

Tier A Municipal Stormwater Regulation Program

Stormwater Pollution Prevention Team Members

Number of team members may vary.

Completed by: _____

Title: _____

Date: _____

Municipality: _____

County: _____

NJPDES #: _____

PI ID #: _____

Stormwater Program Coordinator: _____

Title: _____

Office Phone #: _____

Emergency Phone #: _____

Public Notice Coordinator: _____

Title: _____

Office Phone #: _____

Emergency Phone #: _____

Post-Construction Stormwater Management Coordinator: _____

Title: _____

Office Phone #: _____

Emergency Phone #: _____

Local Public Education Coordinator: _____

Title: _____

Office Phone #: _____

Emergency Phone #: _____

Ordinance Coordinator: _____

Title: _____

Office Phone #: _____

Emergency Phone #: _____

Public Works Coordinator: _____

Title: _____

Office Phone #: _____

Emergency Phone #: _____

Employee Training Coordinator: _____

Title: _____

Office Phone #: _____

Emergency Phone #: _____

Other: _____

Title: _____

Office Phone #: _____

Emergency Phone #: _____

SPPP Form 8 – Illicit Connection Records

Municipality Information	Municipality: _____ County: _____
	NJPDES # : _____ PI ID #: _____
	Team Member/Title: _____
	Effective Date of Permit Authorization (EDPA): _____
	Date of Completion: _____ Date of most recent update: _____

Jan1, 2017 - Dec. 31, 2017

Note: Attach a copy of each illicit connection report form for outfalls found to have a dry weather flow.

Total number of inspections performed this year? _____ 18 _____

Number of outfalls found to have a dry weather flow? _____ 0 _____

Number of outfalls found to have an illicit connection? _____ 0 _____

How many illicit connections were eliminated? _____ 0 _____

Of the illicit connections found, how many remain? _____

Jan1, 2016 - Dec. 31, 2016

Note: Attach a copy of each illicit connection report form for outfalls found to have a dry weather flow.

Total number of inspections performed this year? _____ 20 _____

Number of outfalls found to have a dry weather flow? _____ 0 _____

Number of outfalls found to have an illicit connection? _____ 0 _____

How many illicit connections were eliminated? _____ 0 _____

Of the illicit connections found, how many remain? _____

Jan1, 2015 - Dec. 31, 2015

Note: Attach a copy of each illicit connection report form for outfalls found to have a dry weather flow.

Total number of inspections performed this year? _____ 23 _____

Number of outfalls found to have a dry weather flow? _____ 0 _____

Number of outfalls found to have an illicit connection? _____ 0 _____

How many illicit connections were eliminated? _____ 0 _____

Of the illicit connections found, how many remain? _____

Jan1, 2014 - Dec. 31, 2014

Note: Attach a copy of each illicit connection report form for outfalls found to have a dry weather flow.

Total number of inspections performed this year? _____ 25 _____

Number of outfalls found to have a dry weather flow? _____ 0 _____

Number of outfalls found to have an illicit connection? _____ 0 _____

How many illicit connections were eliminated? _____ 0 _____

Of the illicit connections found, how many remain? _____

SPPP Form 11 – Storm Drain Inlet Retrofitting

Municipality Information

Municipality: _____ County: _____
 NJPDES # : _____ PI ID #: _____
 Team Member/Title: _____
 Effective Date of Permit Authorization (EDPA): _____
 Date of Completion: Date of most recent update: _____

What type of storm drain inlet design will generally be used for retrofitting?

Repaving, repairing, reconstruction or alteration project name	Projected start date	Start date	Date of completion	# of storm drain inlets	# of storm drains w/ hydraulic exemptions

Are you claiming any alternative device exemptions or historic place exemptions for any of the above projects? Please explain:

SPPP Form 16 – Standard Operating Procedures

Municipality Information	Municipality: _____ County: _____ NJPDES # : _____ PI ID #: _____ Team Member/Title: _____ Effective Date of Permit Authorization (EDPA): _____ Date of Completion: _____ Date of most recent update: _____
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BMP	Date SOP went into effect	Describe your inspection schedule
Fueling Operations (including the required practices listed in Attachment D of the permit)		
Vehicle Maintenance (including the required practices listed in Attachment D of the permit)		
Good Housekeeping Practices (including the required practices listed in Attachment D of the permit) Attach inventory list required by Attachment D of the permit.		

SPPP Signature Page

Municipality
Information

Municipality: _____ County: _____

NJPDES # : NJG _____ PI ID #: _____

Team Member/Title: _____

Effective Date of Permit Authorization (EDPA): _____

Date of Completion: _____ Date of most recent update: _____

"I certify that this SPPP includes all of the information and items identified in Attachment A of the Tier A Municipal Stormwater General Permit. All attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for purposely, knowingly, recklessly, or negligently submitting false information."

(Signature)

(Date)

(Print Name)

(Title)

(NOTE: A new SPPP signature page should be attached each time the SPPP is updated or modified, excluding data entries. Previous SPPP signature pages shall be retained as part of the SPPP.)