Tier A Municipal Stormwater Regulation Program Completed by: Brian Heckler Litle: Driver / Equipment Operator Stormwater Pollution Date: July 31, 2018 **Prevention Team** Municipality: Haddon Heights County: Camden Members NJPDES #:NJ0141852 Number of team members may vary. PI ID#:50577 Brian Heckler Stormwater Program Coordinator: Title: Driver / Operator Office Phone #: (856) 547-2580 Emergency Phone #: (609) 929-3261 Kelly Santosusso Public Notice Coordinator: Borough Clerk Office Phone #: (856) 547-7164 (856) 297-0719 Emergency Phone #: Post-Construction Stormwater Management Coordinator: Ron Newell Title: Code Enforcement Officer Office Phone #: (856) 546 -2580 EXT 54 Emergency Phone #: Kelly santosusso Local Public Education Coordinator: Borough Clerk Title: Office Phone #: (856) 547-7164 Emergency Phone #: (856) 297-0719 Kelly Santosusso Ordinance Coordinator: Borough Clerk Title: Office Phone #: (856) 547-7164 Emergency Phone #: (856) 297-0719 Frank Spadea Public Works Coordinator: Foreman Title: Office Phone #:(856) 546-2580 Ext 57 Emergency Phone #: (856) 364-5317 Frank Spadea **Employee Training Coordinator:** Foreman Title: (856) 546-258- Ext57 Office Phone #: Emergency Phone #: Other: Steve Bach Title: Consulting Engineer Office Phone #:(856)546-8611 Emergency Phone #:



NEW JERSEY POLLUTANT DISCHARGE ELIMINATION SYSTEM

The New Jersey Department of Environmental Protection hereby grants you a NJPDES permit for the facility/activity named in this document. This permit is the regulatory mechanism used by the Department to help ensure your discharge will not harm the environment. By complying with the terms and conditions specified, you are assuming an important role in protecting New Jersey's valuable water resources. Your acceptance of this permit is an agreement to conform with all of its provisions when constructing, installing, modifying, or operating any facility for the collection, treatment, or discharge of pollutants to waters of the state. If you have any questions about this document, please feel free to contact the Department representative listed in the permit cover letter. Your cooperation in helping us protect and safeguard our state's environment is appreciated.

Permit Number: NJ0141852

Final: Stormwater Discharge Master General Permit Renewal

Permittee:

Master General Permit
Per Individual Notice of Authorization

Co-Permittee:

Property Owner:
NJDEP DIVISION OF WATER QUALITY
401 E STATE ST
Trenton, NJ 08625

Location Of Activity:

Master General Permit

Per Individual Notice of Authorization

Authorization(s) Covered Under This Approval	Issuance Date	Effective Date	Expiration Date
R9 -Tier A Municipal Stormwater General Permit	11/09/2017	01/01/2018	12/31/2022

By Authority of: Commissioner's Office

DEP AUTHORIZATION James J. Murphy, Chief

Bureau of Nonpoint Pollution Control Water Pollution Management Element

(Terms, conditions and provisions attached hereto)

	SPPP Form 2 Public Notice
	Municipality :Haddon Heights County: Camden
Z., C =6 ell:;:::: 0ell T.5E	NJPDES # : NJG 0141852 PI ID#: 50577
T_5E	Team Member/Title: Kelly Santosusso Boro Clerk
2 E	Effective Date of Permit Authorization (EDPA): April 1, 2004
	Date of Completion: Dec 2004 Date of most recent update: July 24, 2018
notic	ly outline the principal ways in which you comply with applicable State and local public e requirements when providing for public participation in the development and ementation of your stormwater program.
N.J.S.A the req provide additio public	eetings where public notice is required under the open public meetings act ("Sunshine Law," A. 10:4-6 et.seq.) Haddon Heights borough provides public notice in a manner that complies with uirements of that act. Also, in regard to the passage of ordinances, Haddon Heights Borough es public notice in a manner that complies with the requirements of N.J.S.A. 40:49-1 et seq. In on, for municipal actions (e.g., adoption of the municipal stormwater management plan) subject to notice requirements in the municipal land use law (N.J.S.A 40:55D-1 et seq.) Haddon Heights gh complies with all those requirements.

SPPP Form 3 - New Development and Redevelopment Program

CC 0cu c:; E c os E	Municipality: Haddon Heigh	nts	County: Camden
	NJPDES #: NJG0141852		PI ID#: 50577
	Team Member/Title:	Kelly Santosusso	
	Effective Date of Permit Au	thoriza	tion (EDPA): April 1, 2004
	Date of Completion: Dec, 2	004	Date of most recent update: July 24, 2018

Describe in general terms your post-construction stormwater management in new development and redevelopment program (post-construction program), and how it complies with the Tier A Permit minimum standard. This description must address compliance with the Residential Site Improvement Standards for stormwater management; ensuring adequate long-term operation and maintenance of BMPs (including BMPs on property that you own or operate); design of storm drain inlets (including inlets that you install); and preparation, adoption, approval, and implementation of a municipal stormwater management plan and municipal stormwater control ordinance(s). Attach additional pages as necessary. Some additional specific information (mainly about that plan and ordinance(s)) will be provided in your annual reports.

To control stormwater from new development and redevelopment projects throughout Haddon Heights (including projects we operate) we will do the following:

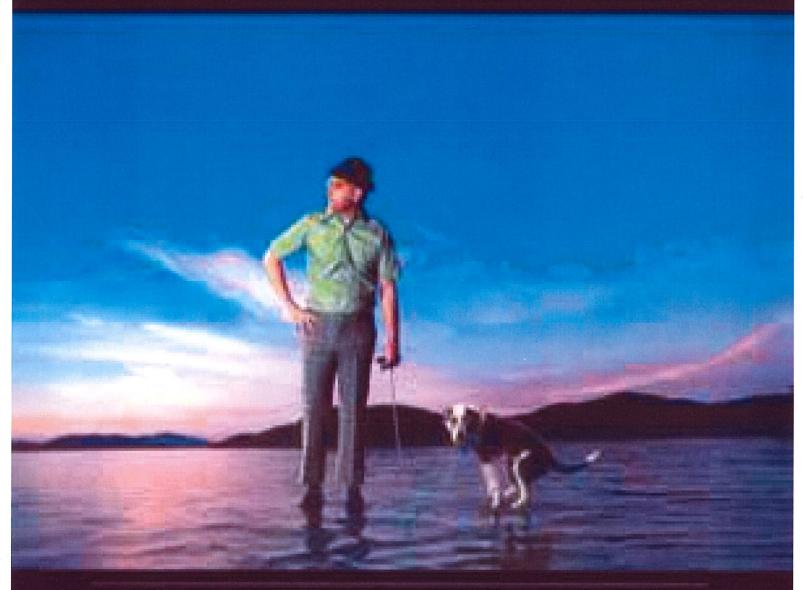
We are already ensuring that all new residential development and redevelopment projects that are subject to the residential site improvement standards for stormwater management (including the NJDEP stormwater management rules, NJAC 7:8, referenced in those standards) are in compliance with those standards. Our planning and zoning boards ensure such compliance before issuing preliminary or final subdivision or site plan approvals under the municipal land use law.

Once the ordinances become in effect (within 12 months of plan adoption), we will ensure adequate long term operation and maintenance of BMP's for that project by requiring a project maintenance plan similar to the maintenance plan described in our draft of that ordinance, and by requiring and funding the implementation of that plan. We will also require any storm drain inlets that we install to comply with the design standard in attachment C of our permit. Once that ordinance takes effect, we will ensure such operation and maintenance for any new development or redevelopment projects on our property by complying with the maintenance requirements in that ordinance. In addition, any storm drain inlets we instill for such projects will comply with that ordinance's standards for such inlets.

will comply with that ordinance's standards for such infets.	
Stormwater management plan (SMP) was adopted March 5,2008	
Stormwater Control Ordinance (SCO) was adopted March 5, 2008	
County approved both SMP and SCP on December 6, 2008	

5	SPPP For	rm 4 Local Pu	iblic Education Program
	Municipality:	Haddon Heights Boro	County: Camden
<i>Z</i> , c ≡0	NJPDES #:	NJG 0141852	PI ID#:50577
	l Team Membe		Kelly Santosusso / Borough Clerk
Z_{0}	Effective Date	of Permit Authorization (E	DPA): 4/1/2004
2 11	Date of Comp	letion: December, 2004 Da	ate of most recent update: July 24, 2018
		Local Public Edu	cation Program
educa page event	ational informat s with the date(t.	ion, and how you will cond s) of your annual mailing a	Be specific on how you will distribute your uct your annual event. Attach additional nd the date and location of your annual
		on Heights is aware of the and will select accordingly.	minimum 12 educational points activities to be
		(-9)-41-9,-10-2-7	
	· · · · · · · · · · · · · · · · · · ·		

WHEN YOUR PET GOES ON THE LAWN, REMEMBER IT DOESN'T JUST GO ON THE LAWN.



Hain washes poliulants into starts drains and attectly into our lakes, rivers and the basion. So what can you do? Properly dispose of your per's waste by flustring it down the tolest or by placing it in a bag and throwing it in the trast-



WHEN YOU'RE FERTILIZING THE LAWN, REMEMBER YOU'RE NOT JUST FERTILIZING THE LAWN.



Rain washes pollutants into storm drains and directly into our lakes, rivers and the ocean.

So what can you do? Follow the directions on the fertilizer bag,

do not apply before it rains and use only when necessary.



SP	PP Form 5 - Storm D	Prain Inlet I aheling
<u> </u>	Municipality: Haddon Heights	County: Camden
Z,. c		PI ID#: 50577
=O ctl:.:; o. ro	NJPDES #:NJG 0141852	
::::I'+-	Team Member/Title:	Brian Heckler Stormwater Coordinator
::::l'+- E	Effective Date of Permit Authoriza	tion (EDPA):April 1, 2017
	Date of Completion: Dec, 2004	Date of most recent update: July 24, 2018
	Storm Drain I	nlet Labeling
details of you		im, including your labeling schedule, the nd plans on coordinating with watershed
		ough will provide services to label inlets in
Accordance wi	th the requirements and timetables v	vithin its MS4 permit.
We will label a	ll storm drain inlets that are along m	unicipal streets with sidewalks, and all storm
		nance yards that are operated by Haddon
Heights Boroug		, , , , , , , , , , , , , , , , , , ,
77.1 ·11		. The two purposes and the second
	ppropriate method of labeling inlets that Y" with a picture of a fish next to it. At	t will read "NO DUMPING-DRAINS" the boroughs discretion, alpha numeric labels
May be included		the boroughs discretion, alpha numeric facets
		in Haddon heights and will be maintained by the
Public Works de	partment on an annual basis.	
		s. Beginning by or before April, 2005 50% of
		e April 2007. For schedule purposes, sector 1 includes
		les all streets and inlets west of 10 th ave. 100% of ove referenced roadways) will be labeled by or
Before April, 20	on the above of th	ove referenced toadways) will be labeled by of
	M-17-17-17-17-17-17-17-17-17-17-17-17-17-	

	HT 8"	INSTECTIO	N SHEET	i .
DATE	INLET#	PIPELINE	STRUCTUAL CONDITION	# PLATE
2/13/1	7	OK	OK	yes
2/13/1	· · · · · ·	ok.	OK	yer
2/13/17	3	OK	014	. hys.
2/13/17	4	oK	o K	yes
2/13/17	5	OK	OK	985
2/13/17	6	OK.	6 K	408
2/13/1	7	OK	OK.	yes
2/13/17	8	OK	614	Lies .
2/13/17	9	OK '	OK	yes
2/13/17	10	OK.	OK	yes
2/13/17	11.	ok.	OK	425
2/13/17	12	OK.	OK	yes
2/13/17	13	σŁ	OK	izes
2/17/17	19	OK	OK	1905
2/13-17	15	OK.	ok.	yes .
2/13/17		ok.	OK	y es
21/3/17	17	e jc	OK	yes
2/13/17	18	OK.	SK .	izes
2/03/17	19	S.Y.	à K	yes.
2/13/17	20	îo K	OK	485
2/12/17	24 -	0 K	OK	428
2/13/17	22	OK	ok	yo s
2/13/17	23	OK	OK	ges
2/13/17	-24	ot	v K	9es
2/13/17	ns.	OR.	et	405
2/13/11	26	0 K	· · · · · · · · · · · · · · · · · · ·	yes
2/13/17	27	oK	OK	yes
2/13/17	26	OK	OK.	yes over
	29	*OK	3 K	yes.
~ 4151°C #	30	~ - C	ole, and a second of	yes

M	ς	MEC	710	N.	5H	LL	1
I I V	. /		1 00		 ~ 1 .		•

		INSPECTION	N SHEET	
DATE	INLET #	PIPELINE	STRUCTUAL CONDITION	# PLATE
2/13/n	31	6×	OK	yes :
Z/13/17	32	OK	ok	903
2]13/17	33	OK	falling th	yes.
2/13/17	34	ok	OK	4.25
2/13/17	35	OK	o K	yeg .
2/13/17	36	OK.	. 014	yes .
2/13/19	37	ek	o k	gel
2/13/17	38	OK	oK	yes
2/13/17	39	OIC '	oK.	yes
2/13/17	40	OK	OK	yes
2/13/17	41	OK	OK	yes
2/13/17	42	OL	OK	45
2/13/17	43	OK	ok.	yes .
2/13/17	44	OL	ok .	428
2/3/17	45	OK	Rother Piper	525
2)13/17	46	0 K	OK	iges
2/13/17	47	o K	OK "	ives .
2/13/1	48	0 K	o K	yes
2/13/17	49	OK	Lorge opening and never rebuilt	ises"
2/13/17	50	OK	Edten Breaking aport	wes .
2/13/17	51 .	οK	OK	yes .
2/13/17	52	OK	OK	yes
2/13/17	53	oK	OK	yes .
2/13/17	54	oK	OK	428
2/13/17	55	OK	óK	425
2/13/17	5.6	6K	CK	yes
2)13/17	57	OK	014	ges
	58	OK	o K	428
2/13/17	59	* OK .	0 K	Ge 5
2/13/17	(20 · · · · · ·	Conference of the second of		1 yes

INSTEC	T101	٧	SHE	F1

	INSPECTION SHEET				
DATE	INLET #	PIPELINE	STRUCTUAL CONDITION	# PLATE	
	61	OK	OK	ys printed.	
2/13/17	62	OK.	ЭK	ijis	
2/13/17	63	OK	oK	yes .	
2/13/17	64	014	OK	gu.	
2/3/17	65	o K	OK	yes	
2/14/17	66	o K	OK	ges	
2/19/17	67	OK	OK.	الروح	
1/19/17	68	OK	OK.	905	
2/14/17	69	OK"	o k	Ges	
2/14/17	70	o K	ok	yes	
2/14/17	71	OK.	OK	48	
2/14/17	72.	ok	Large opening	yes .	
2/14/17	73	OK	Large opening.	10 C	
2/14/17	74	υK	OK	95	
2)14/17	75	OR	OK	yes	
2/14/17	76	6K	O.L.	a ses	
2/14/17	77	© K	o K	yes	
2/4/17	78	or.	ok .	yas:	
2)14/17	79	OK.	o K	yes	
2/14/17	90	OK	OK Lenge opening	725	
2/10/17	A .	5K	OK	325	
2/14/17	82	OK .	OK Large openty	ger	
2/14/17	83	OK.	øk:	405	
2/14/17	84	5Ľ .	OK	405	
2/14/17	85	Ð K	ъК.	yar.	
2/14/17	86	υK	6K	yer.	
2/14/17	87	PKOKON.	Boken Ok	yec.	
2/14/17	78	OL	needs be rebuilt	yes	
2(19/17	89	" 0 K	OC.	yes	
2/19/1	90	OR	616	Y28	

INSPECTION SHEET # PLATE INLET # PIPELINE STRUCTUAL CONDITION DATE वा 01 OK y.os. OK 92 93 <u>0 k</u> OK

INLET CLEANING DOCUMENTATION

Date	Initials	Debri Amount	Surface/Inside
1/23/17	oms/JB	lyd	Surface
5-5-17	J.D. / JH	1 4d	SURFACE.
5-24-17	JO. / TEMP	194	SURFACE
6-23-17	MB/LD/TemB	lyd	Surface
6-26-17	J.H. / J.B.	12 YARD	SULFACE
7-6-17	J.H. / B.H.	1 YARD	SUPFACE
7-25-17	J.B/LD	6 yards	surfice
7-28-17	BH	12 Yard	5 en lace
8-8-17	BH-Jr	1/2 Yours	Syrlage
8-15-17	LD-JB	1401	Sanface
8-18	BHLDJHMB	149	Surface
8-29	MBLD	1 Kd Vy xd Orest	Surface
9-6	LD Temp	12 Yards	surface
10-12-17	BA	1/2 Yerd	Sur face

	SPPP Form 6 - MS4 Outfall Pipe Mapping
	Municipality: Haddon Heights County: Camden
2=-c =0	NJPDES#: NJG 0141852 PI ID#: 50577
0ro c:; E	Team Member/Title: Brian Heckler Stormwater coordinator
2=-c Fo; oro c; E c; +-	Effective Date of Permit Authorization (EDPA): April 1, 2004
	Date of Completion :Dec 2004 Date of most recent update: April 5, 2004
•	ain how you will prepare your map (include its type and scale, and the schedule for the bing process). Who will prepare your map (e.g., municipal employees, a consultant, ?
	n heights borough will procure services to map out the location of all the outfall pipes operated
	Haddon heights borough. They will identify, map and investigate (see illicit connection ation program and outfall pipe stream scouring remediation program) each outfall pipe that is
Locate	
Haddo	n Heights Borough has been divided into two sectors. (refer to SPPP Form 5)
Once a	Il outfall pipe locations are identified, a map will be developed displaying these outfall pipe
	ons, with an alphanumeric identifier at a scale of 1 inch = 100 feet. All waterbodies receiving
Outfall	pipe discharges will also be identified.
Unddo	n Heights has 22 outfalls. They are shown on the map on attached page and are numbered.
Taddo.	if Heights has 22 outrains. They are shown on the map on attached page and are numbered.
	prough of Haddon Heights will procure services to electronically map all of the boroughs outfalls
By 202	20 and have the map available upon request.

KEY FOR BUSINESS ZOLES







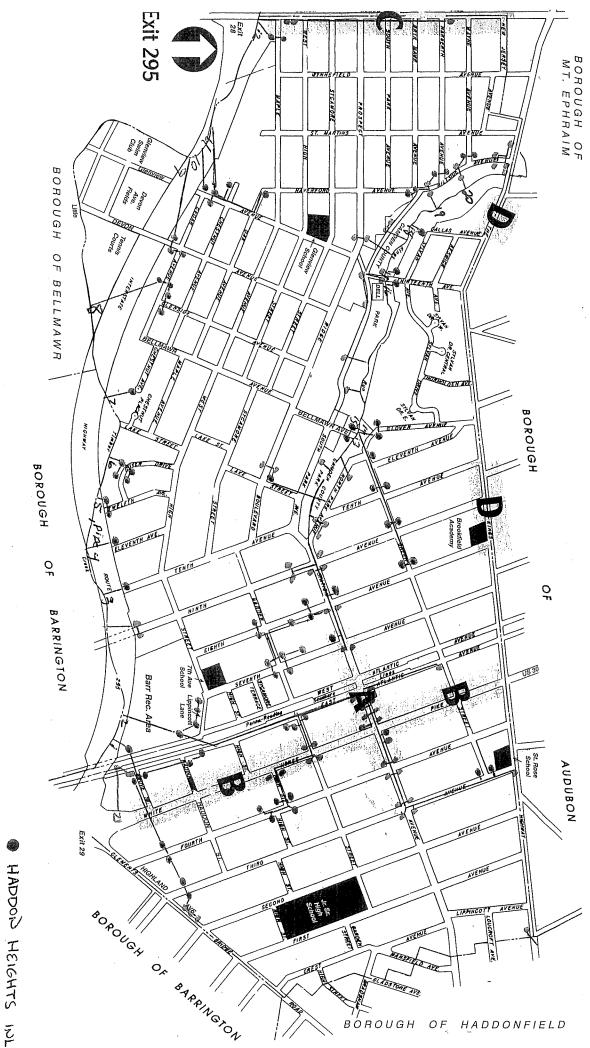












Easy accessibility to Interstate 295 Ample Free Parking!

> CHAMPEN COST STATE HIGHWAY COUNTY 100

3

SPPP Form 7 -- Illicit Connection Elimination

Program Municipality: Haddon Heights County: Camden NJPDES#: NJG 0141852 PI ID#: 50577 Brian Heckler – Stormwater coordinator Team Member/Title: Effective Date of Permit Authorization (EDPA): April 1, 2004 Date of most recent update: July 24, 2018 Date of Completion: Dec , 2004 Describe your Illicit Connection Elimination Program, and explain how you plan on responding to complaints and/or reports of illicit connections (e.g., hotlines, etc.). Attach additional pages as necessary. The borough will procure services to conduct an initial physical inspection of all our outfall pipes During the mapping process. We will use the DEP illicit connection inspection report form to conduct These inspections and each of these forms will be kept with our SPPP records. Outfall pipes that are Found to have a dry weather flow or evidence of an intermittent non-stormwater flow will be re-checked Again to locate the illicit connection. If we are able to locate the illicit connection (and the connection And the connection is within Haddon Heights Borough), we will cite the responsible party for being in Violation of our illicit connection ordinance, and we will have the connection eliminated immediately. If after the appropriate amount of investigation, we are unable to locate the source of the Illicit Connection, we will submit the closeout investigation form with our annual inspection and Recertification. If an illicit connection is found to originate from another public entity, Haddon Heights borough will report the illicit connection to the department. Investigations of outfalls Will begin by or before October 2005. Haddon Heights Borough has a hotline that is currently used for reporting spills and illegal dumping. The hotline will also be made available for reporting illicit connections. Outfall Pipe inspection reports are available upon request.

SPPP Form 8 - Illicit Connection Records
Municipality: Haddon Heights PC Camden NJPDES #: NJG 0141852 PI ID#: 50577 Team Member/Title: Brian Heckler
Effective Date of Permit Authorization (EDPA): 2 -15 - 2017
Date of Completion: 1 – 4 - 2017 Date of most recent update: July 24, 2018
Year 2017 Note: Attach a copv of each illicit connection report form for outfalls found to have a dry weather flow. Total number of inspections performed this year? 22
Number of outfalls found to have a dry weather flow? .: 0
Number of outfalls found to have an illicit connection? 0
How many illicit connections were eliminated? · 0
Of the illicit connections found, how many remain? 0
Note: Attach a copy of each illicit connection report form for outfalls found to have a dry weather flow. Total number of inspections performed this year?
Number of outfalls found to have a dry weather flow?
Number of outfalls found to have an illicit connection?
How many illicit connections were eliminated?
Of the illicit connections found, how many remain?
Note: Attach a copy of each illicit c0nhection report form for outfalls found to have a dry weather flow. Total number of inspections performed this year?
Number of outfalls found to have a dry weather flow?
. Number of outfalls found to have an illicit connection?
How many illicit connections were eliminated?
Of the illicit connections found how many remain?
Note: Attach a copy of each illicit connection report form for outfalls found to have a dry weather flow. Total number of inspections performed this year?
Number of outfalls found to have a dry weather flow?
Number of outfalls found to have an illicit connection?
How many illicit connections were eliminated?
Of the illicit connections found, how many remain?

S	PPP Form 9 - Yard Waste Collection/Ordinance Program
	Municipality: Haddon Heights Boro County: Camden
Z. c ro;;;;; a. co T5E co:::''+-	NJPDES#:NJG 0141852 PHD#: 50577
	Team Member/Title: Dave Taraschi Superintendent
	Effective Date of Permit Authorization (EDPA): 4-1-2004
,1,	Date of Completion: Dec, 2004 Date of most recent update: July 24, 2018
sched additi Haddor	se describe your yard waste collection program. Be sure to include the collection dule and how you will notify the residents and businesses of this schedule. Attach ional pages as necessary. In Heights has an existing yard waste collection and disposal program that complies with MS4 ements. We will be collecting leaves and brush (not grass) in accordance with the minimum
MS4 m	onthly collection requirements of October (around Columbus Day), November, and December
	and brush in accordance with the boroughs overall schedule.
Deaves	and orasii in accordance with the coroughs overall schedule.
	n Heights Borough will also be adopting and enforcing a yard waste ordinance (see SPPP form
	t will prohibit all yard wastes from being placed at the curb or along the street more than seven rior to our scheduled collections, unless they are bagged or otherwise containerized. The
	nce will also prohibit the placing of yard waste closer than 10 feet from any storm sewer inlet
	the street unless it is bagged or otherwise containerized.

SPPP Form 10 - Ordinances							
	Municipality: Haddon Heights County: Camden						
=0 C		·					
=0 C ro ;;;;; a. ro ·u E	Team Member/Title:	Dave Taraschi Superintendent					
C o		mit Authorization (EDPA): 4-1-2004					
2E	Date of Completion:						
	Date of Completion.	Date of Most recent apacts : July 2 1, 25 16					
For e	. •	ne date of adoption. If not yet adopted, explain the development					
 Pet \	Waste - Existing ordir	nance or NJDEP model Adopted 10-4-2005					
,	Are information sheets i	regarding pet waste distributed with pet licenses? Y (yes) N ()					
Ì		or NJDEP Model ordinance Adopted 10-4-2005					
lmpr	oper Waste Disposal	-Pending attorney review of NJDEP model ordinance Adopted 10-4-2005					
Wild	life Feeding	-Pending attorney review of NJDEP model ordinance Adopted 10-4-2005					
Yard	Waste	-Pending attorney review of NJDEP model ordinance Adopted 10-4-2005					
Illicit	t Connections	-Pending attorney review of NJDEP model ordinance Adopted 10-4-2005 -Private catch basin retrofit adopted 9-21-2010					
How	will these ordinances I	be enforced?					
Our he	ealth department, zoning	board, and local police officers will enforce these ordinances. If someone					
		ordinance, they will be issued a written warning for the first offense, and					
Penalti	ies will be issued for sub	sequent offenses.					

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	SPPP Form 11- S	Storm	Drain	Inlet R	etrof	itting
	Municipality: Haddon Heights		County:	Camden		
_?;-c	NJPDES #: NJG 0141852		PHD#:	50577		
?;-c ;=0 ;:3 E § .E	T earn Member/Title:	Brian Heckler				
§ Æ	Effective Date of Permit Author	rization (ED	PA):	April, 2004		
E	Date of Completion: Date of m			Dec, 2004 comp July 24, 2018 r		e
\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \				f - v - 4 f 44		
	t type of storm drain inlet design					
	ost projects, Haddon Heights borough v ng with a clear space no bigger than 2 i				ie and (if ne	eded) a curb
Repa	aving, repairing, reconstruction	Projected	Start	Date of	# of	# of storm
or alt	eration project name	start date	date	completion	storm drain inlets	drains w/ hydraulic exemptions
Recons	truction on garden st.	8-21-2008	8-21-2008	8-21-2008	16	
	inlet #65 on 13 th ave	7-15-2009		7-15-2009	65	
Recons	truction on garden St	11-20-2009		11-20-2009	15	
200 blo	ck 7 th station	4-22-2010		4-22-2010	28	
Pipe at 207 8 th	dead end Bellmawr (park side)	6-23-2010		6-23-2010	20	
2078	Ave	9-1-2010		9-3-2010	38	
	it 100 block 7 th ave	10/12/2011		10/12/2011	34	
13 th ave	e 12" pipe replaced wr and Haverford	4/22/2012 10/23/2013		4/23/2012 10/28.2013	83, 84	
500 Blo	ock 4 th Ave	10/23/2013		10/28/2013	11	
Are y the a	rou claiming any alternative devidence projects? Please explain: N	ce exemptio	ons or his	storic place ex	cemptions	for any of
						synantonia (*) Salvov

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	SPPP Form 12 - Stree	et Sweeping and rol Maintenance	l Road		
	Municipality: Haddon Heights Boro	County: Camden			
:= ₀ :0:;:::;		PIID#:50577			
co:;;:::; 0. ço	; Team Member/Title: Dave Taraschi	Superintendent			
 	Effective Date of Permit Authorization	(EDPA): 4/1/2004			
2E:	Date of Completion: December, 2004	Date of most recent update	e: July 24, 2018		
	Street	Sweeping			
(NOTI swept	Please describe the street sweeping schedule that you will maintain. (NOTE: Attach a street sweeping log containing the following information: date and area swept, # of miles swept and the total amount of materials collected.)				
	s of street sweeping are available upon request not currently have a street sweeper				
	1				
	Road Erosion C	Control Maintenance			
A list site s	Road Erosion Corribe your Road Erosion Control Maintent of all sites of roadside erosion and the should be attached to this form. E: Attacharoad erosion control maintenance log control maintenance l	nance Program, including ins repair technique(s) you will b	be using for each		
A list site s (NOT) Road er	cribe your Road Erosion Control Mainter tof all sites of roadside erosion and the should be attached to this form. E: Attacharoad erosion control maintenance logorosion control maintenance (DPW) – Beginning	nance Program, including instrepair technique(s) you will be ontaining the following information October, 2005 public works person	n: location, repairs, date)		
A list site s (NOT) Road er	cribe your Road Erosion Control Maintent of all sites of roadside erosion and the should be attached to this form. E: Attach a road erosion control maintenance log corosion control maintenance (DPW) — Beginning curbed municipal streets for erosion problems du	nance Program, including instrepair technique(s) you will be ontaining the following information October, 2005 public works personaing normal patrols. Erosion prob	n: location, repairs, date) onnel will monitor all lems will be reported		
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	Municipality: Haddon Heights	County: Can	nden	
.?;,c <u>=</u> o,c	NJPDES#: NJG 0141852	PHD#: 5057	77	
.?;,c 	Team Member/Title:DaveTaraschi	Superintendent		
$\stackrel{::J}{E}$	Effective Date of Permit Authori	zation (EDPA):4/1/2004	1	
	Date of Completion: December,			24, 2018
Ploa	se describe your annual catch ba	sin cleaning program ar	ad schedule. Atta	ch a
	diagram or additional pages as n		id Scriedule. Alla	CII a
Beginn	ing April, 2005, Haddon Heights Boro w	vill procure services (if nece	ssary) to implement a	an annual cato
	leaning program to maintain catch basin			
	ear and maintained, if necessary, by DPV			
	iment, trash or debris is observed in the	-		ed. All catch
Basins	will be inspected yearly, even if they we	ere found to be clean the prev	ious year.	
	se describe your stormwater facili tenance of all stormwater facilities			
main page	tenance of all stormwater facilities as necessary.	s operated by the munic	cipality. Attach ad	ditional
main page (NOT	tenance of all stormwater facilities	s operated by the munic ormation on any repairs/mainte	cipality. Attach ad	ditional
main page (NOT to ens	tenance of all stormwater facilities as necessary. E: Attach a maintenance log containing infoure their proper function and operation.) n Heights will implement a stormwater for	s operated by the municommation on any repairs/mainte	cipality. Attach ad enance performed on store to ensure that all store	ditional ormwater facil
main page (NOT to ens	tenance of all stormwater facilities as necessary. E: Attach a maintenance log containing infoure their proper function and operation.)	s operated by the municommation on any repairs/mainte	cipality. Attach ad enance performed on store to ensure that all store	ditional ormwater facil
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INLET CLEANING DOCUMENTATION

Date	Initials	Debri Amount	Surface/Inside
1/23/17	ong-/JB	lyd	Surface
5-5-17	J.D. /JH	140	SURFACE
5-24-17	JB. / TEMP	194	SURFACE
6-23-17	MB/LD/Temps	lyd	Surface
6-26-17	J.H. / J.B.	'2 YARD	SURFACE
7-6-17	J.H. / B.H.	1 YARD	SUPPLIE
7-25-17	J.B/LD	6 yards	Surface
7-28-17	BH	12 Yard	5 en lace
8-8-17	BH-Jr	1/2 Yord	Syrtace
8-15-17	LD-JB	Itel	Sanface
8-19	BALDIAMB	149	Surface
8-29	MBLD	Vyyd Ocest	Sorface
4-6	LD Temp	12 Yards	surface
10-12-17	BA	12 regrof	Sur face

SPPP Form 14 .. Outfall Pipe Stream Scouring Remediation

		Remed	iation				
	Municipality:	Haddon Heights	County: Camden				
.?;-c ≡0	NJPDES#:	NJG 0141852	PI ID#: 50577				
0. co	Team Member/Title: Dave Taraschi Superintendent						
ica Eca		Effective Date of Permit Authorization (EDPA): 4/1/2004					
:::l'I-		·	,				
E	Date of Comp		te of most recent update: July 24, 2018				
progr additi (NOT)	Describe your stormwater outfall pipe scouring detection, remediation and maintenance program to detect and control active localized stream and stream bank scouring. Attach additional pages as necessary. (NOTE: Attach a prioritized list of sites observed to have outfall pipe stream and stream bank scouring, date of Anticipated repair, method of repair and date of completion.)						
			investigations, outfalls will be inspected for signs of				
			repairs will be scheduled and performed in accordance				
with Ca	imden County (SC	CD) and NJDEP standards.					
We will	follow-up each ye	ear with an annual inspection of the	he site to ensure that scouring has not resumed.				
			l sites with outfall pipe scouring, the date we plan on				
			e. When repairs are completed, we will note the date				
Of that i	repair on this form	1,					
							
		A CONTRACTOR OF THE CONTRACTOR					
,							

	SPPP	Form	15 - De-id	cing Material	Storage		
	Municipality:	Haddon H		County: Camden			
4' C :::; & E ::.	NJPDES #:	NJG 0141	852	PI ID#: 50577			
0. GE :5 E	Team Membe	er Title:	Brian Heckler Sto	rmwater Coordinator			
§.2	Effective Date	e of Permit	Authorization (E				
2L	Date of Comr	oletion: Dec	cember 2004 Da	ate of most recent unda	ate: July 24, 2018		
,_,	Date of Completion: December, 2004 Date of most recent update: July 24, 2018						
Describe how you currently store your municipality's desicing materials, and describe your inspection schedule for the storage area. If your current storage practices do not meet the desicing material storage SBR describe your construction schedule and your seasonal tarping interim measures. If you plan on sharing a storage structure, please include its location, as well as a complete list of all concerned public entities. If you store sand outdoors, describe how it meets the minimum standard. Haddon heights Borough stores and used salt at its Public Works Facility building at 514 W. Atlantic ave The salt is stored within a bay at the (fully-enclosed) concrete barn, on a concrete floor. The structure is Compliant with permanent MS4 DE-Icing material storage requirements.							

Municipal Stormwater Regulation Program

Maintenance Yard Inventory

Site: DPW 50F

Inspector: Brian Hechler

Date: Quantity: 5-17-18

	Raw Materials	Dominico / Imponitioning Chiefage	
		בי עוסמאר / ווויספי עוסמאר את ומכת	inet inpact to stormwater
\$ 50 Tors	Salt / De Icing material	Imperviouse	ft. away Drains to
	Organic Material		
None	Leaves & Brush		ft. away Drains to
None	Grass clippings		ft. away Drains to
114	Street sweepings		
None	Mulch & top soil		
	Drum and Tank Storge		
904926			
	(CADIUIIS		ft. away Drains to
3@375 6all	ふのろう (rellens)Waste oil containers	Imperviouse	ft. away Drains to
,	Motorized Vehicles		
N	Leaf Vacs		Wone of away Draine to Little Timber
8	Eront end loaders		Cityle Timber
2	Garbage Trucks		
7	Light / Heavy Trucks		50 ft. away Drains to Creek

SPPP Form	16 - Stanc	dard Operating Procedures				
Municipality: Ha	iddon Heights_	County: <u>Camden</u>				
ac NJPDES #: NJG	0141852	PHD#: <u>50577</u>				
Team Member/Title: Dave Taraschi Superintendent						
<u>J</u> Effective Date of Permit Authorization (EDPA): 4/1/2004						
Date of Completion: Dec, 2004Date of most recent update: July 24, 2018						
ВМР	Date SOP went into effect	Describe your inspection schedule				
Fueling Operations (including the required practices listed in Attachment D of the permit)	April 2005	Fueling facilities at Public Works Monthly				
Vehicle Maintenance (including the required practices listed in Attachment D of the permit)	April 2005	Monthly inspections will be held to ensure that the SOP is being met.				
Good Housekeeping Practices (including the required practices listed in Attachment D of the permit) Attach inventory list required by Attachment D of the permit.		Monthly inspections of all municipal maintenance yards and ancillary operations will be held.				

Municipal Stormwater Regulation Program

Maintenance Yard Inventory

Site: DPW 50F

Inspector: Brian Nechler

Date: Quantity:

N. C.			
	Raw Materials	Perviouse / Imperviouse Surface	Inlet Impact to stormwater
× SOTONS	Salt / De Icing material	Inperviouse	ft. away Drains to
	Organic Material		ı
None	Leaves & Brush		ft. away Drains to
None	Grass clippings		ft. away Drains to
4	Street sweepings		ft. away Drains to
None	Mulch & top soil		
	Drum and Tank Storge		
9 Q 495 Gallen Drums	ll _n Drums		ft. away Drains to
3@375 6all	3度分分 いまっwaste oil containers	Imperviouse	1 1
	Motorized Vehicles		
N	Leaf Vacs		None ft. away Drains to Little Timber
6	Front end loaders		1
60	Garbage Trucks		ft. away Drains to
2	Light / Heavy Trucks		Ü

SPPP Form 17 - Employee Training						
	Municipality: Haddon Heights County: Camden					
	NJPDES #: NJG 0141852 PHD#: 50577					
	Team Member/Title: Frank Spadea – Public Works foreman					
E C	Effective Date of Permit Authorization (EDPA): April 1, 2004					
::::i- E	Date of Completion: December 2004 Date of most recent update: July 24, 2018					
Describe your employee training program. For each required topic, list the employees that will receive training on that topic, and the date the training will be held. Attach additional pages as necessary. See attached sign in sheets.						
occ an	tached sign in sheets.					

STORMWATER VIDEO SIGN IN SHEET

VIDEO TITLE	: UNDERSTANDING STORM WATER	PONDS					
DATE: 1-17-2018							
NAME:	Frank Spadew Ja	-					
NAME:	Miha Bormen	-					
NAME:	Chris Tessing	-					
NAME:	Brign Heckler	-					
NAME:	for Bealty	-					
NAME:	An Hul	_					
NAME:	102	_					
NAME:		_					
NAME:		.					
NAME:		_					

SPPP Sign	ature Page				
Municipality: Haddon Heights					
$oldsymbol{\mathcal{G}}$ NJPDES#:NJG 0141852	PID#: 50577				
Effective date of Permit Authorization (EDPA)	: 4/1/2004				
Date of Completion: December, 2004_Date	e of most recent update: July 24,2018				
"I certify that this SPPP includes all of the information and items identified in Attachment A of the Tier A Municipal Stormwater General Permit. All attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for purposely, knowingly, recklessly, or negligently submitting false information."					
Brian Heckler (Print Name)	Driver/Operator				

(NOTE: A new SPPP signature page should be attached each time the SPPP is updated or modified, excluding data entries. Previous SPPP signature pages shall be retained as part of the SPPP.)