin</u>
	Effective Date of Permit Authorization (EDPA): _____
	Date of Completion: <u>On Going</u> Date of most recent update: <u>4/30/2018</u>

Briefly outline the principal ways in which you comply with applicable State and local public notice requirements when providing for public participation in the development and implementation of your stormwater program.

For meetings where public notice is required under the Open Public Meetings Act (N.J.S.A. 10:4-6 et seq) the Borough of Swedesboro provides a public notice in a manner that complies with the requirements of that Act. Also, in regard to the passage of Ordinances, the Borough of Swedesboro provides public notice in the manner that complies with the requirements of N.J.S.A. 40:49-1 et seq. In addition, for municipal actions (e.g. adoption of the stormwater management plan) subject to public notice requirements in the Municipal Land Use Law (N.J.S.A. 40:55D-1), the Borough of Swedesboro complies with these requirements.

Digital copies of the Stormwater Pollution Prevention Plan and the Municipal Stormwater Management Plan are available to view on the Borough of Swedesboro website.

Our council meetings are held the first and third Monday of every month at 7pm.

SPPP Form 3 – New Development and Redevelopment Program

Municipality Information	Municipality: <u>Swedesboro</u> County: <u>Gloucester</u>
	NJPDES # : NJG <u>NJ0150584</u> PI ID #: <u>223754</u>
	Team Member/Title: <u>George Wagner</u>
	Effective Date of Permit Authorization (EDPA): _____
	Date of Completion: <u>On Going</u> Date of most recent update: <u>4/30/2018</u>

Describe in general terms your post-construction stormwater management in new development and redevelopment program (post-construction program), and how it complies with the Tier A Permit minimum standard. This description must address compliance with the Residential Site Improvement Standards for stormwater management; ensuring adequate long-term operation and maintenance of BMPs (including BMPs on property that you own or operate); design of storm drain inlets (including inlets that you install); and preparation, adoption, approval, and implementation of a municipal stormwater management plan and municipal stormwater control ordinance(s). Attach additional pages as necessary. Some additional specific information (mainly about that plan and ordinance(s)) will be provided in your annual reports.

To control stormwater from new development and redevelopment projects throughout the Borough of Swedesboro (including projects we operate) we will do the following:

We are already ensuring that all new residential development and redevelopment projects that are subject to the Residential Site Improvement Standards for stormwater management (including the NJDEP Stormwater Managements rules, N.J.A.C. 7:8, referenced in those standards) are in compliance with those standards. Our Planning and Zoning Board and Municipal Engineer ensures such compliance before issuing preliminary or final subdivision or site plan approvals under the Municipal Land Use Law.

We will complete, update, finalize and maintain a Major Development Stormwater Summary for each structural and non-structural stormwater measure application.

The Municipal Stormwater Management Plan was adopted on: 02-01-2006

The Stormwater Control Ordinance was adopted on: 06-19-2006

SPPP Form 4 - Local Public Education Program

Municipality Information

Municipality: Swedesboro County: Gloucester
 NJPDES # : NJ0150584 PI ID #: 223754
 Team Member/Title: Tanya Goodwin
 Effective Date of Permit Authorization (EDPA): _____
 Date of Completion: On Going Date of most recent update: 4/30/2018

Local Public Education Program

Describe your Local Public Education Program. Be specific on how you will distribute your educational information, and how you will conduct your annual event. Attach additional pages with the date(s) of your annual mailing and the date and location of your annual event.

The Borough of Swedesboro is aware of the twelve-point requirement for the Local Public Education Program.

For our annual distribution, we will send out a brochure with our annual tax bills. We will have copies available at Borough Hall and the Swedesboro Public Library.

Our community event will be held each year on the last Saturday of September in coordination with our Swedesboro - Woolwich Day Celebration. We will have brochures and information about wastewater and watershed that impact our community at our booth. A representative from Borough Hall will man the table and be available to answer any questions that resident(s) may have.

In addition, we will send out a copy of our Pet Solid Waste Ordinance (Ch. 89:17 - 89:22) with our Pet License Reminders at the end of each year.

*More local education activities must be added to this section to meet the new requirements, which are detailed in Attachment B of the Tier A Stormwater Permit. Based on the information above, only 3 of the 12 needed points have been satisfied (Category 2: Stormwater Display and Category 2: Mailing or e-mailing campaign).

SPPP Form 5 – Storm Drain Inlet Labeling

Municipality Information

Municipality: Swedesboro County: Gloucester
 NJPDES #: NJ0150584 PI ID #: _____
 Team Member/Title: George Wagner
 Effective Date of Permit Authorization (EDPA): _____
 Date of Completion: On Going Date of most recent update: 4/30/2018

Storm Drain Inlet Labeling

Describe your storm drain inlet labeling program, including your labeling schedule, the details of your long-term maintenance plan, and plans on coordinating with watershed groups or other volunteer organizations.

Our department of Public Works will label about 114 catch basins which will be inspected annually during the spring, and will be re-painted as necessary with spray paint and a stencil. This will be carried out by Swedesboro's Public Works' employees.

4/6/2016 Employee Tom Wegmore reported two county culverts on Kings Hwy. opposite Church St. going North was filled with dirt and sand. The rainwater runs over the culverts because of being filled with dirt. The issue was reported to the county engineer, Vince Voltaggio.

SPPP Form 8 – Illicit Connection Records

Municipality Information	Municipality: <u>Swedesboro</u> County: <u>Gloucester</u>
	NJPDES # : <u>NJ0150584</u> PI ID #: <u>223754</u>
	Team Member/Title: <u>George Wagner / Supt. PW</u>
	Effective Date of Permit Authorization (EDPA): _____
	Date of Completion: <u>On Going</u> Date of most recent update: <u>4/30/2018</u>

Prior to May 2, 2006

Note: Attach a copy of each illicit connection report form for outfalls found to have a dry weather flow.

Total number of inspections performed this year? 0

Number of outfalls found to have a dry weather flow? _____

Number of outfalls found to have an illicit connection? _____

How many illicit connections were eliminated? _____

Of the illicit connections found, how many remain? _____

May 2, 2006 – May 1, 2007

Note: Attach a copy of each illicit connection report form for outfalls found to have a dry weather flow.

Total number of inspections performed this year? 25

Number of outfalls found to have a dry weather flow? 5

Number of outfalls found to have an illicit connection? 0

How many illicit connections were eliminated? N/A

Of the illicit connections found, how many remain? 0

May 2, 2007 – May 1, 2008

Note: Attach a copy of each illicit connection report form for outfalls found to have a dry weather flow.

Total number of inspections performed this year? 26

Number of outfalls found to have a dry weather flow? 25

Number of outfalls found to have an illicit connection? 0

How many illicit connections were eliminated? N/A

Of the illicit connections found, how many remain? 0

May 2, 2008 – May 1, 2009

Note: Attach a copy of each illicit connection report form for outfalls found to have a dry weather flow.

Total number of inspections performed this year? 22

Number of outfalls found to have a dry weather flow? _____

Number of outfalls found to have an illicit connection? 0

How many illicit connections were eliminated? N/A

Of the illicit connections found, how many remain? 0

SPPP Form 10 - Ordinances

Municipality Information	Municipality: <u>Swedesboro</u> County: <u>Gloucester</u>
	NJPDES # : <u>NJ0150584</u> PI ID #: <u>223754</u>
	Team Member/Title: <u>Tanya Goodwin</u>
	Effective Date of Permit Authorization (EDPA): _____
	Date of Completion: <u>On Going</u> Date of most recent update: <u>4/30/2018</u>

For each ordinance, give the date of adoption. If not yet adopted, explain the development status:

Pet Waste Adopted 2/20/07 O-12-2007

Are information sheets regarding pet waste distributed with pet licenses? Y () N ()

Litter Originally Adopted 6/7/1987 Amended 2-20-2007 O-11-2007

Improper Waste Disposal Adopted 12-20-2010 O-14-2010

Wildlife Feeding Adopted 2-20-2007 O-13-2007

Yard Waste Adopted 12-20-2010 O-14-2010

Illicit Connections Adopted 2-20-2007 O-9-2007

How will these ordinances be enforced?

~~Our code enforcement officers and/or local police officers will enforce these ordinances. If someone is found to be in violation of an ordinance, they will be issued a written warning for first time offenses, failure to respond will result in a summons to appear in court and may, upon conviction thereof, be subject to a fine not exceeding \$500 or to imprisonment in the county jail for a period not exceeding 90 days, or both.~~

~~Municipal Stormwater Management Plan was adopted on 2-1-2006~~

~~Stormwater Control Ordinance was adopted on 6-19-2006 by O-5-2006~~

~~Private Storm Drain Inlet Retrofitting Ordinance was adopted on (date)~~

~~*Details regarding this proposed ordinance can be found in Attachment C of the Tier A General Permit*~~

SPPP Form 11 – Storm Drain Inlet Retrofitting

Municipality Information

Municipality: Swedesboro County: Gloucester
 NJPDES #: NJ0150584 PI ID #: 223754
 Team Member/Title: George Wagner / Supt. PW
 Effective Date of Permit Authorization (EDPA): _____
 Date of Completion: Date of most recent update: 4/30/2018

What type of storm drain inlet design will generally be used for retrofitting?

Repaving, repairing, reconstruction or alteration project name	Projected start date	Start date	Date of completion	# of storm drain inlets	# of storm drains w/ hydraulic exemptions
Repaving Third Street from Railroad Ave. to Allen St.	12/15/16	12/15/16	4/16/16	2	0
Fill in as needed with other repaving projects					

Are you claiming any alternative device exemptions or historic place exemptions for any of the above projects? Please explain:
~~We are not claiming any alternative device exemptions or historic place exemptions for any past projects, and don't have any plans for future exemptions.~~

SPPP Form 12 – Street Sweeping and Road Erosion Control Maintenance

Municipality Information	Municipality: <u>Swedesboro</u> County: <u>Gloucester</u>
	NJPDES #: <u>NJ0150584</u> PI ID #: <u>223754</u>
	Team Member/Title: <u>George Wagner / Supt. PW</u>
	Effective Date of Permit Authorization (EDPA): _____
	Date of Completion: <u>On Going</u> Date of most recent update: <u>4/30/2018</u>

Street Sweeping

Please describe the street sweeping schedule that you will maintain.
 (NOTE: Attach a street sweeping log containing the following information: date and area swept, # of miles swept and the total amount of materials collected.)

We have investigated all of the Borough owned roads to determine which roads will need to be swept monthly per NJDEP requirements.
 There are 42.6 miles of roadway to be swept monthly. A copy of our street sweeping logs are available upon request.

Road Erosion Control Maintenance

Describe your Road Erosion Control Maintenance Program, including inspection schedules. A list of all sites of roadside erosion and the repair technique(s) you will be using for each site should be attached to this form.

(NOTE: Attach a road erosion control maintenance log containing the following information: location, repairs, date)

The borough of Swedesboro uses the Public Works Department and the local police to monitor any road erosion issues during normal working hours. There will be an annual inspection, and any erosion will be reported to the Supervisor of Public Works as it is seen. All repairs will be done in accordance to the Standards for Soil Erosion and Sediment Control in New Jersey, and a maintenance log will be kept.

SPPP Form 13 – Stormwater Facility Maintenance

Municipality Information

Municipality: Swedesboro County: Gloucester

NJPDES #: NJ0150584 PI ID #: 223754

Team Member/Title: George Wagner / Supt. PW

Effective Date of Permit Authorization (EDPA): _____

Date of Completion: On Going Date of most recent update: 4/30/2018

Please describe your annual catch basin cleaning program and schedule. Attach a map/diagram or additional pages as necessary.

The Borough of Swedesboro has a program to clean basins, inspect outfalls, and inspect drainage basins on at least a yearly basis.

A copy of our prioritized schedule for facility maintenance is available upon request.

Copies of all maintenance plans are available upon request.

Total Maximum Daily Load (TMDL) information for Raccoon Creek shall be reviewed annually to identify stormwater pollutants.

Current TMDL information can be found within this document.

Please describe your stormwater facility maintenance program for cleaning and maintenance of all stormwater facilities operated by the municipality. Attach additional pages as necessary.

(NOTE: Attach a maintenance log containing information on any repairs/maintenance performed on stormwater facilities to ensure their proper function and operation.)

~~Our maintenance has been to control the weeds and trees from growing over the basins, Rip Rap, and culverts throughout the Borough on an as need basis.~~

SPPP Form 16 – Standard Operating Procedures

Municipality Information	Municipality: <u>Swedesboro</u> County: <u>Gloucester</u>	
	NJPDES #: <u>NJ0150584</u> PI ID #: <u>223754</u>	
	Team Member/Title: <u>Christine Maloney</u>	
	Effective Date of Permit Authorization (EDPA): _____	
	Date of Completion: <u>On Going</u> Date of most recent update: <u>4/30/2018</u>	
BMP	Date SOP went into effect	Describe your inspection schedule
Fueling Operations (including the required practices listed in Attachment D of the permit)	N/A	We do not have a SOP for Fueling Operations, as we do not have a refueling station within the Borough. Our fuel is obtained through Kingsway Regional School District, located in Woolwich Township.
Vehicle Maintenance (including the required practices listed in Attachment D of the permit)	*Date*	All borough owned vehicles and equipment will be inspected monthly to ensure that the SOP is being met. We do not wash any vehicles on-site.
Good Housekeeping Practices (including the required practices listed in Attachment D of the permit) Attach inventory list required by Attachment D of the permit.	*Date*	*BMPs required for the following: - Discharge of stormwater from secondary containment - Aggregate material and construction debris storage - Street sweepings and catch basin clean-out material storage - Yard trimmings and wood waste management sites - Roadside vegetation management

SPPP Signature Page

Municipality Information	Municipality: <u>Swedesboro</u> County: <u>Gloucester</u>
	NJPDES # : NJG <u>NJ0150584</u> PI ID #: <u>223754</u>
	Team Member/Title: <u>George Wagner / Supt. PW</u>
	Effective Date of Permit Authorization (EDPA): _____
	Date of Completion: <u>On Going</u> Date of most recent update: <u>4/30/2018</u>

"I certify that this SPPP includes all of the information and items identified in Attachment A of the Tier A Municipal Stormwater General Permit. All attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate and complete. 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."

_____	_____
(Signature)	(Date)
_____	_____
(Print Name)	(Title)

(NOTE: A new SPPP signature page should be attached each time the SPPP is updated or modified, excluding data entries. Previous SPPP signature pages shall be retained as part of the SPPP.)