

Adelaide W. Fuller
108 Hawthorne Ave
Glenridge NJ, 07028

February 15, 2018

The Honorable Stuart K. Patrick
825 Bloomfield Avenue
Glenridge, NJ 07028

Dear Mr. Mayor,

I am nine years old and I go to Ridgewood Avenue School. I would like you to consider giving Ridgewood Avenue School an Honorary title dedicated to Mr. Ashenfelter. You probably know that has just passed away a while ago. My teacher, Mrs. Roberts, says that we should be celebrating his life, not mourning. This is the way I want to give a little respect to him and celebrate.

Please consider this.

Sincerely,

Adelaide W. Fuller

Adelaide W. Fuller



State of New Jersey

DEPARTMENT OF TRANSPORTATION
P.O. Box 600
Trenton, New Jersey 08625-0600

PHILIP D. MURPHY
Governor

DIANE GUTIERREZ-SCACCETTI
Acting Commissioner

SHEILA Y. OLIVER
Lt. Governor

February 21, 2018

The Honorable Stuart K. Patrick
Mayor, Glen Ridge Borough Township
PO Box 66
825 Bloomfield Avenue
Glen Ridge, NJ 07028-0066

Dear Mayor Patrick:

I am pleased to inform you that your community has been selected to receive funding from the New Jersey Department of Transportation's (NJDOT) Fiscal Year 2018 Municipal Aid Program for Various Streets - 2018 - Glen Ridge in the amount of \$500,000.00.

NJDOT's Municipal Aid Program is a very competitive program. This year the Department received 656 applications requesting more than \$298.6 million. There is \$161.25 million available in funds from the Transportation Trust Fund (TTF).

NJDOT is committed to providing statewide assistance for local governments for improvements to and preservation of the local transportation network. The completion of your project will help achieve this goal and pursue a transportation strategy that provides mobility through managing the local roadway system.

Should you have any questions regarding your grant, please contact the NJDOT Local Aid District Office in your area.

District 1 - Mt. Arlington - 973-601-6700
District 2 - Newark - 973-877-1500

District 3 - Trenton - 609-530-5271
District 4 - Cherry Hill - 856-486-6618

Again, thank you for your support of this program and good luck with your project.

Sincerely,

Handwritten signature of Diane Gutierrez-Saccetti in cursive.

Diane Gutierrez-Saccetti
Acting Commissioner

cc: Municipal Clerk
cc: Municipal Engineer



State of New Jersey

DEPARTMENT OF ENVIRONMENTAL PROTECTION

PHIL MURPHY

Governor

SHEILA OLIVER

Lt. Governor

Northern Bureau of Water Compliance and Enforcement

7 Ridgedale Ave. Ste. 202

Cedar Knolls, New Jersey 07927-1112

Telephone (973) 656-4099 Fax (973) 656-4400

CATHERINE R. McCABE

Acting Commissioner

February 9, 2018

Michael J. Rohal, P.E., P.P., Municipal Engineer

Glen Ridge Boro

825 Bloomfield Avenue; P.O. Box 0066

Glen Ridge, NJ 07028-0066

RE: Compliance Evaluation and Assistance Inspection
Glen Ridge Boro
PROGRAM INTEREST ID # 197978
PROGRAM: Water Quality
Compliance Activity # SCI 180001
NJPDES NO. NJG0151254 - DST
Glen Ridge Boro, Essex County

Dear Mr. Rohal:

A Compliance Evaluation and Assistance Inspection of your facility was conducted on February 5, 2018. 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. 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

Environmental Specialist 3

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

Compliance Evaluation Summary

Activity: SCI 180001 *Standard Compliance Inspection (197978)

Title Description: GlenRidgeMS4sci.118

Start Date/Time: 02/05/2018 12:00 AM **End Date/Time:** 02/05/2018 12:00 AM

Lead Investigator: Colino, Robert

Other Investigators:

Persons Interviewed: Michael J. Rohal, P.E., P.P., Municipal Engineer
(973) 748-0303

Witnesses: William Bartlett, Public Works Superintendent

Program Interest Location: GLEN RIDGE BORO
197978 (NJPDES)
825 BLOOMFIELD AVE,
GLEN RIDGE BORO, ESSEX County

Program Interest Mailing Location: 825 BLOOMFIELD AVE, PO BOX 0066
GLEN RIDGE BORO, NJ 07028

Responsible Entity(s): GLEN RIDGE BORO

Other PIs included: Block 77 Lot 1, Block 54 Lot 1

General Comments:

1) Glen Ridge was issued a renewal of the Tier A (R-9) Municipal Stormwater Permit (NJ0151254) with an effective date of January 1, 2018 and an expiration date of December 31, 2022. 2) The municipality's Stormwater Pollution Prevention Plan ("SPPP") has been revised and updated and was signed and dated January 15, 2018. 3) The Stormwater Management Plan ("SWMP") was adopted on June 28, 2005 and the Stormwater Control Ordinance ("SCO") was adopted on June 25, 2005. The SWMP was re-examined in 2012. 4) 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, 7/8/11, 5/29/12, 9/17/13, 5/27/14, 5/15/15, 5/6/16 and 5/1/17. 5) 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. 6) The municipality does a weekly pick up of single stream recycling.

Inspection Attribute

Quantity

Compliance Evaluation Report

Start Date: 2/5/2018

Activity: SC1180001 *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
Subject Item: R9 - Tier A Municipal Stormwater General Permit			
Operating Status: No status specified.			
Comments: No comments added.			
STATEWIDE BASIC REQUIREMENTS.	H <input type="checkbox"/>		DST170001 17 T
Minimum Standards for Public Involvement and Participation Including Public Notice.	S <input type="checkbox"/>		DST170001 18 T
Did the Municipality provide the current SPPP upon request?. [N.J.A.C. 7:14A-25.6]	IC <input type="checkbox"/>	SPPP was signed and dated January 15, 2018.	DST170001 24 T
Did the Municipality post the current SPPP on its website, on or before 90 days from EDPA?. [N.J.A.C. 7:14A-25.6]	IC <input type="checkbox"/>	SPPP has been posted on the website.	DST170001 25 T
Did the Municipality post the current Municipal Stormwater Management Plan (MSWMP) and required ordinances on its website or otherwise comply with the notification requirements, on or before 90 days from EDPA?. [N.J.A.C. 7:14A-25.6]	IC <input type="checkbox"/>	MSWMP has been posted on the website.	DST170001 26 T
Did the Municipality meet the minimum standards of this permit, and the measurable goals and implementation schedules for Public Involvement and Participation specified in Attachment A for Existing Permittees?. [N.J.A.C. 7:14A-25.6]	IC <input type="checkbox"/>		DST170001 29 T
Minimum Standards for Local Public Education and Outreach.	S <input type="checkbox"/>		DST170001 30 T
Did the Municipality meet the annual public education and outreach activities minimum requirements described in Attachment B of the Permit?. [N.J.A.C. 7:14A-25.6]	IC <input type="checkbox"/>	Glen Ridge met the requirements for 2017. They are evaluating the options for 2018.	DST170001 31 T
Did the Municipality install and maintain labeling on storm drain inlets along sidewalks that are adjacent to municipal streets?. [N.J.A.C. 7:14A-25.6]	IC <input type="checkbox"/>	All storm drains have been labeled.	DST170001 33 T
Did the Municipality install and maintain labeling on storm drain inlets within plazas, parking areas or maintenance yards that are operated by the Municipality?. [N.J.A.C. 7:14A-25.6]	IC <input type="checkbox"/>		DST170001 34 T
Did the Municipality advertise public involvement program(s) pertaining to education and outreach activities, on or before 12 months from EDPA?. [N.J.A.C. 7:14A-25.6]	ND <input type="checkbox"/>	This is currently being prepared.	DST170001 35 T
Minimum Standards for Post Construction Stormwater Management in New Development and Redevelopment .	S <input type="checkbox"/>		DST170001 39 T

IC - In Compliance
PV - Potential Violation
DC - Data Collection

ND - Compliance Not Determined
NC - No Obvious Concern
WN - Warning

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: 2/5/2018

Activity: SCI180001 *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
Subject Item: R9 - Tier A Municipal Stormwater General Permit			
Operating Status: No status specified.			
Comments: No comments added.			
Did the Municipality enforce a program to address post construction stormwater runoff in new development and redevelopment and ensure compliance with the Stormwater Management rules?. [N.J.A.C. 7:14A-25.6]	IC <input type="checkbox"/>		DST170001 40 T
Did the Municipality address stormwater runoff from new development and redevelopment projects that disturb one acre or more and are not operated by the municipality (e.g. retail stores, residential complexes)?. [N.J.A.C. 7:14A-25.6]	IC <input type="checkbox"/>		DST170001 45 T
Did the Municipality address stormwater runoff from new development and redevelopment projects that disturb one acre or more and are operated by the municipality itself (e.g. town complex)?. [N.J.A.C. 7:14A-25.6]	IC <input type="checkbox"/>		DST170001 46 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"/>		DST170001 50 T
Is the Municipality enforcing an effective stormwater control ordinance(s) as required by the Permit?. [N.J.A.C. 7:14A-25.6]	IC <input type="checkbox"/>	Stormwater Control Ordinance adopted on 6/25/05.	DST170001 55 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"/>		DST170001 63 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"/>		DST170001 64 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"/>		DST170001 66 T
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"/>		DST170001 67 T
Did the Municipality complete a Major Development Stormwater Summary (Attachment D of the Permit) for each proposed structural and non-structural stormwater measure?. [N.J.A.C. 7:14A-25.6]	IC <input type="checkbox"/>	There were none in 2017. Glen Ridge expects 2 or 3 in 2018.	DST170001 69 T
Is the Municipality meeting the minimum standards of this Permit, and the measurable goals and implementation schedules for Post Construction Stormwater Management in New Development and Redevelopment specified in Attachment A for Existing Permittees?. [N.J.A.C. 7:14A-25.6]	IC <input type="checkbox"/>		DST170001 74 T
Minimum Standards for Pollution Prevention / Good Housekeeping for Municipal Operators.	S <input type="checkbox"/>		DST170001 75 T

IC - In Compliance

ND - Compliance Not Determined

OC - Out of Compliance

NA - Not Applicable

NI - Not Inspected

PV - Potential Violation

NC - No Obvious Concern

ON - Out of Compliance, Non-referred

Y - Yes

N - No

DC - Data Collection

WN - Warning

Compliance Evaluation Report

Start Date: 2/5/2018

Activity: SC1180001 *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
Subject Item: R9 - Tier A Municipal Stormwater General Permit			
Operating Status: No status specified.			
Comments: No comments added.			
Is the Municipality enforcing a pet waste ordinance?. [N.J.A.C. 7:14A-25.6]	IC <input type="checkbox"/>	Ordinance adopted on June 28, 2005.	DST170001 77 T
Is the Municipality enforcing a wildlife feeding ordinance?. [N.J.A.C. 7:14A-25.6]	IC <input type="checkbox"/>	Ordinance adopted on May 10, 2005.	DST170001 78 T
Is the Municipality enforcing a litter control ordinance?. [N.J.A.C. 7:14A-6.2(a)1]	IC <input type="checkbox"/>	Ordinance adopted on June 25, 2005.	DST170001 79 T
Is the Municipality enforcing an improper disposal of waste ordinance?. [N.J.A.C. 7:14A-25.6]	IC <input type="checkbox"/>	Ordinance adopted on May 10, 2005.	DST170001 80 T
Is the Municipality enforcing containerized yard waste/yard waste collection program ordinances?. [N.J.A.C. 7:14A-25.6]	IC <input type="checkbox"/>	Containerized Yard Waste Ordinance adopted on May 10, 2005.	DST170001 81 T
Is the Municipality enforcing a private storm drain inlet retrofitting ordinance?. [N.J.A.C. 7:14A-25.6]	IC <input type="checkbox"/>	Ordinance adopted on July 22, 2009.	DST170001 82 T
Is the Municipality maintaining a street sweeping schedule?. [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 truck wash facility.	DST170001 85 T
Is the Municipality inspecting and cleaning municipally owned catch basins and storm drain inlets?. [N.J.A.C. 7:14A-25.6]	IC <input type="checkbox"/>	There are 215 catch basins total. A log is maintained of catch basin cleaning.	DST170001 86 T
Is the Municipality retrofitting municipally owned storm drain inlets as required in Attachment C of the Permit?. [N.J.A.C. 7:14A-25.6]	IC <input type="checkbox"/>	Catch basins are retrofitted as part of repair and resurfacing projects.	DST170001 87 T
Did the Municipality conduct the inventory of material and machinery, and inspections and good housekeeping practices for municipal maintenance yards and other ancillary operations as required in Attachment E of the Permit?. [N.J.A.C. 7:14A-25.6]	IC <input type="checkbox"/>		DST170001 88 T
Did the Municipality implement best management practices described in Attachment E of the Permit for fueling operations?. [N.J.A.C. 7:14A-25.6]	IC <input type="checkbox"/>	Fueling (gasoline and diesel) is conducted at 825 Bloomfield Avenue.	DST170001 89 T
Did the Municipality implement best management practices described in Attachment E of the Permit for discharge of stormwater from secondary containment?. [N.J.A.C. 7:14A-25.6]	ND <input type="checkbox"/>		DST170001 90 T

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DC - Data Collection

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NC - No Obvious Concern
WN - Warning

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: 2/5/2018

Activity: SC1180001 *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
Subject Item: R9 - Tier A Municipal Stormwater General Permit			
Operating Status: No status specified.			
Comments: No comments added.			
Did the Municipality implement best management practices described in Attachment E of the Permit for vehicle maintenance?. [N.J.A.C. 7:14A-25.6]	IC <input type="checkbox"/>	Vehicle maintenance is performed at the Public Works Yard at 122 Carteret Street.	DST170001 91 T
Did the Municipality implement best management practices described in Attachment E of the Permit for on-site equipment and vehicle washing and wash wastewater containment?. [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 is present and the wash water goes to the sanitary sewer.	DST170001 92 T
Did the Municipality implement best management practices described in Attachment E of the Permit for salt and de-icing material storage and handling?. [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.	DST170001 93 T
Did the Municipality implement best management practices described in Attachment E of the Permit for aggregate material and construction debris storage, on or before 12 months from EDPA?. [N.J.A.C. 7:14A-25.6]	IC <input type="checkbox"/>	Aggregate is brought in as needed from local quarries.	DST170001 94 T
Did the Municipality implement best management practices described in Attachment E of the Permit for street sweepings and catch basin clean-out material storage, on or before 12 months from EDPA?. [N.J.A.C. 7:14A-25.6]	IC <input type="checkbox"/>		DST170001 95 T
Did the Municipality implement best management practices described in Attachment E of the Permit for yard trimmings and wood waste management sites, on or before 12 months from EDPA?. [N.J.A.C. 7:14A-25.6]	IC <input type="checkbox"/>		DST170001 96 T
Did the Municipality implement best management practices described in Attachment E of the Permit for roadside vegetation management, on or before 12 months from EDPA?. [N.J.A.C. 7:14A-25.6]	IC <input type="checkbox"/>		DST170001 97 T
Did the Municipality implement an employee training program to address permit components and SPPP requirements, on or before 12 months from EDPA?. [N.J.A.C. 7:14A-25.6]	IC <input type="checkbox"/>	Training conducted on January 13 and 14, 2017.	DST170001 98 T
Did the Municipality ensure that all individuals reviewing development and redevelopment projects for stormwater management design complete the Stormwater Management Design Review Course, on or before 12 months from EDPA?. [N.J.A.C. 7:14A-25.6]	IC <input type="checkbox"/>		DST170001 110 T
Did the Municipality ensure that municipal board and governing body members reviewing and approving applications for development and redevelopment projects complete the online stormwater review training tool, on or before 6 months from EDPA?. [N.J.A.C. 7:14A-25.6]	IC <input type="checkbox"/>		DST170001 111 T
Minimum Standards for MS4 Outfall Pipe Mapping, and Illicit Discharge and Scouring Detection and Control .	S <input type="checkbox"/>		DST170001 113 T
Did the Municipality have a current outfall pipe map of all MS4 outfall pipes at the end of the calendar year?. [N.J.A.C. 7:14A-25.6]	IC <input type="checkbox"/>	There are 4 outfalls.	DST170001 115 T

IC - In Compliance ND - Compliance Not Determined OC - Out of Compliance NA - Not Applicable NI - Not Inspected
 PV - Potential Violation NC - No Obvious Concern ON - Out of Compliance, Non-referred Y - Yes N - No
 DC - Data Collection WN - Warning

Compliance Evaluation Report

Start Date: 2/5/2018

Activity: SCI180001 *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
Subject Item: R9 - Tier A Municipal Stormwater General Permit			
Operating Status: No status specified.			
Comments: No comments added.			
Did the Municipality show the location of all surface water bodies receiving discharges from MS4 outfall pipes on the outfall pipe map?. [N.J.A.C. 7:14A-25.6]	IC <input type="checkbox"/>		DST170001 116 T
Did the Municipality include the outfall pipe map in the SPPP, on or before 12 months from EDPA?. [N.J.A.C. 7:14A-25.6]	ND <input type="checkbox"/>	Outfall map must be submitted by 12/31/18.	DST170001 117 T
Did the Municipality provide the outfall pipe map to the Department, and annually provide any new data points added to the map, on or before 12 months from EDPA?. [N.J.A.C. 7:14A-25.6]	ND <input type="checkbox"/>		DST170001 118 T
Did the municipality submit the outfall pipe map information to the Department through the electronic submission service on or before December 21, 2020?. [N.J.A.C. 7:14A-25.6]	ND <input type="checkbox"/>		DST170001 119 T
Did the Municipality implement a program to detect, investigate and control any localized stream scouring from MS4 stormwater outfall pipes, on or before 12 months from EDPA?. [N.J.A.C. 7:14A- 6.2(a)]	IC <input type="checkbox"/>		DST170001 120 T
Did the Municipality inspect each outfall pipe which discharges to a stream for localized stream scouring at least once every five years?. [N.J.A.C. 7:14A-6.2(a)]	IC <input type="checkbox"/>	Outfalls are inspected twice per year.	DST170001 121 T
If localized stream scouring was detected, did the Municipality document, investigate, and take appropriate corrective actions in accordance with the Permit?. [N.J.A.C. 7:14A- 6.2(a)]	IC <input type="checkbox"/>	The outfall pipes discharge to concrete channels.	DST170001 123 T
Did the Municipality implement and enforce an ongoing illicit discharge detection and elimination program?. [N.J.A.C. 7:14A-25.6]	IC <input type="checkbox"/>		DST170001 126 T
Did the Municipality conduct a visual dry weather inspection of all outfall pipes owned or operated by the municipality at least once every five years to determine if dry weather flow or other evidence of illicit discharge is present?. [N.J.A.C. 7:14A-25.6]	IC <input type="checkbox"/>	Outfall pipes are inspected twice per year.	DST170001 127 T
Did the Municipality investigate the source if evidence of an illicit discharge was found?. [N.J.A.C. 7:14A-25.6]	IC <input type="checkbox"/>		DST170001 128 T
Did the Municipality eliminate non-stormwater discharges that are traced to their source and found to be illicit connections?. [N.J.A.C. 7:14A-25.6]	IC <input type="checkbox"/>	No non-stormwater discharges detected in 2017.	DST170001 129 T
Did the Municipality document investigations and actions taken using the Department's Illicit Connection Inspection Report Form?. [N.J.A.C. 7:14A-25.6]	IC <input type="checkbox"/>	No investigations performed in 2017.	DST170001 130 T

IC - In Compliance

ND - Compliance Not Determined

OC - Out of Compliance

NA - Not Applicable

NI - Not Inspected

PV - Potential Violation

NC - No Obvious Concern

ON - Out of Compliance, Non-referred

Y - Yes

N - No

DC - Data Collection

WN - Warning

Compliance Evaluation Report

Start Date: 2/5/2018

Activity: SCII80001 *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.

Did the Municipality investigate, within three months of receipt, complaints and reports of illicit connections, including those from operating entities of interconnected MS4s?. [N.J.A.C. 7:14A-25.6]	IC <input type="checkbox"/>	No complaints received in 2017.	DST170001 133 T
Is the Municipality enforcing an illicit connection prohibition ordinance?. [N.J.A.C. 7:14A-25.6]	IC <input type="checkbox"/>	Illicit connection ordinance adopted on September 13, 2005.	DST170001 134 T
OTHER CONTROL MEASURES.	H <input type="checkbox"/>		DST170001 136 T
Minimum Standards for Stormwater Facilities Maintenance.	S <input type="checkbox"/>		DST170001 137 T
Did the Municipality implement a program to ensure adequate long-term operation and maintenance of all municipally owned or operated stormwater facilities?. [N.J.A.C. 7:14A-25.6]	IC <input type="checkbox"/>	All stormwater facilities are owned and operated by the municipality.	DST170001 138 T
Did the Municipality perform inspections and maintenance pursuant to maintenance plans to ensure proper function and operation of municipally owned or operated stormwater facilities?. [N.J.A.C. 7:14A-25.6]	IC <input type="checkbox"/>		DST170001 139 T
Did the Municipality keep a maintenance log recording the stormwater facility inspected, location information of the facility inspected, and any preventative and corrective maintenance performed?. [N.J.A.C. 7:14A-25.6]	IC <input type="checkbox"/>		DST170001 140 T
Is the Municipality ensuring that municipally owned or operated stormwater facilities are functioning properly?. [N.J.A.C. 7:14A-25.6]	IC <input type="checkbox"/>		DST170001 141 T
Did the Municipality prioritize a schedule of necessary preventive and corrective maintenance for stormwater facilities inspected and found not to be functioning properly?. [N.J.A.C. 7:14A-25.6]	IC <input type="checkbox"/>		DST170001 142 T
Did the Municipality begin ensuring that maintenance was performed pursuant to maintenance plans to ensure proper function and operation of stormwater facilities not owned or operated by the Municipality, on or before 12 months from EDPA?. [N.J.A.C. 7:14A-25.6]	IC <input type="checkbox"/>		DST170001 144 T
Did the Municipality begin keeping a maintenance log recording actions taken by the Municipality to ensure compliance with the long-term operation and maintenance program of stormwater facilities not owned or operated by the Municipality, on or before 12 months from EDPA?. [N.J.A.C. 7:14A-25.6]	IC <input type="checkbox"/>		DST170001 145 T
Did the Municipality maintain copies of all maintenance plans for stormwater facilities approved by the Municipality, on or before 12 months from EDPA?. [N.J.A.C. 7:14A-25.6]	ND <input type="checkbox"/>		DST170001 146 T

IC - In Compliance

ND - Compliance Not Determined

OC - Out of Compliance

NA - Not Applicable

NI - Not Inspected

PV - Potential Violation

NC - No Obvious Concern

ON - Out of Compliance, Non-referred

Y - Yes

N - No

DC - Data Collection

WN - Warning

Compliance Evaluation Report

Start Date: 2/5/2018

Activity: SCII80001 *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
Subject Item: R9 - Tier A Municipal Stormwater General Permit			
Operating Status: No status specified.			
Comments: No comments added.			
Minimum Standards for Total Maximum Daily Load (TMDL) Information.	S <input type="checkbox"/>		DST170001 148 T
Did the Municipality annually update the SPPP to include information pertaining to TMDLs, on or before 12 months from EDPA?. [N.J.A.C. 7:14A-25.6]	IC <input type="checkbox"/>	SPPP was updated on January 15, 2018.	DST170001 152 T
Did the Municipality incorporate as an Optional Measure any strategies identified from the TMDL information, on or before 12 months from EDPA?. [N.J.A.C. 7:14A-25.6]	ND <input type="checkbox"/>		DST170001 153 T
ADDITIONAL MEASURES.	H <input type="checkbox"/>		DST170001 155 T
Has the Municipality been required to include any Additional Measures (AMs) by an adopted areawide or Statewide Water Quality Management Plan (WQM plan) in their stormwater program?. [N.J.A.C. 7:14A-25.6]	IC <input type="checkbox"/>		DST170001 157 T
STORMWATER POLLUTION PREVENTION PLAN (SPPP).	H <input type="checkbox"/>		DST170001 166 T
Did the Municipality prepare an SPPP which contains all the requirements listed in Attachment A for Existing Permittees and Attachment A-1 for New Permittees of the Permit? . [N.J.A.C. 7:14A-25.6]	IC <input type="checkbox"/>		DST170001 168 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"/>	Signed and dated January 15, 2018.	DST170001 173 T
Did the Municipality review the SPPP at least annually and update it as often as necessary to reflect changes related to the Municipality's Tier A MS4 Stormwater Program?. [N.J.A.C. 7:14A-25.6]	IC <input type="checkbox"/>		DST170001 174 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.	DST170001 199 T
ANNUAL REPORT AND CERTIFICATION.	H <input type="checkbox"/>		DST170001 203 T
Did the Municipality complete and submit its Annual Report and Certification by May 1st annually? . [N.J.A.C. 7:14A- 6.2(a)1]	IC <input type="checkbox"/>	Annual Report was submitted on May 1, 2017.	DST170001 207 S

IC - In Compliance
PV - Potential Violation
DC - Data Collection

ND - Compliance Not Determined
NC - No Obvious Concern
WN - Warning

OC - Out of Compliance
ON - Out of Compliance, Non-referred

NA - Not Applicable
Y - Yes

NI - Not Inspected
N - No