Tier A Municipal Stormwater Regulation Program

Stormwater Pollution **Prevention Team** Members

Completed by: JOHN A. LAPOLLO
Title: STORM WATER CORDINTOR Date: 06/28/2018 Municipality: Borough of Folsom County: Atlantic
NJPDES #: NJG0151343

Number of team members may vary.	PI D #: 197672
Stormwater Program Coordinator: John A. LaPo Title: Superintendent of Public Works Office Phone #: 609-561-4487 Emergency Phone #: 609-374-4418	lo
Public Notice Coordinator: Patti Gatto Title: Municipal Clerk Office Phone #: 609-561-3178 Emergency Phone #:	
Post-Construction Stormwater Management (Title: Planning and zoning board of adjustment Engineer Office Phone #: 609-646-2950 Emergency Phone #:	Coordinator: Vince Polistina
Local Public Education Coordinator: Joel Spiege Title: Chairman Folsom Environmental Commission Office Phone #: 609-561-3178 Emergency Phone #:	
Ordinance Coordinator: John A. LaPollo Title: Superintendent of Public works Office Phone #: 609-561-4487 Emergency Phone #:	
Public Works Coordinator: John A. LaPollo Title: Superintendent of Public works Office Phone #: 609-561-4487 Emergency Phone #:	
Employee Training Coordinator: John A. LaPollo Title: Superintendent of Public works Office Phone #: 609-561-4487 Emergency Phone #:	
Other: Title: Office Phone #: Emergency Phone #:	

	SPPP Form 2 -	Public Notice
	Municipality: Borough of Folsom	County: Atlantic
ality tion	NJPDES # : NJG <u>0151343</u>	PIID #: 197672
Municipality Information	Team Member/Title: Patti Gatto Municipal clerk	
Mun Info	Effective Date of Permit Authorization (ED	PA): <u>04-01-04</u>
_	Date of Completion: 12-10-04 Date	of most recent update: 6-28-2018
notice imple For:	y outline the principal ways in which you concern requirements when providing for public paramentation of your stormwater program. All meetings that require public notice the Boisions of the Open Public Meeting Act ("Sur	orough of Folsom complies with the
-		
	the passage of ordinances, The Borough provisions of NJSA 40:49-1 et seq	ides public notice in accordance with the
The outli	Borough as provides publie notice for all mu ned in the Municipal Land Use Law (NJSA 4	0:55D-1 et seq.).
	-	
	itionally, all meeting agendas, proposed ordi	nances, etc. are posted on a bulletin board in
	31 1124	

SPPP Form 3 – New Development and Redevelopment Program

	redictors principle 1 of grains	
	Municipality: Borough of Folsom County: Atlantic	
Municipality Information	NJPDES # : NJG 0151343 PI ID #: 197672	
cipa	Team Member/Title: Vince Polistina	
luni nfor	Effective Date of Permit Authorization (EDPA): 04-01-04	
2 =	Date of Completion: 12-08-04 Date of most recent update: 6-28-2018	
deve with the F adeq you of preparate as no ordinate ordi	recible in general terms your post-construction stormwater management in new relopment and redevelopment program (post-construction program), and how it contine Tier A Permit minimum standard. This description must address compliance Residential Site Improvement Standards for stormwater management; ensuring requate long-term operation and maintenance of BMPs (including BMPs on propert own or operate); design of storm drain inlets (including inlets that you install); and paration, adoption, approval, and implementation of a municipal stormwater nagement plan and municipal stormwater control ordinance(s). Attach additional necessary. Some additional specific information (mainly about that plan and inance(s)) will be provided in your annual reports. control stormwater runoff from new development and redevelopment projects in the rough of Folsom, including municipal projects, we will do the following: are ensuring that all proposed residential development projects that are subject to trumwater management provisions of the Residential Site Improvement Standards (Residential only inlet castings and curb pieces that meet the new requirements of the DEP. Iditionally, we will retrofit any existing non-compliant grates and curb pieces with nempliant grates and curb pieces. In the entire Borough is under the jurisdiction of the Pinelands Commission, we will we stormwater management ordinances that are compliant with the Pinelands quirements. To date, the Pinelands Commission has not provided the municipalities and estormwater ordinances. Submitted to county on 8-13-09. Submitted to county of the pinelands of the Pinelands Commission has not provided the municipalities and the pinelands county of the pinelands	e with ty that d pages the SIS), will w

e	DDD Corres 4 Local Dul	die Education Dramme
- 3	SPPP Form 4 - Local Pul	olic Education Program
	Municipality: Borough of Folsom	County: Atlantic
ality	NJPDES # : NJG0151343	PIID #: 197672
Aunicipality nformation	Team Member/Title: Joel Spiegel, Chairman Folso	m Environmental Commission
Municipality Information	Effective Date of Permit Authorization (El	PA): <u>04-01-04</u>
	Date of Completion: 3-23-05 Da	te of most recent update: The Borough of Folsom plans to distributeteh DEP
	Local Public Edu	cation Program
educ	ational information, and how you will condus with the date(s) of your annual mailing a	
in th	•	EP brochure to all residents and businesses nents. Additional copies of the brochure will
	annual event will be held each year to coinci	
	t typically takes place in June or July. A boo	th will be set up for an additional ronmental education materials related to the
		the Folsom Environmental Commission and
		isplays and/or other educational materials in
the b	pooth.	
* Su	applemental- PB	
		system and will select accordingly to build 10
poin	ts per year	

	SPPP Form 5 – Storm	Drain Inlet Labeling
	Municipality: Borough of Folsom	County: Atlantic
ility	NJPDES # : NJG0151343	IID #: 197672
cipa mat	Team Member/Title: John A.LaPollo	
Municipality Information	Effective Date of Permit Authorization (ED	PA): 04-01-04
		of most recent update: 6-28-2018
	Storm Drain In	
detai	ribe your storm drain inlet labeling program is of your long-term maintenance plan, and os or other volunteer organizations.	, including your labeling schedule, the plans on coordinating with watershed
	Borough's storm drain inlet labeling programment of Public Works.	n will be compeleted by the Borough's
	inlets will be labeled with permanent plastic "No Dumping. Drains to Waterways".	decals epoxied to the inlets. The decals will
(
	ng the annual catch basin cleaning program, not damaged or missing. All damaged or mis	
areı		
*Sup	not damaged or missing. All damaged or mis oplemental - ST storm drain labeling is 100% complete and v	sing decals will be replaced. vas done by September 2005 by Public
*Sup	not damaged or missing. All damaged or mis	sing decals will be replaced. vas done by September 2005 by Public
*Sup	not damaged or missing. All damaged or mis oplemental - ST storm drain labeling is 100% complete and v	sing decals will be replaced. vas done by September 2005 by Public
*Sup	not damaged or missing. All damaged or mis oplemental - ST storm drain labeling is 100% complete and v	sing decals will be replaced. vas done by September 2005 by Public
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*Sup	not damaged or missing. All damaged or mis oplemental - ST storm drain labeling is 100% complete and v	sing decals will be replaced. vas done by September 2005 by Public

	SPPP Form 6 – MS4 (Outfall Pipe Mapping
	Municipality: Borough of Folsom	County: Atlantic
lity on	NJPDES # : NJG0151343	PI ID #: 197672
cipa	Team Member/Title: ARH engineering	
Municipality Information	Effective Date of Permit Authorization (El	DPA): 04-01-04
2 =		te of most recent update: 6-28-2018
	Bate of completion.	e of most recent apacte.
mapı etc.)	ping process). Who will prepare your map	
map equi tocat	ping of all Borough-owned storm water facil pment. Complete "as-built" maps of all inle	s for the Borough of Folsom, will prepare the littles and MS4 outfalls using survey-grade GPS and outfalls, including the horizontal shall be prepared at an appropriate scale and
will	be done by GIS and should be completed by	ond west of Rt. 54 mapping for the Borough
_		Works by marking and numbering on a Tax

	SPPP Form 7 – Illicit Co	nnection Elimination
	Progr	am
	Municipality: Borough OF Folsom	County: Atlantic
ility ion	NJPDES #: NJG0151343	PIID #: 197672
cipa	Team Member/Title: John A. LaPollo Superintende	t of Public works
Municipality Information	Effective Date of Permit Authorization (ED	PA): <u>04-01-04</u>
		of most recent update: 6-28-2018
respo addit	ribe your Illicit Connection Elimination Progonding to complaints and/or reports of illicit ional pages as necessary. Will conduct an initial physical inspection of a	connections (e.g., hotlines, etc.). Attach
insp are f be re (and bein elim	the connection is within the Borough of Folse g in violation of our Illicit Connection Ordina inated immediatel., If, after the appropriate te the source of the illicit connection, we will	of an intermittent non-stormwater flow will If we are able to locate the illicit onnection om) we will cite the responsible party for ince, and we will have the collection amount of investigation, we are unable to
	Annual Inspection and Recertification. If an there public entity, Folsom will report the illic	illicit connection is found to originate from
		illicit connection is found to originate from
		illicit connection is found to originate from
		illicit connection is found to originate from
		illicit connection is found to originate from
		illicit connection is found to originate from
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		illicit connection is found to originate from
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		illicit connection is found to originate from

	SPPP Form 8 – Illicit (Connection Records
	Municipality: Borough of Folsom	County: Atlantic
e ij.	NJPDES#: NJG0151343	PIID #: 197672
cipa	Team Member/Title: John A. LaPollo	
Municipality Information	Effective Date of Permit Authorization (El	DPA): 04-01-04
	Date of Completion: 12-08-04 Da	te of most recent update: 6-28-2018
Prior	to May 2, 2006	
	Attach a copy of each illicit connection report form number of inspections performed this year?	
	per of outfalls found to have a dry weather flow	
	per of outfalls found to have an illicit connection	
	many illicit connections were eliminated?	
	e illicit connections found, how many remain?	0
	2, 2006 – May 1, 2007	
	Attach a copy of each illicit connection report form	for outfalls found to have a dry weather flow
	number of inspections performed this year?	of outraits found to have a dry weather now.
Numb	per of outfalls found to have a dry weather flow	? 0
Numb	per of outfalls found to have an illicit connection	?
How	many illicit connections were eliminated? o	
Of the	e illicit connections found, how many remain?	0
May	2, 2007 – May 1, 2008	
	Attach a copy of each illicit connection report form number of inspections performed this year?	
	per of outfalls found to have a dry weather flow	
	per of outfalls found to have an illicit connection	
How	many illicit connections were eliminated?	
	e illicit connections found, how many remain?	0
May	2, 2008 – May 1, 2009	
	Attach a copy of each illicit connection report form	for outfalls found to have a dry weather flow.
	number of inspections performed this year? _1	
	per of outfalls found to have a dry weather flow	
	per of outfalls found to have an illicit connection	1? 0
	many illicit connections were eliminated?	
∥ Of the	e illicit connections found, how many remain?	0

S	PPP Form 9 – Yard Wast Progr	
Municipality Information	NJPDES # : NJG0151343 F Team Member/Title: John A. LaPollo Effective Date of Permit Authorization (ED	County: Atlantic PLID #: 197672 PA): 04-01-04 e of most recent update: 6-28-2018
	se describe your yard waste collection progr dule and how you will notify the residents ar	
The B	ional pages as necessary. Forough of Folsom conducts weekly collection of October to the 3 rd week of December and with the Borough's leaf vac.	of leaves and grass clippings from the 3 Rd from the 1st week of April to the 3rd week of
	emainder of the year, residents are required to	o bag their yard waste for curbside pick-up.

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icer.
ed by 1

	SPPP Form 11 – S	Storm D	rain	Inlet R	etrofi	itting
	Municipality: Borough of Folsom		County:			
iŧy O	NJPDES # : NJG0151343	P	I ID#:	197672		
sipa	Team Member/Title: ARH Engineer					
Municipality Information	Effective Date of Permit Author		PA): 04-	01-04		
5 =	Date of Completion: Date of m					
\A/ba	· ·				ing?	
The B	t type of storm drain inlet design sorough of Folsom will retrofit all existing inlets in the smallest direction(if required).	_				re no more than 2
	aving, repairing, reconstruction eration project name	Projected start date	Start date	Date of completion	# of storm drain inlets	# of storm drains w/ hydraulic exemptions
	Street - Francis and Mill Lane, Cains Mill Road	October 5, 2007		September 26, 2008	19	
Oakv	vood Drive	July 28, 2008		August 29, 2008	11	
14th	st. repaved	Feb. 2014		August 2014	4	
14th	St.	Nov. 20017		May 2018	6	
	you claiming any alternative devi bove projects? Please explain:	ce exemptic	ns or h	istoric place e	xemption	ns for any of
	his time, the Borough of Folsom d retrofitting of existing stormwate		to clain	any historic	place exe	mptions for—
Att	his time there are no planned reco	onstruction/r	epaving	projects sche	duled for	2005.

SPPP Form 12 – Street Sweeping and Road Erosion Control Maintenance

	Erosion Contro	i Maintenance
	Municipality: Borough of Folsom	County: Atlantic
ality	NJPDES # : NJG0151343	PI ID #: 197672
Aunicipality nformation	Team Member/Title: John A. LaPollo Superintende	nt of Public works
Municipality Information	Effective Date of Permit Authorization (El	PA): 04-01-04
	Date of Completion: 12-09-04 Da	e of most recent update: 6-28-2018
	Street Sw	eeping
(NOTE swept	se describe the street sweeping schedule the containing the following the total amount of materials collected.) The containing the following the total amount of materials collected.) The containing t	ving information: date and area swept, # of miles ough of Folsom that meet all of the
	om will not implement a street sweeping pro	
1	valuate the need for a street sweeping progra	
-		
	Pond Fresion Con	rol Maintonanco
	Road Erosion Con	
A list	ribe your Road Erosion Control Maintenan of all sites of roadside erosion and the rep	trol Maintenance ce Program, including inspection schedules. air technique(s) you will be using for each
A list site s	ribe your Road Erosion Control Maintenan of all sites of roadside erosion and the rep hould be attached to this form.	ce Program, including inspection schedules. air technique(s) you will be using for each
A list site s	ribe your Road Erosion Control Maintenan of all sites of roadside erosion and the rep hould be attached to this form. Attach a road erosion control maintenance log contain	ce Program, including inspection schedules. air technique(s) you will be using for each ing the following information: location, repairs, date)
A list site s (NOTE)	ribe your Road Erosion Control Maintenan of all sites of roadside erosion and the rephould be attached to this form. Example: Attach a road erosion control maintenance log contains the control works Department of the Borough of	ce Program, including inspection schedules. air technique(s) you will be using for each ing the following information: location, repairs, date) Folsom will be used to monitor all of the
A list site s (NOTE) The P munic	ribe your Road Erosion Control Maintenan of all sites of roadside erosion and the rephould be attached to this form. Example: Attach a road erosion control maintenance log contains the control was been been at the Borough of the B	ce Program, including inspection schedules. air technique(s) you will be using for each ing the following information: location, repairs, date) Folsom will be used to monitor all of the during their normal patrols. All identified
A list site s (NOTE) The P munic problem	ribe your Road Erosion Control Maintenan of all sites of roadside erosion and the rephould be attached to this form. Example: Attach a road erosion control maintenance log contains the control was been been at the Borough of the B	ce Program, including inspection schedules. air technique(s) you will be using for each ing the following information: location, repairs, date) Folsom will be used to monitor all of the during their normal patrols. All identified Supervisor. During quarterly SPPP Team
A list site s (NOTE) The P munic problemeeti perso	ribe your Road Erosion Control Maintenan of all sites of roadside erosion and the rephould be attached to this form. Attach a road erosion control maintenance log contains the works Department of the Borough of cipal streets and roads for erosion problems ems will be reported to John LaPollo, Roadsings, identified areas of erosion will be discustanted will then be assigned to make the requirement.	ce Program, including inspection schedules. air technique(s) you will be using for each ing the following information: location, repairs, date) Folsom will be used to monitor all of the during their normal patrols. All identified Supervisor. During quarterly SPPP Team sed and repairs prioritized. Maintenance red repairs. All repairs will be completed in
A list site s (NOTE) The F munic problemeeti perso accor	ribe your Road Erosion Control Maintenan of all sites of roadside erosion and the rephould be attached to this form. Attach a road erosion control maintenance log contains the works Department of the Borough of eipal streets and roads for erosion problems ems will be reported to John LaPollo, Roadsings, identified areas of erosion will be discussingly will then be assigned to make the requirement of the standards for Soil Erosion and Soil Eros	ce Program, including inspection schedules. air technique(s) you will be using for each ing the following information: location, repairs, date) Folsom will be used to monitor all of the during their normal patrols. All identified Supervisor. During quarterly SPPP Team sed and repairs prioritized. Maintenance red repairs. All repairs will be completed in ediment Control in New Jersey. Maintenance
A list site s (NOTE) The F munic problemeeti perso accor perso	ribe your Road Erosion Control Maintenan of all sites of roadside erosion and the rephould be attached to this form. Example: Attach a road erosion control maintenance log contains rublic Works Department of the Borough of expal streets and roads for erosion problems ems will be reported to John LaPollo, Roadsings, identified areas of erosion will be discussioned will then be assigned to make the required ance with standards for Soil Erosion and Sonnel will maintain a repair and inspection to	ce Program, including inspection schedules. air technique(s) you will be using for each ing the following information: location, repairs, date) Folsom will be used to monitor all of the during their normal patrols. All identified Supervisor. During quarterly SPPP Team sed and repairs prioritized. Maintenance red repairs. All repairs will be completed in ediment Control in New Jersey. Maintenance g. Joh LaPollo will maintain a lsit of all
A list site s (NOTE) The F munic problemeeti perso accor perso repair	ribe your Road Erosion Control Maintenant of all sites of roadside erosion and the rephould be attached to this form. Attach a road erosion control maintenance log contains rublic Works Department of the Borough of cipal streets and roads for erosion problems ems will be reported to John LaPollo, Roadsings, identified areas of erosion will be discussioned will then be assigned to make the required ance with standards for Soil Erosion and Sonnel will maintain a repair and inspection for smade and the date completed. The status	ce Program, including inspection schedules. air technique(s) you will be using for each ing the following information: location, repairs, date) Folsom will be used to monitor all of the during their normal patrols. All identified Supervisor. During quarterly SPPP Team sed and repairs prioritized. Maintenance red repairs. All repairs will be completed in ediment Control in New Jersey. Maintenance g. Joh LaPollo will maintain a lsit of all of the Road Erosion Control Maintenance
A list site s (NOTE) The F munic problemeeti perso accor perso repair	ribe your Road Erosion Control Maintenan of all sites of roadside erosion and the rephould be attached to this form. Example: Attach a road erosion control maintenance log contains rublic Works Department of the Borough of expal streets and roads for erosion problems ems will be reported to John LaPollo, Roadsings, identified areas of erosion will be discussioned will then be assigned to make the required ance with standards for Soil Erosion and Sonnel will maintain a repair and inspection to	ce Program, including inspection schedules. air technique(s) you will be using for each ing the following information: location, repairs, date) Folsom will be used to monitor all of the during their normal patrols. All identified Supervisor. During quarterly SPPP Team sed and repairs prioritized. Maintenance red repairs. All repairs will be completed in ediment Control in New Jersey. Maintenance g. Joh LaPollo will maintain a lsit of all of the Road Erosion Control Maintenance
A list site s (NOTE) The F municiproble meeti perso accor perso repair Progression and the site of the	ribe your Road Erosion Control Maintenant of all sites of roadside erosion and the rephould be attached to this form. Attach a road erosion control maintenance log contains rublic Works Department of the Borough of cipal streets and roads for erosion problems ems will be reported to John LaPollo, Roadsings, identified areas of erosion will be discussioned will then be assigned to make the required ance with standards for Soil Erosion and Sonnel will maintain a repair and inspection for smade and the date completed. The status	ce Program, including inspection schedules. air technique(s) you will be using for each ing the following information: location, repairs, date) Folsom will be used to monitor all of the during their normal patrols. All identified Supervisor. During quarterly SPPP Team sed and repairs prioritized. Maintenance red repairs. All repairs will be completed in ediment Control in New Jersey. Maintenance g. Joh LaPollo will maintain a lsit of all of the Road Erosion Control Maintenance
A list site s (NOTE) The F munic problemeeti perso accor perso repair Programment Support The E	ribe your Road Erosion Control Maintenant of all sites of roadside erosion and the rephould be attached to this form. Example: Attach a road erosion control maintenance log contains rublic Works Department of the Borough of eipal streets and roads for erosion problems ems will be reported to John LaPollo, Roadsings, identified areas of erosion will be discussioned will then be assigned to make the requidance with standards for Soil Erosion and Sonnel will maintain a repair and inspection for smade and the date completed. The status am will be included in the Annual Report at the standards of Folsom will no longer maintain the strough of Folsom will no longer maintain the	ce Program, including inspection schedules. air technique(s) you will be using for each ing the following information: location, repairs, date) Folsom will be used to monitor all of the during their normal patrols. All identified Supervisor. During quarterly SPPP Team sed and repairs prioritized. Maintenance red repairs. All repairs will be completed in ediment Control in New Jersey. Maintenance g. Joh LaPollo will maintain a lsit of all of the Road Erosion Control Maintenance
A list site s (NOTE) The F munic problemeeti perso accor perso repair Programment Support The E	ribe your Road Erosion Control Maintenant of all sites of roadside erosion and the rephould be attached to this form. Example: Attach a road erosion control maintenance log contains rublic Works Department of the Borough of expal streets and roads for erosion problems ems will be reported to John LaPollo, Roadsings, identified areas of erosion will be discussioned will then be assigned to make the required ance with standards for Soil Erosion and Sonnel will maintain a repair and inspection for smade and the date completed. The status fam will be included in the Annual Report and oblemental -ST	ce Program, including inspection schedules. air technique(s) you will be using for each ing the following information: location, repairs, date) Folsom will be used to monitor all of the during their normal patrols. All identified Supervisor. During quarterly SPPP Team sed and repairs prioritized. Maintenance red repairs. All repairs will be completed in ediment Control in New Jersey. Maintenance g. Joh LaPollo will maintain a lsit of all of the Road Erosion Control Maintenance and Recertification.
A list site s (NOTE) The F munic problemeeti perso accor perso repair Programment Supply The E	ribe your Road Erosion Control Maintenant of all sites of roadside erosion and the rephould be attached to this form. Example: Attach a road erosion control maintenance log contains rublic Works Department of the Borough of eipal streets and roads for erosion problems ems will be reported to John LaPollo, Roadsings, identified areas of erosion will be discussioned will then be assigned to make the requidance with standards for Soil Erosion and Sonnel will maintain a repair and inspection for smade and the date completed. The status am will be included in the Annual Report at the standards of Folsom will no longer maintain the strough of Folsom will no longer maintain the	ce Program, including inspection schedules. air technique(s) you will be using for each ing the following information: location, repairs, date) Folsom will be used to monitor all of the during their normal patrols. All identified Supervisor. During quarterly SPPP Team sed and repairs prioritized. Maintenance red repairs. All repairs will be completed in ediment Control in New Jersey. Maintenance g. Joh LaPollo will maintain a lsit of all of the Road Erosion Control Maintenance and Recertification.
A list site s (NOTE) The F munic problemeeti perso accor perso repair Progr	ribe your Road Erosion Control Maintenant of all sites of roadside erosion and the rephould be attached to this form. Example: Attach a road erosion control maintenance log contains rublic Works Department of the Borough of eipal streets and roads for erosion problems ems will be reported to John LaPollo, Roadsings, identified areas of erosion will be discussioned will then be assigned to make the requidance with standards for Soil Erosion and Sonnel will maintain a repair and inspection for smade and the date completed. The status am will be included in the Annual Report at the standards of Folsom will no longer maintain the strough of Folsom will no longer maintain the	ce Program, including inspection schedules. air technique(s) you will be using for each ing the following information: location, repairs, date) Folsom will be used to monitor all of the during their normal patrols. All identified Supervisor. During quarterly SPPP Team sed and repairs prioritized. Maintenance red repairs. All repairs will be completed in ediment Control in New Jersey. Maintenance g. Joh LaPollo will maintain a lsit of all of the Road Erosion Control Maintenance and Recertification.

S	PPP Form 13 – Stormwa	ter Facility Maintenance
lity	Municipality: Borough of Folsom	County: Atlantic
	NJPDES # : NJG0151343	PIID #: 197672
cipa	Team Member/Title: John A. LaPollo	
Municipality Information	Effective Date of Permit Authorization (El	PA): 04-04-04
≥ =		te of most recent update: 06-28-2018
	Bate of Completion.	e of most resem apaate.
	se describe your annual catch basin cleani diagram or additional pages as necessary	ng program and schedule. Attach a
II .		l eateh basin/storm inlet cleaning program to
II .	ime of inspection, the basin is found to conta	y. All basins will be inspected yearly. If, at in leaves, trash or other debris, it will be
elear	ed. The basins will also be inspected for pro	per function. Any required maintenance will
II.	heduled and completed. The annual cleaning of 2005.	g and maintenance program will start in the
	ig 01 2003.	
	se describe your stormwater facility mainte	
U .	tenance of all stormwater facilities operated s as necessary.	d by the municipality. Attach additional
(NOTE		ny repairs/maintenance performed on stormwater facilities
II .	Borough of Folsom will implement a storm	* 0
II .	re that all storm water facilities operated by Borough owned storm water facilities, includ	
annı	ally to ensue that they are functioning prop	
-clea	ing will be completed as needed.	
	A	

SPPP Form 14 - Outfall Pipe Stream Scouring Remediation

Remediation			
	Municipality: Borough of Folsom	County: Atlantic	
Municipality Information	NJPDES # : NJG0151343	PLID #: 197672	
	Team Member/Title: John A. LaPollo		
	Effective Date of Permit Authorization (ED	PA): 04-01-04	
2 =	Date of Completion: 12-09-04 Date	e of most recent update: 06-28-2018	
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.) All outfall pipes will be inspected for signs of scour. These inspections will take place during the investigation of illicit connections. Any required repairs will be made in compliance with the Standards for Soil Erosion and Sediment Control in New Jersey. All repaired areas will			
	e-inspected annually to ensure that no eviden		
-			
3			
	NAMES OF THE STATE		
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	SPPP Form 15 – De-io	ing Material Storage	
	Municipality: Borough of Folsom	County: Atlantic	
e iit	NJPDES # : NJG0151343	PI ID #: 197672	
Aunicipality nformation	Team Member/Title: John A.LaPollo		
Municipality Information	Effective Date of Permit Authorization (E	DPA): <u>04-01-04</u>	
2 -	Date of Completion: 12-09-04 Da	te of most recent update: 06-28-2018	
	De-icing Mate	erial Storage	
inspection schedule for the storage area. If your current storage practices do not meet the de-icing 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. The Borough of Folsom does not store de-icing materials at any of its maintenance yards. All de-icing materials are purchased, as needed, from adjacent municipalities and the New Jersey state yard in Folsom			
	VIII - V - V - V - V - V - V - V - V - V		

SPPP Form 16 – Standard Operating Procedures				
	Municipality: Bord		(County: Atlantic
Municipality Information	NJPDES # : NJG0151343		P	PLID #: 197672
icipa mat	Team Member/Ti	tle: John A. LaPol	lo	
Mun	Effective Date of Permit Authorization (EDPA): 04-01-04			
	Date of Completion	on: 12-09-24	Date	e of most recent update: 06/28/2018
	ВМР	Date SOP went into effect		Describe your inspection schedule
(inc	eling Operations cluding the required es listed in Attachment D of the permit)		storage	rough of Folsom does not have any fuel e facilities. All refueling operations are done ded at local gas stations.
(inc	icle Maintenance cluding the required es listed in Attachment D of the permit)		auto re	hicle inspections are done by ACCUMAX paires some minor maintenance is done at o garage
(ind practic Attac	d Housekeeping Practices cluding the required es listed in Attachment D of the permit) ch inventory list ired by chment D of the it.		comple	tions of the Public Works yard are ted every 4 months. An inventory list of stored outside is provided.

	SPPP Form 17 – Er	nnlovee Training
Municipality Information	Municipality: Borough of Folsom	County: Atlantic
	NJPDES # : NJG0151343	PI ID #: 197672
	Team Member/Title: John A. LaPollo	
	Effective Date of Permit Authorization (ED	PA): <u>04-01-04</u>
	Date of Completion: 03-22-05 Date	e of most recent update: 6-28-2018
will re page	ribe your employee training program. For e eceive training on that topic, and the date the s as necessary.	ne training will be held. Attach additional
The	following topics to be covered by a computer	generated training program annually:
Top		Groups that will
atter		All Employees
	te Disposal Education nicipal Ordinances	Public Works, Code
	rcement	,
	d Waste Collection	Public Works
	mwater Facilities Management	Public Works
	d Erosion Control fall Pipe Stream Scouring Remediation	Public Works Public Works
Out	and the Stream Scouring Remediation	Tuble Works
The	following topics will involve field training	
Top	ic	Groups that will
atter		
	it Connection Elimination and Outfall Pipe Montenance Yard Operations	1apping Public Works Public Works

	SPPP Signa	ature Page	
		County: Atlantic	
Municipality Information		PI ID #: 197672	
	Team Member/Title: John A. LaPollo	TID #.	
	Effective Date of Permit Authorization (ED	PA): 04/01/2004	
> <u>-</u>		of most recent update: 06/28/2018	
"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."			
Johr	Digitally signed by John A. LaPollo Date: 2018.06.28.09.54:04-04'00'	06/28/2018	
	(Signature)	(Date)	
John	A. LaPollo (Print Name)	Superintendent of Public works (Title)	
		attached each time the SPPP is updated or P signature pages shall be retained as part	
modif		P signature pages shall be retained as part	