

Stormwater Pollution Prevention Plan


Borough of Fort Lee
Bergen County, New Jersey
NJPDES # NJG0150959

SPPP Table of Contents

- Form 1 – SPPP Team Members (permit cite IV F 1)
- Form 2 – Revision History (permit cite IV F 1)
- Form 3 – Public Involvement and Participation Including Public Notice (permit cite IV B 1)
- Form 4 – Public Education and Outreach (permit cite IV B 2 and Attachment B)
- Form 5 – Post-Construction Stormwater Management in New Development and Redevelopment Program (permit cite IV B 4 and Attachment D)
- Form 6 – Ordinances (permit cite IV B 5)
- Form 7 – Street Sweeping (permit cite IV B 5 b)
- Form 8 – Catch Basin and Storm Drain Inlets (permit cite IV B 2, IV B 5 b ii, and Attachment C)
- Form 9 – Storm Drain Inlet Retrofitting (permit cite IV B 5 b)
- Form 10 – Municipal Maintenance Yards and Other Ancillary Operations (permit cite IV B 5 c and Attachment E)
- Form 11 – Employee Training (permit cite IV B 5 d, e, f)
- Form 12 – Outfall Pipes (permit cite IV B 6 a, b, c)
- Form 13 – Stormwater Facilities Maintenance (permit cite IV C 1)
- Form 14 – Total Maximum Daily Load Information (permit cite IV C 2)
- Form 15 – Optional Measures (permit cite IV E 1 and IV E 2)

SPPP Form 1 – SPPP Team Members

All records must be available upon request by NJDEP.

Stormwater Program Coordinator (SPC)	
Print/Type Name and Title	Patrick Ferrara- Superintendent of Public Works
Office Phone # and email	201-592-3500 x6000 p-ferrara@fortleenj.org
Signature/Date	 <i>Patrick Ferrara</i>
	<i>12-23-2020</i>
Individual(s) Responsible for Major Development Project Stormwater Management Review	
Print/Type Name and Title	Boswell Engineering– Borough Engineer
Print/Type Name and Title	Neglia Engineering – Zoning Board of Adjustment Engineer
Print/Type Name and Title	
Print/Type Name and Title	
Print/Type Name and Title	
Other SPPP Team Members	
Print/Type Name and Title	Michael Maresca - Director of Public Works
Print/Type Name and Title	Brian Ribarro – Construction Code Official/Zoning Officer
Print/Type Name and Title	Alfred Restaino – Borough Administrator
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.	4/25/19	EJM	All	Using New NJDEP Template
2.				See previous SPPPs for revisions prior to 2019
3.	12/23/20	PF	1, 2, 6, 8, map	SPPP members, update links, update map
4.				
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:	Stormwater and Combined Sewer Overflow (CSO) Management Fort Lee Borough, NJ (fortleenj.org)
2. Date of most current SPPP:	November 2020
3. Website URL where the Municipal Stormwater Management Plan (MSWMP) is posted online:	Stormwater and Combined Sewer Overflow (CSO) Management Fort Lee Borough, NJ (fortleenj.org)
4. Date of most current MSWMP:	June 2007
5. Physical location and/or website URL where associated municipal records of public notices, meeting dates, minutes, etc. are kept:	The Borough of Fort Lee 530 Jane Street Fort Lee, NJ 07024
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>For meetings where public notice is required under the Open Public Meetings Act ("Sunshine Law," N.J.S.A. 10:4-6 et seq.), the Borough of Fort Lee provides public notice in a manner that complies with the requirements of that Act. Also, in regard to the passage of ordinances, the Borough of Fort Lee provides public notice in a 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 municipal stormwater management plan) subject to public notice requirements in the Municipal Land Use Law (N.J.S.A. 40:550-1 et seq.), the Borough of Fort Lee 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.

For our annual distribution, we excerpt sections of the NJDEP "Solutions to Stormwater Pollution" or other NJDEP-approved materials in an edition of the Borough's quarterly newsletter that is mailed to all residents and businesses.

The information, as well other public educational material, is also available in the Fort Lee Borough Hall, 309 Main Street and posted periodically on the Borough's website (www.fortleenj.org.org).

The Borough also has a municipal 'Green Team' who hold educational and community events each year.

These events are posted on the Borough's web site and social media platforms: Facebook, Twitter, Youtube, and Instagram.

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.

For our annual distribution, we excerpt the NJDEP "Solutions to Stormwater Pollution" in an edition of the Borough's quarterly newsletters.

The Green Team and/or Borough Personnel hold various educational events throughout the year, many of them dealing with stormwater and pollution prevention including projects and presentations to local school students. The Green Team will usually have a display table at the Borough's annual street fair, typically held on the first Sunday in June.

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

The Borough of Fort Lee, 309 Main Street, Fort Lee, NJ 07024

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 disturbing one or more acres of land or increasing impervious surface by one-quarter acre or more. Disturbance, for the purpose of this rule, is the placement of impervious surface or exposure and/or movement of soil or bedrock or clearing, cuffing, or removing of vegetation. Projects undertaken by any government agency which otherwise meet the definition of "major development" but which do not require approval under the Municipal Land Use Law, N.J.S.A. 40:55D-1 et seq., are also considered major development.</p>
2. Does the municipality approach residential projects differently than it does for non-residential projects? If so, how?
<p>Yes, the minimum stormwater management requirement and controls are to any site plan or subdivision that requires preliminary or final site plan review:</p> <ul style="list-style-type: none"> - Nonresidential major developments; and - Aspects of residential major developments that are not preempted by the Residential Site Improvement Standards at N.J.A.C. 5:21.
3. What process is in place to ensure that municipal projects meet the Stormwater Control Ordinance?
<p>The Borough ensure that all new residential development and redevelopment projects that are subject to the Residential Site Improvement Standards for stormwater management (including NJDEP Stormwater Management rules, N.J.A.C. 7:8, referenced in those standards) are in compliance with those standards.</p> <p>The Borough land use boards ensure such compliance before issuing preliminary or final subdivision or site plan approvals under the Municipal Land Use Law.</p> <p>Any new development on Borough property has and will include for the adequate long-term operation and maintenance of BMP's for that project. Storm drain inlets installed by the Borough comply with the stormwater required design standard.</p> <p>The Borough Planning Board has reviewed and adopted the Municipal Stormwater Management Plan which was approved by the Bergen County Planning Department. A municipal stormwater control ordinance has been adopted by the Borough Council</p> <p>The plan and the ordinance have been approved by the Bergen County Planning Department. The ordinance is administered by our planning/zoning board and code enforcement officer.</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>All applications for Major Development projects are submitted to by the Planning/Zoning Board Secretary to the Planning/Zoning Board's engineer and planner. The engineer reviews the plans to make sure they are in compliance with the Stormwater Control Ordinance and Residential Site Improvement Standards. The Planning/Zoning Board will not approve any applications that are not in compliance with the SCO and RSIS.</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>The Borough of Fort Lee 309 Main Street Fort Lee, NJ 07024 201-592-3500</p>

SPPP Form 6 – Ordinances

All records must be available upon request by NJDEP.

Ordinance permit cite IV.B.1.b.iii	Date of Adoption	Website URL	Was the DEP model ordinance adopted without change?	Entity responsible for enforcement
1. Pet Waste permit cite IV.B.5.a.i	3-3-1978	Article II (ecode360.com)	no	Health Dept.
2. Wildlife Feeding permit cite IV.B5.a.ii	3-23-2006	Article III (ecode360.com)	no	Police Dept.
3. Litter Control permit cite IV.B5.a.iii	3-23-2006	Borough of Fort Lee, NJ Littering (ecode360.com)	no	Building Dept.
4. Improper Disposal of Waste permit cite IV.B.5.a.iv	3-23-2006	Borough of Fort Lee, NJ Improper Disposal of Waste to Storm Sewer System (ecode360.com)	no	Police Dept.
5. Containerized Yard Waste/ Yard Waste Collection Program permit cite IV.B.5.a.v	3-23-2006	Article X (ecode360.com)	no	Police Dept.
6. Private Storm Drain Inlet Retrofitting permit cite IV.B.5.a.vi	7-22-2010	Chapter 358-13 (ecode360.com)	no	Building Dept.
7. Stormwater Control Ordinance permit cite IV.B.4.g and IV.B.5.a.vii	3-23-2006	Borough of Fort Lee, NJ Stormwater Management (ecode360.com)	no	Construction Official
8. Illicit Connection Ordinance permit cite IV.B.5.a.vii and IV.B.6.d	1-25-2007	Borough of Fort Lee, NJ Storm Sewers (ecode360.com)	no	Police Dept. Building Dept.
9. Optional: Refuse Container/ Dumpster Ordinance permit cite IV.E.2	7-22-2010	https://www.ecod e360.com/100701 27	no	Building Dept.

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

The Borough of Fort Lee
309 Main Street
Fort Lee, NJ 07024

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.

A weekly map is kept indicating the date on which each street is swept. This is indicated on a color coded borough map. A log indicating the operator, number of miles swept and yards of material picked up is also on kept. The information is on file at the Public Works Office located at 530 Jane Street, Fort Lee, NJ 07024.

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.

The Borough of Fort lee streets are swept daily (weather permitting). Street sweeping is not performed or only as needed during November – March. Note that at least 40% of the Borough is serviced by combined sewers. In addition to having retrofit NJDEP-approved catch basin heads, all flow is routed through a netting chamber system to remove floatable debris.

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

NO

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.

Borough of Fort Lee
Dept. of Public Works
530 Main Street
Fort Lee, NJ 07024

PPP 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.
The Borough inspects all catch basin annually. There are approximately 1375 catch basins in the Borough.
2. List the locations of catch basins and storm drain inlets with recurring problems, i.e., flooding, accumulated debris, etc.
Records maintained by the Sewer Foreman
3. Describe what measures are taken to address issues for catch basins and storm drain inlets with recurring problems and how they are prioritized.
The DPW has an inspection and cleaning schedule. Recurrent or persistent problem areas are identified and prioritized in terms of the severity of the issue. Schedules are kept to ensure regular monitoring and maintenance of identified areas of concern.
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 Borough only specifies cast-iron catch basin heads.
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.
Records are on file at the Fort Lee Department of Public Works, 530 Jane Street, Fort Lee, NJ 07024

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.

For any repaving, repairing, reconstruction or alteration project on a Borough road that contains inlets that do not meet the current standard, the inlets are replaced as part of the project.

2. Describe the inspection process to verify that appropriate retrofits are completed on municipally owned storm drain inlets.

The Department of Public Works or Borough Engineer inspects all municipal road projects to ensure that the inlets have been properly retrofitted as required.

3. Describe the procedure for ensuring that privately owned storm drain inlets are retrofitted.

As part of the construction permit review process, the Board Engineer reviews that site plans to make sure that the plans indicate the required inlet retrofits if they are required. The Board engineer also conducts periodic site visits during construction to ensure substantial conformance with the approved plan.

4. Describe the inspection process to verify that appropriate retrofits are completed on privately owned storm drain inlets.

For any project requiring privately-owned storm drains to be retrofitted, the Borough Engineer, Board Engineer or the Construction Code Official inspect the site to make sure the inlets are properly retrofitted prior to issuing a final approval and/or certificate of occupancy at the end of the project.

SPPP Form 10 – Municipal Maintenance Yards and Other Ancillary Operations

All records must be available upon request by NJDEP.

Complete separate forms for each municipal yard or ancillary operation location.

Address of municipal yard or ancillary operation:

530 Jane Street
Fort Lee, NJ 07

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 – road salt, stone, excavated soil (typically covered)

Intermediate products – road grit (containers typically covered)

Final products – None

Waste materials – vegetative waste, leaves (containers typically covered)

By-products – n/a

Machinery – dump trucks, backhoes, loaders, packer trucks, vehicles (stored inside during inclement weather to the extent practicable).

Fuel – diesel, gasoline, waste oil (if spilled outdoors)

Lubricants – various lubricant used for vehicle maintenance and DPW operations (if spilled outdoors)

Solvents – various solvents used in DPW operations (if spilled outdoors)

Detergents related to municipal maintenance yard or ancillary operations– None

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.

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>
<p>Fort Lee Department of Public Works, 530 Jane Street, Fort Lee, NJ 07024 Fueling equipment is inspected quarterly. Records of the inspection are kept in the vehicle maintenance garage. The above ground storage tank and fuel equipment contractor performs annual maintenance and testing as required.</p>
<p>2. Vehicle Maintenance</p>
<p>Monthly reviews are undertaken to ensure that SOP is being met.</p>
<p>3. On-Site Equipment and Vehicle Washing</p> <p><i>See permit attachment E for certification and log forms for Underground Storage Tanks.</i></p>
<p>Vehicles are washed indoors at the Public Works Department.</p>
<p>4. Discharge of Stormwater from Secondary Containment</p>
<p>The are no secondary containment tanks that discharge into storm water,</p>
<p>5. Salt and De-Icing Material Storage and Handling</p>
<p>Salt is stored in a permanent concrete-based three side structure that has a roof and overhang to minimize exposure to precipitation.</p>
<p>6. Aggregate Material and Construction Debris Storage</p>
<p>TBD</p>
<p>7. Street Sweepings, Catch Basin Clean Out and Other Material Storage</p>
<p>Street sweeping and catch basin cleanout debris are placed in a container/dumpster. These containers are changed and brought to market as needed.</p>
<p>8. Yard Trimmings and Wood Waste Management Sites</p>

The Borough utilizes an outside for curbside collections of yard trimmings. The trimmings are taken away and recycled off-site.

9. Roadside Vegetation Management

The Borough utilizes an outside contractor to perform curb side collections of yard trimmings. The trimmings are taken away and recycled off-site. In the Fall, the Borough performs curb-side leaf collection. The leaves are loaded into a packer and vacuum trucks and stored in containers where a contractor hauls them off-site for final disposal.

SPPP Form 11 – Employee Training

All records must be available upon request by NJDEP.

A. Municipal Employee Training: 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.

Topic	Frequency	Title of trainer or office to conduct training
1. Maintenance Yard Operations (including Ancillary Operations)	Every year	Director of Public Works
2. Stormwater Facility Maintenance	Every year	Director of Public Works
3. SPPP Training & Recordkeeping	Every year	Director of Public Works
4. Yard Waste Collection Program	Every 2 years	Director of Public Works
5. Street Sweeping	Every 2 years	Director of Public Works
6. Illicit Connection Elimination and Outfall Pipe Mapping	Every 2 years	Director of Public Works
7. Outfall Pipe Stream Scouring Detection and Control	Every 2 years	Director of Public Works
8. Waste Disposal Education	Every 2 years	Director of Public Works
9. Municipal Ordinances	Every 2 years	Borough Administrator
10. Construction Activity/Post-Construction Stormwater Management in New Development and Redevelopment	Every 2 years	Borough Engineer

B. Municipal Board and Governing Body Members Training: 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 www.nj.gov/dep/stormwater/training.htm.

Within 6 months of commencing duties, watch *Asking the Right Questions in Stormwater Review Training Tool*. 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.

Office of the Planning/Zoning Administrator, 309 Main Street, Fort Lee, NJ 07024

Office of the Borough Administrator, 309 Main Street, Fort Lee, NJ 07024

C. Stormwater Management Design Reviewer Training: 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 www.nj.gov/dep/stormwater/training.htm. Indicate the location of the DEP certificate of completion for each reviewer.

Office of the Borough Engineer

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.

Electronic mapping was completed 12-31-2018

2. **Inspections:** Describe the outfall pipe inspection schedule and indicate the location of records of dates, locations, and findings.

Inspections are conducted annually, and records maintained at the Department of Public Works 530 Jane Street, Fort Lee, NJ 07024.

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.

Inspections are conducted annually, and records maintained at the Department of Public Works 530 Jane Street, Fort Lee, NJ 07024.

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) 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.

Inspections of the outfall piping are annually conducted during dry weather periods. If excessive or unusual flows are witnessed during inspection, further investigation occurs to identify the source.

Solutions to Stormwater Pollution

Easy Things You Can Do Every Day To Protect Our Water

A Guide to Healthy Habits for Cleaner Water

Pollution on streets, parking lots and lawns is washed by rain into storm drains, then directly to our drinking water supplies and the ocean and lakes our children play in. Fertilizer, oil, pesticides, detergents, pet waste, grass clippings: You name it and it ends up in our water.

Stormwater pollution is one of New Jersey's greatest threats to clean and plentiful water, and that's why we're all doing something about it.

By sharing the responsibility and making small, easy changes in our daily lives, we can keep common pollutants out of stormwater. It all adds up to cleaner water, and it saves the high cost of cleaning up once it's dirty.

As part of New Jersey's initiative to keep our water clean and plentiful and to meet federal requirements, many municipalities and other public agencies including colleges and military bases must adopt ordinances or other rules prohibiting various activities that contribute to stormwater pollution. Breaking these rules can result in fines or other penalties.



As a resident, business, or other member of the New Jersey community, it is important to know these easy things you can do every day to protect our water.



Limit your use of fertilizers and pesticides

- Do a soil test to see if you need a fertilizer.
- Do not apply fertilizers if heavy rain is predicted.
- Look into alternatives for pesticides.
- Maintain a small lawn and keep the rest of your property or yard in a natural state with trees and other native vegetation that requires little or no fertilizer.
- If you use fertilizers and pesticides, follow the instructions on the label on how to correctly apply it.

Make sure you properly store or discard any unused portions.

Properly use and dispose of hazardous products

- Hazardous products include some household or commercial cleaning products, lawn and garden care products, motor oil, antifreeze, and paints.
- Do not pour any hazardous products down a storm drain because storm drains are usually connected to local waterbodies and the water is not treated.

- If you have hazardous products in your home or workplace, make sure you store or dispose of them properly. Read the label for guidance.

- Use natural or less toxic alternatives when possible.

- Recycle used motor oil.

- Contact your municipality, county or facility management office for the locations of hazardous-waste disposal facilities.



Keep pollution out of storm drains

- Municipalities and many other public agencies are required to mark certain storm drain inlets with messages reminding people that storm drains are connected to local waterbodies.

- Do not let sewage or other wastes flow into a stormwater system.

Clean up after your pet

- Many municipalities and public agencies must enact and enforce local pet-waste rules.

- An example is requiring pet owners or their keepers to pick up and properly dispose of pet waste dropped on public or other people's property.

- Make sure you know your town's or agency's requirements and comply with them. It's the law. And remember to:

- Use newspaper, bags or pooper-scoopers to pick up wastes.

- Dispose of the wrapped pet waste in the trash or unwrapped in a toilet.

- Never discard pet waste in a storm drain.



Don't litter

- Place litter in trash receptacles.

- Recycle. Recycle. Recycle.

- Participate in community cleanups.

Dispose of yard waste properly

- Keep leaves and grass out of storm drains.

- If your municipality or agency has yard waste collection rules, follow them.

- Use leaves and grass clippings as a resource for compost.

- Use a mulching mower that recycles grass clippings into the lawn.



Contact information

For more information on stormwater related topics, visit www.njstormwater.org or www.nonpointsource.org

Additional information is also available at U. S. Environmental Protection Agency Web sites www.epa.gov/npdes/stormwater or www.epa.gov/nps

New Jersey Department of Environmental Protection
Division of Water Quality
Bureau of Nonpoint Pollution Control
Municipal Stormwater Regulation Program
(609) 633-7021



www.cleanwaternj.org



The Bergen County Utilities Authority (BCUA) holds **Household Hazardous Waste Collection Events** throughout the year. As the dates for these events become available, they will be posted on the Borough of Fort Lee website at www.fortleenj.org

Information can also be found on the BCUA website at www.bcua.org.

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.

Any stormwater facilities that are the responsibility of the Borough, are inspected annually. If the facilities require cleaning, or maintenance, it is performed. Records are kept at the office of the Superintendent of Public Works.

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.

The operation and maintenance for all stormwater facilities that are not owned or operated by the municipality are mandated to be maintained by Borough Ordinance. The Borough may periodically inspect the facilities to ensure they are properly being maintained.

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 in the office of the Department of Public Works, 530 Jane Street, Fort Lee, NJ 07024

Note that maintenance activities must be reported in the annual report and records must be available upon request. NJDEP maintenance log templates are available at 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/.

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, list adopted TMDLs for the municipality, parameters addressed, and the affected water bodies that impact the municipality's MS4 program.

The Stormwater Coordinator and/or Borough Engineer shall annually review approved or adopted TMDL reports to identify stormwater related pollutants listed therein and associated with any segment of surface water wholly or partially within or bordering the Borough of Fort Lee. This information is available at the following link: www.nj.gov/dep/dwq/msrp-tmdl-rh.htm

Most stormwater is discharged to the Hudson River for which there are no identified TMDLs at present. Stormwater runoff may indirectly reach impacted water bodies including the Hackensack River and Overpeck Creek and Overpeck Lake.

The Hackensack River and Overpeck Creek has a TMDL for nickel. There is a TMDL for phosphorus for Overpeck Lake.

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

Strategies may be adopted, but not necessarily limited to those found in the implementation of approved or adopted TMDL reports (for examples see "Total Maximum Daily Load (TMDL) Guidance for Tier A MS4 Permittees" found at: www.nj.gov/dep/dwq/msrp-tmdl-rh.htm).

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.

2. Has the permittee adopted a Refuse Container/Dumpster Ordinance? YES Adopted 7-22-2010

