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NJG0148369
LOWER ALLOWAYS CREEK TWP

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MSRP ANNUAL REPORT - Tier B

Printer Friendly Version

You have completed the Annual Report submittal process. You may print or save a copy of this submittal report for your records.

Service ID:	389794
Facility Name:	LOWER ALLOWAYS CREEK TWP
Reporting Period:	January 1, 2013 through December 31, 2013
NJPDES Permit #:	NJG0148369
Activity ID:	DST090001

Contacts

Name:	JACK LYNCH
Title:	CPWM
Contact Type:	Stormwater Coordinator
Organization Name:	LOWER ALLOWAYS CREEK TWP
Organization Type:	Municipal
E-Mail:	Jack-ETS@comcast.net
Phone:	(609) 861-7008 (Fax Number) (609) 861-7000 (Work Phone Number)
Contact Address:	PO BOX 608 - 822 WASHINGTON AVE Woodbine, New Jersey 08270

Uploaded Attachments

No attachments have been uploaded for this submittal.

Report Details - Part A

Municipality Information

Team member responsible for completing the report:	Jack Lynch
Team member email address:	jack-ets@comcast.net

Post-Construction Stormwater Management in New Development and Redevelopment

1. 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
2. Did your municipality adopt a municipal stormwater management plan?	Yes
3. Most recent date your municipality adopted a Municipal Stormwater Management Plan:	07/27/2005
4. Status of this plan:	
5. Did your municipality adopt a municipal stormwater control ordinance?	Yes
6. Most recent date your municipality adopted a municipal stormwater control ordinance:	07/18/2006
7. Status of this ordinance:	
8. Did you submit the adopted municipal stormwater management plan to the appropriate county review agency for approval?	Yes
9. Most recent date the adopted municipal stormwater management plan was submitted to the appropriate county review agency for approval:	11/06/2006
10. Did you submit the adopted municipal stormwater control ordinance to the appropriate county review agency for approval?	Yes
11. Most recent date the adopted municipal stormwater control ordinance was submitted to the appropriate county review agency for approval:	11/06/2006
12. Status of county review:	Approved
13. Did the municipality adopt the review agency's required amendments and resubmit to the county review agency?	
14. Is the Stormwater Control Ordinance in effect?	Yes
15. Most recent effective date of Stormwater Control Ordinance:	07/18/2006
16. Ordinance Number(s):	2006-11
17. What is the current status of the adopted plan and ordinance?	
18. 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
19. How many projects that were subject to either your municipal stormwater control ordinance or the stormwater provisions of RSIS did you review?	0
20. 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

21. 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
22. How many variances or exemptions from the design and performance standards have you granted?	
23. If you granted any variances or exemptions, did you submit a written report to the county review agency describing the variance or exemption and the required mitigation?	
24. 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 A?	Yes
25. 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
26. 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? **Please keep an inventory of stormwater BMPs indicating type, function and location in a format provided by the Department onsite and available for inspection or upon request.**	Yes
27. Briefly indicate how this is being accomplished (e.g., ordinance requiring operation and maintenance by private entity; operation and maintenance by you or other governmental entity):	ordinance/ stormwater management plan
28. Have you reexamined your approved municipal stormwater management plan at each re-examination of your master plan in accordance with N.J.A.C. 7:8-4?	N/A - we did not re-examine our master plan this year
29. Date re-examination report was last adopted:	

Report Details - Part B

Local Public Education Program

1. Have you developed a Local Public Education Program?	Yes
2. Have you conducted educational activities that total a minimum of 10 points (between January 1, 2013 and December 31, 2013)?	Yes
3. School Presentations (1 point per visit / maximum of 5 points per year):	0
4. Website (1 point):	0
5. Stormwater Display (2 points):	2
6. Giveaway (2 points):	2
7. Citizen Stormwater Advisory Committee (2 points):	0

8. Utilize Department Materials (2 points each / maximum of 4 points per year):	2
9. Poster Contest (2 points):	0
10. Stormwater Training for Elected Municipal Officials (3 points):	0
11. Mural (3 points):	0
12. Mailing (3 points):	0
13. Partnership Agreement / Local Event (3 points):	3
14. Ordinance Education (5 points):	5

Storm Drain Inlet Labeling

1. Have you established a storm drain inlet labeling program?	Yes
2. Indicate the percentage or number of sectors labeled to date:	100%
3. Other Amount:	
4. Is your municipality maintaining the labels (i.e. replacing and/or repainting)?	Yes

Equipment and Vehicle Washing

1. Has your Municipality implemented measures to properly handle the discharge of equipment and vehicle wash wastewater from your municipal maintenance yard operations?	Yes
2. Please indicate which option you implemented to eliminate the unpermitted discharge:	Connected to sanitary sewer
3. Date the management measure was implemented:	04/16/2009
4. What is your NJPDES permit number that authorizes the discharge of vehicle and equipment wash wastewater?	
5. Are you maintaining records of vehicle and equipment washing?	

Report Details - Part C

Sharing of Responsibilities

Do you share services with another entity to satisfy a permit requirement?	No

Incidents of Non-compliance

1. Did your municipality have any incidents of non-compliance?	No
2. Identify the steps being taken to remedy the noncompliance and to prevent such incidents from recurring. **(If the text box is not large enough to complete this section, please provide your report as an attachment and upload it on the next screen. Please reference the attachment in the textbox.)**	

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 B Municipal Stormwater General Permit No. NJG0148369 except for any incidents of non-compliance which are identified herein. For any incidents of non-compliance, the Annual Report identifies the steps being taken to remedy the non-compliance 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."

Please note, no changes will be allowed to be made to this report upon its certification. If you need to correct or modify the report after certification, please contact your case manager at (609) 633-7021 so they may enable that function.

Certifier: Jack Lynch (General) **Certifier ID:** ENVTEC1 **Date:** 05/05/2014

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Department of Environmental Protection
P. O. Box 402
Trenton, NJ 08625-0402

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