



State of New Jersey

Department of Environmental Protection
Water Compliance and Enforcement Element
Central Bureau of Water Compliance and Enforcement
PO BOX 407
Trenton, New Jersey 08625-0407
609-584-4200
Fax: 609-584-4220

Richard J. Codey
Acting Governor

Bradley M. Campbell
Commissioner

2/23/05

Joe Muszynski, Maintenance Manager
National Packaging Companies
1400 East State Street
Trenton, New Jersey 08609

RE: Compliance Evaluation and Assistance Inspection
National Packaging Companies (formerly Union Camp)
PI 48471
Hamilton Township / Mercer County

Dear Mr. Muszynski:

A Compliance Evaluation and Assistance Inspection of your facility was conducted by a representative of this Bureau on February 2, 2005. A copy of the completed inspection report form is enclosed for your information.

During the inspection the following violations were noted:

- The Stormwater Pollution Prevention Plan (SPPP) has not been updated to reflect current operations at your facility.
- Annual inspections have not been conducted at your facility since 2000.

Your facility must amend your SPPP to reflect the current operations and staffing. A copy of the amended "SPPP" must be submitted to this office within thirty days from receipt of this inspection report.

Please note you must conduct an inspection, at least annually, during the second quarter, of your facility to recertify that your facility is maintaining compliance with the SPPP. Record the results of these inspections in a report maintained with the SPPP, and submit an Attachment D (annual recertification) to the Department each year. The recertification should be submitted to the Division of Water Quality, Bureau of Non-Point Source Permitting, P.O. Box 029, Trenton, New Jersey 08625, (609) 633-7021, certifying that the inspection was conducted.

Please be advised, as indicated on the Annual Attachment D recertifications, submission of certifications and documents indicating that source materials have been prevented or eliminated, and that the SPPP has been fully implemented when source materials have not been prevented or eliminated may be construed as falsification and be subject to civil administrative penalties.

You are required to institute the corrective measures as specified in the enclosed Notice of Violation.

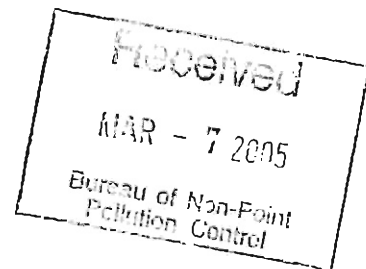
Please direct all correspondence and inquiries to this writer, who can be reached at (609) 584-4200, or at the letterhead address above.

Very truly yours,

A handwritten signature in black ink, appearing to be "D. Orpen", with a long horizontal line extending to the right.

Donald Orpen Jr.
Principal Environmental Specialist

CC: Bureau of Nonpoint Pollution Control



Start Date: 2/2/2005

Activity: SC1050001 *Standard Compliance Inspection

Lead Investigator: Orpen, Donald

48473 UNION CAMP CORPORATION, Hamilton Twp (NJPDES)

Requirement	Status RTC	Results or Comments	Req. Source Ref # Req. Type
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Subject Item: 5G2 - Basic Industrial Stormwater GP - NJ0088315 (5G2)

Operating Status: No status specified.

Comments: No comments added.

Did the permittee prepare an SPPP as required by the permit? [N.J.A.C. 7:14A- 2(11)c]	ON <input type="checkbox"/>	SPPP needs to be updated	DST020001 55 T
Did the permittee develop an SPPP that demonstrates, once it has been implemented, that there will be no exposure, during and after storm events, of source materials to stormwater as required by the permit? [N.J.A.C. 7:14A- 2(11)c]	IC <input type="checkbox"/>	SPPP addresses site properly just needs to be updated	DST020001 56 T
When did the permittee submit Attachment C to the Department?	NA <input type="checkbox"/>		DST020001 66 T
RECORDKEEPING.	IC <input type="checkbox"/>		DST020001 75 T
Did the permittee make the SPPP available for review? [N.J.A.C. 7:14A- 2(11)c]	IC <input type="checkbox"/>		DST020001 76 T
Did the permittee amend its SPPP to reflect changes at the facility and/or discharges to ground water? [N.J.A.C. 7:14A- 2(11)c]	OC <input type="checkbox"/>	Failure to maintain an amended SPPP as required by the permit	DST020001 79 T
Did the permittee conduct and document annual inspections of the facility as required by the permit? [N.J.A.C. 7:14A- 2(11)c]	OC <input type="checkbox"/>	Failure to conduct or properly document annual inspections of the facility. Did not do 2001, 2002, 2003, 2004 inspections	DST020001 83 T
Has the Attachment D due date changed from the last permit? If so, what is the new due date? [N.J.A.C. 7:14A- 2(11)c]	IC <input type="checkbox"/>	second quarter	DST020001 88 T
Did the permittee have any discharges not authorized by the permit? [N.J.A.C. 7:14A- 2(4)b]	IC <input type="checkbox"/>	none reported or observed	DST020001 100 T
Does the facility maintain at least 5 years of Attachment D recertifications? [N.J.A.C. 7:14A- 6.6]	OC <input type="checkbox"/>	Failure to adequately retain records.	DST020001 128 T
OPERATIONS AND MAINTENANCE.	IC <input type="checkbox"/>		DST020001 146 T
STORMWATER POLLUTION PREVENTION PLAN. [N.J.A.C. 7:14A- 6(2)a1]	H <input type="checkbox"/>		DST020001 168 T

IC - In Compliance
PV - Potential Violation
N - No

ND - Compliance Not Determined
NC - No Obvious Concern
DC - Data Collection

OC - Out of Compliance
ON - Out of Compliance, Non-referred

NA - Not Applicable
H - Heading

NI - Not Inspected
Y - Yes

Compliance Evaluation Report

Page 2 of 3

Start Date: 2/2/2005

Activity: SC1050001 *Standard Compliance Inspection

Lead Investigator: Orpen, Donald

48473 UNION CAMP CORPORATION, Hamilton Twp (NJPDES)

Requirement	Status RTC	Results or Comments	Req. Source Ref # Req. Type
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Subject Item: 5G2 - Basic Industrial Stormwater GP - NJ0088315 (5G2)

Operating Status: No status specified.

Comments: No comments added.

Does the SPPP include a categorical list of all source materials located at the facility?. [N.J.A.C. 7:14A- 6(2)a1]	IC <input type="checkbox"/>		DST020001 171 T
Does the SPPP include a list of the facility's non-stormwater discharges to surface or ground water?. [N.J.A.C. 7:14A- 6(2)a1]	IC <input type="checkbox"/>		DST020001 172 T
Does the SPPP include a list of any final or draft NJPDES permits, pending NJPDES permit applications, or pending requests for authorization under another general NJPDES permit? . [N.J.A.C. 7:14A- 6(2)a1]	IC <input type="checkbox"/>		DST020001 173 T
Does the SPPP include a map developed as required by the permit?. [N.J.A.C. 7:14A- 6(2)a1]	IC <input type="checkbox"/>		DST020001 175 T
Does the SPPP include a complete narrative description concerning the management of all source materials at the facility as required by the permit?. [N.J.A.C. 7:14A- 6(2)a1]	IC <input type="checkbox"/>		DST020001 184 T
Does the SPPP include best management practices which will ensure no exposure of source materials to stormwater? . [N.J.A.C. 7:14A- 6(2)a1]	IC <input type="checkbox"/>		DST020001 192 T
Does the SPPP include a schedule for full implementation of best management practices by the applicable deadlines specified in the permit?. [N.J.A.C. 7:14A- 6(2)a1]	IC <input type="checkbox"/>		DST020001 196 T
Does the SPPP include a schedule for providing regular and appropriate maintenance and repairs of all structural best management practices?. [N.J.A.C. 7:14A- 6(2)a1]	IC <input type="checkbox"/>		DST020001 198 T
Does the SPPP include a schedule for regular inspection by facility personnel of designated areas, operations, and equipment, inclusive of an annual inspection of the entire facility, as required by the permit? . [N.J.A.C. 7:14A- 6(2)a1]	OC <input type="checkbox"/>	Failure to develop an SPPP that includes a schedule for regular inspection by facility personnel of designated areas, operations, and equipment, inclusive of an annual inspection of the entire facility, as required by the permit	DST020001 200 T
Does the SPPP include reports summarizing each annual inspection of the facility and, if non-compliance is found during an inspection, is the non-compliance reported to the Department?. [N.J.A.C. 7:14A- 6(2)a1]	OC <input type="checkbox"/>	Failure to properly report annual inspection findings.	DST020001 202 T
Does the SPPP record any incidents such as leaks or accidental discharges, and any failures or breakdowns of structural BMPs and ensure that, in such instances, corrective measures are implemented and inspected, and full remediation is achieved?. [N.J.A.C. 7:14A- 6(2)a1]	IC <input type="checkbox"/>		DST020001 203 T
If the facility has a SPCC, DPCC, and/or DCR Plan, does the SPPP include, or cite the location of, said plans?. [N.J.A.C. 7:14A- 6(2)a1]	IC <input type="checkbox"/>		DST020001 208 T

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PV - Potential Violation
NA - Not Applicable

ND - Compliance Not Determined
NC - No Obvious Concern
OC - Out of Compliance

ON - Out of Compliance, Non-referred

NI - Not Inspected
Y - Yes

Compliance Evaluation Report

Page 3 of 3

Start Date: 2/2/2005

Activity: SC1050001 *Standard Compliance Inspection

Lead Investigator: Orpen, Donald

48473 UNION CAMP CORPORATION, Hamilton Twp (NJPDES)

Requirement	Status RTC	Results or Comments	Req. Source Ref # Req. Type
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Subject Item: 5G2 - Basic Industrial Stormwater GP - NJ0088315 (5G2)

Operating Status: No status specified.

Comments: No comments added.

If the facility is undergoing any construction activities, has the SPPP been amended to reflect such construction as required by the permit? . [N.J.A.C. 7:14A- 6(2)a1 }	IC		DST020001 209 T
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DC - Data Collection

OC - Out of Compliance
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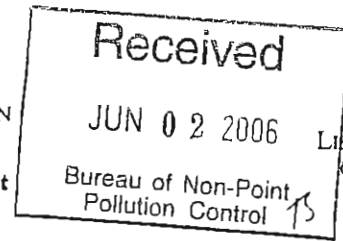
NA - Not Applicable
H - Hending

NI - Not Inspected
Y - Yes



JON S. CORZINE
Governor

State of New Jersey
DEPARTMENT OF ENVIRONMENTAL PROTECTION
Water Compliance and Enforcement Element
Central Bureau of Water Compliance and Enforcement
PO BOX 407
Trenton, New Jersey 08625-0407
609-584-4200
Fax: 609-584-4220



LISA P. JACKSON
Commissioner

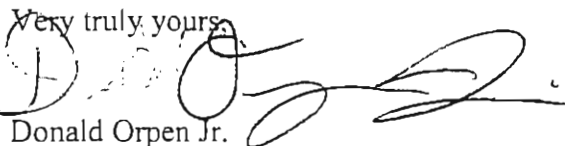
5/24/06

Thomas Dunn, Superintendent
Hamilton Township, Division of Engineering
2090 Greenwood Avenue
P.O. Box 00150
Hamilton, N.J. 08650-0150

RE: Compliance Evaluation and Assistance Inspection
Hamilton Township R9, Phase Two Stormwater Permit
PI 198044
Hamilton Township / Mercer County

Dear Mr. Dunn:

A Compliance Evaluation and Assistance Inspection of your facility was conducted by a representative of this Bureau on March 15, 2006. A copy of the completed inspection report form is enclosed for your information. This Bureau anticipates your continued cooperation in assisting us in the prevention and control of water pollution in New Jersey.

Very truly yours,

Donald Orpen Jr.
Principal Environmental Specialist

CC: Bureau of Non Point Source Pollution

Compliance Evaluation Report

Page 1 of 7

Start Date: 3/6/2006

Activity: SC1060001 *Standard Compliance Inspection

Lead Investigator: Orpen, Donald

198044 HAMILTON TWP, Hamilton Twp (NJPDES)

Requirement	Status RTC	Results or Comments	Reqt. Source Ref # Reqt. Type
Subject Item: R9 - Tier A Municipal Stormwater General Permit			
Operating Status: No status specified.			
Comments: No comments added.			
SHARING OF RESPONSIBILITIES.	S <input type="checkbox"/>		DST050001 79 T
List any other entity(ies) implementing any control measure(s) on behalf of the Municipality. [N.J.A.C. 7:14A-25.7]	NA <input type="checkbox"/>	no other entity	DST050001 80 T
Does the Municipality have written agreements with all entities implementing control measures on behalf of the Municipality? . [N.J.A.C. 7:14A-25.7]	NA <input type="checkbox"/>		DST050001 83 T
STORMWATER POLLUTION PREVENTION PLAN (SPPP).	H <input type="checkbox"/>		DST050001 85 T
Did the Municipality prepare an SPPP which contains all the requirements listed in Attachment A of the Permit 12 months from EDPA? . [N.J.A.C. 7:14A-25.6]	IC <input type="checkbox"/>	SPPP 1/26/05	DST050001 89 T
Was the SPPP signed, dated and retained by the duly authorized representative of the Municipality? . [N.J.A.C. 7:14A-25.6]	IC <input type="checkbox"/>	properly signed, on file in town	DST050001 90 T
STATEWIDE BASIC REQUIREMENTS.	H <input type="checkbox"/>		DST050001 93 T
PUBLIC NOTICE.	S <input type="checkbox"/>		DST050001 96 T
Is the Municipality complying with the applicable State and Local public notice requirements when providing for public participation in the development and implementation of the stormwater program upon EDPA? . [N.J.A.C. 7:14A- 6.2(a)1]	IC <input type="checkbox"/>		DST050001 97 T
POST CONSTRUCTION STORMWATER MANAGEMENT IN NEW DEVELOPMENT & REDEVELOPMENT	S <input type="checkbox"/>		DST050001 100 T
Did the Municipality adopt and reexamine a municipal stormwater management plan or did they adopt an amendment to an existing municipal stormwater management plan pursuant to N.J.A.C. 7:8-4, 12 months from EDPA?(Record the date the plan was adopted). [N.J.A.C. 7:14A-25.6]	IC <input type="checkbox"/>	4/8/05	DST050001 102 T
Did the Municipality adopt a stormwater control ordinance 12 months from the adoption of the municipal stormwater management plan? (Record the date the ordinance was adopted). [N.J.A.C. 7:14A-25.6]	IC <input type="checkbox"/>	recently adopted	DST050001 103 T

IC - In Compliance
PV - Potential Violation
DC - Data Collection

ND - Compliance Not Determined
NC - No Obvious Concern

OC - Out of Compliance
ON - Out of Compliance, Non-referred

NA - Not Applicable
Y - Yes

NI - Not Inspected
N - No

Compliance Evaluation Report

Page 2 of 7

Start Date: 3/6/2006

Activity: SCI060001 *Standard Compliance Inspection

Lead Investigator: Orpen, Donald

198044 HAMILTON TWP, Hamilton Twp (NJPDES)

Requirement	Status: RTC	Results or Comments	Req. Source Ref # Req. Type
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Subject Item: R9 - Tier A Municipal Stormwater General Permit

Operating Status: No status specified.

Comments: No comments added.

Is the Municipality ensuring that any residential development and redevelopment projects that are subject to Residential Site Improvement Standards comply with those standards upon EDPA?. [N.J.A.C. 7:14A-25.6]	IC <input type="checkbox"/>		DST050001 104 T
Is the Municipality enforcing the standard in Attachment C of the Permit, through ordinance, to control the passage of solids and floatable materials through storm drain inlets not installed by the Municipality 24 months from EDPA?. [N.J.A.C. 7:14A-25.6]	IC <input type="checkbox"/>		DST050001 107 T
For any new development or redevelopment projects owned or operated by the Municipality, is the Municipality ensuring adequate long-term operation and maintenance of any BMPs upon EDPA?. [N.J.A.C. 7:14A-25.6]	IC <input type="checkbox"/>		DST050001 111 T
Is the Municipality complying with the standards set forth in Attachment C of the Permit to control the passage of solids and floatable materials through storm drain inlets installed by the Municipality 12 months from EDPA?. [N.J.A.C. 7:14A-25.6]	IC <input type="checkbox"/>		DST050001 112 T
Did the Municipality submit the adopted municipal stormwater management plan and ordinance to the appropriate county review agency for approval 12 months from the adoption of the municipal stormwater management plan and address all county review agency comments as required by the permit?. [N.J.A.C. 7:14A-25.6]	IC <input type="checkbox"/>		DST050001 114 T
Is the Municipality enforcing the stormwater control ordinance(s) as required by the permit?. [N.J.A.C. 7:14A-25.6]	IC <input type="checkbox"/>	enforced through Hamilton Health Department	DST050001 115 T
Has the Municipality implemented a mechanism to ensure adequate long-term operation and maintenance of BMPs on properties not owned or operated by the Municipality 24 months from EDPA?. [N.J.A.C. 7:14A-25.6]	IC <input type="checkbox"/>		DST050001 116 T
LOCAL PUBLIC EDUCATION.	S <input type="checkbox"/>		DST050001 117 T
Did the Municipality develop and begin implementing its Local Public Education Program 12 months from EDPA? . [N.J.A.C. 7:14A-25.6]	IC <input type="checkbox"/>	1/26/05	DST050001 119 T
Did the Municipality provide for the duplication and annual mailing (or other means of delivery) of the informational brochure provided by the Department to all the residents and businesses within the Municipality 12 months from EDPA? . [N.J.A.C. 7:14A- 6.2(a)1]	IC <input type="checkbox"/>		DST050001 121 T
Did the Municipality hold its annual educational event? (The Municipality should specify the date and location of the event and also give a brief description of the event). [N.J.A.C. 7:14A-25.6]	IC <input type="checkbox"/>	9/05	DST050001 122 T

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NA - Not Applicable
Y - Yes

NI - Not Inspected
N - No

Compliance Evaluation Report

Page 3 of 7

Start Date: 3/6/2006

Activity: SC1060001 *Standard Compliance Inspection

Lead Investigator: Orpen, Donald

198044 HAMILTON TWP, Hamilton Twp (NJPDES)

Requirement	Status RTC	Results or Comments	Req. Source Ref # Req. Type
Subject Item: R9 - Tier A Municipal Stormwater General Permit			
Operating Status: No status specified.			
Comments: No comments added.			
Did the Municipality make the informational brochure specified in the Permit available during the annual educational event? [N.J.A.C. 7:14A-25.6]	IC <input type="checkbox"/>		DST050001 123 T
Did the Municipality develop a storm drain inlet labeling program to label all storm drain inlets that are along municipal streets with sidewalks, and all storm drain inlets within plazas, parking areas and maintenance yards that are owned or operated by the Municipality 12 months from EDPA? [N.J.A.C. 7:14A-25.6]	IC <input type="checkbox"/>		DST050001 125 T
Did the Municipality develop and are they implementing a long-term maintenance plan for the storm drain inlet labels 12 months from EDPA? [N.J.A.C. 7:14A-25.6]	IC <input type="checkbox"/>		DST050001 126 T
Is the Municipality in compliance with the requirements of labeling 50% or 1st sector of all storm drain inlets owned or operated by the Municipality 36 months from EDPA and the remaining 50% or 2nd sector of the storm drain inlets 60 months from EDPA? (List the option that the Municipality has selected for its storm drain inlet labeling program). [N.J.A.C. 7:14A-25.6]	IC <input type="checkbox"/>		DST050001 127 T
IMPROPER DISPOSAL OF WASTE.	S <input type="checkbox"/>		DST050001 128 T
Did the Municipality adopt and are they enforcing a Pet Waste Ordinance that meets the Permit's minimum standards 18 months from EDPA? [N.J.A.C. 7:14A-25.6]	IC <input type="checkbox"/>	enforced through Hamilton Health Department	DST050001 130 T
Is the Municipality distributing the information provided by the Department on the Pet Waste Ordinance and the benefits of proper disposal of pet waste when distributing pet licenses to residents within their Municipality? [N.J.A.C. 7:14A-25.6]	IC <input type="checkbox"/>		DST050001 132 T
Did the Municipality adopt and are they enforcing a Litter Ordinance that meets the Permit's minimum standards or, are they enforcing the existing State litter statute 18 months from EDPA? (List their selection). [N.J.A.C. 7:14A-6.2(a)1]	IC <input type="checkbox"/>	Enforce through Hamilton Health Department	DST050001 136 T
Did the Municipality adopt and are they enforcing an Improper Disposal of Waste Ordinance that meets the Permit's minimum standards 18 months from EDPA? [N.J.A.C. 7:14A-25.6]	IC <input type="checkbox"/>	Enforced through Health Department	DST050001 140 T
Did the Municipality adopt and are they enforcing a Wildlife Feeding Ordinance that meets the Permit's minimum standards 18 months from EDPA? [N.J.A.C. 7:14A-25.6]	IC <input type="checkbox"/>	Enforced through Health Department	DST050001 144 T
Did the Municipality adopt and are they enforcing a Yard Waste ordinance and/or did they develop and begin implementing a Yard Waste Collection Program that meets the Permit's minimum standard 18 months from EDPA? [N.J.A.C. 7:14A-25.6]	IC <input type="checkbox"/>	Enforced through Public Works	DST050001 146 T

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ND - Compliance Not Determined

OC - Out of Compliance

NA - Not Applicable

NI - Not Inspected

PV - Potential Violation

NC - No Obvious Concern

ON - Out of Compliance, Non-referred

Y - Yes

N - No

DC - Data Collection

Compliance Evaluation Report

Page 4 of 7

Start Date: 3/6/2006

Activity: SC1060001 *Standard Compliance Inspection

Lead Investigator: Orpen, Donald

198044 HAMILTON TWP, Hamilton Twp (NJPDES)

Requirement	Status RTC	Results or Comments	Req. Source Ref # Req. Type
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Subject Item: R9 - Tier A Municipal Stormwater General Permit

Operating Status: No status specified.

Comments: No comments added.

ILLCIT CONNECTION ELIMINATION AND MUNICIPAL SEPARATE STORM SEWER SYSTEM (MS4) OUTFALL PIPE MAPPING.	S <input type="checkbox"/>		DST050001 149 T
Did the Municipality perform an initial physical inspection of all outfall pipes using the Department's Illicit Connection Inspection report form 60 months from EDPA? . [N.J.A.C. 7:14A-25.6]	IC <input type="checkbox"/>		DST050001 153 T
Was the Municipality divided into two sectors for the purpose of developing a map showing the location of the ends of all MS4 outfall pipes that are operated by the Municipality and which discharge within the Municipality's jurisdiction to a surface waterbody, mapping one sector 36 months from EDPA and the other sector 60 months from EDPA? . [N.J.A.C. 7:14A-25.6]	IC <input type="checkbox"/>		DST050001 161 T
Did the Municipality adopt and are they enforcing an ordinance prohibiting Illicit Connections to the Municipality's MS4's in accordance with the minimum standards specified in the Permit 18 months from EDPA? . [N.J.A.C. 7:14A-25.6]	IC <input type="checkbox"/>		DST050001 162 T
Did the Municipality develop and are they implementing a program to detect and eliminate illicit connections to their MS4s in accordance with Attachment B of the Permit 18 months from EDPA? . [N.J.A.C. 7:14A-25.6]	IC <input type="checkbox"/>		DST050001 163 T
STREET SWEEPING PROGRAM.	S <input type="checkbox"/>		DST050001 164 T
Did the Municipality develop and are they implementing a Street Sweeping Program in accordance with the minimum standard in the Permit 12 months from EDPA? . [N.J.A.C. 7:14A-25.6]	IC <input type="checkbox"/>	public works doing street sweeping	DST050001 168 T
Did the Municipality claim any of the exemptions that are listed in Attachment C of the Permit? (If so, specify which exemption they are claiming). [N.J.A.C. 7:14A-25.6]	IC <input type="checkbox"/>		DST050001 170 T
Did the Municipality retrofit all storm drain inlets that are in direct contact with repaving, repairing, reconstruction or alteration (excluding repairs of individual potholes) of all facilities owned or operated by the Municipality in accordance with Attachment C of the Permit 12 months from EDPA? . [N.J.A.C. 7:14A-25.6]	IC <input type="checkbox"/>	properly retrofitted	DST050001 172 T
Is the Municipality annually cleaning all catch basins owned or operated by the Municipality to remove accumulated sediment, trash and debris, beginning 12 months from EDPA? . [N.J.A.C. 7:14A-25.6]	IC <input type="checkbox"/>		DST050001 175 T
Did the Municipality develop and are they implementing a stormwater facility maintenance program in accordance with the minimum standard specified in the Permit 12 months from EDPA? . [N.J.A.C. 7:14A-25.6]	IC <input type="checkbox"/>		DST050001 176 T

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NC - No Obvious Concern

OC - Out of Compliance
ON - Out of Compliance, Non-referred

NA - Not Applicable
Y - Yes

NI - Not Inspected
N - No

Compliance Evaluation Report

Page 5 of 7

Start Date: 3/6/2006

Activity: SCI060001 *Standard Compliance Inspection

Lead Investigator: Orpen, Donald

198044 HAMILTON TWP, Hamilton Twp (NJPDES)

Requirement	Status RTC	Results or Comments	Reqt. Source Ref # Reqt. Type
Subject Item: R9 - Tier A Municipal Stormwater General Permit			
Operating Status: No status specified.			
Comments: No comments added.			
Did the Municipality develop and are they implementing a Roadside Erosion Control Maintenance Program to identify and repair erosion along streets, (including roads and highways) operated by the Municipality 18 months from EDPA? . [N.J.A.C. 7:14A- 6.2(a)1]	IC <input type="checkbox"/>	1/26/05	DST050001 178 T
Is the Municipality regularly inspecting and maintaining the stability of shoulders, embankments, ditches and soils along streets (to include roads or highways) to ensure that they are not eroding and contributing to sedimentation in receiving waters 18 months from EDPA? . [N.J.A.C. 7:14A- 6.2(a)1]	IC <input type="checkbox"/>		DST050001 180 T
Did the Municipality develop and begin implementing an outfall pipe stream scouring detection, remediation and maintenance program 18 months from EDPA? . [N.J.A.C. 7:14A- 6.2(a)1]	IC <input type="checkbox"/>		DST050001 182 T
Is the Municipality detecting, prioritizing, repairing and stabilizing the outfall pipes operated by the Municipality, that are scouring, and is the repair made in accordance with the Permit?. [N.J.A.C. 7:14A- 6.2(a)1]	IC <input type="checkbox"/>		DST050001 184 T
DE-ICING MATERIAL AND SAND STORAGE.	S <input type="checkbox"/>		DST050001 185 T
Does the Municipality have a permanent structure (a permanent building or structure that is anchored to a permanent foundation with an impermeable floor that is completely roofed and walled) for the storage of salt and other de-icing materials 36 months from EDPA? . [N.J.A.C. 7:14A-25.6]	IC <input type="checkbox"/>	salt barn	DST050001 187 T
If there is no permanent structure, is seasonal tarping being used as an interim BMP and if sand is being stored outside and uncovered, is it set back 50 ft. from storm sewer inlets, ditches, or other stormwater conveyance channels and surface water bodies 12 months from EDPA?. [N.J.A.C. 7:14A-25.6]	IC <input type="checkbox"/>		DST050001 189 T
Did the Municipality develop and begin implementing the required standard operating procedures (SOP) for fueling operations and begin the inspection/maintenance program as referenced in Attachment D of the Permit, 12 months from EDPA? . [N.J.A.C. 7:14A-25.6]	IC <input type="checkbox"/>	1/26/05	DST050001 193 T
Did the Municipality develop and begin implementing the required standard operating procedures (SOP) for vehicle maintenance and begin the inspection/maintenance program as referenced in Attachment D of the Permit, 12 months from EDPA? . [N.J.A.C. 7:14A-25.6]	IC <input type="checkbox"/>	1/26/05	DST050001 197 T
Did the Municipality include for its municipal maintenance yard operations an inventory list, and develop and begin implementing good housekeeping procedures in accordance with Attachment D of the Permit, 12 months from EDPA?. [N.J.A.C. 7:14A-25.6]	IC <input type="checkbox"/>		DST050001 201 T

IC - In Compliance
PV - Potential Violation
DC - Data Collection

ND - Compliance Not Determined
NC - No Obvious Concern

OC - Out of Compliance
ON - Out of Compliance, Non-referred

NA - Not Applicable
Y - Yes

NI - Not Inspected
N - No

Compliance Evaluation Report

Page 6 of 7

Start Date: 3/6/2006

Activity: SC1060001 *Standard Compliance Inspection

Lead Investigator: Orpen, Donald

198044 HAMILTON TWP, Hamilton Twp (NJPDES)

Requirement	Status RTC	Results or Comments	Req. Source Ref # Req. Type
Subject Item: R9 - Tier A Municipal Stormwater General Permit			
Operating Status: No status specified.			
Comments: No comments added.			
Did the Municipality eliminate the unpermitted discharge of equipment and vehicle wash wastewater to the waters of the State from municipal maintenance yard operations by either installing a vehicle wash reclaim system, capturing and hauling the wastewater for proper disposal, connecting to sanitary sewer (where applicable and approved by local authorities), ceasing the activity and/or applying for and obtaining a separate NJPDES permit by February 28, 2009?. [N.J.A.C. 7:14A-25.6]	IC <input type="checkbox"/>		DST050001 205 T
EMPLOYEE TRAINING.	S <input type="checkbox"/>		DST050001 206 T
Did the Municipality develop and are they conducting an annual employee training program for appropriate employees on appropriate topics 12 months from EDPA?. [N.J.A.C. 7:14A-25.6]	IC <input type="checkbox"/>	1/26/05	DST050001 218 T
ADDITIONAL MEASURES AND OPTIONAL MEASURES.	H <input type="checkbox"/>		DST050001 221 T
STORMWATER FACILITY MAINTENANCE.	S <input type="checkbox"/>		DST050001 222 T
Has the Municipality been required to include any Additional Measures (AMs) by an adopted areawide or Statewide Water Quality Management Plan (WQM plan) in their stormwater program?. [N.J.A.C. 7:14A-25.6]	IC <input type="checkbox"/>		DST050001 223 T
ANNUAL REPORT AND CERTIFICATION.	S <input type="checkbox"/>		DST050001 234 T
Did the Municipality complete its Annual Report and Certification? . [N.J.A.C. 7:14A-25.6]	IC <input type="checkbox"/>	6/21/05	DST050001 235 T
Did the Municipality include any incident(s) of non-compliance in its Annual Report and Certification and did the Municipality include the step(s) they have taken to prevent such incident(s) from recurring and methods they have used to remedy the problem(s)?. [N.J.A.C. 7:14A- 6.2]	IC <input type="checkbox"/>	no non compliance reported	DST050001 236 T
Did the Municipality submit a completed Annual Report and Certification by May 2, 2005 and each year thereafter?. [N.J.A.C. 7:14A- 6.2(a)1]	IC <input type="checkbox"/>		DST050001 239 S
AGENCY AND PUBLIC REVIEW.	S <input type="checkbox"/>		DST050001 282 T

IC - In Compliance

ND - Compliance Not Determined

OC - Out of Compliance

NA - Not Applicable

NI - Not Inspected

PV - Potential Violation

NC - No Obvious Concern

ON - Out of Compliance, Non-referred

Y - Yes

N - No

DC - Data Collection

Compliance Evaluation Report

Page 7 of 7

Start Date: 3/6/2006

Activity: SCI060001 *Standard Compliance Inspection

Lead Investigator: Orpen, Donald

198044 HAMILTON TWP, Hamilton Twp (NJPDES)

Requirement	Status RTC	Results or Comments	Req. Source Ref # Req. Type
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Subject Item: R9 - Tier A Municipal Stormwater General Permit

Operating Status: No status specified.

Comments: No comments added.

Did the Municipality make the SPPP available to authorized representatives of the Department and/or other appropriate entities upon request?. [N.J.A.C. 7:14A-25.6]	IC <input type="checkbox"/>	on site and up to date	DST050001 283 T
Did the Municipality make required amendment(s) to the SPPP within 30 days if notified by the Department of any deficiencies in their SPPP and was a written certification of such amendment(s) submitted to the Department? . [N.J.A.C. 7:14A-25.6]	IC <input type="checkbox"/>	no deficiencies noted	DST050001 284 T

IC - In Compliance
PV - Potential Violation
DC - Data Collection

ND - Compliance Not Determined
NC - No Obvious Concern

OC - Out of Compliance
ON - Out of Compliance, Non-referred

NA - Not Applicable
Y - Yes

NI - Not Inspected
N - No



State of New Jersey

DEPARTMENT OF ENVIRONMENTAL PROTECTION

Water Compliance and Enforcement Element

Central Bureau of Water Compliance and Enforcement

PO BOX 407

Trenton, New Jersey 08625-0407

609-584-4200

Fax: 609-584-4220

LISA P. JACKSON
Commissioner

JON S. CORZINE
Governor

JUL - 1 2008

SS

Richard Williams, Assistant Municipal Engineer

June 23, 2008

Hamilton Twp

2090 Greenwood Ave.

CN 00150

Hamilton, NJ 08650-0150

RE: Compliance Evaluation and Assistance Inspection
Hamilton Twp R-9
NJPDES NO. NJG0150258
PROGRAM INTEREST ID # 198044
Hamilton Twp, Mercer County

Dear Mr. Williams :

A Compliance Evaluation and Assistance Inspection of your facility was conducted on May 21, 2008. Please address any comments or concerns noted in the attached report.

Note that you may also review your inspection report as well as many other DEP reports online at www.nj.gov/dep/inspections. This website also gives you the opportunity to provide us feedback about our operations. We would appreciate your input and will share all results with you upon your completion of a survey.

This Department appreciates the continued operation of your facilities in an environmentally responsible manner.

If you have any questions concerning the attached report, contact me at 609-584-4200.

Very truly yours,

Donald Orpen Jr.

Principal Environmental Specialist

Attachment

c: Bureau of Non-point Pollution Control

Compliance Evaluation Report

Page 1 of 7

Start Date: 5/21/2008

Activity: SCI080001 *Standard Compliance Inspection

Lead Investigator: Orpen, Donald

198044 HAMILTON TWP, Hamilton Twp (NJPDES)

Requirement	Status RTC	Results or Comments	Req. Source Ref # Req. Type
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Subject Item: R9 - Tier A Municipal Stormwater General Permit

Operating Status: No status specified.

Comments: No comments added.

EQUIPMENT AND VEHICLE WASHING.	H <input type="checkbox"/>		DST050001 1 T
SHARING OF RESPONSIBILITIES.	S <input type="checkbox"/>		DST050001 79 T
List any other entity(ies) implementing any control measure(s) on behalf of the Municipality. [N.J.A.C. 7:14A-25.7]	IC <input type="checkbox"/>	no other entity	DST050001 80 T
Does the Municipality have written agreements with all entities implementing control measures on behalf of the Municipality? . [N.J.A.C. 7:14A-25.7]	IC <input type="checkbox"/>		DST050001 83 T
STORMWATER POLLUTION PREVENTION PLAN (SPPP).	H <input type="checkbox"/>		DST050001 85 T
Did the Municipality prepare an SPPP which contains all the requirements listed in Attachment A of the Permit 12 months from EDPA? [N.J.A.C. 7:14A-25.6]	IC <input type="checkbox"/>		DST050001 89 T
Was the SPPP signed, dated and retained by the duly authorized representative of the Municipality? . [N.J.A.C. 7:14A-25.6]	IC <input type="checkbox"/>	SPPP 1/26/05, properly signed	DST050001 90 T
STATEWIDE BASIC REQUIREMENTS.	H <input type="checkbox"/>		DST050001 93 T
PUBLIC NOTICE.	S <input type="checkbox"/>		DST050001 96 T
Is the Municipality complying with the applicable State and Local public notice requirements when providing for public participation in the development and implementation of the stormwater program upon EDPA? . [N.J.A.C. 7:14A- 6.2(a)I]	IC <input type="checkbox"/>		DST050001 97 T
POST CONSTRUCTION STORMWATER MANAGEMENT IN NEW DEVELOPMENT & REDEVELOPMENT	S <input type="checkbox"/>		DST050001 100 T
Did the Municipality adopt and reexamine a municipal stormwater management plan or did they adopt an amendment to an existing municipal stormwater management plan pursuant to N.J.A.C. 7:8-4, 12 months from EDPA?(Record the date the plan was adopted). [N.J.A.C. 7:14A-25.6]	IC <input type="checkbox"/>	4/8/05	DST050001 102 T

IC - In Compliance

ND - Compliance Not Determined

OC - Out of Compliance

NA - Not Applicable

NI - Not Inspected

PV - Potential Violation

NC - No Obvious Concern

ON - Out of Compliance, Non-referred

Y - Yes

N - No

DC - Data Collection

Compliance Evaluation Report

Page 2 of 7

Start Date: 5/21/2008

Activity: SC1080001 *Standard Compliance Inspection

Lead Investigator: Orpen, Donald

198044 HAMILTON TWP, Hamilton Twp (NJPDES)

Requirement	Status RTC	Results or Comments	Req. Source Ref # Req. Type
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Subject Item: R9 - Tier A Municipal Stormwater General Permit

Operating Status: No status specified.

Comments: No comments added.

Did the Municipality adopt a stormwater control ordinance 12 months from the adoption of the municipal stormwater management plan? (Record the date the ordinance was adopted). [N.J.A.C. 7:14A-25.6]	IC <input type="checkbox"/>		DST050001 103 T
Is the Municipality ensuring that any residential development and redevelopment projects that are subject to Residential Site Improvement Standards comply with those standards upon EDPA?. [N.J.A.C. 7:14A-25.6]	IC <input type="checkbox"/>		DST050001 104 T
Is the Municipality enforcing the standard in Attachment C of the Permit, through ordinance, to control the passage of solids and floatable materials through storm drain inlets not installed by the Municipality 24 months from EDPA?. [N.J.A.C. 7:14A-25.6]	IC <input type="checkbox"/>		DST050001 107 T
For any new development or redevelopment projects owned or operated by the Municipality, is the Municipality ensuring adequate long-term operation and maintenance of any BMPs upon EDPA?. [N.J.A.C. 7:14A-25.6]	IC <input type="checkbox"/>		DST050001 111 T
Is the Municipality complying with the standards set forth in Attachment C of the Permit to control the passage of solids and floatable materials through storm drain inlets installed by the Municipality 12 months from EDPA?. [N.J.A.C. 7:14A-25.6]	IC <input type="checkbox"/>		DST050001 112 T
For Tier A Municipalities within the Pinelands Area, did the Municipality adopt a municipal stormwater management plan within 3 months from the date the Department provides a draft model "Pinelands" Municipal Stormwater Control Ordinance?. [N.J.A.C. 7:14A-25.6]	IC <input type="checkbox"/>		DST050001 113 T
Did the Municipality submit the adopted municipal stormwater management plan and ordinance to the appropriate county review agency for approval 12 months from the adoption of the municipal stormwater management plan and address all county review agency comments as required by the permit?. [N.J.A.C. 7:14A-25.6]	IC <input type="checkbox"/>		DST050001 114 T
Is the Municipality enforcing the stormwater control ordinance(s) as required by the permit?. [N.J.A.C. 7:14A-25.6]	IC <input type="checkbox"/>	enforced through Hamilton Health Department	DST050001 115 T
Has the Municipality implemented a mechanism to ensure adequate long-term operation and maintenance of BMPs on properties not owned or operated by the Municipality 24 months from EDPA?. [N.J.A.C. 7:14A-25.6]	IC <input type="checkbox"/>		DST050001 116 T
LOCAL PUBLIC EDUCATION.	S <input type="checkbox"/>		DST050001 117 T
Did the Municipality develop and begin implementing its Local Public Education Program 12 months from EDPA?. [N.J.A.C. 7:14A-25.6]	IC <input type="checkbox"/>	1/26/05	DST050001 119 T

IC - In Compliance
PV - Potential Violation
DC - Data Collection

ND - Compliance Not Determined
NC - No Obvious Concern

OC - Out of Compliance
ON - Out of Compliance, Non-referred

NA - Not Applicable
Y - Yes

NI - Not Inspected
N - No

Compliance Evaluation Report

Page 3 of 7

Start Date: 5/21/2008

Activity: SCI080001 *Standard Compliance Inspection

Lead Investigator: Orpen, Donald

198044 HAMILTON TWP, Hamilton Twp (NJPDES)

Requirement	Status RTC	Results or Comments	Req. Source Ref # Req. Type
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Subject Item: R9 - Tier A Municipal Stormwater General Permit

Operating Status: No status specified.

Comments: No comments added.

Did the Municipality provide for the duplication and annual mailing (or other means of delivery) of the informational brochure provided by the Department to all the residents and businesses within the Municipality 12 months from EDPA? . [N.J.A.C. 7:14A-6.2(a)1]	IC <input type="checkbox"/>		DST050001 121 T
Did the Municipality hold its annual educational event? (The Municipality should specify the date and location of the event and also give a brief description of the event). [N.J.A.C. 7:14A-25.6]	IC <input type="checkbox"/>	11/8/07	DST050001 122 T
Did the Municipality make the informational brochure specified in the Permit available during the annual educational event? [N.J.A.C. 7:14A-25.6]	IC <input type="checkbox"/>		DST050001 123 T
Did the Municipality develop a storm drain inlet labeling program to label all storm drain inlets that are along municipal streets with sidewalks, and all storm drain inlets within plazas, parking areas and maintenance yards that are owned or operated by the Municipality 12 months from EDPA? . [N.J.A.C. 7:14A-25.6]	IC <input type="checkbox"/>		DST050001 125 T
Did the Municipality develop and are they implementing a long-term maintenance plan for the storm drain inlet labels 12 months from EDPA? . [N.J.A.C. 7:14A-25.6]	IC <input type="checkbox"/>		DST050001 126 T
Is the Municipality in compliance with the requirements of labeling 50% or 1st sector of all storm drain inlets owned or operated by the Municipality 36 months from EDPA and the remaining 50% or 2nd sector of the storm drain inlets 60 months from EDPA? (List the option that the Municipality has selected for its storm drain inlet labeling program). [N.J.A.C. 7:14A-25.6]	IC <input type="checkbox"/>		DST050001 127 T
IMPROPER DISPOSAL OF WASTE.	S <input type="checkbox"/>		DST050001 128 T
Did the Municipality adopt and are they enforcing a Pet Waste Ordinance that meets the Permit's minimum standards 18 months from EDPA? . [N.J.A.C. 7:14A-25.6]	IC <input type="checkbox"/>	enforced through health department	DST050001 130 T
Is the Municipality distributing the information provided by the Department on the Pet Waste Ordinance and the benefits of proper disposal of pet waste when distributing pet licenses to residents within their Municipality? . [N.J.A.C. 7:14A-25.6]	IC <input type="checkbox"/>		DST050001 132 T
Did the Municipality adopt and are they enforcing a Litter Ordinance that meets the Permit's minimum standards or, are they enforcing the existing State litter statute 18 months from EDPA? (List their selection). [N.J.A.C. 7:14A-6.2(a)1]	IC <input type="checkbox"/>	enforced through health department	DST050001 136 T
Did the Municipality adopt and are they enforcing an Improper Disposal of Waste Ordinance that meets the Permit's minimum standards 18 months from EDPA? . [N.J.A.C. 7:14A-25.6]	IC <input type="checkbox"/>	enforced through health department	DST050001 140 T

IC - In Compliance

ND - Compliance Not Determined

OC - Out of Compliance

NA - Not Applicable

NI - Not Inspected

PV - Potential Violation

NC - No Obvious Concern

ON - Out of Compliance, Non-referred

Y - Yes

N - No

DC - Data Collection

*Start Date: 5/21/2008

Activity: SCI080001 *Standard Compliance Inspection

Lead Investigator: Orpen, Donald

198044 HAMILTON TWP, Hamilton Twp (NJPDES)

Requirement	Status R/T/C	Results or Comments	Req. Source Ref. # Req. Type
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Subject Item: R9 - Tier A Municipal Stormwater General Permit

Operating Status: No status specified.

Comments: No comments added.

Did the Municipality adopt and are they enforcing a Wildlife Feeding Ordinance that meets the Permit's minimum standards 18 months from EDPA? . [N.J.A.C. 7:14A-25.6]	IC <input type="checkbox"/>	enforced through health department	DST050001 144 T
Did the Municipality adopt and are they enforcing a Yard Waste ordinance and/or did they develop and begin implementing a Yard Waste Collection Program that meets the Permit's minimum standard 18 months from EDPA? . [N.J.A.C. 7:14A-25.6]	IC <input type="checkbox"/>	enforced through public works	DST050001 146 T
ILLCIT CONNECTION ELIMINATION AND MUNICIPAL SEPARATE STORM SEWER SYSTEM (MS4) OUTFALL PIPE MAPPING.	S <input type="checkbox"/>		DST050001 149 T
Did the Municipality perform an initial physical inspection of all outfall pipes using the Department's Illicit Connection Inspection report form 60 months from EDPA? . [N.J.A.C. 7:14A-25.6]	IC <input type="checkbox"/>		DST050001 153 T
Was the Municipality divided into two sectors for the purpose of developing a map showing the location of the ends of all MS4 outfall pipes that are operated by the Municipality and which discharge within the Municipality's jurisdiction to a surface waterbody, mapping one sector 36 months from EDPA and the other sector 60 months from EDPA? . [N.J.A.C. 7:14A-25.6]	IC <input type="checkbox"/>	first half done 3/26/07, 2nd half done 4/30/08	DST050001 161 T
Did the Municipality adopt and are they enforcing an ordinance prohibiting Illicit Connections to the Municipality's MS4's in accordance with the minimum standards specified in the Permit 18 months from EDPA? . [N.J.A.C. 7:14A-25.6]	IC <input type="checkbox"/>		DST050001 162 T
Did the Municipality develop and are they implementing a program to detect and eliminate illicit connections to their MS4s in accordance with Attachment B of the Permit 18 months from EDPA? . [N.J.A.C. 7:14A-25.6]	IC <input type="checkbox"/>		DST050001 163 T
STREET SWEEPING PROGRAM.	S <input type="checkbox"/>		DST050001 164 T
Did the Municipality develop and are they implementing a Street Sweeping Program in accordance with the minimum standard in the Permit 12 months from EDPA? . [N.J.A.C. 7:14A-25.6]	IC <input type="checkbox"/>	public works doing street sweeping	DST050001 168 T
Did the Municipality claim any of the exemptions that are listed in Attachment C of the Permit? (If so, specify which exemption they are claiming). [N.J.A.C. 7:14A-25.6]	IC <input type="checkbox"/>		DST050001 170 T
Did the Municipality retrofit all storm drain inlets that are in direct contact with repaving, repairing, reconstruction or alteration (excluding repairs of individual potholes) of all facilities owned or operated by the Municipality in accordance with Attachment C of the Permit 12 months from EDPA? . [N.J.A.C. 7:14A-25.6]	IC <input type="checkbox"/>	properly retrofitted	DST050001 172 T

IC - In Compliance
PV - Potential Violation
DC - Data Collection

ND - Compliance Not Determined
NC - No Obvious Concern

OC - Out of Compliance
ON - Out of Compliance, Non-referred

NA - Not Applicable
Y - Yes

NI - Not Inspected
N - No

Compliance Evaluation Report

Page 5 of 7

Start Date: 5/21/2008

Activity: SCI080001 *Standard Compliance Inspection

Lead Investigator: Orpen, Donald

198044 HAMILTON TWP, Hamilton Twp (NJPDES)

Requirement	Status RTG	Results or Comments	Req. Source Ref # Req. Type
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Subject Item: R9 - Tier A Municipal Stormwater General Permit

Operating Status: No status specified.

Comments: No comments added.

Is the Municipality annually cleaning all catch basins owned or operated by the Municipality to remove accumulated sediment, trash and debris, beginning 12 months from EDPA? . [N.J.A.C. 7:14A-25.6]	IC <input type="checkbox"/>		DST050001 175 T
Did the Municipality develop and are they implementing a stormwater facility maintenance program in accordance with the minimum standard specified in the Permit 12 months from EDPA? . [N.J.A.C. 7:14A-25.6]	IC <input type="checkbox"/>		DST050001 176 T
Did the Municipality develop and are they implementing a Roadside Erosion Control Maintenance Program to identify and repair erosion along streets, (including roads and highways) operated by the Municipality 18 months from EDPA? . [N.J.A.C. 7:14A- 6.2(a)1]	IC <input type="checkbox"/>	1/26/05	DST050001 178 T
Is the Municipality regularly inspecting and maintaining the stability of shoulders, embankments, ditches and soils along streets (to include roads or highways) to ensure that they are not eroding and contributing to sedimentation in receiving waters 18 months from EDPA? . [N.J.A.C. 7:14A- 6.2(a)1]	IC <input type="checkbox"/>		DST050001 180 T
Did the Municipality develop and begin implementing an outfall pipe stream scouring detection, remediation and maintenance program 18 months from EDPA? . [N.J.A.C. 7:14A- 6.2(a)1]	IC <input type="checkbox"/>		DST050001 182 T
Is the Municipality detecting, prioritizing, repairing and stabilizing the outfall pipes operated by the Municipality, that are scouring, and is the repair made in accordance with the Permit? . [N.J.A.C. 7:14A- 6.2(a)1]	IC <input type="checkbox"/>		DST050001 184 T
DE-ICING MATERIAL AND SAND STORAGE.	S <input type="checkbox"/>		DST050001 185 T
Does the Municipality have a permanent structure (a permanent building or structure that is anchored to a permanent foundation with an impermeable floor that is completely roofed and walled) for the storage of salt and other de-icing materials 36 months from EDPA? . [N.J.A.C. 7:14A-25.6]	IC <input type="checkbox"/>	salt barn	DST050001 187 T
If there is no permanent structure, is seasonal tarping being used as an interim BMP and if sand is being stored outside and uncovered, is it set back 50 ft. from storm sewer inlets, ditches, or other stormwater conveyance channels and surface water bodies 12 months from EDPA? . [N.J.A.C. 7:14A-25.6]	IC <input type="checkbox"/>		DST050001 189 T
Did the Municipality develop and begin implementing the required standard operating procedures (SOP) for fueling operations and begin the inspection/maintenance program as referenced in Attachment D of the Permit, 12 months from EDPA? . [N.J.A.C. 7:14A-25.6]	IC <input type="checkbox"/>	1/26/05	DST050001 193 T
Did the Municipality develop and begin implementing the required standard operating procedures (SOP) for vehicle maintenance and begin the inspection/maintenance program as referenced in Attachment D of the Permit, 12 months from EDPA? . [N.J.A.C. 7:14A-25.6]	IC <input type="checkbox"/>	1/26/05	DST050001 197 T

IC - In Compliance

PV - Potential Violation

DC - Data Collection

ND - Compliance Not Determined

NC - No Obvious Concern

OC - Out of Compliance

ON - Out of Compliance, Non-referred

NA - Not Applicable

Y - Yes

NI - Not Inspected

N - No

Compliance Evaluation Report

Page 6 of 7

Start Date: 5/21/2008

Activity: SCI080001 *Standard Compliance Inspection

Lead Investigator: Orpen, Donald

198044 HAMILTON TWP, Hamilton Twp (NJPDES)

Requirement	Status RTC	Results or Comments	Req# Source Ref# Req# Type
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Subject Item: R9 - Tier A Municipal Stormwater General Permit

Operating Status: No status specified.

Comments: No comments added.

Did the Municipality include for its municipal maintenance yard operations an inventory list, and develop and begin implementing good housekeeping procedures in accordance with Attachment D of the Permit, 12 months from EDPA?. [N.J.A.C. 7:14A-25.6]	IC <input type="checkbox"/>		DST050001 201 T
Did the Municipality eliminate the unpermitted discharge of equipment and vehicle wash wastewater to the waters of the State from municipal maintenance yard operations by either installing a vehicle wash reclaim system, capturing and hauling the wastewater for proper disposal, connecting to sanitary sewer (where applicable and approved by local authorities), ceasing the activity and/or applying for and obtaining a separate NJPDES permit by February 28, 2009?. [N.J.A.C. 7:14A-25.6]	IC <input type="checkbox"/>	oil/water separator to sanitary	DST050001 205 T
EMPLOYEE TRAINING.	S <input type="checkbox"/>		DST050001 206 T
Did the Municipality develop and are they conducting an annual employee training program for appropriate employees on appropriate topics 12 months from EDPA?. [N.J.A.C. 7:14A-25.6]	IC <input type="checkbox"/>	4/15/07	DST050001 218 T
STORM DRAIN INLETS .	S <input type="checkbox"/>		DST050001 219 T
ADDITIONAL MEASURES AND OPTIONAL MEASURES.	H <input type="checkbox"/>		DST050001 221 T
STORMWATER FACILITY MAINTENANCE .	S <input type="checkbox"/>		DST050001 222 T
Has the Municipality been required to include any Additional Measures (AMs) by an adopted areawide or Statewide Water Quality Management Plan (WQM plan) in their stormwater program?. [N.J.A.C. 7:14A-25.6]	IC <input type="checkbox"/>		DST050001 223 T
ROAD EROSION CONTROL MAINTENANCE.	S <input type="checkbox"/>		DST050001 225 T
OUTFALL PIPE STREAM SCOURING REMEDIATION.	H <input type="checkbox"/>		DST050001 227 T
FUELING OPERATIONS.	S <input type="checkbox"/>		DST050001 228 T

IC - In Compliance
PV - Potential Violation
DC - Data Collection

ND - Compliance Not Determined
NC - No Obvious Concern

OC - Out of Compliance
ON - Out of Compliance, Non-referred

NA - Not Applicable
Y - Yes

NI - Not Inspected
N - No

Compliance Evaluation Report

Page 7 of 7

Start Date: 5/21/2008

Activity: SCI080001 *Standard Compliance Inspection

Lead Investigator: Orpen, Donald

198044 HAMILTON TWP, Hamilton Twp (NJPDES)

Requirement	Status RTC	Results or Comments	Req. Source Ref.#	Req. Type
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Subject Item: R9 - Tier A Municipal Stormwater General Permit

Operating Status: No status specified.

Comments: No comments added.

ANNUAL REPORT AND CERTIFICATION.	S		DST050001	
	<input type="checkbox"/>		234	
			T	
Did the Municipality complete its Annual Report and Certification? [N.J.A.C. 7:14A-25.6]	IC	6/5/08	DST050001	
	<input type="checkbox"/>		235	
			T	
Did the Municipality include any incident(s) of non-compliance in its Annual Report and Certification and did the Municipality include the step(s) they have taken to prevent such incident(s) from recurring and methods they have used to remedy the problem(s)? [N.J.A.C. 7:14A- 6.2]	IC	no non compliance reported	DST050001	
	<input type="checkbox"/>		236	
			T	
Did the Municipality submit a completed Annual Report and Certification by May 2, 2005 and each year thereafter? [N.J.A.C. 7:14A- 6.2(a)1]	IC		DST050001	
	<input type="checkbox"/>		239	
			S	
GOOD HOUSEKEEPING PRACTICES.	H		DST050001	
	<input type="checkbox"/>		240	
			T	
AGENCY AND PUBLIC REVIEW.	S		DST050001	
	<input type="checkbox"/>		282	
			T	
Did the Municipality make the SPPP available to authorized representatives of the Department and/or other appropriate entities upon request? [N.J.A.C. 7:14A-25.6]	IC	on site and up to date	DST050001	
	<input type="checkbox"/>		283	
			T	
Did the Municipality make required amendment(s) to the SPPP within 30 days if notified by the Department of any deficiencies in their SPPP and was a written certification of such amendment(s) submitted to the Department? [N.J.A.C. 7:14A-25.6]	IC	no deficiencies noted	DST050001	
	<input type="checkbox"/>		284	
			T	

IC - In Compliance
PV - Potential Violation
DC - Data Collection

ND - Compliance Not Determined
NC - No Obvious Concern

OC - Out of Compliance
ON - Out of Compliance, Non-referred

NA - Not Applicable
Y - Yes

NI - Not Inspected
N - No

Richard Williams, Municipal Engineer
Hamilton Twp
2090 Greenwood Ave
CN 00150
Hamilton, NJ 08650-0150

April 20, 2009

**RE: Compliance Evaluation and Assistance Inspection
Hamilton Twp Stormwater Collection System
NJPDES No. NJG0150258
PROGRAM INTEREST ID # 198044
Hamilton Twp, Mercer County**

Dear Mr. Williams :

A Compliance Evaluation and Assistance Inspection of your facility was conducted on March 23, 2009. Please address any comments or concerns noted in the attached report.

Note that you may also review your inspection report as well as many other DEP reports online at www.nj.gov/dep/inspections. This website also gives you the opportunity to provide us feedback about our operations. We would appreciate your input and will share all results with you upon your completion of a survey.

This Department appreciates the continued operation of your facilities in an environmentally responsible manner.

If you have any questions concerning the attached report, contact me at 609-439-9519.

Very truly yours,

Donald Orpen Jr.
Principal Environmental Specialist

Attachment

c: Bureau of Non-point Pollution Control

Compliance Evaluation Report

Page 1 of 4

Start Date: 3/23/2009

Activity: SCI090001 *Standard Compliance Inspection

Lead Investigator: Orpen, Donald

198044 HAMILTON TWP, Hamilton Twp (NJPDES)

Subject Item: R9 - Tier A Municipal Stormwater General Permit

Operating Status: No status specified.

Comments: No comments added.

Sharing of Responsibilities	S		DST090001 91 T
Does the Municipality have written agreements with all entities implementing control measures on behalf of the Municipality? List any other entity(ies) implementing any control measure(s) on behalf of the Municipality. [N.J.A.C. 7:14A-25.7]	IC	no other entity	DST090001 95 T
STORMWATER POLLUTION PREVENTION PLAN (SPPP).	H		DST090001 97 T
Did the Municipality prepare an SPPP which contains all the requirements listed in Attachment A of the Permit? [N.J.A.C. 7:14A-25.6]	IC	SPPP 1/26/05	DST090001 101 T
Did the Municipality revise their SPPP to incorporate additional SBRs, BMPs and other changes required by the renewal on or before June 1, 2009? [N.J.A.C. 7:14A-25.6]	IC	needs to be updated	DST090001 102 T
Was the SPPP signed, dated and retained by the duly authorized representative of the Municipality? [N.J.A.C. 7:14A-25.6]	IC	properly signed	DST090001 103 T
STATEWIDE BASIC REQUIREMENTS.	H		DST090001 106 T
POST CONSTRUCTION STORMWATER MANAGEMENT IN NEW DEVELOPMENT AND REDEVELOPMENT.	S		DST090001 113 T
Did the Municipality adopt a municipal stormwater management plan or did they adopt an amendment to an existing municipal stormwater management plan pursuant to N.J.A.C. 7:8-4? [N.J.A.C. 7:14A-25.6]	IC	4/8/05	DST090001 123 T
Did the Municipality adopt and are they enforcing an effective stormwater control ordinance(s) as required by the permit? [N.J.A.C. 7:14A-25.6]	IC		DST090001 124 T
Is the Municipality ensuring that any residential development and redevelopment projects that are subject to Residential Site Improvement Standards comply with those standards? [N.J.A.C. 7:14A-25.6]	IC		DST090001 125 T
For any new development or redevelopment projects owned or operated by the Municipality, is the Municipality ensuring adequate long-term operation and maintenance of any BMPs? [N.J.A.C. 7:14A-25.6]	IC		DST090001 126 T

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Y - Yes

N - No

DC - Data Collection

Compliance Evaluation Report

Page 2 of 4

Start Date: 3/23/2009

Activity: SC1090001 *Standard Compliance Inspection

Lead Investigator: Orpen, Donald

198044 HAMILTON TWP, Hamilton Twp (NJPDES)

Subject Item: R9 - Tier A Municipal Stormwater General Permit

Operating Status: No status specified.

Comments: No comments added.

Has the Municipality implemented a mechanism to ensure adequate long-term operation and maintenance of BMPs on properties not owned or operated by the Municipality?. [N.J.A.C. 7:14A-25.6]	IC <input type="checkbox"/>	DST090001 127 T
Is the Municipality enforcing the standard in Attachment C of the Permit, through ordinance, to control the passage of solids and floatable materials through storm drain inlets not installed by the Municipality?. [N.J.A.C. 7:14A-25.6]	IC <input type="checkbox"/>	DST090001 128 T
Is the Municipality complying with the standard in Attachment C of the Permit to control the passage of solids and floatable materials through storm drain inlets installed by the Municipality?. [N.J.A.C. 7:14A-25.6]	IC <input type="checkbox"/>	DST090001 129 T
Local Public Education	S <input type="checkbox"/>	DST090001 130 T
Did the Municipality develop and begin implementing an educational program and conduct educational activities that total a minimum of 10 points? [N.J.A.C. 7:14A-25.6]	IC started 1/26/05 <input type="checkbox"/>	DST090001 134 T
Is the Municipality ensuring storm drain inlets are labeled and are being maintained for storm drains identified in the minimum standard within 60 months from the original EDPA?. [N.J.A.C. 7:14A-25.6]	IC properly labeled <input type="checkbox"/>	DST090001 138 T
Improper Disposal of Waste	S <input type="checkbox"/>	DST090001 139 T
Is the Municipality distributing the information provided by the Department on the Pet Waste Ordinance and the benefits of proper disposal of pet waste when distributing pet licenses to residents within their Municipality?. [N.J.A.C. 7:14A-25.6]	IC <input type="checkbox"/>	DST090001 141 T
Did the Municipality implement the Pet Waste Ordinance minimum standard?. [N.J.A.C. 7:14A-25.6]	IC enforced through Health Department <input type="checkbox"/>	DST090001 143 T
Did the Municipality implement the Litter Ordinance minimum standard?. [N.J.A.C. 7:14A- 6.2(a)1]	IC enforced through Health Department <input type="checkbox"/>	DST090001 147 T
Did the Municipality implement the Improper Disposal of Waste Ordinance minimum standard?. [N.J.A.C. 7:14A-25.6]	IC enforced through Health Department <input type="checkbox"/>	DST090001 151 T
Did the Municipality implement the Wildlife Feeding Ordinance minimum standard?. [N.J.A.C. 7:14A-25.6]	IC enforced through Health Department <input type="checkbox"/>	DST090001 155 T

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Compliance Evaluation Report

Page 3 of 4

Start Date: 3/23/2009

Activity: SC1090001 *Standard Compliance Inspection

Lead Investigator: Orpen, Donald

198044 HAMILTON TWP, Hamilton Twp (NJPDES)

Subject Item: R9 - Tier A Municipal Stormwater General Permit

Operating Status: No status specified.

Comments: No comments added.

Did the Municipality implement the Yard Waste Ordinance / Collection Program minimum standard?. [N.J.A.C. 7:14A-25.6]	IC	enforced through Health Department	DST090001 159 T
Did the Municipality adopt and are they enforcing a Refuse Container / Dumpster Ordinance minimum standard by September 1, 2010?. [N.J.A.C. 7:14A-25.6]	IC		DST090001 163 T
Did the Municipality adopt and have they begun enforcing the Private Catch Basin Retrofitting Ordinance minimum standard?. [N.J.A.C. 7:14A-25.6]	IC		DST090001 171 T
Illicit Connection Elimination and MS4 Outfall Pipe Mapping	S		DST090001 172 T
Did the Municipality map the location of the end of all municipally owned and operated outfall pipes within 60 months from the original EDPA?. [N.J.A.C. 7:14A-25.6]	IC	all mapping completed by 4/30/08	DST090001 182 T
Does the Municipality have an ordinance prohibiting illicit connections?. [N.J.A.C. 7:14A-25.6]	IC		DST090001 183 T
Did the Municipality continue to implement a program to detect and eliminate illicit connections?. [N.J.A.C. 7:14A-25.6]	IC		DST090001 184 T
Did the Municipality implement a street sweeping program that meets the minimum standard?. [N.J.A.C. 7:14A-25.6]	IC	public works doing street sweeping	DST090001 189 T
Did the Municipality retrofit all such storm drain inlets in accordance with the Storm Drain Inlet Retrofitting minimum standard?. [N.J.A.C. 7:14A-25.6]	IC		DST090001 193 T
Did the Municipality continue to implement a stormwater facility maintenance program in accordance with the minimum standard?. [N.J.A.C. 7:14A-25.6]	IC		DST090001 197 T
Is the Municipality inspecting and cleaning all catch basins owned or operated by the Municipality in accordance with the Catch Basin Inspecting and Cleaning minimum standard by EDPA and thereafter?. [N.J.A.C. 7:14A-25.6]	IC		DST090001 201 T
Is the Municipality continuing to implement an outfall pipe stream scouring detecting, remediation and maintenance program?. [N.J.A.C. 7:14A- 6.2(a)]	IC		DST090001 205 T

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Compliance Evaluation Report

Page 4 of 4

Start Date: 3/23/2009

Activity: SCI090001 *Standard Compliance Inspection

Lead Investigator: Orpen, Donald

198044 HAMILTON TWP, Hamilton Twp (NJPDES)

Subject Item: R9 - Tier A Municipal Stormwater General Permit

Operating Status: No status specified.

Comments: No comments added.

Maintenance Yard Operations (including maintenance activities at Ancillary Operations)	S <input type="checkbox"/>		DST090001 206 T
Is the Municipality storing salt and other de-icing materials in accordance with the De-Icing Material Storage minimum standard?. [N.J.A.C. 7:14A-25.6]	IC <input type="checkbox"/>	stored indoors	DST090001 210 T
Is the Municipality maintaining records of the date and location of vehicle and equipment washing activities?. [N.J.A.C. 7:14A-25.6]	IC <input type="checkbox"/>		DST090001 213 T
Is the Municipality managing any equipment and vehicle washing activities so that there are no unpermitted discharges of wash wastewater to the surface or ground waters of the State?. [N.J.A.C. 7:14A-25.6]	IC <input type="checkbox"/>	no washing being done until facility is upgraded to discharge to sanitary sewer	DST090001 214 T
Did the Municipality implement the required standard operating procedures listed in Attachment D7. [N.J.A.C. 7:14A-25.6]	IC <input type="checkbox"/>		DST090001 218 T
Did the Municipality conduct an annual employee training program in accordance with the minimum standard?. [N.J.A.C. 7:14A-25.6]	IC <input type="checkbox"/>	9/14/08	DST090001 231 T
ANNUAL REPORT AND CERTIFICATION.	S <input type="checkbox"/>		DST090001 247 T
Did the Municipality complete its Annual Report and Certification? . [N.J.A.C. 7:14A-25.6]	IC <input type="checkbox"/>	6/5/08, Due for 2009	DST090001 248 T
Did the Municipality include any incident(s) of non-compliance in its Annual Report and Certification and did the Municipality include the step(s) they have taken to prevent such incident(s) from recurring and methods they have used to remedy the problem(s)? . [N.J.A.C. 7:14A- 6.2]	IC <input type="checkbox"/>	no non compliance reported	DST090001 249 T
Did the Municipality submit a completed Annual Report and Certification by May 2nd annually? . [N.J.A.C. 7:14A- 6.2(a)1]	IC <input type="checkbox"/>	Due 2009	DST090001 253 S

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