

Tier B MSRP Annual Report Summary

Service ID: 1043529
Facility Name: SALEM CITY
Reporting Period: January 1, 2018 through December 31, 2018
NJPDES Permit #: NJG0152277
Activity ID: DST170001

Contacts

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Uploaded Attachments

No attachments have been uploaded for this submittal.

Annual Report Details - Part A

Municipality Information

Team member responsible for completing the report:	Ray Scheffler
Team member email address:	sewersupv@cityofsalemnj.gov

Post-Construction Stormwater Management in New Development and Redevelopment

1. Are you ensuring that any residential development and redevelopment projects that are subject to the Residential Site Improvement Standards for stormwater management comply with the design standards in the Stormwater Management Rules at N.J.A.C. 7:8-5?	Yes
2. Did your municipality adopt a municipal stormwater management plan?	Yes
3. Most recent date your municipality adopted a Municipal Stormwater Management Plan:	08/15/2005
4. Status of this plan:	
5. Did your municipality adopt a municipal stormwater control ordinance?	Yes
6. Most recent date your municipality adopted a municipal stormwater control ordinance:	03/06/2006
7. Status of this ordinance:	
8. Did you submit the adopted municipal stormwater management plan to the appropriate county review agency for approval?	Yes
9. Most recent date the adopted municipal stormwater management plan was submitted to the appropriate county review agency for approval:	04/01/2006
10. Did you submit the adopted municipal stormwater control ordinance to the appropriate county review agency for approval?	Yes
11. Most recent date the adopted municipal stormwater control ordinance was submitted to the appropriate county review agency for approval:	04/01/2006
12. Status of county review:	Approved
13. Did the municipality adopt the review agency's required amendments and resubmit to the county review agency?	
14. Is the Stormwater Control Ordinance in effect?	Yes
15. Most recent effective date of Stormwater Control Ordinance:	06/06/2006
16. Ordinance Number(s):	0605
17. What is the current status of the adopted plan and ordinance?	
18. Are you reviewing projects as part of your site plan and sub-division approval process to ensure that they comply with your municipality's effective municipal stormwater control ordinance(s)?	Yes
19. How many projects that were subject to either the municipal stormwater control ordinance or the stormwater provisions of RSIS did the municipality approve?	0
20. Does your approved municipal stormwater management plan contain a mitigation plan as described in N.J.A.C. 7:8-4.2(c)11?	No

21. Have you granted any variances or exemptions from the design and performance standards for stormwater management measures set forth in your approved municipal stormwater management plan and stormwater control ordinance(s)?	
22. How many variances or exemptions from the design and performance standards have you granted?	
23. If you granted any variances or exemptions, did you submit a written report to the county review agency describing the variance or exemption and the required mitigation?	
24. Are you ensuring that storm drain inlets installed within your municipality (either by you or another entity) comply with the standards set forth in Attachment A?	Yes
25. Are you ensuring adequate long-term operation and maintenance of stormwater BMPs installed on property that your municipality owns or operates after the Effective Date of Permit Authorization (EDPA)?	Yes
26. Are you ensuring that adequate long-term operation and maintenance of stormwater BMPs is being performed on property that you do not own or operate? Please keep an inventory of stormwater BMPs indicating type, function and location in a format provided by the Department onsite and available for inspection or upon request.	Yes
27. Briefly indicate how this is being accomplished (e.g., ordinance requiring operation and maintenance by private entity; operation and maintenance by you or other governmental entity):	Requiring at time of final approval through the planning board
28. Have you reexamined your approved municipal stormwater management plan at each re-examination of your master plan in accordance with N.J.A.C. 7:8-4?	N/A - we did not re-examine our master plan this year
29. Date re-examination report was last adopted:	

Report Details - Part B

Local Public Education Program and Outreach

1. Has the municipality developed a Local Public Education Program?	Yes
2. Has the municipality conducted educational activities that total the minimum number of points required by the permit?	No

Storm Drain Inlet Labeling

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

Equipment and Vehicle Washing

1. Has your Municipality implemented measures to properly handle the discharge of equipment and vehicle wash wastewater from your municipal maintenance yard operations?	Yes
2. Please indicate which option you implemented to eliminate the unpermitted discharge:	Connected to sanitary sewer
3. Date the management measure was implemented:	10/10/2008
4. What is your NJPDES permit number that authorizes the discharge of vehicle and equipment wash wastewater?	
5. Are you maintaining records of vehicle and equipment washing?	

Report Details - Part C

Sharing of Responsibilities

Do you share services with another entity to satisfy a permit requirement?	No
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Incidents of Non-compliance

Based on the answers you provided above, the Department has identified the following possible permit compliance issues. Please complete the Incidents of Non-compliance section and identify steps being taken to correct these deficiencies.

- Your municipality has not conducted educational activities that total the minimum number of points required by the permit (between January 1, 2018 and December 31, 2018).

