

TOWNSHIP OF SADDLEBROOK  
**STORMWATER POLLUTION PREVENTION PLAN (SPPP) ATTACHMENT 15**  
 TIER A MUNICIPAL STORMWATER  
 GENERAL PERMIT NO. NJ0121521, PID NO. 12897

DEPARTMENT OF PUBLIC WORKS GARAGE (251, 2<sup>ND</sup> STREET)  
 YARD WASTE **MONTHLY** INSPECTION PLAN

ITEM	DESCRIPTION (SEE FIGURE A)	SPPP PLAN/BEST MANAGEMENT PRACTICE (BMP) FOCUS/ BMP PROPERLY IMPLEMENTED?	CONDITION		REMARKS	
			GOOD	POOR	PROBLEM(S) FOUND	STEPS TAKEN TO CORRECT PROBLEM & DATE COMPLETED
1	CATCH BASIN	hay bales around basin perimeter				
2	Salt Storage Dome	doors closed/traffic cones in-place				
3	QUARRY PROCESS BIN	Pile contained within bin				
4	¾-IN STONE BIN	Pile contained within bin				
5	MULCH	Pile contained within bin				
6	40 CY DUMPSTER	Top fastened/no waste around dumpster				
7	WASTE OIL TANK	No spillage evident/spill containment				
8	WASTE OIL TANK FILL PORT	Tightly fastened/No spillage evident				
9	TIRES	Neatly stacked				
10	DRIVEWAY SURFACE	Swept within month				
11	DRIVEWAY SURFACE	No visible oil stains				
12	DRIVEWAY SURFACE	No visible debris				
13	PLASTIC CARBOYS	No leakage evident				
14	VEHICLES PARKED IN YARD	No spills evident/trucks cleaned per schedule				
15	GENERAL YARD CONDITION	Areas identified as having potential for soil erosion?				
16	GENERAL YARD CONDITION	Are BMP supplies in-place to control potential stormwater pollution?				
17	GENERAL YARD CONDITION	Activities identified as having potential for stormwater contamination?				
18	GENERAL YARD CONDITION	Any non-stormwater discharges? (garden hoses, cooling water, etc.)				

INSPECTION DATE	
INSPECTOR (ROBERT HICSWA) DEPARTMENT OF PUBLIC WORKS SUPERVISOR/STORMWATER COORDINATOR (INITIALS)	

THE PRESIDENTIAL CENTER  
LINCOLN BUILDING, SUITE 600  
101 ROUTE 130  
CINNAMINSON, NJ 08077  
(856) 303-1245  
(856) 303-1249 FAX

300 PENHORN AVE. 3RD FLOOR  
SECAUCUS, NJ 07094  
(201) 624-2137  
(201) 624-2136 FAX

SHEET NO. 1

OF 2

CALCULATED BY BDG

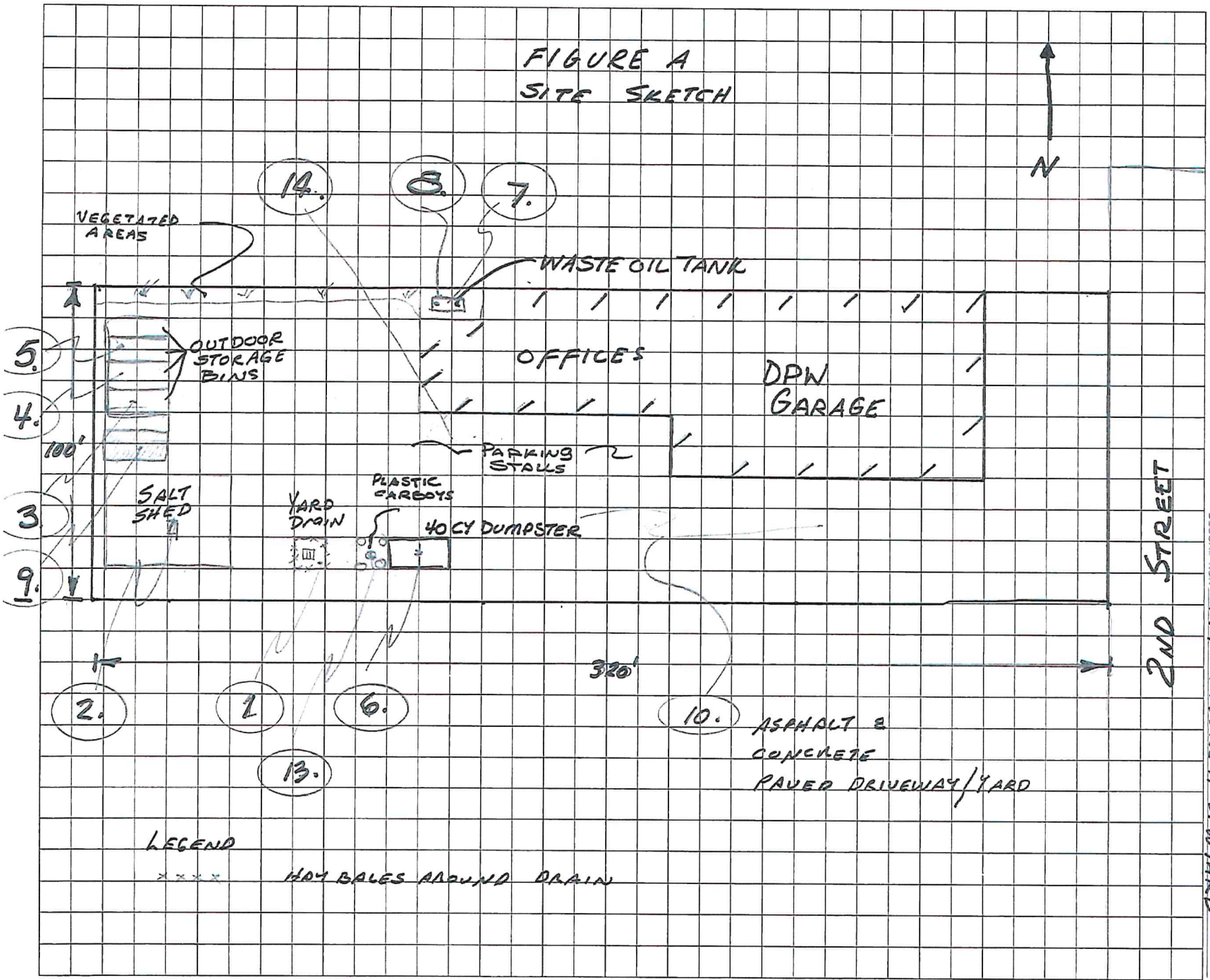
DATE 4/30/2019

CHECKED BY

DATE

DESCRIPTION: SPPP FIGURE A DPW YARD

FIGURE A  
SITE SKETCH



LEGEND

x x x x HAY BALES AROUND DRAIN