

# City of Lambertville



# Stormwater Pollution Prevention Plan

Resolution Number 155-2023  
Date of Adoption: October 19, 2023

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## SPPP Form 1 – SPPP Team Members

All records must be available upon request by NJDEP.

<b>STORMWATER PROGRAM COORDINATOR (SPC)</b>	
Print/Type Name And Title	Lester E. Myers, Jr. Director of Public Works
Office Phone # And Email	609-397-0110, ext. 31 publicworks@lambertvillenj.org
Signature	
Date	October 19, 2023
<b>INDIVIDUAL(S) RESPONSIBLE FOR MAJOR DEVELOPMENT PROJECT STORMWATER MANAGEMENT REVIEW</b>	
Print/Type Name and Title	Michael F. Sullivan, ASLA, AICP City Planner
Print/Type Name and Title	Douglas Rossino, PE, Senior Manager, Gilmore Associates City Engineer
Print/Type Name and Title	Kenneth Rogers, Construction Official, Zoning Officers, CRS Coordinator
<b>Other SPPP Team Members</b>	
Print/Type Name and Title	Andrew J. Nowick Mayor
Print/Type Name and Title	Cynthia Ege City Clerk
Print/Type Name and Title	Brittany Kerr SPC Alternate

## SPPP Form 2 – Revision History

All records must be available upon request by NJDEP.

	REVISION DATE	SPC INITIALS	SPPP FORM CHANGED	REASON FOR REVISION
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## SPPP Form 3 – Public Involvement and Participation Including Public

**Notice** All records must be available upon request by NJDEP.

1. Website URL where the Stormwater Pollution Prevention Plan (SPPP) is posted online:	<a href="https://www.lambertvillenj.org/search?q=stormwater">https://www.lambertvillenj.org/search?q=stormwater</a>
2. Date of most current SPPP:	10-19-2023
3. Website URL where the Municipal Stormwater Management Plan (MSWMP) is posted online:	<a href="https://www.lambertvillenj.org/search?q=stormwater">https://www.lambertvillenj.org/search?q=stormwater</a>
4. Date of most current MSWMP:	May 20, 2021, Ordinance Number 08-2021
5. Physical location and/or website URL where associated municipal records of public notices, meeting dates, minutes, etc. are kept:	<a href="http://www.lambertvillenj.org">www.lambertvillenj.org</a>
6. Describe how the permittee complies with applicable state and local public notice requirements when providing for public participation in the development and implementation of a MS4 stormwater program:	
<p>Applications for new development would require SWM plans. They would be reviewed by the board professionals (Planning and Zoning Board Attorney, Engineer and Planner). After Board action, the Construction Official would review the plans to make sure the actions of the board were reflected in the plans.</p>	

## SPPP Form 4 – Public Education and Outreach

All records must be available upon request by NJDEP.

1. Describe how public education and outreach events are advertised. Include specific websites and/or physical locations where materials are available.

Website: [www.lambertvillenj.org](http://www.lambertvillenj.org)

Listserv: Reachmail.net Media Services

City Council, Environmental Commission, Public Works

2. Describe how businesses and the general public within the municipality are educated about the hazards associated with illicit connections and improper disposal of waste.

Listserv, Lambertville Matters, Chamber events, an annual public meeting, and annual letters to property owners.

3. Indicate where public education and outreach records are maintained.

City Clerk's Office, 18 York Street, Lambertville

Website: [www.lambertvillenj.org](http://www.lambertvillenj.org)

## **SPPP Form 5 – Post-Construction Stormwater Management in New Development and Redevelopment Program**

All records must be available upon request by NJDEP.

1. How does the municipality define 'major development'?

Section Z-1500.2{27} of the City Code defines "Major Development" as:

A. An individual development, as well as multiple developments that individually or collectively result in:

1. The disturbance of 1/2 or more acres of land since February 2, 2004.
2. The creation of 5,000 square feet or more of "regulated impervious surface" since February 2, 2004.
3. The creation of 5,000 square feet or more of "regulated motor vehicle surface" since March 2, 2021; or
4. A combination of Subsection A2 and 3 above that totals an area of 5,000 square feet or more. The same surface shall not be counted twice when determining if the combination area equals 5,000 square feet or more.

B. Major development includes all developments that are part of a common plan of development or sale (for example, phased residential development) that collectively or individually meet any one or more of Subsection A1, 2, 3, or 4 above. Projects undertaken by any government agency that otherwise meet the definition of "major development", but which do not require approval under the Municipal Land Use Law, N.J.S.A. 40:55D-1 et seq., are also considered major development.

2. Does the municipality approach residential projects differently than it does for non-residential projects? If so, how?

All applications are treated with the same level of review by the Zoning Officer.

3. What process is in place to ensure that municipal projects meet the Stormwater Control Ordinance?

All applicants are required to first obtain a Zoning Permit. The Zoning Officer reviews the request to ensure full compliance with all of the City's Ordinances. If the application does not meet Stormwater Control Ordinance requirements, the application is denied.

4. Describe the process for reviewing major development project applications for compliance with the Stormwater Control Ordinance (SCO) and Residential Site Improvement Standards (RSIS). Attach a flow chart if available.

For major development projects, the City Engineer is responsible for designing the stormwater management plans. For non-municipal projects, the Planning Board Engineer reviews the stormwater management design for compliance with the water quality, water quantity, groundwater recharge and green infrastructure design standards as per N.J.A.C. 7:8 and the more stringent criteria included in The City’s SCO. If the project is deemed compliant with the SWM rule and City’s SCO, it is presented to the Planning Board for approval. Throughout construction, the City Engineer and the City Code Enforcement Officer inspect the construction sites at project milestones to ensure that the project is constructed in accordance with the approved development plans.

<p>5. Does the Municipal Stormwater Management Plans include a mitigation plan?</p>	<p><i>Yes, the City’s Municipal Stormwater Management Plan and SCO includes a mitigation plan (Section § Z-1500.15). Any records will be kept in the City Clerk’s office and/or the Construction Office.</i></p>
<p>6. What is the physical location of approved applications for major development projects, Major Development Summary Sheets (permit att. D), and mitigation plans?</p>	<p>Construction Office City of Lambertville 18 York Street Lambertville, NJ 08530</p>



## SPPP Form 6 – Ordinances

All records must be available upon request by NJDEP.

ORDINANCE PERMIT CITE IV.B.1.B.III	DATE OF ADOPTION	WEBSITE URL	WAS THE DEP MODEL ORDINANCE ADOPTED WITHOUT CHANGE?	ENTITY RESPONSIBLE FOR ENFORCEMENT
1. Pet Waste permit cite IV.B.5.a. i	1990 Amended 05-18-2023	<a href="https://ecode360.com/LA4026/search?query=pet%20waste&amp;scope=all&amp;sortOrder=relevance">https://ecode360.com/LA4026/search?query=pet%20waste&amp;scope=all&amp;sortOrder=relevance</a>	No, elements were incorporated into Chapter 9 of the Lambertville City Code, 2014	Police Department
2. Wildlife Feeding permit cite IV.B5.a.ii  Ordinance Number 10-2023	1990 Amended 05-18-23	<a href="https://ecode360.com/LA4026/search?query=wildlife&amp;scope=all&amp;sortOrder=relevance">https://ecode360.com/LA4026/search?query=wildlife&amp;scope=all&amp;sortOrder=relevance</a>	No, elements were incorporated into Chapter 4 of the Lambertville City Code, 2014	Police Department
3. Litter Control permit cite IV.B5.a.iii  Ordinance Number 9-2023	1990 Amended 05-18-23	<a href="https://ecode360.com/LA4026/search?query=littering&amp;scope=all&amp;sortOrder=relevance">https://ecode360.com/LA4026/search?query=littering&amp;scope=all&amp;sortOrder=relevance</a>	No, elements were incorporated into Chapter 4 of the Lambertville City Code, 2014	Police Department and/or Public Works Department
4. Improper Disposal of Waste permit cite IV.B.5.a.iv	1990	<a href="https://ecode360.com/LA4026/search?query=improper%20disposal%20of%20waste&amp;scope=all&amp;sortOrder=relevance">https://ecode360.com/LA4026/search?query=improper%20disposal%20of%20waste&amp;scope=all&amp;sortOrder=relevance</a>		
5. Containerized Yard Waste/ Yard Waste Collection Program permit cite IV.B.5.a.v  Ordinance Number 12-2023	1990 amended 2013 Amended 05-18-2023	<a href="https://ecode360.com/LA4026/search?query=yard%20waste&amp;scope=all&amp;sortOrder=relevance">https://ecode360.com/LA4026/search?query=yard%20waste&amp;scope=all&amp;sortOrder=relevance</a>	No, elements were incorporated into Chapter 12 of the Lambertville City Code, 2014	Police Department
6. Private Storm Drain Inlet Retrofitting permit cite IV.B.5.a.vi	Adopted 07-20-2023	<a href="https://ecode360.com/LA4026/search?query=Chapter%20Z-1500&amp;scope=all&amp;sortOrder=relevance">https://ecode360.com/LA4026/search?query=Chapter%20Z-1500&amp;scope=all&amp;sortOrder=relevance</a>	No, elements were incorporated into Z-1500, Section .16	Police Department or Other Municipal Officials of the City of Lambertville
7. Stormwater Control Ordinance permit cite IV.B.4.g and IV.B.5.a.vii	2021	<a href="https://www.lambertville.nj.org/search?q=stormwater">https://www.lambertville.nj.org/search?q=stormwater</a>	Minor amendments	Public Works
8. Illicit Connection Ordinance permit cite IV.B.5.a.vii and IV.B.6.d	09-21-18	<a href="https://ecode360.com/LA4026/search?query=illicit&amp;scope=all&amp;sortOrder=relevance">https://ecode360.com/LA4026/search?query=illicit&amp;scope=all&amp;sortOrder=relevance</a>	No	Executive Director of the LMUA

Ordinance Number 14-2018				
<p>9. Optional: Refuse Container/ Dumpster Ordinance permit cite IV.E.2</p> <p>Ordinance Number 11-2023</p>	2013, updated 2021 Amended 2023	<a href="https://ecode360.com/LA4026/search?query=dumpster&amp;scope=all&amp;sort Order=relevance">https://ecode360.com/LA4026/search?query=dumpster&amp;scope=all&amp;sort Order=relevance</a>	No, elements were incorporated into Chapter XII of the Lambertville City Code, 2014	Police Department and/or Public Works
Indicate the location of records associated with ordinances and related enforcement actions:				
City Clerk's Office, 18 York Street, Lambertville, NJ, 08530				

## SPPP Form 7 – Street Sweeping

All records must be available upon request by NJDEP.

1. Provide a written description or attach a map indicating which streets are swept as required by the NJPDES permit. Describe the sweeping schedule and indicate if any of the streets are swept by another entity through a shared service arrangement.

The City of Lambertville maintains the roadways by a street sweeping operation that runs beginning in March/April weather permitting and ends in early December. The sweeper is run on each street in the historic district on a weekly basis. The hills are cleaned monthly.

**§ 7-4.4 Parking Prohibited Certain Hours.**

[Ord. #88-25, § 5; Ord. #90-02, § 1; Ord. #94-16, § 3, Ord. #97-20, § 1; 1990 Code § 7-4.4.; Ord. No. 2004-09; amended 3-17-2022 by Ord. No. 02-2022; 4-21-2022 by Ord. No. 04-2022; 6-16-2022 by Ord. No. 14-2022]

Parking of motor vehicles on the streets on the days and between the hours set forth in this subsection is prohibited.

NAME OF STREET	SIDE	HOURS	LOCATION
MONDAY			
Buttonwood Street [Ord. No. 2003-15]	North	8:00 a.m. to 10:00 a.m.	Entire length
Cherry Street [Ord. No. 2003-15]	North	8:00 a.m. to 10:00 a.m.	Entire length
Delaware Avenue [Ord. No. 2003-15]	North	8:00 a.m. to 10:00 a.m.	Entire length
Delevan Street [Ord. No. 2003-15]	North	8:00 a.m. to 10:00 a.m.	Entire length
Elm Street [Ord. No. 2003-15]	North	8:00 a.m. to 10:00 a.m.	Entire length

Jefferson Street [ <b>Ord. No. 2003-15</b> ]	North	8:00 a.m. to 10:00 a.m.	Entire length
North Union Street [ <b>Ord. No. 2003-15</b> ]	West	8:00 a.m. to 10:00 a.m.	North side of York Street to the northerly terminus
Perry Street [ <b>Ord. No. 2003-15</b> ]	North	8:00 a.m. to 10:00 a.m.	Entire length

NAME OF STREET	SIDE	HOURS	LOCATION
TUESDAY			

Buttonwood Street [ <b>Ord. No. 2003-15</b> ]	South	8:00 a.m. to 10:00 a.m.	Entire length
Cherry Street [ <b>Ord. No. 2003-15</b> ]	South	8:00 a.m. to 10:00 a.m.	Entire length
Delaware Avenue [ <b>Ord. No. 2003-15</b> ]	South	8:00 a.m. to 10:00 a.m.	Entire length
Delevan Street [ <b>Ord. No. 2003-15</b> ]	South	8:00 a.m. to 10:00 a.m.	Entire length
Elm Street [ <b>Ord. No. 2003-15</b> ]	South	8:00 a.m. to 10:00 a.m.	Entire length
Jefferson Street [ <b>Ord. No. 2003-15</b> ]	South	8:00 a.m. to 10:00 a.m.	Entire length
North Union Street [ <b>Ord. No. 2003-15</b> ]	East	8:00 a.m. to 10:00 a.m.	North side of York Street to the northerly terminus
Perry Street [ <b>Ord. No. 2003-15</b> ]	South	8:00 a.m. to 10:00 a.m.	Entire length

a.m.

NAME OF STREET	SIDE	HOURS	LOCATION
WEDNESDAY			
Church Street [ <b>Ord. No. 2004-09</b> ]	North	8:00 a.m. to 10:00 a.m.	Entire length
Commerce Street [ <b>Ord. No. 2004-09</b> ]	Both	8:00 a.m. to 10:00 a.m.	Entire length
Coryell Street [ <b>Ord. No. 2004-09</b> ]	North	8:00 a.m. to 10:00 a.m.	Entire length
Ferry Street [ <b>Ord. No. 2004-09</b> ]	North	8:00 a.m. to 10:00 a.m.	Entire length
Lilly Street [ <b>Ord. No. 02-2022</b> ]	North	8:00 a.m. to 10:00 a.m.	Entire length
Mt. Hope Street [ <b>Ord. No. 2004-09</b> ]	North	8:00 a.m. to 10:00 a.m.	Entire length
NJ Route 29 [ <b>Ord. No. 04-2022</b> ]	Southbound (westerly)	8:00 a.m. to 10:00 a.m.	Between Cherry Street and Route NJ 179 (Bridge Street)
North Main Street (179) [ <b>Ord. No. 14-2022</b> ]	Southbound (west side)	8:00 a.m. to 10:00 a.m.	Between Cherry and Bridge Street
South Main Street [ <b>Ord. No. 14-2022</b> ]	Southbound (west side)	8:00 a.m. to 10:00 a.m.	Bridge to Mount Hope Street
Swan Street [ <b>Ord. No. 2004-09</b> ]	North	8:00 a.m. to 10:00 a.m.	From South Union Street to Highway #165 north side

York Street [**Ord. No. 2004-09**] North 8:00 a.m. to 10:00 a.m. Entire length

NAME OF STREET	SIDE	HOURS	LOCATION
THURSDAY			

Church Street [**Ord. No. 2004-09**] South 8:00 a.m. to 10:00 a.m. Entire length

Coryell Street [**Ord. No. 2004-09**] South 8:00 a.m. to 10:00 a.m. Entire length

Ferry Street [**Ord. No. 2004-09**] South 8:00 a.m. to 10:00 a.m. Entire length

Lambert Lane [**Ord. No. 2004-09**] Both 8:00 a.m. to 10:00 a.m. Entire length

Lilly Street [**Ord. No. 02-2022**] South 8:00 a.m. to 10:00 a.m. Entire length

Mt. Hope Street [**Ord. No. 2004-09**] South 8:00 a.m. to 10:00 a.m. Entire length

North Franklin Street [**Ord. No. 2004-09**] West 8:00 a.m. to 10:00 a.m. Entire length

North Union Street [**Ord. No. 2004-09**] West 8:00 a.m. to 10:00 a.m. From York Street to the southerly terminus

South Union Street [**Ord. No. 2004-09**] West 8:00 a.m. to 10:00 a.m. From York Street to the southerly terminus

Swan Street [**Ord. No. 2004-09**] South 8:00 a.m. to 10:00 a.m. From South Union Street to Highway #29 south side

Wilson Street [**Ord. No. 2004-09**] Both 8:00 a.m. to 10:00 a.m. Entire length

York Street [**Ord. No. 2004-09**] South 8:00 a.m. to 10:00 a.m. Entire length

NAME OF STREET	SIDE	HOURS	LOCATION
FRIDAY			

Arnett Avenue Both 8:00 a.m. to 10:00 a.m. Entire length  
[**Ord. No. 2003-15**]

Clinton Street [**Ord. No. 2003-15**] Both 8:00 a.m. to 10:00 a.m. Entire length

George Street [**Ord. No. 2003-15; Ord. No. 2004-09**] Both 8:00 a.m. to 10:00 a.m. Elm Street to York Street

North Franklin Street East 8:00 a.m. to 10:00 a.m. Entire length

North Union Street East 8:00 a.m. to 10:00 a.m. South side of York Street to the southerly terminus

North Union Street Parking Lot [**Ord. No. 14-2022**] Entire lot 8:00 a.m. to 10:00 a.m. East side of North Union Avenue

South Main Street [**Ord. No. 14-2022**] South-bound (east side) 8:00 a.m. to 10:00 a.m. Swan to Mount Hope Street

South Union Street East 8:00 a.m. to 10:00 a.m. South side of York Street to the southerly terminus

Studdiford Street Both 8:00 a.m. to 10:00 a.m. Entire length

NAME OF STREET	SIDE	HOURS	LOCATION
MONDAY THROUGH FRIDAY			
North Union Street [Ord. No. 2006-11]	West	8:00 a.m. to 5:00 p.m.	Entire frontage of Block 1005 Lots 15 and 16
Library Parking Lot		8:00 a.m. to 10:00 a.m.	Fridays
<p>2. Provide a written description or attach a map indicating which streets are swept that are NOT required to be swept by the NJPDES permit. Describe the sweeping schedule and indicate if any of the streets are swept by another entity through a shared service arrangement.</p>			
<p>The City of Lambertville is primarily responsible for all street sweeper activities. However, there are times when a developer or utility is working on a project and the City often requires that they clean the road daily to prevent debris from entering the storm drain.</p> <p>The following areas are swept on a monthly basis: Cottage Hill, Music Mountain, Connaught Hill, Blair and Malloy Tract.</p> <p>Due to the weather, the Governing Body suspends the street sweeper in December through March.</p>			
<p>3. Does the municipality provide street sweeping services for other municipalities? If so, please describe the arrangements.</p>			
<p>No.</p>			
<p>4. Indicate the location of records, including sweeping dates, areas swept, number of miles swept, and total amount of wet tons collected each month. Note which records correspond to sweeping activities beyond what is required by the NJPDES permit, i.e., sweepings of streets within the municipality that are not required by permit to be swept or sweepings of streets outside of the municipality.</p>			
<p>Public Works Department</p>			



## SPPP Form 8 – Catch Basins and Storm Drain Inlets

All records must be available upon request by NJDEP.

1. Describe the schedule for catch basin and storm drain inlet inspection, cleaning, and maintenance.

The Public Works Department inspects 50% of the municipality on an annual basis and on an as needed basis before and after storms.

2. List the locations of catch basins and storm drain inlets with recurring problems, i.e., flooding, accumulated debris, etc.

Bridge Street (State Highway)  
Alexauken Creek and Blair Tract  
Ely Creek inlet located near the Football Field at Ely Park  
Jackson Street Culvert  
North Union and Arnett Avenue

3. Describe what measures are taken to address issues for catch basins and storm drain inlets with recurring problems and how they are prioritized.

The City has completed the mapping of the outfalls, detention basins and inlets. The Public Works Department is responsible for keeping all inlets clean of debris and routinely patrols the streets. When a storm is predicted, these storm drains are checked, and debris is removed. During an active storm, and when necessary, the Public Works Department patrols to keep the trouble areas free of debris.

4. Describe the inspection schedule and maintenance plan for storm drain inlet labels on storm drains that do not have permanent wording cast into the design.

The Public Works Department will mark storm drain inlets that do not have permanent wording cast into the design. When the road is upgraded or repaired, the City will replace the storm drain inlet with one that meets the State of NJ DEP requirements. The City will purchase tags to mark inlets during the 2024 budget cycle.

5. Indicate the location of records of catch basin and storm drain inlet inspections and the wet tons of materials collected during catch basin and storm drain inlet cleanings.

Public Works Department

## SPPP Form 9 – Storm Drain Inlet Retrofitting

All records must be available upon request by NJDEP.

1. Describe the procedure for ensuring that municipally owned storm drain inlets are retrofitted.

The City of Lambertville upgrades our roads on a rolling basis. As each road is upgraded, the storm drains are upgraded to meet State of NJ DEP standards.

The City completed a formal bid process in 2021 and 22 catch basins were upgraded.

2. Describe the inspection process to verify that appropriate retrofits are completed on municipally owned storm drain inlets.

The City Engineer reviews the need for retrofits and recommends a project to the Governing Body that includes engineering, inspections, and the estimated cost for the project. The Governing Body funds the project. A formal bid process is completed. The contract is awarded to the lowest responsible and most responsive bidder. The work is completed. The City Engineer inspects to ensure it has been completed as per the specifications. A two-year maintenance bond is obtained from the contractor and is kept on file in the City Clerk's Office.

3. Describe the procedure for ensuring that privately owned storm drain inlets are retrofitted.

The Public Works Department has an inventory and has mapped all private inlets and will notify property owners by letters of the need to upgrade their infrastructure.

4. Describe the inspection process to verify that appropriate retrofits are completed on privately owned storm drain inlets.

The City of Lambertville has reached out to each of the HOAs (Woodcrest, Lamberts Hill, Rock Creek Woods), Riverwalk and the Lambertville Station owners to request maintenance records for each property. The Public Works Department will notice owners of all privately owned inlets to schedule an annual inspection to ensure full compliance.

## SPPP Form 10 – Municipal Maintenance Yards and Other Ancillary Operations

All records must be available upon request by NJDEP.

*Complete separate forms for each municipal yard or ancillary operation location.*

Address of municipal yard or ancillary operation: Public Works Department, 120 Quarry Street, Lambertville, NJ, 08530

List all materials and machinery located at this location that are exposed to stormwater which could be a source of pollutant in a stormwater discharge:

Raw materials – leaves and brush

Intermediate products – n/a

Final products – n/a

Waste materials – concrete from small city repair projects, stored in a dumpster.

By-products – n/a

Machinery – 3 Garbage Trucks, Dumps Trucks, Backhoes and other minor equipment

Fuel – N/A

Lubricants – n/a

Solvents – n/a

Detergents related to municipal maintenance yard or ancillary operations, n/a

Other – n/a

For each category below, describe the best management practices in place to ensure compliance with all requirements in permit Attachment E. If the activity in the category is not applicable for this location, indicate where it occurs.

Indicate the location of inspection logs and tracking forms associated with this municipal yard or ancillary operation, including documentation of conditions requiring attention and remedial actions that have been taken or have been planned.

#### 1. Fueling Operations

The City of Lambertville has a shared services agreement with the County of Hunterdon to use their fueling stations located in the Township of West Amwell.

#### 2. Vehicle Maintenance

The Public Works Department completes minor repairs of city owned equipment onsite at the Public Works Department. Logs are maintained by the Public Works Department.

#### 3. On-Site Equipment and Vehicle Washing

*See permit attachment E for certification and log forms for Underground Storage Tanks.*

The City of Lambertville does not wash our equipment. We have one underground storage tank for the storage of sewer waste. This is emptied on a bi-annual basis.

#### 4. Discharge of Stormwater from Secondary Containment

n/a

#### 5. Salt and De-Icing Material Storage and Handling

The City of Lambertville retains a small supply of salt at the Public Works Department. We participate in a cooperative managed by the County of Hunterdon and reserve 300 tons of salt annually stored at the County's facility in the Township of West Amwell.

6. Aggregate Material and Construction Debris Storage

The City of Lambertville does not collect construction debris from the public. We store concrete from small city projects in a dumpster which is emptied when it becomes full.

7. Street Sweepings, Catch Basin Clean Out and Other Material Storage

The City of Lambertville collects the waste and stores it at Public Works in a dumpster. The dumpster is emptied on a regular basis.

8. Yard Trimmings and Wood Waste Management Sites

The City of Lambertville collects yard trimmings, leaves and wood at the Convenience Center located on the Public Works site in a dumpster. The collection is recycled on a regular basis.

9. Roadside Vegetation Management

The City of Lambertville collects roadside vegetation during the spring and fall. The debris is collected and placed in a dumpster at the Public Works Department which is emptied on a regular basis.

## SPPP Form 11 – Employee Training

All records must be available upon request by NJDEP.

<b>A. Municipal Employee Training:</b> Stormwater Program Coordinator (SPC) must ensure appropriate staff receive training on topics in the chart below as required due to job duties assigned within three months of commencement of duties and again on the frequency below. Indicate the location of associated training sign in sheets, dates, and agendas or description for each topic.		
Topic	Frequency	Title of trainer or office to conduct training
1. Maintenance Yard Operations (including Ancillary Operations)	Every year	The Public Works Director and one employee attend trainings held through the NJSLOM, the MEL and other sources who are approved as a training institute by the State of NJ, DCA.
2. Stormwater Facility Maintenance	Every year	The Public Works Director and one employee attend trainings held through the NJSLOM, the MEL and other sources who are approved as a training institute by the State of NJ, DCA.
3. SPPP Training & Recordkeeping	Every year	The Public Works Director and one employee attend trainings held through the NJSLOM, the MEL and other sources who are approved as a training institute by the State of NJ, DCA.
4. Yard Waste Collection Program	Every 2 years	The Public Works Director and one employee attend trainings held through the NJSLOM, the MEL and other sources who are approved as a training institute by the State of NJ, DCA.
5. Street Sweeping	Every 2 years	The Public Works Director and one employee attend trainings held through the NJSLOM, the MEL and other sources who are approved as a training institute by the State of NJ, DCA.
6. Illicit Connection Elimination and Outfall Pipe Mapping	Every 2 years	The Public Works Director and one employee attend trainings held through the NJSLOM, the MEL and other sources who are approved as a training institute by the State of NJ, DCA.
7. Outfall Pipe Stream Scouring Detection and Control	Every 2 years	The Public Works Director and one employee attend trainings held through the NJSLOM, the MEL and other sources who are approved as a training institute by the State of NJ, DCA.
8. Waste Disposal Education	Every 2 years	The Public Works Director and one employee attend trainings held through the NJSLOM, the MEL and other sources who are approved as a training institute by the State of NJ, DCA.

9. Municipal Ordinances	Every 2 years	The Public Works Director and one employee attend trainings held through the NJSLOM, the MEL and other sources who are approved as a training institute by the State of NJ, DCA.
10. Construction Activity/Post-Construction Stormwater Management in New Development and Redevelopment	Every 2 years	The Public Works Director and one employee attend trainings held through the NJSLOM, the MEL and other sources who are approved as a training institute by the State of NJ, DCA.
<p><b>B. Municipal Board and Governing Body Members Training:</b> Required for individuals who review and approve applications for development and redevelopment projects in the municipality. This includes members of the planning and zoning boards, town council, and anyone else who votes on such projects. Training is in the form of online videos, posted at <a href="http://www.nj.gov/dep/stormwater/training.htm">www.nj.gov/dep/stormwater/training.htm</a>.</p>		
<p>Within 6 months of commencing duties, watch <i>Asking the Right Questions in the Stormwater Review Training Tool</i>. Once per term, thereafter, watch at least one of the online DEP videos in the series available under Post-Construction Stormwater Management. Indicate the location of records documenting the names, video titles, and dates completed for each board and governing body member.</p> <p>Members of the Governing Body, Planning and Zoning Board Members as well as employees will take the required training beginning January 1, 2024. Training records will be maintained and stored in the Clerk’s Office located at 18 York Street in the City.</p>		
<p><b>C. Stormwater Management Design Reviewer Training:</b> All design engineers, municipal engineers, and others who review the stormwater management design for development and redevelopment projects on behalf of the municipality must attend the first available class upon assignment as a reviewer and every five years thereafter. The course is a free, two-day training conducted by DEP staff. Training dates and locations are posted at <a href="http://www.nj.gov/dep/stormwater/training.htm">www.nj.gov/dep/stormwater/training.htm</a>. Indicate the location of the DEP certificate of completion for each reviewer.</p>		
<p>Gilmore Associates serve as the City Engineer, and the engineer for the Planning and Zoning Board.</p>		

## SPPP Form 12 – Outfall Pipes

All records must be available upon request by NJDEP.

1. **Mapping:** Attach an image or provide a link to the most current outfall pipe map. Maps shall be updated at the end of each calendar year.

*Note that ALL maps must be electronic by 21 Dec 2020 via the DEP's designated electronic submission service. For details, see [http://www.nj.gov/dep/dwq/msrp\\_map\\_aid.htm](http://www.nj.gov/dep/dwq/msrp_map_aid.htm).*

2. **Inspections:** Describe the outfall pipe inspection schedule and indicate the location of records of dates, locations, and findings.

The Public Works Department has mapped all of the outfalls. They will be completing a bi-annual inspection in the spring and fall of each year and will upload photos into the system to help identify any changes.

3. **Stream Scouring:** Describe the program in place to detect, investigate and control localized stream scouring from stormwater outfall pipes. Indicate the location of records related to cases of localized stream scouring. Such records must include the contributing source(s) of stormwater, recommended corrective action, and a prioritized list and schedule to remediate scouring cases.

The Public Works Department will monitor, and maintain a log of the souring, prepare a corrective action plan, and remediate all publicly owned property.

4. **Illicit Discharges:** Describe the program in place for conducting visual dry weather inspections of municipally owned or operated outfall pipes. Record cases of illicit discharges using the DEP's Illicit Connection Inspection Report Form ([www.nj.gov/dep/dwq/tier\\_a\\_forms.htm](http://www.nj.gov/dep/dwq/tier_a_forms.htm)) and indicate the location of these forms and related illicit discharge records.

*Note that Illicit Connection Inspection Report Forms shall be included in the SPPP and submitted to DEP with the annual report.*



The Public Works Department periodically patrols the City, videos pipes and the infrastructure, inspects inlets, to identify signs for illicit discharges. Once identified, property owners will be contacted via a letter.

All reports are created and maintained at the Public Works Office located at 120 Quarry Street in the City.

### SPPP Form 13 – Stormwater Facilities Maintenance

All records must be available upon request by NJDEP.

1. Detail the program in place for the long-term cleaning, operation and maintenance of each stormwater facility owned or operated by the municipality.
n/a
2. Detail the program in place for ensuring the long-term cleaning, operation and maintenance of each stormwater facility NOT owned or operated by the municipality.
n/a
3. Indicate the location(s) of the Stormwater Facilities Inspection and Maintenance Logs listing the type of stormwater facilities inspected, location information, inspection dates, inspector name(s), findings, preventative and corrective maintenance performed.
n/a
Note that maintenance activities must be reported in the annual report and records must be available upon request. DEP maintenance log templates are available at <a href="http://www.nj.gov/dep/stormwater/maintenance_guidance.htm">http://www.nj.gov/dep/stormwater/maintenance_guidance.htm</a> (select specific logs from choices listed in the Field Manuals section).
<i>Additional Resources: The NJ Hydrologic Modeling Database contains information and maps of stormwater management basins. To view the database map, see <a href="https://hydro.rutgers.edu">https://hydro.rutgers.edu</a>. To download data in an Excel format, see <a href="https://hydro.rutgers.edu/public_data/">https://hydro.rutgers.edu/public_data/</a>.</i>

## SPPP Form 14 – Total Maximum Daily Load Information

All records must be available upon request by NJDEP.

1. Using the Total Maximum Daily Load (TMDL) reports provided on [www.nj.gov/dep/dwq/msrp-tmdl-rh.htm](http://www.nj.gov/dep/dwq/msrp-tmdl-rh.htm), list adopted TMDLs for the municipality, parameters addressed, and the affected water bodies that impact the municipality's MS4 program.

### Total maximum Daily Load (TMDL) Information

Municipality and County: Lambertville City, Hunterdon County

Total Maximum Daily Load (TMDL) Information for Selected Municipality:

Applicable Stream TMDL(s): None

Applicable Lake TMDL(s): None

Applicable Shellfish TMDL(s): None

2. Describe how the permittee uses TMDL information to prioritize stormwater facilities maintenance projects and to address specific sources of stormwater pollutants.

There are no established TMDLs associated with any segment of surface water wholly or partially within or bordering the City of Lambertville. However, the City of Lambertville endeavors to consider and/or address potential stormwater pollutant sources during stormwater facilities maintenance projects.

## SPPP Form 15 – Optional Measures

All records must be available upon request by NJDEP.

1. Describe any Best Management Practice(s) the permittee has developed that extend beyond the requirements of the Tier A MS4 NJPDES permit that prevents or reduces water pollution.

The City of Lambertville has hired Princeton Hydro to complete a study to see if a Stormwater Utility would be beneficial to us as part of our Stormwater Management practice.

City Ordinances have been reviewed and compared to the State of New Jersey, Department of Environmental Protection and have been updated to include the language provided by NJDEP.

The Governing Body also adopted an Ordinance to require contractors to clean the street and keep catch basins and storm drains clear of construction debris.

And finally, while not a direct impact on Stormwater Pollution, it does have an indirect impact; the City adopted an Ordinance to waive construction fees for property owners who reside in a flood zone and implement mitigation strategies for flood damage prevention. This will aid in keeping unwanted gas, home heating oil, and other debris from infiltrating stormwater.

2. Has the permittee adopted a Refuse Container/Dumpster Ordinance?

Yes, the City of Lambertville updated the Lambertville City Code, 2014 on May 18, 2023, adding the language from the DEP requiring all dumpster to have a lid and liner, and prohibits the owner of the dumpster from allowing any liquids or refuse to discharge into the municipal separate storm sewer system(s).