

Stormwater Management Plan

For

**Borough of Somerville
Somerset County, New Jersey**

Prepared by:

**Somerset County
Engineering Division**

March 2005

Stormwater Management Plan for Borough of Somerville

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Introduction

This Municipal Stormwater Management Plan (Plan) describes the Borough of Somerville's requirements for addressing stormwater related impacts of land development and re-development projects, and has been developed to meet obligations detailed in the Borough's Tier A Municipal Stormwater General Permit (NJPDES Permit No. NJ0141852). This permit is required by the New Jersey Department of Environmental Protection (NJDEP) and is described in N.J.A.C. 7:14A – Municipal Stormwater Regulations. Somerville's permit is also included in Appendix A of this plan.

Preparation of the Plan has followed the recommendations detailed in the NJDEP *Tier A Stormwater Guidance Document* and contains all of the required plan elements specified in N.J.A.C. 7:8 – Stormwater Management Rules (See Appendix B for a copy of the rules). The Plan includes design and performance standards to mitigate groundwater recharge, stormwater quality, and stormwater quantity impacts of major land development and re-development projects. (A major land development or re-development project is defined as a residential project that disturbs one or more acres of land or a non-residential project that either disturbs one or more acres of land or adds an additional one-quarter acre or more of impervious cover.) The Plan also describes operation and maintenance requirements for ensuring the long-term performance of the stormwater management facilities that are constructed to achieve the standards.

This plan also addresses the review and update of existing ordinances, the Borough Master Plan, and other planning documents, to allow for project designs that include low impact development techniques. In addition, the plan includes a mitigation strategy for when a variance or exemption of the design and performance standards is sought.

This Plan contains the Municipal Stormwater Management Plan components necessary to meet the April 1, 2005 implementation schedule. It is noted that revisions to the Plan may be necessary over the next several months, as the municipality reviews its ordinances, and prepares to adopt an ordinance implementing this Plan, in accordance with the required implementation schedule noted in the permit conditions. In addition, periodic revisions to the Plan may be necessary to meet specific municipal planning goals.

MSWMP Goals

The goals of this MSWMP are to:

- Reduce flood damage, including damage to life and property;
- Minimize, to the extent practical, any increase in stormwater runoff from any new development;
- Reduce soil erosion from any development or construction project;
- Assure the adequacy of existing and proposed culverts and bridges, and other in-stream structures;

- Maintain groundwater recharge
- Prevent, to the greatest extent feasible, an increase in nonpoint pollution;
- Maintain the integrity of stream channels for their biological functions, as well as for drainage;
- Minimize pollutants in stormwater from new and existing development to restore, enhance, and maintain the chemical, physical, and biological integrity of the waters of the state, to protect public health, to safeguard fish and aquatic life and scenic and ecological values and to enhance the domestic, municipal, recreational, industrial, and other uses of water; and
- Protect public safety through the proper design and operation of stormwater basins.

To achieve these goals, this plan outlines specific stormwater design and performance standards for new development. Additionally, the plan proposes stormwater management controls to address impacts from existing development. Preventive and corrective maintenance strategies are addressed to ensure long-term effectiveness of stormwater management facilities. The plan also outlines safety standards for stormwater infrastructure to be implemented to protect public safety.

Stormwater Discussion

Land development can dramatically alter the hydrologic cycle (see Figure 1) of a site and, ultimately, an entire watershed. Prior to development, native vegetation can either directly intercept precipitation or draw that portion that has infiltrated into the ground and return it to the atmosphere through evapotranspiration. Development can remove this beneficial vegetation and replace it with lawn or impervious cover, reducing the site's evapotranspiration and infiltration rates. Clearing and grading a site can remove depressions that store rainfall. Construction activities may also compact the soil and diminish its infiltration ability, resulting in increased volumes and rates of stormwater runoff from the site. Impervious areas that are connected to each other through gutters, channels, and storm sewers can transport runoff more quickly than natural areas. This shortening of the transport or travel time quickens the rainfall-runoff response of the drainage area, causing flow in downstream waterways to peak faster and higher than natural conditions. These increases can create new and aggravate existing downstream flooding and erosion problems and increase the quantity of sediment in the channel. Filtration of runoff and removal of pollutants by surface and channel vegetation is eliminated by storm sewers that discharge runoff directly into a stream. Increases in impervious area can also decrease opportunities for infiltration which, in turn, reduces stream base flow and groundwater recharge. Reduced base flows and increased peak flows produce greater fluctuations between normal and storm flow rates, which can increase channel erosion. Reduced base flows can also negatively impact the hydrology of adjacent wetlands and the health of biological communities that depend on base flows. Finally, erosion and sedimentation can destroy habitat from which some species cannot adapt.

In addition to increases in runoff peaks, volumes, and loss of groundwater recharge, land development often results in the accumulation of pollutants on the land surface that runoff can mobilize and transport to streams. New impervious surfaces and cleared areas created by development can accumulate a variety of pollutants from the atmosphere, fertilizers, animal wastes, and leakage and wear from vehicles. Pollutants can include metals, suspended solids, hydrocarbons, pathogens, and nutrients.

In addition to increased pollutant loading, land development can adversely affect water quality and stream biota in more subtle ways. For example, stormwater falling on impervious surfaces or stored in detention or retention basins can become heated and raise the temperature of the downstream waterway, adversely affecting cold water fish species such as trout. Development can remove trees along stream banks that normally provide shading, stabilization, and leaf litter that falls into streams and becomes food for the aquatic community.

Background

The Borough encompasses 2.4 square miles in heart of Somerset County, New Jersey. The Borough “enjoys a mix of commercial, professional and residential development while also enjoying the ambiance of a small town with a main street setting unique in the region.” (Somerville Borough Web Site, 2004). The Borough is an older community and few large areas of undeveloped area remain. The undeveloped areas that do exist are stream corridors along the Raritan River, and Peters Brook. Stream and rivers within the Borough are shown in Figure 2 and the topography of the Borough is shown in Figure 3.

According to the 2000 census, the Borough has 12,423 residents. However, the daytime population expands to over 20,000 with the influx of commuters to County, State and private offices located within the Borough. The population rose approximately 7 percent since the 1990 census. This population increase is significant but less than the overall State and County increases of approximately 9 and 24 percent respectively over the same period.

The Borough is situated along the north side of the main stem of the Raritan River in the Raritan Basin. It is located in Watershed Management Area (WMA) 9 – lower Raritan River. The Borough contains portions of three Hydrologic Unit Code (HUC) areas for Peter’s Brook (HUC 02030105080010) and the Raritan River (HUC 02030105080020 and HUC 02030105080030). These HUC14 areas are shown in Figure 4.

The New Jersey Department of Environmental Protection (NJDEP) has established an Ambient Biomonitoring Network (AMNET) to document the health of the state’s waterways. There are over 800 AMNET sites throughout New Jersey. These sites are sampled for benthic macroinvertebrates by NJDEP on a five-year cycle. Streams are classified as non-impaired, moderately impaired, or severely impaired based on the AMNET data. The data is used to generate a New Jersey Impairment Score (NJIS), which is based on a number of biometrics related to benthic macroinvertebrate community dynamics.

Based on the AMNET data, the two water bodies that border the Borough to the east and south, Peter's Brook and the Raritan River, respectively are both moderately impaired. There is an AMNET site (AN0376) on Peter's Brook at Route 28 in Somerville. There are also AMNET sites downstream on the Raritan River at Manville (AN0377) and upstream on both the South and North Branch of the Raritan River (AN0374 & AN0341). The locations of AMNET monitoring sites near the Borough are shown in Figure 5.

In addition to the AMNET data, the NJDEP and other regulatory agencies collect water quality chemical data on the streams in the state. These data show that the instream total phosphorus concentrations and mercury levels (in fish) in the Raritan River frequently exceed the state's criteria. This means that the river is an impaired waterway and the NJDEP is required to develop a Total Maximum Daily Load (TMDL) for these pollutants.

A TMDL is the amount of a pollutant that can be accepted by a waterbody without causing an exceedance of water quality standards or interfering with the ability to use a waterbody for one or more of its designated uses. The allowable load is allocated to the various sources of the pollutant, such as stormwater and wastewater discharges, which require an NJPDES permit to discharge, and nonpoint sources, which includes stormwater runoff from agricultural areas and residential areas, along with a margin of safety. Provisions may also be made for future sources in the form of reserve capacity. An implementation plan is developed to identify how the various sources will be reduced to the designated allocations. Implementation strategies may include improved treatment plants, adoption of ordinances, reforestation of stream corridors, retrofitting stormwater systems, and other BMP's.

The New Jersey Integrated Water Quality Monitoring and Assessment Report (305(b) and 303(d)) (Integrated List) is required by the federal Clean Water Act to be prepared biennially and is a valuable source of water quality information. This combined report presents the extent to which New Jersey waters are attaining water quality standards, and identifies waters that are impaired. Sublist 5 of the Integrated List constitutes the list of waters impaired or threatened by pollutants, for which one or more TMDL's are needed. Both Peter's Brook and the Raritan River are listed on the 2004 proposed Sublist 5 (March 1, 2004). Peter's Brook is listed as non-attaining for benthic macroinvertebrates (AN0376) and the Raritan is non-attaining for phosphorous concentrations (01400500), benthic macroinvertebrates (AN0377) and mercury levels in fish.

In addition to water quality problems, the Borough has occasional flooding problems. Flooding occurs on the Raritan River and on Peter's Brook. Flooding on the Raritan river only affects properties on the southern side of the Borough. While flooding along Peter's Brook affects properties along its length. The approximate 100-year floodplain, shown in Figure 6, depicts the Raritan River, Peter's Brook (and Mac's Brook) floodplains.

In conjunction with the USGS, Somerset County operates a flood information system for its 21 municipalities. The Somerset County Flood Information System (SCFIS) includes

of a network of stream and precipitation gages throughout the County. Information from these gages is automatically transmitted to a central location via telephone, radio and satellite. The information is then processed and appropriate actions are taken. These actions include notifying municipal police, fire and emergency management personnel with flood potential and water level information.

There are several SCFIS stream and precipitation gages in and near Somerville Borough. The Borough has stream and precipitation gages along Peter's Brook at Mercer Street. There is also a precipitation gage on the roof of the County Administration Building on Grove Street. In addition, there is a stream gage on the Raritan River at Manville on the Finderne Avenue Bridge (Van Vechten Bridge). Information from this latter gage is available on the United States Geological Survey (USGS) web site in real time (<http://waterdata.usgs.gov/nj/nwis>). The locations of these gages are shown in Figure 7.

The Borough is almost fully developed. The existing land use, based on 1995/1997 aerial photography, is shown in Figure 8. The existing zoning is shown in Figure 9. A current aerial photo with parcel lot lines overlain on it is shown in Figure 10. The vast majority of land is urban land with little chance for groundwater recharge. The Borough is entirely within the State Plan Designation PA1 Metropolitan Planning Area where infiltration requirements for redevelopment are not applicable. However, groundwater recharge rates for native soils in this area are generally between 1 and 11 inches annually. The average annual groundwater recharge rates are shown graphically in Figure 11.

According to the NJDEP, "A Well Head Protection Area (WHPA) in New Jersey is a map area calculated around a Public Community Water Supply (PCWS) well in New Jersey that delineates the horizontal extent of ground water captured by a well pumping at a specific rate over a two-, five-, and twelve-year period of time for unconfined wells. ... The confined wells have a fifty foot radius delineated around each well serving as the well head protection area to be controlled by the water purveyor in accordance with Safe Drinking Water Regulations (see NJAC 7:10-11.7(b)1)."

WHPA delineations are conducted in response to the Safe Drinking Water Act Amendments of 1986 and 1996 as part of the Source Water Area Protection Program (SWAP). The delineations are the first step in defining the sources of water to a public supply well. Within these areas, potential contamination will be assessed and appropriate monitoring will be undertaken as subsequent phases of the NJDEP SWAP.

A small portion of the southeastern edge of the Borough is in a tier 3 well head protection area (see Figure 12). The actual well(s) are located further to the southeast outside of Somerville Borough.

Somerville Borough obtains its public water supply from the New Jersey American Water Company (formerly Elizabethtown Water). The water is drawn from an intake near the confluence of the Millstone and the Raritan River, treated and pumped to Borough residents.

It is important that contaminants not be purposely recharged into groundwater supplies. There are 46 sites within the Borough that are listed in the “Known Contaminated Sites in New Jersey Report” last updated in 2001. This report is available on-line at <http://www.state.nj.us/dep/srp/kcs-nj/kcs-nj.htm>. Forty two of these sites have on-site sources of contamination. Two have unknown sources of contamination and two have been closed with restrictions on future uses. It is important to note these sites (shown in Figure 13) since they may impact the selection of best management practices for Stormwater runoff in the immediate vicinity of areas of contaminated soils and groundwater.

In addition to the rivers and streams that run through and along the Borough, there are a number of wetland areas. These wetland areas provide flood storage, nonpoint pollutant removal and habitat for flora and fauna. Major wetland areas in the Borough are shown in Figure 14.

Design and Performance Standards

The Borough will adopt the design and performance standards for stormwater management measures as presented in N.J.A.C. 7:8-5 to minimize the adverse impact of stormwater runoff on water quality and water quantity and loss of groundwater recharge in receiving water bodies. The design and performance standards include the language for maintenance of stormwater management measures consistent with the stormwater management rules at N.J.A.C. 7:8-5-8 Maintenance Requirements, and language for safety standards consistent with N.J.A.C. 7:8-6 Safety Standards for Stormwater Management Basins. Maintenance agreements for stormwater management measures will include an enforcement clause stating that if the responsible party does not perform required maintenance, then the Borough may perform such maintenance and bill the responsible party. In addition, the borough will require all responsible parties to submit annual statements (via certified mail) every April documenting the operation and maintenance of their facilities. The ordinances (and this Stormwater management plan) will be submitted to the County for formal review and approval within 12 months of adoption of this Stormwater management plan (before April 1, 2006).

Plan Consistency

The Borough is not within a Regional Stormwater Management Planning Area and no TMDL's have been developed for waters within the Borough; therefore this plan does not need to be consistent with any regional stormwater management plans (RSWMPs) nor any TMDL's. If any RSWMPs or TMDLs are developed in the future, this Municipal Stormwater Management Plan will be updated to be consistent.

The borough is within the Raritan Basin and much information on the basin and about its characteristics has been developed as part of the Raritan Plan. Additional information concerning this plan can be found at: <http://www.raritanbasin.org>. The Borough supports the Raritan Plan.

The Municipal Stormwater Management Plan is consistent with the Residential Site Improvement Standards (RSIS) at N.J.A.C. 5:21. The Borough will utilize the most current update of the RSIS in the stormwater review of residential areas. This Municipal Stormwater Management Plan will be updated to be consistent with any future updates of the RSIS.

The Borough's Stormwater Management Ordinance requires all new development and redevelopment plans to comply with New Jersey's Soil Erosion and Sediment Control Standards. During construction, Borough inspectors will observe on-site soil erosion and sediment control measures and report any inconsistencies to the local Soil Conservation District.

Nonstructural Stormwater Management Strategies

The Borough has reviewed the master plan and ordinances, and has provided a list of the sections in the Borough land use and zoning ordinances that are to be modified to incorporate nonstructural stormwater management strategies. These are the ordinances identified for revision.

Chapter 102-Land Use and Development

102-82 Street Improvements

G. Street Curbs- This section can be amended to allow for the use of curb cuts or flush curbs with curb stops to allow vegetated swales to be used for stormwater conveyance and to allow the disconnection of impervious areas from structural stormwater conveyances.

102-85 Off-Street Parking, Loading and On-Site Circulation

F. Pavement-This section can be amended to allow for the use of pervious pavement or paver blocks in low traffic areas or overflow parking areas.

G. Curbs-Requires the use of curbs for parking areas, loading areas and other paved areas. This section can be amended to allow for the use of curb cuts or flush curbs with curb stops to allow vegetated swales to be used for stormwater conveyance and to allow the disconnection of impervious areas from structural stormwater conveyances.

102-86 Storm Water Management and Flood Protection

This section can be amended to cite NJAC 7:8, the New Jersey Best Management Practice Manual. The section can also encourage nonstructural stormwater management measures before considering structural measures. Finally, this section can encourage the disconnection of runoff including roof leaders.

102-87 Grading and Soil Disturbance

A. General-This section can be amended to reference the NJ Soil and Sediment Control Standards and outline some general design principles, including : whenever possible, retain and protect natural vegetation, minimize and retain water runoff to facilitate groundwater recharge; and, install diversions, sediment basins and similar required structures prior to any on-site grading or disturbance.

102-88 Landscaping and Buffers

This section may be amended to recommend the use of native vegetation which requires less fertilization and watering than non-native species. In addition, language can be included to allow buffer areas to be used for stormwater management.

Chapter 171-Weeds and Debris

This section may be in conflict with the promotion of using native vegetation and may need to be amended.

Chapter 190-Weed Control

This section may be in conflict with the promotion of using native vegetation and may need to be amended.

Land Use/Build-Out Analysis

Because the Borough of Somerville has a combined total of less than one square mile of vacant lands (there are no agricultural lands), the Borough is not required to do a build-out analysis.

Mitigation Plans

New Jersey's stormwater management regulations allow a municipality to grant a variance or exemption from the stormwater management measure design and performance standards if the municipality has a Mitigation Plan in their Municipal Stormwater Management Plan. The purpose of the Mitigation Plan is to enable approval of an otherwise acceptable development that cannot achieve the stormwater management design and performance standards on-site. A variance can be granted allowing the developer to provide equivalent stormwater mitigation in the same drainage area for the same standard (i.e., groundwater recharge, water quality or water quantity).

Mitigation Project Criteria

The criteria for an acceptable mitigation project are:

1. The mitigation project must be implemented in the same drainage area as the proposed development.
2. The mitigation project must provide an equivalent amount of mitigation for the stormwater design and performance standard for which the variance or exemption is being sought. For example, if a variance of the water quality standards is sought, then the mitigation must address water quality.
3. The developer must ensure the long-term maintenance of the project, including the maintenance requirements under Chapters 8 and 9 of the NJDEP Stormwater BMP Manual. Maintenance agreements shall include an enforcement provision.

Process for Selecting and Approving Mitigation Projects

Developers seeking a variance or exemption from the stormwater management design and performance standards are encouraged to discuss potential mitigation projects with the Borough early in the development application process. The developer may propose a specific mitigation project that meets the criteria, or may select an appropriate project that meets the criteria from specific projects identified by the municipality.

If the Borough grants a variance or exemption from the stormwater design and performance standards that will be offset by a mitigation project, the Borough shall submit a written report describing the variance or exemption and the required mitigation to the county review agency (Somerset County Planning Board) and to the NJDEP.

Recommended Implementing Stormwater Control Ordinances

The borough currently has litter control (chapter 105) and pet waste (chapter 74) ordinances in place but will need to implement illicit connection, improper disposal of waste, wildlife feeding and yard waste collection program ordinances. The existing litter control and pet waste ordinances are attached in Appendix C – Adopted Ordinances. The other required ordinances are attached in Appendix D – Proposed Ordinances.

Figures

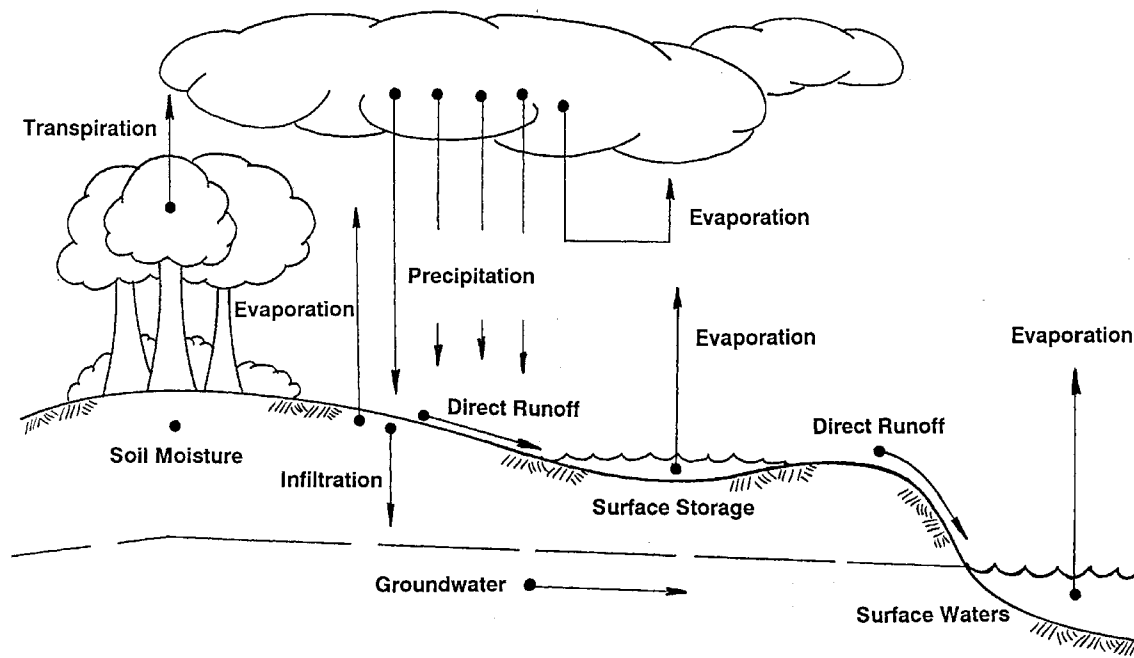


Figure 1 – Hydrologic Cycle



BRIDGEWATER TWP

MACS BK

ROSS BK

PETERS BK

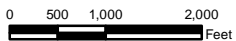
CUCKELS BK

SOMERVILLE BORO

RARITAN RIVER

RARITAN RIVER

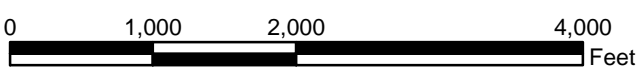
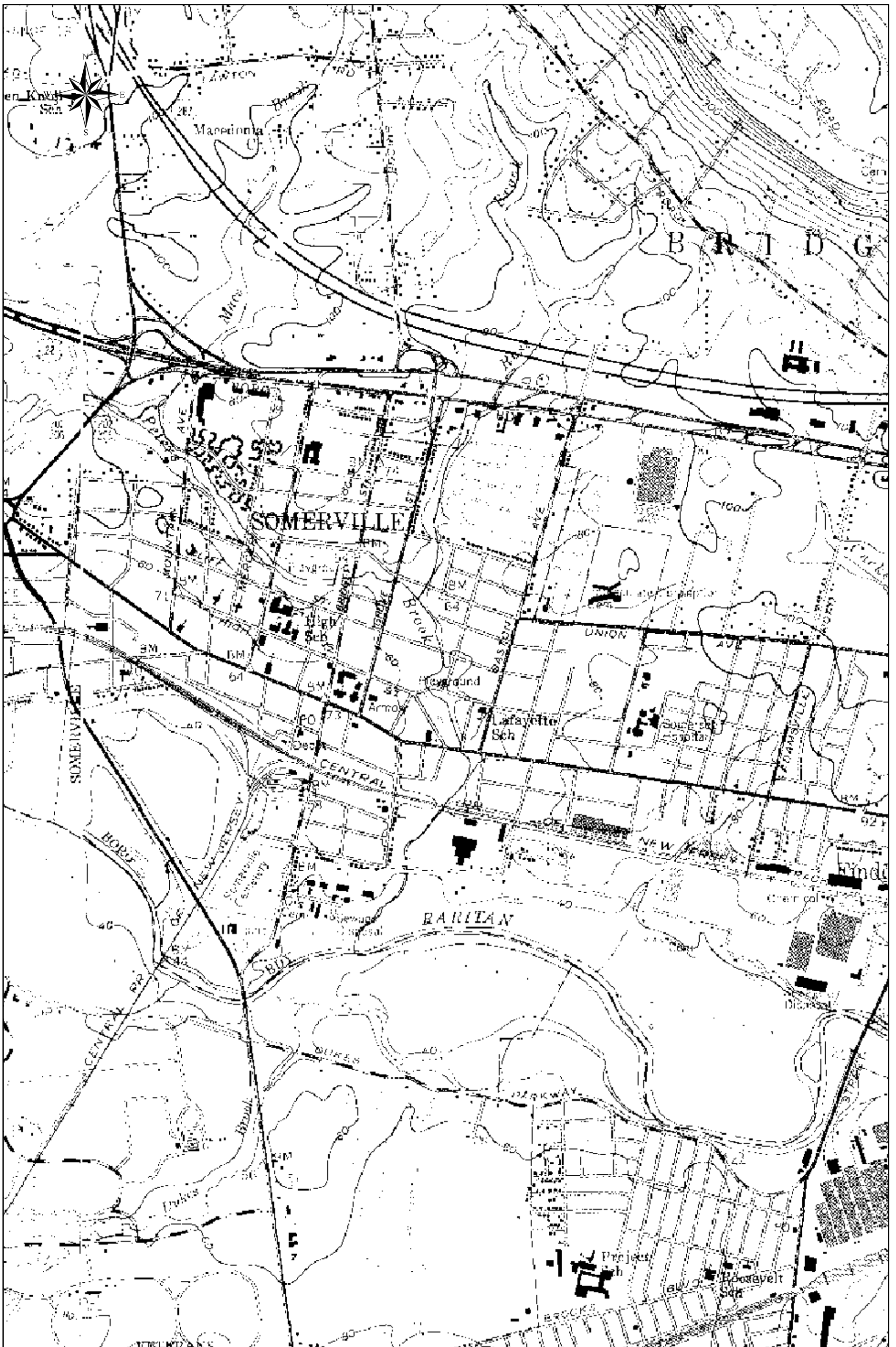
DUKES BK



Prepared By: Somerset County, May 2004
This map was developed using New Jersey Department of Environmental Protection Geographic Information System digital data, but this secondary product has not been verified by NJDEP and is not state-authorized.

Somerville Borough Waterways

Figure 2

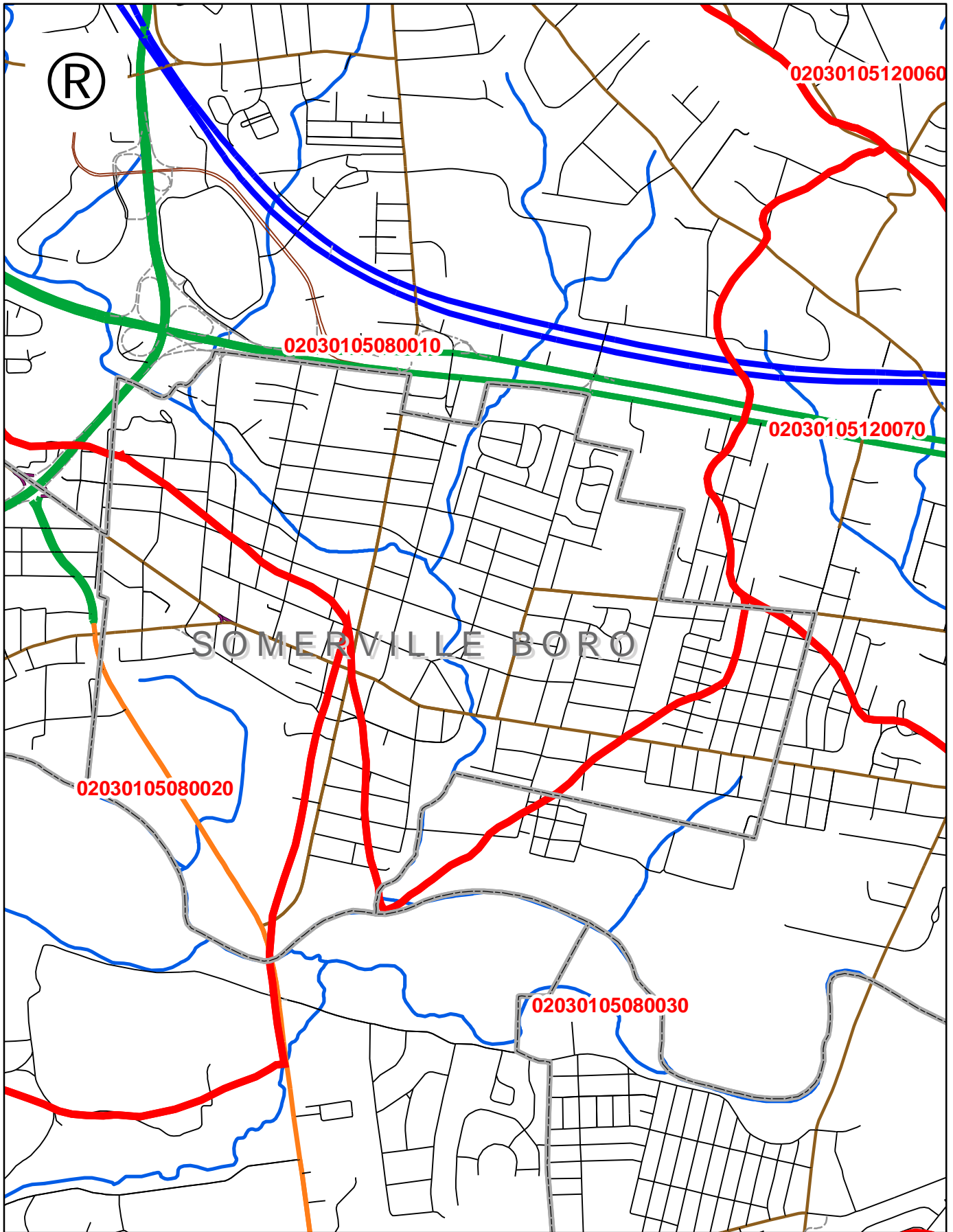


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Somerville Borough USGS Quadrangle Map

Figure 3



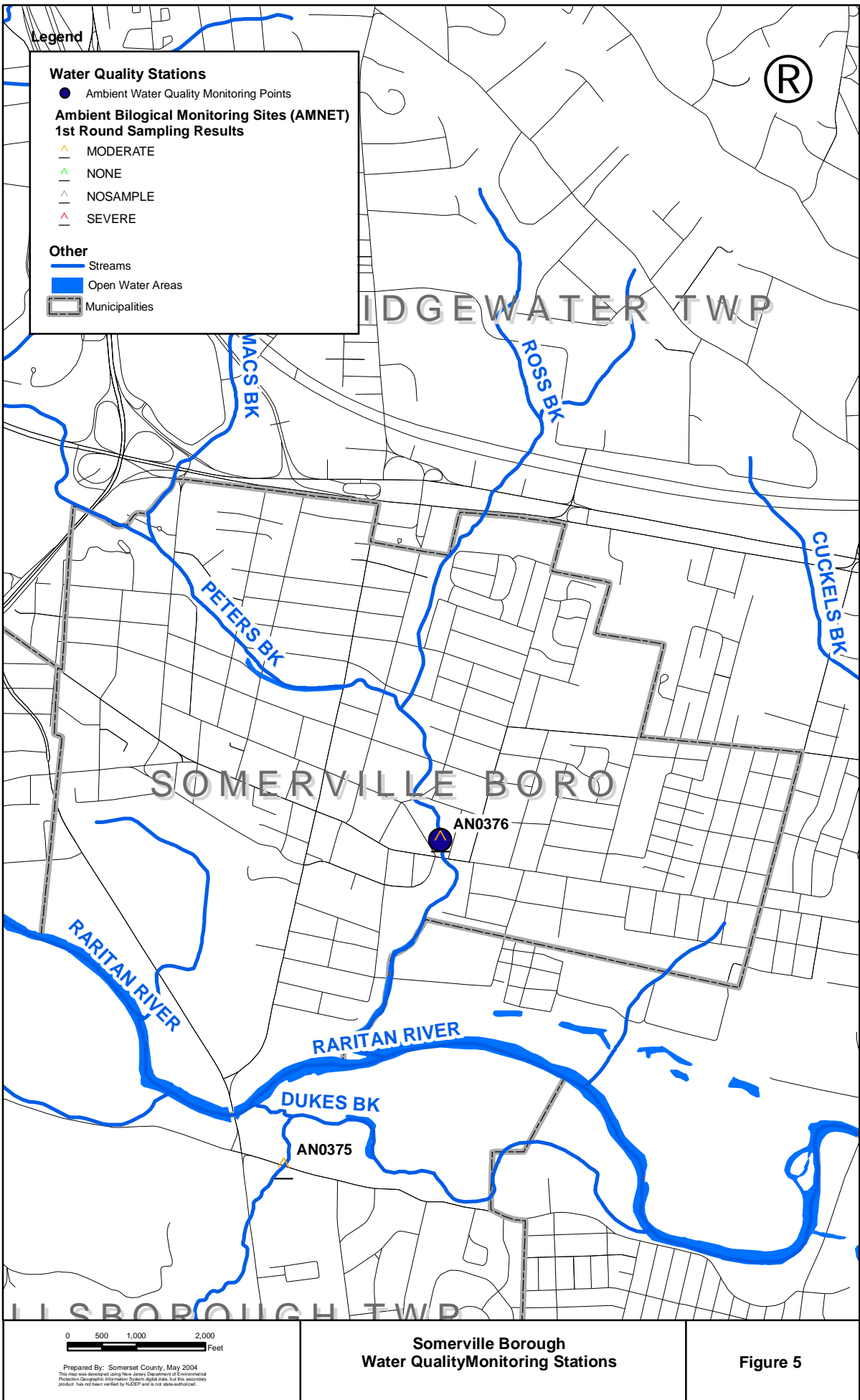
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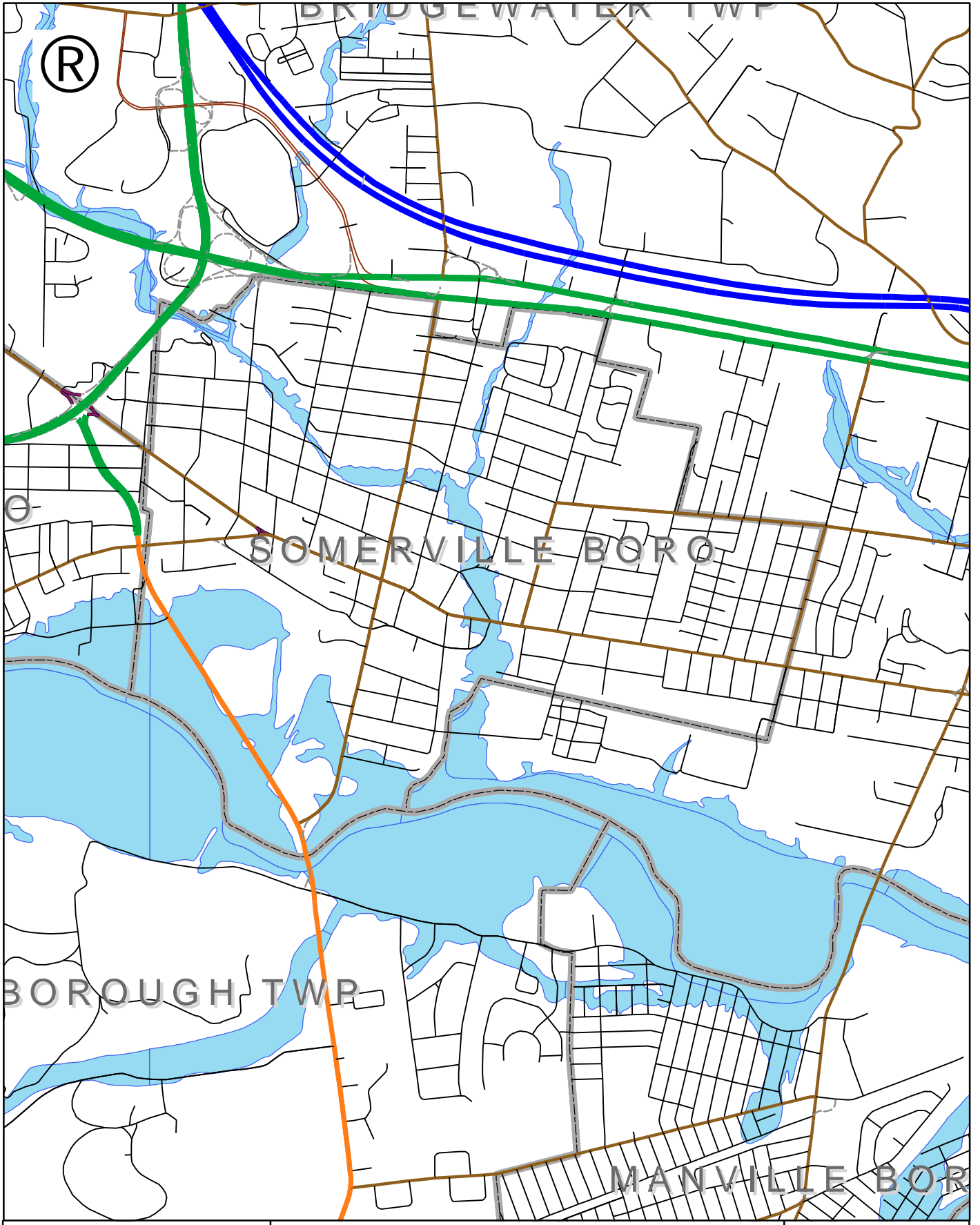
Somerville Borough Hydrologic Unit Code (HUC) Areas

Figure 4



**Somerville Borough
Water Quality Monitoring Stations**

Figure 5



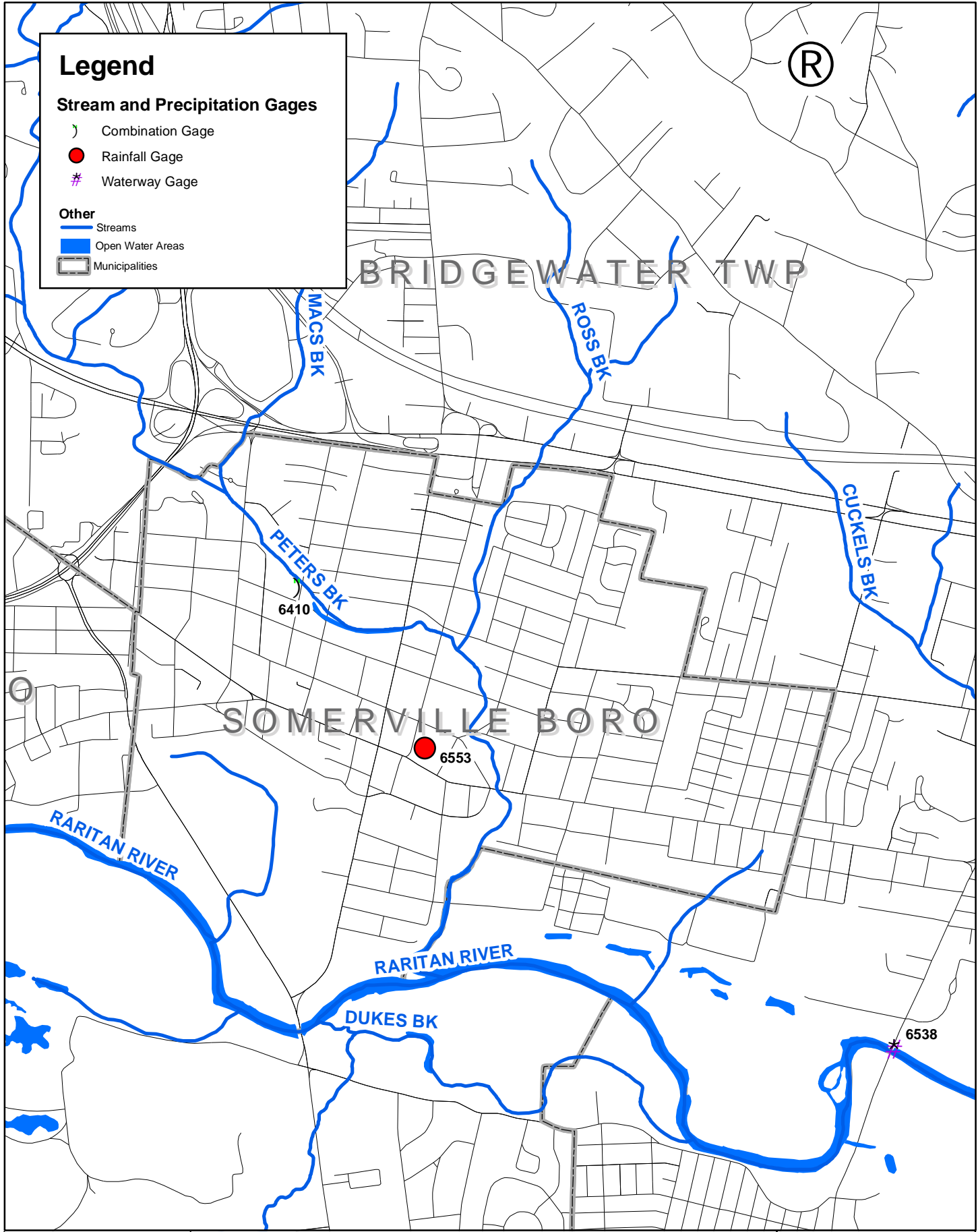
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**Somerville Borough
 100-Year Frequency Flood Plain**

Figure 6



Legend

Stream and Precipitation Gages

- Combination Gage
- Rainfall Gage
- Waterway Gage

Other

- Streams
- Open Water Areas
- Municipalities

BRIDGEWATER TWP

SOMERVILLE BORO

®

6410

6553

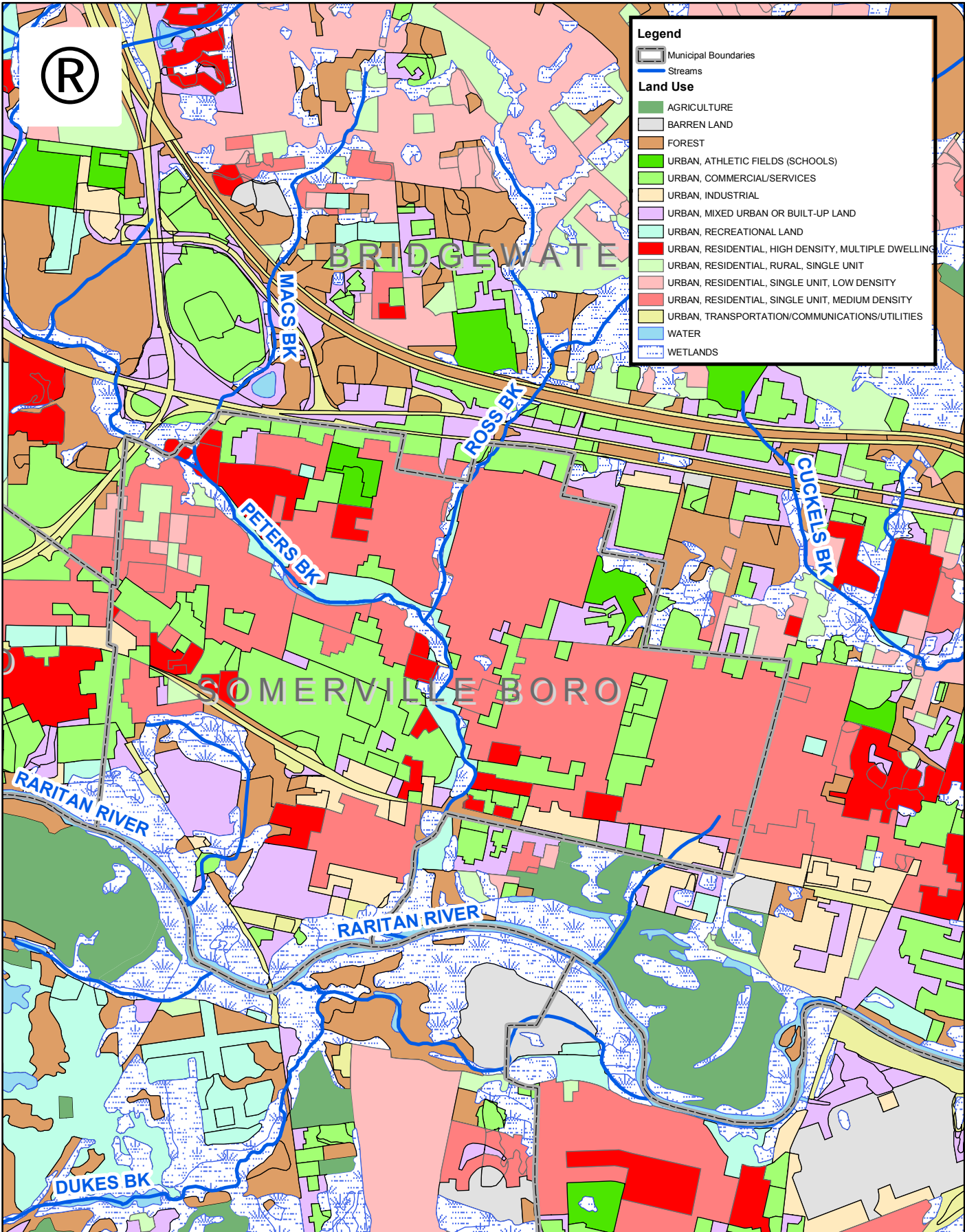
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**Somerset County Flood Information System (SCFIS)
Monitoring Stations**

Figure 7



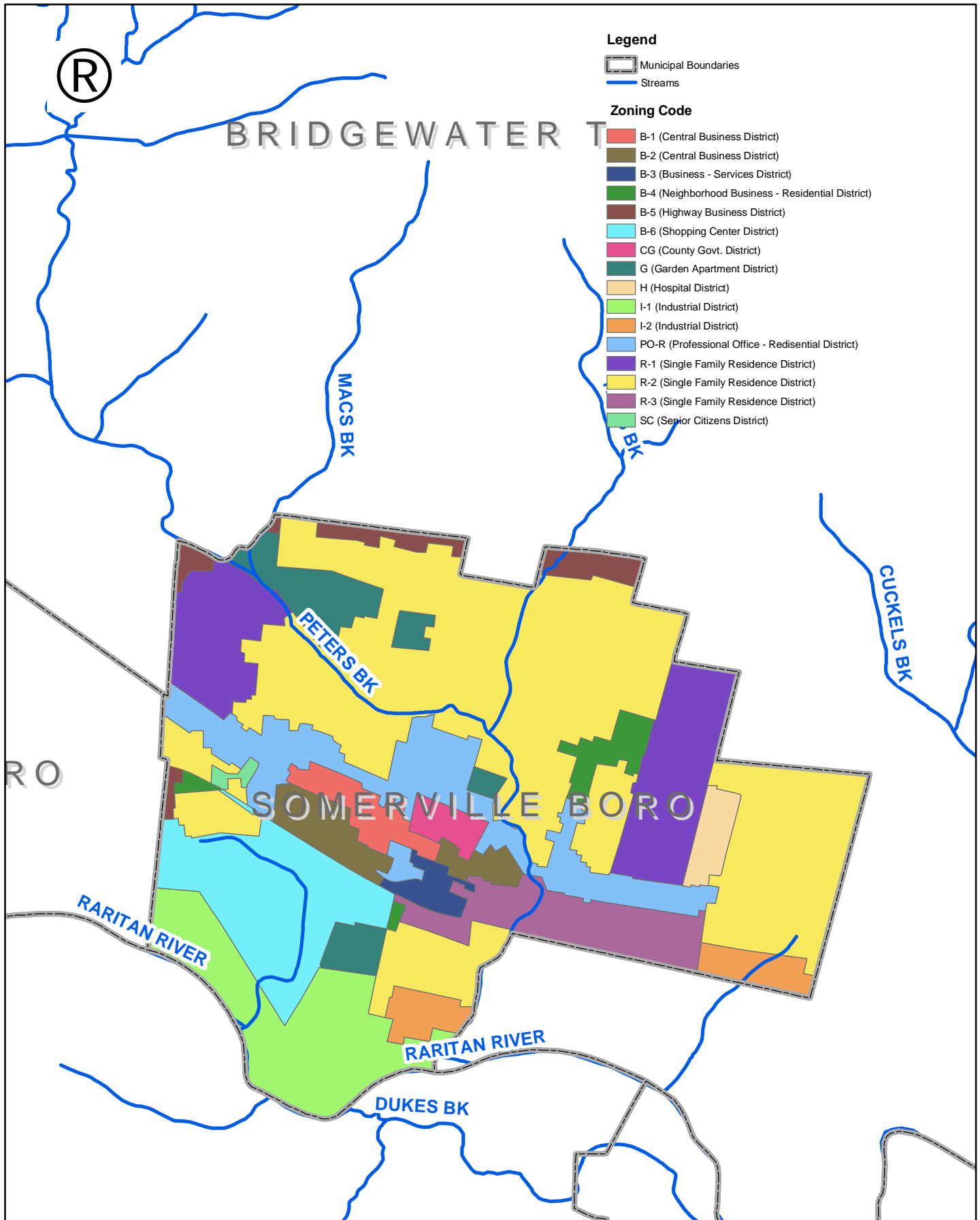
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**Somerville Borough
Existing Land Use**

Figure 8



0 500 1,000 2,000
Feet

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**Somerville Borough
Zoning**

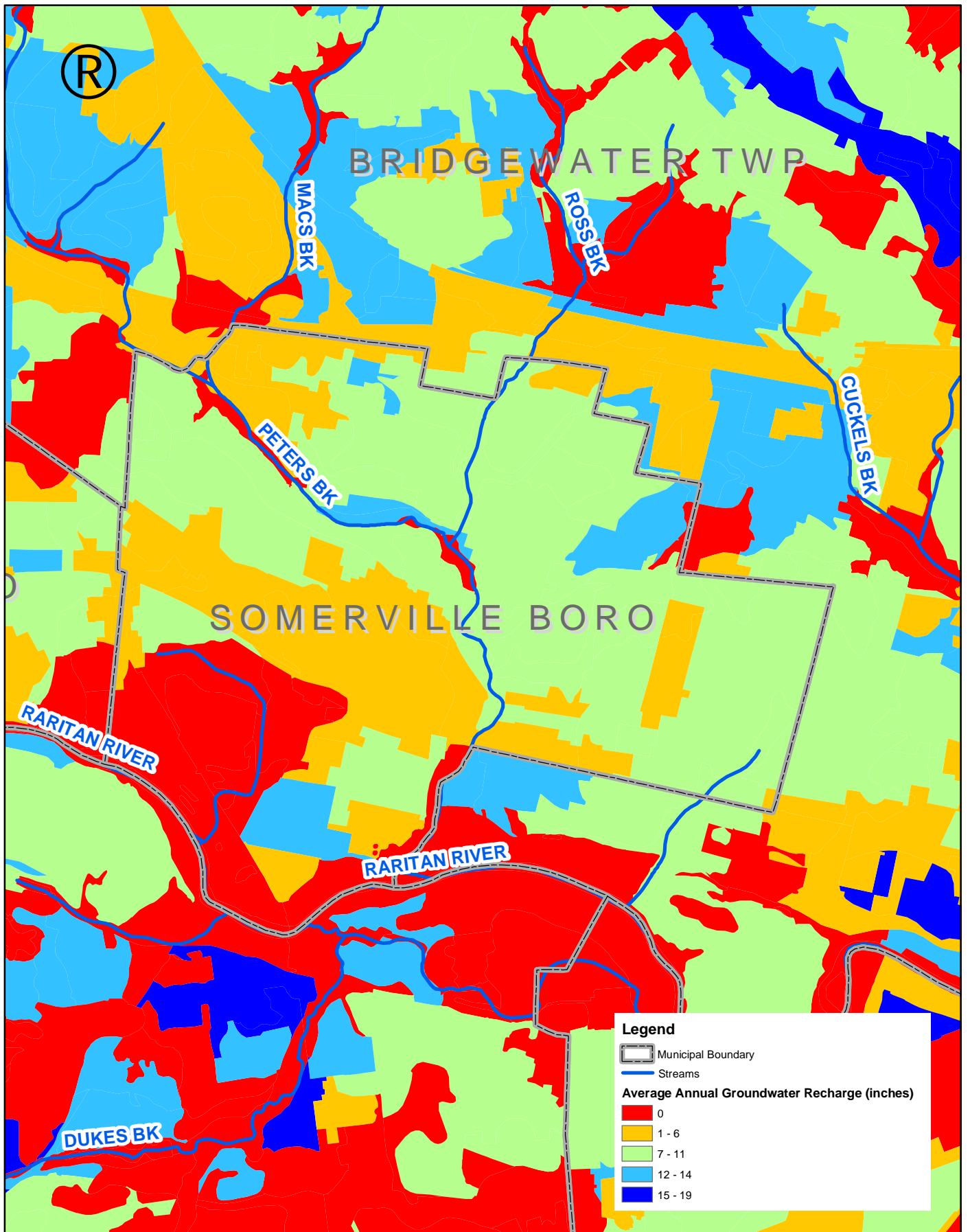
Figure 9



0 500 1,000 2,000 Feet

**Somerville Borough
Aerial Photo with Parcels**

Figure 10

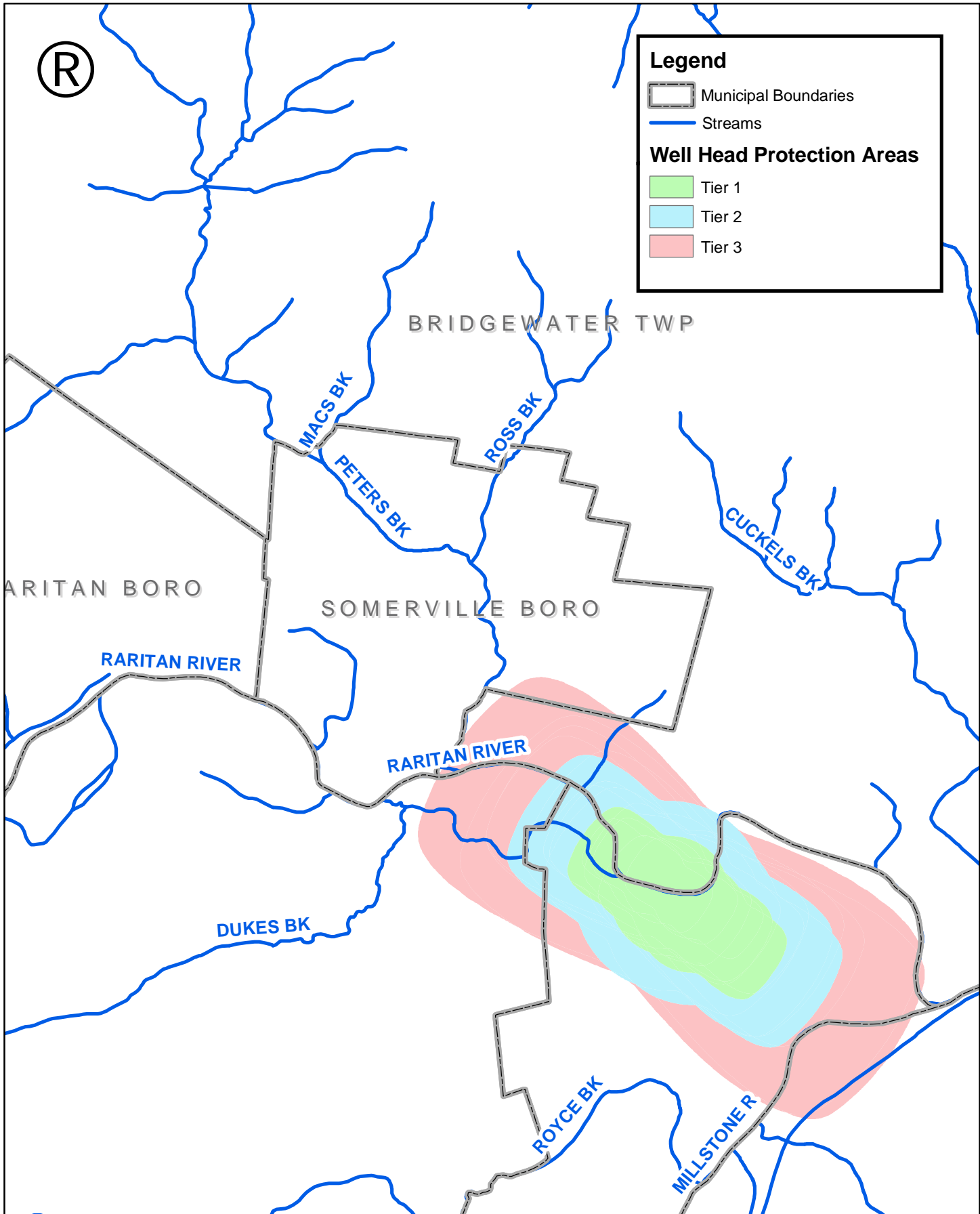


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Feet

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**Somerville Borough
Groundwater Recharge**

Figure 11



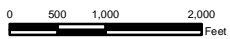
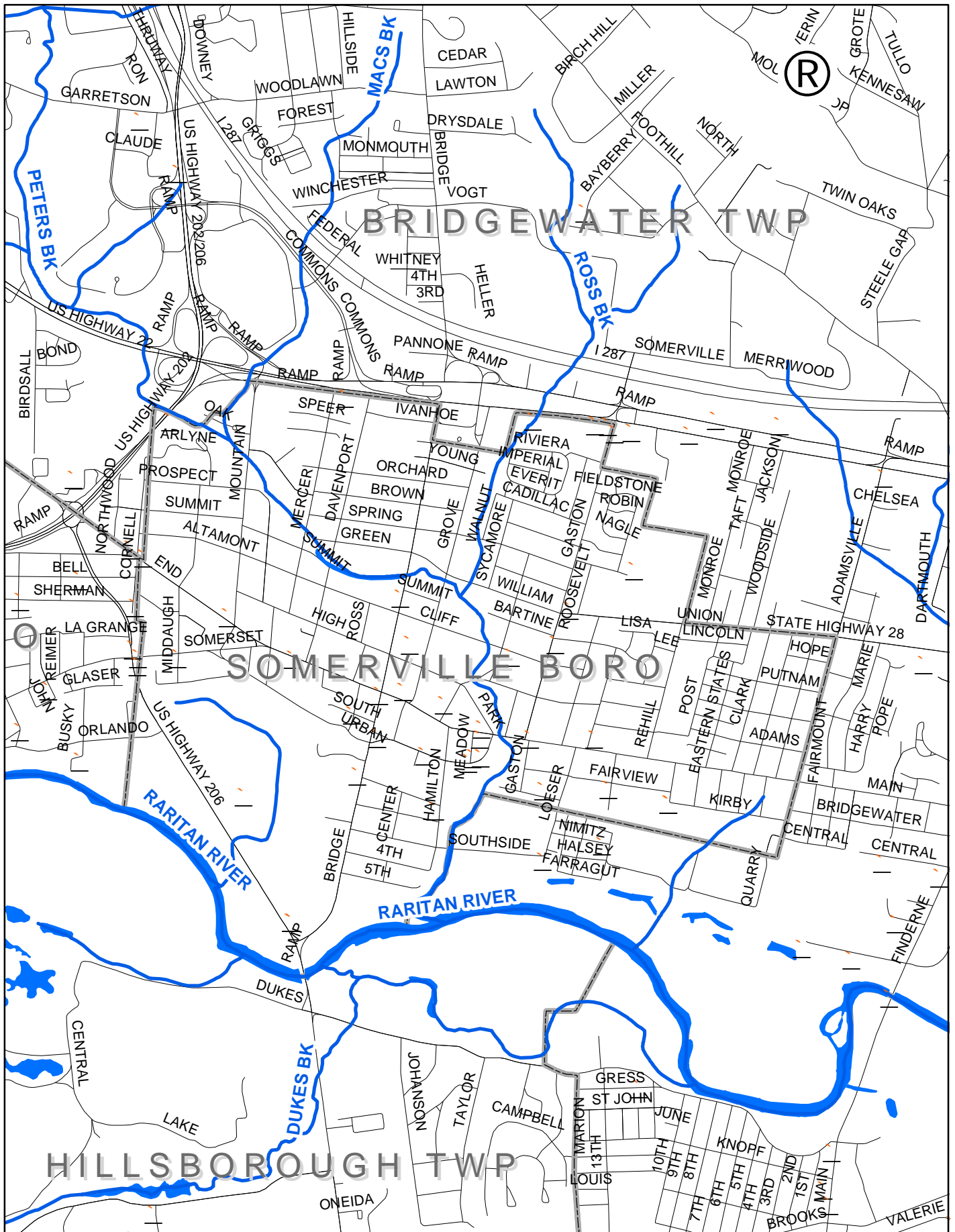
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**Somerville Borough
 Well Head Protection Areas**

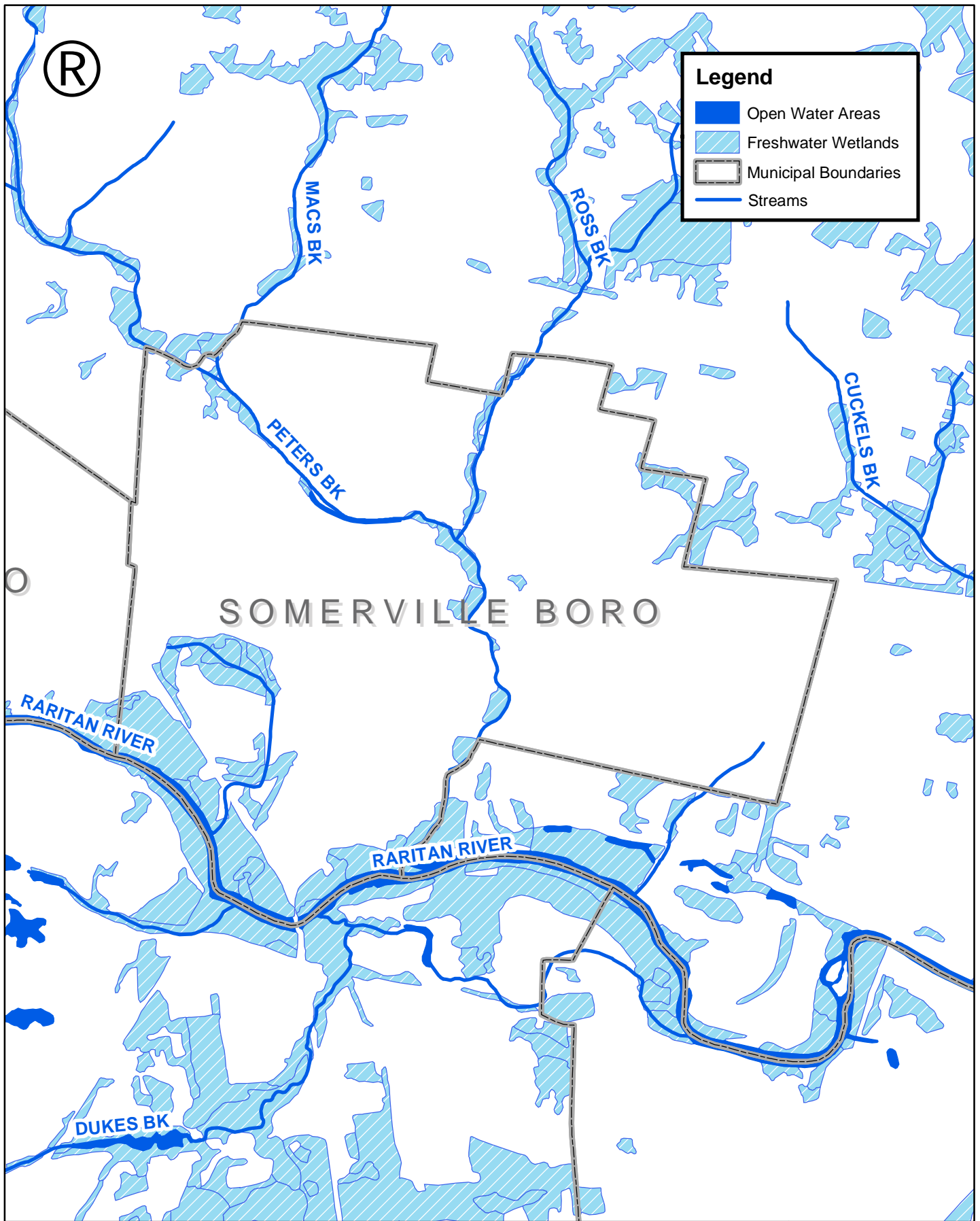
Figure 12



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**Somerville Borough
 Known Contaminated Sites**

Figure 13



0 500 1,000 2,000
Feet

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**Somerville Borough
Wetlands and Water**

Figure 14

Appendix A: NJPDES Tier A Stormwater General Permit and Tier A Matrix

**NJPDES Municipal Stormwater Regulation Program
Summary of Statewide Basic Requirements (SBRs)**

Tier A Municipal Stormwater Permit (NJ0141852)
(Please refer to final permit for details on SBRs)

Statewide Basic Requirement	Minimum Standard	Implementation Schedule
Stormwater Pollution Prevention Plan (SPPP)	SPPP describes the municipality's stormwater program, which includes details on the implementation of required SBRs.	12 months from effective date of permit authorization (EDPA)
Public Notice	Comply with applicable State and local public notice requirements when providing for public participation.	Upon EDPA
Post-Construction Stormwater Management in New Development and Redevelopment		
Stormwater Management Plan	Adopt stormwater management (SWM) plan in accordance with N.J.A.C. 7:8-4.	Complete 12 mos. from EDPA
Stormwater Control Ordinance	Adopt and implement stormwater control ordinance in accordance with N.J.A.C. 7:8-4.	Adopt ordinance 12 months from SWM plan adoption.
Residential Site Improvement Standards	Ensure compliance with Residential Site Improvement Standards for stormwater management (N.J.A.C. 5:21-7), including any exception, waiver, or special area standard approved under N.J.A.C. 5:21-3.	Upon EDPA
BMP Operation and Maintenance	Ensure adequate long-term operation and maintenance of BMPs.	EDPA for BMPs on municipal property, 24 months for BMPs elsewhere.
Storm Drain Inlets Design Standard for New Construction	New storm drain inlets must meet the design standards specified in Attachment C of the permit.	12 months from EDPA if municipally installed. Otherwise 24 mos. from EDPA
Local Public Education		
Local Public Education Program	Copy and distribute educational brochure (provided by the Department) annually to residents and businesses, and conduct a yearly educational "event". Have brochure available at this event.	Start 12 months from EDPA
Storm Drain Labeling	Label all municipal storm drain inlets that are next to sidewalks, or within plazas, parking areas or maintenance yards. Coordinate efforts with watershed groups and volunteer organizations.	Within 60 months from EDPA
Improper Disposal of Waste		
Pet Waste Ordinance	Adopt and enforce an ordinance requiring owners and keepers to immediately and properly dispose of their pet's solid waste. Distribute information with pet licenses regarding the ordinance and the environmental benefits of proper disposal of pet waste.	Complete 18 mos. and ongoing
Litter Ordinance	Adopt and enforce a litter ordinance, or enforce the existing State litter statute (N.J.S.A. 13:1E-99.3).	Complete 18 mos. and ongoing
Improper Waste Disposal Ordinance	Adopt and enforce an ordinance prohibiting spilling, dumping or disposal of any materials other than stormwater into the MS4.	Complete 18 mos. from EDPA and ongoing

Wildlife Feeding Ordinance	Adopt and enforce an ordinance that prohibits feeding of non-confined wildlife in any public park or property owned/operated by the municipality (except environmental education centers).	Complete 18 months from EDPA and ongoing
Yard Waste	Adopt and enforce an ordinance that prohibits placing non-containerized yard waste in the street, OR collect yard waste monthly Oct.-Dec., once in spring, and “as needed” during remainder of year. Non-containerized yard waste cannot be placed any closer than 10’ from a storm drain inlet.	Start 18 months from EDPA and ongoing
Illicit Connection Ordinance	Develop, implement and enforce a ordinance, to the extent allowable under State law, to prohibit illicit connections to the MS4.	Develop & implement 18 months from EDPA
Illicit Connection Elimination Program	Develop, implement and enforce a program to detect and eliminate illicit connections into the municipality’s small MS4.	Develop & implement 18 months from EDPA
MS4 Outfall Pipe Mapping	Map all municipal storm sewer outfall pipes which discharge to surface water by dividing the municipality into two sectors for the purposes of outfall mapping.	Map 1 st sector 36 mos. from EDPA. Map 2 nd sector 60 mos. from EDPA
Solids and Floatable Controls		
Street Sweeping	In predominantly commercial areas, conduct monthly sweeping of curbed streets, roads and highways (with a speed limit \leq 35 mph), weather and street surface conditions permitting.	Start 12 months from EDPA and ongoing
Storm Drain Inlet Retrofitting	Retrofitting of storm drain inlets during road repair, reconstruction, alterations or repaving with inlets that meet the design standards specified in Attachment C of the permit.	Start 12 months from EDPA and ongoing
Stormwater Facility Maintenance	Develop and implement a stormwater facility maintenance program that includes yearly catch basin cleaning and ensures proper function and operation of all municipally operated stormwater facilities.	Start 12 months from EDPA and ongoing
Road Erosion Control Maintenance	Develop a roadside erosion control maintenance program to identify and stabilize roadside erosion. Make repairs in accordance with the Standards for Soil Erosion and Sediment Control in New Jersey (N.J.A.C. 2:90-1).	Start 18 months from EDPA and ongoing
Outfall Pipe Stream Scouring Remediation	Develop and implement a stormwater outfall pipe scouring detection, remediation and maintenance program to identify and stabilize localized stream and stream bank scouring in the vicinity of outfall pipes operated by the municipality. Repairs shall be in accordance with the Standards for Soil Erosion and Sediment Control in New Jersey (N.J.A.C. 2:90-1).	Start 18 months from EDPA and ongoing
Maintenance Yard Operations		
De-icing Material Storage	Construct permanent indoor storage with an impermeable floor for deicing materials. Seasonal tarping shall be used as an interim BMP until the permanent structure is completed. Uncovered sand may be stored outside if a 50’ setback is maintained from any storm sewer inlet.	Comply w/ tarping & sand storage requirements w/in 12 mos, complete perm. structure w/in 36 mos. from EDPA.
Fueling Operations	Develop and implement SOPs for vehicle fueling and bulk delivery and implement with the required practices contained in Attachment D of the permit.	Start 12 months from EDPA and ongoing
Vehicle Maintenance	Implement required practices for vehicle maintenance contained in Attachment D of the permit.	Start 12 mos. from EDPA & ongoing
Good Housekeeping	Implement required practices for good housekeeping, contained in Attachment D of the permit.	Start 12 mos. from EDPA & ongoing
Employee Training		
Employee Training	Develop and conduct an employee training program for appropriate employees that covers the required topics contained in the permit.	Start 12 mos. from EDPA & ongoing



State of New Jersey

Department of Environmental Protection

Bureau of Nonpoint Pollution Control

Division of Water Quality

P.O. Box 029

Trenton, N.J. 08625-0029

Tel: 609-633-7021, 292-0407

FAX: 609-984-2147

www.state.nj.us/dep/dwq/nonpoint.htm

James E. McGreevey
Governor

Bradley M. Camp
Commissioner

APR 13 2004
BUREAU OF NONPOINT POLLUTION CONTROL
DIVISION OF WATER QUALITY
STATE OF NEW JERSEY
DEPT. OF ENVIRONMENTAL PROTECTION
ENGINEER
DIRECTOR OF PUBLIC WORKS

03/22/2004

Peter Hendershot
Somerville Boro
PO Box 399
Somerville, NJ 08876

Re: R9 -Tier A Municipal Stormwater General Permit
NJPDES: NJG0150941 / PI ID #: 214186
Somerville Boro
Somerset County

RECEIVED
MAR 25 2004
BOROUGH OF SOMERVILLE
DEPT. OF PUBLIC WORKS

Dear Peter Hendershot:

Enclosed please find your municipality's Authorization to Discharge (Authorization) under the New Jersey Pollutant Discharge Elimination System (NJPDES) Tier A Municipal Stormwater General Permit NJ0141852 (Tier A Permit), and a copy of the final permit. The "Effective Date" on the enclosed Authorization, 04/01/2004, is your municipality's "Effective Date of Permit Authorization" (EDPA) under this final permit. The implementation schedules contained in the final permit are based on your municipality's EDPA.

A unique NJPDES permit number NJG0150941 has been assigned for your municipality's authorization under the Tier A Permit. In any future correspondence or inquiries, please use or refer to that NJPDES permit number.

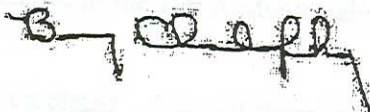
The enclosed final permit includes some technical corrections and changes to the advance copy that the Department of Environmental Protection (Department) mailed to your municipality in late January. Please replace the advance copy with the official final permit contained in this mailing. Also enclosed with this mailing is a summary of these technical corrections and changes.

A compact disk (CD) that contains guidance for the Tier A Permit and the informational brochure for the Local Public Education Program will be mailed to you under separate cover. The guidance will have blank and completed example Stormwater Pollution Prevention Plan (SPPP) forms to assist your municipality in preparing its SPPP. The CD will also contain other guidance including courtesy copies of the amended NJPDES Stormwater rules (N.J.A.C. 7:14A) and Stormwater Management rules (N.J.A.C.7:8), model ordinances, the New Jersey Stormwater Best Management Practices Manual, and additional educational materials supplied by the Department's Division of Watershed Management.

Any information about your municipality in this letter or the enclosed Authorization (i.e., mailing address, Municipal Stormwater Program Coordinator, etc.) is incorrect or has changed or changes in the future, please contact the Bureau of Nonpoint Pollution Control for an Administrative Update Form.

The Department appreciates your efforts toward accomplishing the goal of providing cleaner water for our State and looks forward to working together with you in the future. If you have any questions please contact Tara Wood at the Bureau of Nonpoint Pollution Control at (609) 633-7021, or (609) 292-0407.

Sincerely,



Barry Chalofsky, P.P., Chief
Bureau of Nonpoint Pollution Control

Enclosures: (3)

Authorization to Discharge
NJPDES General Permit No. NJ0141852
Summary of technical corrections and changes

(w/AUTHORIZATION Form): NJDEP Water Compliance and Enforcement Region Office
Debbie Esposti, BPM

**Summary of Technical Corrections and Changes to
Advance Copy of Final Tier A Municipal Stormwater General Permit**

Part I, Section A.2.c: Inserted "*After the Effective Date of Permit Authorization (EDPA)*," before "the permit authorizes the following new and existing non-stormwater discharges ..."

Part I, Section E.2.a.i: Changed "authorized representative of the Tier A Municipality" to "*Municipal Stormwater Program Coordinator*."

Part I, Section F.4.b.i: Changed "all storm drains within plazas ..." to "all storm *drain inlets* within plazas ..."

Part I, Section F.6.a.i: Rearranged and revised the last three sentences to read as follows: "*The outfall pipes shall be mapped on either a tax map prepared in accordance with Title 18, Chapter 23A of the New Jersey Administrative Code or on another map drawn to equal or larger (more detailed) scale. A municipality regulated under the Sewage Infrastructure Improvement Act (SIIA) regulations (N.J.A.C. 7:22A) may use a preliminary or final map prepared pursuant to those regulations. The Tier A Municipality shall submit a copy of its outfall pipe map to the Department upon request.*"

Part I, Section F.7.b.i: Changed "refer to 'Conditions Where Standard Does Not Apply' in Attachment C" to "refer to '*Exemptions*' in Attachment C."

Part I, Section J.2.a: Inserted "*the New Jersey Register of Historic Places Rules (N.J.A.C. 7:4)*," before "and all other Department rules."

Attachment B, Procedures for Detecting, Investigating, and Eliminating Illicit Connections, Detection: In the first sentence, changed "a municipal separate storm sewer system" to "*the Tier A Municipality's small MS4*," and changed "the NJPDES permit for discharges from that system" to "*this Tier A Municipal Stormwater General Permit*."

Attachment B, Procedures for Detecting, Investigating, and Eliminating Illicit Connections, Investigation: In the last paragraph, changed "Illicit Connection Report form" to "*Illicit Connection Inspection Report form*," and changed "three (3) separate investigations where made" to "three (3) separate investigations *were* made."

Attachment C, Design Standard - Storm Drain Inlets, Exemptions: Added the following exemption:

"*Historic Places Exemption*"

"*Where the Department determines, pursuant to the New Jersey Register of Historic Places Rules at N.J.A.C. 7:4-7.2(c), that action to meet this standard is an undertaking that constitutes an encroachment or will damage or destroy the New Jersey Register listed historic property.*"

Attachment D, Required Practices For Fueling Operations, Vehicle Maintenance, and Good Housekeeping SBRs, Section A.2.c: Changed to read: "*Clearly post, in a prominent area of the facility, instructions for safe operation of fueling equipment, and appropriate contact information for the person(s) responsible for spill response.*"



New Jersey Department of Environmental Protection
Bureau of Nonpoint Pollution Control
Division of Water Quality
PO Box 029
Trenton, NJ 08625-0029
Phone: (609) 633-7021
Fax: (609) 984-2147

AUTHORIZATION TO DISCHARGE
R9 -Tier A Municipal Stormwater General Permit

Facility Name:

SOMERVILLE BORO

PI ID #: 214186

Facility Address:

25 WEST END AVE
SOMERVILLE, NJ 08876-1800

NJPDES #: NJG0150941

Type of Activity: Stormwater Discharge General Permit Authorization New

Owner:

SOMERVILLE BORO
PO BOX 399
SOMERVILLE, NJ 08876

Operating Entity:

SOMERVILLE BORO
PO BOX 399
SOMERVILLE, NJ 08876

Issuance Date:

03/22/2004

Effective Date:

04/01/2004

Expiration Date:

02/28/2009

Your Request for Authorization under NJPDES General Permit No. NJ0141852 has been approved by the New Jersey Department of Environmental Protection.

Date: 03/22/2004

Barry Chalofsky, P.P., Chief
Bureau of Nonpoint Pollution Control
Division of Water Quality
New Jersey Department of Environmental Protection



NEW JERSEY POLLUTANT DISCHARGE ELIMINATION SYSTEM

Permit Number: NJ0141852

P.I. ID #50577

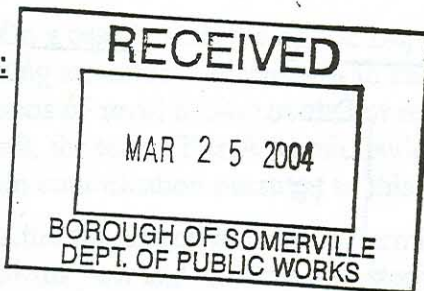
Final: Tier A Municipal Stormwater Master General Permit

Permittee:

Division Of Water Quality
401 E State Street
Trenton, New Jersey 08625

Co-Permittee:

Property Owner:



Location Of Activity:

NJPDES Master General Permit Program
Interest
401 E State Street
Trenton, New Jersey 08625

Authorization(s) Covered Under This Approval	Issuance Date	Effective Date	Expiration Date
R9 -Tier A Municipal Stormwater General Permit	02/02/2004	03/03/2004	02/28/2009

By Authority of:
Commissioner's Office

Barry Chalofsky
DEP AUTHORIZATION
Barry Chalofsky, P.P., Chief
Bureau of Nonpoint Pollution Control
Division of Water Quality

(Terms, conditions and provisions attached hereto)



NEW JERSEY POLLUTANT DISCHARGE ELIMINATION SYSTEM

Permit Number: NJ0141852

P.I. ID #50577

Final: Tier A Municipal Stormwater Master General Permit

Permittee:

Division Of Water Quality
401 E State Street
Trenton, New Jersey 08625

Co-Permittee:

Property Owner:

Location Of Activity:

NJPDES Master General Permit Program
Interest
401 E State Street
Trenton, New Jersey 08625

Authorization(s) Covered Under This Approval	Issuance Date	Effective Date	Expiration Date
R9 -Tier A Municipal Stormwater General Permit	02/02/2004	03/03/2004	02/28/2009

By Authority of:

Commissioner's Office

DEP AUTHORIZATION
Barry Chalofsky, P.P., Chief
Bureau of Nonpoint Pollution Control
Division of Water Quality

(Terms, conditions and provisions attached hereto)

Tier A Municipal Stormwater General Permit (NJ0141852)

PART I NARRATIVE REQUIREMENTS:

A. Authorization Under this Permit

1. Permit Area

- a. This permit applies to all areas of the State of New Jersey.

2. Eligibility

- a. This permit may authorize all new and existing stormwater discharges to surface water and groundwater from small municipal separate storm sewer systems (MS4s) owned or operated by municipalities assigned to Tier A under N.J.A.C. 7:14A-25.3(a)1 (Tier A Municipalities), except as provided in A.5 below.
- b. On a case-by-case basis, the Department may use this permit to authorize new and existing stormwater discharges to surface water and groundwater from small MS4s (or portions of small MS4s) owned or operated by Tier B Municipalities. As used in this permit, the term “Tier A Municipality” includes Tier B Municipalities that seek or obtain authorization pursuant to this provision of this permit.
- c. After the Effective Date of Permit Authorization (EDPA), the permit authorizes the following new and existing non-stormwater discharges from small MS4s owned or operated by Tier A Municipalities:
 - i. Water line flushing and discharges from potable water sources
 - ii. Uncontaminated ground water (e.g., infiltration, crawl space or basement sump pumps, foundation or footing drains, rising ground waters)
 - iii. Air conditioning condensate (excluding contact and non-contact cooling water)
 - iv. Irrigation water (including landscape and lawn watering runoff)
 - v. Flows from springs, riparian habitats and wetlands, water reservoir discharges and diverted stream flows
 - vi. Residential car washing water, and residential swimming pool discharges
 - vii. Sidewalk, driveway and street wash water
 - viii. Flows from fire fighting activities
 - ix. Flows from rinsing of the following equipment with clean water:
 - Beach maintenance equipment immediately following their use for their intended purposes; and
 - Equipment used in the application of salt and de-icing materials immediately following salt and de-icing material applications. Prior to

rinsing with clean water, all residual salt and de-icing materials must be removed from equipment and vehicles to the maximum extent practicable using dry cleaning methods (e.g., shoveling and sweeping). Recovered materials are to be returned to storage for reuse or properly discarded.

Rinsing of equipment in the above situations is limited to exterior, undercarriage, and exposed parts and does not apply to engines or other enclosed machinery.

d. If any of the discharges listed in 2.c above are identified by the municipality as a significant contributor of pollutants to or from the MS4, the Tier A Municipality must address the discharge as an illicit connection or as an improper disposal of waste as specified in Part I, Section F of this permit

3. Authorization

a. In order to obtain authorization under this permit (except for automatic renewal of authorization under A.4 below) a complete Request for Authorization (RFA) shall be submitted in accordance with the requirements of this permit. Upon review of the RFA, the Department may, in accordance with N.J.A.C. 7:14A-6.13, either:

- i. Issue notification of authorization under this permit, in which case, authorization is deemed effective the first day of the following month of the date of the notification of authorization;
- ii. Deny authorization under this permit and require submittal of an application for an individual permit; or
- iii. Deny authorization under this permit and require submittal of an RFA for another general permit.

b. For discharges from a small MS4 authorized by this permit, the Tier A Municipality is exempt from N.J.A.C. 7:14A-6.2(a)2. This exemption means that the discharge of any pollutant not specifically regulated in the NJPDES permit or listed and quantified in the NJPDES application or RFA shall not constitute a violation of the permit.

c. Authorization under this permit shall cease to be effective under N.J.A.C. 7:14A-6.13(f), (h), (j) and (o), where applicable.

4. Automatic Renewal of Authorization

a. Authorization under this permit will be automatically renewed when this general permit is reissued as provided by N.J.A.C. 7:14A-6.13(d)9 and 25.4(a)3 so long as the discharge authorized under the general permit continues to be eligible. The Department shall issue a notice of renewed authorization to the Tier A Municipality.

b. If the Tier A Municipality is aware of any information in the most recently submitted RFA that is no longer true, accurate, and/or complete, the Tier A Municipality shall provide the correct information to the Department within 90 days of the effective renewal authorization notice.

5. Stormwater Discharges Not Authorized

a. This permit does not authorize “stormwater discharge associated with industrial

activity” as defined in N.J.A.C. 7:14A-1.2. Types of facilities that a Tier A Municipality may operate and that are considered to be engaging in “industrial activity” include but are not limited to certain landfills and recycling facilities, certain transportation facilities (including certain local passenger transit and air transportation facilities), certain facilities handling domestic sewage or sewage sludge, steam electric power generating facilities, and construction activity that disturbs five acres or more (see N.J.A.C. 7:14A-1.2 for the full definition of “stormwater discharge associated with industrial activity”). Any municipality that operates an industrial facility with such a discharge must submit a separate request for authorization (RFA) or individual permit application for that discharge. An RFA submitted for the Tier A Municipal Stormwater General Permit does not qualify as an RFA for such a discharge.

- i. Deadlines to apply for a NJPDES permit for “stormwater discharge associated with industrial activity” are set forth in N.J.A.C. 7:14A-24.4(a)1. If such a discharge is from a facility (other than an airport, powerplant, or uncontrolled sanitary landfill) that is owned or operated by a municipality with a population of less than 100,000, the municipality shall submit the RFA or individual permit application by March 3, 2004. If such a discharge is from any other industrial facility, N.J.A.C. 7:14A-24.4(a)1 specifies earlier deadlines to apply.
- b. This permit does not authorize “stormwater discharge associated with small construction activity” as defined in N.J.A.C. 7:14A-1.2. In general, this is the discharge to surface water of stormwater from construction activity that disturbs at least one but less than five acres (see N.J.A.C. 7:14A-1.2 for the full definition). Any municipality that operates a construction site with such a discharge must submit a separate RFA or individual permit application for that discharge. An RFA submitted for the Tier A Municipal Stormwater General Permit does not qualify as an RFA for such a discharge.
- c. This permit does not authorize any stormwater discharge that is authorized under another NJPDES permit. A municipality does not have to implement measures contained in this NJPDES permit for stormwater discharges at facilities owned or operated by that municipality that are regulated under a separate NJPDES stormwater permit authorizing those discharges.
- d. This permit does not authorize stormwater discharges from projects or activities that conflict with an adopted areawide or Statewide WQM plan.

B. Requests for Authorization Requirements

1. Deadline for Requesting Authorization for an Existing Discharge

- a. An RFA for the existing discharges from the small MS4 owned or operated by a Tier A Municipality must be submitted to the Department on or before March 3, 2004, except as provided below.
 - i. If a municipality receives notice from the Department that it has been reassigned from Tier B to Tier A, or that a special designation is made under N.J.A.C. 7:14A-25.2(a)4, the deadline to submit an RFA is 180 days after the receipt of that notice, unless the Department approves a later date.
 - ii. The Department may, in its discretion, accept an RFA submitted after the

foregoing deadline; however, the municipality may still be held liable for violating the deadline to apply in accordance with N.J.A.C. 7:14A-25.4 and for discharging pollutants without a valid NJPDES permit in accordance with N.J.A.C. 7:14A-2.1(d).

2. Deadline for Requesting Authorization for a New Discharge

- a. An RFA for discharges from a new small MS4 owned or operated by a Tier A Municipality must be submitted to the Department at least ninety (90) days prior to the operation of the new MS4 system.
 - i. A Tier A Municipality that already has authorization to discharge from a small MS4 under the Tier A Municipal Stormwater Permit does not need to submit an additional RFA for the expansion of an existing small MS4.
 - ii. A new small MS4 is a small MS4 that did not exist on March 3, 2004 and results in a new discharge to surface or ground waters of the State.

3. Requesting Authorization

- a. A separate RFA shall be submitted by each Tier A Municipality applying for authorization under this permit.
- b. A single RFA is required for the entire stormwater discharge from the small MS4 owned or operated by and located within a single municipality. Multiple RFAs are not required for multiple municipal operations (e.g., municipally owned and operated maintenance facilities, garages, and/or offices).

4. Contents of the Request for Authorization

- a. A completed RFA shall include all of the following information regarding the Tier A Municipality and shall be completed using the Department's RFA form:
 - i. The name of the municipality that operates the small MS4, county it is located in, and the address of the main municipal office (e.g., city hall, town hall, or municipal building).
 - ii. The name and mailing address of the Municipal Stormwater Program Coordinator who will submit any reports or certifications required by the permit and to whom the Department shall send all correspondence concerning the permit.
 - iii. A certification acknowledging the best management practices and measurable goals specified in the permit.
 - iv. Additional information may be required by the Department to be included as part of the RFA if the Department determines that such additional information (including other data, reports, specifications, plans, permits, or other information) is reasonably necessary to determine whether to authorize the discharge under this permit.

5. Where to Submit

- a. A completed and signed RFA shall be submitted to the Department at the address specified on the Department's RFA form.

C. Definitions

1. The following definitions apply to this permit.

- a. "EDPA" means Effective Date of Permit Authorization.
- b. "Illicit connection" means any physical or non-physical connection that discharges the following to a municipal separate storm sewer system, unless that discharge is authorized under a NJPDES permit other than the NJPDES permit for discharges from that system (non-physical connections may include, but are not limited to, leaks, flows, or overflows into the municipal separate storm sewer system):
 - i. Domestic sewage;
 - ii. Non-contact cooling water, process wastewater, or other industrial waste (other than stormwater); or
 - iii. Any category of non-stormwater discharges that the Tier A Municipality identifies as a source or significant contributor of pollutants pursuant to 40 C.F.R. 122.34(b)(3)(iii).
- c. "MS4" means a municipal separate storm sewer system.
- d. "Municipality" means a "municipality" as defined in the Municipal Land Use Law at N.J.S.A. 40:55D-5, that is, any city, borough, town, township, or village.
- e. "Municipal separate storm sewer" means a conveyance or system of conveyances (including roads with drainage systems, municipal streets, catch basins, curbs, gutters, ditches, manmade channels, or storm drains):
 - i. Owned or operated by the United States, an interstate agency, a State, city, town, borough, county, parish, district, association, or other public body (created by or pursuant to State law) having jurisdiction over disposal of sewage, industrial wastes, stormwater, or other wastes, including special districts under State law such as a sewer district, flood control district or drainage district, or similar entity, or an Indian tribe organization, or a designated and approved management agency under section 208 of the CWA that discharges to surface water or groundwater;
 - ii. Designed and used for collecting or conveying stormwater;
 - iii. Which is not a combined sewer;
 - iv. Which is not part of a POTW; and
 - v. Which is not either of the following:
 - A separate storm sewer(s) that is at an industrial facility, and that collects or conveys stormwater discharges associated with industrial activity that occurs at that facility; or
 - A separate storm sewer(s) that is at a construction site, and that collects or conveys stormwater discharges associated with small construction activity that occurs at that site.

- f. “Small municipal separate storm sewer system” or “small MS4” means all municipal separate storm sewers (other than “large” or “medium” municipal separate storm sewer systems as defined in N.J.A.C. 7:14A-1.2) that are:
- i. Owned or operated by municipalities described under N.J.A.C. 7:14A-25.1(b);
 - ii. Owned or operated by county, State, interstate, or Federal agencies, and located at public complexes as described under N.J.A.C. 7:14A-25.2(a)2; or
 - iii. Owned or operated by county, State, interstate, or Federal agencies, and located at highways and other thoroughfares as described under N.J.A.C. 7:14A-25.2(a)3; or
 - iv. Owned or operated by county, State, interstate, Federal, or other agencies, and receive special designation under N.J.A.C. 7:14A-25.2(a)4.
- g. “Solid and floatable materials” means sediment, debris, trash, and other floating, suspended, or settleable solids.
- h. “Stormwater” means water resulting from precipitation (including rain and snow) that runs off the land’s surface, is transmitted to the subsurface, is captured by separate storm sewers or other sewerage or drainage facilities, or is conveyed by snow removal equipment.

D. Special Conditions

1. Sharing of Responsibilities

- a. A Tier A Municipality may rely on another governmental, private, or nonprofit entity (for example, a watershed association) to satisfy the municipality’s NJPDES permit obligations to implement one or more control measures (or components (s) thereof) pursuant to N.J.A.C. 7:14A-25.7(a) if:
- i. The other entity, in fact, implements the measure(s), or component(s) thereof;
 - ii. The particular measure(s), or component(s) thereof, is at least as stringent as the corresponding NJPDES permit requirement;
 - iii. The other entity agrees in writing (or is required by law) to implement the measure(s), or component(s) thereof, on the Tier A Municipality’s behalf. The municipality is responsible for compliance with this permit if the other entity fails to implement the measure(s), or component(s) thereof. In the annual reports the municipality must submit under Part I, Section H.3, the municipality shall specify that it is relying on another entity to satisfy some of the Tier A Municipality’s NJPDES permit obligations.
 - iv. If the municipality is relying on another entity regulated under the NJPDES permit program to satisfy all of that Tier A Municipality’s NJPDES permit obligations, including that municipality’s obligation to file these annual reports, the municipality shall notify the Department of this reliance in writing, and shall also note this reliance in the municipality’s SPPP.

E. Stormwater Program and Stormwater Pollution Prevention Plan

1. Stormwater Program

a. Tier A Municipalities are required to develop, implement, and enforce a stormwater program. This program shall be designed to reduce the discharge of pollutants from the municipality's small MS4 to the maximum extent practicable, to protect water quality, and to satisfy the appropriate water quality requirements of the Federal Act and the State Act by including the Statewide Basic Requirements (SBRs) set forth in Part I, Section F and any Additional Measures (AMs) required under Part I, Section G below. At the municipality's discretion, the stormwater program may also include Optional Measures (OMs) also in accordance with Part I, Section G below.

2. Stormwater Pollution Prevention Plan (SPPP)

a. Tier A Municipalities shall prepare and implement a written Stormwater Pollution Prevention Plan (SPPP) that describes the Tier A Municipality's stormwater program and serves as the mechanism for the implementation of the Statewide Basic Requirements. The SPPP must address stormwater quality issues related to new development, redevelopment and existing development. The SPPP shall be prepared and implemented in accordance with the deadlines specified in Part I, Section H. The SPPP shall include, at a minimum, all of the information and items identified in Attachment A.

i. The SPPP shall be signed, dated and retained by the Municipal Stormwater Program Coordinator.

b. For any projects or activities which the municipality contracts out to private contractors after the EDPA, the awarded contract must contain conditions that the contractor must conduct such projects or activities in such a manner that is in compliance with the municipality's SPPP and this permit's conditions. The municipality is responsible for any violations of this permit resulting from a contractor's noncompliance.

c. SPPPs may be amended so long as they continue to meet the requirements of this permit. Any amended SPPPs shall be signed, dated, implemented, retained, and otherwise treated in the same manner as the original SPPP. The Tier A Municipality shall retain each previous SPPP for a period of at least five years from the date of that previous SPPP. This period may be extended by written request of the Department at any time.

F. Statewide Basic Requirements (SBRs)

1. Stormwater quality issues related to new development, redevelopment and existing development are to be addressed through the implementation of the following Statewide Basic Requirements (SBRs). The permit specifies the BMPs that will be implemented for those SBRs. These SBRs and related BMPs are to be detailed in the municipality's SPPP.

a. Additional information is provided and each of the SBRs and related BMPs are described in more detail in the Department's Tier A Municipal Stormwater Permit Guidance Document.

2. Public Notice

- a. Minimum Standard - Tier A Municipalities shall comply with applicable State and local public notice requirements when providing for public participation in the development and implementation of the Tier A Municipality's stormwater program.
- b. Measurable Goal - Tier A Municipalities shall certify annually that all applicable State and local public notice requirements were followed.
- c. Implementation – Upon the effective date of permit authorization (EDPA).

3. Post-Construction Stormwater Management in New Development and Redevelopment

- a. Minimum Standard - To prevent or minimize water quality impacts, the Tier A Municipality shall develop, implement, and enforce a program to address stormwater runoff from new development and redevelopment projects (including projects operated by the municipality itself) that disturb one acre or more, including projects less than one acre that are part of a larger common plan of development or sale, that discharge into the municipality's small MS4. The municipality shall in its post-construction program:
 - i. Adopt and reexamine a municipal stormwater management plan (or adopt amendments to an existing municipal stormwater management plan) in accordance with N.J.A.C. 7:8-4.
 - ii. Adopt and implement a municipal stormwater control ordinance or ordinances in accordance with N.J.A.C. 7:8-4. The ordinance(s) will control stormwater from non-residential development and redevelopment projects.
 - iii. Ensure that any residential development and redevelopment projects that are subject to the Residential Site Improvement Standards for stormwater management (N.J.A.C. 5:21-7) comply with those standards (including any exception, waiver, or special area standard that was approved under N.J.A.C. 5:21-3).
 - iv. Where necessary to implement the municipal stormwater management plan, the municipal stormwater control ordinance(s) will also:
 - Control aspects of residential development and redevelopment projects that are not pre-empted by the Residential Site Improvement Standards; and
 - Set forth special area standards approved by the Site Improvement Advisory Board for residential development or redevelopment projects under N.J.A.C. 5:21-3.5.
 - v. Ensure adequate long-term operation and maintenance of BMPs.
 - vi. Enforce, through the stormwater control ordinance(s) or a separate ordinance, compliance with standards set forth in Attachment C of the permit to control passage of solid and floatable materials through storm drain inlets.
 - vii. This post-construction program shall also require compliance with the applicable design and performance standards established under N.J.A.C. 7:8 for major development, unless:

- Those standards do not apply because of a variance or exemption granted under N.J.A.C. 7:8; or
 - Alternative standards are applicable under an areawide or Statewide Water Quality Management Plan adopted in accordance with N.J.A.C. 7:15.
- b. Measurable Goal – Tier A Municipalities shall certify annually that that they have developed, implemented, and are actively enforcing a program to address stormwater runoff from new development and redevelopment projects that discharge into the Tier A Municipality’s small MS4 in accordance with the minimum standard.
- c. Implementation
- i. Upon the effective date of permit authorization, Tier A Municipalities shall for new development and redevelopment projects:
 - Ensure that any residential development and redevelopment projects that are subject to the Residential Site Improvement Standards for stormwater management (N.J.A.C. 5:21-7) comply with those standards (including any exception, waiver, or special area standard that was approved under N.J.A.C. 5:21-3).
 - Ensure adequate long-term operation and maintenance of BMPs on property owned or operated by the municipality.
 - ii. Within 12 months from the effective date of permit authorization, Tier A Municipalities shall:
 - Adopt a municipal stormwater management plan (or adopt amendments to an existing municipal stormwater management plan) pursuant to the Stormwater Management Rules (N.J.A.C. 7:8-4);
 - Comply with the standards set forth in Attachment C of the permit to control passage of solid and floatable materials through storm drain inlets for storm drain inlets the municipality installs within the Tier A Municipality’s small MS4.
 - iii. Within 12 months from the adoption of the municipal stormwater management plan, Tier A Municipalities shall adopt a stormwater control ordinance(s) to implement that plan, and shall submit the adopted municipal stormwater management plan and ordinance(s) to the appropriate county review agency for approval.
 - iv. Tier A Municipalities shall enforce stormwater control ordinance(s) when approved in accordance with N.J.A.C. 7:8-4.
 - v. Within 24 months from the effective date of permit authorization Tier A Municipalities shall:

- Ensure adequate long-term operation and maintenance of BMPs on property not owned or operated by the municipality;
- Enforce, through the stormwater control ordinance(s) or a separate ordinance compliance with the standards set forth in Attachment C of the permit to control passage of solid and floatable materials through storm drain inlets for storm drain inlets not installed by the Tier A Municipality.

4. Local Public Education

a. Local Public Education Program

i. Minimum Standard – The Local Public Education Program shall describe how the Tier A Municipality will distribute educational information and specifics on how educational activities, including the educational event, will be conducted to satisfy this minimum standard. The following SBR and/or BMP topics shall be included in the Local Public Education Program:

- Stormwater/Nonpoint Source Education – impact of stormwater discharges on surface and ground waters of the State and steps that the public can take to reduce pollutants in stormwater runoff.
- Storm Drain Inlet Labeling – hazards of dumping materials into the storm drain, and fact that storm drains are usually connected to water bodies and do not receive treatment.
- Fertilizer/Pesticide Education –proper application, storage and disposal of pesticides and fertilizers, and the benefits of using native or well adapted vegetation that requires little or no fertilization.
- Waste Disposal Education – identification, proper handling and proper disposal of wastes (including the locations of hazardous waste collection facilities in the area) and the hazards associated with illicit connections and improper disposal of waste.
- Pet Waste Ordinance – information regarding the pet waste ordinance and the benefits of proper disposal of pet waste.
- Litter Ordinance - information regarding litter control and fines associated with littering
- Improper Disposal of Waste Ordinance - information regarding this ordinance.
- Wildlife Feeding Ordinance - information regarding the wildlife feeding prohibition.
- Yard Waste - information regarding home composting and yard waste recycling.

Tier A Municipalities shall provide for the duplication and annual mailing (or other means of delivery) to all residents and businesses within the municipality of the informational brochure provided by the Department. The informational

brochure covers all the topics above. The Department may periodically provide the Tier A Municipality with an updated brochure for duplication and distribution.

As part of this program, Tier A Municipalities shall also conduct each year, at minimum, one education effort in the form of an “event.” An event may be an activity established primarily to satisfy this requirement or may be part of a bigger existing event such as municipal festivals, county fairs, or an Earth Day, Arbor Day or 4th of July celebration. During this event, the informational brochure shall also be made available to the public.

ii. Measurable Goal - Tier A Municipalities shall certify annually that they have met the Local Public Education Program minimum standard and shall provide the date(s) of the annual mailing (or other means of delivery) and annual event (including a description of the event).

iii. Implementation - Within 12 months from the effective date of permit authorization, Tier A Municipalities shall have developed and begun implementing the Local Public Education Program minimum standard.

b. Storm Drain Inlet Labeling

i. Minimum Standard - Tier A Municipalities shall establish a storm drain inlet labeling program and label all storm drain inlets that are along municipal streets with sidewalks, and all storm drain inlets within plazas, parking areas, or maintenance yards that are operated by the municipality. The program shall establish a schedule for labeling, develop a long term maintenance plan, and when possible, coordinate efforts with watershed groups and volunteer organizations.

ii. Measurable Goal - Tier A Municipalities shall certify annually that a storm drain inlet labeling program has been developed or is being implemented, and shall identify the number of storm drain inlets labeled within each year.

iii. Implementation - Within 12 months from the effective date of permit authorization, Tier A Municipalities shall develop an inlet labeling program for the storm drains identified in the minimum standard. Tier A Municipalities must either:

- Label a minimum of 50% of the storm drain inlets within 36 months from the EDPA; and label all remaining storm drain inlets on or before 60 months from EDPA; or
- Divide the municipality into two sectors for the purposes of storm drain inlet labeling and include a map of the two sectors in the SPPP. Label the storm drain inlets in one sector within 36 months from the EDPA; and label all remaining storm drain inlets on or before 60 months from EDPA.

5. Improper Disposal of Waste

a. Pet Waste Ordinance

- i. Minimum Standard - Tier A Municipalities shall adopt and enforce an ordinance that requires pet owners or their keepers to immediately and properly dispose of their pet's solid waste deposited on any property, public or private, not owned or possessed by that person. Information on the Pet Waste Ordinance and the benefits of proper disposal of pet solid waste shall be distributed with pet licenses.
- ii. Measurable Goal - Tier A Municipalities shall certify annually that they have met the Pet Waste Ordinance minimum standard.
- iii. Implementation - Within 18 months from the effective date of permit authorization, Tier A Municipalities shall have fully implemented the Pet Waste Ordinance minimum standard.

b. Litter Ordinance

- i. Minimum Standard - Tier A Municipalities shall adopt and enforce a litter ordinance or enforce the existing State litter statute (N.J.S.A 13:1E-99.3).
- ii. Measurable Goal - Tier A Municipalities shall certify annually that they have met the Litter Ordinance minimum standard.
- iii. Implementation - Within 18 months from the effective date of permit authorization, Tier A Municipalities shall have fully implemented the Litter Ordinance minimum standard.

c. Improper Disposal of Waste Ordinance

- i. Minimum Standard - Tier A Municipalities shall adopt and enforce an ordinance prohibiting the improper spilling, dumping, or disposal of materials other than stormwater into the small MS4 (excluding those authorized in Part I, Section A.2.c).
- ii. Measurable Goal - Tier A Municipalities shall certify annually that they have met the Improper Waste Disposal Ordinance minimum standard.
- iii. Implementation - Within 18 months from the effective date of permit authorization, Tier A Municipalities shall have fully implemented the Improper Disposal of Waste Ordinance minimum standard.

d. Wildlife Feeding Ordinance

- i. Minimum Standard - Tier A Municipalities shall adopt and enforce an ordinance that prohibits the feeding in any public park or on any other property owned or operated by the Tier A Municipality of any wildlife (excluding confined animals, for example, wildlife confined in zoos, parks, or rehabilitation centers or unconfined wildlife at environmental education centers).
- ii. Measurable Goal - Tier A Municipalities shall certify annually that they have met the Wildlife Feeding Ordinance minimum standard.
- iii. Implementation - Within 18 months from the effective date of permit

authorization, Tier A Municipalities shall have fully implemented the Wildlife Feeding Ordinance minimum standard.

e. **Yard Waste Ordinance / Collection Program**

i. **Minimum Standard - Tier A Municipalities** shall either adopt and enforce an ordinance that prohibits placing non-containerized yard wastes in the street or shall develop a yard waste collection and disposal program. The yard waste collection program shall include monthly yard waste pickups from October through December, once in the spring (“spring clean-up”), and on an “as needed” basis for the rest of the year. The frequency of the “as needed” pickups shall be determined at the discretion of the Tier A Municipality. Any area, which the municipality determines to have no yard waste, will be exempt from the collections. The yard waste collection program shall also include the adoption and enforcement of an ordinance prohibiting all yard wastes from being placed at the curb or along the street more than seven (7) days prior to scheduled collection or the placing of yard waste closer than 10 feet from any storm sewer inlet along the street, unless they are bagged or otherwise containerized.

ii. **Measurable Goal - Tier A Municipalities** shall certify annually that they have met the Yard Waste minimum standard.

iii. **Implementation –** Within 18 months from the effective date of permit authorization, Tier A Municipalities shall have either developed and begun implementing a Yard Waste Collection Program or have fully implemented the Yard Waste Ordinance in accordance with the Yard Waste Ordinance / Collection Program minimum standard.

6. Illicit Connection Elimination and MS4 Outfall Pipe Mapping

a. **Minimum Standard**

i. **Storm Sewer Outfall Pipe Mapping –** Tier A Municipalities must develop a map showing the location of the end of all MS4 outfall pipes that are operated by the Tier A Municipality, and that discharge within the Tier A Municipality’s jurisdiction to a surface water body (e.g., a lake, ocean, or stream including an intermittent stream). This map shall also show the location (and name, where known to the Tier A Municipality) of all surface water bodies receiving discharges from those outfall pipes. Each outfall pipe mapped shall be given an individual alphanumeric identifier, which shall be noted on the map. The outfall pipes shall be mapped on either a tax map prepared in accordance with Title 18, Chapter 23A of the New Jersey Administrative Code or on another map drawn to equal or larger (more detailed) scale. A municipality regulated under the Sewage Infrastructure Improvement Act (SIIA) regulations (N.J.A.C. 7:22A) may use a preliminary or final map prepared pursuant to those regulations. The Tier A Municipality shall submit a copy of its outfall pipe map to the Department upon request.

ii. **Ordinance Prohibiting Illicit Connections -** Each Tier A Municipality shall, to the extent allowable under State law, effectively prohibit through

ordinance, illicit connections to the Tier A Municipality's small MS4, and implement appropriate enforcement procedures and actions.

iii. Illicit Connection Elimination Program - Each Tier A Municipality must develop and implement a program to detect and eliminate illicit connections into the Tier A Municipality's small MS4. The program, at minimum, must include an initial physical inspection of all its outfall pipes. All outfall pipes that are found to have dry weather flow are to be further investigated.

The inspections of outfall pipes and investigations of dry weather flows are to be conducted in accordance with the procedures for detecting, investigating, and eliminating illicit connections contained in Attachment B of the permit. Results of the inspections of outfall pipes and dry weather flows are to be recorded on the Department's Illicit Connection Inspection Report form. Inspection reports for dry weather flows discovered as a result of initial physical inspections or as part of the ongoing program must be submitted to the Department with the annual certification. If the dry weather flow is intermittent the Tier A Municipality must perform, at minimum, three (3) additional investigations in an attempt to locate the illicit connection. If an illicit connection cannot be located or is found to emanate from another public entity, Tier A Municipalities must submit to the Department a written explanation detailing the results of the investigation and notify that public entity. The Department will determine if such measures were adequate and will notify the Tier A Municipality of the determination. All illicit connections found and subject to the ordinance prohibiting illicit connections must be eliminated within six (6) months of the discovery.

After the completion of the initial physical inspection of all outfall pipes, Tier A Municipalities must maintain an ongoing program to detect and eliminate illicit connections. The ongoing program will respond to complaints and reports of illicit connections, including those from operating entities of interconnected small MS4s, and continue to investigate dry weather flows discovered during routine inspections and maintenance of the small MS4.

b. Measurable Goal

i. Tier A Municipalities shall certify annually that an outfall pipe map has been completed or is being prepared in accordance with permit conditions and shall report the number of outfall pipes mapped within the year being reported and the total number of outfall pipes mapped to date.

ii. Tier A Municipalities shall submit an annual certification to the Department certifying that an ordinance prohibiting illicit connections is in place and is being actively enforced.

iii. Tier A Municipalities shall certify annually that an illicit connection elimination program has been developed in accordance with permit conditions to detect and eliminate illicit connections into the Tier A Municipalities' small MS4. Annual certifications shall also include the number of outfalls physically inspected, the number of outfalls found to have dry weather flow, the number of

illicit connections found and the number of illicit connections eliminated. Copies of inspection reports shall be submitted with the annual certification for those outfalls found to have dry weather flow.

c. Implementation

i. Storm Sewer Outfall Pipe Mapping – Tier A Municipalities shall divide the municipality into two (2) sectors for the purposes of outfall mapping. A diagram of the municipality showing the two (2) sectors shall be part of the Tier A Municipality’s SPPP. Tier A Municipalities shall map the location of the end of small MS4 outfall pipes in one sector 36 months from the EDPA; and map the location of the end of all small MS4 outfall pipes on or before 60 months from the EDPA.

ii. Ordinance Prohibiting Illicit Connections - Within 18 months from the EDPA, Tier A Municipalities shall effectively prohibit through ordinance, illicit connections to the Tier A Municipality’s small MS4, and implement appropriate enforcement procedures and actions.

iii. Illicit Connection Elimination Program - Within 18 months from the effective date of permit authorization, Tier A Municipalities shall have developed and begun implementing a program to detect and eliminate illicit connections into the Tier A Municipality’s small MS4. Tier A Municipalities shall perform an initial physical inspection of all outfall pipes using the Department’s Illicit Connection Inspection Report form within 60 months from the EDPA.

7. Solids and Floatable Controls

a. Street Sweeping

i. Minimum Standard - Tier A Municipalities shall sweep all municipally owned or operated curbed streets (including roads or highways) with storm drains that have a posted speed limit of 35 mph or less (excluding all entrance and exit ramps) in predominantly commercial areas at a minimum of once per month, weather and street surface conditions permitting.

ii. Measurable Goal - Tier A Municipalities shall certify annually that they have met the Street Sweeping minimum standard. Tier A Municipalities must maintain records including the date and areas swept, number of miles of streets swept and the total amount of materials collected. Information shall be reported to the Department in the annual report and certification.

iii. Implementation - Beginning 12 months after the effective date of permit authorization Tier A Municipalities shall have developed and begun implementing a street sweeping program that meets the minimum standard above.

b. Storm Drain Inlets

i. Minimum Standard - Retrofitting of existing storm drain inlets to meet the standard contained in Attachment C of the permit is required where such inlets are in direct contact with repaving, repairing (excluding repair of

individual potholes), reconstruction or alterations of facilities owned or operated by the Tier A Municipality. For exemptions to this standard, refer to “Exemptions” in Attachment C.

ii. Measurable Goal – Tier A Municipalities shall certify annually that such storm drain inlets have been retrofitted to meet the minimum standard contained in Attachment C, unless otherwise exempted.

iii. Implementation - Within 12 months of effective date of permit authorization and thereafter, Tier A Municipalities shall retrofit all such storm drain inlets in accordance with the Storm Drainage Inlets minimum standard.

c. Stormwater Facility Maintenance

i. Minimum Standard - Tier A Municipalities shall develop and implement a stormwater facility maintenance program for cleaning and maintenance of all stormwater facilities operated by the Tier A Municipality. 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. The stormwater facility maintenance must be performed as required to ensure the proper function and operation of the stormwater facility. Tier A Municipalities shall also clean all catch basins annually to remove accumulated sediment, trash and debris.

ii. Measurable Goal - Tier A Municipalities shall certify annually that all stormwater facilities are properly functioning and that all catch basins have been cleaned in accordance with the minimum standard. If stormwater facilities were found not to be functioning properly and repairs were not made, a schedule for such repairs shall be included in the annual report and certification. Tier A Municipalities shall also maintain records of inspections, maintenance and repairs that were performed which shall be reported in the annual report and certification.

iii. Implementation - Within 12 months from the effective date of permit authorization, Tier A Municipalities shall have developed and begun implementing a stormwater facility maintenance program in accordance with the minimum standard.

d. Road Erosion Control Maintenance

i. Minimum Standard - Tier A Municipalities shall develop a roadside erosion control maintenance program to identify and repair erosion along streets (including roads or highways) operated by the municipality. Tier A Municipalities are also required to regularly inspect and maintain the stability of shoulders, embankments, ditches and soils along these streets to ensure that they are not eroding and contributing to sedimentation of receiving waters. Repairs shall be made in accordance with the Standards for Soil Erosion and Sediment Control in New Jersey (N.J.A.C. 2:90-1).

ii. Measurable Goal - Tier A Municipalities shall certify annually that they have developed and are implementing a Roadside Erosion Control Maintenance

program. The certification shall also indicate the locations of all problem areas corrected and any maintenance done during that year. The dates of all inspections and employee training sessions shall also be reported in the annual report and certification.

iii. Implementation - Within 18 months from the effective date of permit authorization, Tier A Municipalities shall have developed and begun implementing a roadside erosion control maintenance program in accordance with the minimum standard.

e. Outfall Pipe Stream Scouring Remediation

i. Minimum Standard - Tier A Municipalities shall develop and implement a stormwater outfall pipe scouring detection, remediation and maintenance program to detect and control localized stream and stream bank scouring in the vicinity of outfall pipes operated by the municipality. This program shall identify all areas where localized stream and bank scouring occurs as a result of stormwater discharges from the Tier A Municipality's MS4. These areas shall then be prioritized and repairs shall be scheduled and completed. Repairs shall be made in accordance with the Standards for Soil Erosion and Sediment Control in New Jersey at N.J.A.C. 2:90-1 (e.g., Conduit Outlet Protection 12-1).

ii. Measurable Goal - Tier A Municipalities shall certify annually that they have met the Outfall Pipe Stream Scouring Remediation minimum standard. In addition, the Tier A Municipality shall list the location of outfall scouring identified, the dates control measures are to begin, and the dates any control measures were completed.

iii. Implementation - Within 18 months of the effective date of permit authorization, Tier A Municipalities shall have developed and begun implementing an outfall pipe stream scouring detection, remediation and maintenance program. This program shall identify and prioritize all stormwater outfall pipes needing repairs, and then schedule and complete the repairs.

8. Maintenance Yard Operations (including maintenance activities at Ancillary Operations)

a. De-icing Material Storage

i. Minimum Standard - Tier A Municipalities must construct a permanent structure (a permanent building or permanent structure that is anchored to a permanent foundation with an impermeable floor, and that is completely roofed and walled) for the storage of salt, and other de-icing materials. Once completed, Tier A Municipalities shall perform regular maintenance and inspections of the permanent structure. Seasonal tarping shall be used as an interim BMP until the permanent structure is completed. Sand may be stored outside and uncovered if a 50-foot setback is maintained from storm sewer inlets, ditches or other stormwater conveyance channels, and surface water bodies.

ii. Measurable Goal - Tier A Municipalities shall certify annually that they have met the De-icing Material Storage minimum standard.

iii. Implementation - Within 12 months from the effective date of permit authorization, Tier A Municipalities shall implement the interim seasonal tarping BMP. Within 12 months of the effective date of permit authorization, Tier A Municipalities will comply with the 50-foot buffer requirement for the outside storage of sand. Within 36 months from the effective date of permit authorization Tier A Municipalities shall store all salt and de-icing materials in a permanent structure.

b. Fueling Operations

i. Minimum Standard - Tier A Municipalities must develop and implement standard operating procedures for vehicle fueling, and receiving of bulk fuel deliveries at maintenance yard operations. The standard operating procedures shall incorporate the required practices listed in Attachment D.

ii. Measurable Goal - Tier A Municipalities must certify annually that there is a vehicle fueling and bulk receiving standard operating procedures in place.

iii. Implementation - Within 12 months of the effective date of permit authorization, Tier A Municipalities shall have developed and begun implementing the required standard operating procedures for fueling operations.

c. Vehicle Maintenance

i. Minimum Standard - Tier A Municipalities shall develop and implement a standard operating procedure (SOP) for vehicle maintenance and repair activities that occur at municipal maintenance yard operations. The SOP shall include the required practices listed in Attachment D. The SOP shall include regular inspections of all maintenance areas and activities.

ii. Measurable Goal - Tier A Municipalities must certify annually that there is a vehicle maintenance standard operating procedure in place and that regular inspections and maintenance are being performed.

iii. Implementation - Within 12 months of the effective date of permit authorization, Tier A Municipalities shall have developed and begun implementing the required standard operating procedures for Vehicle Maintenance.

d. Good Housekeeping Practices

i. Minimum Standard - Tier A Municipalities must implement good housekeeping procedures for all materials or machinery listed in the Inventory Requirements for Municipal Maintenance Yard Operations prepared in accordance with Attachment D. These good housekeeping procedures include, but not limited to, the required practices listed in Attachment D at all municipal maintenance yard operations (including maintenance operations at ancillary operations).

ii. Measurable Goal - Tier A Municipalities must certify annually that they have met the Good Housekeeping Practices minimum standard.

iii. Implementation - Within 12 months of the effective date of permit authorization, Tier A Municipalities shall have developed and begun

implementing the required standard operating procedures for Good Housekeeping.

9. Employee Training

a. Minimum Standard - Tier A Municipalities shall develop and conduct an annual employee training program for appropriate employees on appropriate topics. At a minimum, annual employee training will include the following topics:

- i. Waste Disposal Education – Training shall include how to respond to inquires regarding proper waste disposal.
- ii. Municipal Ordinances – Training shall include an overview of the Pet Waste Ordinance, Litter Ordinance, Illicit Connection Ordinance and Improper Waste Disposal Ordinance, Wildlife Feeding Ordinance, and Yard Waste Ordinance (if applicable), their requirements, enforcement policy, and hazards associated with improper waste disposal.
- iii. Yard Waste Collection Program (if applicable) – Training shall include frequency of yard waste pickups and schedule, policy for when yard waste can be placed curbside, and alternatives such as composting and recycling.
- iv. Illicit Connection Elimination and Outfall Pipe Mapping – Training shall include information regarding the hazards associated with illicit connections and details of the program including investigation techniques, physical observations, field sampling, and mapping procedures.
- v. Street Sweeping – Training shall include sweeping schedules and record keeping requirements.
- vi. Stormwater Facility Maintenance - Training shall include catch basin cleaning schedules and record keeping requirements.
- vii. Road Erosion Control and Outfall Pipe Stream Scouring Remediation – Training shall include identifying road erosion and outfall pipe scouring and repairs.
- viii. Maintenance Yard Operations (including Ancillary Operations) – Training shall include de-icing material storage, fueling, vehicle maintenance, equipment/vehicle washing and good housekeeping SOPs.
- ix. Construction Activity / Post-Construction Stormwater Management in New Development and Redevelopment – Training shall include information regarding the requirement to obtain a NJPDES construction activity stormwater permit (see Part I, Section A.5.a and A.5.b of this permit) and requirements for Post-Construction Stormwater Management in New Development and Redevelopment (See Part I, Section F.3 of this permit) for the permittee’s own construction activities and projects that disturb one acre or more.

b. Measurable Goal - Tier A Municipalities must certify annually the date of the annual employee training.

c. Implementation – Training shall begin 12 months from the effective date of permit authorization.

10. Construction Site Stormwater Runoff Control

- a. Pursuant to N.J.A.C. 7:14A-25.6(b)2 and 25.7(b), the Department is responsible for developing, implementing, and enforcing a NJPDES permit program to reduce pollutants in stormwater runoff to small MS4s from construction activities. The Tier A Municipality is not required to include this SBR in its stormwater program or discuss this SBR in its SPPP.

G. Additional Measures and Optional Measures

1. Additional Measures

- a. Additional Measures (AMs) are non-numeric or numeric effluent limitations that are expressly required to be included in the stormwater program by an adopted areawide or Statewide Water Quality Management Plan (WQM plan). AMs may modify or be in addition to SBRs. AMs may be required by a TMDL approved or established by USEPA, a regional stormwater management plan, or other elements of adopted areawide or Statewide WQM plans.
- b. The Department will provide written notice of the adoption of an AM to each Tier A Municipality whose stormwater program will be affected, and will list each adopted AM in the permit by making a minor modification to the permit. The AMs, other than numeric effluent limitations, will specify the BMPs that must be implemented and the measurable goals for each BMP. The AMs will also specify time periods for implementation.

2. Optional Measures

- a. At the Tier A Municipality's discretion, the stormwater program may also include Optional Measures (OMs), which are BMPs that are not implemented for SBRs or AMs but that prevent or reduce the pollution of the waters of the State.

H. Deadlines and Certifications

1. Stormwater Pollution Prevention Plan

- a. Within twelve (12) months from the effective date of permit authorization, the Tier A Municipality shall prepare an SPPP.
- b. The SPPP shall include, at a minimum, all of the information and items identified in Attachment A. The SPPP shall be signed, dated and retained by the Tier A Municipality.

2. Statewide Basic Requirements

- a. Each SBR contained in Part I, Section F of the permit has a specific implementation schedule based on the effective date of permit authorization. Each SBR shall be implemented in accordance with that schedule. Tier A Municipalities shall certify in the Annual Report and Certification the status of the implementation of each SBR and the date implementation was completed, as appropriate.
 - i. The Department may grant a six-month extension to the deadlines contained in an implementation schedule for any of the SBRs if the Tier A Municipality submits a written request for such extension, at least 30 days prior to the deadline, establishing to the Department's satisfaction that the Federal,

State and local permits and approvals necessary for the construction of best management practices could not with due diligence be obtained within the time period set forth in Section F above. The written request shall be submitted to:

NJDEP
 Division of Water Quality
 Bureau of Nonpoint Pollution Control
 Municipal Stormwater Regulation Program
 P.O. Box 029
 Trenton, NJ 08625-0029

3. Annual Report and Certification

- a. Tier A Municipalities shall complete an Annual Report (on a form provided by the Department) summarizing the status of compliance with this permit including measurable goals and the status of the implementation of each SBR contained in Part I, Section F of the permit. This report shall include a certification that the municipality is in compliance with its stormwater program, SPPP and this permit, except for any incidents of noncompliance. Any incidents of noncompliance with permit conditions shall be identified in the Annual Report and Certification. A copy of each Annual Report and Certification shall be kept at a central location and shall be made available to the Department for inspection.
 - i. If there are incidents of noncompliance, the report shall identify the steps being taken to remedy the noncompliance and to prevent such incidents from recurring.
 - ii. The Annual Report and Certification shall be signed and dated by the Tier A Municipality, and shall be maintained for a period of at least five years. This period may be extended by written request of the Department at any time.
- b. The Annual Report and Certification shall be submitted to the Department pursuant to the following submittal schedule:
 - i. Submit an Annual Report and Certification: on or before May 2, 2005 and every 12 months thereafter.

I. Standard Conditions

1. The following general conditions are incorporated by reference. The Tier A Municipality is required to comply with the regulations, which were in effect as of March 2, 2004.

- a. General Permits N.J.A.C. 7:14A-6.13
- b. Penalties for Violations N.J.A.C. 7:14-8.1 et seq.
- c. Incorporation by Reference N.J.A.C. 7:14A-2.3
- d. Toxic Pollutants N.J.A.C. 7:14A-6.2(a)4i
- e. Duty to Comply N.J.A.C. 7:14A-6.2(a)1 & 4
- f. Duty to Mitigate N.J.A.C. 7:14A-6.2(a)5 & 11
- g. Inspection and Entry N.J.A.C. 7:14A-2.11(e)
- h. Enforcement Action N.J.A.C. 7:14A-2.9
- i. Duty to Reapply N.J.A.C. 7:14A-4.2(e)3
- j. Signatory Requirements for Applications and Reports N.J.A.C. 7:14A-4.9

- k. Effect of Permit/Other Laws N.J.A.C. 7:14A-6.2(a)6 & 7 & 2.9(c)
- l. Severability N.J.A.C. 7:14A-2.2
- m. Administrative Continuation of Permits N.J.A.C. 7:14A-2.8
- n. Permit Actions N.J.A.C. 7:14A-2.7(c)
- o. Reopener Clause N.J.A.C. 7:14A-6.2(a)10, 16.4(b) & 25.7(b)
- p. Permit Duration and Renewal N.J.A.C. 7:14A-2.7(a) & (b)
- q. Consolidation of Permit Process N.J.A.C. 7:14A-15.5
- r. Confidentiality N.J.A.C. 7:14A-18.2 & 2.11(g)
- s. Fee Schedule N.J.A.C. 7:14A-3.1
- t. UIC Corrective Action N.J.A.C. 7:14A-8.4
- u. Additional Conditions Applicable to UIC Permits N.J.A.C. 7:14A-8.9
- v. UIC Operating Criteria N.J.A.C. 7:14A-8.16

2. Operation And Maintenance

- a. Need to Halt or Reduce not a Defense N.J.A.C. 7:14A-2.9(b)
- b. Proper Operation and Maintenance N.J.A.C. 7:14A-6.12

3. Monitoring And Records

- a. Monitoring N.J.A.C. 7:14A-6.5
- b. Recordkeeping N.J.A.C. 7:14A-6.6
- c. Signatory Requirements for Monitoring Reports N.J.A.C. 7:14A-6.9

4. Reporting Requirements

- a. Planned Changes N.J.A.C. 7:14A-6.7
- b. Reporting of Monitoring Results N.J.A.C. 7:14A-6.8
- c. Noncompliance Reporting N.J.A.C. 7:14A-6.10 & 6.8(h)
- d. Hotline/Two Hour & Twenty-four Hour Reporting N.J.A.C. 7:14A-6.10(c) & (d)
- e. Written Reporting N.J.A.C. 7:14A-6.10(e) & (f) & 6.8(h)
- f. Duty to Provide Information N.J.A.C. 7:14A-2.11, 6.2(a)14 & 18.1
- g. Compliance Schedules N.J.A.C. 7:14A-6.4
- h. Transfer N.J.A.C. 7:14A-6.2(a)8 & 16.2

5. Copies of the NJPDES rules may be purchased by contacting West Group, St. Paul, Minnesota, 1-800-808-WEST.

J. Additional Conditions

1. Agency and Public Review

- a. The Tier A Municipality shall make the SPPP available upon request to an authorized representative of the Department and to the owner of and operating entity for any municipal separate storm sewer system that receives discharges from the Tier A Municipality's small MS4.
- b. Upon review by an authorized representative, the Department may notify the Tier A Municipality at any time that the SPPP does not meet one or more of the minimum requirements. Within 30 days after receiving such notification (unless otherwise specified by the Department), the SPPP shall be amended to adequately address all deficiencies, and written certification of such amendments shall be submitted to the Department.
- c. Tier A Municipalities shall make records required by this permit, including its

SPPP, available to the public at reasonable times during regular business hours (see N.J.A.C. 7:14A-18 for confidentiality provisions).

2. Other Laws

a. In accordance with N.J.A.C. 7:14A-6.2(a)7, this permit does not authorize any infringement of State or local law or regulations, including, but not limited to the Pinelands rules (N.J.A.C. 7:50), N.J.A.C. 7:1E (Department rules entitled "Discharges of Petroleum and other Hazardous Substances"), the New Jersey Register of Historic Places Rules (N.J.A.C. 7:4), and all other Department rules. No discharge of hazardous substances (as defined in N.J.A.C. 7:1E-1.6) resulting from an onsite spill shall be deemed to be "pursuant to and in compliance with [this] permit" within the meaning of the Spill Compensation and Control Act at N.J.S.A. 58:10-23.11c.

3. Operations and Maintenance Manual

a. In accordance with N.J.A.C. 7:14A-6.12(c), for a discharge authorized by this permit, the Tier A Municipality is exempt from the requirement to prepare an operations and maintenance manual.

Attachment A

CONTENTS OF THE STORMWATER POLLUTION PREVENTION PLAN

A. SPPP Team

1. The Stormwater Pollution Prevention Plan (SPPP) shall identify the person or persons responsible for implementing or coordinating the SPPP activities (including at the Tier A Municipality's discretion, OMs).

B. Description of Required Best Management Practices

1. The SPPP shall identify and discuss each Statewide Basic Requirement (SBR) and best management practice (BMP) required by the Tier A Municipal Stormwater General Permit.

2. The SPPP shall identify and discuss each Additional Measure (AM), if any, required by the Tier A Municipal Stormwater General Permit.

3. The SPPP shall identify and discuss any Optional Measures (OMs) the Tier A Municipality chooses to include in its stormwater program.

4. For each SBR, AM, or OM included in the Tier A Municipality's stormwater program, the SPPP shall:

a. Describe the method of implementation;

b. Include detailed record keeping, as appropriate or as required;

c. Include an implementation schedule consistent with permit requirements, including interim milestones;

d. Include any special diagrams required by the permit (i.e., Storm Drain Inlet Labeling and Illicit Connection Elimination and MS4 Outfall Pipe Mapping);

e. Sharing responsibilities (If the Tier A Municipality wants to share responsibilities for implementing one or more control measures (other than OMs) with one or more other entities pursuant to N.J.A.C. 7:14A-25.7(a), the SPPP must describe which measure(s) the Tier A Municipality will implement, and identify the entity(ies) that will implement the other measure(s));

f. Include maintenance schedules, as appropriate; and

g. Include inspection schedules, as appropriate.

C. Identifying Areas Served by Combined Sewer

1. Tier A Municipalities that want to exclude any "combined sewer area" from the stormwater program must include a map showing the boundaries of the combined sewer area. A "combined sewer area" is an area that is excluded because all stormwater from that area (and operated by the municipality) is discharged to combined (or sanitary) sewer systems.

Attachment B

PROCEDURES FOR DETECTING, INVESTIGATING, AND ELIMINATING ILLCIT CONNECTIONS

Detection

An illicit connection for the purposes of this permit, is any physical or non-physical connection that discharges domestic sewage, non-contact cooling water, process wastewater, or other industrial waste (other than stormwater) to the Tier A Municipality's small MS4, unless that discharge is authorized under a NJPDES permit other than this Tier A Municipal Stormwater General Permit (non-physical connections may include, but are not limited to, leaks, flows, or overflows into the municipal separate storm sewer system). An illicit connection is also any category of non-stormwater discharges that a Tier A Municipality identifies as a source or significant contributor of pollutants pursuant to 40 C.F.R. 122.34(b)(3)(iii).

MS4 outfall pipes, for the most part, should not be discharging during substantial dry periods (72 hours after a rain event). Such flow is frequently referred to as "dry weather flow", which may be the result of an illicit connection. All dry weather flows are generally non-stormwater discharges, however not all dry weather flows are illicit connections. Some non-stormwater flows result from the improper disposal of waste (e.g., radiator flushing, engine degreasing, improper disposal of oil) and some may be the result of allowable discharges such as residential car washing, irrigation runoff, permitted (NJPDES) discharges and natural waters (e.g., spring water and groundwater infiltration). By using the Department's Illicit Connection Inspection Report form and making physical observations, a Tier A Municipality will compile information that will help determine if the dry weather flow is an illicit connection and the most likely source of the illicit connection. After making these physical observations, additional chemical field testing will enable a Tier A Municipality to further narrow the potential source(s) of the illicit connection.

The first physical observation is to observe if there is a dry weather flow. Some dry weather discharges are continuously flowing and some are intermittent. Observations will allow the Tier A Municipality to establish with reasonable certainty if there is an intermittent flow. If there are indications of intermittent flows (staining, odors, deterioration of outfall structure) follow-up investigations are required (see Investigation section). An estimate of the flow rate of the discharge shall also be noted (flow rate can be estimated by various methods, including timing how long it takes to fill a container of a known size). Additional physical observations and measurements shall be made for odor, color, turbidity, floatable matter, temperature, deposits and stains, vegetation and algal growth and condition of outfall structure (see Illicit Connection Inspection Report form). Information compiled from physical observations and field monitoring should be used to help identify potential sources. These observations are very important since they are the simplest method of identifying grossly contaminated dry weather flows. If physical observations alone are sufficient to warrant further investigation, then field testing is not required.

If a dry weather flow exists, and after making all physical observations (unless physical observations are enough to warrant further investigation), the Tier Municipality shall field test for surfactants (detergents). If these flows contain surfactants in excess of the detection limit, Tier A Municipalities shall field test for ammonia (as N) and potassium to help distinguish sanitary wastewater sources from other non-stormwater flows that contain detergents. Non-stormwater

discharges that are absent of surfactants shall be tested for fluoride to help distinguish potable from non-potable sources. Municipalities should refer to the Tier A Stormwater General Permit Guidance Manual for assistance and interpretation of field testing results.

All of the tests for the tracing of illicit connections may be performed in the field by employees of the Tier A Municipality or may be contracted out. Lab certification for those parameters is **not** required, however all person(s) responsible for calibrating, maintaining, and taking field samples shall be trained in the use of the equipment and appropriate field testing protocol.

Investigation

Any storm sewer outfall pipe found during the initial inspection or on any subsequent inspection to have a non-stormwater discharge or indications of an intermittent non-stormwater discharge requires further investigation by the Tier A Municipality to identify and locate the specific source. Non-stormwater discharges suspected of being sanitary sewage and/or significantly contaminated shall be prioritized and investigated first. Investigations of non-stormwater discharges suspected of being cooling water, washwater, or natural flows may be delayed until after all suspected sanitary sewage and/or significantly contaminated discharges have been investigated, eliminated and/or resolved.

Dry weather flows believed to be an immediate threat to human health or the environment shall be reported immediately to the Department's Action Hotline at 1-877-WARNDEP (1-877-927-6337).

Physical observations and field testing can help narrow the identification of potential sources of a non-stormwater discharge. However it is unlikely that either will pinpoint the exact source. Therefore, Tier A Municipalities will need to perform investigations "upstream" to identify illicit connections to systems with identified problem outfalls.

All non-stormwater discharges, whether continuous or intermittent must be investigated by the Tier A Municipality. All investigations must be resolved. If the source is found to be a non-stormwater discharge authorized under Part I, Section A.2.c of the permit, no further action is required. If a non-stormwater discharge is found but no source is able to be located within six (6) months of beginning the investigation, then the Tier A Municipality shall submit to the Department a Closeout Investigation form to close out the investigation. The Tier A Municipality must document that a good faith effort was made to find the source of the dry weather discharge and document each phase of the investigation. If the observed discharge is intermittent the Tier A Municipality must document, in the Illicit Connection Inspection Report form, that a minimum three (3) separate investigations were made to observe the discharge when it is flowing. If these attempts are unsuccessful, the Tier A Municipality shall submit to the Department the Closeout Investigation form noted above. However, since this is an ongoing program, the Tier A municipality should periodically recheck these suspected intermittent discharges.

Elimination

Non-stormwater discharges traced to their source and found to be illicit connections subject to the ordinance prohibiting illicit connections shall be eliminated. At the time the illicit connection is detected the responsible party shall be cited for violation of the municipal ordinance prohibiting

illicit connections and given thirty (30) days to cease the non-stormwater discharge. The responsible party may apply for a NJPDES permit for the discharge, but the discharge shall be ceased until a valid NJPDES permit has been issued by the Department. Tier A Municipalities are required to verify that the illicit discharge was eliminated by the responsible party within the specified timeframe and ensure that measures taken to eliminate the discharge are permanent and are not done in such a manner that would allow easy reconnection to the MS4.

When a responsible party fails to eliminate the discharge, Tier A Municipalities shall take the necessary steps to enforce their ordinance, including court action. In such instances the Department shall be notified by written correspondence so it is aware of any pending action and is able to provide assistance if needed.

If an illicit connection cannot be located or is found to emanate from another public entity, Tier A Municipalities must submit to the Department a written explanation detailing the results of the investigation and notify that public entity.

Attachment C

DESIGN STANDARD - STORM DRAIN INLETS

This standard applies to storm drain inlets installed as part of new development and redevelopment projects (public or private) that disturb one acre or more. In addition, retrofitting of existing storm drain inlets to this standard is required where such inlets are in direct contact with repaving, repairing (excluding repair of individual potholes), reconstruction or alterations of facilities owned or operated by the Tier A Municipality. For exemptions to this standard see “Exemptions” below.

Grates in Pavement or Other Ground Surfaces

Design engineers shall use either of the following grates whenever they use a grate in pavement or another ground surface to collect stormwater from that surface into a storm drain or surface water body under that grate:

1. The New Jersey Department of Transportation (NJDOT) bicycle safe grate, which is described in Chapter 2.4 of the NJDOT Bicycle Compatible Roadways and Bikeways Planning and Design Guidelines (April 1996).
2. A different grate, if each individual clear space in that grate has an area of no more than seven (7.0) square inches, or is no greater than 0.5 inches across the smallest dimension.

(In regard to whether the different grate must also be bicycle safe, the Residential Site Improvement Standards include requirements for bicycle-safe grates.)

Examples of grates subject to this standard include grates in grate inlets, the grate portion (non-curb-opening portion) of combination inlets, grates on storm sewer manholes, ditch grates, trench grates, and grates of spacer bars in slotted drains. Examples of ground surfaces include surfaces of roads (including bridges), driveways, parking areas, bikeways, plazas, sidewalks, lawns, fields, open channels, and stormwater basin floors.

Curb-Opening Inlets (Including Curb-Opening Inlets in Combination Inlets)

Whenever design engineers use a curb-opening inlet, the clear space in that curb opening (or each individual clear space, if the curb opening has two or more clear spaces) shall have an area of no more than seven (7.0) square inches, or be no greater than two (2.0) inches across the smallest dimension.

Exemptions

Retrofitting Exemptions

1. Repaving, repairing, reconstruction or alterations projects that began construction prior to March 3, 2004, and projects that were awarded bid prior to March 3, 2004, are exempted from the storm drain inlet design standard.
2. Existing curb-opening inlets do not need to be retrofitted to meet the design standard if each individual clear space in the curb opening has an area of no more than nine (9.0) square inches.

Hydraulic Performance Exemptions

1. New Development and Redevelopment Projects - Where the review agency determines that this standard would cause inadequate hydraulic performance that could not practically be overcome by using additional or larger storm drain inlets that meet these standards.
2. Retrofitting of existing storm drain inlets - Where the review agency determines that this standard would cause inadequate hydraulic performance.

Alternative Device Exemptions

1. Where flows from the water quality design storm as specified in N.J.A.C. 7:8 are conveyed through any device (e.g., end of pipe netting facility, manufactured treatment device, or a catch basin hood) that is designed, at a minimum, to prevent delivery of all solid and floatable materials that could not pass through one of the following:
 - a. A rectangular space four and five-eighths inches long and one and one-half inches wide (this option does not apply for outfall netting facilities); or
 - b. A bar screen having a bar spacing of 0.5 inches.
2. Where flows are conveyed through a trash rack that has parallel bars with one-inch (1") spacing between the bars, to the elevation of the water quality design storm as specified in N.J.A.C. 7:8.

Note - The preceding exemptions do not authorize any infringement of requirements in the Residential Site Improvement Standards for bicycle-safe grates in new residential development (N.J.A.C. 5:21-4.18(b)2 and 7.4(a)).

Historic Places Exemption

Where the Department determines, pursuant to the New Jersey Register of Historic Places Rules at N.J.A.C. 7:4-7.2(c), that action to meet this standard is an undertaking that constitutes an encroachment or will damage or destroy the New Jersey Register listed historic property.

Attachment D
**REQUIRED PRACTICES FOR FUELING OPERATIONS, VEHICLE
MAINTENANCE, AND GOOD HOUSEKEEPING SBRs**

A. The following BMPs must be implemented at maintenance yards including maintenance activities at ancillary operations (for example, impound yards, solid waste transfer stations, mobile fueling), where applicable, operated by Tier A Municipalities:

1. Inventory Requirements for Municipal Maintenance Yard Operations (including Ancillary Operations)

- a. Tier A Municipalities shall include for municipal maintenance yard operations an inventory that includes the following:
 - i. A list to be made part of the SPPP of general categories of all materials or machinery located at the municipal maintenance yard, which could be a source of pollutants in a stormwater discharge. The materials in question include, but are not limited to: raw materials; intermediate products; final products; waste materials; by-products; machinery and fuels; and lubricants, solvents, and detergents that are related to the municipal maintenance yard operations or ancillary operations. Materials or machinery that are not exposed to stormwater or that are not located at the municipal maintenance yard or related to its operations do not need to be included.

2. Fueling

- a. No topping off vehicles, mobile fuel tanks, and storage tanks. Drip pans must be used under all hose and pipe connections and other leak-prone areas during bulk transfer of fuels.
- b. Block storm sewer inlets, or contain tank trucks used for bulk transfer, with temporary berms or temporary absorbent booms during the transfer process. If temporary berms are being used instead of blocking the storm sewer inlets, all hose connection points associated with the transfer of fuel must be within the temporary berms during the loading/unloading of bulk fuels. A trained employee must always be present to supervise during bulk fuel transfer.
- c. Clearly post, in a prominent area of the facility, instructions for safe operation of fueling equipment, and appropriate contact information for the person(s) responsible for spill response.
- d. Any equipment, tanks, pumps, piping and fuel dispensing equipment found to be leaking or in disrepair must immediately be repaired or replaced.

3. Vehicle Maintenance

- a. Perform all vehicle and equipment maintenance at an indoor location with a paved floor whenever possible. For projects that must be performed outdoors that last more than one day, portable tents or covers must be placed over the equipment being serviced when not being worked on, and drip pans must be used.

4. General Good Housekeeping

- a. Properly mark or label all containers. Labels must be kept clean and visible. All containers must be kept in good condition and tightly closed when not in use. When practical, containers must be stored indoors. If indoor storage is not practical, containers may be stored outside as long as they are covered and placed on spill platforms. An area that is graded and/or bermed that prevents run-through of stormwater may be used in place of spill platforms. Outdoor storage locations must be regularly maintained.
- b. Conduct cleanups of any spills or liquids or dry materials immediately after discovery. Clean all maintenance areas with dry cleaning methods only. Spills shall be cleaned up with a dry, absorbent material (i.e., kitty litter, sawdust, etc.) and the rest of the area is to be swept. Collected waste is to be disposed of properly. Clean-up materials, spill kits and drip pans must be kept near any liquid transfer areas, protected from rainfall.

5. Good Housekeeping Practices for Salt and De-icing Material Handling

- a. The SPPP for De-icing Material Storage shall include the following required practices to ensure that Municipal Maintenance Yard Operations prevent or minimize the exposure of salt and de-icing materials to stormwater runoff from storage, loading and unloading areas and activities:
 - i. Prevent and/or minimize the spillage of salt and de-icing materials during loading and unloading activities.
 - ii. At the completion of loading and unloading activities, spilled salt and de-icing materials shall be removed using dry cleaning methods and either reused or properly discarded.
 - iii. Sweeping by hand or mechanical means of storage and loading/unloading areas shall be done on a regular basis. More frequent sweeping is required following loading/unloading activities. Sweeping shall also be conducted immediately following, as practicable, loading/unloading activities.
 - iv. Tracking of materials from storage and loading/unloading areas shall be minimized.
 - v. Minimize the distance salt and de-icing materials are transported during loading/unloading activities.
- b. Interim Seasonal Tarping - All Tier A Municipalities must tarp all de-icing materials until a permanent structure is built. Interim storage measures must include, but are not limited to the following:
 - i. Tarping materials that are not actively being used.
 - ii. The storage of de-icing materials (salt and de-icing products) outside is limited to October 15th through April 30th. All salt and de-icing materials must be removed from the site prior to May 1st and may not be stored outside again until October 15th.
 - iii. The implementing of a regular inspection, sweeping and housekeeping program to ensure that the material is maintained and stored in a proper manner.

6. Inspections

- a. Inspections of all Municipal Maintenance Yard Operations shall be conducted regularly.
- b. Discharge of Stormwater from Secondary Containment
 - i. The discharge pipe/outfall from a secondary containment area must have a valve and the valve must remain closed at all times except as described below. A municipality may discharge stormwater that accumulated in the secondary containment area if a visual inspection is performed to ensure that the contents of aboveground storage tank have not come in contact with the stormwater to be discharged. Visual inspections are only effective when dealing with materials that can be observed, like petroleum. If the contents of the tank are not visible in stormwater, the municipality must rely on previous tank inspections to determine with some degree of certainty that the tank has not leaked. If the municipality cannot make a determination with reasonable certainty that the stormwater in the secondary containment area is uncontaminated by the contents of the tank, then the stormwater shall be hauled for proper disposal.

Appendix B: N.J.A.C. 7:8 Stormwater Management Rules

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CHAPTER 7A
FRESHWATER WETLANDS PROTECTION ACT RULES

7:7A-4.3 Conditions that apply to all general permit authorizations

(a) (No change)

(b) The following conditions apply to all activities conducted under the authority of a general permit:

1.-9. (No change.)

10. If activities under the general permit meet the definition of "major development" at N.J.A.C. 7:8-1.2, the Stormwater Management Rules at N.J.A.C. 7:8 apply.

11.-16. (No change.)

(c)-(f) (No change.)

7:7A-5.11 General permit 11- Outfalls and intake structures

(a)-(e) (No change.)

(f) Stormwater discharged from an outfall authorized under general permit 11 shall be managed in accordance with the Stormwater Management Rules at N.J.A.C. 7:8.

(g)-(j) (No change.)

CHAPTER 7E
COASTAL ZONE MANAGEMENT

SUBCHAPTER 8. RESOURCE RULES

7:7E-8.7 Stormwater management

If a project or activity meets the definition of "major development" at N.J.A.C. 7:8-1.2, then the project or activity shall comply with the Stormwater Management rules at N.J.A.C. 7:8.

CHAPTER 8
STORMWATER MANAGEMENT

SUBCHAPTER 1. GENERAL PROVISIONS

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7:8-1.1 Scope and purpose

(a) This chapter establishes general requirements for stormwater management plans and stormwater control ordinances, as well as content requirements and procedures for the adoption and implementation of regional stormwater management plans and municipal stormwater management plans under the Municipal Land Use Law N.J.S.A. 40:55D-1 et seq.; the Water Quality Planning Act, N.J.S.A. 58:11A-1 et seq.; the Water Pollution Control Act, N.J.S.A. 58:10A-1 et seq.; and the Flood Hazard Area Control Act, N.J.S.A. 58:16A-50 et seq.; and implementing rules.

(b) This chapter establishes design and performance standards for stormwater management measures required by rules pursuant to the Flood Hazard Area Control Act, N.J.S.A. 58:16A-50 et seq.; the Coastal Area Facility Review Act, N.J.S.A. 13:19-1 et seq.; the Wetlands Act of 1970, N.J.S.A. 13:9A-1 et seq.; the Waterfront Development Law, N.J.S.A. 12:5-3; the Freshwater Wetlands Protection Act, N.J.S.A. 13:9B-1 et seq.; and the Dam Safety Act, N.J.S.A. 58:4-1 et seq.

(c) This chapter establishes safety standards for stormwater management basins pursuant to N.J.S.A. 40:55D-95.1.

7:8-1.2 Definitions

The following words and terms, when used in this chapter, shall have the following meanings unless the context clearly indicates otherwise.

“CAFRA Planning Map” means the geographic depiction of the boundaries for Coastal Planning Areas, CAFRA Centers, CAFRA Cores and CAFRA Nodes pursuant to N.J.A.C. 7:7E-5B.3.

“CAFRA Centers, Cores or Nodes” means those areas within boundaries accepted by the Department pursuant to N.J.A.C. 7:8E-5B.

“Compaction” means the increase in soil bulk density.

“Core” means a pedestrian-oriented area of commercial and civic uses serving the surrounding municipality, generally including housing and access to public transportation.

“County review agency” means an agency designated by the County Board of Chosen Freeholders to review municipal stormwater management plans and implementing ordinance(s). The county review agency may either be:

1. A county planning agency; or

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2. A county water resources association created under N.J.S.A. 58:16A-55.5, if the ordinance or resolution delegates authority to approve, conditionally approve, or disapprove municipal stormwater management plans and implementing ordinances.

“Department” means the Department of Environmental Protection.

“Designated Center” means a State Development and Redevelopment Plan Center as designated by the State Planning Commission such as urban, regional, town, village, or hamlet.

“Design engineer” means a person professionally qualified and duly licensed in New Jersey to perform engineering services that may include, but not necessarily be limited to, development of project requirements, creation and development of project design and preparation of drawings and specifications.

“Development” means the division of a parcel of land into two or more parcels, the construction, reconstruction, conversion, structural alteration, relocation or enlargement of any building or structure, any mining excavation or landfill, and any use or change in the use of any building or other structure, or land or extension of use of land, for which permission is required under the Municipal Land Use Law, N.J.S.A. 40:55D-1 et seq.

In the case of development on agricultural land, development means: any activity that requires a State permit; any activity reviewed by the County Agricultural Boards (CAB) and the State Agricultural Development Committee (SADC), and municipal review of any activity not exempted by the Right to Farm Act, N.J.S.A. 4:1C-1 et seq.

“Drainage area” means a geographic area within which stormwater runoff, sediments, or dissolved materials drain to a particular receiving waterbody or to a particular point along a receiving waterbody.

“Environmentally constrained area” means the following areas where the physical alteration of the land is in some way restricted, either through regulation, easement, deed restriction or ownership such as: wetlands, floodplains, threatened and endangered species sites or designated habitats, and parks and preserves. Habitats of endangered or threatened species are identified using the Department’s Landscape Project as approved by the Department’s Endangered and Nongame Species Program.

“Environmentally critical area” means an area or feature which is of significant environmental value, including but not limited to: stream corridors; natural heritage priority sites; habitats of endangered or threatened species; large areas of contiguous open space or upland forest; steep slopes; and well head protection and groundwater recharge areas. Habitats of endangered or threatened species are identified using the Department’s

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Landscape Project as approved by the Department's Endangered and Nongame Species Program.

"Empowerment Neighborhoods" means neighborhoods designated by the Urban Coordinating Council "in consultation and conjunction with" the New Jersey Redevelopment Authority pursuant to N.J.S.A. 55:19-69.

"Erosion" means the detachment and movement of soil or rock fragments by water, wind, ice or gravity.

"Impervious surface" means a surface that has been covered with a layer of material so that it is highly resistant to infiltration by water.

"Infiltration" is the process by which water seeps into the soil from precipitation.

"Lead planning agency" means one or more public entities having stormwater management planning authority designated by the regional stormwater management planning committee pursuant to N.J.A.C. 7:8-3.2, that serves as the primary representative of the committee.

"Major development" means any "development" that provides for ultimately disturbing one or more acres of land or increasing impervious surface by one-quarter acre or more. Disturbance for the purpose of this rule is the placement of impervious surface or exposure and/or movement of soil or bedrock or clearing, cutting, or removing of vegetation. Projects undertaken by any government agency which otherwise meet the definition of "major development" but which do not require approval under the Municipal Land Use Law, N.J.S.A. 40:55D-1 et seq., are also considered "major development."

"Municipality" means any city, borough, town, township, or village.

"Node" means an area designated by the State Planning Commission concentrating facilities and activities which are not organized in a compact form.

"Nutrient" means a chemical element or compound, such as nitrogen or phosphorus, which is essential to and promotes the development of organisms.

"Person" means any individual, corporation, company, partnership, firm, association, political subdivision of this State and any state, interstate or Federal agency.

"Pollutant" means any dredged spoil, solid waste, incinerator residue, filter backwash, sewage, garbage, refuse, oil, grease, sewage sludge, munitions, chemical wastes, biological materials, medical wastes, radioactive substance (except those regulated under the Atomic Energy Act of 1954, as amended (42 U.S.C. §§2011 et seq.)), thermal waste,

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wrecked or discarded equipment, rock, sand, cellar dirt, industrial, municipal, agricultural, and construction waste or runoff or other residue discharged directly or indirectly to the land, ground waters or surface waters of the State, or to a domestic treatment works. "Pollutant" includes both hazardous and nonhazardous pollutants.

"Recharge" means the amount of water from precipitation that infiltrates into the ground and is not evapotranspired.

"Sediment" means solid material, mineral or organic, that is in suspension, is being transported, or has been moved from its site of origin by air, water or gravity as a product of erosion.

"Site" means the lot or lots upon which a major development is to occur or has occurred.

"Soil" means all unconsolidated mineral and organic material of any origin.

"State Development and Redevelopment Plan Metropolitan Planning Area (PA1)" means an area delineated on the State Plan Policy Map and adopted by the State Planning Commission that is intended to be the focus for much of the State's future redevelopment and revitalization efforts.

"State Plan Policy Map" is defined as the geographic application of the State Development and Redevelopment Plan's goals and Statewide policies, and the official map of these goals and policies.

"Stormwater" means water resulting from precipitation (including rain and snow) that runs off the land's surface, is transmitted to the subsurface, or is captured by separate storm sewers or other sewage or drainage facilities or conveyed by snow removal equipment.

"Stormwater runoff" means water flow on the surface of the ground or in storm sewers, resulting from precipitation.

"Stormwater management basin" means an excavation or embankment and related areas designed to retain stormwater runoff. A stormwater management basin may either be normally dry (that is, a detention basin or infiltration basin), retain water in a permanent pool (a retention basin), or be planted mainly with wetland vegetation (most constructed stormwater wetlands).

"Stormwater management measure" means any structural or nonstructural strategy, practice, technology, process, program, or other method intended to control or reduce stormwater runoff and associated pollutants, or to induce or control the infiltration or groundwater recharge of stormwater or to eliminate illicit or illegal nonstormwater discharges into stormwater conveyances.

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"Stormwater management planning agency" means a public body authorized by legislation to prepare stormwater management plans.

"Stormwater management planning area" means the geographic area for which a stormwater management planning agency is authorized to prepare stormwater management plans, or a specific portion of that area identified in a stormwater management plan prepared by that agency.

"Tidal Flood Hazard Area" means a flood hazard area, which may be influenced by stormwater runoff from inland areas, but which is primarily caused by the Atlantic Ocean.

"Urban Coordinating Council Empowerment Neighborhood" means a neighborhood given priority access to State resources through the New Jersey Redevelopment Authority.

"Urban Enterprise Zones" means a zone designated by the New Jersey Urban Enterprise Zone Authority pursuant to the New Jersey Urban Enterprise Zones Act, N.J.S.A. 52:27H-60 et seq.

"Urban Redevelopment Area" is defined as previously developed portions of areas:

1. Delineated on the State Plan Policy Map (SPPM) as the Metropolitan Planning Area (PA1), Designated Centers, Cores or Nodes;
2. Designated as CAFRA Centers, Cores or Nodes;
3. Designated as Urban Enterprise Zones; and
4. Designated as Urban Coordinating Council Empowerment Neighborhoods.

"Waters of the State" means the ocean and its estuaries, all springs, streams, wetlands, and bodies of surface or ground water, whether natural or artificial, within the boundaries of the State of New Jersey or subject to its jurisdiction.

"Wetlands" or "wetland" means an area that is inundated or saturated by surface water or ground water at a frequency and duration sufficient to support, and that under normal circumstances does support, a prevalence of vegetation typically adapted for life in saturated soil conditions, commonly known as hydrophytic vegetation.

7:8-1.3 Program information

Questions or submissions regarding this chapter should be directed to the Division of Watershed Management, New Jersey Department of Environmental Protection, P.O. Box 418, Trenton, New Jersey 08625.

7:8-1.4 Severability

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If the provisions of any section, subsection, paragraph, or clause of this chapter shall be judged invalid by a court of competent jurisdiction, such order or judgment shall not affect or invalidate the remainder of any section, subsection, paragraph, or clause of this chapter.

7:8-1.5 Relationship to other regulatory programs

(a) Nothing in this chapter shall be construed as preventing the Department or other agencies or entities from imposing additional or more stringent stormwater management requirements necessary to implement the purposes of any enabling legislation including those measures necessary to achieve the Surface Water Quality Standards at N.J.A.C. 7:9B.

(b) If a stormwater management measure is used as a soil erosion or sediment control measure, the Soil Erosion and Sediment Control Act, N.J.S.A. 4:24-39 et seq., shall also apply.

(c) These stormwater requirements are the Department's standards referenced by the stormwater management provisions of the Residential Site Improvement Standards at N.J.A.C 5:21-7.

7:8-1.6 Applicability to Major Development

(a) Except as provided in (b) below, all major development shall comply with the requirements of this chapter.

(b) The following major development shall be subject to the stormwater management requirements in effect on February 1, 2004, copies of which are available from the Department at the address specified in N.J.A.C. 7:8-1.3:

1. Major development which does not require any of the Department permits listed in (c) below and which has received one of the following approvals pursuant to the Municipal Land Use Law (N.J.S.A. 40:55D-1 et seq.) prior to February 2, 2004:

- i. Preliminary or final site plan approval;
- ii. Final municipal building or construction permit;
- iii. Minor subdivision approval where no subsequent site plan approval is required;
- iv. Final subdivision approval where no subsequent site plan approval is required; or
- v. Preliminary subdivision approval where no subsequent site plan approval is required;

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2. Major development which has received one of the approvals pursuant to the Municipal Land Use Law (N.J.S.A. 40:55D-1 et seq.) in (1) above prior to February 2, 2004 and has secured at least one of the applicable permits listed in (c) below from the Department by February 2, 2004, and provided that the permit included a stormwater management review component.

3. Major development undertaken by any government agency, which does not require approval under the Municipal Land Use Law, N.J.S.A. 40:55D-1 et seq., provided the project has secured at least one of the applicable Department permits listed in (c) below prior to February 2, 2004, and provided that the permit included a stormwater management review component.

(c) For the purposes of this section, the term “permit” shall include transition area waivers under the Freshwater Wetlands Protection Act. In order to qualify under (b)2 or 3 above, the major development must have obtained at least one Department permit granted under the following statutes and, provided that the permit included a stormwater management review component, prior to February 2, 2004:

1. Flood Hazard Area Control Act, N.J.S.A. 58-16A-50 et seq.;
2. Freshwater Wetlands Protection Act, N.J.S.A. 13:9B-1 et seq.;
3. Coastal Area Facility Review Act, N.J.S.A. 13:19-1 et seq.;
4. Waterfront and Harbor Facilities Act, N.J.S.A. 12:5-3;

(d) An exemption provided by (b) above shall expire with the expiration, termination or other loss of duration or effect of either of the qualifying local approval or Department permit, whichever comes first. The expiration of local approvals under (b)1 above shall be governed by local ordinance. In the event there are multiple qualifying Department permits under (c) above, the expiration date is governed by that permit which expires last provided that the permit is still in effect. Once the exemption expires, the major development shall be subject to all requirements of this chapter upon reapplication for that permit and all subsequent permits or local approval(s) under the Municipal Land Use Law.

(e) An exemption under (b) above is limited to the land area and the scope of the project addressed by the qualifying approval(s) and permit(s). Exemptions under this section shall be deemed void if revisions are made to the qualifying approval or permit in (b) above, including approvals under the Municipal Land Use Law, unless upon application, the Department determines that each revision would have a de minimis impact on water resources. In making this determination, the Department shall consider the extent of any impacts on water resources resulting from the revision, including, but not limited to:

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- 1) increases in stormwater generated;
- 2) increases in impervious surface;
- 3) increases in stormwater pollutant loading;
- 4) changes in land use;
- 5) new encroachments in special water resource protection areas; and,
- 6) changes in vegetative cover.

(f) In case of conflict with the Coastal Permit Program Rules at N.J.A.C. 7:7-4.4(a)4, the requirements of this chapter shall supersede.

SUBCHAPTER 2. GENERAL REQUIREMENTS FOR STORMWATER MANAGEMENT PLANNING

7:8-2.1 Scope

This subchapter provides general principles applicable to all stormwater management plans and stormwater control ordinances, including the goals of stormwater management planning, the process for identification of stormwater management planning agencies, and stormwater management plan requirements.

7:8-2.2 Goals of stormwater management planning

(a) All stormwater management plans and stormwater control ordinances shall be designed to:

1. Reduce flood damage, including damage to life and property;
2. Minimize, to the extent practical, any increase in stormwater runoff from any new development;
3. Reduce soil erosion from any development or construction project;
4. Assure the adequacy of existing and proposed culverts and bridges, and other in-stream structures;
5. Maintain groundwater recharge;
6. Prevent, to the greatest extent feasible, an increase in nonpoint pollution;

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7. Maintain the integrity of stream channels for their biological functions, as well as for drainage;

8. Minimize pollutants in stormwater runoff from new and existing development in order to restore, enhance and maintain the chemical, physical, and biological integrity of the waters of the State, to protect public health, to safeguard fish and aquatic life and scenic and ecological values, and to enhance the domestic, municipal, recreational, industrial and other uses of water; and

9. Protect public safety through the proper design and operation of stormwater management basins.

7:8-2.3 Stormwater management planning agencies

(a) The following entities may be stormwater management planning agencies provided they are authorized under their enabling legislation to prepare stormwater management plans:

1. A municipality;
2. A county;
3. A county water resources agency or association;
4. A designated planning agency under N.J.A.C. 7:15;
5. A Soil Conservation District, in coordination with the State Soil Conservation Committee;
6. The Delaware River Basin Commission;
7. The Pinelands Commission;
8. The Delaware and Raritan Canal Commission;
9. The New Jersey Meadowlands Commission;
10. The Department; or
11. Other regional, State or interstate agencies.

7:8-2.4 Stormwater management plan requirements

(a) A stormwater management plan shall include structural and nonstructural stormwater management strategies necessary to meet the stormwater management goals of this chapter.

(b) A regional stormwater management plan shall comply with the requirements of this subchapter and N.J.A.C 7:8-3.

(c) A municipal stormwater management plan shall comply with the requirements of this subchapter and N.J.A.C 7:8-4.

(d) A stormwater management plan shall incorporate the safety standards for stormwater management basins at N.J.A.C. 7:8-6.

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(e) In developing a stormwater management plan and identifying appropriate stormwater management measures thereunder, each stormwater management planning agency shall consider the physical characteristics and ecological resources of the stormwater management planning area.

(f) A stormwater management plan and any stormwater management ordinance shall be coordinated with any other stormwater management plans related to the same river basin or drainage area.

7:8-2.5 Exemptions

A municipality or other entity conducting stormwater management planning under this chapter may petition the Department at the address provided at N.J.A.C. 7:8-1.3 for an exemption to the requirements of this chapter by submitting documentation to demonstrate that, if granted, the exemption will not result in an increase in flood damage, water pollution, including threats to the biological integrity, or constitute a threat to the public safety.

SUBCHAPTER 3. REGIONAL STORMWATER MANAGEMENT PLANNING

7:8-3.1 Scope

(a) This subchapter describes stormwater management planning and implementation at the regional level, including plan elements; planning process; characterization; development of drainage area-specific objectives and standards; selection of stormwater management measures; strategy for implementing the measures and evaluating the effectiveness of the regional stormwater management plan; plan review, adoption, amendment or revision; and implementation and periodic evaluation of the plan.

(b) A regional stormwater management plan shall address stormwater-related water quality, ground water recharge and/or water quantity impacts of new and existing land uses in a regional stormwater management planning area. A regional stormwater management planning area shall consist of one or more continuous drainage areas. For example, a drainage area could be an area defined by a hydrologic unit code 14 (HUC14) as defined by the United States Geological Survey.

7:8-3.2 Regional stormwater management planning committee and lead planning agency

(a) A regional stormwater management planning committee (the committee) shall be established for the purposes of creating a regional stormwater management plan.

(b) A person or entity seeking to establish a regional stormwater management committee shall solicit participation from municipalities, interstate agencies, regional agencies, counties, designated planning agencies under N.J.A.C. 7:15, Soil Conservation

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Districts, regional environmental commissions, Pinelands Commission, mosquito control and extermination commissions, public water supply and wastewater treatment utilities and agencies, lake associations, watershed associations, the watershed management planning area public advisory committee, environmental organizations, businesses, the Department and other appropriate State and Federal agencies and, members of the general public in the drainage area(s) to be addressed by the proposed plan. The solicitation for members of the general public to be part of the regional stormwater management planning committee can be performed through notices in local paper.

(c) The regional stormwater management planning committee shall designate a lead planning agency, which shall be recognized as the primary contact for the committee. The regional stormwater management planning committee, through the lead planning agency, shall:

1. Prepare the regional stormwater management plan;
2. Coordinate the regional stormwater management planning process with any applicable watershed management area planning process;
3. Provide opportunities for public participation throughout the regional stormwater management planning process; and
4. Perform other activities appropriate to facilitate the regional stormwater management planning process, including mediation, public information, providing technical assistance, and seeking and providing grants or other financial assistance, as available, to municipalities and/or local or regional agencies pursuant to N.J.S.A. 40:55D-99 or other applicable authority.

(d) A request for recognition as a regional stormwater management planning committee shall be submitted to the Department at the address listed in N.J.A.C. 7:8-1.3 by the lead planning agency, and include the following information:

1. A draft work plan and schedule for completing a regional stormwater management plan;
2. A copy of the mailing list used to solicit participation, including the entities identified in (b) above;
3. A copy of the letter of invitation to participate in the committee;
4. A copy of each response to the letter of invitation; and
5. In cases where no response from a public entity to the letter of invitation is

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received within 60 days, the group shall send a follow-up request by certified mail, return receipt requested, and submit proof of such follow-up.

(e) The Department shall respond in writing within 45 days of the receipt of a complete request for recognition as a regional stormwater management planning committee. The Department shall either approve the application, request additional information or deny the request for recognition. Denials will include a justification for the decision.

The Department shall base approval or denial on the information submitted in the draft work plan and schedule for plan completion, completion of the requirements to involve and notify impacted parties, and whether there are other competing or overlapping requests for recognition for the same regional stormwater management planning area.

7:8-3.3 Regional stormwater management plan and elements

(a) A regional stormwater management plan shall incorporate, at a minimum, the following elements:

1. Identification of the lead planning agency and a description of the structure and members of the committee;
2. A statement of authority to develop and implement a stormwater management plan from public entities, as appropriate, represented on the regional stormwater management planning committee.
3. A characterization and assessment of the regional stormwater management planning area prepared in accordance with N.J.A.C. 7:8-3.4;
4. A statement of drainage area-specific water quality, groundwater recharge, and water quantity objectives established under N.J.A.C. 7:8-3.5;
5. The drainage area-specific stormwater-related water quality, groundwater recharge and water quantity design and performance standards established under N.J.A.C. 7:8-3.6;
6. The stormwater management measures selected in accordance with N.J.A.C. 7:8-3.7 and a summary of the rationale for the selection of each measure;
7. A description of the strategy for implementing the selected stormwater management measures for the regional stormwater management planning area and for evaluating the effectiveness of the regional stormwater management plan in accordance with N.J.A.C. 7:8-3.8, including a long-term monitoring program; and
8. To the extent elements of the plan do not represent the consensus of the committee, the plan shall identify and provide a discussion of the majority and minority positions.

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(b) The regional stormwater management plan may also include:

1. Innovative stormwater measures and strategies such as nonpoint source pollutant trading, mitigation strategies, or special protection measures; and
2. A stream corridor protection plan to address protection of areas adjacent to waterbodies. For waterbodies subject to N.J.A.C. 7:8-5.5(h), the plan shall provide, at a minimum, protections equivalent to those provided at N.J.A.C. 7:8-5.5(h) and demonstrate that the functional value and overall condition of the special water resource protection area will be maintained or enhanced.

7:8-3.4 Characterization and assessment of the regional stormwater management planning area

(a) The regional stormwater management plan shall include a characterization and assessment that addresses the following components, unless the committee determines that a component is not appropriate for the regional stormwater management planning area and provides a rationale for not including the component:

1. Maps showing the following information. Maps developed on a Geographical Information System shall meet the Digital Data standards in N.J.A.C. 7:1D unless a rationale for a different format is provided.
 - i. The regional stormwater management planning area boundary;
 - ii. Existing land uses;
 - iii. Projected land uses assuming full development under existing zoning;
 - iv. Soil mapping units based on the detailed soil maps in County Soil Surveys published by the U.S. Department of Agriculture or, in areas for which County Soil Surveys are not available, on information obtained from Soil Conservation Districts;
 - v. Topography based on the U.S. Geological Survey Topographic Map, 7.5 minute quadrangle series, or other sources of information depicting topography in similar or greater detail;
 - vi. Water bodies based on detailed map sheets in County Soil Surveys published by the U.S. Department of Agriculture; the U.S. Geological Survey Topographic Map, 7.5 minute quadrangle series; or other sources of information depicting water bodies in similar or greater detail;

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vii. Coastal wetlands based on maps prepared by the Department under the Wetlands Act of 1970, N.J.S.A. 13:9A-1 et seq., and freshwater wetlands based on maps prepared by the Department under the Freshwater Wetlands Protection Act, N.J.S.A. 13:9B-1 et seq.;

viii. Flood hazard areas based on delineations made by the Department under the Flood Hazard Area Control Act, N.J.S.A. 58:16A-50 et seq. For a water body for which the Department has not delineated the flood hazard area, a map of the flood hazard area prepared in accordance with N.J.A.C. 7:13 is acceptable;

ix. Groundwater recharge areas and well head protection areas based on maps prepared by the Department or ordinances of an affected municipality;

x. Environmentally constrained areas and environmentally critical areas;

xi. River areas designated under the New Jersey Wild and Scenic Rivers Act, N.J.S.A. 13:8-45 et seq., or the Federal Wild and Scenic Rivers Act, 16 U.S.C. §§1278 et seq.;

xii. For each waterbody in the regional stormwater management planning area, identification of the waterbody or waterbody segment, the drainage area, and the classification of the waterbody pursuant to N.J.A.C. 7:9B-1.15;

xiii. Each waterbody designated as a water quality limited surface water pursuant to N.J.A.C. 7:15-6;

xiv. Man-made stormwater conveyance, storage and discharge systems, including municipal separate storm sewer outfall pipes and the drainage areas as appropriate for these outfall structures; and

xv. Source water areas of potable public surface water supply intakes and public water supply reservoirs available on the Departments webpage at www.nj.gov/dep/swap/;

2. A map showing jurisdictional boundaries within the regional stormwater management planning area of municipal, county, and other agencies with responsibility for implementing stormwater management;

3. Identification of the physical characteristics of the regional stormwater management planning area pertinent to stormwater management, such as slopes, swales and impoundment areas as necessary for completing the analysis in N.J.A.C. 7:8-3.4(a)4;

4. A water quality, groundwater recharge and water quantity hydrologic and hydraulic model or analysis of the regional stormwater management planning area which addresses existing land uses and projected land uses assuming full development under existing zoning and taking into account permanently preserved lands;

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5. An identification and evaluation of existing municipal, county, State, Federal, and other stormwater-related groundwater recharge, water quality and water quantity regulations and programs shall be conducted, including, where applicable, programs to develop total maximum daily loads (TMDLs) in accordance with N.J.A.C. 7:15-7; and

6. A summary of information that has been identified as useful for purposes of stormwater management planning but that is not available for technical, financial, or other reasons.

(b) The Department encourages the use of existing information to the extent that it is available to minimize the cost of data acquisition, such as information available on the Department's Geographical Information System web site (www.state.nj.us/dep/gis) or as developed through a watershed planning process.

(c) The characterization and assessment shall include information on locations and activities outside the regional stormwater management planning area that drain into the planning area (for example, stormwater originating in an adjacent drainage area that is transferred to the stormwater management planning area).

(d) Using the modeling or other information obtained under (a) through (c) above, the stormwater-related water quality impacts of existing land uses and projected land uses assuming full development under existing zoning shall be identified and ranked in accordance with the following process:

1. Inventory existing and potential stormwater-related pollutant sources and stormwater-related pollutants in the regional stormwater management planning area.

i. Stormwater-related pollutant sources include, for example, urban and suburban development, roads, storm sewers, agriculture, mining, and waterfront development.

ii. Stormwater-related pollutants include, for example, nutrients, pathogens, hydrocarbons, metals, pesticides, sediments, and suspended solids;

2. For surface water bodies and/or segments thereof and aquifers and/or portions thereof in the regional stormwater management planning area, identify and describe the existing or designated uses that are or may be adversely affected by stormwater-related pollutants, and to the extent feasible, identify the source(s) of the pollutant. The use of the report and list prepared by the Department to comply with Federal Clean Water Act, Section 303(d) and 305(b) (33 USC §§1313(d) and 1315(b)) and underlying data, including biological assessments, is encouraged; and

3. Identify and rank the most significant existing and potential stormwater-related pollutants and, for each pollutant, identify and rank the sources.

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(e) Using the modeling or other information obtained under (a) through (c) above for stormwater-related water quantity impacts and stormwater-related groundwater recharge impacts of existing and projected land uses assuming full development under existing zoning, the most significant existing and potential stormwater-related water quantity problems, including flooding, erosion, mosquitoes, base-flow reduction, ground water depletion, and associated ecosystem impacts, shall be identified and described. The problems shall be ranked based on consideration of threat to public health, safety, and welfare as evidenced by history of or potential for flood damage; risk of loss of or damage to water supplies; and risk of damage to the biological integrity of water bodies.

7:8-3.5 Drainage area-specific water quality, groundwater recharge and water quantity objectives

(a) The regional stormwater management plan shall identify drainage area-specific water quality, groundwater recharge and water quantity objectives that are consistent with the goals of stormwater management planning at N.J.A.C. 7:8-2.3, and address each of the stormwater-related pollutant sources and pollutants ranked under N.J.A.C. 7:8-3.4(d) and the water quantity and groundwater recharge problems ranked under N.J.A.C. 7:8-3.4(e). The objectives shall address the elimination, reduction, or minimization of stormwater-related impacts associated with new and existing land uses. The objectives developed for the regional stormwater management plan may take into consideration environmental, social, and economic factors.

(b) Notwithstanding (a) above, the drainage area -specific objectives for major development shall provide, at a minimum, the protection that would be achieved through the application of N.J.A.C. 7:8-5, Design and Performance Standards for Stormwater Management Measures.

(c) If a TMDL has been established pursuant to N.J.A.C. 7:15 for a waterbody or waterbody segment in the regional stormwater management planning area, drainage area-specific objectives shall incorporate the loading reductions established in the TMDL for stormwater sources of pollution. In addition, if a waterbody or waterbody segment in the regional stormwater management planning area is on the Department's list prepared to comply with Federal Clean Water Act, Section 303(d) (33 USC §§1313(d)) for one or more designated uses by stormwater runoff, then drainage area objectives shall be included that address the pollutants or pollution for which the waterbody is threatened or impaired.

7:8-3.6 Drainage area-specific design and performance standards

(a) The regional stormwater management plan shall identify drainage area-specific design and performance standards in order to meet the drainage area-specific water quality, groundwater recharge and water quantity objectives identified under N.J.A.C. 7:8-3.5.

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(b) Drainage area-specific design and performance standards may include performance standards for control of stormwater quantity, erosion, groundwater recharge and stormwater quality, as well as design standards for particular structural and nonstructural stormwater management strategies.

(c) The design and performance standards for stormwater management measures for major development described in N.J.A.C. 7:8-5 shall be incorporated into the regional stormwater management plan. Alternative drainage area-specific design and performance standards may be developed provided the alternative standard is at least as protective as would be achieved under N.J.A.C. 7:8-5 when considered on a regional stormwater management planning area basis.

(d) For structural stormwater management measures, drainage area-specific design and performance standards shall conform to the general standards at N.J.A.C. 7:8-5.7.

(e) Drainage area-specific design and performance standards do not have to be uniform throughout a drainage area provided the drainage area, when considered in its entirety, satisfies N.J.A.C. 7:8-5.

7:8-3.7 Selection of stormwater management measures

(a) The regional stormwater management plan shall identify stormwater management measures necessary to achieve the drainage area-specific water quality, groundwater recharge and water quantity objectives developed in accordance with N.J.A.C. 7:8-3.5, and design and performance standards developed in accordance with N.J.A.C. 7:8-3.6.

(b) Stormwater management measures in the following categories shall be considered and selected, as appropriate:

1. Stormwater management measures for new land uses;
2. Stormwater management measures for existing land uses, including, for example, retrofit measures for the modification of existing structural stormwater management measures or other structures affecting stormwater runoff; elimination of illicit or illegal discharges; prevention or minimization of the exposure of pollutants to stormwater; and control of floatables;
3. Stormwater management measures that enhance, protect, and/or preserve land or water areas possessing characteristics or features that provide for flood control, maintenance or improvement of water quality, or conservation of natural resources (for example, land use controls, local and regional open space plans and taxes, buffer zones, redirecting, recharging or minimizing stormwater discharges, pretreatment and/or end-of-pipe treatment); and

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4. Public education programs that address stormwater quantity and quality.

(c) A written rationale shall be provided for each selected stormwater management measure, including an analysis of feasibility, benefits and costs, estimated percent pollutant load reduction and anticipated performance longevity;

(d) Each selected stormwater management measure shall include, as appropriate, a program for preventative and corrective maintenance, including a long-term implementation schedule and identification of the entity responsible for implementation and maintenance.

7:8-3.8 Strategy for implementing and evaluating effectiveness of stormwater management measures

(a) The regional stormwater management plan shall include a strategy for implementing the stormwater management measures. The lead planning agency or another entity designated by the committee shall be responsible for coordination and tracking of the implementation of the regional stormwater management plan, including the long-term monitoring program.

(b) The implementation strategy shall:

1. Identify agencies and/or entities necessary to implement the measures and conduct the long-term monitoring program;

2. Identify the respective measures and/or monitoring each agency and/or entity will implement and the enabling mechanisms by which the measures will be implemented, including, for example, new or amended municipal ordinances or interagency agreements;

3. Establish a schedule for the implementation of the measures based on priority, including specific milestones for all mechanisms identified under (b)2 above;

4. Provide an estimate of short term and long term implementation costs to be incurred; and

5. Identify existing and potential private, local, State, and Federal funding sources to implement the regional stormwater management plan.

(c) The implementation strategy shall include a long-term monitoring program that will provide information about land use, water quality, water quantity, groundwater resources and riparian and aquatic habitat condition, as appropriate. Information for the monitoring program may include data obtained through watershed management, local, county, State, interstate, and/or Federal monitoring programs, including volunteer monitoring programs.

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(d) The implementation strategy shall include a procedure for evaluating and then updating as necessary, at least every five years, the effectiveness of the implemented measures in achieving the objectives and design and performance standards established in the regional stormwater management plan.

7:8-3.9 Regional stormwater management plan review, adoption, and amendment and/or revision

(a) Upon completion of a regional stormwater management plan, the lead planning agency shall submit the plan to the Department and, if applicable, to the designated water quality management planning agency as an amendment to the areawide water quality management plan(s) in accordance with the Water Quality Management Planning Rules at N.J.A.C. 7:15.

(b) In reviewing a regional stormwater management plan submitted under (a) above, the Department shall determine whether the plan conforms to the requirements of this chapter. The Department will disapprove, return for additional information or proceed with a proposed amendment in accordance with N.J.A.C. 7:15-3.4(g).

(c) Modifications to an adopted regional stormwater management plan shall be processed as an amendment or revision in accordance with N.J.A.C. 7:15-3.4(b)5 or 3.5(b)5, as applicable.

7:8-3.10 Implementation of adopted regional stormwater management plan

(a) Once the regional stormwater management plan has been adopted pursuant to N.J.A.C. 7:8-3.9, implementation responsibilities are as follows:

1. The Department will use the adopted regional stormwater management plan as the basis for reviewing the stormwater management aspects of projects or activities regulated pursuant to Coastal Permit Program rules, N.J.A.C. 7:7; the Freshwater Wetland Protection Act rules, N.J.A.C. 7:7A; the Coastal Zone Management rules, N.J.A.C. 7:7E; the Flood Hazard Area Control Act rules, N.J.A.C. 7:13; the New Jersey Pollutant Discharge Elimination System rules, N.J.A.C. 7:14A; and the Dam Safety Standards, N.J.A.C. 7:20. The requirements of this chapter are considered to be the minimum stormwater standards. Additional requirements may be imposed as necessary under the respective programs.

2. Each municipality in the regional stormwater management planning area shall incorporate the applicable provisions of the regional stormwater management plan into a new or amended municipal stormwater management plan and ordinances.

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3. In accordance with the Residential Site Improvement Standards at N.J.A.C. 5:21-7, if a stormwater management plan for the region has been approved by the Department, stormwater management systems must conform with that plan.

4. The Department shall not issue a permit for a project or activity that conflicts with an Areawide Water Quality Management Plan pursuant to N.J.A.C. 7:15-3.1.

SUBCHAPTER 4. MUNICIPAL STORMWATER MANAGEMENT PLANNING

7:8-4.1 Scope

This subchapter describes stormwater management planning and implementation at the municipal level, including plan elements, county review and technical assistance, the schedule for adoption of the plan and ordinances, and variance or exemption from design and performance standards for stormwater management measures.

7:8-4.2 Municipal stormwater management plan and elements

(a) A municipal stormwater management plan shall address stormwater-related water quality, groundwater recharge and water quantity impacts of major development, and may also address stormwater-related water quality, water quantity and groundwater recharge impacts of existing land uses. For purposes of this subchapter, major development is limited to projects that ultimately disturb one or more acres of land.

(b) A municipal stormwater management plan and stormwater control ordinance(s) shall conform with applicable regional stormwater management plan(s).

(c) A municipal stormwater management plan shall, at a minimum:

1. Describe how the municipal stormwater management plan will achieve the goals of stormwater management planning set forth at N.J.A.C. 7:8-2.3;
2. Include maps showing water bodies based on Soil Surveys published by the U.S. Department of Agriculture; the U.S. Geological Survey Topographic Map, 7.5 minute quadrangle series; or other sources of information depicting water bodies in similar or greater detail;
3. Map groundwater recharge areas and well head protection areas based on maps prepared by the Department under N.J.S.A. 58:11A-13 or a municipal ordinance;
4. Describe how the municipal stormwater management plan incorporates design and performance standards in N.J.A.C.7: 8-5 or alternative design and performance standards adopted as a part of a regional stormwater management plan or water quality management plan;

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5. Describe how adequate long-term operation as well as preventative and corrective maintenance (including replacement) of the selected stormwater management measures will be ensured;
6. Describe how the plan will ensure compliance with Safety Standards for Stormwater Management Basins at N.J.A.C. 7:8-6;
7. Describe how the municipal stormwater management plan is coordinated with the appropriate Soil Conservation District and any other stormwater management plans, including any adopted regional stormwater management plan, prepared by any stormwater management planning agency related to the river basins or drainage areas to which the plans and/or ordinances apply;
8. Evaluate the extent to which the municipality's entire master plan (including the land use plan element), official map and development regulations (including the zoning ordinance) implement the principles expressed in N.J.A.C. 7:8-5.3(b). This evaluation shall also be included (with updating as appropriate) in the reexamination report adopted under N.J.S.A. 40:55D-89;
9. Include a map of the municipality showing:
 - i. Projected land uses assuming full development under existing zoning, and
 - ii. The hydrologic unit code 14 (HUC14) drainage areas as defined by the United States Geological Survey; and an estimate, for each HUC14 drainage area, of the total acreage in the municipality of impervious surface and associated future nonpoint source pollutant load assuming full build out of the projected land uses.
10. At the option of the municipality, document that it has a combined total of less than one square mile of vacant or agricultural lands rather than provide the information required in (c)8 and 9 above. Agricultural lands may be excluded if the development rights to these lands have been permanently purchased or restricted by covenant, easement or deed. Vacant or agricultural lands in environmentally constrained areas may be excluded if the documentation also includes an overlay map of these areas at the same scale as the map under (c)10i below.
 - i. Documentation shall include an existing land use map at an appropriate scale to display the land uses of each parcel within the municipality. Such a map shall display the following land uses: residential (which may be divided into single family, two-to-four family, and other multi-family), commercial, industrial, agricultural, parkland, other public uses, semipublic uses, and vacant land;

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11. In order to grant a variance or exemption from the design and performance standards in N.J.A.C. 7:8-5, include a mitigation plan that identifies what measures are necessary to offset the deficit created by granting the variance or exemption. The mitigation plan shall ensure that mitigation is completed within the drainage area and for the performance standard for which the variance or exemption was granted;

12. Include a copy of the recommended implementing stormwater control ordinance(s) requiring stormwater management measures, and

13. The municipal stormwater management plan may also include a stream corridor protection plan to address protection of areas adjacent to waterbodies. For waterbodies subject to N.J.A.C. 7:8-5.5(h), the plan shall provide, at a minimum, protections equivalent to those provided at N.J.A.C. 7:8-5.5(h) and be approved by the Department.

7:8-4.3 Schedule for adoption of municipal stormwater management plan and ordinances

(a) A municipality shall adopt a municipal stormwater management plan as an integral part of its master plan and official map in accordance with the schedule in (a)1 or 2 below, whichever is sooner. The requirements in N.J.A.C. 7:8-4.2(c)8 and 9 are not operative until February 2, 2006.

1. By the deadline established in a New Jersey Pollutant Discharge Elimination System permit obtained by the municipality for a municipal separate storm sewer system under N.J.A.C. 7:14A; or

2. By the next reexamination of the master plan under N.J.S.A. 40:55D-89, if a grant for 90 percent of the costs for the preparation of the municipal stormwater management plan has been made available to a municipality by the Department;

(b) Within one year after the municipality adopts the municipal stormwater management plan, the municipality shall adopt stormwater control ordinance(s) to implement the adopted plan and shall submit the adopted municipal stormwater management plan and ordinance(s) to the county review agency for approval. The adopted municipal stormwater management plan and ordinance(s) shall not take effect without approval by the county review agency.

(c) The municipality shall amend the municipal stormwater management plan and stormwater control ordinance(s) as necessary and submit the amended plan and amended ordinance(s) to the county review agency for approval.

(d) The municipality shall reexamine the municipal stormwater management plan at each reexamination of the municipality's master plan in accordance with N.J.S.A. 40:55D-89.

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(e) Within one year of the adoption of a regional stormwater management plan as an amendment to the Areawide Water Quality Management Plan, or an amendment thereto, each municipality within the regional stormwater management planning area shall amend their respective municipal stormwater management plans and stormwater control ordinance(s) to implement the regional stormwater management plan.

7:8-4.4 County review process

(a) A municipality shall submit a copy of the adopted stormwater management plan and stormwater control ordinance(s) to the county review agency and the Department.

(b) In reviewing the adopted municipal stormwater management plan and ordinance(s), the county review agency shall consider whether the plan and ordinance(s) conform with the requirements of this chapter.

(c) In accordance with N.J.S.A. 40:55D-97, it is the county review agency's responsibility to review and approve, conditionally approve (specifying the necessary amendments to the plan and ordinance(s)) or disapprove the adopted municipal stormwater management plan and ordinance(s) within 60 calendar days of receipt of the plan and ordinance(s). If the county review agency does not approve, conditionally approve, or disapprove the plan or ordinance(s) within 60 calendar days, the plan and ordinance(s) shall be deemed approved. The county review agency shall issue a written decision to the municipality, with a copy to the Department.

(d) A municipal stormwater management plan and ordinance(s) approved under (c) above shall take effect immediately. A municipal stormwater management plan and ordinance(s) conditionally approved under (c) above shall take effect upon adoption by the municipality of the amendments specified by the county review agency.

(e) Within 30 days of the effective date of the municipal stormwater management plan and ordinance(s) under (d) above, the municipality shall place the plan and ordinance(s) on its website and notify the Department, the Soil Conservation District and State Soil Conservation Committee, or:

1. Submit a copy of the approved municipal stormwater management plan and ordinance(s) to the Department; and
2. Provide notice of such approval to the Soil Conservation District and the State Soil Conservation Committee and, upon request, submit a copy of the approved plan and ordinance(s).

7:8-4.5 Reservation of rights

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The Department reserves the right to review stormwater management plans and ordinances for compliance with this subchapter and make recommendations to correct any deficiencies.

7:8-4.6 Variance or exemption from the design and performance standards for stormwater management measures

A municipality may grant a variance or exemption from the design and performance standards for stormwater management measures set forth in its approved municipal stormwater management plan and stormwater control ordinance(s), provided the municipal plan includes a mitigation plan in accordance with N.J.A.C. 7:8-4.2(c)11 and the municipality submits a written report to the county review agency and the Department describing the variance or exemption and the required mitigation.

SUBCHAPTER 5 DESIGN AND PERFORMANCE STANDARDS FOR STORMWATER MANAGEMENT MEASURES

7:8-5.1 Scope

(a) This subchapter establishes design and performance standards for stormwater management measures for major development intended to minimize the adverse impact of stormwater runoff on water quality and water quantity and loss of groundwater recharge in receiving water bodies.

(b) The standards specified in this subchapter do not apply to major development if alternative design and performance standards that are at least as protective as would be achieved through this subchapter when considered on a regional stormwater management area basis are applicable under a regional stormwater management plan adopted in accordance with this chapter or a water quality management plan adopted in accordance with N.J.A.C. 7:15.

7:8-5.2 Stormwater management measures for major development

(a) Stormwater management measures for major development shall be developed to meet the erosion control, groundwater recharge, stormwater runoff quantity, and stormwater runoff quality standards at N.J.A.C. 7:8-5.4 and 5.5. To the maximum extent practicable, these standards shall be met by incorporating nonstructural stormwater management strategies at N.J.A.C. 7:8-5.3 into the design. If these measures alone are not sufficient to meet these standards, structural stormwater management measures at N.J.A.C. 7:8-5.7 necessary to meet these standards shall be incorporated into the design.

(b) The development shall incorporate a maintenance plan under N.J.A.C. 7:8-5.8 for the stormwater management measures.

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(c) Stormwater management measures shall avoid adverse impacts of concentrated flow on habitat for threatened and endangered species as documented in the Department's Landscape Project or Natural Heritage Database established under N.J.S.A. 13:1B-15.147 through 15.150, particularly *Helonias bullata* (swamp pink) and/or *Clemmys muhlenbergi* (bog turtle).

(d) The following linear development projects are exempt from the groundwater recharge, stormwater runoff quantity, and stormwater runoff quality requirements at N.J.A.C. 7:8-5.4 and 5.5:

1. The construction of an underground utility line provided that the disturbed areas are revegetated upon completion;
2. The construction of an aboveground utility line provided that the existing conditions are maintained to the maximum extent practicable; and
3. The construction of a public pedestrian access, such as a sidewalk or trail with a maximum width of 14 feet, provided that the access is made of permeable material.

(e) A waiver from strict compliance from the groundwater recharge, stormwater runoff quantity, and stormwater runoff quality requirements at N.J.A.C. 7:8-5.4 and 5.5 may be obtained for the enlargement of an existing public roadway or railroad, or the construction or enlargement of a public pedestrian access, provided that the following conditions are met:

1. The applicant demonstrates that there is a public need for the project that cannot be accomplished by any other means;
2. The applicant demonstrates through an alternatives analysis, that through the use of nonstructural and structural stormwater management strategies and measures, the option selected complies with the requirements of N.J.A.C. 7:8-5.4 and 5.5 to the maximum extent practicable;
3. The applicant demonstrates that, in order to meet the requirements at N.J.A.C. 7:8-5.4 and 5.5 existing structures currently in use, such as homes and buildings would need to be condemned; and
4. The applicant demonstrates that it does not own or have other rights to areas, including the potential to obtain through condemnation lands not falling under (e)3 above within the upstream drainage area of the receiving stream, that would provide additional opportunities to mitigate for requirements of N.J.A.C. 7:8-5.4 and 5.5 that were not achievable on-site.

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7:8-5.3 Nonstructural stormwater management strategies

(a) To the maximum extent practicable, the standards in N.J.A.C. 7:8-5.4 and 5.5 shall be met by incorporating nonstructural stormwater management strategies at N.J.A.C. 7:8-5.3 into the design. The persons submitting an application for review shall identify the nonstructural strategies incorporated into the design of the project. If the applicant contends that it is not feasible for engineering, environmental, or safety reasons to incorporate any nonstructural stormwater management strategies identified in (b) below into the design of a particular project, the applicant shall identify the strategy and provide a basis for the contention.

(b) Nonstructural stormwater management strategies incorporated into site design shall:

1. Protect areas that provide water quality benefits or areas particularly susceptible to erosion and sediment loss;
2. Minimize impervious surfaces and break up or disconnect the flow of runoff over impervious surfaces;
3. Maximize the protection of natural drainage features and vegetation;
4. Minimize the decrease in the "time of concentration" from pre-construction to post-construction. "Time of Concentration" is defined as the time it takes for runoff to travel from the hydraulically most distant point of the drainage area to the point of interest within a watershed;
5. Minimize land disturbance including clearing and grading;
6. Minimize soil compaction;
7. Provide low-maintenance landscaping that encourages retention and planting of native vegetation and minimizes the use of lawns, fertilizers and pesticides;
8. Provide vegetated open-channel conveyance systems discharging into and through stable vegetated areas; and
9. Provide other source controls to prevent or minimize the use or exposure of pollutants at the site in order to prevent or minimize the release of those pollutants into stormwater runoff. These source controls include, but are not limited to:
 - i. Site design features that help to prevent accumulation of trash and debris in drainage systems;

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ii. Site design features that help to prevent discharge of trash and debris from drainage systems;

iii. Site design features that help to prevent and/or contain spills or other harmful accumulations of pollutants at industrial or commercial developments; and

iv. When establishing vegetation after land disturbance, applying fertilizer in accordance with the requirements established under the Soil Erosion and Sediment Control Act, N.J.S.A. 4:24-39 et seq., and implementing rules.

(c) Any land area used as a non structural stormwater management measure to meet the performance standards in N.J.A.C. 7:8-5.4 and 5.5 shall be dedicated to a government agency, subjected to a conservation restriction filed with the County Clerk's office, or subject to Department approved or equivalent restriction that ensures that measure or an equivalent stormwater management measure approved by the reviewing agency is maintained in perpetuity.

(d) Guidance for nonstructural stormwater management strategies is available in the New Jersey Stormwater Best Management Practices Manual available from the Department through the address listed at N.J.A.C. 7:8-1.3.

7:8-5.4 Erosion control, groundwater recharge and runoff quantity standards

(a) This section contains minimum design and performance standards to control erosion, encourage and control infiltration and groundwater recharge, and control stormwater runoff quantity impacts of major development.

1. The minimum design and performance standards for erosion control are those established under the Soil Erosion and Sediment Control Act, N.J.S.A. 4:24-39 et seq. and implementing rules.

2. The minimum design and performance standards for groundwater recharge are as follows:

i. The design engineer shall, using the assumptions and factors for stormwater runoff and groundwater recharge calculations at N.J.A.C. 7:8-5.6, either:

(1) Demonstrate through hydrologic and hydraulic analysis that the site and its stormwater management measures maintain 100 percent of the average annual pre-construction groundwater recharge volume for the site; or

(2) Demonstrate through hydrologic and hydraulic analysis that the increase of stormwater runoff volume from pre-construction to post-construction for the two-year storm is infiltrated.

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ii. This groundwater recharge requirement does not apply to projects within the "urban redevelopment area," or to projects subject to iii below.

iii. The following types of stormwater shall not be recharged:

(1) Stormwater from areas of high pollutant loading. High pollutant loading areas are areas in industrial and commercial developments where solvents and/or petroleum products are loaded/unloaded, stored, or applied, areas where pesticides are loaded/unloaded or stored; areas where hazardous materials are expected to be present in greater than 'reportable quantities' as defined by the United States Environmental Protection Agency (EPA) at 40 CFR 302.4; areas where recharge would be inconsistent with Department approved remedial action work plan or landfill closure plan and areas with high risks for spills of toxic materials, such as gas stations and vehicle maintenance facilities; and

(2) Industrial stormwater exposed to "source material." "Source material" means any material(s) or machinery, located at an industrial facility, that is directly or indirectly related to process, manufacturing or other industrial activities, which could be a source of pollutants in any industrial stormwater discharge to groundwater. Source materials include, but are not limited to, raw materials; intermediate products; final products; waste materials; by-products; industrial machinery and fuels, and lubricants, solvents, and detergents that are related to process, manufacturing, or other industrial activities that are exposed to stormwater.

iv. The design engineer shall assess the hydraulic impact on the groundwater table and design the site so as to avoid adverse hydraulic impacts. Potential adverse hydraulic impacts include, but are not limited to, exacerbating a naturally or seasonally high water table so as to cause surficial ponding, flooding of basements, or interference with the proper operation of subsurface sewage disposal systems and other subsurface structures in the vicinity or downgradient of the groundwater recharge area.

3. In order to control stormwater runoff quantity impacts, the design engineer shall, using the assumptions and factors for stormwater runoff calculations at N.J.A.C. 7:8-5.6, complete one of the following:

i. Demonstrate through hydrologic and hydraulic analysis that for stormwater leaving the site, post-construction runoff hydrographs for the two, 10, and 100-year storm events do not exceed, at any point in time, the pre-construction runoff hydrographs for the same storm events;

ii. Demonstrate through hydrologic and hydraulic analysis that there is no increase, as compared to the pre-construction condition, in the peak runoff rates of stormwater leaving the site for the two, 10, and 100-year storm events and that the increased volume

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or change in timing of stormwater runoff will not increase flood damage at or downstream of the site. This analysis shall include the analysis of impacts of existing land uses and projected land uses assuming full development under existing zoning and land use ordinances in the drainage area;

iii. Design stormwater management measures so that the post-construction peak runoff rates for the two, 10 and 100-year storm events are 50, 75 and 80 percent, respectively, of the pre-construction peak runoff rates. The percentages apply only to the post-construction stormwater runoff that is attributable to the portion of the site on which the proposed development or project is to be constructed; or

iv. In tidal flood hazard areas, stormwater runoff quantity analysis in accordance with i, ii, and iii above shall only be applied if the increased volume of stormwater runoff could increase flood damages below the point of discharge.

(b) Any application for a new agricultural development that meets the definition of major development at N.J.A.C. 7:8-1.2 shall be submitted to the Soil Conservation District for review and approval in accordance with the requirements of this section and any applicable Soil Conservation District guidelines for stormwater runoff quantity and erosion control. For purposes of this section, “agricultural development” means land uses normally associated with the production of food, fiber and livestock for sale. Such uses do not include the development of land for the processing or sale of food and the manufacture of agriculturally related products.

7:8-5.5 Stormwater runoff quality standards

Stormwater management measures shall be designed to reduce the post-construction load of total suspended solids (TSS) in stormwater runoff generated from the water quality design storm by 80 percent of the anticipated load from the developed site, expressed as an annual average. Stormwater management measures shall only be required for water quality control if an additional one-quarter acre of impervious surface is being proposed on a development site. The requirement to reduce TSS does not apply to any stormwater runoff in a discharge regulated under a numeric effluent limitation for TSS imposed under the New Jersey Pollutant Discharge Elimination System (NJPDES) rules, N.J.A.C. 7:14A, or in a discharge specifically exempt under a NJPDES permit from this requirement. The water quality design storm is 1.25 inches of rainfall in two hours. Water quality calculations shall take into account the distribution of rain from the water quality design storm, as reflected in Table 1 below. The calculation of the volume of runoff may take into account the implementation of non-structural and structural stormwater management measures.

Table 1: Water Quality Design Storm Distribution

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Time (Minutes)	Cumulative Rainfall (Inches)	Time (Minutes)	Cumulative Rainfall (Inches)
0	0.0000	65	0.8917
5	0.0083	70	0.9917
10	0.0166	75	1.0500
15	0.0250	80	1.0840
20	0.0500	85	1.1170
25	0.0750	90	1.1500
30	0.1000	95	1.1750
35	0.1330	100	1.2000
40	0.1660	105	1.2250
45	0.2000	110	1.2334
50	0.2583	115	1.2417
55	0.3583	120	1.2500
60	0.6250		

(b) For purposes of TSS reduction calculations, Table 2 below presents the presumed removal rates for certain BMPs designed in accordance with the New Jersey Stormwater Best Management Practices Manual. The BMP manual may be obtained from the address identified in N.J.A.C. 7:8-1.3 or found on the Department's website at www.njstormwater.org. The BMP manual and other sources of technical guidance are listed in N.J.A.C. 7:8-5.9(a). TSS reduction shall be calculated based on the removal rates for the BMPs in Table 2 below. Alternative removal rates and methods of calculating removal rates may be used if the design engineer provides documentation demonstrating the capability of these alternative rates and methods to the review agency. Where the Department is not the review agency, a copy of any approved alternative rate or method of calculating the removal rate shall be provided to the Department at the address at N.J.A.C. 7:8-1.3.

(c) If more than one BMP in series is necessary to achieve the required 80 percent TSS reduction for a site, the applicant shall utilize the following formula to calculate TSS reduction:

$$R = A + B - (AXB)/100$$

Where

R = total TSS percent load removal from application of both BMPs, and

A = the TSS percent removal rate applicable to the first BMP

B = the TSS percent removal rate applicable to the second BMP

Table 2: TSS Removal Rates for BMPs

Best Management Practice	TSS Percent Removal Rate
Bioretention Systems	90

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Constructed Stormwater Wetland	90
Extended Detention Basin	40-60
Infiltration Structure	80
Manufactured Treatment Device	See N.J.A.C. 7:8-5.7(d)
Sand Filter	80
Vegetative Filter Strip	60-80
Wet Pond	50-90

(d) If there is more than one onsite drainage area, the 80 percent TSS removal rate shall apply to each drainage area, unless the runoff from the subareas converge on site in which case the removal rate can be demonstrated through a calculation using a weighted average.

(e) Stormwater management measures shall also be designed to reduce, to the maximum extent feasible, the post-construction nutrient load of the anticipated load from the developed site in stormwater runoff generated from the water quality design storm. In achieving reduction of nutrients to the maximum extent feasible, the design of the site shall include nonstructural strategies and structural measures that optimize nutrient removal while still achieving the performance standards in N.J.A.C. 7:8-5.4 and 5.5.

(f) Additional information and examples are contained in the New Jersey Stormwater Best Management Practices Manual, which may be obtained from the address identified in N.J.A.C. 7:8-1.3.

(g) In accordance with the definition of FW1 at N.J.A.C. 7:9B-1.4, stormwater management measures shall be designed to prevent any increase in stormwater runoff to waters classified as FW1.

(h) Special water resource protection areas shall be established along all waters designated Category One at N.J.A.C. 7:9B and perennial or intermittent streams that drain into or upstream of the Category One waters as shown on the USGS Quadrangle Maps or in the County Soil Surveys, within the associated HUC 14 drainage. These areas shall be established for the protection of water quality, aesthetic value, exceptional ecological significance, exceptional recreational significance, exceptional water supply significance, and exceptional fisheries significance of those established Category One waters. These areas shall be designated and protected as follows:

1. The applicant shall preserve and maintain a special water resource protection area in accordance with one of the following:

i. A 300-foot special water resource protection area shall be provided on each side of the waterway, measured perpendicular to the waterway from the top of bank outwards, or from the centerline of the waterway where the bank is not defined, consisting of existing vegetation or vegetation allowed to follow natural succession is provided.

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ii. Encroachment within the designated special water resource protection area under (h)1i above shall only be allowed where previous development or disturbance has occurred (for example, active agricultural use, parking area or maintained lawn area). The encroachment shall only be allowed where applicant demonstrates that the functional value and overall condition of the special water resource protection area will be maintained to the maximum extent practicable. In no case shall the remaining special water resource protection area be reduced to less than 150 feet as measured perpendicular to the top of bank of the waterway or centerline of the waterway where the bank is undefined. All encroachments proposed under this subparagraph shall be subject to review and approval by the Department.

2. All stormwater shall be discharged outside of but may flow through the special water resource protection area and shall comply with the Standard For Off-Site Stability in the "Standards for Soil Erosion and Sediment Control in New Jersey," established under the Soil Erosion and Sediment Control Act, N.J.S.A. 4:24-39 et seq. (See N.J.A.C. 2:90-1.3).

3. If stormwater discharged outside of and flowing through the special water resource protection area cannot comply with the Standard For Off-Site Stability in the "Standards for Soil Erosion and Sediment Control in New Jersey," established under the Soil Erosion and Sediment Control Act, N.J.S.A. 4:24-39 et seq., (see N.J.A.C. 2:90-1.3), then the stabilization measures in accordance with the requirements of the above standards may be placed within the special water resource protection area, provided that:

- i. Stabilization measures shall not be placed within 150 feet of the waterway;
- ii. Stormwater associated with discharges allowed by this paragraph shall achieve a 95 percent TSS post construction removal rate;
- iii. Temperature shall be addressed to ensure no impact on receiving waterway;
- iv. The encroachment shall only be allowed where the applicant demonstrates that the functional value and overall condition of the special water resource protection area will be maintained to the maximum extent practicable;
- v. A conceptual project design meeting shall be held with the appropriate Department staff and Soil Conservation District staff to identify necessary stabilization measures; and
- vi. All encroachments proposed under this section shall be subject to review and approval by the Department.

4. A stream corridor protection plan may be developed by a regional stormwater management planning committee as an element of a regional stormwater management plan, or by a municipality through an adopted municipal stormwater management plan. If a stream corridor protection plan for a waterway subject to this subsection has been approved by the Department, then the provisions of the plan shall be the applicable special water resource protection area requirements for that waterway. A stream corridor protection plan for a waterway subject to this subsection shall maintain or enhance the

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current functional value and overall condition of the special water resource protection area as defined above in (h)1i. In no case shall a stream corridor protection plan allow reduction of the Special Water Resource Protection Area to less than 150 feet as measured perpendicular to the waterway subject to this subsection.

5. This subsection does not apply to the construction of one individual single family dwelling that is not part of a larger development on a lot receiving preliminary or final subdivision approval on or before February 2, 2004, provided that the construction begins on or before February 2, 2009.

7:8-5.6 Calculation of stormwater runoff and groundwater recharge

(a) Stormwater runoff shall be calculated in accordance with the following:

1. The design engineer shall calculate runoff using one of the following methods:

i. The USDA Natural Resources Conservation Service (NRCS) methodology, including the NRCS Runoff Equation and Dimensionless Unit Hydrograph, as described in Section 4, National Engineering Handbook (NEH-4), dated July 2002, incorporated herein by reference as amended and supplemented. This methodology is additionally described in Technical Release 55 - Urban Hydrology for Small Watersheds (TR-55), dated June 1986, incorporated herein by reference as amended and supplemented. Information regarding the methodology is available from the Natural Resources Conservation Service website at <http://www.wcc.nrcs.usda.gov/water/quality/common/neh630/4content.html> or at Natural Resources Conservation Service, 220 Davidson Avenue, Somerset, New Jersey 08873; (732) 537-6040; or

ii. The Rational Method for peak flow and the Modified Rational Method for hydrograph computations. The rational and modified rational methods are described in "Appendix A-9 Modified Rational Method" in the Standards for Soil Erosion and Sediment Control in New Jersey, July 1999. This document is available from the State Soil Conservation Committee or any of the Soil Conservation Districts listed at N.J.A.C. 2:90-1.3(a)4. The location, address, and telephone number of each Soil Conservation District is available from the State Soil Conservation Committee, P.O. Box 330, Trenton, NJ 08625, 609-292-5540.

2. For the purpose of calculating runoff coefficients and groundwater recharge, there is a presumption that the pre-construction condition of a site or portion thereof is a wooded land use with good hydrologic condition. The term "runoff coefficient" applies to both the NRCS methodology at N.J.A.C. 7:8-5.6(a)1i and the Rational and Modified Rational Methods at N.J.A.C. 7:8-5.6(a)1i. A runoff coefficient or a groundwater recharge land cover for an existing condition may be used on all or a portion of the site if the design engineer verifies that the hydrologic condition has existed on the site or portion of the site for at least five years without interruption prior to the time of application. If more than

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one land cover have existed on the site during the five years immediately prior to the time of application, the land cover with the lowest runoff potential shall be used for the computations. In addition, there is the presumption that the site is in good hydrologic condition (if the land use type is pasture, lawn, or park), with good cover (if the land use type is woods), or with good hydrologic condition and conservation treatment (if the land use type is cultivation.)

3. In computing pre-construction stormwater runoff, the design engineer shall account for all significant land features and structures, such as ponds, wetlands, depressions, hedgerows, or culverts, that may reduce pre-construction stormwater runoff rates and volumes.

4. In computing stormwater runoff from all design storms, the design engineer shall consider the relative stormwater runoff rates and/or volumes of pervious and impervious surfaces separately to accurately compute the rates and volume of stormwater runoff from the site. To calculate runoff from unconnected impervious cover, urban impervious area modifications as described in the NRCS Technical Release-55, Urban Hydrology for Small Watersheds or other methods may be employed.

5. If the invert of the outlet structure of a stormwater management measure is below the flood hazard design flood elevation as defined at N.J.A.C. 7:13, the design engineer shall take into account the effects of tailwater in the design of structural stormwater management measures.

(b) Groundwater recharge may be calculated in accordance with the following:

1. The New Jersey Geological Survey Geological Survey Report GSR-32 A Method for Evaluating Ground-Water-Recharge Areas in New Jersey, incorporated herein by reference as amended and supplemented. Information regarding the methodology is available from the New Jersey Stormwater Best Management Practices Manual; at New Jersey Geological Survey website at <http://www.state.nj.us/dep/njgs/>, or at New Jersey Geological Survey, 29 Arctic Parkway, P.O. Box 427, Trenton, NJ 08625-0427; (609) 984-6587.

7:8-5.7 Standards for structural stormwater management measures

(a) Standards for structural stormwater management measures are as follows:

1. Structural stormwater management measures shall be designed to take into account the existing site conditions, including, for example, environmentally critical areas; wetlands; flood-prone areas; slopes; depth to seasonal high water table; soil type, permeability and texture; drainage area and drainage patterns; and the presence of solution-prone carbonate rocks (limestone).

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2. Structural stormwater management measures shall be designed to minimize maintenance, facilitate maintenance and repairs, and ensure proper functioning. Trash racks shall be installed at the intake to the outlet structure as appropriate. The parallel bars at the outlet structure shall be spaced no greater than one-third the width of the diameter of the orifice or one-third the width of the weir, with a minimum spacing between bars of one-inch and a maximum spacing between bars of six inches. For outlets with a width or diameter less than three inches, the parallel bars shall be spaced one inch apart. In addition, the design of trash racks must comply with the requirements of N.J.A.C. 7:8-6.2(a).

3. Structural stormwater management measures shall be designed, constructed, and installed to be strong, durable, and corrosion resistant. Measures that are consistent with the relevant portions of the Residential Site Improvement Standards at N.J.A.C. 5:21-7.3, 7.4 and 7.5 shall be deemed to meet this requirement.

4. At the intake to the outlet from the stormwater management basin, the orifice size shall be a minimum of two and one-half inches in diameter.

5. Stormwater management basins shall be designed to meet the minimum safety standards for stormwater management basins at N.J.A.C. 7:8-6.

(b) Stormwater management measure guidelines are available in the New Jersey Stormwater Best Management Practices Manual. Other stormwater management measures may be utilized provided the design engineer demonstrates that the proposed measure and its design will accomplish the required water quantity, ground water recharge and water quality design and performance standards established by this subchapter.

(c) Manufactured treatment devices may be used to meet the requirements of this subchapter, provided the pollutant removal rates are verified by the New Jersey Corporation for Advanced Technology and certified by the Department.

7:8-5.8 Maintenance requirements

(a) The design engineer shall prepare a maintenance plan for the stormwater management measures incorporated into the design of a major development.

(b) The maintenance plan shall contain specific preventative maintenance tasks and schedules; cost estimates, including estimated cost of sediment, debris, or trash removal; and the name, address, and telephone number of the person or persons responsible for preventative and corrective maintenance (including replacement). Maintenance guidelines for stormwater management measures are available in the New Jersey Stormwater Best Management Practices Manual. If the maintenance plan identifies a person other than the developer (for example, a public agency or homeowners'

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association) as having the responsibility for maintenance, the plan shall include documentation of such person's agreement to assume this responsibility, or of the developer's obligation to dedicate a stormwater management facility to such person under an applicable ordinance or regulation.

(c) Responsibility for maintenance shall not be assigned or transferred to the owner or tenant of an individual property in a residential development or project, unless such owner or tenant owns or leases the entire residential development or project.

(d) If the person responsible for maintenance identified under (b) above is not a public agency, the maintenance plan and any future revisions based on (h) below shall be recorded upon the deed of record for each property on which the maintenance described in the maintenance plan must be undertaken.

(e) Preventative and corrective maintenance shall be performed to maintain the function of the stormwater management measure, including repairs or replacement to the structure; removal of sediment, debris, or trash; restoration of eroded areas; snow and ice removal; fence repair or replacement; restoration of vegetation; and repair or replacement of nonvegetated linings.

(f) The person responsible for maintenance identified under (b) above shall maintain a detailed log of all preventative and corrective maintenance for the structural stormwater management measures incorporated into the design of the development, including a record of all inspections and copies of all maintenance-related work orders.

(g) The person responsible for maintenance identified under (b) above shall evaluate the effectiveness of the maintenance plan at least once per year and adjust the plan and the deed as needed.

(h) The person responsible for maintenance identified under (b) above shall retain and make available, upon request by any public entity with administrative, health, environmental or safety authority over the site, the maintenance plan and the documentation required by (f) and (g) above.

(i) Nothing in this section shall preclude the municipality in which the major development is located from requiring the posting of a performance or maintenance guarantee in accordance with N.J.S.A. 40:55D-53.

7:8-5.9 Sources for technical guidance

(a) Technical guidance for stormwater management measures can be found in the documents listed at (a)1 and 2 below, which are available from Maps and Publications, Department of Environmental Protection, 428 East State Street, P.O. Box 420, Trenton, New Jersey, 08625; telephone (609) 777-1038.

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1. Guidelines for stormwater management measures are contained in the New Jersey Stormwater Best Management Practices Manual, 2002 as amended. Information is provided on stormwater management measures such as:

- i. Bioretention systems;
- ii. Constructed stormwater wetlands;
- iii. Dry wells;
- iv. Extended detention basins;
- v. Infiltration structures;
- vi. Manufactured treatment devices;
- vii. Pervious paving;
- viii. Sand filters;
- ix. Vegetative filter strip, and
- x. Wet pond.

2. The New Jersey Department of Environmental Protection Stormwater Management Facilities Maintenance Manual, as amended.

(b) Additional technical guidance for stormwater management measures can be obtained from the following:

1. The "Standards for Soil Erosion and Sediment Control in New Jersey" promulgated by the State Soil Conservation Committee and incorporated into N.J.A.C. 2:90. Copies of these standards may be obtained by contacting the State Soil Conservation Committee or any of the Soil Conservation Districts listed in N.J.A.C. 2:90-1.3(a)4. The location, address, and telephone number of each Soil Conservation District may be obtained from the State Soil Conservation Committee, P.O. Box 330, Trenton, New Jersey 08625, 609-292-5540;
2. The Rutgers Cooperative Extension Service, 732-932-9306; and
3. The Soil Conservation Districts listed in N.J.A.C. 2:90-1.3(a)4. The location, address, and telephone number of each Soil Conservation District may be obtained from the State Soil Conservation Committee, P.O. Box 330, Trenton, New Jersey 08625, 609-292-5540.

SUBCHAPTER 6. SAFETY STANDARDS FOR STORMWATER MANAGEMENT BASINS

7:8-6.1 Scope

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(a) This subchapter sets forth requirements to protect public safety through the proper design and operation of stormwater management basins. This subchapter applies to any new stormwater management basin.

(b) The provisions of this subchapter are not intended to preempt more stringent municipal or county safety requirements for new or existing stormwater management basins. Municipal and county stormwater management plans and ordinances may, pursuant to their authority, require existing stormwater management basins to be retrofitted to meet one or more of the safety standards in N.J.A.C. 7:8-6.2(a), (b) and (c)1 for trash racks, overflow grates, and escape provisions at outlet structures.

7:8-6.2 Requirements for trash racks, overflow grates and escape provisions

(a) A trash rack is a device designed to catch trash and debris and prevent the clogging of outlet structures. Trash racks shall be installed at the intake to the outlet from the stormwater management basin to ensure proper functioning of the basin outlets in accordance with the following:

1. The trash rack shall have parallel bars, with no greater than six-inch spacing between the bars;
2. The trash rack shall be designed so as not to adversely affect the hydraulic performance of the outlet pipe or structure;
3. The average velocity of flow through a clean trash rack is not to exceed 2.5 feet per second under the full range of stage and discharge. Velocity is to be computed on the basis of the net area of opening through the rack; and
4. The trash rack shall be constructed of rigid, durable, and corrosion resistant material and designed to withstand a perpendicular live loading of 300 lbs./ft sq.

(b) An overflow grate is designed to prevent obstruction of the overflow structure. If an outlet structure has an overflow grate, the grate shall comply with the following requirements:

1. The overflow grate shall be secured to the outlet structure but removable for emergencies and maintenance;
2. The overflow grate spacing shall be no greater than two inches across the smallest dimension; and
3. The overflow grate shall be constructed of rigid, durable, and corrosion resistant material and designed to withstand a perpendicular live loading of 300 lbs./ft sq.

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(c) Stormwater management basins shall include escape provisions as follows:

1. If a stormwater management basin has an outlet structure, escape provisions shall be incorporated in or on the structure. Escape provisions include the installation of permanent ladders, steps, rungs, or other features that provide easily accessible means of egress from stormwater management basins. With the prior approval of the reviewing agency pursuant to N.J.A.C. 7:8-6.3(a), a free-standing outlet structure may be exempted from this requirement;
2. Safety ledges shall be constructed on the slopes of all new stormwater management basins having a permanent pool of water deeper than two and one-half feet. Safety ledges shall be comprised of two steps. Each step shall be four to six feet in width. One step shall be located approximately two and one-half feet below the permanent water surface, and the second step shall be located one to one and one-half feet above the permanent water surface. See N.J.A.C. 7:8-6 Appendix A for an illustration of safety ledges in a stormwater management basin; and
3. In new stormwater management basins, the maximum interior slope for an earthen dam, embankment, or berm shall not be steeper than three horizontal to one vertical.

7:8-6.3 Variance or exemption from safety standards

A variance or exemption from the safety standards for stormwater management basins may be granted only upon a written finding by the appropriate reviewing agency (municipality, county or Department) that the variance or exemption will not constitute a threat to public safety.

Appendix A: Illustration of safety ledges in a new stormwater management basin. Depicted is an elevational view.

CHAPTER 13 FLOOD HAZARD AREA CONTROL

SUBCHAPTER 2. PROJECT STANDARDS

7:13-2.8 Stormwater management

If a project or activity meets the definition of “major development” at N.J.A.C. 7:8-1.2, then the project or activity shall comply with the Stormwater Management rules at N.J.A.C. 7:8.

CHAPTER 15 WATER QUALITY MANAGEMENT PLANNING

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SUBCHAPTER 3. PLAN ASSESSMENT, AMENDMENT AND ADOPTION

7:15-3.4 Water quality management plan amendment procedures

(a) (No change.)

(b) Procedures for amendment of the Statewide WQM Plan are as follows:

1. Water quality related provisions in present and future rules adopted by the Department shall be considered to be part of the Statewide WQM Plan. Such provisions may not be adopted, amended, or repealed through the WQM plan amendment process under (b) 6 below.

2. Priority systems, intended use plans and project priority lists for wastewater facilities that are developed by the Department and accepted by the United States Environmental Protection Agency (USEPA) pursuant to USEPA regulations, or that otherwise are developed by the Department under N.J.A.C. 7:22, shall be considered to be part of the Statewide WQM Plan. Such priority systems and project priority lists shall be adopted or revised in accordance with USEPA regulations and N.J.A.C. 7:22, as appropriate, and shall not be adopted or revised through the WQM plan amendment process under (b) 6 below.

3. Statewide Sludge Management Plans, District Sludge Management Plans and sludge management rules that are promulgated or approved by the Department pursuant to N.J.S.A. 13:1E-1 et seq. shall be considered to be part of the Statewide WQM Plan. Such plans and rules shall be promulgated, revised, updated or approved in accordance with N.J.S.A. 13:1E-1 et seq., and shall not be promulgated, revised, updated, or approved through the WQM plan amendment process under (b) 6 below.

4. Lists of water quality limited segments, lists of segments where TMDLs will be developed, and project priority lists for TMDL development which are developed by the Department under N.J.A.C. 7:15-6 shall be adopted as amendments to the Statewide WQM Plan. TMDLs developed in accordance with N.J.A.C. 7:15-7 shall be adopted as amendments to the relevant Areawide WQM Plan(s). However, such lists, and TMDLs shall be adopted or revised in accordance with N.J.A.C. 7:15-6 or 7:15-7, as appropriate, and shall not be adopted or revised through the WQM plan amendment process under (b) 6 below. The Department may also publish a draft amendment as an Interested Party Review document or as a pre-proposal prior to formal proposal of the amendment.

5. A regional stormwater management plan prepared in accordance with N.J.A.C. 7:8-3 shall be submitted only by a lead planning agency as a proposed amendment to the applicable areawide WQM plan. In addition, the following changes to an adopted

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regional stormwater management plan shall be processed as amendments to applicable areawide WQM Plans under this section:

- i. The addition, deletion or modification to any of the drainage area-specific water quality, ground water recharge or water quantity objectives identified under N.J.A.C. 7:8-3.5;
- ii. The addition, deletion or modification to any drainage area-specific design or performance standard developed under N.J.A.C. 7:8-3.6;
- iii. Any modification to a regional stormwater management plan that the Department or designated planning agency determines is likely to have a significant environmental, social, or economic impact; or
- iv. Any modification that the applicant requests be processed as an amendment.

6. Components of the Statewide WQM Plan other than (b)1 through 5 above may be amended by using the procedure specified in (g) below, except that the Commissioner shall render the final decision identified in (g)9 below.

(c)-(f) (No change.)

(g) Except as provided in (h) below, the Department procedure for amendment of areawide WQM plans is as follows:

1. – 2. (No change.)

3. The Department shall notify the applicant and the applicable designated planning agency, if any, in writing of its decision under (g)2 above. If the Department's decision is to proceed further with the amendment request under (g)2iii above, then this notification shall include the public notice that shall be given for the proposed amendment. If the proposed amendment is a regional stormwater management plan, the Department shall also notify the Department of Community Affairs and the Department of Agriculture. The applicant shall request written statements of consent under (g)4 below, and shall give public notice by publication in a newspaper of general circulation at the applicant's expense. The Department shall maintain a list identifying the newspaper that shall be used for this purpose in each planning area. The public notice shall also be published in the New Jersey Register. In cases where such Department decisions include a requirement for a non-adversarial public hearing, the public notice shall provide at least 30 days notice of the hearing.

4.-11. (No change.)

(h)-(l) (No change.)

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7:15-3.5 Water quality management plan review, revision, and certification

(a) (No change.)

(b) The Department and the designated planning agencies shall prepare revisions to Statewide and areawide WQM Plans under this section whenever such revisions are necessary to:

1. - 2. (No change.)

3. Revise schedules for submission of wastewater management plans under N.J.A.C. 7:15-5.23(g);

4. Provide for the following substantive changes in Statewide and areawide WQM plans where the Department determines no significant individual or cumulative impacts will occur to environmentally sensitive areas or other natural resources (such as water supplies) due to the proposed revision (individually or in combination with past revisions in the area), that the changes are consistent with N.J.A.C. 7:15-3.6 and 3.7, and that certain directly affected municipal and county agencies and other interests as identified by the Department have been provided an opportunity to review and comment on the proposed revision:

i. - iv. (No change.)

v. Expansion of a future sewer service area to contiguous lots, where the expansion involves less than 100 acres, contributes less than 8,000 gallons per day of additional wastewater flow, and does not create a significantly new pattern of sewered development such that a significant potential or incentive is created for additional revisions or amendments to open new areas to sewered development; or

5. Provide for any modification in an adopted regional stormwater management plan that does not require an amendment under N.J.A.C. 7:15-3.4(b)5.

(c) - (f) (No change.)

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CHAPTER 20
DAM SAFETY STANDARDS

SUBCHAPTER 1. APPLICATION PROCEDURE; DESIGN CRITERIA FOR DAM CONSTRUCTION; DAM INSPECTION PROCEDURE

7:20-1.3 Permit-by-rule

(a) All dams must be designed, constructed, operated, maintained or removed in compliance with the rules in this subchapter except as set forth below:

1. Owners and operators of Class IV dams (see N.J.A.C. 7:20-1.8), Dam classification) are not required to file documents with nor obtain a permit from the Department, but must meet the following requirements, in addition to those set forth elsewhere in this subchapter:

i. (No change.)

ii. All necessary local approvals must be obtained;

iii. A New Jersey licensed professional engineer must design the Class IV Dam to meet all technical requirements of this subchapter; and

iv. If the Class IV dam is designed or constructed for stormwater management purposes, the dam shall comply with the Stormwater Management Rules at N.J.A.C. 7:8.

2. (No change.)

(c) (No change.)

Appendix C: Adopted Ordinances

Chapter 74 DOGS AND OTHER ANIMALS

ARTICLE I

Dogs and Dog Establishments

- § 74-1. Definitions.
- § 74-2. License and tag required; placing tag on dog.
- § 74-3. Fees; expiration of license; Seeing Eye dogs.
- § 74-4. Acceptance of licenses issued in other municipalities.
- § 74-5. New dogs: time for applying for license.
- § 74-6. Contents of application; forwarding of information.
- § 74-7. Dogs brought into borough: time for applying for license.
- § 74-8. Removing tag prohibited.
- § 74-9. License required for dog establishments.
- § 74-10. Contents of application for establishment license.
- § 74-11. Revocation of establishment license.
- § 74-12. License fees for dog establishments.
- § 74-13. Control of dogs off premises of establishment.
- § 74-14. Disposition of fees.
- § 74-15. List of licensed establishments to be forwarded.
- § 74-16. Annual canvass; report.
- § 74-17. Appointment of Animal Wardens.
- § 74-18. Seizure and impoundment; notice; redemption or destruction.
- § 74-19. Impoundment and disposal fees.
- § 74-20. Entry upon premises for seizure.
- § 74-21. Interference with authorized persons.
- § 74-22. Barking or disturbing the peace.
- § 74-23. Running at large.
- § 74-24. Leashing required.
- § 74-25. Vicious dogs.
- § 74-26. Examination of certain dogs and cats; quarantine.
- § 74-27. Dogs attacking other animals.

ARTICLE II

Cats

- § 74-28. Determination of public nuisance.
- § 74-29. Duties of owners.

ARTICLE III

Animal Cleanup

- § 74-30. Cleanup required.

ARTICLE IV

Enforcement and Penalties

§ 74-31. Enforcement.

§ 74-32. Violations and penalties.

[HISTORY: Adopted by the Mayor and Council of the Borough of Somerville 12-18-72 as Ord. No. 724. Section 74-32 amended at time of adoption of Code; see Ch. 1, General Provisions, Art. I. Other amendments noted where applicable.]

ARTICLE I Dogs and Dog Establishments

§ 74-1. Definitions.

As used in this Article, the following terms shall have the meanings indicated:

ABANDONMENT – Releasing, leaving or refusing to pick up or claim any animal which one owned, possessed or had in one's custody or control.

DOG – Any dog, bitch or spayed bitch.

DOG OF LICENSING AGE – Any dog which has attained the age of seven (7) months or which possesses a set of permanent teeth.

KENNEL – Any establishment wherein or whereon the business of boarding or selling dogs or breeding dogs for sale is carried on, except a pet shop.

LITTER – One (1) or more animals born to a female animal.

OWNER – When applied to the proprietorship of a dog, includes every person having a right of property in such dog and every person who has such dog in his keeping.

PET SHOP – Any room or group of rooms, cage or exhibition pen, not part of a kennel, wherein dogs for sale are kept or displayed.

SHELTER – An establishment for the confinement of dogs seized either under the provisions of this Article or otherwise.

VICIOUS DOG – Any dog which has attacked or bitten any human being or which habitually attacks other dogs or domestic animals or destroys property.

§ 74-2. License and tag required; placing tag on dog.

Any person who shall own, keep or harbor a dog of licensing age shall, during the month of January of each year, apply for and procure from the authorized municipal licensing official a license and official registration tag for each such dog owned, kept or harbored and shall place upon each such dog a collar or harness with the registration tag securely fastened thereto.

§ 74-3. Fees; expiration of license; Seeing Eye dogs.

- A. The person applying for the license and registration tag shall pay a fee of five dollars and eighty cents (\$5.80) for the licensing of each dog and the additional sum of one dollar (\$1.) for the registration tag of each dog; and for each annual renewal, the fee for the license and registration tag shall be the same as the original license and tag. Such licenses, registration tag and renewals thereof shall expire on the last day of January in each year. Any person who does not obtain the necessary license and registration tag within the time period set forth herein or in Section 74-7 hereof shall pay in addition to the regular license and registration fee a late registration charge of three dollars (\$3.) for the first month and a one dollar (\$1.) charge per month thereafter. [Amended 5-4-81 by Ord. No. 907; 12-17-90 by Ord. No. 1091]
- B. Dogs used as guides for blind persons and commonly known as “Seeing Eye” dogs shall be licensed and registered as other dogs as hereinabove provided for, except that the owner or keeper of such dog shall not be required to pay any fee therefor.

§ 74-4. Acceptance of licenses issued in other municipalities.

Only one (1) license and registration tag shall be required in any licensing year for any dog owned in New Jersey, and such license and tag issued by any other municipality of this State shall be accepted by the borough as evidence of compliance with § 74-2 and § 74-3 hereof.

§ 74-5. New dogs: time for applying for license.

The owner of any newly acquired dog of licensing age or of any dog which attains licensing age shall make application for license and registration tag for such dog within ten (10) days after such acquisition or age attainment.

§ 74-6. Contents of application; forwarding of information.

- A. The application shall state the breed, sex, age, color and marking of the dog for which license and registration are sought, whether it is of a long- or short-haired variety, and the name, street and post office address of the owner and the person who shall keep or harbor such dog.
- B. The information on said application and the registration number issued for the dog shall be preserved for a period of three (3) years by the authorized municipal licensing official. Registration numbers shall be issued in the order of the applications.
- C. The authorized municipal licensing official shall forward to the State Department of Health each month, on forms furnished by said Department, an accurate account of registration numbers issued or otherwise disposed of.

§ 74-7. Dogs brought into borough: time for applying for license.

- A. Any person who shall bring or cause to be brought into the municipality any dog licensed in another state for the current year and bearing a registration tag and who shall keep the same or permit the same to be kept within the municipality for a period of more than ninety (90) days shall immediately apply for a license and registration tag for each such dog, unless a license for such dog is not required pursuant to § 74-9 hereof.
- B. Any person who shall bring or cause to be brought into the municipality any unlicensed dog and shall keep the same or permit the same to be kept within the municipality for a period of more than ten (10) days shall immediately apply for a license and registration tag for each such dog, unless a license for such dog is not required pursuant to § 74-9 hereof.

§ 74-8. Removing tag prohibited.

- A. No person, except an officer in the performance of his duties, shall remove a registration tag from the collar of any dog without the consent of the owner, nor shall any person attach a registration tag to a dog for which it was not issued.
- B. No licensed dog shall be allowed off the premises of the person harboring or keeping the dog without the registration tag attached to its harness or collar.

§ 74-9. License required for dog establishments.

- A. Any person who keeps or operates or proposes to establish a kennel, a pet shop, a shelter or a pound shall apply to the authorized municipal officer for a license entitling him to keep or operate such establishment. All licenses issued for such establishments shall state the purpose for which the establishment is maintained and shall expire on the last day of January of each year, and no such license shall be transferable to another owner or different premises.
- B. Any person holding such license shall not be required to secure individual licenses for dogs owned by such licensee and kept at such establishments.

§ 74-10. Contents of application for establishment license.

The application shall describe the premises where the establishment for a kennel, pet shop, shelter or pound is located or is proposed to be located and the purpose or purposes for which it is to be maintained, and shall be accompanied by the written approval of the Board of Health and Zoning Officer showing compliance with the local and state rules and regulations governing the location of and sanitation at such establishments.

§ 74-11. Revocation of establishment license.

All licenses issued for a kennel, pet shop, shelter or pound shall be subject to revocation by the governing body on recommendation of the State Department of Health or the Municipal Board of Health for failure to comply with applicable provisions of this Article or the rules and regulations of the State Department of Health or of the Municipal Board of Health governing the same, after the licensee has been afforded a hearing by either the State Department of Health or the governing body.

§ 74-12. License fees for dog establishments.

- A. The annual license fee for a kennel providing accommodations for ten (10) or fewer dogs shall be ten dollars (\$10.) and for more than ten (10) dogs, twenty-five dollars (\$25.). The annual license fee for a pet shop shall be ten dollars (\$10.). No fee shall be charged for a shelter or pound.
- B. License fees for dog establishments shall be paid with the application.

§ 74-13. Control of dogs off premises of establishment.

No dog kept in a kennel, pet shop, shelter or pound shall be permitted off such premises except on leash or in a crate or under other safe control.

§ 74-14. Disposition of fees.

- B. The registration tag fee of one dollar (\$1.) for each dog shall be forwarded within thirty (30) days after collection by the Clerk or other official designated to license dogs to the State Department of Health. [Amended 5-4-81 by Ord. No. 907; 12-17-90 by Ord. No. 1091]

§ 74-15. List of licensed establishments to be forwarded.

The authorized municipal licensing official shall forward to the State Department of Health a list of all kennels, pet shops, shelters and pounds licensed, within thirty (30) days after the licenses therefor are issued, which list shall include the name and address of the licensee and the kind of license issued.

§ 74-16. Annual canvass; report.

The Chief of Police or such other persons designated by the governing body shall promptly after February 1 of each year cause a canvass to be made of all unlicensed dogs owned, kept or harbored within the limits of the municipality. He shall report on or before May 1 of each year to the Borough Clerk-Administrator or such other authorized municipal licensing official, to the Board of Health and to the State Department of Health the result thereof, setting forth in separate columns the names and addresses of persons owning, keeping or harboring such dogs, the number of unlicensed dogs owned or kept by each of said persons, together with the complete description of each of said unlicensed dogs.

§ 74-17. Appointment of Animal Wardens.¹

The Somerset Regional Animal Shelter Commission may appoint or hire, at such times and for such terms as may from time to time seem expedient, one (1) or more persons, to be known as "Animal Wardens," whose duties shall be to enforce the provisions of this Article and take into custody and impound dogs as provided in § 74-18 hereof. The governing body may authorize the members of the Police Department to perform the above services or may contract for the performance of such services.

§ 74-18. Seizure and impoundment; notice; redemption or destruction.

- A. The Animal Wardens or other persons designated by the governing body shall take into custody and impound or cause to be taken into custody and impounded, and thereafter destroyed or disposed of as hereinafter provided in this section:
- (1) Any dog off the premises of the owner or of the person keeping or harboring said dog which said official or his agent or agents have reason to believe is a stray dog.

- (2) Any dog off the premises of the owner or of the person keeping or harboring said dog without a current registration tag on his collar.
 - (3) Any female dog in season off the premises of the owner or of the person keeping or harboring said dog.
 - (4) Any dog upon the public or private streets or in any public place not accompanied by a person and not confined or controlled as prescribed by § 74-24 hereof.
 - (5) Any dog kept in a kennel, pet shop, shelter or pound off such establishment and not confined or controlled as prescribed by § 74-13 hereof.
 - (6) Any dog running at large in violation of § 74-23 hereof.
 - (7) Any dog declared vicious in accordance with the provisions of § 74-25 hereof where said dog is off the property of the owner or keeper without being securely muzzled and leashed.
 - (8) Any dog which the owner or person keeping or harboring wishes to dispose of where ownership, custody and control are renounced by the owner or agent of the owner in a letter directed to the Somerset Regional Animal Shelter Commission.
- B. If any dog so seized wears a collar or harness having inscribed thereon or attached thereto the name and address of any person or a registration tag, or the owner or the person keeping or harboring said dog is known, the one authorized by the governing body shall forthwith serve on the person whose address is given on the collar, or on the owner or the person keeping or harboring said dog, if known, a notice in writing stating that the dog has been seized and will be liable to be disposed of or destroyed if not claimed within seven (7) days after the service of the notice.
- C. A notice under Subsection B of this section may be served either by delivering it to the person on whom it is to be served or by leaving it at the person's usual or last known place of abode or at the address given on the collar, or by forwarding it by mail in a prepaid letter addressed to that person at his usual or last known place of abode or to the address given on the collar.
- D. When any dog so seized has been detained for seven (7) days after notice, when notice can be given as above set forth in this section, or has been detained for seven (7) days after seizure, when notice has not been and cannot be given as above set forth in this section, and the owner or person keeping or harboring said dog has not claimed said dog and paid all expenses incurred by reason of its detention, or if the dog is unlicensed at the time of the seizure and the owner or person keeping or harboring said dog has not produced a license and registration tag for said dog, the Animal Warden may cause the

dog to be destroyed in the most humane manner possible.

- E. When any dog shall be delivered under Subsection A(8) of this section, no notice to the owner shall be required unless the person delivering the said dog is someone other than the owner. in which event the procedure set forth in Subsection B, Subsection C and Subsection D shall be followed: if the person delivering the said dog is the owner, the Animal Warden or any other person so authorized may forthwith destroy the dog in the most humane manner possible.

§ 74-19. Impoundment and disposal fees.

The following fees shall be charged by the Somerset Regional Animal Shelter Commission:

Type of Service	Fee
Boarding (per day)*	\$ 1.00
Pickup (dead or alive)**	8.00
Euthanasia (animal delivered to shelter by owner	5.00
Adoption***	10.00 to 35.00
Registration	3.00
Redemption	7.00
Disposal of litter of animals	8.00

* NOTE: The boarding fee specified above is applicable to each day prior to and including the day of redemption of the animal. No boarding fee shall be charged for adopted animals.

** NOTE: The pickup fee specified above covers removal of dogs, cats, rabbits, skunks, possums and raccoons from private property. There shall be no charge for the removal of an animal from public property.

*** NOTE: The owner of any female dog adopted from the Somerset Regional Animal Shelter shall present the animal to any licensed veterinarian for spaying within sixty (60) days of the adoption. A deposit of ten dollars (\$10.) shall be paid by an adopting owner at the time of the adoption. to be applied toward payment of veterinarian fees for the spaying. An owner of such adopted female dog will receive, upon completed adoption. a certificate evidencing the payment of the said ten dollars (\$10.). which may be presented to any licensed veterinarian at the time of the spaying. Veterinarians performing such services within sixty (60) days of the adoption will be reimbursed to the limit of ten dollars (\$10.) by the shelter upon presentation to an Animal Warden of proof that the adopted animal has been spayed. Where a female dog has been adopted and has not been spayed within sixty (60) days of the adoption. the deposit of ten dollars (\$10.) shall be forfeited.

§ 74-20. Entry upon premises for seizure.

Any officer or agent authorized or empowered to perform any duty under this Article is hereby authorized to go upon any premises to seize for impounding any dog or dogs which he may lawfully seize and impound when such officer is in immediate pursuit of such dog or dogs, except upon the premises of the owner of the dog if said owner is present and forbids the same.

§ 74-21 Interference with authorized persons.

No person shall hinder, molest or interfere with anyone authorized or empowered to perform any duty under this Article.

§ 74-22. Barking or disturbing the peace.

No person shall keep, harbor or maintain any dog which habitually barks or cries and thus disturbs the public peace, or which by frequent barking disturbs the peace and quiet of the neighborhood and creates a nuisance thereby. The license for a kennel, pet shop, shelter or pound issued pursuant to § 74-9 may be suspended or revoked for continued violations of this section after the licensee has been afforded a hearing by the governing body on due notice of such complaints.

§ 74-23. Running at large.

No person owning, keeping or harboring any dog shall suffer or permit it to run at large upon the public streets or in any public park, in any public building or in any other public place within the municipality or on the private property of any person other than the dog owner.

§ 74-24. Leashing required.

No person owning, keeping or harboring any dog shall suffer or permit it to be upon the public or private streets of the municipality unless such dog is accompanied by a person and is securely confined and controlled by an adequate leash not more than six (6) feet long. Seeing Eye dogs shall be excused from the control set forth in this section when accompanied by their masters.

§ 74-25. Vicious dogs. [Amended 8-7-1989 by Ord. No. 1067]

A. Containment.

- (1) No person owning or harboring or having the care or the custody of a vicious dog shall suffer or permit such dog to be unconfined beyond or

within the premises of such person unless such dog is securely leashed or otherwise securely restrained.

- (2) No person shall own or harbor any dog for the purpose of dog fighting or train, torment, badger, bait or use any dog for the purpose of dog fighting or for the purpose of causing or encouraging said dog to unprovoked attacks upon human beings or domestic animals.
- (3) No person shall suffer or permit a vicious dog to be unconfined.

B. Warning to owner; quarantine; liability of owner.

- (1) If the Borough Animal Warden or Health Officer or Chief of Police or their designated representative determines that a dog is a vicious dog as defined under Section 74-1, it shall be the officer's duty to issue a written warning to the owner or harbinger of a dog of such viciousness, if the owner shall be known. Such borough officer shall prepare charges in the Municipal Court against the owner thereof, if such owner shall be known, alleging the vicious propensities of said animal. The Municipal Judge shall thereafter hold a hearing within a reasonable period of time and shall hear and determine the evidence presented in support of such charge and said Judge may then, at his discretion, order the dog to be restricted pursuant to the provisions of this section of the Revised Ordinances of the Borough of Somerville or order said dog to be destroyed by the Animal Warden in a manner approved by the Statutes of the State of New Jersey.
- (2) In the event of a dog which has attacked, bitten or injured a human being, the dog shall be quarantined on the owner's premises or in a veterinary clinic or at the Regional Animal Shelter for a period of ten (10) days. At the end of the ten-day period, any dog under impoundment or quarantine shall be examined by a licensed veterinarian only who shall ascertain that the dog is free of rabies and shall therefore cause a certificate as to the dog's condition to be issued to the owner and to the Animal Warden and Health Officer of the Borough of Somerville for release authorization. If there are any associated costs to the Borough of Somerville for such quarantine or impoundment, the owner of said dog shall be liable to pay the cost of maintenance, redemption fees and charges and veterinarian fees, if any, required to be expended by the borough. The owner of the dog which has attacked, bitten or injured any person or caused any suffering or injury to a person without the victim's contributing negligence may be liable for recovery or compensation.

§ 74-26. Examination of certain dogs and cats; quarantine.

All dogs and/or cats which bite any person shall be quarantined by the local Board of Health for a ten-day period. The owner or person in charge of such dog or cat shall, during that ten-day period, have such dog or cat examined by a veterinarian and obtain a

written report of such examination and forward the same to the local Board of Health. The report of this examination shall be delivered to the local Board of Health within fourteen (14) days of the date of the dog or cat bite.

§ 74-27. Dogs attacking other animals.

No person who owns, keeps or harbors a dog shall suffer or allow such dog to habitually attack other dogs and other animals on any property other than the property of the owner. A dog shall be deemed to habitually attack other dogs or animals when at least three (3) complaints have been made alleging such attacks.

¹ **Editor's Note: Ordinance No. 709, adopted 2-7-72, authorised the Borough of Somerville to enter into a joint contract with other municipalities to establish a regional animal shelter. The long title of said ordinance read as follows:**

“An ordinance of the Borough of Somerville in the County of Somerset authorising a joint contract for a period not to exceed forty years between the Township of Bridgewater in the County of Somerset, the Borough of Manville in the County of Somerset, the Borough of Somerville in the County of Somerset and such other municipalities as may from time to time enact similar ordinances for the establishment of a regional animal shelter in accordance with the provisions of R.S. 40:48B-1 et seq.”

ARTICLE II Cats

§ 74-28. Determination of public nuisance.

Within the purview of this Article, a cat shall be considered a public nuisance if it has no known owner or custodian, or if it has no known place of care or shelter, or if it habitually trespasses upon or damages either private or public property or annoys, bites, scratches or harms any lawful user or occupant thereof.

§ 74-29. Duties of owners.

Any person who owns, keeps or harbors any cat at any place within the municipality or who permits any cat to enter the corporate limits of the municipality shall exercise sufficient and proper care of and control over such animal at all times to prevent the same from becoming a public nuisance, as defined in § 74-28.

ARTICLE III Animal Cleanup

§ 74-30. Cleanup required.

No person owning, harboring, keeping or in charge of any dog shall cause, suffer or allow such dog to soil, defile, defecate on or commit any nuisance on any common

thoroughfare, sidewalk, passageway, bypath, play area, park or any place where people congregate or walk, or upon any public property whatsoever or upon any private property without the permission of the owner of said property, except under the following conditions:

- A. The person who owns, harbors, keeps or is in charge of such dog shall immediately remove all feces deposited by such dog by any sanitary method approved by the local Board of Health.
- B. The feces removed from the aforementioned designated area shall be disposed of by the person owning, harboring, keeping or in charge of any dog curbed in accordance with the provisions of this chapter, in a sanitary manner approved by the local Board of Health.

ARTICLE IV Enforcement and Penalties

§ 74-31. Enforcement.

All provisions of this chapter shall be enforced by the Borough Police Department, the Regional Animal Shelter and the Municipal Health Officer.

§ 74-32. Violations and penalties. [Amended 5-15-1978 by Ord. No. 839A; 8-7-1989 by Ord. No. 1067]

Any person, firm or corporation who shall violate any of the provisions of this chapter shall, upon conviction, be punished by a fine not to exceed five thousand dollars (\$5,000.) or by imprisonment in the county jail for a period of not to exceed ninety (90) days, or by both such fine and imprisonment, and each violation of any of the provisions of this chapter and each day the same is violated shall be deemed and taken to be a separate and distinct offense.

Chapter 105 LITTERING

ARTICLE I

Littering Streets and Public Places

- § 105-1. Littering streets, sidewalks and public places.
- § 105-2. Filling gutters with dirt or other material.
- § 105-3. Obstructing drains.
- § 105-4. Accumulation of dirt, silt or earth.

ARTICLE II

Littering Private Property

- § 105-5. Definitions.
- § 105-6. Use of receptacles.
- § 105-7. Handbills on uninhabited or vacant premises.
- § 105-8. Handbills on posted property.
- § 105-9. Littering occupied private property.
- § 105-10. Maintenance of premises free of litter.
- § 105-11. Littering vacant lots.
- § 105-12. Dumping on property of others.
- § 105-13. Duty of owners of vacant lots.

ARTICLE III

Penalties

- § 105-14. Violations and penalties.

[HISTORY: Adopted by the Mayor and Council of the Borough of Somerville during codification; see Ch. 1, General Provisions, Art. II. Amendments noted where applicable.]

GENERAL REFERENCES

Parks and playgrounds – See Ch. 119.

ARTICLE I Littering Streets and Public Places

§ 105-1. Littering streets, sidewalks and public places.

No person shall throw, put or place, or cause or permit to be thrown, put or placed, into, upon or within any public sidewalk, street or public place any rubbish, refuse, garbage, ashes, paper, dirt, cinders, substance, matter or thing, or otherwise litter said public sidewalk, street or public place.

§ 105-2. Filling gutters with dirt or other material.

The filling of gutters along any public street with dirt, fill, earth or other materials is hereby prohibited irrespective of the manner or distance by which said dirt, fill, earth or other materials shall travel before reaching the said public street.

§ 105-3. Obstructing drains.

The obstruction of drains to any public street in the Borough of Somerville by the spilling, filling, flowing or throwing of stones, dirt, earth or other materials thereon is hereby prohibited.

§ 105-4. Accumulation of dirt, silt or earth.

No person, firm or corporation shall do or cause to be done any act, including the construction of buildings, grading, landscaping or otherwise, which shall cause or result in the accumulation of dirt, silt, earth or other materials upon any public street, storm drain, gutter or culvert in the Borough of Somerville.

ARTICLE II Littering Private Property

§ 105-5. Definitions.

For the purposes of this Article, the terms used herein shall have the meanings indicated:

GARBAGE – Putrescible animal and vegetable wastes resulting from the handling, preparation, cooking and consumption of food.

LITTER – Garbage, refuse and rubbish, as defined herein, and all other waste material which, if thrown, deposited or stored as herein prohibited, tends to create a danger to public health, safety and welfare.

PRIVATE PREMISES – Any dwelling house, building or other structure designed or used either wholly or in part for private residential purposes, whether inhabited or temporarily or continuously uninhabited or vacant, and includes any yard, ground, walk, driveway, porch, steps or vestibule belonging or appurtenant to such dwelling house, building or other structure.

REFUSE – All putrescible solid wastes (except body wastes), including garbage, rubbish, ashes, street cleanings, dead animals and solid market and industrial wastes.

RUBBISH – Nonputrescible solid wastes consisting of both combustible and noncombustible wastes, such as papers, wrappings, cigarettes, cardboard, tin cans, yard clippings, leaves, wood, glass, bedding, crockery, building materials and similar materials.

§ 105-6. Use of receptacles.

Persons placing litter in public receptacles or in authorized private receptacles shall do so in such a manner as to prevent it from being carried or deposited by the elements upon any street, sidewalk or other public place.

§ 105-7. Handbills on uninhabited or vacant premises.

No person shall throw or deposit any commercial or noncommercial handbill in or upon any private premises which are temporarily or continuously uninhabited or vacant.

§ 105-8. Handbills on posted property.

No person shall throw, deposit or distribute any commercial or noncommercial handbill upon any private premises if requested by anyone thereon not to do so or if there is placed on said premises in a conspicuous position near the entrance thereof a sign bearing the words “No Peddlers or Agents,” “No Advertisements” or any similar notice indicating in any manner that the occupants of said premises do not desire to be molested or have their right of privacy disturbed or to have any such handbills left upon such premises.

§ 105-9. Littering occupied private property.

No person shall throw, deposit or store litter on any occupied private property within the borough, whether owned by such person or not, except that the owner or person in control of private property may maintain authorized private receptacles for collection and removal of same in such manner that same shall not be unsightly and detrimental to the surrounding neighborhood.

§ 105-10. Maintenance of premises free of litter.

The owner or person in control of any private property shall at all times maintain the premises free of litter.

§ 105-11. Littering vacant lots.

No person shall throw or deposit litter on any open or vacant private property within the borough, whether owned by such person or not.

§ 105-12. Dumping on property of others.

No person or persons shall throw, dump or place any garbage, trash, debris or other waste material on any private property not his own within the limits of the Borough of Somerville.

§ 105-13. Duty of owners of vacant lots.

Owners of vacant lots must keep such lots free of rubbish. If the owner of a vacant lot shall fail or neglect to comply with this provision, then the Borough of Somerville, its

agents or servants, under the direction of the Borough Engineer, may enter upon said premises in order to remove such rubbish, and the costs paid and incurred for removing the same shall be certified by said Borough Engineer to the Council, which shall examine such certification and, if found correct, shall cause the cost as shown in said certification to be charged against said lands, and the amount so charged shall forthwith become a lien upon said lands and be added to and become and form part of the taxes next to be assessed and levied upon such lands, the same to bear interest at the same rate as other taxes, and shall be collected and enforced according to law and remain a lien until paid.

ARTICLE III Penalties

§ 105-14. Violations and penalties.

Any person violating or failing to comply with any of the provisions of this chapter shall, upon conviction thereof, be subject to a fine of not more than five hundred dollars (\$500.) or imprisonment for a term not to exceed ninety (90) days, or both. Each day such violation is committed or permitted to continue shall constitute a separate offense and shall be punishable as such.

Appendix D: Proposed Ordinances

New Jersey Stormwater Best Management Practices Manual

April 2004

A P P E N D I X D

Model Stormwater Control Ordinance for Municipalities

Important note: *This sample ordinance is provided to assist municipalities in the development of municipal stormwater control ordinances and the incorporation of design and performance standards into municipal stormwater management plans. It is provided for information purposes only. It is important that current regulations are carefully reviewed before any portion of this draft ordinance is adopted.*

This model ordinance does not include a section on fees. The Department expects that the review of development applications under this ordinance would be an integral part of the municipal review of subdivisions and site plans. As a result, the costs to municipalities of reviewing development applications under this ordinance can be defrayed by fees charged for review of subdivisions and site plans under N.J.S.A. 40:55D-8.b.

Notes are provided in italics throughout this model stormwater control ordinance, and are not intended to be adopted as part of the ordinance.

An editable Word version of this model ordinance is available at <http://www.state.nj.us/dep/watershedmgt/bmpmanualfeb2004.htm>.

Section 1: Scope and Purpose

A. Policy Statement

Flood control, groundwater recharge, and pollutant reduction through nonstructural or low impact techniques shall be explored before relying on structural BMPs. Structural BMPs should be integrated with nonstructural stormwater management strategies and proper maintenance plans. Nonstructural strategies include both environmentally sensitive site design and source controls that prevent pollutants from being placed on the site or from being exposed to stormwater. Source control plans should be developed based upon physical site conditions and the origin, nature, and the anticipated quantity or amount of potential pollutants. Multiple stormwater management BMPs may be necessary to achieve the established performance standards for water quality, quantity, and groundwater recharge.

Note: Municipalities are encouraged to participate in the development of regional stormwater management plans, and to adopt and implement ordinances for specific drainage area performance standards that address local stormwater management and environmental characteristics.

B. Purpose

It is the purpose of this ordinance to establish minimum stormwater management requirements and controls for “major development,” as defined in Section 2.

C. Applicability

1. This ordinance shall be applicable to all site plans and subdivisions for the following major developments that require preliminary or final site plan or subdivision review:

- a. Non-residential major developments; and
- b. Aspects of residential major developments that are not pre-empted by the Residential Site Improvement Standards at N.J.A.C. 5:21.

2. This ordinance shall also be applicable to all major developments undertaken by [insert name of municipality].

D. Compatibility with Other Permit and Ordinance Requirements

Development approvals issued for subdivisions and site plans pursuant to this ordinance are to be considered an integral part of development approvals under the subdivision and site plan review process and do not relieve the applicant of the responsibility to secure required permits or approvals for activities regulated by any other applicable code, rule, act, or ordinance. In their interpretation and application, the provisions of this ordinance shall be held to be the minimum requirements for the promotion of the public health, safety, and general welfare. This ordinance is not intended to interfere with, abrogate, or annul any other ordinances, rule or regulation, statute, or other provision of law except that, where any provision of this ordinance imposes restrictions different from those imposed by any other ordinance, rule or regulation, or other provision of law, the more restrictive provisions or higher standards shall control.

Section 2: Definitions

Unless specifically defined below, words or phrases used in this ordinance shall be interpreted so as to give them the meaning they have in common usage and to give this ordinance its most reasonable application. The definitions below are the same as or based on the corresponding definitions in the Stormwater Management Rules at N.J.A.C. 7:8-1.2.

“CAFRA Planning Map” means the geographic depiction of the boundaries for Coastal Planning Areas, CAFRA Centers, CAFRA Cores and CAFRA Nodes pursuant to N.J.A.C. 7:7E-5B.3.

“CAFRA Centers, Cores or Nodes” means those areas within boundaries accepted by the Department pursuant to N.J.A.C. 7:8E-5B.

“Compaction” means the increase in soil bulk density.

“Core” means a pedestrian-oriented area of commercial and civic uses serving the surrounding municipality, generally including housing and access to public transportation.

“County review agency” means an agency designated by the County Board of Chosen Freeholders to review municipal stormwater management plans and implementing ordinance(s). The county review agency may either be:

A county planning agency; or

A county water resource association created under N.J.S.A 58:16A-55.5, if the ordinance or resolution delegates authority to approve, conditionally approve, or disapprove municipal stormwater management plans and implementing ordinances.

“Department” means the New Jersey Department of Environmental Protection.

“Designated Center” means a State Development and Redevelopment Plan Center as designated by the State Planning Commission such as urban, regional, town, village, or hamlet.

“Design engineer” means a person professionally qualified and duly licensed in New Jersey to perform engineering services that may include, but not necessarily be limited to, development of project requirements, creation and development of project design and preparation of drawings and specifications.

“Development” means the division of a parcel of land into two or more parcels, the construction, reconstruction, conversion, structural alteration, relocation or enlargement of any building or structure, any mining excavation or landfill, and any use or change in the use of any building or other structure, or land or extension of use of land, by any person, for which permission is required under the Municipal Land Use Law , N.J.S.A. 40:55D-1 et seq. In the case of development of agricultural lands, development means: any activity that requires a State permit; any activity reviewed by the County Agricultural Board (CAB) and the State Agricultural Development Committee (SADC), and municipal review of any activity not exempted by the Right to Farm Act , N.J.S.A 4:1C-1 et seq.

“Drainage area” means a geographic area within which stormwater, sediments, or dissolved materials drain to a particular receiving waterbody or to a particular point along a receiving waterbody.

“Environmentally critical areas” means an area or feature which is of significant environmental value, including but not limited to: stream corridors; natural heritage priority sites; habitat of endangered or threatened species; large areas of contiguous open space or upland forest; steep slopes; and well head protection and groundwater recharge areas. Habitats of endangered or threatened species are identified

using the Department's Landscape Project as approved by the Department's Endangered and Nongame Species Program.

"Empowerment Neighborhood" means a neighborhood designated by the Urban Coordinating Council "in consultation and conjunction with" the New Jersey Redevelopment Authority pursuant to N.J.S.A. 55:19-69.

"Erosion" means the detachment and movement of soil or rock fragments by water, wind, ice or gravity.

"Impervious surface" means a surface that has been covered with a layer of material so that it is highly resistant to infiltration by water.

"Infiltration" is the process by which water seeps into the soil from precipitation.

"Major development" means any "development" that provides for ultimately disturbing one or more acres of land. Disturbance for the purpose of this rule is the placement of impervious surface or exposure and/or movement of soil or bedrock or clearing, cutting, or removing of vegetation.

"Municipality" means any city, borough, town, township, or village.

"Node" means an area designated by the State Planning Commission concentrating facilities and activities which are not organized in a compact form.

"Nutrient" means a chemical element or compound, such as nitrogen or phosphorus, which is essential to and promotes the development of organisms.

"Person" means any individual, corporation, company, partnership, firm, association, [*insert name of municipality*], or political subdivision of this State subject to municipal jurisdiction pursuant to the Municipal Land Use Law , N.J.S.A. 40:55D-1 et seq.

"Pollutant" means any dredged spoil, solid waste, incinerator residue, filter backwash, sewage, garbage, refuse, oil, grease, sewage sludge, munitions, chemical wastes, biological materials, medical wastes, radioactive substance (except those regulated under the Atomic Energy Act of 1954, as amended (42 U.S.C. 2011 et seq.), thermal waste, wrecked or discarded equipment, rock, sand, cellar dirt, industrial, municipal, agricultural, and construction waste or runoff, or other residue discharged directly or indirectly to the land, ground waters or surface waters of the State, or to a domestic treatment works. "Pollutant" includes both hazardous and nonhazardous pollutants.

"Recharge" means the amount of water from precipitation that infiltrates into the ground and is not evapotranspired.

"Sediment" means solid material, mineral or organic, that is in suspension, is being transported, or has been moved from its site of origin by air, water or gravity as a product of erosion.

"Site" means the lot or lots upon which a major development is to occur or has occurred.

"Soil" means all unconsolidated mineral and organic material of any origin.

"State Development and Redevelopment Plan Metropolitan Planning Area (PA1)" means an area delineated on the State Plan Policy Map and adopted by the State Planning Commission that is intended to be the focus for much of the state's future redevelopment and revitalization efforts.

"State Plan Policy Map" is defined as the geographic application of the State Development and Redevelopment Plan's goals and statewide policies, and the official map of these goals and policies.

“Stormwater” means water resulting from precipitation (including rain and snow) that runs off the land’s surface, is transmitted to the subsurface, or is captured by separate storm sewers or other sewage or drainage facilities, or conveyed by snow removal equipment.

“Stormwater runoff” means water flow on the surface of the ground or in storm sewers, resulting from precipitation.

“Stormwater management basin” means an excavation or embankment and related areas designed to retain stormwater runoff. A stormwater management basin may either be normally dry (that is, a detention basin or infiltration basin), retain water in a permanent pool (a retention basin), or be planted mainly with wetland vegetation (most constructed stormwater wetlands).

“Stormwater management measure” means any structural or nonstructural strategy, practice, technology, process, program, or other method intended to control or reduce stormwater runoff and associated pollutants, or to induce or control the infiltration or groundwater recharge of stormwater or to eliminate illicit or illegal non-stormwater discharges into stormwater conveyances.

“Tidal Flood Hazard Area” means a flood hazard area, which may be influenced by stormwater runoff from inland areas, but which is primarily caused by the Atlantic Ocean.

“Urban Coordinating Council Empowerment Neighborhood” means a neighborhood given priority access to State resources through the New Jersey Redevelopment Authority.

“Urban Enterprise Zones” means a zone designated by the New Jersey Enterprise Zone Authority pursuant to the New Jersey Urban Enterprise Zones Act, N.J.S.A. 52:27H-60 et. seq.

“Urban Redevelopment Area” is defined as previously developed portions of areas:

- (1) Delineated on the State Plan Policy Map (SPPM) as the Metropolitan Planning Area (PA1), Designated Centers, Cores or Nodes;
- (2) Designated as CAFRA Centers, Cores or Nodes;
- (3) Designated as Urban Enterprise Zones; and
- (4) Designated as Urban Coordinating Council Empowerment Neighborhoods.

“Waters of the State” means the ocean and its estuaries, all springs, streams, wetlands, and bodies of surface or ground water, whether natural or artificial, within the boundaries of the State of New Jersey or subject to its jurisdiction.

“Wetlands” or “wetland” means an area that is inundated or saturated by surface water or ground water at a frequency and duration sufficient to support, and that under normal circumstances does support, a prevalence of vegetation typically adapted for life in saturated soil conditions, commonly known as hydrophytic vegetation.

Section 3: General Standards

A. Design and Performance Standards for Stormwater Management Measures

1. Stormwater management measures for major development shall be developed to meet the erosion control, groundwater recharge, stormwater runoff quantity, and stormwater runoff quality standards in Section 4. To the maximum extent practicable, these standards shall be met by incorporating nonstructural stormwater management strategies into the design. If these strategies alone are not sufficient to meet these standards, structural stormwater management measures necessary to meet these standards shall be incorporated into the design.
2. The standards in this ordinance apply only to new major development and are intended to minimize the impact of stormwater runoff on water quality and water quantity in receiving water bodies and maintain groundwater recharge. The standards do not apply to new major development to the extent that alternative design and performance standards are applicable under a regional stormwater management plan or Water Quality Management Plan adopted in accordance with Department rules.

Note: Alternative standards shall provide at least as much protection from stormwater-related loss of groundwater recharge, stormwater quantity and water quality impacts of major development projects as would be provided under the standards in N.J.A.C. 7:8-5.

Section 4: Stormwater Management Requirements for Major Development

- A. The development shall incorporate a maintenance plan for the stormwater management measures incorporated into the design of a major development in accordance with Section 10.
- B. Stormwater management measures shall avoid adverse impacts of concentrated flow on habitat for threatened and endangered species as documented in the Department' Landscape Project or Natural Heritage Database established under N.J.S.A. 13:1B-15.147 through 15.150, particularly *Helonias bullata* (swamp pink) and/or *Clemmys muhlenbergi* (bog turtle).
- C. The following linear development projects are exempt from the groundwater recharge, stormwater runoff quantity, and stormwater runoff quality requirements of Sections 4.F and 4.G:
 1. The construction of an underground utility line provided that the disturbed areas are revegetated upon completion;
 2. The construction of an aboveground utility line provided that the existing conditions are maintained to the maximum extent practicable; and
 3. The construction of a public pedestrian access, such as a sidewalk or trail with a maximum width of 14 feet, provided that the access is made of permeable material.
- D. A waiver from strict compliance from the groundwater recharge, stormwater runoff quantity, and stormwater runoff quality requirements of Sections 4.F and 4.G may be obtained for the enlargement of an existing public roadway or railroad; or the construction or enlargement of a public pedestrian access, provided that the following conditions are met:

1. The applicant demonstrates that there is a public need for the project that cannot be accomplished by any other means;
2. The applicant demonstrates through an alternatives analysis, that through the use of nonstructural and structural stormwater management strategies and measures, the option selected complies with the requirements of Sections 4.F and 4.G to the maximum extent practicable;
3. The applicant demonstrates that, in order to meet the requirements of Sections 4.F and 4.G, existing structures currently in use, such as homes and buildings, would need to be condemned; and
4. The applicant demonstrates that it does not own or have other rights to areas, including the potential to obtain through condemnation lands not falling under D.3 above within the upstream drainage area of the receiving stream, that would provide additional opportunities to mitigate the requirements of Sections 4.F and 4.G that were not achievable on-site.

E. Nonstructural Stormwater Management Strategies

1. To the maximum extent practicable, the standards in Sections 4.F and 4.G shall be met by incorporating nonstructural stormwater management strategies set forth at Section 4.E into the design. The applicant shall identify the nonstructural measures incorporated into the design of the project. If the applicant contends that it is not feasible for engineering, environmental, or safety reasons to incorporate any nonstructural stormwater management measures identified in Paragraph 2 below into the design of a particular project, the applicant shall identify the strategy considered and provide a basis for the contention.
2. Nonstructural stormwater management strategies incorporated into site design shall:
 - a. Protect areas that provide water quality benefits or areas particularly susceptible to erosion and sediment loss;
 - b. Minimize impervious surfaces and break up or disconnect the flow of runoff over impervious surfaces;
 - c. Maximize the protection of natural drainage features and vegetation;
 - d. Minimize the decrease in the "time of concentration" from pre-construction to post construction. "Time of concentration" is defined as the time it takes for runoff to travel from the hydraulically most distant point of the watershed to the point of interest within a watershed;
 - e. Minimize land disturbance including clearing and grading;
 - f. Minimize soil compaction;
 - g. Provide low-maintenance landscaping that encourages retention and planting of native vegetation and minimizes the use of lawns, fertilizers and pesticides;
 - h. Provide vegetated open-channel conveyance systems discharging into and through stable vegetated areas;
 - i. Provide other source controls to prevent or minimize the use or exposure of pollutants at the site, in order to prevent or minimize the release of those pollutants into stormwater runoff. Such source controls include, but are not limited to:

- (1) Site design features that help to prevent accumulation of trash and debris in drainage systems, including features that satisfy Section 4.E.3. below;
 - (2) Site design features that help to prevent discharge of trash and debris from drainage systems;
 - (3) Site design features that help to prevent and/or contain spills or other harmful accumulations of pollutants at industrial or commercial developments; and
 - (4) When establishing vegetation after land disturbance, applying fertilizer in accordance with the requirements established under the Soil Erosion and Sediment Control Act, N.J.S.A. 4:24-39 et seq., and implementing rules.
3. Site design features identified under Section 4.E.2.i.(2) above shall comply with the following standard to control passage of solid and floatable materials through storm drain inlets. For purposes of this paragraph, "solid and floatable materials" means sediment, debris, trash, and other floating, suspended, or settleable solids. For exemptions to this standard see Section 4.E.3.c below.
- a. Design engineers shall use either of the following grates whenever they use a grate in pavement or another ground surface to collect stormwater from that surface into a storm drain or surface water body under that grate:
 - (1) The New Jersey Department of Transportation (NJDOT) bicycle safe grate, which is described in Chapter 2.4 of the NJDOT Bicycle Compatible Roadways and Bikeways Planning and Design Guidelines (April 1996); or
 - (2) A different grate, if each individual clear space in that grate has an area of no more than seven (7.0) square inches, or is no greater than 0.5 inches across the smallest dimension.

Examples of grates subject to this standard include grates in grate inlets, the grate portion (non-curb-opening portion) of combination inlets, grates on storm sewer manholes, ditch grates, trench grates, and grates of spacer bars in slotted drains. Examples of ground surfaces include surfaces of roads (including bridges), driveways, parking areas, bikeways, plazas, sidewalks, lawns, fields, open channels, and stormwater basin floors.

- b. Whenever design engineers use a curb-opening inlet, the clear space in that curb opening (or each individual clear space, if the curb opening has two or more clear spaces) shall have an area of no more than seven (7.0) square inches, or be no greater than two (2.0) inches across the smallest dimension.
- c. This standard does not apply:
 - (1) Where the review agency determines that this standard would cause inadequate hydraulic performance that could not practicably be overcome by using additional or larger storm drain inlets that meet these standards;
 - (2) Where flows from the water quality design storm as specified in Section 4.G.1 are conveyed through any device (e.g., end of pipe netting facility, manufactured treatment device, or a catch basin hood) that is designed, at a minimum, to prevent delivery of all solid and floatable materials that could not pass through one of the following:
 - (a) A rectangular space four and five-eighths inches long and one and one-half inches wide (this option does not apply for outfall netting facilities); or

- (b) A bar screen having a bar spacing of 0.5 inches.
 - (3) Where flows are conveyed through a trash rack that has parallel bars with one-inch (1") spacing between the bars, to the elevation of the water quality design storm as specified in Section 4.G.1; or
 - (4) Where the New Jersey Department of Environmental Protection determines, pursuant to the New Jersey Register of Historic Places Rules at N.J.A.C. 7:4-7.2(c), that action to meet this standard is an undertaking that constitutes an encroachment or will damage or destroy the New Jersey Register listed historic property.
4. Any land area used as a nonstructural stormwater management measure to meet the performance standards in Sections 4.F and 4.G shall be dedicated to a government agency, subjected to a conservation restriction filed with the appropriate County Clerk's office, or subject to an approved equivalent restriction that ensures that measure or an equivalent stormwater management measure approved by the reviewing agency is maintained in perpetuity.
5. Guidance for nonstructural stormwater management strategies is available in the New Jersey Stormwater Best Management Practices Manual. The BMP Manual may be obtained from the address identified in Section 7, or found on the Department's website at www.njstormwater.org.

F. Erosion Control, Groundwater Recharge and Runoff Quantity Standards

1. This subsection contains minimum design and performance standards to control erosion, encourage and control infiltration and groundwater recharge, and control stormwater runoff quantity impacts of major development.
- a. The minimum design and performance standards for erosion control are those established under the Soil Erosion and Sediment Control Act, N.J.S.A. 4:24-39 et seq. and implementing rules.
 - b. The minimum design and performance standards for groundwater recharge are as follows:
 - (1) The design engineer shall, using the assumptions and factors for stormwater runoff and groundwater recharge calculations at Section 5, either:
 - (a) Demonstrate through hydrologic and hydraulic analysis that the site and its stormwater management measures maintain 100 percent of the average annual pre-construction groundwater recharge volume for the site; or
 - (b) Demonstrate through hydrologic and hydraulic analysis that the increase of stormwater runoff volume from pre-construction to post-construction for the 2-year storm is infiltrated.
 - (2) This groundwater recharge requirement does not apply to projects within the "urban redevelopment area," or to projects subject to (3) below.
 - (3) The following types of stormwater shall not be recharged:
 - (a) Stormwater from areas of high pollutant loading. High pollutant loading areas are areas in industrial and commercial developments where solvents and/or petroleum products are loaded/unloaded, stored, or applied, areas where pesticides are loaded/unloaded or stored; areas where hazardous materials are expected to be present in greater than "reportable quantities" as defined by the United States Environmental Protection Agency (EPA) at 40

CFR 302.4; areas where recharge would be inconsistent with Department approved remedial action work plan or landfill closure plan and areas with high risks for spills of toxic materials, such as gas stations and vehicle maintenance facilities; and

- (b) Industrial stormwater exposed to “source material.” “Source material” means any material(s) or machinery, located at an industrial facility, that is directly or indirectly related to process, manufacturing or other industrial activities, which could be a source of pollutants in any industrial stormwater discharge to groundwater. Source materials include, but are not limited to, raw materials; intermediate products; final products; waste materials; by-products; industrial machinery and fuels, and lubricants, solvents, and detergents that are related to process, manufacturing, or other industrial activities that are exposed to stormwater.
 - (4) The design engineer shall assess the hydraulic impact on the groundwater table and design the site so as to avoid adverse hydraulic impacts. Potential adverse hydraulic impacts include, but are not limited to, exacerbating a naturally or seasonally high water table so as to cause surficial ponding, flooding of basements, or interference with the proper operation of subsurface sewage disposal systems and other subsurface structures in the vicinity or downgradient of the groundwater recharge area.
- c. In order to control stormwater runoff quantity impacts, the design engineer shall, using the assumptions and factors for stormwater runoff calculations at Section 5, complete one of the following:
- (1) Demonstrate through hydrologic and hydraulic analysis that for stormwater leaving the site, post-construction runoff hydrographs for the two, 10, and 100-year storm events do not exceed, at any point in time, the pre-construction runoff hydrographs for the same storm events;
 - (2) Demonstrate through hydrologic and hydraulic analysis that there is no increase, as compared to the pre-construction condition, in the peak runoff rates of stormwater leaving the site for the two, 10, and 100-year storm events and that the increased volume or change in timing of stormwater runoff will not increase flood damage at or downstream of the site. This analysis shall include the analysis of impacts of existing land uses and projected land uses assuming full development under existing zoning and land use ordinances in the drainage area;
 - (3) Design stormwater management measures so that the post-construction peak runoff rates for the 2, 10 and 100 year storm events are 50, 75 and 80 percent, respectively, of the pre-construction peak runoff rates. The percentages apply only to the post-construction stormwater runoff that is attributable to the portion of the site on which the proposed development or project is to be constructed. The percentages shall not be applied to post-construction stormwater runoff into tidal flood hazard areas if the increased volume of stormwater runoff will not increase flood damages below the point of discharge; or
 - (4) In tidal flood hazard areas, stormwater runoff quantity analysis in accordance with (1), (2) and (3) above shall only be applied if the increased volume of stormwater runoff could increase flood damages below the point of discharge.

2. Any application for a new agricultural development that meets the definition of major development at Section 2 shall be submitted to the appropriate Soil Conservation District for review and approval in accordance with the requirements of this section and any applicable Soil Conservation District guidelines for stormwater runoff quantity and erosion control. For the purposes of this section, “agricultural development” means land uses normally associated with the production of food, fiber and livestock for sale. Such uses do not include the development of land for the processing or sale of food and the manufacturing of agriculturally related products.

G. Stormwater Runoff Quality Standards

1. Stormwater management measures shall be designed to reduce the post-construction load of total suspended solids (TSS) in stormwater runoff by 80 percent of the anticipated load from the developed site, expressed as an annual average. Stormwater management measures shall only be required for water quality control if an additional 1/4 acre of impervious surface is being proposed on a development site. The requirement to reduce TSS does not apply to any stormwater runoff in a discharge regulated under a numeric effluent limitation for TSS imposed under the New Jersey Pollution Discharge Elimination System (NJPDES) rules, N.J.A.C. 7:14A, or in a discharge specifically exempt under a NJPDES permit from this requirement. The water quality design storm is 1.25 inches of rainfall in two hours. Water quality calculations shall take into account the distribution of rain from the water quality design storm, as reflected in Table 1. The calculation of the volume of runoff may take into account the implementation of non-structural and structural stormwater management measures.

Table 1: Water Quality Design Storm Distribution			
Time (Minutes)	Cumulative Rainfall (Inches)	Time (Minutes)	Cumulative Rainfall (Inches)
0	0.0000	65	0.8917
5	0.0083	70	0.9917
10	0.0166	75	1.0500
15	0.0250	80	1.0840
20	0.0500	85	1.1170
25	0.0750	90	1.1500
30	0.1000	95	1.1750
35	0.1330	100	1.2000
40	0.1660	105	1.2250
45	0.2000	110	1.2334
50	0.2583	115	1.2417
55	0.3583	120	1.2500
60	0.6250		

2. For purposes of TSS reduction calculations, Table 2 below presents the presumed removal rates for certain BMPs designed in accordance with the New Jersey Stormwater Best Management Practices Manual. The BMP Manual may be obtained from the address identified in Section 7, or found on the Department's website at www.njstormwater.org. The BMP Manual and other sources of technical guidance are listed in Section 7. TSS reduction shall be calculated based on the removal rates for the BMPs in Table 2 below. Alternative removal rates and methods of calculating removal rates may be used if the design engineer provides documentation demonstrating the capability of these alternative rates and methods to the review agency. A copy of any approved alternative rate or method of calculating the removal rate shall be provided to the Department at the following address: Division of Watershed Management, New Jersey Department of Environmental Protection, PO Box 418 Trenton, New Jersey, 08625-0418.
3. If more than one BMP in series is necessary to achieve the required 80 percent TSS reduction for a site, the applicant shall utilize the following formula to calculate TSS reduction:

$$R = A + B - (AXB)/100$$

Where

R = total TSS percent load removal from application of both BMPs, and

A = the TSS percent removal rate applicable to the first BMP

B = the TSS percent removal rate applicable to the second BMP

Table 2: TSS Removal Rates for BMPs	
Best Management Practice	TSS Percent Removal Rate
Bioretention Systems	90
Constructed Stormwater Wetland	90
Extended Detention Basin	40-60
Infiltration Structure	80
Manufactured Treatment Device	See Section 6.C
Sand Filter	80
Vegetative Filter Strip	60-80
Wet Pond	50-90

4. If there is more than one onsite drainage area, the 80 percent TSS removal rate shall apply to each drainage area, unless the runoff from the subareas converge on site in which case the removal rate can be demonstrated through a calculation using a weighted average.
5. Stormwater management measures shall also be designed to reduce, to the maximum extent feasible, the post-construction nutrient load of the anticipated load from the developed site in stormwater runoff generated from the water quality design storm. In achieving reduction of nutrients to the maximum extent feasible, the design of the site shall include nonstructural strategies and structural

measures that optimize nutrient removal while still achieving the performance standards in Sections 4.F and 4.G.

6. Additional information and examples are contained in the New Jersey Stormwater Best Management Practices Manual, which may be obtained from the address identified in Section 7.
7. In accordance with the definition of FW1 at N.J.A.C. 7:9B-1.4, stormwater management measures shall be designed to prevent any increase in stormwater runoff to waters classified as FW1.
8. Special water resource protection areas shall be established along all waters designated Category One at N.J.A.C. 7:9B, and perennial or intermittent streams that drain into or upstream of the Category One waters as shown on the USGS Quadrangle Maps or in the County Soil Surveys, within the associated HUC14 drainage area. These areas shall be established for the protection of water quality, aesthetic value, exceptional ecological significance, exceptional recreational significance, exceptional water supply significance, and exceptional fisheries significance of those established Category One waters. These areas shall be designated and protected as follows:
 - a. The applicant shall preserve and maintain a special water resource protection area in accordance with one of the following:
 - (1) A 300-foot special water resource protection area shall be provided on each side of the waterway, measured perpendicular to the waterway from the top of the bank outwards or from the centerline of the waterway where the bank is not defined, consisting of existing vegetation or vegetation allowed to follow natural succession is provided. (2) Encroachment within the designated special water resource protection area under Subsection (1) above shall only be allowed where previous development or disturbance has occurred (for example, active agricultural use, parking area or maintained lawn area). The encroachment shall only be allowed where applicant demonstrates that the functional value and overall condition of the special water resource protection area will be maintained to the maximum extent practicable. In no case shall the remaining special water resource protection area be reduced to less than 150 feet as measured perpendicular to the top of bank of the waterway or centerline of the waterway where the bank is undefined. All encroachments proposed under this subparagraph shall be subject to review and approval by the Department.
 - b. All stormwater shall be discharged outside of and flow through the special water resource protection area and shall comply with the Standard for Off-Site Stability in the "Standards For Soil Erosion and Sediment Control in New Jersey," established under the Soil Erosion and Sediment Control Act , N.J.S.A. 4:24-39 et seq.
 - c. If stormwater discharged outside of and flowing through the special water resource protection area cannot comply with the Standard For Off-Site Stability in the "Standards for Soil Erosion and Sediment Control in New Jersey," established under the Soil Erosion and Sediment Control Act , N.J.S.A. 4:24-39 et seq., then the stabilization measures in accordance with the requirements of the above standards may be placed within the special water resource protection area, provided that:
 - (1) Stabilization measures shall not be placed within 150 feet of the Category One waterway;
 - (2) Stormwater associated with discharges allowed by this section shall achieve a 95 percent TSS post-construction removal rate;
 - (3) Temperature shall be addressed to ensure no impact on the receiving waterway;

- (4) The encroachment shall only be allowed where the applicant demonstrates that the functional value and overall condition of the special water resource protection area will be maintained to the maximum extent practicable;
 - (5) A conceptual project design meeting shall be held with the appropriate Department staff and Soil Conservation District staff to identify necessary stabilization measures; and
 - (6) All encroachments proposed under this section shall be subject to review and approval by the Department.
- d. A stream corridor protection plan may be developed by a regional stormwater management planning committee as an element of a regional stormwater management plan, or by a municipality through an adopted municipal stormwater management plan. If a stream corridor protection plan for a waterway subject to Section 4.G(8) has been approved by the Department of Environmental Protection, then the provisions of the plan shall be the applicable special water resource protection area requirements for that waterway. A stream corridor protection plan for a waterway subject to G.8 shall maintain or enhance the current functional value and overall condition of the special water resource protection area as defined in G.8.a.(1) above. In no case shall a stream corridor protection plan allow the reduction of the Special Water Resource Protection Area to less than 150 feet as measured perpendicular to the waterway subject to this subsection.
- e. Paragraph G.8 does not apply to the construction of one individual single family dwelling that is not part of a larger development on a lot receiving preliminary or final subdivision approval on or before February 2, 2004 , provided that the construction begins on or before February 2, 2009.

Section 5: Calculation of Stormwater Runoff and Groundwater Recharge

A. Stormwater runoff shall be calculated in accordance with the following:

1. The design engineer shall calculate runoff using one of the following methods:
 - a. The USDA Natural Resources Conservation Service (NRCS) methodology, including the NRCS Runoff Equation and Dimensionless Unit Hydrograph, as described in the NRCS National Engineering Handbook Section 4 – Hydrology and Technical Release 55 – Urban Hydrology for Small Watersheds; or
 - b. The Rational Method for peak flow and the Modified Rational Method for hydrograph computations.
2. For the purpose of calculating runoff coefficients and groundwater recharge, there is a presumption that the pre-construction condition of a site or portion thereof is a wooded land use with good hydrologic condition. The term “runoff coefficient” applies to both the NRCS methodology at Section 5.A.1.a and the Rational and Modified Rational Methods at Section 5.A.1.b. A runoff coefficient or a groundwater recharge land cover for an existing condition may be used on all or a portion of the site if the design engineer verifies that the hydrologic condition has existed on the site or portion of the site for at least five years without interruption prior to the time of application. If more than one land cover have existed on the site during the five years immediately prior to the time of application, the land cover with the lowest runoff potential shall be used for the computations. In addition, there is the presumption that the site is in good hydrologic condition (if the land use type is pasture, lawn, or park), with good cover (if the land use type is woods), or with good hydrologic condition and conservation treatment (if the land use type is cultivation).

3. In computing pre-construction stormwater runoff, the design engineer shall account for all significant land features and structures, such as ponds, wetlands, depressions, hedgerows, or culverts, that may reduce pre-construction stormwater runoff rates and volumes.
 4. In computing stormwater runoff from all design storms, the design engineer shall consider the relative stormwater runoff rates and/or volumes of pervious and impervious surfaces separately to accurately compute the rates and volume of stormwater runoff from the site. To calculate runoff from unconnected impervious cover, urban impervious area modifications as described in the NRCS Technical Release 55 – Urban Hydrology for Small Watersheds and other methods may be employed.
 5. If the invert of the outlet structure of a stormwater management measure is below the flood hazard design flood elevation as defined at N.J.A.C. 7:13, the design engineer shall take into account the effects of tailwater in the design of structural stormwater management measures.
- B. Groundwater recharge may be calculated in accordance with the following:
1. The New Jersey Geological Survey Report GSR-32 A Method for Evaluating Ground-Water Recharge Areas in New Jersey, incorporated herein by reference as amended and supplemented. Information regarding the methodology is available from the New Jersey Stormwater Best Management Practices Manual; at <http://www.state.nj.us/dep/njgs/>; or at New Jersey Geological Survey, 29 Arctic Parkway, P.O. Box 427 Trenton, New Jersey 08625-0427; (609) 984-6587.

Section 6: Standards for Structural Stormwater Management Measures

- A. Standards for structural stormwater management measures are as follows:
1. Structural stormwater management measures shall be designed to take into account the existing site conditions, including, for example, environmentally critical areas, wetlands; flood-prone areas; slopes; depth to seasonal high water table; soil type, permeability and texture; drainage area and drainage patterns; and the presence of solution-prone carbonate rocks (limestone).
 2. Structural stormwater management measures shall be designed to minimize maintenance, facilitate maintenance and repairs, and ensure proper functioning. Trash racks shall be installed at the intake to the outlet structure as appropriate, and shall have parallel bars with one-inch (1") spacing between the bars to the elevation of the water quality design storm. For elevations higher than the water quality design storm, the parallel bars at the outlet structure shall be spaced no greater than one-third (1/3) the width of the diameter of the orifice or one-third (1/3) the width of the weir, with a minimum spacing between bars of one-inch and a maximum spacing between bars of six inches. In addition, the design of trash racks must comply with the requirements of Section 8.D.
 3. Structural stormwater management measures shall be designed, constructed, and installed to be strong, durable, and corrosion resistant. Measures that are consistent with the relevant portions of the Residential Site Improvement Standards at N.J.A.C. 5:21-7.3, 7.4, and 7.5 shall be deemed to meet this requirement.
 4. At the intake to the outlet from the stormwater management basin, the orifice size shall be a minimum of two and one-half inches in diameter.
 5. Stormwater management basins shall be designed to meet the minimum safety standards for stormwater management basins at Section 8.

- B. Stormwater management measure guidelines are available in the New Jersey Stormwater Best Management Practices Manual. Other stormwater management measures may be utilized provided the design engineer demonstrates that the proposed measure and its design will accomplish the required water quantity, groundwater recharge and water quality design and performance standards established by Section 4 of this ordinance.
- C. Manufactured treatment devices may be used to meet the requirements of Section 4 of this ordinance, provided the pollutant removal rates are verified by the New Jersey Corporation for Advanced Technology and certified by the Department.

Section 7: Sources for Technical Guidance

- A. Technical guidance for stormwater management measures can be found in the documents listed at 1 and 2 below, which are available from Maps and Publications, New Jersey Department of Environmental Protection, 428 East State Street, P.O. Box 420, Trenton, New Jersey, 08625; telephone (609) 777-1038.
 - 1. Guidelines for stormwater management measures are contained in the New Jersey Stormwater Best Management Practices Manual, as amended. Information is provided on stormwater management measures such as: bioretention systems, constructed stormwater wetlands, dry wells, extended detention basins, infiltration structures, manufactured treatment devices, pervious paving, sand filters, vegetative filter strips, and wet ponds.
 - 2. The New Jersey Department of Environmental Protection Stormwater Management Facilities Maintenance Manual, as amended.
- B. Additional technical guidance for stormwater management measures can be obtained from the following:
 - 1. The "Standards for Soil Erosion and Sediment Control in New Jersey" promulgated by the State Soil Conservation Committee and incorporated into N.J.A.C. 2:90. Copies of these standards may be obtained by contacting the State Soil Conservation Committee or any of the Soil Conservation Districts listed in N.J.A.C. 2:90-1.3(a)4. The location, address, and telephone number of each Soil Conservation District may be obtained from the State Soil Conservation Committee, P.O. Box 330, Trenton, New Jersey 08625; (609) 292-5540;
 - 2. The Rutgers Cooperative Extension Service, 732-932-9306; and
 - 3. The Soil Conservation Districts listed in N.J.A.C. 2:90-1.3(a)4. The location, address, and telephone number of each Soil Conservation District may be obtained from the State Soil Conservation Committee, P.O. Box 330, Trenton, New Jersey, 08625, (609) 292-5540.

Section 8: Safety Standards for Stormwater Management Basins

A. This section sets forth requirements to protect public safety through the proper design and operation of stormwater management basins. This section applies to any new stormwater management basin.

Note: The provisions of this section are not intended to preempt more stringent municipal or county safety requirements for new or existing stormwater management basins. Municipal and county stormwater management plans and ordinances may, pursuant to their authority, require existing stormwater management basins to be retrofitted to meet one or more of the safety standards in Sections 8.B.1, 8.B.2, and 8.B.3 for trash racks, overflow grates, and escape provisions at outlet structures.

B. Requirements for Trash Racks, Overflow Grates and Escape Provisions

1. A trash rack is a device designed to catch trash and debris and prevent the clogging of outlet structures. Trash racks shall be installed at the intake to the outlet from the stormwater management basin to ensure proper functioning of the basin outlets in accordance with the following:
 - a. The trash rack shall have parallel bars, with no greater than six inch spacing between the bars.
 - b. The trash rack shall be designed so as not to adversely affect the hydraulic performance of the outlet pipe or structure.
 - c. The average velocity of flow through a clean trash rack is not to exceed 2.5 feet per second under the full range of stage and discharge. Velocity is to be computed on the basis of the net area of opening through the rack.
 - d. The trash rack shall be constructed and installed to be rigid, durable, and corrosion resistant, and shall be designed to withstand a perpendicular live loading of 300 lbs/ft sq.
2. An overflow grate is designed to prevent obstruction of the overflow structure. If an outlet structure has an overflow grate, such grate shall meet the following requirements:
 - a. The overflow grate shall be secured to the outlet structure but removable for emergencies and maintenance.
 - b. The overflow grate spacing shall be no less than two inches across the smallest dimension.
 - c. The overflow grate shall be constructed and installed to be rigid, durable, and corrosion resistant, and shall be designed to withstand a perpendicular live loading of 300 lbs./ft sq.
3. For purposes of this paragraph 3, escape provisions means the permanent installation of ladders, steps, rungs, or other features that provide easily accessible means of egress from stormwater management basins. Stormwater management basins shall include escape provisions as follows:
 - a. If a stormwater management basin has an outlet structure, escape provisions shall be incorporated in or on the structure. With the prior approval of the reviewing agency identified in Section 8.C a free-standing outlet structure may be exempted from this requirement.
 - b. Safety ledges shall be constructed on the slopes of all new stormwater management basins having a permanent pool of water deeper than two and one-half feet. Such safety ledges shall be comprised of two steps. Each step shall be four to six feet in width. One step shall be located approximately two and one-half feet below the permanent water surface, and the second step shall be located one to

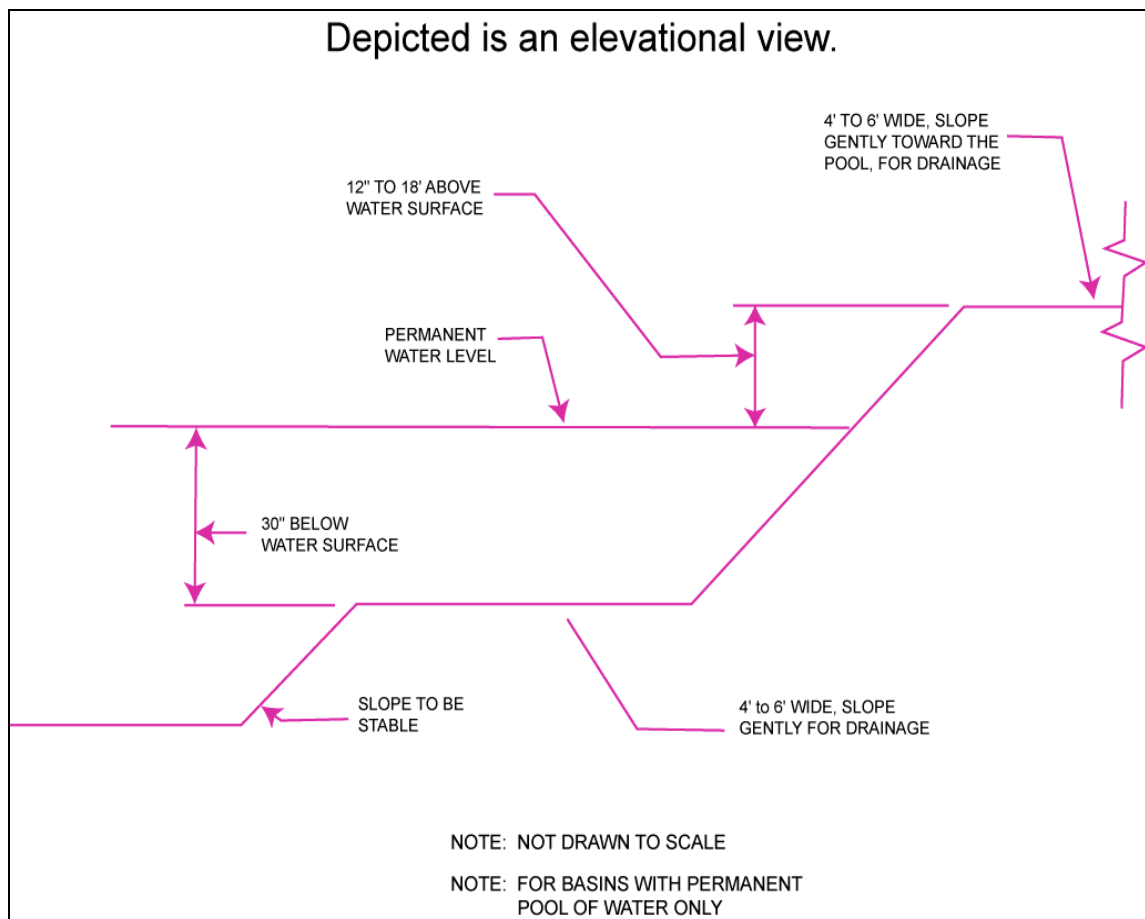
one and one-half feet above the permanent water surface. See Section 8.D for an illustration of safety ledges in a stormwater management basin.

- c. In new stormwater management basins, the maximum interior slope for an earthen dam, embankment, or berm shall not be steeper than 3 horizontal to 1 vertical.

C. Variance or Exemption from Safety Standards

- 1. A variance or exemption from the safety standards for stormwater management basins may be granted only upon a written finding by the appropriate reviewing agency (municipality, county or Department) that the variance or exemption will not constitute a threat to public safety.

D. Illustration of Safety Ledges in a New Stormwater Management Basin



Section 9: Requirements for a Site Development Stormwater Plan

A. Submission of Site Development Stormwater Plan

1. Whenever an applicant seeks municipal approval of a development subject to this ordinance, the applicant shall submit all of the required components of the Checklist for the Site Development Stormwater Plan at Section 9.C below as part of the submission of the applicant's application for subdivision or site plan approval.
2. The applicant shall demonstrate that the project meets the standards set forth in this ordinance.
3. The applicant shall submit [*specify number*] copies of the materials listed in the checklist for site development stormwater plans in accordance with Section 9.C of this ordinance.

B. Site Development Stormwater Plan Approval

The applicant's Site Development project shall be reviewed as a part of the subdivision or site plan review process by the municipal board or official from which municipal approval is sought. That municipal board or official shall consult the engineer retained by the Planning and/or Zoning Board (as appropriate) to determine if all of the checklist requirements have been satisfied and to determine if the project meets the standards set forth in this ordinance.

C. Checklist Requirements

The following information shall be required:

1. Topographic Base Map

The reviewing engineer may require upstream tributary drainage system information as necessary. It is recommended that the topographic base map of the site be submitted which extends a minimum of 200 feet beyond the limits of the proposed development, at a scale of 1"=200' or greater, showing 2-foot contour intervals. The map as appropriate may indicate the following: existing surface water drainage, shorelines, steep slopes, soils, erodible soils, perennial or intermittent streams that drain into or upstream of the Category One waters, wetlands and flood plains along with their appropriate buffer strips, marshlands and other wetlands, pervious or vegetative surfaces, existing man-made structures, roads, bearing and distances of property lines, and significant natural and manmade features not otherwise shown.

2. Environmental Site Analysis

A written and graphic description of the natural and man-made features of the site and its environs. This description should include a discussion of soil conditions, slopes, wetlands, waterways and vegetation on the site. Particular attention should be given to unique, unusual, or environmentally sensitive features and to those that provide particular opportunities or constraints for development.

3. Project Description and Site Plan(s)

A map (or maps) at the scale of the topographical base map indicating the location of existing and proposed buildings, roads, parking areas, utilities, structural facilities for stormwater management and sediment control, and other permanent structures. The map(s) shall also clearly show areas where alterations occur in the natural terrain and cover, including lawns and other landscaping, and seasonal

high ground water elevations. A written description of the site plan and justification of proposed changes in natural conditions may also be provided.

4. Land Use Planning and Source Control Plan

This plan shall provide a demonstration of how the goals and standards of Sections 3 through 6 are being met. The focus of this plan shall be to describe how the site is being developed to meet the objective of controlling groundwater recharge, stormwater quality and stormwater quantity problems at the source by land management and source controls whenever possible.

5. Stormwater Management Facilities Map

The following information, illustrated on a map of the same scale as the topographic base map, shall be included:

- a. Total area to be paved or built upon, proposed surface contours, land area to be occupied by the stormwater management facilities and the type of vegetation thereon, and details of the proposed plan to control and dispose of stormwater.
- b. Details of all stormwater management facility designs, during and after construction, including discharge provisions, discharge capacity for each outlet at different levels of detention and emergency spillway provisions with maximum discharge capacity of each spillway.

6. Calculations

- a. Comprehensive hydrologic and hydraulic design calculations for the pre-development and post-development conditions for the design storms specified in Section 4 of this ordinance.
- b. When the proposed stormwater management control measures (e.g., infiltration basins) depends on the hydrologic properties of soils, then a soils report shall be submitted. The soils report shall be based on onsite boring logs or soil pit profiles. The number and location of required soil borings or soil pits shall be determined based on what is needed to determine the suitability and distribution of soils present at the location of the control measure.

7. Maintenance and Repair Plan

The design and planning of the stormwater management facility shall meet the maintenance requirements of Section 10.

8. Waiver from Submission Requirements

The municipal official or board reviewing an application under this ordinance may, in consultation with the municipal engineer, waive submission of any of the requirements in Sections 9.C.1 through 9.C.6 of this ordinance when it can be demonstrated that the information requested is impossible to obtain or it would create a hardship on the applicant to obtain and its absence will not materially affect the review process.

Section 10: Maintenance and Repair

A. Applicability

1. Projects subject to review as in Section 1.C of this ordinance shall comply with the requirements of Sections 10.B and 10.C.

B. General Maintenance

1. The design engineer shall prepare a maintenance plan for the stormwater management measures incorporated into the design of a major development.
2. The maintenance plan shall contain specific preventative maintenance tasks and schedules; cost estimates, including estimated cost of sediment, debris, or trash removal; and the name, address, and telephone number of the person or persons responsible for preventative and corrective maintenance (including replacement). Maintenance guidelines for stormwater management measures are available in the New Jersey Stormwater Best Management Practices Manual. If the maintenance plan identifies a person other than the developer (for example, a public agency or homeowners' association) as having the responsibility for maintenance, the plan shall include documentation of such person's agreement to assume this responsibility, or of the developer's obligation to dedicate a stormwater management facility to such person under an applicable ordinance or regulation.
3. Responsibility for maintenance shall not be assigned or transferred to the owner or tenant of an individual property in a residential development or project, unless such owner or tenant owns or leases the entire residential development or project.
4. If the person responsible for maintenance identified under Section 10.B.2 above is not a public agency, the maintenance plan and any future revisions based on Section 10.B.7 below shall be recorded upon the deed of record for each property on which the maintenance described in the maintenance plan must be undertaken.
5. Preventative and corrective maintenance shall be performed to maintain the function of the stormwater management measure, including repairs or replacement to the structure; removal of sediment, debris, or trash; restoration of eroded areas; snow and ice removal; fence repair or replacement; restoration of vegetation; and repair or replacement of nonvegetated linings.
6. The person responsible for maintenance identified under Section 10.B.2 above shall maintain a detailed log of all preventative and corrective maintenance for the structural stormwater management measures incorporated into the design of the development, including a record of all inspections and copies of all maintenance-related work orders.
7. The person responsible for maintenance identified under Section 10.B.2 above shall evaluate the effectiveness of the maintenance plan at least once per year and adjust the plan and the deed as needed.
8. The person responsible for maintenance identified under Section 10.B.2 above shall retain and make available, upon request by any public entity with administrative, health, environmental, or safety authority over the site, the maintenance plan and the documentation required by Sections 10.B.6 and 10.B.7 above.

9. The requirements of Sections 10.B.3 and 10.B.4 do not apply to stormwater management facilities that are dedicated to and accepted by the municipality or another governmental agency.

(Note: It may be appropriate to delete requirements in the maintenance and repair plan that are not applicable if the ordinance requires the facility to be dedicated to the municipality. If the municipality does not want to take this responsibility, the ordinance should require the posting of a two year maintenance guarantee in accordance with N.J.S.A. 40:55D-53. Guidelines for developing a maintenance and inspection program are provided in the New Jersey Stormwater Best Management Practices Manual and the NJDEP Ocean County Demonstration Study, Stormwater Management Facilities Maintenance Manual, dated June 1989 available from the NJDEP, Watershed Management Program.)

10. In the event that the stormwater management facility becomes a danger to public safety or public health, or if it is in need of maintenance or repair, the municipality shall so notify the responsible person in writing. Upon receipt of that notice, the responsible person shall have fourteen (14) days to effect maintenance and repair of the facility in a manner that is approved by the municipal engineer or his designee. The municipality, in its discretion, may extend the time allowed for effecting maintenance and repair for good cause. If the responsible person fails or refuses to perform such maintenance and repair, the municipality or County may immediately proceed to do so and shall bill the cost thereof to the responsible person.

- B. Nothing in this section shall preclude the municipality in which the major development is located from requiring the posting of a performance or maintenance guarantee in accordance with N.J.S.A. 40:55D-53.

Section 11: Penalties

Any person who erects, constructs, alters, repairs, converts, maintains, or uses any building, structure or land in violation of this ordinance shall be subject to the following penalties: *[Municipality to specify]*.

Section 12: Effective Date

This ordinance shall take effect immediately upon the approval by the county review agency, or sixty (60) days from the receipt of the ordinance by the county review agency if the county review agency should fail to act.

Section 13: Severability

If the provisions of any section, subsection, paragraph, subdivision, or clause of this ordinance shall be judged invalid by a court of competent jurisdiction, such order of judgment shall not affect or invalidate the remainder of any section, subsection, paragraph, subdivision, or clause of this ordinance.

Model Ordinance - Improper Disposal of Waste

Ordinance # [] - Improper Disposal of Waste Ordinance

SECTION I. Purpose:

An ordinance to prohibit the spilling, dumping, or disposal of materials other than stormwater to the municipal separate storm sewer system (MS4) operated by the **[insert name of municipality]**, so as to protect public health, safety and welfare, and to prescribe penalties for the failure to comply.

SECTION II. Definitions:

For the purpose of this ordinance, the following terms, phrases, words, and their derivations shall have the meanings stated herein unless their use in the text of this Chapter clearly demonstrates a different meaning. When not inconsistent with the context, words used in the present tense include the future, words used in the plural number include the singular number, and words used in the singular number include the plural number. The word “shall” is always mandatory and not merely directory.

- a. Municipal separate storm sewer system (MS4)– a conveyance or system of conveyances (including roads with drainage systems, municipal streets, catch basins, curbs, gutters, ditches, manmade channels, or storm drains) that is owned or operated by **[insert name of municipality]** or other public body, and is designed and used for collecting and conveying stormwater. **NOTE:** In municipalities with combined sewer systems, add the following: “MS4s do not include combined sewer systems, which are sewer systems that are designed to carry sanitary sewage at all times and to collect and transport stormwater from streets and other sources.”
- b. Person – any individual, corporation, company, partnership, firm, association, or political subdivision of this State subject to municipal jurisdiction.
- c. Stormwater – water resulting from precipitation (including rain and snow) that runs off the land’s surface, is transmitted to the subsurface, is captured by separate storm sewers or other sewerage or drainage facilities, or is conveyed by snow removal equipment.

SECTION III. Prohibited Conduct:

The spilling, dumping, or disposal of materials other than stormwater to the municipal separate storm sewer system operated by **[insert name of municipality]** is prohibited. The spilling, dumping, or disposal of materials other than stormwater in such a manner as to cause the discharge of pollutants to the municipal separate storm sewer system is also prohibited.

SECTION IV. Exceptions to Prohibition:

- a. Water line flushing and discharges from potable water sources
- b. Uncontaminated ground water (e.g., infiltration, crawl space or basement sump pumps, foundation or footing drains, rising ground waters)

- c. Air conditioning condensate (excluding contact and non-contact cooling water)
- d. Irrigation water (including landscape and lawn watering runoff)
- e. Flows from springs, riparian habitats and wetlands, water reservoir discharges and diverted stream flows
- f. Residential car washing water, and residential swimming pool discharges
- g. Sidewalk, driveway and street wash water
- h. Flows from fire fighting activities
- i. Flows from rinsing of the following equipment with clean water:
 - Beach maintenance equipment immediately following their use for their intended purposes; and
 - Equipment used in the application of salt and de-icing materials immediately following salt and de-icing material applications. Prior to rinsing with clean water, all residual salt and de-icing materials must be removed from equipment and vehicles to the maximum extent practicable using dry cleaning methods (e.g., shoveling and sweeping). Recovered materials are to be returned to storage for reuse or properly discarded.

Rinsing of equipment, as noted in the above situation is limited to exterior, undercarriage, and exposed parts and does not apply to engines or other enclosed machinery.

SECTION V. Enforcement:

This ordinance shall be enforced by the **[Police Department and/or other Municipal Officials]** of **[insert name of municipality]**.

SECTION VI. Penalties:

Any person(s) who continues to be in violation of the provisions of this ordinance, after being duly notified, shall be subject to a fine not to exceed **[insert amount]**.

SECTION VII. Severability:

Each section, subsection, sentence, clause and phrase of this Ordinance is declared to be an independent section, subsection, sentence, clause and phrase, and the finding or holding of any such portion of this Ordinance to be unconstitutional, void, or ineffective for any cause, or reason, shall not affect any other portion of this Ordinance.

SECTION VIII. Effective date:

This Ordinance shall be in full force and effect from and after its adoption and any publication as may be required by law.

ALL OF WHICH IS ADOPTED this ___ day of _____, 200_, by the _____.

Model Ordinance - Wildlife Feeding

Ordinance # [] - Wildlife Feeding Ordinance

SECTION I. Purpose:

An ordinance to prohibit the feeding of unconfined wildlife in any public park or on any other property owned or operated by **[insert name of municipality]**, so as to protect public health, safety and welfare, and to prescribe penalties for failure to comply.

SECTION II. Definitions:

For the purpose of this ordinance, the following terms, phrases, words and their derivations shall have the meanings stated herein unless their use in the text of this Chapter clearly demonstrates a different meaning. When not inconsistent with the context, words used in the present tense include the future, words used in the plural number include the singular number, and words used in the singular number include the plural number. The word "shall" is always mandatory and not merely directory.

- a. Feed – to give, place, expose, deposit, distribute or scatter any edible material with the intention of feeding, attracting or enticing wildlife. Feeding does not include baiting in the legal taking of fish and/or game.
- b. Person – any individual, corporation, company, partnership, firm, association, or political subdivision of this State subject to municipal jurisdiction.
- c. Wildlife – all animals that are neither human nor domesticated.

SECTION III. Prohibited Conduct:

- a. No person shall feed, in any public park or on any other property owned or operated by **[insert name of municipality]**, any wildlife, excluding confined wildlife (for example, wildlife confined in zoos, parks or rehabilitation centers, or unconfined wildlife at environmental education centers).

SECTION IV. Enforcement:

- a. This ordinance shall be enforced by the **[Police Department and/or other Municipal Officials]** of **[insert name of municipality]**.
- b. Any person found to be in violation of this ordinance shall be ordered to cease the feeding immediately.

SECTION V. Violations and Penalties:

Any person(s) who is found to be in violation of the provisions of this ordinance shall be subject to a fine not to exceed **[insert amount]**.

SECTION VI. Severability:

Each section, subsection, sentence, clause and phrase of this Ordinance is declared to be an independent section, subsection, sentence, clause and phrase, and the finding or holding of

any such portion of this Ordinance to be unconstitutional, void, or ineffective for any cause, or reason, shall not affect any other portion of this Ordinance.

SECTION VII. Effective date:

This Ordinance shall be in full force and effect from and after its adoption and any publication as may be required by law.

ALL OF WHICH IS ADOPTED this _____ day of _____, 200_, by the _____.

Model Ordinance - Illicit Connection

Ordinance # [] - Illicit Connection Ordinance

SECTION I. Purpose:

An ordinance to prohibit illicit connections to the municipal separate storm sewer system(s) operated by the **[insert name of municipality]**, so as to protect public health, safety and welfare, and to prescribe penalties for the failure to comply.

SECTION II. Definitions:

For the purpose of this ordinance, the following terms, phrases, words, and their derivations shall have the meanings stated herein unless their use in the text of this Chapter clearly demonstrates a different meaning. When not inconsistent with the context, words used in the present tense include the future, words used in the plural number include the singular number, and words used in the singular number include the plural number. The word “shall” is always mandatory and not merely directory. The definitions below are the same as or based on corresponding definitions in the New Jersey Pollutant Discharge Elimination System (NJPDES) rules at N.J.A.C. 7:14A-1.2.

- a. Domestic sewage - waste and wastewater from humans or household operations.
- b. Illicit connection – any physical or non-physical connection that discharges domestic sewage, non-contact cooling water, process wastewater, or other industrial waste (other than stormwater) to the municipal separate storm sewer system operated by the [insert name of municipality], unless that discharge is authorized under a NJPDES permit other than the Tier A Municipal Stormwater General Permit (NJPDES Permit Number NJ0141852). Non-physical connections may include, but are not limited to, leaks, flows, or overflows into the municipal separate storm sewer system.
- c. Industrial waste - non-domestic waste, including, but not limited to, those pollutants regulated under Section 307(a), (b), or (c) of the Federal Clean Water Act (33 U.S.C. §1317(a), (b), or (c)).
- d. Municipal separate storm sewer system (MS4)– a conveyance or system of conveyances (including roads with drainage systems, municipal streets, catch basins, curbs, gutters, ditches, manmade channels, or storm drains) that is owned or operated by [insert name of municipality] or other public body, and is designed and used for collecting and conveying stormwater. **NOTE:** In municipalities with combined sewer systems, add the following: “MS4s do not include combined sewer systems, which are sewer systems that are designed to carry sanitary sewage at all times and to collect and transport stormwater from streets and other sources.”

- e. NJPDES permit – a permit issued by the New Jersey Department of Environmental Protection to implement the New Jersey Pollutant Discharge Elimination System (NJPDES) rules at N.J.A.C. 7:14A
- f. Non-contact cooling water - water used to reduce temperature for the purpose of cooling. Such waters do not come into direct contact with any raw material, intermediate product (other than heat) or finished product. Non-contact cooling water may however contain algaecides, or biocides to control fouling of equipment such as heat exchangers, and/or corrosion inhibitors.
- g. Person – any individual, corporation, company, partnership, firm, association, or political subdivision of this State subject to municipal jurisdiction.
- h. Process wastewater - any water which, during manufacturing or processing, comes into direct contact with or results from the production or use of any raw material, intermediate product, finished product, byproduct, or waste product. Process wastewater includes, but is not limited to, leachate and cooling water other than non-contact cooling water.
- i. Stormwater – water resulting from precipitation (including rain and snow) that runs off the land’s surface, is transmitted to the subsurface, is captured by separate storm sewers or other sewerage or drainage facilities, or is conveyed by snow removal equipment.

SECTION III. Prohibited Conduct:

No person shall discharge or cause to be discharged through an illicit connection to the municipal separate storm sewer system operated by the **[insert name of municipality]** any domestic sewage, non-contact cooling water, process wastewater, or other industrial waste (other than stormwater).

SECTION IV. Enforcement:

This ordinance shall be enforced by the **[Police Department and/or other Municipal Officials]** of **[insert name of municipality]**.

SECTION V. Penalties:

Any person(s) who is found to be in violation of the provisions of this ordinance shall be subject to a fine not to exceed **[insert amount]**.

SECTION VI. Severability:

Each section, subsection, sentence, clause and phrase of this Ordinance is declared to be an independent section, subsection, sentence, clause and phrase, and the finding or holding of any such portion of this Ordinance to be unconstitutional, void, or ineffective for any cause, or reason, shall not affect any other portion of this Ordinance.

SECTION VII. Effective date:

This Ordinance shall be in full force and effect from and after its adoption and any publication as may be required by law.

ALL OF WHICH IS ADOPTED this ___ day of _____, 200_, by

Model Ordinance - Yard Waste Collection Program

Ordinance #[] - Yard Waste Collection Program

SECTION I. Purpose:

An ordinance to establish a yard waste collection and disposal program in **[insert name of municipality]**, so as to protect public health, safety and welfare, and to prescribe penalties for the failure to comply.

SECTION II Definitions:

For the purpose of this ordinance, the following terms, phrases, words and their derivations shall have the meanings stated herein unless their use in the text of this Chapter clearly demonstrates a different meaning. When not inconsistent with the context, words used in the present tense include the future, words used in the plural number include the singular number, and words used in the singular number include the plural number. The word "shall" is always mandatory and not merely directory.

- a. Containerized – means the placement of yard waste in a trash can, bucket, bag or other vessel, such as to prevent the yard waste from spilling or blowing out into the street and coming into contact with stormwater.
- b. Person – any individual, corporation, company, partnership, firm, association, or political subdivision of this State subject to municipal jurisdiction.
- c. Street – means any street, avenue, boulevard, road, parkway, viaduct, drive, or other way, which is an existing State, county, or municipal roadway, and includes the land between the street lines, whether improved or unimproved, and may comprise pavement, shoulders, gutters, curbs, sidewalks, parking areas, and other areas within the street lines.
- d. Yard Waste – means leaves and grass clippings.

SECTION III. Yard Waste Collection

Sweeping, raking, blowing or otherwise placing yard waste that is not containerized at the curb or along the street is only allowed during the seven (7) days prior to a scheduled and announced collection, and shall not be placed closer than 10 feet from any storm drain inlet. Placement of such yard waste at the curb or along the street at any other time or in any other manner is a violation of this ordinance. If such placement of yard waste occurs, the party responsible for placement of the yard waste must remove the yard waste from the street or said party shall be deemed in violation of this ordinance.

SECTION IV. Enforcement:

The provisions of this ordinance shall be enforced by **[insert appropriate department]**.

SECTION V. Violations and Penalties:

Any person(s) who is found to be in violation of the provisions of this ordinance shall be subject to a fine not to exceed **[insert amount]**.

SECTION VI. Severability:

Each section, subsection, sentence, clause and phrase of this Ordinance is declared to be independent section, subsection, sentence, clause and phrase, and the finding or holding of any such portion of this Ordinance to be unconstitutional, void, or ineffective for any cause, or reason, shall not affect any other portion of this Ordinance.

SECTION VII. Effective date:

This Ordinance shall be in full force and effect from and after its adoption and any publication as may be required by law.

ALL OF WHICH IS ADOPTED this _____ day of _____, 200_, by the _____.