

Stormwater Pollution Prevention Plan

Eastampton Township

Burlington County

((NJG04149667))

Annual Review Date: (5-12-23)

Stormwater Program Coordinator: Frederick P. Rodi, Jr.

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Form 1 – Team Members

Stormwater Program Coordinator (SPC)			
Name and Title		Frederick P. Rodi, Jr., Director of Public Works & Stormwater Program Coordinator	
Phone	609-267-5723	Email	Frodi@eastampton.com
Individual(s) Responsible for Major Development Project Stormwater Management Review			
Name and Title		Kim-Marie White-Public Notice Coordinator, Local Public Education & Ordinance Coordinator	
Phone	609-267-5723	Email	Kwhite@eastampton.com
Name and Title		Frederick Rodi Jr Public Works Coordinator and Employee Training Coordinator	
Phone	609-267-5723	Email	Frodi@eastampton.com
Other Municipal Stormwater Team Members			
Name and Title		Joseph Iacovitti, Chief of Police	
Phone	609-261-1717	Email	Jiacovitti@eastamptonpolicenj.us
Name and Title		Stacey Arcari, PE, Township Engineer, Planning Board Engineer	
Phone	(856) 235-7170	Email	Sarcari@erinj.com
Name and Title			
Phone		Email	
Shared/Contracted Service Providers			
Provider Name	Service Provided	Term of Service	

Form 2 – Revision History

Revision Date	Form # Changed	Reason for Revision (Updates to staff, policy, webpage, etc.)
5-12-23	<i>#1</i>	<i>Updates to staffing, revised SPPP</i>
Jan 2019		<i>Revised Format of SPPP Forms</i>
Feb 2018		<i>Routine Update Routine Update</i>
April 2010		Routine Update
Feb 2005		Routine Update

Form 3 – Public Announcements
Part IV.B. and C.

1. Provide the link to the dedicated stormwater webpage for your municipality.
<i>www.eastampton.com</i>
2. List the name and title of person(s) responsible for stormwater postings/updates.
Kim-MarieWhite, RMC, Township Clerk/Township Manager
3. List the newspapers, social media outlets, websites, direct mailings (Email or postal), and other communication approaches typically used to inform/educate the public on stormwater program information and related events/activities.
<i>Burlington County Times and Courier Post; email blasts from our website; facebook posts</i>

Form 4 – Post-Construction Stormwater Management in New Development and Redevelopment

Part IV.E.

<p>1. How does the municipality define “major development”? If it is different from the definition in N.J.A.C. 7:8, explain the difference.</p>
<p><i>The Eastampton Township Ordinance defines ‘major development’ as the definition contained in NJAC 7:8:</i></p> <p><i>“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, NJSA 40:55-1 et seq., are also considered “major development”.</i></p>
<p>2. Is the municipality’s stormwater control ordinance (SCO) the same as or more stringent than NJDEP’s model SCO? If more stringent, explain the difference.</p>
<p><i>All projects proposed within the Township of Eastampton are reviewed by the Township Engineer for compliance with the Township Ordinance Chapter 450, Stormwater Management, the New Jersey Administrative Code 7:8 and the New Jersey Stormwater Management Best Management Practices (BMP) Manual.</i></p>
<p>3. Describe the process for reviewing major development project applications for compliance with the SCO and Residential Site Improvement Standards (RSIS).</p>
<p>The Planning Board Engineer reviews all proposed stormwater management measures for compliance with the Township Ordinance and NJAC 7:8.</p>

<p>4. Does your municipality have a mitigation plan included in your Municipal Stormwater Management Plan and Stormwater Control Ordinance? Indicate the location of records of all variances granted.</p>
<p>Yes, a Mitigation Plan is located on Page 19 of the MSWMP.</p>
<p>5. Indicate the dates of each iteration of the township's Stormwater Control Ordinance, starting with the initial adoption and including revisions.</p>
<p><i>November 11, 2020</i></p>
<p>6. Indicate the dates of each iteration of the township's Municipal Stormwater Management Plan, starting with the initial adoption and including revisions.</p>
<p><i>Adopted March 8th, 2021</i></p>

Form 5 – Ordinances
Part IV.F.1.

Ordinance	Date Adopted	Was the DEP model adopted without change? If not, explain how the municipality's is more stringent.	Entity Responsible for Enforcement	Fees & Fines
1. Pet Waste	3-28-05	NO	Code Enforcement & Police	Not to exceed \$1,000
2. Wildlife Feeding	3-28-05	No	Code Enforcement & Police	Subject to Penalties Set Forth in Chapter 1 Article 2
3. Litter Control	3-28-05	No	Code Enforcement & Police	Subject to Penalty Provisions Set Forth in Chapter 1, Article 2
4. Improper Disposal of Waste	3-25-05	No	Code Enforcement & Police	Subject to Penalty Provisions Set Forth in Chapter 1, Article 2
5. Yard Waste	3-28-05	No	Code Enforcement & Police	Subject to Penalty Provisions Set Forth in Chapter 1 Article 2
6. Private Storm Drain Inlet Retrofitting	2-28-2010	NO	Code Enforcement & Police	Subject to Penalty Provisions Set Forth in Chapter 1 Article 2

7. Illicit Connections	3-28-05	No	Code Enforcement & Police	Subject to Penalty Provisions Set Forth in Chapter 1 Article 2
8. Privately-Owned Salt Storage	N/A	N/A	N/A	N/A
9. Tree Removal- Replacement	Pending	NO	Code Enforcement & Police	Pending

List any additional stormwater-related ordinances the municipality has adopted that address issues beyond the scope of the MS4 permit. Include adoption date, entity responsible for enforcement, and related fees and fines.

N/A

Indicate the location of records associated with ordinances and related violations and enforcement actions below.

The location of the records associated with ordinance and related enforcement actions are found within the Police records and the Code Enforcement records.

Form 6 – Street Sweeping

Part IV.F.2.a.i. and ii.

1. Provide a written description and/or attach a map outlining the sweeping schedule for the following:

- Segments of municipal roads with storm drain inlets that discharge to surface water (required at least 3 times each year)
- Segments of municipal roads that do not have storm drain inlets but do discharge to surface water (required at least 1 time each year)

Note: Only asphalt and concrete roads need to be swept. Roads that do not have storm drain inlets and do not discharge water to the surface do not need to be swept.

Sweeping schedule is pending and plan is to sweep all municipal roadways three (3) times a year.

2. Indicate if sweeping work is outsourced and if so, describe the arrangement.

Sweeping work will be outsourced, arrangement is pending.

Form 7 – MS4 Infrastructure

Part IV.F.2-4. and Part IV.G.2-3.

1. Municipal Storm Drain Inlets

- a. Describe how you ensure that municipal inlets without permanent wording cast into the design have been properly labelled.
- b. Describe how you ensure that municipal and private storm drain inlets have been retrofitted.
- c. Describe how you ensure that newly installed storm drain inlets include corresponding catch basins or other BMPs to collect solids.
- d. Describe when and how you conduct inspections of storm drain inlets and the criteria used to determine when they need to be cleaned.

A-We utilized a stencil with and spray paint, verbiage Don't Dump Drains to Water Ways either on back of inlet or on asphalt in front of inlet.

B-Retrofitting is performed in conjunction with any municipally funded project (i.e., a road repaving or reconstruction project). We will be utilizing retrofit kits. All heads and grates owned by the Township will be retrofitted on or before the 2028 deadline in accordance with the permit requirements.

C-We follow NJDEP guidelines on stormwater control and management. Any development would be reviewed and enforced by township engineer.

D-Every year in early spring we inspect all inlets and see if debris needs to be removed. We clean tops of catch basins before and after heavy rains.

2. Municipal Catch Basins

- a. Describe when and how you conduct inspections of catch basins.
- b. Describe the criteria used to determine when catch basins need to be cleaned.

A-Every spring we inspect all 345 inlets and clean ones that we are safely able to clean.

B- We open grates to inlets and if there is a need to clean, we manually clean. If we are not able to safely clean, we use a contractor.

3. Municipal Conveyance System

Describe when and how inspections of MS4 conveyance systems are conducted, and the criteria used to determine when they need to be cleaned. Include a description of the equipment and techniques used.

We inspect all conveyance systems yearly and after heavy rains. If there is a need to clean and Public Works cannot handle it, we arrange for a contractor to clean.

4. Municipal Outfall Inspections – Stream Scouring

Describe the program in place to detect, investigate, and control localized stream scouring from stormwater outfalls. Include a description of the equipment and techniques used.

When we are performing the illicit connections inspections, we inspect all of our outfall pipes for signs of scouring. All scour sites are placed on a prioritized list and repairs shall be made

in accordance with the Standards for Soil Erosion and Sediment Control in New Jersey. In addition, repairs that do not need NJDEP permits for those repairs may be done first.

We follow up each year with an annual inspection of the sites to ensure that scouring has not resumed.

A list will be maintained of all sites with outfall pipe stream scouring, the approximate date we plan on repairing the scouring (funding dependent), and the method of repair we will use. When repairs are completed, we note the date of that repair.

5. Municipal Outfall Inspections – Illicit Discharge Detection and Elimination

Describe the program in place for conducting visual dry weather inspections of municipally owned or operated outfalls. Include a description of the equipment and techniques used. Record cases of illicit discharges using the DEP’s Illicit Connection Inspection Report Form from the Department’s main stormwater webpage.

Every year late in summer we inspect all outfalls. Outfall pipes that are found to have dry weather flow or evidence of an intermittent non stormwater flow will be rechecked again to locate the illicit connection. If we are able to locate the illicit connection (and the connection is within Eastampton Township) 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. If an illicit connection is found to originate from another public entity, Eastampton Township will report the illicit connection to the Department.

Eastampton Township uses the police department for reporting spills and illegal dumping. The police department is also used for reporting illicit connections.

In addition, all storm drainage lines are televised to identify any areas of disrepair to pavement milling and paving projects on Township roadways,

Equipment used and techniques will vary per circumstance, the township will utilize proper equipment and techniques on a case-by-case basis.

6. Other Municipal Infrastructure

List the types of MS4 infrastructure in your town that require inspection but are not noted above in items 1-5. Describe when and how you conduct inspections of this infrastructure and the criteria used to determine when they need to be maintained and/or cleaned.

All Eastampton Township stormwater basins are inspected on an annual basis. If a stormwater facility is found to be failing or not maintained, the Township sends a notice to the owner. If the maintenance is not completed by the owner, the Township has the power to maintain and/or repair the facility and place a lien on the property.

7. Stormwater Facilities Not Owned or Operated by the Municipality

Describe your program for ensuring adequate long-term cleaning, operation, and maintenance of stormwater facilities not owned or operated by the municipality. This should include your plan for ensuring annual inspections are being done on these private properties and describe how you record the locations and logs associated with private infrastructure.

Any facility that is not owned by the township and is found be not maintained; the Township sends a notice to the owner. If the maintenance is not completed by the owner, the Township has the power to maintain and/or repair the facility and place a lien on the property.

8. Infrastructure Records

Indicate the location of records related to stormwater infrastructure inspection, cleaning, maintenance, and repair activities.

All records related to stormwater infrastructure inspection, cleaning, maintenance, and repair activities are located at the Public Works Office.

Form 8 – Community-wide Measures

Part IV.F.2.

1. Herbicide Application Management Describe your program for preventing herbicides from being washed into the waters of the State and to prevent erosion caused by de-vegetation.
<i>The Township has informational literature located at 12 Manor House Court and available on township Facebook and web page.</i>
2. Excess Deicing Material Management Describe your program for ensuring that excess salt piles are removed in a timely manner after storm events.
The Township will remove all excess salt piles after storms with front loaders or by hand into dump trucks.
3. Roadside Vegetative Waste Describe your program for ensuring proper pickup, handling, storage, and disposal of wood waste and yard trimmings generated by the permittee along municipal roads or on municipal properties (trimming trees, mowing, etc.).
Wood waste and yard trimmings are collected eight (8) months out of the year and is disposed of at a local farm. Grass is disposed of by residents in their trash.
4. Roadside Erosion Control Describe your program to detect and repair erosion along municipal roadways.
All the Township roads are driven by Forman monthly. If there is any erosion observed, it is documented and scheduled to be repaired.

Form 9 – Municipal Maintenance Yards & Other Ancillary Operations

Part IV.F.5.

Please complete a separate Form 9 for each yard or site. Indicate the number of yards/sites the municipality owns or operates: 1

1. Site Name and Address	
<i>725 Smithville Road Eastampton, NJ 08060</i>	
2. Monthly Site Inspections Describe the nature of inspections conducted at this site and the location of inspection logs.	
<i>On a monthly basis townships Foreman inspects yard. If there are any issues that need to be addressed a work order is generated to correct those issues.</i>	
3. Inventory List List all materials and machinery that are potentially exposed to stormwater.	
Materials	Machinery/Equipment
<i>Raw materials</i>	2-One arm automated trash trucks.
<i>Intermediate products</i>	2-Rear loader trash trucks.
<i>Final Products</i>	2- Pickup trucks
<i>Waste Materials</i>	3-Smaller Dump Trucks
<i>By-products</i>	2-Tractors
<i>Machinery</i>	1-Dumpster/Swap Loader

Fuel Lubricants Solvents	
4. Discharge of Stormwater from Secondary Containment Describe the process in place for discharging stormwater from secondary containment areas where outdoor containers are stored.	
<p style="text-align: center;"><i>We are in the process of taking measures needed for secondary containment.</i></p>	
5. Fueling Operations Does fueling occur on site? If so, describe the BMPs in place to minimize contamination of stormwater from fueling activities. If not, explain where fueling takes place.	
<p><i>Yes, monthly inspections are conducted to ensure that BMP are in practice.</i></p>	
6. Vehicle/Equipment Maintenance and Repair Do you perform maintenance and repair on site? Is this conducted indoors or outdoors? If outdoors, describe the BMPs in place to minimize contamination of stormwater from maintenance and repair activities.	
<p><i>Only minor repairs are done onsite. Minor repairs are conducted both indoors and outdoors. We have spill kits and spill absorbent in case needed as well as spill socks.</i></p>	

<p>7. Wash Wastewater Containment Do you wash vehicles on site? If so, describe the BMPs in place to minimize contamination of stormwater from these activities. Note that on site containment structures require annual inspections by a NJ licensed professional engineer. If not, explain where vehicle washing takes place.</p>
<p><i>We do not wash vehicles on site.</i></p>
<p>8. Salt and Other Granular De-icing Materials Do you store salt and other granular deicing materials on site? If so, describe how they are stored and the BMPs in place to minimize contamination of stormwater from these materials. If not, explain where these materials are stored.</p>
<p><i>N/A</i></p>
<p>9. Aggregate Material, Wood Chips, and Finished Leaf Compost Do you store these materials on site? If so, describe how they are stored and the BMPs in place to minimize contamination of stormwater from these materials. If not, explain where these materials are stored.</p>
<p><i>N/A</i></p>
<p>10. Cold Patch Asphalt Do you store these materials on site? If so, describe how they are stored and the BMPs in place to minimize contamination of stormwater from these materials. If not, explain where these materials are stored.</p>
<p><i>We only stock cold patch as needed and purchase bagged material and store it on trucks or in garage.</i></p>
<p>11. Street Sweepings and Storm Sewer Cleanout Materials Do you store these materials on site? If so, describe how they are stored and the BMPs in place to minimize contamination of stormwater from these materials. If not, explain where these materials are stored.</p>

N/A

12. Construction and Demolition Waste, Wood Waste, and Yard Trimmings

Do you store these materials on site? If so, describe how they are stored and the BMPs in place to minimize contamination of stormwater from these materials. If not, explain where these materials are stored.

We do not store any Demolition Waste or Wood Waste. Yard Trimmings are disposed of at a local farm as collected.

13. Scrap Tires

Do you store these materials on site? If so, describe how they are stored and the BMPs in place to minimize contamination of stormwater from these materials. If not, explain where these materials are stored.

Scrap tires are kept indoors in a shed until they are dropped off to be recycled.

14. Inoperable Vehicles and Equipment

Do you store inoperable vehicles or equipment on site? If so, describe how they are stored and the BMPs in place to minimize contamination of stormwater. If not, explain where they are stored.

We currently do not have any inoperable vehicles on site.

Form 10 – Training

Part IV.F.6-10.

Stormwater Program Coordinators
Describe the training provided for the municipal Stormwater Program Coordinator.
Training is in the form of online videos, posted at www.nj.gov/dep/stormwater/training.htm .

Topic	Municipal Employees
Examples: in-person or virtual group sessions, e-Learning, field trainings, and videos	
Describe the training provided for municipal staff.	
SPPP	Training video viewed by Public Works Staff
Construction Site Stormwater Runoff	<i>Every 2 years Township Engineer</i>
Post-Construction Stormwater Management in New and Redevelopment	<i>Every 2 years Township Engineer</i>
Community-wide Ordinances	<i>Every 2 years Township Clerk</i>
Community-wide Measures	<i>We educate residents on Facebook, Township Web Page, and literature available at township building.</i>

Stormwater Facilities Maintenance	<i>Toolbox talk yearly with Public Works Staff</i>
Municipal Maintenance Yards and Other Ancillary Operations	<i>Toolbox talk yearly with Public Works Staff.</i>
MS4 Mapping	<i>Mapping is completed by Township Engineer</i>
Outfall Stream Scouring	<i>Toolbox training for group that inspects.</i>
Illicit Discharge Detection and Elimination	<i>Toolbox training for group that inspects.</i>

Stormwater Management Design Reviewers
Describe the training provided for individuals responsible for reviews and approvals of stormwater management designs.
<i>All reviewers (I.e. Planning Board Engineer's Office) take the NJDEP mandated training course at a minimum of once every five years.</i>

Municipal Board and Governing Body Members

Describe the training provided for members of the planning/zoning board and municipal council.

All Municipal Board and Governing Body Members view a training video within 6 months of appointment to their p
www.nj.gov/dep/stormwater/training.htm.

Training Records

Indicate the location of training records for the above required training.

All training records are located at Public Works Office

Form 11 – MS4 Mapping

Part IV.G.1.

1. Provide a link to the most current MS4 outfall/infrastructure map.	
https://www.eastampton.com	
2. Indicate the total of each type of MS4 infrastructure listed below (due 01 Jan 2026).	
a. MS4 outfalls	<i>13</i>
b. MS4 ground water discharge points (basins or overland flow infiltration areas)	<i>14</i>
c. MS4 interconnections	
d. MS4 storm drain inlets	<i>345</i>
e. MS4 manholes	<i>2</i>
f. Length of conveyance (channels, pipes, ditches, etc.)	
g. MS4 pump stations	<i>0</i>
h. MS4 stormwater facilities (any that are not listed above)	<i>0</i>
i. Maintenance yard(s) and other ancillary operations	<i>1</i>
3. Describe how the municipality’s outfall/infrastructure map is reviewed and updated to reflect any new or newly identified MS4 infrastructure (e.g., an outfall is closed, a new basin is constructed, ownership of an outfall has changed, etc.).	
<p>The map will be reviewed and updated on an annual basis to include any new infrastructure or previously unidentified / unlocated infrastructure.</p>	
4. Describe how the municipality will create and update its MS4 Infrastructure Map.	
<p>The Township is in the process of updating the existing mapping to include all municipally owned stormwater infrastructure prior to the 2026 deadline.</p>	

Form 12 – Watershed Improvement Plan

Part IV.H.

1. Describe how your municipality is developing its Watershed Improvement Plan.
The Watershed Improvement Plan is currently a joint effort between the Township and Township Engineer. The Plan will be implemented on or before the NJDEP mandated dates.
2. Describe any regional projects or collaboration efforts with other municipalities.
<i>N/A</i>
3. Indicate the location of records related to all public information sessions and meetings for discussions of the Watershed Improvement Plan.
<i>The records are located at the municipal building at 12 Manor House Court Eastampton NJ, 08060.</i>