



Township of Hamilton

Department of Engineering, Planning, and Inspections
2090 Greenwood Avenue, PO Box 00150, Hamilton, NJ 08650-0150

Lloyd J. Jacobs, P.E., P.P., *Director*

Thomas E. Dunn, P.E., *Township Engineer*

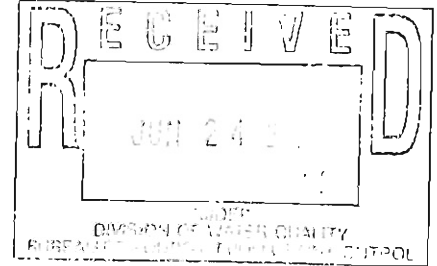
Telephone (609) 890-3636

Fax (609) 890-3537

E-mail: LJacobs@hamiltonnj.com

E-mail: TDunn@hamiltonnj.com

June 21, 2005



Ms. Tosin Sekoni
NJ Department of Environmental Protection
Municipal Stormwater Regulation Program
Bureau of Nonpoint Pollution Control
P. O. Box 029
Trenton, New Jersey 08625-0029

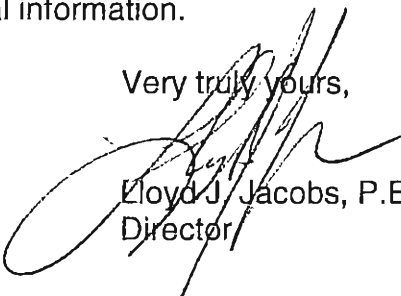
RE: Annual Report and Certification, Tier A
Municipal Stormwater Permit
Township of Hamilton, Mercer County
NJDES # NJG 0150258
PS ID# 198044

Dear Ms. Sekoni:

Enclosed please find the Annual Report and Certification with regards to the Tier A Municipal Stormwater General Permit for the Township of Hamilton, Mercer County.

Feel free to contact our Mr. Ata Bonna at 609-890-4410 should you have any questions or need additional information.

Very truly yours,


Lloyd J. Jacobs, P.E., P.P.
Director

AB/jv



Annual Report and Certification Tier A Municipal Stormwater General Permit

Municipality
Information

Municipality: Hamilton County: Mercer
 NJPDES #: NJG 0150258 PI ID #: 198044
 Team Member: Ata Bonna
 Date 4-12-2005 Effective Date of Permit Authorization (EDPA): 4-01-2004

Stormwater Pollution Prevention Plan

Have you prepared a Stormwater Pollution Prevention Plan that describes your Stormwater Program?
 Y (X) N ()

Does the SPPP include all of the information and items required by the permit (including Attachment A)?
 Y (X) N ()

Is the SPPP signed and dated? Y (X) N () Date SPPP signed: 1-26-05

Is the SPPP retained by your Municipal Stormwater Program Coordinator? Y (X) N ()

Was the SPPP amended since the last annual report? Y () N () NA

If so, in general terms, what was amended? _____

Public Notice

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

Annual Report and Certification

Tjer A Municipal Stormwater General Permit

Municipality
Information

Municipality: Hamilton County Mercer
NJPDES #: NJG 0150258 PI ID #: 198044
Team Member: Ata Bonna
Date 4-12-2005 Effective Date of Permit Authorization (EDPA): 4-01-2004

Post-Construction Stormwater Management in New Development and Redevelopment

Are you ensuring that any residential development and redevelopment projects that are subject to the Residential Site Improvement Standards for stormwater management comply with those standards?
Y ☒ N ()

Are you ensuring adequate long-term operation and maintenance of BMPs on property that you own or operate? Y (x) N ()

For storm drain inlets that you install, are you complying with the standards set forth in Attachment C of the permit to control passage of solid and floatable materials?
Y (☒) N ()

Have you forwarded a copy of the proposed municipal stormwater management plan required by the permit to the county planning board at least 20 days prior to the date of your public hearing on that plan? Y (☒) N ()

Date forwarded: 4-8-2005

[for purposes of this annual report, "municipal stormwater management plan" means a new municipal stormwater management plan, as well as amendments to an existing municipal stormwater management plan]

Have you adopted a municipal stormwater management plan in accordance with N.J.A.C. 7:8-4? Y (x) N ()

Date adopted: 3-23-2005

Status of this plan (if not adopted): _____

Have you transmitted, within 30 days after adoption, a copy of your adopted municipal stormwater management plan to the county planning board for its information and files?

Y (☒) N ()

Date transmitted: 4-8-2005

Have you forwarded a copy of the proposed municipal stormwater control ordinance(s) required by the permit to the county planning board at least 10 days prior to the date of your public hearing on the ordinance(s)? Y () N (X)

Date forwarded: _____

Have you adopted a municipal stormwater control ordinance(s) in accordance with N.J.A.C. 7:8-4? Y () N (X)

Date adopted: _____

Status of this ordinance(s) (if not adopted): Preparation in Progress

Have you submitted your adopted municipal stormwater management plan and stormwater control ordinance(s) to the appropriate county review agency for approval? Y () N (X)

Date submitted: NA We will submit when both documents are ready

Are your adopted municipal stormwater management plan and stormwater control ordinance(s) approved and in effect? Y () N (X)

Effective date: NA

Ordinance number(s): NA

Status of adopted plan and ordinance(s) (if not in effect): Both documents are not ready
~~to be submitted to the County for approval. The plan is adopted~~
~~but not the ordinances.~~

Have you:

Placed your approved municipal stormwater management plan and stormwater control ordinance(s) on your website, and notified the Department, the Soil Conservation District and State Soil Conservation Committee? Y () N (X) N/A ()

The ordinances are not ready yet and are not
Date you notified the Department: submitted for approval

OR

Submitted your approved municipal stormwater management plan and stormwater control ordinance(s) to the Department, and provided notice to the Soil Conservation District and State Soil Conservation Committee? Y () N (X) N/A ()

Date submitted to the Department: _____

Are you enforcing your approved municipal stormwater control ordinance(s)? Y () N () NA

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)? Y () N (X)

If yes, does your approved municipal stormwater management plan include a mitigation plan in accordance with N.J.A.C. 7:8-4.2(c)11? Y (X) N ()

Did you submit a written report to the county review agency and the Department describing the variance or exemption and the required mitigation?
Y () N (X)

Date(s) report(s) submitted to the Department: NA

For storm drain inlets not installed by you, are you enforcing compliance with the standards set forth in Attachment C of the permit to control passage of solid and floatable materials? Y (X) N ()

If yes, specify whether such compliance is enforced through your stormwater control ordinance(s) or through a separate ordinance (and provide the separate ordinance number): It is enforced through amendment to our Construction standards and details. When the Stormwater Control Ordinance is adopted. There shall be a provision for enforcing the Stormdrain inlets through ordinance.

Are you ensuring adequate long-term operation and maintenance of BMPs on property that you do not own or operate? Y (X) N ()

If yes, briefly indicate how this being accomplished (e.g., ordinance requiring operation and maintenance by private entity; operation and maintenance by you or other governmental entity):
We require all developmental applications subject to the stipulations of RSIS on requiring Development approval to provide adequate provisions for long term operation and maintainance of BMP before approval.

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

Date reexamination report adopted: December 2002
Next reexamination due December 2008

Annual Report and Certification

Tier A Municipal Stormwater General Permit

Municipality
Information

Municipality: Hamilton County Mercer
NJPDES #: NJG 0150258 PI ID #: 198044
Team Member: Ata Bonna
Date 4-12-2005 Effective Date of Permit Authorization (EDPA): 04-01-2004

Local Public Education

Local Public Education Program

Have you developed a Local Public Education Program? Y (☒) N ()

Date development of program completed: 1-26-05

Date of Annual Distribution of Educational Brochure: _____

Method of Distribution: Annual meeting with one of our quarterly tax mailings. This mailing shall go to all.

Date of Annual Event: _____

Description of Event: In September the Township celebrated a festival called the Septemberfest over a period of a weekend. We shall setup a table, handover flyers brochures and educate the general public on the merits of the Stormwater Regulations.

Storm Drain Inlet Labeling

Have you established a storm drain inlet labeling program? Y (☒) N ()

Have you divided your municipality into two sectors for the purpose of storm drain inlet labeling?

Y (☒) N ()

If "yes," circle number of sectors labeled to date: 0 1 2 3

If "no," please circle approximate percentage of storm drain inlets labeled to date:

25% 50% 75% 100% other (specify) 0 % Note: Approx. 40% - 50% are marked but we are starting over

Have you developed a long term maintenance plan for the storm drain inlet labels? Y (☒) N ()

Are you implementing your long-term maintenance plan? Y (☒) N ()

Annual Report and Certification

Tier A Municipal Stormwater General Permit

Municipality
Information

Municipality: Hamilton County Mercer

NJPDES #: NJG 0150258 PI ID #: 198049

Team Member: Ata Bonna

Date 4-12-2005 Effective Date of Permit Authorization (EDPA): 4-01-2004

Improper Disposal of Waste

Have you adopted and are you enforcing a:

Pet Waste Ordinance Y () N (☒) Date adopted: _____

Litter Ordinance Y () N (☒) N/A () Date adopted: _____

State Litter Statute Y () N () N/A ()

Improper Disposal of Waste Ordinance Y () N (☒) Date adopted: _____

Wildlife Feeding Ordinance Y () N (☒) Date adopted: _____

Containerized Yard Waste Ordinance Y () N (☒) N/A () Date adopted: _____

Yard Waste Collection Program Ordinance Y () N (☒) N/A () Date adopted: _____

Illicit Connection Ordinance Y () N (☒) Date adopted: _____

Status of these ordinances (if not adopted): All of them have been prepared and under review by the various Departments of the Township.
The Township enforces a number of the above items under existing programs within the Township.

Method(s) of enforcement (e.g., summons, warnings, additional signs, etc.): We intend to employ all the above for enforcement, viz: summons, warnings, etc...

Are you distributing the Pet Waste Information Sheets with pet licenses? Y (☒) N ()

Yard Waste Collection Program

Have you developed a yard waste collection program? Y (☒) N () N/A ()

Collection Dates:

October X November X December X Spring Cleanup X

Annual Report and Certification

Tier A Municipal Stormwater General Permit

Municipality Information

Municipality: Hamilton County Mercer
 NJPDES #: NJG 0150258 PI ID #: 198044
 Team Member: Richard M. Balgowan/ Tom Dunn
 Date 5/16/05 Effective Date of Permit Authorization (EDPA): 4-01-2004

Illicit Connection Elimination and MS4 Outfall Pipe Mapping

Outfall Pipe Mapping

Number of sectors with MS4 outfall pipes mapped to date (please circle): 0 1 2
 Date first sector completed: _____ Date second sector completed: _____

Illicit Connection Elimination Program

Have you developed an Illicit Connection Elimination program? Y (☒) N ()

Date development of program completed: 01/26/2005

Have you begun the initial physical inspection of all outfall pipes using the Department's Illicit Connection Inspection Report form? Y () N (☒)

Number of outfalls physically inspected since May 2nd of previous year: 0

Number of outfalls found to have dry weather flows during that period: 0

Number of outfalls found to have an illicit connection during that period: 0

Number of illicit connections found during that period: 0

Number of illicit connections eliminated during that period: 0

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

Provide the following information for each outfall found to have an illicit connection since May 2nd of previous year.

Outfall Identifier	Source of Illicit Connection	Date Eliminated

Annual Report and Certification

Tier A Municipal Stormwater General Permit

Municipality
Information

Municipality: Hamilton County Mercer
NJPDES #: NJG 0150258 PI ID #: 198004
Team Member: Richard M. Balgowan
Date 05/16/05 Effective Date of Permit Authorization (EDPA): 04/01/2004

Street Sweeping Program

Have you developed a Street Sweeping Program? Y (☒) N ()

Were all required streets swept? Y () N (☒)

Did you sweep more than the required streets? Y (☒) N ()

What was the total number of miles swept? 2,930.34 miles.

Please list the total amount of materials collected for each month since May 2nd of previous year:

May	<u>599</u>
June	<u>590</u>
July	<u>463</u>
August	<u>511</u>
September	<u>617</u>
October	<u>538</u>
November	<u>128</u>
December	<u>91</u>
January	<u>283</u>
February	<u>0</u>
March	<u>306</u>
April	<u>716</u>

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

There was snow on the ground during the month of February, plus
it was also cold.

Annual Report and Certification

Storm Drain Inlet Retrofitting

Were all storm drain inlets in direct contact with repaving, repairing, reconstruction or alterations retrofitted or replaced to meet the standard? Y (☒) N (☐)

Attach a sheet indicating areas where there were repaving, repairing, reconstruction, or alteration projects.

Attach a list of storm drain inlets that were exempted as a part of these projects.

Outfall Pipe Stream Scouring Remediation

Have you developed an Outfall Pipe Stream Scouring Remediation Program? Y (X) N ()
Date development of program completed: 6/20/2012

Date development of program completed: 01/26/2005

Program Status	
1	2
3	4
5	6
7	8
9	10
11	12
13	14
15	16
17	18
19	20
21	22
23	24
25	26
27	28
29	30
31	32
33	34
35	36
37	38
39	40
41	42
43	44
45	46
47	48
49	50
51	52
53	54
55	56
57	58
59	60
61	62
63	64
65	66
67	68
69	70
71	72
73	74
75	76
77	78
79	80
81	82
83	84
85	86
87	88
89	90
91	92
93	94
95	96
97	98
99	100

Location of Outfall Pipe (including alphanumeric identifier)	Repair Start Date	Repair Complete Date
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[illegible]

Annual Report and Certification

Tier A Municipal Stormwater General Permit

Municipality
Information

Municipality: Hamilton County Mercer
NJPDES #: NJG 0150258 PI ID #: 198044
Team Member: Richard M. Balgowan
Date 05/16/2005 Effective Date of Permit Authorization (EDPA): 04/01/2004

Stormwater Facility Maintenance

Have you developed a Stormwater Facility Maintenance Program? Y (☒) N ()

Date development of program completed: 01/26/2005

Catch Basins:

Total number of catch basins that you operate: Approx. 10,000

Were all catch basins inspected and/or cleaned? Y () N (☒)

Total number of catch basins cleaned: 1,566

Amount of materials removed from catch basins, if available: N/A tons / cubic yards
(circle one)

Other Stormwater Facilities:

Were all stormwater facilities (e.g., detention basins, filter strips, riparian buffers, infiltration trenches, sand filters, constructed wetlands, wet basins, bioretention systems, low flow bypasses, and stormwater conveyances) that you operate inspected? Y () N (☒)

Were any found to be in need of cleaning or repair in order to function properly? Y () N (☒)

Was the cleaning performed? Y () N (☒) Were repairs made? Y () N (☒)

Describe repair(s) or schedule for repair(s). Attach additional pages as necessary. _____

Road Erosion Control Maintenance

Have you developed a Roadside Erosion Control Program? Y (☒) N ()

Date development of program completed: 01/26/05

Were any areas of road erosion identified? Y () N (☒)

Attach a sheet identifying the locations of road erosion and whether repairs have been made.

Annual Report and Certification

Tier A Municipal Stormwater General Permit

Municipality Information	Municipality: <u>Hamilton</u> County <u>Mercer</u>
	NJPDES #: NJG <u>0150258</u> PI ID #: <u>198044</u>
	Team Member: <u>Richard M. Balgowan</u>
	Date <u>05/16/05</u> Effective Date of Permit Authorization (EDPA): <u>04/01/04</u>

De-icing Material and Sand Storage

Are you currently using an existing permanent structure for de-icing material storage?

Y (☒) N () N/A ()

If a permanent structure is not yet built, is seasonal tarping being used? Y () N () N/A (☒)

If you answered N/A to the above questions, please explain: _____

We use a salt barn.

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? Y (☒) N () N/A ()

Fueling Operations

Are you implementing Standard Operating Procedures for vehicle fueling and receiving of bulk fuel deliveries at maintenance yard operations? Y (☒) N () Date SOP in effect: 01/26/05

Vehicle Maintenance

Are you implementing Standard Operating Procedures for vehicle maintenance and repair activities at maintenance yard operations? Y (☒) N () Date SOP in effect: 01/26/05

Good Housekeeping Practices

Are you implementing Good Housekeeping Practices for all materials or machinery listed in the Inventory Requirements for Municipal Maintenance Yard Operations (including maintenance activities and ancillary operations)? Y (☒) N () Date practices are in effect: 01/26/05

Annual Report and Certification

Tier A Municipal Stormwater General Permit

Municipality Information	Municipality: <u>Hamilton</u>	County: <u>Mercer</u>
	NJPDES #: <u>NJG 0150258</u>	PI ID #: <u>198044</u>
	Date: <u>4-27-05</u>	Effective Date of Permit Authorization (EDPA): <u>4-01-04</u>

Sharing of Responsibilities

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

Statewide Basic Requirement	Relying on another entity?	
	"yes"	"no"
Public Notice		X
Ensure compliance with RSIS for stormwater management		X
Municipal stormwater management plan		X
Municipal stormwater control ordinance		X
Long term operation and maintenance of BMPs (post-construction)		
Storm drain inlet design standard (post-construction)		X
Local Public Education Program		X
Storm Drain Inlet Labeling Program		
Pet waste ordinance		X
Litter ordinance		X
Improper disposal of waste ordinance		X
Wildlife feeding ordinance		X
Yard waste collection program (including ordinance)		X
Outfall pipe mapping		X
Illicit connection ordinance		X
Illicit connection elimination program		X
Street sweeping		X
Storm drain inlet retrofitting		X
Maintenance of municipally operated stormwater facilities		X
Road erosion control		X
Outfall pipe stream scouring		X
De-icing and sand storage		X
Fueling operations		X
Vehicle maintenance		X
Good housekeeping		X
Employee Training		

Annual Report and Certification

Tier A Municipal Stormwater General Permit

Municipality
Information

Municipality: Hamilton County Mercer

NJPDES #: NJG 0150258 PI ID #: 198044

Team Member: _____

Date 4-27-05 Effective Date of Permit Authorization (EDPA): 4-01-04

Incidents of Noncompliance

For any incidents of noncompliance, identify the steps being taken to remedy the noncompliance and to prevent such incidents from recurring.

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Annual Report and Certification

Tier A Municipal Stormwater General Permit

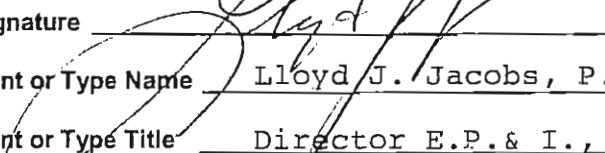
Municipality Information	Municipality: <u>Hamilton</u> County <u>Mercer</u>
	NJPDES #: NJG <u>0150258</u> PI ID #: <u>198044</u>
	Team Member: <u>Lloyd J. Jacobs, Director of E.P.I.</u>
	Date <u>4-27-05</u> Effective Date of Permit Authorization (EDPA): <u>4-01-04</u>

Annual Certification

"I certify under penalty of law that this Annual Report and Certification and all attached documents were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate this information. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering this information, the information in this Annual Report and Certification and all attached documents is, to the best of my knowledge and belief, true, accurate and complete.

"I certify that the municipality is in compliance with its stormwater program, Stormwater Pollution Prevention Plan (SPPP) and the NJPDES Tier A Municipal Stormwater General Permit No. NJ0141852 except for any incidents of noncompliance which are identified herein. For any incidents of noncompliance, the Annual Report identifies the steps being taken to remedy the noncompliance and to prevent such incidents from recurring.

"I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for purposely, knowingly, recklessly, or negligently submitting false information."

Signature  Date 6/22/05
Print or Type Name Lloyd J. Jacobs, P.E. P.P.
Print or Type Title Director E.P. & I., Stormwater Program Coordinator

WHO MUST SIGN?

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

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



Township of Hamilton

Department of Engineering, Planning, and Inspections

2090 Greenwood Avenue, PO Box 00150, Hamilton, NJ 08650-0150

Lloyd J. Jacobs, P.E., P.P., Director

Thomas E. Dunn, P.E., Township Engineer

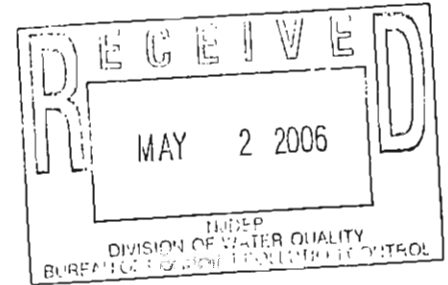
Telephone (609) 890-3636

Fax (609) 890-3537

E-mail: LJacobs@hamiltonnj.com

E-mail: TDunn@hamiltonnj.com

April 28, 2006



Ms. Tosin Sekoni, Case Manager
NJ Department of Environmental Protection
Municipal Stormwater Regulation Program
Bureau of Nonpoint Pollution Control
P. O. Box 029
Trenton, New Jersey 08625-0029

RE: Annual Report & Certification
Tier A Municipal Stormwater Permit
Township of Hamilton, Mercer County
NJDES # NJG 0150258
PS ID# 198044

Dear Tosin:

Enclosed please find the Annual Report and Certification with regards to the Tier A Municipal Stormwater General Permit for the Township of Hamilton, Mercer County.

Feel free to contact our Mr. Ata Bonna at 609-890-4410 should you have any questions or need additional information.

Very truly yours,

Lloyd J. Jacobs, P.E., P.P.
Director & Stormwater Program Coordinator

AB/jv
enclosure



Annual Report and Certification

Tier A Municipal Stormwater General Permit

Municipality Information

Municipality: Hamilton County Mercer
 NJPDES #: NJG 0150258 PI ID #: 198044
 Team Member: Ata Bonna
 Date 03-16-2006 Effective Date of Permit Authorization (EDPA): 04-01-2004

Stormwater Pollution Prevention Plan

Have you prepared a Stormwater Pollution Prevention Plan that describes your Stormwater Program?
 Y (X) N ()

Does the SPPP include all of the information and items required by the permit (including Attachment A)?
 Y (X) N ()

Is the SPPP signed and dated? Y (X) N () Date SPPP signed: 01-26-2005

Is the SPPP retained by your Municipal Stormwater Program Coordinator? Y (X) N ()

Was the SPPP amended since the last annual report? Y () N (X)

If so, in general terms, what was amended? _____

Public Notice

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

Annual Report and Certification

Tier A Municipal Stormwater General Permit

Municipality
Information

Municipality: Hamilton County Mercer
NJPDES #: NJG 0150258 PI ID #: 198044
Team Member: Ata Bonna
Date 03-16-2006 Effective Date of Permit Authorization (EDPA): 04-01-2004

Post-Construction Stormwater Management in New Development and Redevelopment

Are you ensuring that any residential development and redevelopment projects that are subject to the Residential Site Improvement Standards for stormwater management comply with those standards?
Y (X) N ()

Are you ensuring adequate long-term operation and maintenance of BMPs on property that you own or operate? Y (X) N ()

For storm drain inlets that you install, are you complying with the standards set forth in Attachment C of the permit to control passage of solid and floatable materials?
Y (X) N ()

Have you forwarded a copy of the proposed municipal stormwater management plan required by the permit to the county planning board at least 20 days prior to the date of your public hearing on that plan? Y (X) N ()

Date forwarded: 04-08-2005

[for purposes of this annual report, "municipal stormwater management plan" means a new municipal stormwater management plan, as well as amendments to an existing municipal stormwater management plan]

Have you adopted a municipal stormwater management plan in accordance with N.J.A.C. 7:8-4? Y (X) N ()

Date adopted: 03-23-2005

Status of this plan (if not adopted): N.A.

Have you transmitted, within 30 days after adoption, a copy of your adopted municipal stormwater management plan to the county planning board for its information and files?

Y (X) N ()

Date transmitted: 04-08-2005

Have you forwarded a copy of the proposed municipal stormwater control ordinance(s) required by the permit to the county planning board at least 10 days prior to the date of your public hearing on the ordinance(s)? Y () N (X)

Date forwarded: _____

Have you adopted a municipal stormwater control ordinance(s) in accordance with N.J.A.C. 7:8-4? Y (X) N ()

Date adopted: 12-20-2005

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

Have you submitted your adopted municipal stormwater management plan and stormwater control ordinance(s) to the appropriate county review agency for approval? Y (X) N ()

Date submitted: 01-27-2006

Are your adopted municipal stormwater management plan and stormwater control ordinance(s) approved and in effect? Y (X) N () By default

Effective date: 03-28-2006

Ordinance number(s): 05 037; 05 035; 05 033

Status of adopted plan and ordinance(s) (if not in effect): Both are under review by the County's appropriate review agency for approval. The 60 day review for approval has elapsed and no word from the County. Consequently, both are deemed approved as per N.J.A.C. 7:8-4.4(c) County review process.

Have you:

Placed your approved municipal stormwater management plan and stormwater control ordinance(s) on your website, and notified the Department, the Soil Conservation District and State Soil Conservation Committee? Y (X) N () N/A ()

Date you notified the Department: 04-28-2006

OR

Submitted your approved municipal stormwater management plan and stormwater control ordinance(s) to the Department, and provided notice to the Soil Conservation District and State Soil Conservation Committee? Y (X) N () N/A ()

Date submitted to the Department: 04-28-2006

Are you enforcing your approved municipal stormwater control ordinance(s)? Y (X) N ()

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)? Y () N (X)

If yes, does your approved municipal stormwater management plan include a mitigation plan in accordance with N.J.A.C. 7:8-4.2(c)11? Y () N ()

Did you submit a written report to the county review agency and the Department describing the variance or exemption and the required mitigation?

Y () N () N.A.

Date(s) report(s) submitted to the Department: N.A.

For storm drain inlets not installed by you, are you enforcing compliance with the standards set forth in Attachment C of the permit to control passage of solid and floatable materials? Y (X) N ()

If yes, specify whether such compliance is enforced through your stormwater control ordinance(s) or through a separate ordinance (and provide the separate ordinance number): It is enforced through amendments to our construction standards and details for storm drain inlets. The adopted stormwater control ordinance has language of enforcement and mandatory compliance.

Are you ensuring adequate long-term operation and maintenance of BMPs on property that you do not own or operate? Y (X) N ()

If yes, briefly indicate how this being accomplished (e.g., ordinance requiring operation and maintenance by private entity; operation and maintenance by you or other governmental entity): The Township requires all developmental applications subject to the RSIS requiring development approval to provide plans for long term operation and maintenance of the BMPs before approval.

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

Date reexamination report adopted: December 2002

Next re-examination due December 2008.

Annual Report and Certification

Tier A Municipal Stormwater General Permit

Municipality
Information

Municipality: Hamilton County Mercer
NJPDES #: NJG 0150258 PI ID #: 198044
Team Member: Ata Bonna
Date 03-16-2006 Effective Date of Permit Authorization (EDPA): 04-01-2004

Local Public Education

Local Public Education Program

Have you developed a Local Public Education Program? Y (X) N ()

Date development of program completed: 01-26-2005

Date of Annual Distribution of Educational Brochure: July (Tax Mailing)

Method of Distribution: Flyers are mailed with the July tax mailings.

Date of Annual Event: 09-18-2005

Description of Event: A weekend festival celebration at Veterans Park. We set up a table, distributed brochures, flyers and displayed postes on stormwater management; educated the public and answered questions on effective proactive stormwater management. All day affair on Sunday, 9-18-2005.

Storm Drain Inlet Labeling

Have you established a storm drain inlet labeling program? Y (X) N ()

Have you divided your municipality into two sectors for the purpose of storm drain inlet labeling?

Y (X) N () Township is divided into zones A-H. 1-B Done 5

If "yes," circle number of sectors labeled to date: 0 1 2

If "no," please circle approximate percentage of storm drain inlets labeled to date:

25% 50% 75% 100% other (specify) _____%

Have you developed a long term maintenance plan for the storm drain inlet labels? Y (X) N ()

Are you implementing your long-term maintenance plan? Y (X) N ()

Annual Report and Certification

Tier A Municipal Stormwater General Permit

Municipality
Information

Municipality: Hamilton County Mercer
NJPDES #: NJG 0150258 PI ID #: 198044
Team Member: Kathleen Fitzgerald
Date 4-18-06 Effective Date of Permit Authorization (EDPA): 04-01-2004

Improper Disposal of Waste

Have you adopted and are you enforcing a:

Pet Waste Ordinance Y X N ()	Date adopted: <u>12-06-2005</u>
Litter Ordinance Y (X) N () N/A ()	Date adopted: <u>12-06-2005</u>
State Litter Statute Y (X) N () N/A ()	
Improper Disposal of Waste Ordinance Y (X) N ()	Date adopted: <u>12-06-2005</u>
Wildlife Feeding Ordinance Y (X) N ()	Date adopted: <u>12-06-2005</u>
Containerized Yard Waste Ordinance Y (X) N () N/A ()	Date adopted: <u>12-06-2005</u>
Yard Waste Collection Program Ordinance Y (X) N () N/A ()	Date adopted: <u>12-06-2005</u>
Illicit Connection Ordinance Y X N ()	Date adopted: <u>12-06-2005</u>

Status of these ordinances (if not adopted): ALL ADOPTED

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

1 Violation notice to abate

2 Re-inspection to determine compliance

3 Non-compliance - summons will be issued

Are you distributing the Pet Waste Information Sheets with pet licenses? Y (X) N ()

Yard Waste Collection Program

Have you developed a yard waste collection program? Y ~~X~~ N () N/A ()

Collection Dates:

October X November X December X Spring Cleanup X

Annual Report and Certification

Tier A Municipal Stormwater General Permit

Municipality Information	Municipality: <u>Hamilton</u> County <u>Mercer</u>
	NJPDES #: NJG <u>0150258</u> PI ID #: <u>198044</u>
	Team Member: <u>Kathleen Fitzgerald</u>
	Date <u>4-18-06</u> Effective Date of Permit Authorization (EDPA): <u>04-01-2004</u>

Illicit Connection Elimination and MS4 Outfall Pipe Mapping

Outfall Pipe Mapping

Number of sectors with MS4 outfall pipes mapped to date (please circle) 0 1 2
 Date first sector completed: in progress Date second sector completed: Pending

Illicit Connection Elimination Program

Have you developed an Illicit Connection Elimination program? Y (X) N ()

Date development of program completed: on-going

Have you begun the initial physical inspection of all outfall pipes using the Department's Illicit Connection Inspection Report form? Y () N (X)

Number of outfalls physically inspected since May 2nd of previous year: 0

Number of outfalls found to have dry weather flows during that period: 0

Number of outfalls found to have an illicit connection during that period: 0

Number of illicit connections found during that period: 0

Number of illicit connections eliminated during that period: 0

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

Provide the following information for each outfall found to have an illicit connection since May 2nd of previous year.

Outfall Identifier	Source of Illicit Connection	Date Eliminated
	None	

Annual Report and Certification

Tier A Municipal Stormwater General Permit

Municipality
Information

Municipality: Hamilton County Mercer
NJPDES #: NJG 0150258 PI ID #: 198044
Team Member: James Mahon Jr.
Date 4/27/06 Effective Date of Permit Authorization (EDPA): 04-01-2004

Street Sweeping Program

Have you developed a Street Sweeping Program? Y(X) N ()

Were all required streets swept? Y (X) N ()

Did you sweep more than the required streets? Y (X) N ()

What was the total number of miles swept? 1,576.55 miles. per year

Please list the total amount of materials collected for each month since May 2nd of previous year:

May 452 cyds
June 244 cyds
July 191 cyds
August 300 cyds
September 374 cyds
October 292 cyds
November leaf pickup
December leaf pickup
January 132 cyds
February 193 cyds
March 368 cyds
April 237 cyds

If street sweeping was not completed for any of these months, please explain: Too cold, water will freeze in January and February. Plus
snow or ice are on the roadway.

Tier A Municipal Stormwater General Permit

Municipality: Hamilton County Mercer
NJPDES #: NJG 0150258 PI ID #: 198044
Team Member: James Mahon Jr.
Date 4/27/06 Effective Date of Permit Authorization (EDPA): 04-01-2004

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

Attach a list of storm drain inlets that were exempted as a part of these projects.

Have you developed an Outfall Pipe Stream Scouring Remediation Program? Y () N ()
Date development of program completed: _____

Location of Outfall Pipe
(including alphanumeric identifier)

Repair Complete Date	
----------------------	--

TOWNSHIP OF HAMILTON ROAD PROJECTS INCORPORATING NEW INLET HEADS AND GRATES

<u>STREET</u>	<u>LIMITS</u>
Locust Avenue	Whitehorse Avenue to Gropp Avenue
VanSant Drive	Daniels Avenue to Dead End
Sanbert Circle	Van Sant Drive to Cul-de-sac
Richland Avenue	Norway Avenue to Dead End
Norway Avenue	Greenwood Avenue to East State Street
Verona Avenue	Berrel Avenue to Sherwood Avenue
Shell Flower Lane	Great Oak Road to Red Cedar Drive
Limewood Drive	Route 33 to House #64
Ryerson Drive	Imperial Drive to Whatley Road
Philirich Drive	Hughes Drive to Barry Way
Dodge Drive	House #13 to Rotunda Drive
Main Street	Church Street to Township Line
Austin Avenue	Liberty Street to Dead End

TOWNSHIP OF HAMILTON ROAD PROJECTS INCORPORATING NEW INLET HEADS AND GRATES

Moffatt Avenue	Liberty Street to Dead End
Tuttle Avenue	S. Olden Avenue to Francis Avenue
Perry Avenue	Hamilton Avenue to Sykes Avenue
Moffatt Avenue	Hamilton Avenue to Sykes Avenue
Sykes Avenue	Francis Avenue to Perry Avenue
Lakeview Drive	Dover road to Elton Avenue
Lakeview Court	Lakeview Drive to Cul-de-sac
Park Avenue	Nottingham Way to Mapleshade Avenue
Lawton Avenue	Walker Avenue to Johnston Avenue
Atlantic Avenue	Walnut Avenue to Greenwood Avenue
Yardville-Hamilton Sq. Road & Klockner Road Intersection	
Massachusetts Avenue	Greenwood Avenue to Quincy Avenue
Quincy Avenue	Massachusetts Avenue to Atlantic Avenue
Weymouth Road	Kuser Road to Andover Way

TOWNSHIP OF HAMILTON ROAD PROJECTS INCORPORATING NEW INLET HEADS AND GRATES

Rowan Avenue

S. Broad Street to Westcott Avenue

Christine Avenue

Klockner Avenue to Wegner Avenue

Klockner Road & George Dye Road
Intersection

Annual Report and Certification

Tier A Municipal Stormwater General Permit

Municipality
Information

Municipality: Hamilton County Mercer

NJPDES #: NJG 0150258 PI ID #: 198044

Team Member: James Mahon Jr.

Date 4/27/06 Effective Date of Permit Authorization (EDPA): 04-01-2004

Stormwater Facility Maintenance

Have you developed a Stormwater Facility Maintenance Program? Y (x) N ()

Date development of program completed: 1/26/05

Catch Basins:

Total number of catch basins that you operate: 5000

Were all catch basins inspected and/or cleaned? Y (x) N ()

Total number of catch basins cleaned: 1,282

Amount of materials removed from catch basins, if available: 81.5 ~~1000~~ cubic yards
(circle one)

Other Stormwater Facilities:

Were all stormwater facilities (e.g., detention basins, filter strips, riparian buffers, infiltration trenches, sand filters, constructed wetlands, wet basins, bioretention systems, low flow bypasses, and stormwater conveyances) that you operate inspected? Y (x) N ()

Were any found to be in need of cleaning or repair in order to function properly? Y (x) N ()

Was the cleaning performed? Y (x) N () Were repairs made? Y (x) N ()

Describe repair(s) or schedule for repair(s). Attach additional pages as necessary. _____

10 of the 30 basins were cleaned and repaired to its original design.

Road Erosion Control Maintenance

Have you developed a Roadside Erosion Control Program? Y ~~x~~ N ()

Date development of program completed: 1/26/05

Were any areas of road erosion identified? Y () N (x)

Attach a sheet identifying the locations of road erosion and whether repairs have been made.

Annual Report and Certification

Tier A Municipal Stormwater General Permit

Municipality Information	Municipality: <u>Hamilton</u> County <u>Mercer</u>
	NJPDES #: NJG <u>0150258</u> PI ID #: <u>198044</u>
	Team Member: <u>James Mahon Jr.</u>
	Date <u>4/27/06</u> Effective Date of Permit Authorization (EDPA): <u>04-01-2004</u>

De-icing Material and Sand Storage

Are you currently using an existing permanent structure for de-icing material storage?

Y (X) N () N/A ()

If a permanent structure is not yet built, is seasonal tarping being used? Y () N () N/A ()

If you answered N/A to the above questions, please explain: _____

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? Y (X) N () N/A ()

Fueling Operations

Are you implementing Standard Operating Procedures for vehicle fueling and receiving of bulk fuel deliveries at maintenance yard operations? Y (X) N () Date SOP in effect: 1-26-05

Vehicle Maintenance

Are you implementing Standard Operating Procedures for vehicle maintenance and repair activities at maintenance yard operations? Y (X) N () Date SOP in effect: 1-26-05

Good Housekeeping Practices

Are you implementing Good Housekeeping Practices for all materials or machinery listed in the Inventory Requirements for Municipal Maintenance Yard Operations (including maintenance activities and ancillary operations)? Y (X) N () Date practices are in effect: 1-26-05

Annual Report and Certification

Tier A Municipal Stormwater General Permit

Municipality Information	Municipality: <u>Hamilton</u> County <u>Mercer</u>
	NJPDES #: NJG <u>0150258</u> PI ID #: <u>198044</u>
	Date <u>4/27/06</u> Effective Date of Permit Authorization (EDPA): <u>04-01-2004</u>

Sharing of Responsibilities

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

Statewide Basic Requirement	Relying on another entity?	
	"yes"	"no"
Public Notice		
Ensure compliance with RSIS for stormwater management		X
Municipal stormwater management plan		
Municipal stormwater control ordinance		
Long term operation and maintenance of BMPs (post-construction)		
Storm drain inlet design standard (post-construction)		
Local Public Education Program		
Storm Drain Inlet Labeling Program		
Pet waste ordinance		
Litter ordinance		
Improper disposal of waste ordinance		
Wildlife feeding ordinance		
Yard waste collection program (including ordinance)		
Outfall pipe mapping		
Illicit connection ordinance		
Illicit connection elimination program		
Street sweeping		
Storm drain inlet retrofitting		
Maintenance of municipally operated stormwater facilities		
Road erosion control		
Outfall pipe stream scouring		
De-icing and sand storage		
Fueling operations		
Vehicle maintenance		
Good housekeeping		✓
Employee Training		X

Annual Report and Certification

Tier A Municipal Stormwater General Permit

Municipality
Information

Municipality: Hamilton County Mercer

NJPDES #: NJG 0150258 PI ID #: 198044

Team Member: _____

Date 4/27/06 Effective Date of Permit Authorization (EDPA): 04-01-2004

Incidents of Noncompliance

For any incidents of noncompliance, identify the steps being taken to remedy the noncompliance and to prevent such incidents from recurring.

We have uncovered no incidents of non-compliance up to this point in the program.

Annual Report and Certification

Tier A Municipal Stormwater General Permit

Municipality Information	Municipality: <u>Hamilton</u>	County: <u>Mercer</u>
	NJPDES #: NJG <u>0150258</u>	PI ID #: <u>198044</u>
	Team Member: <u>Afa Bonna</u>	
	Date <u>3-16-06</u> Effective Date of Permit Authorization (EDPA): <u>04-01-2004</u>	

Annual Certification

"I certify under penalty of law that this Annual Report and Certification and all attached documents were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate this information. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering this information, the information in this Annual Report and Certification and all attached documents is, to the best of my knowledge and belief, true, accurate and complete.

"I certify that the municipality is in compliance with its stormwater program, Stormwater Pollution Prevention Plan (SPPP) and the NJPDES Tier A Municipal Stormwater General Permit No. NJ0141852 except for any incidents of noncompliance which are identified herein. For any incidents of noncompliance, the Annual Report identifies the steps being taken to remedy the noncompliance and to prevent such incidents from recurring.

"I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for purposely, knowingly, recklessly, or negligently submitting false information."

Signature _____ Date 4/28/06

Print or Type Name Lloyd J. Jacobs

Print or Type Title Director of E.P. & I., Stormwater Program Coordinator

WHO MUST SIGN?

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

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



Township of Hamilton

Department of Engineering, Planning, and Inspections

2090 Greenwood Avenue, PO Box 00150, Hamilton, NJ 08650-0150

Telephone (609) 890-3666

Fax (609) 890-3548

Lloyd J. Jacobs, *Director of Engineering, Planning, and Inspections*

E-mail: LJacobs@hamiltonnj.com

January 3, 2007

Tosin Sekoni, Environmental Specialist
Municipal Stormwater Regulation program
NJDEP Division of Water Quality
Bureau of Non point Pollution Control
PO Box 029
Trenton, New Jersey 08625

Re: Annual Report and Certification
Municipal Stormwater Regulation Program
Hamilton Township, Mercer County
NJPDES # NJG0150258/PIID #198044

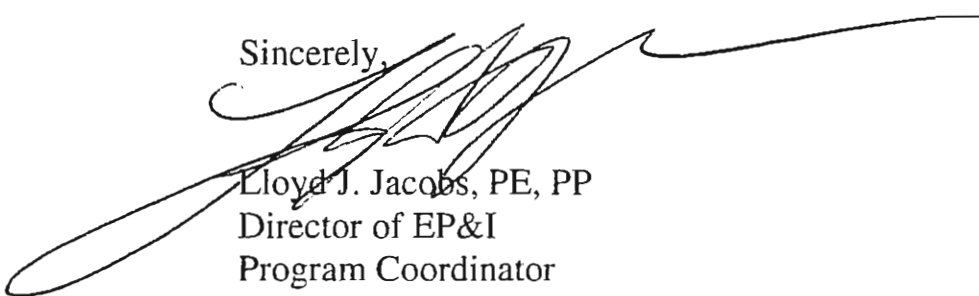
Dear Mr. Sekoni:

I hereby acknowledge receipt of your letter to me dated December 21, 2006 on the above captioned subject citing a deficiency in the Annual Report.

I am enclosing with this letter a signed Annual Report and Certification signature page with an original signature.

It is my understanding that this action fully addresses the deficiency. Thank you for your continuous cooperation with us on this matter. If there are any questions, please call Ata Bonna at (609) 890-4410.

Sincerely,


Lloyd J. Jacobs, PE, PP
Director of EP&I
Program Coordinator

LJ:sm
enclosure

Annual Report and Certification

Tier A Municipal Stormwater General Permit

Municipality
Information

Municipality: Hamilton County: Mercer
NJPDES #: NJG 0150258 PI ID #: 198044
Team Member: Ata Bonna
Date 3-16-06 Effective Date of Permit Authorization (EDPA): 04-01-2004

Annual Certification

"I certify under penalty of law that this Annual Report and Certification and all attached documents were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate this information. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering this information, the information in this Annual Report and Certification and all attached documents is, to the best of my knowledge and belief, true, accurate and complete.

"I certify that the municipality is in compliance with its stormwater program, Stormwater Pollution Prevention Plan (SPPP) and the NJPDES Tier A Municipal Stormwater General Permit No. NJ0141852 except for any incidents of noncompliance which are identified herein. For any incidents of noncompliance, the Annual Report identifies the steps being taken to remedy the noncompliance and to prevent such incidents from recurring.

"I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for purposely, knowingly, recklessly, or negligently submitting false information."

Signature  Date 4/28/06

Print or Type Name Lloyd J. Jacobs

Print or Type Title Director of E.P. & I., Stormwater Program Coordinator

WHO MUST SIGN?

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

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

Electronic Annual Report and Certification Instructions

In response to comments concerning the submission of the Annual Report and Certification for the Tier A Municipal Stormwater General Permit (NJ0141852), the New Jersey Department of Environmental Protection (Department) created an Electronic Annual Report and Certification. This new form mirrors the existing form (with a few minor changes), but will enable your municipality to complete and submit the document electronically.

It is **VERY IMPORTANT**, when you first open this document, that you immediately save it onto your hard drive with the correct file name. To do this, click on "file", then "save as" and type in your ComCode (provided on pages 9 and 10), an underscore, and the year in which you are submitting the report. For example, if you are submitting the Annual Report and Certification for Absecon City in Atlantic County in 2007, you will save the document as "0101_2007".

Once you have successfully saved the document you may begin to fill it out, ensuring that you answer ALL fields, and provide accurate dates (e.g., month, day, year). At the end of the document either a principal executive officer or a ranking elected official; or duly authorized representative from your municipality will need to "sign" the report. You DO NOT need to have an electronic signature. Instead, type in the name and title of the person signing the Annual Report and Certification and resave the document (using the same document name you used initially). The person whose name appears in this section MUST be the person who submits (emails) the Annual Report and Certification to the Department. **If your Annual Report and Certification does not have the correct document name and/or the name appearing in the signature section does not match the name of the person submitting the document, the Department will be unable to accept your Annual Report and Certification, and it will be returned to you.**

When submitting (emailing) the Annual Report and Certification, under "subject", type in the document name (e.g., Your ComCode_2007), and ensure that you send it to the appropriate case manager. Contact information for all case managers is listed below:

Kimberly Maxwell – Atlantic, Camden, Cumberland, Gloucester and Salem Counties
Kim.Maxwell@dep.state.nj.us

JulieAnn Zoleta – Bergen, Hudson, Middlesex, Union and Warren Counties
Julie.Zoleta@dep.state.nj.us

Tosin Sekoni – Burlington, Mercer, Monmouth and Ocean Counties
Tosin.Sekoni@dep.state.nj.us

Tara Wood – Essex, Hunterdon, Morris, Passaic, Somerset and Sussex Counties
Tara.Wood@dep.state.nj.us

Annual Report and Certification Tier A Municipal Stormwater General Permit

Municipality Information	Municipality: <u>Hamilton</u> County <u>Mercer</u> ComCode: <u>1103</u> NJPDES # : <u>NJG0150258</u> PI ID #: <u>198044</u> Team Member: <u>Ata Bonna</u> Date <u>4/30/2007</u> Effective Date of Permit Authorization (EDPA): <u>04/01/2004</u> Annual Report Submitted for the following term: <u>4/1/2006 - 4/1/2007</u>
Stormwater Pollution Prevention Plan	
Have you prepared a Stormwater Pollution Prevention Plan that describes your Stormwater Program? yes Does the SPPP include all of the information and items required by the permit (including Attachment A)? yes Is the SPPP signed and dated? yes Date SPPP signed: <u>1/26/2005</u> Is the SPPP retained by your Municipal Stormwater Program Coordinator? yes Was the SPPP amended since the last annual report? no If so, in general terms, what was amended?	
Public Notice	
Are you complying with applicable State and local public notice requirements when providing for public participation in the development and implementation of your stormwater program? yes	

Post-Construction Stormwater Management in New Development and Redevelopment

Are you ensuring that any residential development and redevelopment projects that are subject to the Residential Site Improvement Standards for stormwater management comply with those standards? **yes**

Are you ensuring adequate long-term operation and maintenance of BMPs on property that you own or operate? **yes**

For storm drain inlets that you install, are you complying with the standards set forth in Attachment C of the permit to control passage of solid and floatable materials? **yes**

Have you forwarded a copy of the proposed municipal stormwater management plan required by the permit to the county planning board at least 20 days prior to the date of your public hearing on that plan? **yes** Date forwarded: 4/8/2005

[for purposes of this annual report, "municipal stormwater management plan" means a new municipal stormwater management plan, as well as amendments to an existing municipal stormwater management plan]

Have you adopted a municipal stormwater management plan in accordance with N.J.A.C. 7:8-4? **yes** Date adopted: 3/23/2005

Status of this plan (if not adopted):

Have you transmitted, within 30 days after adoption, a copy of your adopted municipal stormwater management plan to the county planning board for its information and files? **yes**

Date transmitted: 4/8/2005

Have you forwarded a copy of the proposed municipal stormwater control ordinance(s) required by the permit to the county planning board at least 10 days prior to the date of your public hearing on the ordinance(s)? **no** Date forwarded: _____

Have you adopted a municipal stormwater control ordinance(s) in accordance with N.J.A.C. 7:8-4? **yes** Date adopted: 12/20/2005

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

Have you submitted your adopted municipal stormwater management plan and adopted stormwater control ordinance(s) to the appropriate county review agency for approval? **yes**

Date submitted: 1/27/2006

Are your adopted municipal stormwater management plan and adopted stormwater control ordinance(s) approved and in effect? **yes** Effective date: 3/28/2006

Ordinance number(s): 05 037; 05 035; 05 033.

Status of adopted plan and ordinance(s) (if not in effect):

Have you:

Placed your approved municipal stormwater management plan and approved stormwater control ordinance(s) on your website, and notified the Department, the Soil Conservation District and State Soil Conservation Committee? **yes** Date you notified the Department: 4/28/2006

OR

Submitted your approved municipal stormwater management plan and approved stormwater control ordinance(s) to the Department, and provided notice to the Soil Conservation District and State Soil Conservation Committee? **yes** Date submitted to the Department: 4/28/2006

Are you enforcing your approved municipal stormwater control ordinance(s)? **yes**

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**

If yes, does your approved municipal stormwater management plan include a mitigation plan in accordance with N.J.A.C. 7:8-4.2(c)11? **yes**

Did you submit a written report to the county review agency and the Department describing the variance or exemption and the required mitigation? ([click here](#)) Date(s) report(s) submitted: _____

For storm drain inlets not installed by you, are you enforcing compliance with the standards set forth in Attachment C of the permit to control passage of solid and floatable materials? **yes**

If yes, specify whether such compliance is enforced through your stormwater control ordinance(s) or through a separate ordinance **stormwater control ordinance(s)** Please provide the separate ordinance number:

Is there a mechanism in place that ensures adequate long-term operation and maintenance of BMPs is being performed on property that you do not own or operate? **yes**

If yes, briefly indicate how this being accomplished (e.g., ordinance requiring operation and maintenance by private entity; operation and maintenance by you or other governmental entity): *Our Stormwater Control Ordinance requires this for all developmental applications and there is no provision for waivers on this.*

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

Date reexamination report adopted: 12/8/2007

Local Public Education

Local Public Education Program

Have you developed a Local Public Education Program? **yes**

Date development of program completed: 1/26/2005

Date of Annual Distribution of Educational Brochure: 9/10/2006

Method of Distribution: Hand out brochures and pamphlets to the public and applicants

Date of Annual Event: 9/10/2006

Description of Event: A weekend of festivities and celebrations at Veterans' Park well attended by the community. Perhaps it is the largest single gathering of Township Residents throughout the day all weekend.

Storm Drain Inlet Labeling

Have you established a storm drain inlet labeling program? **yes**

Please indicate the percentage or number of sectors labeled to date: **100%**
if other, please specify _____%

Have you developed a long term maintenance plan for the storm drain inlet labels? **yes**

Are you implementing your long-term maintenance plan? **yes**

Improper Disposal of Waste

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

Pet Waste Ordinance yes	Date adopted: <u>12/6/2005</u>
Litter Ordinance/State Litter Statute Litter Ordinance	Date adopted: <u>12/6/2005</u>
Improper Disposal of Waste Ordinance yes	Date adopted: <u>12/6/2005</u>
Wildlife Feeding Ordinance yes	Date adopted: <u>12/6/2005</u>
Containerized Yard Waste Ordinance / Yard Waste Collection Program Ordinance Adopted both ordinances.	Date adopted: <u>12/6/2005</u>
Illicit Connection Ordinance yes	Date adopted: <u>12/6/2005</u>

Status of these ordinances (if not adopted):

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

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

Illicit Connection Elimination and MS4 Outfall Pipe Mapping

Outfall Pipe Mapping

Number of sectors with MS4 outfall pipes mapped to date: **1**

Date first sector completed: 3/26/2007 Date second sector completed: 3/1/2009

Illicit Connection Elimination Program

Have you developed an Illicit Connection Elimination program? **yes**

Date development of program completed: 9/14/2006

Have you begun the initial physical inspection of all outfall pipes using the Department's Illicit Connection Inspection Report form? **yes**

Number of outfalls physically inspected since May 2nd of previous year: _____

Number of outfalls found to have dry weather flows during that period: _____

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

Number of illicit connections found during that period: _____

Number of illicit connections eliminated during that period: _____

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

For each outfall found to have an illicit connection since May 2nd of previous year, please attach a separate electronic document or mail additional page(s) as necessary and include the outfall identifier, the source of the illicit connection and the date that the connection was eliminated.

Street Sweeping Program

Have you developed a Street Sweeping Program? **yes**

Were all required streets swept? **yes** Did you sweep more than the required streets? **yes**

What was the total number of miles swept? 1866 miles.

Please list the total amount of materials collected **cubic yards** for each month since May 2nd of previous year:

Month	Amount (tons/cubic yards)	Month	Amount (tons/cubic yards)	Month	Amount (tons/cubic yards)
May	322	June	266	July	198
August	103	September	141	October	165
November	71	December	14	January	258
February	60	March	196	April	

If street sweeping was not completed for any of these months, please explain: Total figures for April are not available as of this date. November and December also leaf pick up plus snow and ice on roadway in the months of January and February.

Storm Drain Inlet Retrofitting

Were all storm drain inlets in direct contact with repaving, repairing, reconstruction or alterations retrofitted or replaced to meet the standard? (If your municipality did not do any repaving, repairing, reconstruction or alterations, answer "yes" to this question.) **yes**

Attach a separate electronic document or mail additional page(s) as necessary indicating areas where there were repaving, repairing, reconstruction, or alteration projects, as well as a list of any storm drain inlets that were exempted as a part of these projects.

Stormwater Facility Maintenance

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

Have you developed a Stormwater Facility Maintenance Program? **yes** Date completed: 1/26/2005

Catch Basins:

Total number of catch basins that you operate: 5000

Total number of catch basins inspected? 5000 Of these, how many required cleaning? 1552

Amount of materials removed from catch basins: 91 cubic yards

Other Stormwater Facilities:

Were all stormwater facilities that you operate inspected? **yes**

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

Was the cleaning performed? **yes** Were repairs made? **yes**

Describe repair(s) or schedule for repair(s). Cut trees, remove debris, clean out flume & remove silt from low level outlet.

Road Erosion Control Maintenance

Have you developed a Roadside Erosion Control Program? **yes**

Date development of program completed: 1/26/2005

Were any areas of road erosion identified? **no**

Attach a separate electronic document or mail additional page(s) as necessary identifying the locations of road erosion and whether repairs have been made.

Outfall Pipe Stream Scouring Remediation

Have you developed an Outfall Pipe Stream Scouring Remediation Program? **yes**

Date development of program completed: 4/12/2007

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

De-icing Material and Sand Storage

Are you currently using an existing permanent structure for de-icing material storage?
yes

If a permanent structure is not yet built, is seasonal tarping being used? (**click here**)

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? **yes**

Fueling Operations

Are you implementing Standard Operating Procedures for vehicle fueling and receiving of bulk fuel deliveries at maintenance yard operations? **yes** Date SOP in effect: 1/26/2005

Vehicle Maintenance

Are you implementing Standard Operating Procedures for vehicle maintenance and repair activities at maintenance yard operations? **yes** Date SOP in effect: 1/26/2005

Good Housekeeping Practices

Are you implementing Good Housekeeping Practices for all materials or machinery listed in the Inventory Requirements for Municipal Maintenance Yard Operations (including maintenance activities and ancillary operations)? **yes** Date practices are in effect: 1/26/2005

Equipment and Vehicle Washing

Does your municipality currently discharge equipment and vehicle wash wastewater from your municipal maintenance yard operations to the surface and/or ground waters of the State? **no**

If "yes", please indicate which option you will implement to eliminate the unpermitted discharge:
(**click here**)

Date the unpermitted discharge is eliminated:

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

Annual Employee Training

Did you conduct an annual employee training program for appropriate employees on appropriate topics? **yes** List date(s) of employee training: 06/28/2006; 09/06/2006; 04/24/2007

Sharing of Responsibilities

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

Statewide Basic Requirement	Relying on another entity?
Public Notice	no
Ensure compliance with RSIS for stormwater management	no
Municipal stormwater management plan	no
Municipal stormwater control ordinance	no

Long term operation and maintenance of BMPs (post-construction)	no
Storm drain inlet design standard (post-construction)	no
Local Public Education Program	no
Storm Drain Inlet Labeling Program	no
Pet waste ordinance	no
Litter ordinance	no
Improper disposal of waste ordinance	no
Wildlife feeding ordinance	no
Yard waste collection program (including ordinance)	no
Outfall pipe mapping	no
Illicit connection ordinance	no
Illicit connection elimination program	no
Street sweeping	no
Storm drain inlet retrofitting	no
Maintenance of municipally operated stormwater facilities	no
Road erosion control	no
Outfall pipe stream scouring	no
De-icing and sand storage	no
Fueling operations	no
Vehicle maintenance	no
Good housekeeping	no
Employee Training	no

Incidents of Noncompliance

For any incidents of noncompliance, identify the steps being taken to remedy the noncompliance and to prevent such incidents from recurring. Fortunately there have been no incidences of noncompliance.

Annual Certification

"I certify under penalty of law that this Annual Report and Certification and all attached documents were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate this information. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering this information, the information in this Annual Report and Certification and all attached documents is, to the best of my knowledge and belief, true, accurate and complete.

"I certify that the municipality is in compliance with its stormwater program, Stormwater Pollution Prevention Plan (SPPP) and the NJPDES Tier A Municipal Stormwater General Permit No. NJ0141852 except for any incidents of noncompliance which are identified herein. For any incidents of noncompliance, the Annual Report identifies the steps being taken to remedy the noncompliance and to prevent such incidents from recurring.

"I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for purposely, knowingly, recklessly, or negligently submitting false information."

Name <u>Lloyd J. Jacobs, P.E., P.P.</u> Title <u>Director E.P.&I., Stormwater Program Coordinator</u> Date <u>5/1/2007</u>	Mail additional page(s) as necessary to the following address: State of New Jersey Department of Environmental Protection Division of Water Quality PO Box 029 Trenton, NJ 08625
WHO MUST SIGN? Either a principal executive officer or a ranking elected official; or duly authorized representative. A principal executive officer or ranking elected official of the municipality may assign his or her signatory authority for this Certification to a duly authorized representative, which is a named individual or a title of a position having overall responsibility for the operation of municipal stormwater facilities or municipal environmental matters, by submitting a letter to the Bureau of Permit Management stating said authority and naming the individual or position. The duly authorized representative is the Municipal Stormwater Program Coordinator only if the Coordinator has overall responsibility for the operation of municipal stormwater facilities or municipal environmental matters.	

Annual Report and Certification

Tier A Municipal Stormwater General Permit

Municipality Information

Municipality: Hamilton County Mercer ComCode: 1103
 NJPDES # :NJG0150258 PI ID #: 198044
 Team member responsible for completing report: Ata Bonna
 Date report completed: 6/5/2008 Effective Date of Permit Authorization (EDPA):4/01/2004
 Annual Report submitted for the following term: 4/1/2007 - 4/1/2008

Stormwater Pollution Prevention Plan

Have you prepared a Stormwater Pollution Prevention Plan? yes

Date SPPP was signed: 1/26/2005

Public Notice

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

Post-Construction Stormwater Management in New Development and Redevelopment

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

Date your municipality adopted a municipal stormwater management plan: 3/23/2008

Status of this plan (if not adopted): NA

Date your municipality adopted a municipal stormwater control ordinance(s): 12/20/2005

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

Date your municipality submitted your adopted municipal stormwater management plan and adopted stormwater control ordinance(s) to the appropriate county review agency for approval: 1/27/2005

Status of county review: Approved -review agency failed to act w/in 60 days

If, Approved or Conditionally Approved (and proposed amendments by the review agency were adopted by the Governing Body) effective date: 3/28/2006 Ordinance number(s): 05 037, 05 035, 05 033

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

Are you reviewing projects as part of your site plan and sub-division approval process to ensure that they comply with your municipality's effective municipal stormwater control ordinance(s)? yes

How many projects that were subject to either your municipal stormwater control ordinance or the stormwater provisions of RSIS did you review? 120

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

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

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

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

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

If yes, briefly indicate how this being accomplished (e.g., ordinance requiring operation and maintenance by private entity; operation and maintenance by you or other governmental entity): Our Stormwater Control Ordinance stipulates requirements for long-term operation and maintenance of all stormwater BMP's, publically owned and privately owned,

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

Date reexamination report adopted: _____

Local Public Education

Local Public Education Program

Have you developed a Local Public Education Program? yes

Date (between April 1, 2007 – April 1, 2008) that your municipality distributed an Educational Brochure to all businesses and residents within your municipality: 11/8/2008

Method of Distribution: Mass mailing with the tax bills for the quarter starting March 2008.

Date (between April 1, 2007 – April 1, 2008) that your municipality conducted an Annual Education Event: 9/9/2007

Description of the Event: Township's Septemberfest. This is an annual weekend event at Veterans Park.

Storm Drain Inlet Labeling

Have you established a storm drain inlet labeling program? yes

Indicate the percentage or number of sectors labeled to date: 100%

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

Improper Disposal of Waste

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

Pet Waste Ordinance yes Date adopted: 12/6/2005

Litter Ordinance/State Litter Statute Litter Ordinance Date adopted: 12/6/2005

Improper Disposal of Waste Ordinance yes Date adopted: 12/6/2005

Wildlife Feeding Ordinance yes Date adopted: 12/6/2005

Containerized Yard Waste Ordinance /
Yard Waste Collection Program Ordinance Adopted both ordinances. Date adopted: 12/6/2005

Illicit Connection Ordinance yes Date adopted: 12/6/2005

Status of these ordinances (if not adopted): _____

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

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

Illicit Connection Elimination and MS4 Outfall Pipe Mapping

Outfall Pipe Mapping

Number of sectors with MS4 outfall pipes mapped to date: 2

Date first sector completed: 3/27/2007 Date second sector completed: 90%

Number of outfalls mapped to date: 401

Illicit Connection Elimination Program

Have you developed an Illicit Connection Elimination program? yes

Number of outfalls physically inspected since May 2nd of previous year: 401

Number of outfalls found to have a dry weather flow during that period: 0

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

Number of outfalls found to have an illicit connection during that period: 0

Number of illicit connections eliminated during that period: 0

Street Sweeping Program

Have you developed a Street Sweeping Program? yes

Were all required streets swept? yes

What was the total number of miles swept? 5197 miles.

Specify the units used to measure the total amount of materials collected: cubic yards

Please list the total amount of materials collected for each month since May 2nd of previous year:

Month	Amount (tons/cubic yards)	Month	Amount (tons/cubic yards)	Month	Amount (tons/cubic yards)
May	389	June	109	July	227
August	316	September	218	October	93
November	61	December	33	January	452
February	122	March	219	April	397

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

Storm Drain Inlet Retrofitting

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

If yes, how many storm drain inlets were retrofitted? 54

Stormwater Facility Maintenance

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

Have you developed a Stormwater Facility Maintenance Program? yes

Catch Basins:

Total number of catch basins that you operate: 5000

Total number of catch basins inspected? 5000 Of these, how many required cleaning? 1219

Amount of materials removed from catch basins: 82 **cubic yards**

Other Stormwater Facilities:

Were all stormwater facilities that you operate inspected? yes

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

Was the cleaning performed? yes Were repairs made? yes

Describe repair(s) or schedule for repair(s). Cut trees, remove debris, clean uot flume & remove silt from low level outlets.

Road Erosion Control Maintenance

Have you developed a Roadside Erosion Control Program? yes

Were any areas of road erosion identified? no

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

Outfall Pipe Stream Scouring Remediation

Have you developed an Outfall Pipe Stream Scouring Remediation Program? yes

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

De-icing Material and Sand Storage

Are you currently using an existing permanent structure for de-icing material storage?

yes

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? **(click here)**

Fueling Operations

Are you implementing Standard Operating Procedures for vehicle fueling and receiving of bulk fuel deliveries at maintenance yard operations? **yes** Date SOP in effect: 1/26/2005

Vehicle Maintenance

Are you implementing Standard Operating Procedures for vehicle maintenance and repair activities at maintenance yard operations? **yes** Date SOP in effect: 1/26/2005

Good Housekeeping Practices

Are you implementing Good Housekeeping Practices for all materials or machinery listed in the Inventory Requirements for Municipal Maintenance Yard Operations (including maintenance activities and ancillary operations)? **yes** Date practices are in effect: 1/26/2005

Equipment and Vehicle Washing

Does your municipality currently discharge equipment and vehicle wash wastewater from your municipal maintenance yard operations to the surface and/or ground waters of the State? **no**

If "yes", please indicate which option you will implement to eliminate the unpermitted discharge: **(click here)**

Date the unpermitted discharge is eliminated: _____

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

Annual Employee Training

Did you conduct an annual employee training program for appropriate employees on appropriate topics (e.g., police officers trained on ordinances)? **yes** List date(s) of employee training: 9/6/07 , 3/4/08

Sharing of Responsibilities

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

Statewide Basic Requirement	Relying on another entity?
Public Notice	no
Ensure compliance with RSIS for stormwater management	no
Municipal stormwater management plan	no
Municipal stormwater control ordinance	no
Long term operation and maintenance of BMPs (post-construction)	no
Storm drain inlet design standard (post-construction)	no
Local Public Education Program	no
Storm Drain Inlet Labeling Program	no
Pet waste ordinance	no

Litter ordinance	no
Improper disposal of waste ordinance	no
Wildlife feeding ordinance	no
Yard waste collection program (including ordinance)	no
Outfall pipe mapping	no
Illicit connection ordinance	no
Illicit connection elimination program	no
Street sweeping	no
Storm drain inlet retrofitting	no
Maintenance of municipally operated stormwater facilities	no
Road erosion control	no
Outfall pipe stream scouring	no
De-icing and sand storage	no
Fueling operations	no
Vehicle maintenance	no
Good housekeeping	no
Employee Training	no
Incidents of Noncompliance	
For any incidents of noncompliance, identify the steps being taken to remedy the noncompliance and to prevent such incidents from recurring. Last year's report indicated that the mass mailing to all residents and businesses was not done. This has since been addressed at a cost of \$1200 (printing, folding, & mailing).	
Annual Certification	
<p>"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.</p> <p>"I certify that the municipality is in compliance with its stormwater program, Stormwater Pollution Prevention Plan (SPPP) and the NJPDES Tier A Municipal Stormwater General Permit No. NJ0141852 except for any incidents of noncompliance which are identified herein. For any incidents of noncompliance, the Annual Report identifies the steps being taken to remedy the noncompliance and to prevent such incidents from recurring.</p> <p>"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."</p>	
Name: Robert S. Warney Title: Director of Community Planning & Compliance Date: <u>6/10/2008</u>	Mail additional page(s) as necessary to the following address: State of New Jersey Department of Environmental Protection Division of Water Quality

	PO Box 029 Trenton, NJ 08625
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WHO MUST SIGN?

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

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

2008 Annual Report and Certification

Annual Report and Certification

Tier A Municipal Stormwater General Permit

Municipality Information

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

Mercer - Hamilton Twp - 1103 - NJG0150258 - 199044 - 4/1/2004

Team member responsible for completing report: Richard S. Williams, P.E.

Date report completed (MM/DD/YYYY): 11/20/2008

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

Stormwater Pollution Prevention Plan

Have you prepared a Stormwater Pollution Prevention Plan? Yes

Date SPPP was signed: 01/28/2005

Public Notice

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

Post-Construction Stormwater Management in New Development and Redevelopment

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

Date your municipality adopted a municipal stormwater management plan: 03/23/2008

Status of this plan (if not adopted): N/A

Date your municipality adopted a municipal stormwater control ordinance(s): 12/20/2005

Status of this ordinance(s) (if not adopted): N/A

Date the adopted municipal stormwater management plan was submitted to the appropriate county review agency for approval: 01/27/2005

Date the adopted municipal stormwater control ordinance was submitted to the appropriate county review agency for approval: 01/27/2005

Status of county review: Approved - review agency failed to act within 60 days

Effective date of Stormwater Control Ordinance (if Approved or Conditionally Approved and proposed amendments by the review agency were adopted): 03/28/2006 Ordinance number(s): 05 037, 05 04

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

Are you reviewing projects as part of your site plan and sub-division approval process to ensure that they comply with your municipality's effective municipal stormwater control ordinance(s)? Yes

How many projects that were subject to either your municipal stormwater control ordinance or the stormwater provisions of RSIS did you review? 25

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

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

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

2008 Annual Report and Certification

Illicit Connection Elimination and MS4 Outfall Pipe Mapping**Outfall Pipe Mapping**Number of sectors with MS4 outfall pipes mapped to date: Date first sector completed: Date second sector completed: Number of outfalls mapped to date: **Illicit Connection Elimination Program**Have you developed an Illicit Connection Elimination program? Number of outfalls physically inspected between January 1, 2008 – December 31, 2008? Number of outfalls found to have a dry weather flow during that period:

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

Number of outfalls found to have an illicit connection during that period: Number of illicit connections eliminated during that period: **Street Sweeping Program**Have you developed a Street Sweeping Program? Were all required streets swept? What was the total number of miles swept? miles

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

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

Month	Amount (tons/cubic yards)	Month	Amount (tons/cubic yards)	Month	Amount (tons/cubic yards)
January	452	May	265	September	204
February	122	June	155	October	152
March	219	July	173	November	51
April	397	August	118	December	0

Units: Total: **Storm Drain Inlet Retrofitting**Were all storm drain inlets in direct contact with repaving, repairing, reconstruction or alterations retrofitted or replaced to meet the standard? How many storm drain inlets were retrofitted?

2008 Annual Report and Certification

Stormwater Facility Maintenance

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

Have you developed a Stormwater Facility Maintenance Program? ☒ Yes

Catch Basins:

Total number of catch basins that you operate:

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

Amount of materials removed from catch basins:

Other Stormwater Facilities:

Were all stormwater facilities that you operate inspected? ☒ Yes

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

Was the cleaning performed? ☒ Yes Were repairs made? ☒ Yes

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

Road Erosion Control Maintenance

Have you developed a Roadside Erosion Control Program? ☒ Yes

Were any areas of road erosion identified?

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

Outfall Pipe Stream Scouring Remediation

Have you developed an Outfall Pipe Stream Scouring Remediation Program? ☒ Yes

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

De-icing Material and Sand Storage

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

If sand is being stored outside, is it set back 50 feet from storm sewer inlets, ditches or other stormwater conveyance channels, and surface water bodies?

Fueling Operations

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

Vehicle Maintenance

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

2008 Annual Report and Certification

Good Housekeeping Practices

Are you implementing Good Housekeeping Practices for all materials or machinery listed in the Inventory Requirements for Municipal Maintenance Yard Operations (including maintenance activities and ancillary operations)? ☒ Yes ☐ No Date practices are in effect:

Equipment and Vehicle Washing

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

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

Date the management measure was implemented:

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

Annual Employee Training

Did you conduct an annual employee training program for appropriate employees on appropriate topics (e.g., police officers trained on ordinances)? ☒ Yes ☐ No List date(s) of employee training:

Sharing of Responsibilities

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

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

2008 Annual Report and Certification

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

Incidents of Noncompliance

For any incidents of noncompliance, identify the steps being taken to remedy the noncompliance and to prevent such incidents from recurring. _____

Annual Certification

"I certify under penalty of law that this Annual Report and Certification and all attached documents were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate this information. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering this information, the information in this Annual Report and Certification and all attached documents is, to the best of my knowledge and belief, true, accurate and complete.

"I certify that the municipality is in compliance with its stormwater program, Stormwater Pollution Prevention Plan (SPPP) and the NJPDES Tier A Municipal Stormwater General Permit No. NJ0141852 except for any incidents of noncompliance which are identified herein. For any incidents of noncompliance, the Annual Report identifies the steps being taken to remedy the noncompliance and to prevent such incidents from recurring.

"I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for purposely, knowingly, recklessly, or negligently submitting false information."

Name: Robert S. Warney

Title: Director of Community Planning & Compliance

Date: 11/20/2008

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

Mercer - Hamilton Twp - 1103 - NJG0150258 - 188044 - 4/1/2004

WHO MUST SIGN?

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

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

Sign: Robert S. Warney

Digitally signed by Robert S. Warney
DN: cn=Robert S. Warney, o=Township of Hamilton/
Mercer County, ou=Community Planning and
Compliance, email=warney@hamiltonnj.com, c=US
Date: 2008.11.20 12:21:06 -0500