

You have completed the Annual Report submittal process. You may print or save a copy of this submittal report for your records.

Service ID: 1047804
Facility Name: VICTORY GARDENS BORO
Reporting Period: January 1, 2019 through December 31, 2019
NJPDES Permit #: NJG0149110
Activity ID: DST170001

Name: Leon Hall
Title: ENGINEER
Contact Type: Stormwater Coordinator
Organization Name: VICTORY GARDENS BORO
Organization Type: Municipal
E-Mail: lhall@anderson-denzler.com
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(973) 887-7974 (Fax Number)
Contact Address: 337 S SALEM ST
Victory Gardens, New Jersey 07801

Attachment Name	Attachment Description	File Name
2019 Suppl. Questionnaire		VG- 2019 Tier A.pdf

Team member responsible for completing the report:	Leon Hall
Team member email address:	lhall@anderson-denzler.com

1. Has the municipality revised its Stormwater Pollution Prevention Plan during the last calendar year?	No
2. Date of the last revised SPPP:	

1. Is the municipality complying with applicable State and local public notice requirements when providing for public participation in the ongoing development and implementation of the stormwater program?	Yes
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1. Is the municipality reviewing and approving major development residential projects in accordance with the Residential Site Improvement Standards (RSIS)?	Yes
2. Did the municipality adopt a municipal stormwater management plan?	Yes
3. Most recent date of adopted municipal stormwater management plan:	06/15/2008
4. Status of this plan (if not adopted):	
5. Did the municipality adopt the municipal stormwater control ordinance provided by NJDEP without change?	Yes
6. Most recent date the municipality adopted a municipal stormwater control ordinance:	02/14/2006
7. What is the current status of the ordinance?	
8. Did the municipality 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:	06/15/2005
10. If yes, did the municipality send 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:	06/15/2005
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:	02/14/2006
16. Ordinance Number(s):	none

17. What is the current status of the adopted plan and ordinance?	
18. Are you reviewing projects as part of your site plan and subdivision 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 the municipal stormwater management plan contain a mitigation plan?	Yes
21. Has the municipality granted any variances or exemptions from the design and performance standards for stormwater management measures set forth in the approved municipal stormwater management plan and stormwater control ordinance(s)?	No
22. If yes, how many variances or exemptions from the design and performance standards has the municipality granted?	
23. If 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. Does the municipality's plan review evaluate storm drain inlet protection for solids and floatables in accordance with Attachment C of the permit?	Yes
25. Does the municipality require plans for long-term operation and maintenance for stormwater BMPs?	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):	ordinances and deed restrictions
28. Is the municipality's stormwater management plan re-examined at each re-examination of the master plan in accordance with N.J.A.C. 7:8-4?	Yes
29. Date re-examination report was last adopted:	10/16/2018

1. Has the municipality developed a Local Public Education Program?	Yes
	Yes

2. Has the municipality conducted educational activities that total the minimum number of points required by the permit?	
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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

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Have you adopted and are you enforcing a regulatory mechanism for:

1. Pet Waste Ordinance:	Yes
2. Date adopted:	09/27/2005
3. Litter Ordinance/State Litter Statute:	Litter Ordinance
4. Date adopted:	09/27/2005
5. Improper Disposal of Waste Ordinance:	Yes
6. Date adopted:	09/27/2005
7. Wildlife Feeding Ordinance:	Yes
8. Date adopted:	09/27/2005
9. Containerized Yard Waste Ordinance / Yard Waste Collection Program Ordinance:	Containerized Yard Waste Ordinance
10. Date adopted:	09/27/2005
11. Illicit Connection Ordinance:	Yes
12. Date adopted:	09/27/2005
13. Refuse Container/Dumpster Ordinance:	Yes
14. Date adopted:	06/26/2012
15. Private Storm Drain Inlet Retrofitting Ordinance:	Yes
16. Date adopted:	06/26/2012
17. Status of these ordinances (if not adopted):	
18. Method(s) of enforcement (e.g., summons, warnings, additional signs, etc.):	warnings, summons and face-to face meetings
19. Are you distributing the Pet Waste Information Sheets with pet licenses?	Yes

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1. Has the municipality completed the mapping of the MS4 outfall pipes?	No
2. Date completed:	
3. Number of outfall pipes that you operate in the municipality:	0
4. How many MS4 outfall pipes are mapped?	0

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1. Does the municipality have an ongoing program to detect and eliminate illicit connections to municipally owned or operated outfall pipes?	Yes
2. How many outfall pipes were inspected during the past calendar year?	0
3. Number of illicit connections detected during the past calendar year:	0
4. Number of illicit connections eliminated during the past calendar year:	0

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1. In the past calendar year, were all required streets swept?	Yes
2. What was the total number of miles swept?	4

List the amount of materials collected for each month in 2019.

3. Units:	Tons
4. January:	0.2
5. February:	0.1
6. March:	1.3
7. April:	0.8
8. May:	0.4
9. June:	0.7
10. July:	0.3
11. August:	0.3

12. September:	1
13. October:	0.7
14. November:	0.2
15. December:	0.3
16. Total (Note: 1.053 cubic yards = 1 ton):	6.3
17. Explain the reason if reporting zero (0) for a month above:	

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1. Has the municipality completed repaving, repairing, reconstruction, or alterations on any road surfaces in direct contact with municipally owned or operated storm drain inlets?	Yes
2. Approximately what percentage of storm drains within the municipality currently meet the standard?	100

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Stormwater facilities include, but are not limited to, catch basins, extended detention basins, low flow bypasses, underground detention, dry wells, manufactured treatment devices, pervious paving buffers, infiltration basins/trenches, sand filters, constructed wetlands, wet ponds, bioretention, rooftop vegetated cover, vegetative filters, and stormwater conveyance systems. Stormwater facility inventories that indicate the type, function, and location of the facility must be kept onsite and available for inspection or upon request in a format provided by the Department. The format is available as SPPP Form 13 at: http://www.nj.gov/dep/dwq/pdf/Tier_A/A%20-%20pdf%206.pdf.

1. Have you developed a Stormwater Facility Maintenance Program?	Yes
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1. Were all stormwater facilities that you operate inspected?	Yes
2. Were any found to be in need of cleaning or repair in order to function properly?	Yes
3. During the past calendar year, were any stormwater facilities (excluding catch basins) cleaned?	No
4. Were repairs made?	No
5. Describe repair(s) or if repairs have not yet been made, provide a schedule for the repair(s):	2 inlets were repaired in 2019

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1. Total number of catch basins that the municipality operates:	61
2. Total number of catch basins inspected:	61
3. Total number of catch basins cleaned:	61
4. Amount of materials removed from catch basins, in tons, during the past calendar year:	0.6
5. Units:	Tons

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For all outfall pipes undergoing remediation through a scour remediation program, attach additional page(s) as necessary indicating the location of the outfall pipe (including the alphanumeric identifier), the repair start date, and the repair completion date.

1. Has the municipality developed a prioritized list of outfall pipes requiring outfall pipe stream scouring remediation?	N/A - we have no outfall pipe stream scouring
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1. Does the municipality have a permanent structure for all de-icing material storage?	Yes
2. If sand is being stored outside, is it set back 50 feet from storm sewer inlets, ditches or other stormwater conveyance channels, and surface water bodies?	N/A - no sand stored outdoors

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1. Is the municipality implementing Best Management Practices for vehicle fueling and receiving of bulk fuel deliveries at maintenance yard operations in accordance with Attachment E of the permit?	N/A - no fueling
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1. Is the municipality implementing Best Management Practices for vehicle maintenance and repair activities at maintenance yard operations in accordance with Attachment E of the permit?	Yes
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1. Is the municipality implementing Good Housekeeping Practices for all materials or machinery listed in the Inventory Requirements for Municipal Maintenance Yard Operations (including maintenance activities and ancillary operations) in accordance with Attachment E of the permit?	Yes
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1. Has the municipality implemented measures to properly handle the discharge of equipment and vehicle wash wastewater from municipal maintenance yard operations?	Yes
2. Please indicate which option you implemented to eliminate the unpermitted discharge:	Ceased the discharge (no longer wash onsite)
3. Date the management measure was implemented:	05/01/2008
4. What is the NJPDES permit number that authorizes the discharge of vehicle and equipment wash wastewater?	
5. Is the municipality maintaining records of vehicle and equipment washing?	N/A - we do not wash our vehicles

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1. Did the municipality conduct training for employees on stormwater related topics as required under the MS4 permit (e.g., police officers trained on ordinances)?	Yes
2. List date(s) of employee training:	April, 2019

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Does the municipality share services with another entity to satisfy a permit requirement?	No
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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 revised your Stormwater Pollution Prevention Plan to incorporate changes required by the renewal permit.
- Your municipality has not completed the MS4 outfall pipes mapping.
- Your municipality did not clean stormwater facilities which were found to require cleaning.

1. Did your municipality have any incidents of non-compliance?	Yes
2. Identify the steps being taken to remedy the noncompliance and to prevent such incidents from recurring. (If the text box is not large enough to complete this section, please provide your report as an attachment and upload it on the next screen. Please reference the attachment in the textbox.)	If required Borough will revise SPPP. there are no outfalls in the Borough of Victory Gardens.

Certifier: Leon C. Hall
Certifier ID: LEONHALL
Challenge/Response Question: What is your favorite color?
Challenge/Response Answer: *****
Certification PIN: *****
Date/Time of Certification: 04/29/2020 09:46

"I certify under penalty of law that this Annual Report and Certification and all attached documents were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate this information. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering this information, the information in this Annual Report and Certification and all attached documents is, to the best of my knowledge and belief, true, accurate and complete.

"I certify that the municipality is in compliance with its stormwater program, Stormwater Pollution Prevention Plan (SPPP) and the NJPDES Tier A Municipal Stormwater General Permit No. NJG0149110 except for any incidents of non-compliance which are identified herein. For any incidents of non-compliance, the Annual Report identifies the steps being taken to remedy the non-compliance and to prevent such incidents from recurring.

"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."

Please note, no changes will be allowed to be made to this report upon its certification. If you need to correct or modify the report after certification, please contact your case manager at (609) 633-7021 so they may enable that function.

Leon C. Hall 04/29/2020
General Date

2019 MS4 Tier A Permit Annual Report - Supplemental Questionnaire

General Information

A. Municipal Information

Municipality: Victory Gardens

County: Morris

Stormwater Coordinator: Leon C. Hall

Phone: 973-887-2270

Email: lhall@anderson-denzler.com

Public Involvement and Participation

Provide a web address for each of the following:

Current Stormwater Pollution Prevention Plan (SPPP): victorygardensnj.gov

Municipal Stormwater Management Plan: victorygardensnj.gov

Local Public Education and Outreach

Report the number of points obtained in each public education and outreach category:

General Public Outreach: 1

Watershed/Regional Collaboration: 4

Targeted Audiences Outreach:

Community Involvement Activities: 5

School/Youth Education and Activities:

Has the municipality advertised public education and outreach activities on the municipalities website?: Yes No

Post Construction Stormwater Management

Note: This portion of the annual report should be completed by a person knowledgeable in post-construction stormwater management project review and approvals.

Name of person completing this section: Leon C. Hall

Affiliation of person completing this section: Borough Engineer

Please fill out the attached major development project list for all major developments approved in the last calendar year.

Community Wide Ordinances

Does the municipality maintain a database to track all instances of community wide ordinance violations?:

Yes No

Provide the web address for each ordinance and report the entity responsible for the enforcement of each ordinance as well as the number of warnings and violations issued for each in the past calendar year:

Pet Waste Ordinance

Entity:

Warnings/Violations: None

Wildlife Feeding Ordinance

Entity:

Warnings/Violations: None

Litter Control Ordinance

Entity:

Warnings/Violations: None

Improper Disposal of Waste Ordinance

Entity:

Warnings/Violations: None

Containerized Yard Waste/Yard Waste Collection Program Ordinance

Entity: Warnings/Violations: None

Private Storm Drain Inlet Retrofitting Ordinance

Entity: Warnings/Violations: None

Illicit Connection Ordinance

Entity: Warnings/Violations: None

Stormwater Control Ordinance

Entity: Warnings/Violations: None

Municipal Maintenance Yard and Other Ancillary Operations

Does the municipality maintain a list of all materials and machinery located at each municipal maintenance yard and ancillary operation which could be a source of pollutants in a stormwater discharge?: Yes No

Has the municipality implemented Best Management Practices as described in Attachment E for all applicable activities at each municipal maintenance yard and ancillary operation owned or operated by the municipality?: Yes No

Does the municipality maintain an inspection log detailing conditions requiring attention and remedial actions taken at municipal maintenance yards and other ancillary operations?: Yes No

Does the municipality have an underground vehicle wash water storage tank? Yes No

Employee Training

Does the municipality maintain records of employee training including sign in sheets, dates of training, and training agendas?: Yes No

Does the municipality maintain a list of the names and dates of the municipal board and governing body members that review and approve applications for development and redevelopment projects who have completed the "Asking the Right Questions in Stormwater Review" training tool?: Yes No

Does the municipality maintain a list of the names and dates of individuals that review development and redevelopment projects for compliance with NJAC 7:8 on behalf of the municipality who have completed the Department approved stormwater management training once every 5 years?: Yes No

Outfall Pipe Mapping

Check the box(es) for the components included on the municipality's outfall pipe map in addition to MS4 outfalls and surface water bodies:

- | | | | |
|--------------------------------------|-------------------------------------|--|-------------------------------------|
| Conveyances (Pipes, Swales, Ditches) | <input checked="" type="checkbox"/> | Stormwater Management Basins | <input type="checkbox"/> |
| Culverts | <input checked="" type="checkbox"/> | Storm Drain Inlets | <input checked="" type="checkbox"/> |
| Block and Lots | <input type="checkbox"/> | Streets/Roadways | <input checked="" type="checkbox"/> |
| Green Infrastructure | <input type="checkbox"/> | Subsurface Infiltration/Detention Basins | <input type="checkbox"/> |
| Manufactured Treatment Devices | <input type="checkbox"/> | | |

Has the municipality included the outfall pipe map in the SPPP?: Yes No

Does the municipality update the outfall pipe map annually?: Yes No

Does the municipality's map identify outfalls that do not discharge to surface waters?: Yes No

Stream Scouring

How many outfalls did the municipality inspect for stream scouring in the past calendar year?: 0

How many instances of stream scouring were found during those inspections?: 0

How many instances of stream scouring were remediated in the past calendar year?: 0

Stormwater Facilities Maintenance

Does the municipality keep up to date stormwater facility maintenance logs and inspection records for stormwater facilities owned or operated by the municipality?: Yes No

How does the municipality ensure adequate long-term cleaning, operation, and maintenance of stormwater facilities not owned or operated by the municipality?:

By performing inspections and notifying the property owner of required maintenance tasks that must be completed.

Does the municipality keep up to date stormwater facility maintenance logs and inspection records for stormwater facilities not owned or operated by the municipality?: Yes No

Total Maximum Daily Load (TMDL)

Has the municipality reviewed TMDL reports to identify those which are relevant to the municipality's water bodies?: Yes No

How many TMDLs were found to be applicable to the municipality?: One

How has the municipality used TMDL information to assist in the prioritization of stormwater facility maintenance?:

Not to date.

Has the municipality updated its SPPP to include TMDL information?: Yes No

Has the municipality incorporated any additional or optional measures? If so, please elaborate:

