

Tier A Municipal Stormwater Regulation Program

# Stormwater Pollution Prevention Team Members

Number of team members may vary.

Completed by: JOHN A. LAPOLLO

Title: STORM WATER CORDINTOR

Date: 06/28/2018

Municipality: Borough of Folsom

County: Atlantic

NJPDES #: NJG0151343

PI ID #: 197672

Stormwater Program Coordinator: John A. LaPollo

Title: Superintendent of Public Works

Office Phone #: 609-561-4487

Emergency Phone #: 609-374-4418

Public Notice Coordinator: Patti Gatto

Title: Municipal Clerk

Office Phone #: 609-561-3178

Emergency Phone #: \_\_\_\_\_

Post-Construction Stormwater Management Coordinator: Vince Polistina

Title: Planning and zoning board of adjustment Engineer

Office Phone #: 609-646-2950

Emergency Phone #: \_\_\_\_\_

Local Public Education Coordinator: Joel Spiegel

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 3 – New Development and Redevelopment Program

<b>Municipality Information</b>	Municipality: <u>Borough of Folsom</u>	County: <u>Atlantic</u>
	NJPDES # : NJG <u>0151343</u>	PI ID #: <u>197672</u>
	Team Member/Title: <u>Vince Polistina</u>	
	Effective Date of Permit Authorization (EDPA): <u>04-01-04</u>	
	Date of Completion: <u>12-08-04</u>	Date of most recent update: <u>6-28-2018</u>

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 runoff from new development and redevelopment projects in the Borough of Folsom, including municipal projects, we will do the following:**

**We are ensuring that all proposed residential development projects that are subject to the stormwater management provisions of the Residential Site Improvement Standards (RSIS), are constructed in accordance with those standards.**

**When the Borough completes any new roadway reconstruction/resurfacing project, we will install only inlet castings and curb pieces that meet the new requirements of the DEP.**

**Additionally, we will retrofit any existing non-compliant grates and curb pieces with new compliant grates and curb pieces.**

**Since the entire Borough is under the jurisdiction of the Pinelands Commission, we will adopt new stormwater management ordinances that are compliant with the Pinelands requirements. To date, the Pinelands Commission has not provided the municipalities with model stormwater ordinances.**

**County approved plan and ordinance on 10-13-09.  
was submitted to county on 8-13-09.**

**Stormwater control ordinance updated on August 2007.**

**The stormwater control ordinance was updated 7-19-06  
no change**

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# SPPP Form 4 - Local Public Education Program

Municipality Information

Municipality: Borough of Folsom

County: Atlantic

NJPDES # : NJG0151343

PI ID #: 197672

Team Member/Title: Joel Spiegel, Chairman Folsom Environmental Commission

Effective Date of Permit Authorization (EDPA): 04-01-04

Date of Completion: 3-23-05

Date of most recent update: The Borough of Folsom plans to distributeteh DEP

## Local Public Education Program

Describe your Local Public Education Program. Be specific on how you will distribute your educational information, and how you will conduct your annual event. Attach additional pages with the date(s) of your annual mailing and the date and location of your annual event.

The Borough of Folsom plans to distributeteh DEP brochure to all residents and businesses in the annual mailing of their property tax statements. Additional copies of the brochure will be available at the Borough Hall.

The annual event will be held each year to coincide with the Folsom Community Day. This event typically takes place in June or July. A booth will be set up for an additional distribution of the DEP brochure and other environmental education materials related to the required BMP topics. Additionally, we will invite the Folsom Environmental Commission and other school and community groups to present displays and/or other educational materials in the booth.

\* Supplemental- PB

The Borough of Folsom is aware of the 10 point system and will select accordingly to build 10 points per year

# SPPP Form 5 – Storm Drain Inlet Labeling

Municipality Information

Municipality: Borough of Folsom County: Atlantic  
NJPDES # : NJG0151343 PI ID #: 197672  
Team Member/Title: John A. LaPollo  
Effective Date of Permit Authorization (EDPA): 04-01-04  
Date of Completion: 3-23-05 Date of most recent update: 6-28-2018

## Storm Drain Inlet Labeling

Describe your storm drain inlet labeling program, including your labeling schedule, the details of your long-term maintenance plan, and plans on coordinating with watershed groups or other volunteer organizations.

**The Borough's storm drain inlet labeling program will be completed by the Borough's Department of Public Works.**

**The inlets will be labeled with permanent plastic decals epoxied to the inlets. The decals will read "No Dumping. Drains to Waterways".**

**During the annual catch basin cleaning program, labels will be checked to ensure that they are not damaged or missing. All damaged or missing decals will be replaced.**

**\*Supplemental - ST**

**The storm drain labeling is 100% complete and was done by September 2005 by Public Works. The maintenance of labels will stay the same with**





# SPPP Form 8 – Illicit Connection Records

<b>Municipality Information</b>	Municipality: <u>Borough of Folsom</u>	County: <u>Atlantic</u>
	NJPDES #: <u>NJG0151343</u>	PI ID #: <u>197672</u>
	Team Member/Title: <u>John A. LaPollo</u>	
	Effective Date of Permit Authorization (EDPA): <u>04-01-04</u>	
	Date of Completion: <u>12-08-04</u>	Date of most recent update: <u>6-28-2018</u>

**Prior to May 2, 2006**

**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?	<u>2</u>
Number of outfalls found to have a dry weather flow?	<u>0</u>
Number of outfalls found to have an illicit connection?	<u>0</u>
How many illicit connections were eliminated?	<u>0</u>
Of the illicit connections found, how many remain?	<u>0</u>

**May 2, 2006 – May 1, 2007**

**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?	<u>1</u>
Number of outfalls found to have a dry weather flow?	<u>0</u>
Number of outfalls found to have an illicit connection?	<u>0</u>
How many illicit connections were eliminated?	<u>0</u>
Of the illicit connections found, how many remain?	<u>0</u>

**May 2, 2007 – May 1, 2008**

**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?	<u>1</u>
Number of outfalls found to have a dry weather flow?	<u>0</u>
Number of outfalls found to have an illicit connection?	<u>0</u>
How many illicit connections were eliminated?	<u>0</u>
Of the illicit connections found, how many remain?	<u>0</u>

**May 2, 2008 – May 1, 2009**

**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?	<u>1</u>
Number of outfalls found to have a dry weather flow?	<u>0</u>
Number of outfalls found to have an illicit connection?	<u>0</u>
How many illicit connections were eliminated?	<u>0</u>
Of the illicit connections found, how many remain?	<u>0</u>







# SPPP Form 11 – Storm Drain Inlet Retrofitting

<b>Municipality Information</b>	Municipality: <u>Borough of Folsom</u> County: <u>Atlantic</u>
	NJPDES #: <u>NJG0151343</u> PI ID #: <u>197672</u>
	Team Member/Title: <u>ARH Engineering</u>
	Effective Date of Permit Authorization (EDPA): <u>04-01-04</u>
	Date of Completion: Date of most recent update: <u>6-28-2018</u>

What type of storm drain inlet design will generally be used for retrofitting?  
The Borough of Folsom will retrofit all existing inlets with bicycle safe grates and curb pieces with clear spaces that are no more than 2 inches in the smallest direction(if required).

Repaving, repairing, reconstruction or alteration project name	Projected start date	Start date	Date of completion	# of storm drain inlets	# of storm drains w/ hydraulic exemptions
13th Street - Francis and Mill Lane, also Cains Mill Road	October 5, 2007		September 26, 2008	19	
Oakwood Drive	July 28, 2008		August 29, 2008	11	
14th st. repaved	Feb. 2014		August 2014	4	
14th St.	Nov. 20017		May 2018	6	

Are you claiming any alternative device exemptions or historic place exemptions for any of the above projects? Please explain:  
~~At this time, the Borough of Folsom does not plan to claim any historic place exemptions for the retrofitting of existing stormwater facilities.~~  
~~At this time there are no planned reconstruction/repaving projects scheduled for 2005.~~

# SPPP Form 12 – Street Sweeping and Road Erosion Control Maintenance

<b>Municipality Information</b>	Municipality: <u>Borough of Folsom</u>	County: <u>Atlantic</u>
	NJPDES #: <u>NJG0151343</u>	PI ID #: <u>197672</u>
	Team Member/Title: <u>John A. LaPollo Superintendent of Public works</u>	
	Effective Date of Permit Authorization (EDPA): <u>04-01-04</u>	
	Date of Completion: <u>12-09-04</u>	Date of most recent update: <u>6-28-2018</u>

## Street Sweeping

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.)

~~At this time, there are not any streets in the Borough of Folsom that meet all of the requirements for street sweeping outlined in the NJDEP rules. Therefore, the Borough of Folsom will not implement a street sweeping program at this time. We will periodically re-evaluate the need for a street sweeping program.~~

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## Road Erosion Control Maintenance

Describe your Road Erosion Control Maintenance Program, including inspection schedules. A list of all sites of roadside erosion and the repair technique(s) you will be using for each site should be attached to this form.  
 (NOTE: Attach a road erosion control maintenance log containing the following information: location, repairs, date)

~~The Public Works Department of the Borough of Folsom will be used to monitor all of the municipal streets and roads for erosion problems during their normal patrols. All identified problems will be reported to John LaPollo, Roads Supervisor. During quarterly SPPP Team meetings, identified areas of erosion will be discussed and repairs prioritized. Maintenance personnel will then be assigned to make the required repairs. All repairs will be completed in accordance with standards for Soil Erosion and Sediment Control in New Jersey. Maintenance personnel will maintain a repair and inspection log. Joh LaPollo will maintain a list of all repairs made and the date completed. The status of the Road Erosion Control Maintenance Program will be included in the Annual Report and Recertification.~~

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\*Supplemental -ST

~~The Borough of Folsom will no longer maintain this program but continue to maintain roadside erosion as necessary.~~

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# SPPP Form 13 – Stormwater Facility Maintenance

<b>Municipality Information</b>	Municipality: <u>Borough of Folsom</u>	County: <u>Atlantic</u>
	NJPDES # : <u>NJG0151343</u>	PI ID #: <u>197672</u>
	Team Member/Title: <u>John A. LaPollo</u>	
	Effective Date of Permit Authorization (EDPA): <u>04-04-04</u>	
	Date of Completion: <u>12-09-04</u>	Date of most recent update: <u>06-28-2018</u>

Please describe your annual catch basin cleaning program and schedule. Attach a map/diagram or additional pages as necessary.

~~The Borough of Folsom will implement an annual catch basin/storm inlet cleaning program to maintain basic stormwater function and efficiency. All basins will be inspected yearly. If, at the time of inspection, the basin is found to contain leaves, trash or other debris, it will be cleaned. The basins will also be inspected for proper function. Any required maintenance will be scheduled and completed. The annual cleaning and maintenance program will start in the spring of 2005.~~

Please describe your stormwater facility maintenance program for cleaning and maintenance of all stormwater facilities operated by the municipality. Attach additional pages as necessary.

(NOTE: Attach a maintenance log containing information on any repairs/maintenance performed on stormwater facilities to ensure their proper function and operation.)

~~The Borough of Folsom will implement a storm water facilities maintenance program to ensure that all storm water facilities operated by the Borough function properly. All Borough owned storm water facilities, including all basins and inlets, will be inspected annually to ensue that they are functioning properly. Any required maintenance and/or clearing will be completed as needed.~~





# SPPP Form 16 – Standard Operating Procedures

<b>Municipality Information</b>	Municipality: <u>Borough of Folsom</u>	County: <u>Atlantic</u>
	NJPDES #: <u>NJG0151343</u>	PI ID #: <u>197672</u>
	Team Member/Title: <u>John A. LaPollo</u>	
	Effective Date of Permit Authorization (EDPA): <u>04-01-04</u>	
	Date of Completion: <u>12-09-24</u> Date of most recent update: <u>06/28/2018</u>	

<b>BMP</b>	<b>Date SOP went into effect</b>	<b>Describe your inspection schedule</b>
<b>Fueling Operations</b> (including the required practices listed in Attachment D of the permit)		The Borough of Folsom does not have any fuel storage facilities. All refueling operations are done as needed at local gas stations.
<b>Vehicle Maintenance</b> (including the required practices listed in Attachment D of the permit)		ALL vehicle inspections are done by ACCUMAX auto repairs some minor maintenance is done at the boro garage
<b>Good Housekeeping Practices</b> (including the required practices listed in Attachment D of the permit)  <b>Attach inventory list required by Attachment D of the permit.</b>		Inspections of the Public Works yard are completed every 4 months. An inventory list of things stored outside is provided.





# SPPP Signature Page

Municipality Information

Municipality: Borough of Folsom County: Atlantic  
NJPDES # : NJG 0151343 PI ID #: 197672  
Team Member/Title: John A. LaPollo  
Effective Date of Permit Authorization (EDPA): 04/01/2004  
Date of Completion: 04/13/2005 Date 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."

John A. LaPollo

Digitally signed by John A. LaPollo  
Date: 2018.06.28 09:54:04 -04'00'

(Signature)

06/28/2018

(Date)

John A. LaPollo

(Print Name)

Superintendent of Public works

(Title)

(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.)