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### ANNUAL REPORT DETAILS - PART A

**Please Note: For optimal performance, it is advised to maintain only one Internet Explorer or Firefox browser window or tab when using the NJDEP Online System.**

**Please be advised, the reporting period for this Tier A MSRP Annual Report is January 1, 2024 through December 31, 2024.**

### Municipality Information

\*Team member responsible for completing the report: Brian D. Gillen, PE, LSRP

\*Team member email address: brian.gillen@rve.com

### Stormwater Pollution Prevention Plan

\*1. Has the municipality revised its Stormwater Pollution Prevention Plan during the last calendar year? Yes ☒

\* 2. Date of the last revised SPPP: 05/01/2024 (mm/dd/yyyy)

### Public Notice

\*1. Is the municipality complying with applicable State and local public notice requirements when providing for public participation in the ongoing development and implementation of the stormwater program? Yes ☒

\* Required

### Navigation and Status

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## ANNUAL REPORT DETAILS - PART B

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### Post-Construction Stormwater Management in New Development and Redevelopment

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*1. Is the municipality reviewing and approving major development residential projects in accordance with the Residential Site Improvement Standards (RSIS)?	Yes	▼
*2. Did the municipality adopt a municipal stormwater management plan?	Yes	▼
*3. Most recent date of adopted municipal stormwater management plan:	03/16/2005	(mm/dd/yyyy)
4. Status of this plan (if not adopted):		//
*5. Did the municipality adopt the municipal stormwater control ordinance provided by NJDEP without change?	Yes	▼
*6. Most recent date the municipality adopted a municipal stormwater control ordinance:	06/24/2024	(mm/dd/yyyy)
7. What is the current status of the ordinance?		//
*8. Did the municipality submit the adopted municipal stormwater management plan to the appropriate county review agency for approval?	Yes	▼
*9. Most recent date the adopted Municipal Stormwater Management Plan was submitted to the appropriate county review agency for approval:	04/01/2005	(mm/dd/yyyy)
*10. If yes, did the municipality send the adopted municipal stormwater control ordinance to the appropriate county review agency for approval?	Yes	▼
*11. Most recent date the adopted Municipal Stormwater Control Ordinance was submitted to the appropriate county review agency for approval:	06/15/2024	(mm/dd/yyyy)
*12. Status of county review:	Agency is still reviewing	▼
13. Did the municipality adopt the review agency's required amendments and resubmit to the county review agency?		▼
14. Is the Stormwater Control Ordinance in effect?		▼

15. Most recent effective date of Stormwater Control Ordinance:

(mm/dd/yyyy)

16. Ordinance Number(s):

17. What is the current status of the adopted plan and ordinance?

18. Are you reviewing projects as part of your site plan and sub-division approval process to ensure that they comply with your municipality's effective municipal stormwater control ordinance(s)?

19. How many projects that were subject to either the municipal stormwater control ordinance or the stormwater provisions of RSIS did the municipality approve?

20. Does the municipal stormwater management plan contain a mitigation plan?

21. Has the municipality granted any variances or exemptions from the design and performance standards for stormwater management measures set forth in the approved municipal stormwater management plan and stormwater control ordinance(s)?

22. If yes, how many variances or exemptions from the design and performance standards has the municipality granted?

**Please report your mitigation information in the grid below. You are required to report one row of mitigation information for each variance or exemption granted. All fields are required for each row. The 'Add Row' button may be used to add rows to the grid.**

Project Name	Project Lot	Project Block	Project Description	Variance or Exemption

Add Row

23. If granted any variances or exemptions, did you submit a written report to the county review agency describing the variance or exemption and the required mitigation?

\*24. Does the municipality's plan review evaluate storm drain inlet protection for solids and floatables in accordance with Attachment C of the permit? Yes

\*25. Does the municipality require plans for long-term operation and maintenance for stormwater BMPs? Yes

\*26. Are you ensuring that adequate long-term operation and maintenance of stormwater BMPs is being performed on property that you do not own or operate? Yes

**Please keep an inventory of stormwater BMPs indicating type, function and location in a format provided by the Department onsite and available for inspection or upon request.**

\*27. Briefly indicate how this is being accomplished (e.g., ordinance requiring operation and maintenance by private entity; operation and maintenance by you or other governmental entity):

An Ordinance was passed requiring operation and maintenance by privately operated stormwater control systems,

\*28. Is the municipality's stormwater management plan re-examined at each re-examination of the master plan in accordance with N.J.A.C. 7:8-4? Yes



\*29. Date re-examination report was last adopted:

05/05/2005







(mm/dd/yyyy)

\* *Required*

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#### ANNUAL REPORT DETAILS - PART C

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#### Local Public Education Program and Outreach

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

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

#### Storm Drain Inlet Labeling

\*1. Has the municipality established a storm drain inlet labeling program? Yes ☐

\*2. Indicate the percentage labeled to date: 100% ☐

3. Other Amount:

\*4. Is your municipality maintaining the labels (i.e. replacing and/or repainting)? Yes ☐

#### Community Wide Ordinances

**Have you adopted (or amended an existing ordinance) and are you enforcing a:**

\*1. Pet Waste Ordinance: Yes ☐

\*2. Date adopted: 09/08/2005 (mm/dd/yyyy)

\*3. Litter Ordinance/State Litter Statute: Litter Ordinance ☐

\*4. Date adopted: 09/08/2005 (mm/dd/yyyy)

\*5. Improper Disposal of Waste Ordinance: Yes ☐

\*6. Date adopted: 10/14/2010 (mm/dd/yyyy)

\*7. Wildlife Feeding Ordinance: Yes ☐

\*8. Date adopted: 09/08/2005 (mm/dd/yyyy)

\*9. Containerized Yard Waste Ordinance/Collection Program: Yard Waste Collection Program Ordinance ☐

\*10. Date adopted: 09/08/2005 (mm/dd/yyyy)

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- \*11. Illicit Connection Ordinance: Yes ☐
- \*12. Date adopted: 09/08/2005 (mm/dd/yyyy)
13. Refuse Container/Dumpster Ordinance: Yes ☐
- \*14. Date adopted: 10/14/2010 (mm/dd/yyyy)
- \*15. Private Storm Drain Inlet Retrofitting Ordinance: Yes ☐
- \*16. Date adopted: 06/09/2011 (mm/dd/yyyy)

17. Status of these ordinances (if not adopted):

\*18. Method(s) of enforcement (e.g., summons, warnings, additional signs, etc.): Warning, 60 days to remediate, then summons, signage and signs.

\*19. Are you distributing the Pet Waste Information Sheets with pet licenses? Yes ☐

\* Required

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#### ANNUAL REPORT DETAILS - PART D

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#### MS4 Outfall Pipe Mapping

- \*1. Has the municipality completed the mapping of the MS4 outfall pipes? Yes ☐
- \*2. Date completed: 03/13/2020 (mm/dd/yyyy)
- \*3. Number of outfall pipes that you operate in the municipality: 0
- \*4. How many MS4 outfall pipes are mapped? 9

#### Illicit Connection Elimination Program

- \*1. Does the municipality have an ongoing program to detect and eliminate illicit connections to municipally owned or operated outfall pipes? Yes ☐
- \*2. How many outfall pipes were inspected during the past calendar year? 9
- \*3. Number of illicit connections detected during the past calendar year: 0
- \*4. Number of illicit connections eliminated during the past calendar year: 0

#### Street Sweeping Program

- \*1. In the past calendar year, were all required streets swept? Yes ☐
- \*2. What was the total number of miles swept? 2730
- List the amount of materials collected for each month in 2024.**
- \*3. Units: Tons ☐
- \*4. January: 3.43
- \*5. February: 14.68
- \*6. March: 14.7
- \*7. April: 6.88

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*8. May:	17.88
*9. June:	9.96
*10. July:	8.57
*11. August:	8.32
*12. September:	9.9
*13. October:	11.54
*14. November:	12.24
*15. December:	7.75

16. Total (Note: 1.053 cubic yards = 1 ton): 125.85

17. Explain the reason if reporting zero (0) for a month above:

#### Storm Drain Inlet Retrofitting

\*1. Has the municipality completed repaving, repairing, reconstruction, or alterations on any road surfaces in direct contact with municipally owned or operated storm drain inlets? Yes ▼

\*2. Approximately what percentage of storm drains within the municipality currently meet the standard? 100

#### Stormwater Facility Maintenance

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

\*1. Have you developed a Stormwater Facility Maintenance Program? Yes ▼

#### Other Stormwater Facilities

\*1. Were all stormwater facilities that you operate inspected? Yes ▼


\*2. Were any found to be in need of cleaning or repair in order to function properly? Yes ▼

\*3. During the past calendar year, were any stormwater facilities (excluding catch basins) cleaned? Yes ▼

\*4. During the past calendar year, were any stormwater facilities (excluding catch basins) repaired? Yes ▼

\*5. Describe repair(s) or if repairs have not yet been made, provide a schedule for the repair(s): 63 catch basins cleaned, six (6) repaired,

## Catch Basins







- \*1. Total number of catch basins that the municipality operates: 538
- \*2. Total number of catch basins inspected: 588
- \*3. Total number of catch basins cleaned: 63
- \*4. Amount of materials removed from catch basins, in tons, during the past calendar year: 100
- \*5. Units: Tons 

\* Required

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## ANNUAL REPORT DETAILS - PART E

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### Outfall Pipe Stream Scouring Remediation

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

\*1. Has the municipality developed a prioritized list of outfall pipes requiring outfall pipe stream scouring remediation? N/A - we do not have any outfall pipes

### De-icing Material and Sand Storage

\*1. Does the municipality have a permanent structure for all de-icing material storage? Yes

\*2. If sand is being stored outside, is it set back 50 feet from storm sewer inlets, ditches or other stormwater conveyance channels, and surface water bodies? Yes

### Fueling Operations

\*1. Is the municipality implementing Best Management Practices for vehicle fueling and receiving of bulk fuel deliveries at maintenance yard operations in accordance with Attachment E of the permit? N/A - no fueling

### Vehicle Maintenance

\*1. Is the municipality implementing Best Management Practices for vehicle maintenance and repair activities at maintenance yard operations in accordance with Attachment E of the permit? N/A - no maintenance or repairs

### Good Housekeeping Practices

\*1. Is the municipality implementing Good Housekeeping Practices for all materials or machinery listed in the Inventory Requirements for Municipal Maintenance Yard Operations (including maintenance activities and ancillary operations) in accordance with Attachment E of the permit? Yes

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### Equipment and Vehicle Washing

- \*1. Has the municipality implemented measures to properly handle the discharge of equipment and vehicle wash wastewater from municipal maintenance yard operations? Yes ☒
- \*2. Please indicate which option you implemented to eliminate the unpermitted discharge: Ceased the discharge (no longer wash onsite) ☒
- \*3. Date the management measure was implemented: 12/01/2008 (mm/dd/yyyy)
4. What is the NJPDES permit number that authorizes the discharge of vehicle and equipment wash wastewater?
- \*5. Is the municipality maintaining records of vehicle and equipment washing? N/A - we do not wash our vehicles ☒

### Annual Employee Training

- \*1. Did the municipality conduct training for employees on stormwater related topics as required under the MS4 permit (e.g., police officers trained on ordinances)? Yes ☒
- \*2. List date(s) of employee training: 12/6/2024, February, March, April 2024

\* Required

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## ANNUAL REPORT DETAILS - PART F

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### Sharing of Responsibilities

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\*Does the municipality share services with another entity to satisfy a permit requirement?

Yes



**For each of the following, indicate if you are relying on another entity to satisfy all or part of any permit requirements. If the answer is "Yes", provide a description of the service you share and the name of the entity you are relying on to comply with this requirement, in the Comments field.**

\*1. Public notice:

No



2. Comments:

Public Notice requirements are fulfilled completely by the Township of Saddle Brook. Posters/handouts are provided at



\*3. Ensure compliance with RSIS for stormwater management:

Yes



\*4. Comments:

Carroll Engineering and the SPC, Brian D. Gillen, PE, LSRP, RVE provided guidance on RSIS compliance.



\*5. Municipal stormwater management plan:

Yes



\*6. Comments:

The previous SWMP in 2005 was prepared by a Professional Engineering Consultant. Current stormwater management compliance



\*7. Municipal stormwater control ordinance:

Yes



\*8. Comments:

The Stormwater Control Ordinance (SCO) was drafted by the SPC, Res 175-24 passed June 20, 2024, replacing the 2021 SCO.



\*9. Long term operation and maintenance of BMPs (post-construction):

Yes



\*10. Comments:

Longterm operation and maintenance of stormwater assets are implemented by the Saddle Brook DPW, outfalls by the Bergen



\*11. Storm drain inlet design standard (post-construction):

No



12. Comments:

Storm Drain inlet design standards are maintained by the Saddle Brook DPW pursuant to BMPs.



\*13. Local public education program:



No

✓

14. Comments:

The local public education program is implemented by the Town of Saddle Brook and DPW. //

\*15. Storm drain inlet labeling program:

No

✓

16. Comments:

The drain inlet labelling program is implemented and maintained by the Saddle Brook DPW pursuant to protocols set forth //

\*17. Illicit connection elimination program:

Yes

✓

\*18. Comments:

The illicit connection elimination (ICE) program is implemented/enforced by the Saddle Brook DPW per protocols set forth //

\*19. Street sweeping:

Yes

✓

\*20. Comments:

The Township DPW maintains Town streets, the Parkway Authority, parkway road surfaces, and County maintains County surfaces. //

\*21. Storm drain inlet retrofitting:

No

✓

22. Comments:

The storm drain inlet retrofitting program is implemented and maintained by the Saddle Brook DPW pursuant to protocols set //

\*23. Maintenance of municipally operated stormwater facilities:

No

✓

24. Comments:

Maintenance of municipally operated stormwater facilities is implemented by the Saddle brook DPW, outfalls by the //

\*25. Outfall pipe stream scouring:

Yes

✓

\*26. Comments:

Maintenance of municipally operated stormwater facilities is by the Bergen County Parks Department. //

\*27. De-icing and sand storage:

No

✓

28. Comments:

Sand stored in bins and de-icing materials in a domed enclosure at the Saddle brook DPW yard. //

\*29. Fueling operations:

Yes

✓

\*30. Comments:

Trucks are fueled offsite at the Bergen County garage facilities in Hackensack. //

\*31. Vehicle maintenance:

Yes

✓

\*32. Comments:

Trucks are maintained offsite at the Bergen County garage facilities in Hackensack. //

\*33. Good Housekeeping:

No

✓

34. Comments:

Good housekeeping is implemented by the Saddle Brook DPW per protocols required by BMPs and SPPP. //

\*35. Vehicle and Equipment Washing:

Yes

✓

\*36. Comments:

Vehicles are washed offsite at the Ajax car Wash in Hackensack.

\*37. Employee Training:

No

38. Comments:

Employees charged with operation and maintenance of stormwater assets are trained annually by viewing videos related

#### Incidents of Non-compliance

\*1. Did your municipality have any incidents of non-compliance?

No

2. Identify the steps being taken to remedy the noncompliance and to prevent such incidents from recurring. (If the text box is not large enough to complete this section, please provide your report as an attachment and upload it on the next screen. Please reference the attachment in the textbox.)

\* Required

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Department of Environmental Protection  
P. O. Box 402  
Trenton, NJ 08625-0402

Last Updated: June 24, 2004

Written Off Time

Department Head	Project Manager	Billor	Client	Project	Current (November) Written Off	Cumulative Written Off
Cray, Paul	Cray, Paul	Hickey, Jillian	DiCara Rubino Architects	3874X019 Bergen County Technical Schools - New CT	\$ 8,620	\$ 91,291
Cray, Paul	Dorrah, Derek	Hickey, Jillian	Hillside Township	2007T026 Hillside Public Library	\$ 5,293	\$ 5,293
Cray, Paul	Cray, Paul	Hickey, Jillian	Town of West New York	0912G011 2024 General Engineering - West New York	\$ 4,031	\$ 7,770
Cray, Paul	Cray, Paul	Hickey, Jillian	Union Township (Union)	2019T003 New Union Public Library	\$ 1,808	\$ 9,850
Cray, Paul	Dorrah, Derek	Hickey, Jillian	Plainfield City	2012T090 Rushmore Aquatic Improvements CM/CI	\$ 1,570	\$ 1,570
Cray, Paul	Dorrah, Derek	Hickey, Jillian	Hillside Township	2007T042 PY 49 CDBG Roadway Improvements to Miri	\$ 1,254	\$ 2,361
Cray, Paul	Dorrah, Derek	Hickey, Jillian	Hillside Township	2007G007 2024 General Engineering Services	\$ 1,205	\$ 4,390
Cray, Paul	Norbut, Donald	Hickey, Jillian	East Newark Borough	0902T014 EN Lead Service Line Replacement Phase 2	\$ 1,201	\$ 1,201
Cray, Paul	Rotonda, Gene	Hickey, Jillian	Plainfield Public Schools	2012C007.1 Hub Stein Field Improvements	\$ 905	\$ 905



# MS4 Tier A Permit Annual Report - Supplemental Questionnaire

## General Information

### A. Municipal Information

Submission Date: 05/01/2025

Reporting Year: 2024

Municipality: Saddle Brook

County: Bergen

Stormwater Coordinator: Brian D. Gillen, PE, LSRP

Phone: (973) 896-6732

Email: brian.gillen@rve.com

## Public Involvement and Participation

Provide direct link for the following (not the general web address for the municipality website):

Current Stormwater Pollution Prevention Plan (SPPP): SPPP Plan saddlebrooknj.us (Stormwater Pollution Prevention Plan tab)

Municipal Stormwater Management Plan: <https://saddlebrooknj.us/wp-content/uploads/2020/06/Stormwater-Management-Plan.pdf>

Town's Stormwater Webpage: <https://saddlebrooknj.us>

## Local Public Education and Outreach

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

General Public Outreach: 6

Watershed/Regional Collaboration: 0

Targeted Audiences Outreach: 3

Community Involvement Activities: 2

School/Youth Education and Activities: 1

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

## Post Construction Stormwater Management

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

Name of person completing this section: Brian D. Gillen, PE, LSRP

Affiliation of person completing this section: Remington & Vernick Engineers, Storm Water Program Coordinator

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

# MS4 Tier A Permit Annual Report - Supplemental Questionnaire

## Community Wide Ordinances

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

☒ Yes ☐ No

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

**Pet Waste Ordinance** <https://www.ecode360.com/6385988>

Entity: PetWasteOrd13639/8/5

Warnings/Violations: 0/0

**Wildlife Feeding Ordinance** <https://www.ecode360.com/638>

Entity: Wildlife Feeding 9/15/5

Warnings/Violations: 0/0

**Litter Control Ordinance** <https://www.ecode360.com/6387>

Entity: Litter Control 9/15/05

Warnings/Violations: 0/0

**Improper Disposal of Waste Ordinance** [cldlife&search id.17656500177605](https://www.ecode360.com/17656500177605)

Entity: Imprpr Disposl Ord 1365

Warnings/Violations: 0/0

**Privately-Owned Salt Storage Ordinance**

Entity: Slr Shd Ord1748-24

Warnings/Violations: 0/0

**Tree Removal-Replacement Ordinance**

Entity: Tree RmvlOrd 1749-24

Warnings/Violations: 0/0

**Containerized Yard Waste/Yard Waste Collection Program Ordinance** <https://www.ecode360.com/1367>

Entity: Yrd Wste Ord1367 9/8/5

Warnings/Violations: 0/0

**Private Storm Drain Inlet Retrofitting Ordinance** <https://www.ecode360.com/7006190?highlight=6>

Entity: RTFT SD Inlets Ord149

Warnings/Violations: 0/0

**Illicit Connection Ordinance** <https://www.ecode360.com/1365>

Entity: Ilct Conn Ord 1365 9/8/5

Warnings/Violations: 0/0

**Stormwater Control Ordinance** <https://www.ecode360.com/1752024>

Entity: SCO Ord 1752024 6/20/

Warnings/Violations: 0/0

## Municipal Maintenance Yard and Other Ancillary Operations

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

Has the municipality implemented Best Management Practices as described in Part IV.F.5 for all applicable activities at each municipal maintenance yard and ancillary operation owned or operated by the municipality?: ☒ Yes ☐ No

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

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



# MS4 Tier A Permit Annual Report - Supplemental Questionnaire

## Employee Training

Does the municipality maintain records of employee training including sign in sheets, dates of training, and training agendas?:

☒ Yes ☐ No

Does the municipality maintain a list of the names and dates of the Stormwater Permitting Coordinator's attendance to the mandatory SPC training? : ☒ Yes ☐ No

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

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

Did the municipality maintain a list of the names and dates of individuals that have completed the mandatory Rule Amendment training?: ☒ Yes ☐ No

## MS4 Mapping

Have you completed your infrastructure map?: ☒ Yes ☐ No

Does the municipality update their maps annually?: ☐ Yes ☒ No

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

## Stormwater Facilities Maintenance

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

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

Implementing BMP's described in the SPPP Revised May 13, 2021, as summarized in operation & maintenance (O&M) logs archived at the DPW Yard offices located at 251 2nd Street, Saddle Brook, New Jersey. Long term O&M is also implemented by annual notification letters, authored and distributed by the Mayor of the Township of Saddle Brook. The Mayor's letter requires private entities to set procedures in-place to ensure adequate long-term cleaning and O&M of these facilities.

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

# MS4 Tier A Permit Annual Report - Supplemental

## Total Maximum Daily Load (TMDL)

Has the municipality reviewed TMDL reports to identify those which are relevant to the municipality's water bodies?:

☒ Yes ☐ No

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

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

Street sweeping and implementation of BMPs described in the SPPP Revised May 13, 2021. In addition, concentrated efforts focused on inspection of outfalls discharging to Saddle Brook even though the responsibility of these inspections lies with the Bergen County Parks Department. In the Mayor's notification letters to private entities, the Mayor notes that the Saddle Brook River is one of the cleaner rivers in northern New Jersey, but TMDL's from nitrates have exceeded levels. The letter underscores that BMPs applied by reducing storm water pollution will auger well in maintaining stream levels by reducing pollution by nitrates. Continued enforcement of the Pet Waste Ordinance will also contributed to lower nitrate levels in the Saddle Brook River.

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

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

Various public information and community involvement activities are ongoing Saddle Brook initiatives. In addition, the Township implemented a robust snow removal plan identifying 10 locations chosen on the basis of distance from stream water resources and maximum depth to ground water resources, selected by the DPW Coordinator and Environmental Engineer/Storm Water Coordinator, Brian D. Gillen, PE, LSRP. (SPPP Attachment 4). On its own initiative, the Township implemented an outfall inspection program, even though outfalls are operated and maintained by the Bergen County Parks Department (BCPD), see SPPP Attachment 7. The Township inspection program is coordinated so that scouring or blockage issues associated with the outfalls and logged by DPW inspectors as part of Township BMP's, are documented and immediately communicated to BCPD for appropriate remedial action.

## Stream Scouring

How many outfalls did the municipality inspect for stream scouring in the past calendar year?: 9

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

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

Were at least 20% of outfalls inspected for stream scouring this year?: ☒ Yes ☐ No



## Major Development Project List

Provide the following information for each approved development or redevelopment project that is regulated by the Tier A MS4 NJPDES Permit, and not exempted under N.J.A.C. 7:8-1.6(b).

Tier A Municipality: <u>Saddle Brook</u>		NJPDES#: NJG 0151521		PID#:		Calendar Year: <u>2024</u>	
Project Name / Date Complete Application Received	Block(s) / Lot(s)	5G3 Construction Stormwater Permit Auth.#	NJDEP Land Use Permit Required? (Y/N)	Total Area of Disturbance (acres)	Increase of Impervious > 1/4 acre? (Y/N)	Variance or Exemption Granted As Per Part IV.B.4.h of the Tier A MS4 Permit	Design Reviewer(s)
435 North Midland Ave	1401/8		Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	1.0749	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	Mike Neglia
			Y <input type="checkbox"/> N <input type="checkbox"/>		Y <input type="checkbox"/> N <input type="checkbox"/>	Y <input type="checkbox"/> N <input type="checkbox"/>	
			Y <input type="checkbox"/> N <input type="checkbox"/>		Y <input type="checkbox"/> N <input type="checkbox"/>	Y <input type="checkbox"/> N <input type="checkbox"/>	
			Y <input type="checkbox"/> N <input type="checkbox"/>		Y <input type="checkbox"/> N <input type="checkbox"/>	Y <input type="checkbox"/> N <input type="checkbox"/>	
			Y <input type="checkbox"/> N <input type="checkbox"/>		Y <input type="checkbox"/> N <input type="checkbox"/>	Y <input type="checkbox"/> N <input type="checkbox"/>	
			Y <input type="checkbox"/> N <input type="checkbox"/>		Y <input type="checkbox"/> N <input type="checkbox"/>	Y <input type="checkbox"/> N <input type="checkbox"/>	

## Major Development Project List

Provide the following information for each approved development or redevelopment project that is regulated by the Tier A MS4 NJPDES Permit, and not exempted under N.J.A.C. 7:8-1.6(b).

[illegible]