



Government and Regulatory Affairs  
Department  
800 Rahway Ave.  
Union, NJ 07083  
908.258.8143 Phone  
908.851.8916 Fax  
www.comcast.com

January 20, 2012

Mr. Michael Rohal  
Borough Clerk  
Glen Ridge Borough  
825 Bloomfield Ave.  
P.O. Box 66  
Glen Ridge, NJ 07028-

Dear Mr. Rohal:

Please find enclosed a check in the amount of \$19,249.92 payable to Glen Ridge Borough for the use of municipal rights-of-way by Comcast of New Jersey II, LLC during the calendar year of 2011.

Attached you will also find the notarized Affidavit as required under applicable state law.

Should you have any questions regarding this payment or any other Comcast matter, please do not hesitate to contact me at (908) 258-8143.

Yours truly,

A handwritten signature in black ink, appearing to read "Charles L. Smith", written over a horizontal line.

Charles L. Smith  
Director of Government and Regulatory Affairs

Enclosure: check and affidavit

c: William J. Kettleson, Region Vice President  
Lawanda Gilbert, Acting Director, NJBPU Office of Cable Television



System Name:

Email: Kirk\_lyama@cable.comcast.com

Phone: 610-650-2935

Vendor ID:	27164
Statement Period:	Jan - Dec, 2011
Payment Amount:	\$19,249.92
Statement Number:	22929
CUID:	NJ0545
System ID:	06101-042

BOROUGH OF GLEN RIDGE NJ  
 C/O MUNICIPAL CLERK  
 PO BOX 66  
 GLEN RIDGE, NJ, 07027

This statement represents your Franchise Fee payment for the period listed above.

Revenue Category	Amount
Expanded Basic Video Service	\$702,758.95
Limited Basic Video Service	\$261,503.89
Write-offs / Recoveries	(\$584.22)
Allocated Adjustments	(\$1,182.38)
<b>Total</b>	<b>\$962,496.24</b>
Franchise Fee %	2.00 %
Franchise Fee	\$19,249.92

To the best of my knowledge and belief, the above is a true and correct statement for the accounting of the gross revenues received by this corporation for the period.

*Joseph Lance*

Joseph Lance  
Senior Director

THE FOREGOING INSTRUMENT WAS ACKNOWLEDGED BEFORE ME THIS

January 19, 2012 ON BEHALF OF THE CORPORATION.

*Lisa Ann Marie Gazzillo*  
Notary Public



COMMONWEALTH OF PENNSYLVANIA

Notarial Seal  
Lisa Ann Marie Gazzillo, Notary Public  
Upper Providence Twp., Montgomery County  
My Commission Expires July 6, 2015

MEMBER, PENNSYLVANIA ASSOCIATION OF NOTARIES

## Participating Organizations



# Clean Ocean Action

www.CleanOceanAction.org

18 Hartshorne Drive, Suite 2  
Highlands, NJ 07732-0505  
Telephone: 732-872-0111  
Fax: 732-872-8041  
SandyHook@CleanOceanAction.org

Ocean Advocacy  
Since 1984

Mayor Peter A. Hughes  
Glen Ridge Borough  
825 Bloomfield Ave  
Glen Ridge, NJ 07028

January 9, 2012

Dear Mayor Hughes,

On behalf of Clean Ocean Action (COA), thank you for your participation in the 2011 Beach Sweeps; we look forward to another successful year of teamwork in 2012. **The 27<sup>th</sup> Annual Beach Sweeps will be held on Saturday April 21, 2012 and Saturday October 20, 2012** from 9 AM to 12:30 PM, at over 65 locations along New Jersey's coast and waterways.

COA seeks your permission to perform spring and fall volunteer cleanups in Glen Ridge, which will meet at Toney's Brook at Woodland Avenue. Additionally, we invite you to join and address volunteers at these widely attended events. To approve the Beach Sweep site and/or arrange to attend this event, please contact Tavia Danch by mail, fax, email, or phone (Clean Ocean Action, 18 Hartshorne Dr., Suite 2, Highlands, NJ 07732, Fax: 732-872-8041, Email: [Education@cleanoceanaction.org](mailto:Education@cleanoceanaction.org), Phone: 732-872-0111).

Importantly, municipalities participating in Clean Ocean Action's Beach Sweep program can fulfill Adopt-A-Beach & NJ Clean Communities requirements for community clean ups. In order to be as efficient as possible, Clean Ocean Action welcomes the collaboration with other independent clean-up events and organizations. If you have other clean-up events in your community on or around the Beach Sweeps, please let us know.

### Steps for a successful Clean Ocean Action Beach Sweeps:

- ✓ Please reply to this letter with written or verbal approval for both Beach Sweeps (April 21, 2011 and Saturday, October 20, 2012 from 9am to 12:30pm).
- ✓ Please inform Police Department about the location and details of the Beach Sweep meeting location.
- ✓ After COA receives permission, a Beach Captain will be assigned to lead the clean-up at that site. If you have an Environmental Commissioner or other representative who would like to get involved, please let me know.
- ✓ The Beach Captain will help organize the clean-up, direct volunteers, and ensure proper collection, categorizing, and separation of the debris.
- ✓ The Beach Captain will coordinate with the Public Works Department before the event to make the necessary trash pickup and recycling arrangements.
- ✓ Each town or park participating in the Beach Sweeps will be recognized as a designated cleanup site in press releases, advertising materials, and websites.

We look forward to working with you to make this year's Beach Sweeps another "Sweeping" success!

Sincerely,

Tavia Danch

Education Coordinator for Pollution Prevention

Alliance for a Living Ocean  
American Littoral Society  
Arthur Kill Coalition  
Asbury Park Fishing Club  
Bayshore Regional Watershed Council  
Bayshore Saltwater Flyrodders  
Belford Seafood Co-op  
Belmar Fishing Club  
Beneath The Sea  
Bergen Save the Watershed Action Network  
Berkeley Shores Homeowners Civic Association  
Cape May Environmental Commission  
Central Jersey Anglers  
Citizens Conservation Council of Ocean County  
Clean Air Campaign, NY  
Clearwater of New Jersey  
Coalition Against Toxics  
Coalition for Peace & Justice/Unplug Salem  
Coastal Jersey Parrot Head Club  
Communication Workers of America, Local 1234  
Concerned Businesses of COA  
Concerned Citizens of Bensonhurst  
Concerned Citizens of COA  
Concerned Citizens of Montauk  
Concerned Students and Educators of COA  
Eastern Monmouth Chamber of Commerce  
Fisher's Island Conservancy  
Fishermen's Conservation Association, NJ Chapter  
Fishermen's Conservation Association, NY Chapter  
Fishermen's Dock Cooperative, Pt. Pleasant  
Friends of Island Beach State Park  
Friends of Liberty State Park, NJ  
Friends of the Boardwalk, NY  
Garden Club of Bay Head and Mantoloking  
Garden Club of Brielle/Bayberry  
Garden Club of Englewood  
Garden Club of Fair Haven  
Garden Club of Long Beach Island  
Garden Club of RFD Middletown  
Garden Club of Morristown  
Garden Club of Navesink  
Garden Club of New Jersey  
Garden Club of New Vernon  
Garden Club of Oceanport  
Garden Club of Princeton  
Garden Club of Rumson  
Garden Club of Sea Girt/Holly Club  
Garden Club of Short Hills  
Garden Club of Shrewsbury  
Garden Club of Spring Lake  
Garden Club of Terra Nova  
Garden Club of Three Harbors  
Garden Club of Washington Valley  
Great Egg Harbor Watershed Association  
Green Party of Monmouth County  
Green Party of New Jersey  
Highlands Business Partnership  
Hudson River Fishermen's Association  
Jersey Shore Captains Association  
Jersey Shore Parrot Head Club  
Jersey Shore Partnership  
Jersey Shore Running Club  
Junior League of Monmouth County  
Keypoint Environmental Commission  
Kiwanis Club of Manasquan  
Kiwanis Club of Shadow Lake Village  
Leonardo Party & Pleasure Boat Association  
Leonardo Tax Payers Association  
Main Street Wildwood  
Mantoloking Environmental Commission  
Marine Trades Association of NJ  
Monmouth Conservation Foundation  
Monmouth County Association of Realtors  
Monmouth County Audubon Society  
National Coalition for Marine Conservation  
Natural Resources Protective Association, NY  
NJ Beach Buggy Association  
NJ Commercial Fishermen's Association  
NJ Environmental Federation  
NJ Environmental Lobby  
NJ Main Ship Owners Group  
NJ Marine Education Association  
NJ PIRG Citizen Lobby  
Nottingham Hunting & Fishing Club, NJ  
NYC Sea Gypsies  
NY State Marine Education Association  
NY/NJ Baykeeper  
Ocean Wreck Divers, NJ  
PaddleOut.org  
Picatinny Saltwater Sportsmen Club  
Raritan Riverkeeper  
Religious on Water  
Rotary Club of Long Branch  
Rotary District #754C—Interact  
Saltwater Anglers of Bergen County  
Sandy Hook Bay Anglers  
Save Barnegat Bay  
Save the Bay, NJ  
SEAS Monmouth  
Seaweeders Garden Club  
Shark Research Institute  
Shark River Cleanup Coalition  
Shark River Surf Anglers  
Shore Adventure Club  
Sierra Club, NJ Shore Chapter  
Sisters of Charity, Maris Stella  
Sons of Ireland of Monmouth County  
Soroptimist Club of Cape May County  
South Jersey Dive Club  
South Monmouth Board of Realtors  
Staten Island Tuna Club  
Strathmere Fishing & Environmental Club  
Surfers' Environmental Alliance  
Surfrider Foundation, Jersey Shore Chapter  
TACK I, MA  
Unitarian Universalist Congregation/Monm. Cmty.  
United Boatmen of NY/NJ  
Village Garden Club  
Volunteer Friends of Boaters, NJ  
WATERSPIRIT  
Women's Club of Brick Township  
Women's Club of Keypoint  
Women's Club of Long Branch  
Women's Club of Merchantville  
Women's Club of Spring Lake  
Zen Society





**ESSEX COUNTY BOARD OF TAXATION**  
50 South Clinton Street, Suite 5200  
East Orange, New Jersey 07018

**COMMISSIONERS**

MARY DEVON O'BRIEN, PRESIDENT  
THOMAS J. GARTLAND  
EVERETT M. JOHNSON, ESQ  
JAMES R. MATARAZZO, JR.  
CATHERINE F. WILLIS

**TELEPHONE**

(973) 395-8525

**FACSIMILE**

(973) 395-8484

**TAX ADMINISTRATOR**

JOAN CODEY DURKIN

January 17, 2012

**Michael J. Rohal, Business Administrator**  
**Twp of Glen Ridge**  
**PO Box 66**  
**Glen Ridge, NJ 07028**

Dear Mr. Rohal,

I am happy to announce the Essex County Tax Board has contracted with Spatial Data Logic to create a countywide GIS (Geographic Information System) Project. We intend on using GIS in the ongoing operations of the Tax Board and we would like to invite the rest of the county offices and towns to benefit from the project.

The project will include the development and coordination of Aerial Data, Parcel Maps and eventually digital tax maps in one cohesive format. Many other counties have embarked on such projects in the past and Essex is one of the last counties to have these services available to its municipalities.

Part of the project will involve Spatial Data Logic meeting with your assessors, engineers and surveyors to review the available data sets, tax map sheets, and existing GIS data that may be used in the project.

The only requirement is your willingness to meet and allow access to your existing tax map sheets, GIS data sets, and a simple data sharing agreement.

In return the municipalities will be presented with a complete up to date digital parcel map of their municipality as well as any other GIS data sets created from the project.

In a future phase, we plan to expand this to a complete digital tax map of the county that will allow your town to release the burden of updating your tax maps and have an up to date set of tax maps to assist your municipality with the revaluation process when necessary.

We hope you find this project of interest to your municipality. A representative from Spatial Data Logic will be reaching out to coordinate a meeting and review more details of the project over the coming weeks.

Please feel free to contact me if you have any questions.

Very truly yours,

Joan Codey Durkin  
Tax Administrator

cc: Twp Assessor  
Twp Engineer



## State of New Jersey

### DEPARTMENT OF ENVIRONMENTAL PROTECTION

CHRIS CHRISTIE  
Governor  
KIM GUADAGNO  
Lt. Governor

Northern Bureau of Water Compliance and Enforcement  
7 Ridgedale Avenue  
Cedar Knolls, New Jersey 07927-1112  
Telephone (973) 656-4099 Fax (973) 656-4400

BOB MARTIN  
Commissioner

January 17, 2012

Michael J. Rohal, P.E., P.P., Municipal Engineer  
Glen Ridge Boro  
825 Bloomfield Avenue  
Po Box 0066  
Glen Ridge Boro, NJ 07028-0066

RE: Compliance Evaluation and Assistance Inspection  
Glen Ridge Boro  
PROGRAM INTEREST ID # 197978  
PROGRAM: Water Quality  
Compliance Activity # SCI 120001  
NJPDES NO. NJG0151254 - DST  
Glen Ridge Boro, Essex County

Dear Mr. Rohal:

A Compliance Evaluation and Assistance Inspection of your facility was conducted on January 9, 2012. Please address any comments or concerns noted in the attached report.

Note that you may also review your inspection report as well as many other DEP reports online at [www.nj.gov/dep/inspections](http://www.nj.gov/dep/inspections). This website also gives you the opportunity to provide us feedback about our operations. We would appreciate your input and will share all results with you upon your completion of a survey.

This Department appreciates the continued operation of your facilities in an environmentally responsible manner.

If you have any questions concerning the attached report, contact me at (973) 656-4099.

Very truly yours,

Robert P. Colino  
Pr. Environmental Specialist

c: Glen Ridge Health Department  
Bureau of Non-point Pollution Control

### Compliance Evaluation Summary

**Activity:** SCI 120001 Standard Compliance Inspection (197978 )  
**Start Date/Time:** 1/9/2012 0:00 **End Date/Time:** 1/9/2012 00:00  
**Lead Investigator:** Colino, Robert  
**Other Investigators:**  
**Persons Interviewed:** Michael J. Rohal, P.E., P.P. Municipal Engineer  
(973) 748-0303

**Witnesses:**

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**Program Interest:** 197978 GLEN RIDGE BORO ( NJPDES )  
825 BLOOMFIELD AVE  
Glen Ridge Boro, Essex County  
Block 54, Lot 1

**Responsible Entities:** GLEN RIDGE BORO

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**Comments:** 1) The facility was issued the Tier A (R-9) Municipal Stormwater Permit (NJ0151254) with an effective date of March 1, 2009 and an expiration date of February 28, 2014. 2) The facility's Stormwater Pollution Prevention Plan ("SPPP") was prepared and the Stormwater Management Plan ("SWMP") was adopted on June 28, 2005 and the Stormwater Control Ordinance ("SCO") was adopted on June 25, 2005. 3) Annual Reports from Glen Ridge have been submitted and received on 4/26/06, 5/2/07, 5/2/08, 5/1/09, 4/29/10 and 7/8/11. 4) Vehicle maintenance and storage of road salt take place at the Public Works Yard located at 122 Carteret Street. Glen Ridge's vehicle fueling location (gasoline and diesel) is at the municipal building at 825 Bloomfield Avenue. 5) The municipality picks up recycling weekly and collects plastics from #1 to #7.



**Compliance Evaluation Report**

Start Date: 1/9/2012

Activity: SCI120001 \*Standard Compliance Inspection

Lead Investigator: Colino, Robert

**197978 GLEN RIDGE BORO, Glen Ridge Boro (NJPDES)**

Requirement	Status RTC	Results or Comments	Req. Source Ref # Req. Type
<b>Subject Item: R9 - Tier A Municipal Stormwater General Permit</b>			
<b>Operating Status:</b> No status specified.			
<b>Comments:</b> No comments added.			
Sharing of Responsibilities	S <input type="checkbox"/>		DST090001 91 T
Does the Municipality have written agreements with all entities implementing control measures on behalf of the Municipality? List any other entity(ies) implementing any control measure(s) on behalf of the Municipality. [N.J.A.C. 7:14A-25.7]	IC <input type="checkbox"/>	Glen Ridge has an agreement with Bloomfield where Bloomfield does street sweeping in Glen Ridge in exchange for use of a Vac Truck and the truck wash facility. Also, Glen Ridge does leaf collection for Essex County in exchange for road salt.	DST090001 95 T
STORMWATER POLLUTION PREVENTION PLAN (SPPP).	H <input type="checkbox"/>		DST090001 97 T
Did the Municipality prepare an SPPP which contains all the requirements listed in Attachment A of the Permit?  [N.J.A.C. 7:14A-25.6]	IC <input type="checkbox"/>		DST090001 101 T
Did the Municipality revise their SPPP to incorporate additional SBRs, BMPs and other changes required by the renewal on or before June 1, 2009? [N.J.A.C. 7:14A-25.6]	IC <input type="checkbox"/>		DST090001 102 T
Was the SPPP signed, dated and retained by the duly authorized representative of the Municipality? [N.J.A.C. 7:14A-25.6]	IC <input type="checkbox"/>	SPPP was signed and dated April 26, 2005.	DST090001 103 T
STATEWIDE BASIC REQUIREMENTS.	H <input type="checkbox"/>		DST090001 106 T
POST CONSTRUCTION STORMWATER MANAGEMENT IN NEW DEVELOPMENT AND REDEVELOPMENT.	S <input type="checkbox"/>		DST090001 113 T
Did the Municipality adopt a municipal stormwater management plan or did they adopt an amendment to an existing municipal stormwater management plan pursuant to N.J.A.C. 7:8-4?. [N.J.A.C. 7:14A-25.6]	IC <input type="checkbox"/>	SWMP was adopted on June 28, 2005.	DST090001 123 T
Did the Municipality adopt and are they enforcing an effective stormwater control ordinance(s) as required by the permit?. [N.J.A.C. 7:14A-25.6]	IC <input type="checkbox"/>	SCO was adopted on June 25, 2005.	DST090001 124 T
Is the Municipality ensuring that any residential development and redevelopment projects that are subject to Residential Site Improvement Standards comply with those standards?. [N.J.A.C. 7:14A-25.6]	IC <input type="checkbox"/>		DST090001 125 T
For any new development or redevelopment projects owned or operated by the Municipality, is the Municipality ensuring adequate long-term operation and maintenance of any BMPs?. [N.J.A.C. 7:14A-25.6]	IC <input type="checkbox"/>		DST090001 126 T

IC - In Compliance

PV - Potential Violation

DC - Data Collection

ND - Compliance Not Determined

NC - No Obvious Concern

OC - Out of Compliance

ON - Out of Compliance, Non-referred

NA - Not Applicable

Y - Yes

NI - Not Inspected

N - No

## Compliance Evaluation Report

Start Date: 1/9/2012

Activity: SCI120001 \*Standard Compliance Inspection

Lead Investigator: Colino, Robert

197978 GLEN RIDGE BORO, Glen Ridge Boro (NJPDES)

Requirement	Status RTC	Results or Comments	Req. Source Ref # Req. Type
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## Subject Item: R9 - Tier A Municipal Stormwater General Permit

Operating Status: No status specified.

Comments: No comments added.

Has the Municipality implemented a mechanism to ensure adequate long-term operation and maintenance of BMPs on properties not owned or operated by the Municipality?. [N.J.A.C. 7:14A-25.6]	IC <input type="checkbox"/>	All stormwater facilities are owned and operated by the municipality.	DST090001 127 T
Is the Municipality enforcing the standard in Attachment C of the Permit, through ordinance, to control the passage of solids and floatable materials through storm drain inlets not installed by the Municipality?. [N.J.A.C. 7:14A-25.6]	IC <input type="checkbox"/>		DST090001 128 T
Is the Municipality complying with the standard in Attachment C of the Permit to control the passage of solids and floatable materials through storm drain inlets installed by the Municipality?. [N.J.A.C. 7:14A-25.6]	IC <input type="checkbox"/>		DST090001 129 T
Local Public Education	S <input type="checkbox"/>		DST090001 130 T
Did the Municipality develop and begin implementing an educational program and conduct educational activities that total a minimum of 10 points? . [N.J.A.C. 7:14A-25.6]	IC <input type="checkbox"/>	Activities include the Stormwater Solution section of the Town Talk newsletter. Website posting and an e-mail blast with a link to the website informing people about stormwater issues.	DST090001 134 T
Is the Municipality ensuring storm drain inlets are labeled and are being maintained for storm drains identified in the minimum standard within 60 months from the original EDPA?. [N.J.A.C. 7:14A-25.6]	IC <input type="checkbox"/>	All storm drain inlets have been labeled.	DST090001 138 T
Improper Disposal of Waste	S <input type="checkbox"/>		DST090001 139 T
Is the Municipality distributing the information provided by the Department on the Pet Waste Ordinance and the benefits of proper disposal of pet waste when distributing pet licenses to residents within their Municipality? . [N.J.A.C. 7:14A-25.6]	IC <input type="checkbox"/>		DST090001 141 T
Did the Municipality implement the Pet Waste Ordinance minimum standard?. [N.J.A.C. 7:14A-25.6]	IC <input type="checkbox"/>	Ordinance adopted on June 28, 2005.	DST090001 143 T
Did the Municipality implement the Litter Ordinance minimum standard?. [N.J.A.C. 7:14A- 6.2(a)1]	IC <input type="checkbox"/>	Ordinance adopted on June 25, 2005.	DST090001 147 T
Did the Municipality implement the Improper Disposal of Waste Ordinance minimum standard?. [N.J.A.C. 7:14A-25.6]	IC <input type="checkbox"/>	Ordinance adopted on May 10, 2005.	DST090001 151 T
Did the Municipality implement the Wildlife Feeding Ordinance minimum standard?. [N.J.A.C. 7:14A-25.6]	IC <input type="checkbox"/>	Ordinance adopted on May 10, 2005.	DST090001 155 T

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NA - Not Applicable  
Y - Yes

NI - Not Inspected  
N - No



## Compliance Evaluation Report

Start Date: 1/9/2012

Activity: SCI120001 \*Standard Compliance Inspection

Lead Investigator: Colino, Robert

197978 GLEN RIDGE BORO, Glen Ridge Boro (NJPDES)

Requirement	Status RTC	Results or Comments	Req. Source Ref # Req. Type
<b>Subject Item: R9 - Tier A Municipal Stormwater General Permit</b>			
<b>Operating Status:</b> No status specified.			
<b>Comments:</b> No comments added.			
Did the Municipality implement the Yard Waste Ordinance / Collection Program minimum standard?. [N.J.A.C. 7:14A-25.6]	IC <input type="checkbox"/>	Containerized Yard Waste Ordinance adopted on May 10, 2005.	DST090001 159 T
Did the Municipality adopt and are they enforcing a Refuse Container / Dumpster Ordinance minimum standard by September 1, 2010?. [N.J.A.C. 7:14A-25.6]	IC <input type="checkbox"/>	Ordinance adopted on August 10, 2009.	DST090001 163 T
For those identified in the adopted Non-Tidal Passaic River Basin Addressing Phosphorous Impairments TMDL and Attachment F of this permit, did the Municipality implement the Fertilizer Management Ordinance minimum standard by September 1, 2009?. [N.J.A.C. 7:14A-25.6]	NA <input type="checkbox"/>		DST090001 167 T
Did the Municipality adopt and have they begun enforcing the Private Catch Basin Retrofitting Ordinance minimum standard?. [N.J.A.C. 7:14A-25.6]	IC <input type="checkbox"/>	Ordinance adopted on July 22, 2009.	DST090001 171 T
Illicit Connection Elimination and MS4 Outfall Pipe Mapping	S <input type="checkbox"/>		DST090001 172 T
Did the Municipality map the location of the end of all municipally owned and operated outfall pipes within 60 months from the original EDPA?. [N.J.A.C. 7:14A-25.6]	IC <input type="checkbox"/>	There are 4 outfall pipes in the municipality, however, 3 of the 4 are in Essex County's jurisdiction.	DST090001 182 T
Does the Municipality have an ordinance prohibiting illicit connections?. [N.J.A.C. 7:14A-25.6]	IC <input type="checkbox"/>	Illicit Connection Ordinance adopted on September 13, 2005.	DST090001 183 T
Did the Municipality continue to implement a program to detect and eliminate illicit connections?. [N.J.A.C. 7:14A-25.6]	IC <input type="checkbox"/>		DST090001 184 T
Did the Municipality implement a street sweeping program that meets the minimum standard?. [N.J.A.C. 7:14A-25.6]	IC <input type="checkbox"/>	The Township of Bloomfield sweeps the streets of Glen Ridge in exchange for the use of a vac truck and the truck wash facility.	DST090001 189 T
Did the Municipality retrofit all such storm drain inlets in accordance with the Storm Drain Inlet Retrofitting minimum standard?. [N.J.A.C. 7:14A-25.6]	IC <input type="checkbox"/>	9 storm drains were retrofitted in 2010.	DST090001 193 T
Did the Municipality continue to implement a stormwater facility maintenance program in accordance with the minimum standard?. [N.J.A.C. 7:14A-25.6]	IC <input type="checkbox"/>		DST090001 197 T
Is the Municipality inspecting and cleaning all catch basins owned or operated by the Municipality in accordance with the Catch Basin Inspecting and Cleaning minimum standard by EDPA and thereafter?. [N.J.A.C. 7:14A-25.6]	IC <input type="checkbox"/>	There are 215 catch basins total. 224 cubic yards of material were removed.	DST090001 201 T

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Y - Yes

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N - No

# Compliance Evaluation Report

Start Date: 1/9/2012

Lead Investigator: Colino, Robert

Activity: SC1120001 \*Standard Compliance Inspection

197978 GLEN RIDGE BORO, Glen Ridge Boro (NJPDES)

Requirement	Status RTC	Results or Comments	Req. Source Ref # Req. Type
<b>Subject Item: R9 - Tier A Municipal Stormwater General Permit</b>			
<b>Operating Status:</b> No status specified.			
<b>Comments:</b> No comments added.			
Is the Municipality continuing to implement an outfall pipe stream scouring detecting, remediation and maintenance program?. [N.J.A.C. 7:14A- 6.2(a)]	IC <input type="checkbox"/>	The outfall pipes discharge to concrete channels.	DST090001 205 T
Maintenance Yard Operations (including maintenance activities at Ancillary Operations)	S <input type="checkbox"/>		DST090001 206 T
Is the Municipality storing salt and other de-icing materials in accordance with the De-Icing Material Storage minimum standard?. [N.J.A.C. 7:14A-25.6]	IC <input type="checkbox"/>	A salt shed is located at the Public Works Yard at 122 Carteret Street.	DST090001 210 T
Is the Municipality maintaining records of the date and location of vehicle and equipment washing activities?. [N.J.A.C. 7:14A-25.6]	IC <input type="checkbox"/>	Cars and small trucks are washed at a local contracted car wash. Trucks are washed at the Public Works yard. An oil/water separator was installed and the wash water is recycled.	DST090001 213 T
Is the Municipality managing any equipment and vehicle washing activities so that there are no unpermitted discharges of wash wastewater to the surface or ground waters of the State?. [N.J.A.C. 7:14A-25.6]	IC <input type="checkbox"/>	Wash water is recycled in a recirculating system.	DST090001 214 T
Did the Municipality implement the required standard operating procedures listed in Attachment D?. [N.J.A.C. 7:14A-25.6]	IC <input type="checkbox"/>		DST090001 218 T
Did the Municipality conduct an annual employee training program in accordance with the minimum standard?. [N.J.A.C. 7:14A-25.6]	IC <input type="checkbox"/>	The last training session was performed and documented on April 30, 2010.	DST090001 231 T
ANNUAL REPORT AND CERTIFICATION.	S <input type="checkbox"/>		DST090001 247 T
Did the Municipality complete its Annual Report and Certification? . [N.J.A.C. 7:14A-25.6]	IC <input type="checkbox"/>	Annual Report was received on July 8, 2011.	DST090001 248 T
Did the Municipality include any incident(s) of non-compliance in its Annual Report and Certification and did the Municipality include the step(s) they have taken to prevent such incident(s) from recurring and methods they have used to remedy the problem(s)? . [N.J.A.C. 7:14A- 6.2]	IC <input type="checkbox"/>		DST090001 249 T
Did the Municipality submit a completed Annual Report and Certification by May 2nd annually? . [N.J.A.C. 7:14A- 6.2(a)1]	IC <input type="checkbox"/>	Past Annual Reports were submitted and received on 4/26/06, 5/2/07, 5/2/08, 5/1/09 and 4/29/10.	DST090001 253 S

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