STORMWATER POLLUTION PREVENTION PLAN

FOR

BOROUGH OF WEST PATERSON
PASSAIC COUNTY, NEW JERSEY

Prepared By:

SCHOOR DEPALMA
Justin Corporate Center
200 State Highway Nine
P.O. Box 900
Manalapan, New Jersey 07726-0900

May 2005
Borough of West Paterson
Stormwater Pollution Prevention Plan

This plan has been prepared in accordance with the requirements of the Tier A Municipal Stormwater Master General Permit.

[Signature]
Superintendent

[Signature]
Date

2.21.06
## Stormwater Pollution Prevention Team Members
Number of team members may vary.

### Stormwater Program Coordinator: Superintendent, Dept. of Public Works
- **Title:** Superintendent, Dept. of Public Works
- **Office Phone #:** (973) 256-1264
- **Emergency Phone #:** (973) 345-8111

### Public Notice Coordinator: Administrator / Municipal Clerk
- **Title:** Administrator / Municipal Clerk
- **Office Phone #:** (973) 345-8100
- **Emergency Phone #:**

### Post-Construction Stormwater Management Coordinator: Superintendent, Dept. of Public Works
- **Title:** Superintendent, Dept. of Public Works
- **Office Phone #:** (973) 256-1264
- **Emergency Phone #:** (973) 345-8111

### Local Public Education Coordinator: Superintendent, Dept. of Public Works
- **Title:** Superintendent, Dept. of Public Works
- **Office Phone #:** (973) 256-1264
- **Emergency Phone #:** (973) 345-8111

### Ordinance Coordinator: Administrator / Municipal Clerk
- **Title:** Administrator / Municipal Clerk
- **Office Phone #:** (973) 345-8100
- **Emergency Phone #:**

### Public Works Coordinator: Superintendent, Dept. of Public Works
- **Title:** Superintendent, Dept. of Public Works
- **Office Phone #:** (973) 256-1264
- **Emergency Phone #:** (973) 345-8111

### Employee Training Coordinator: Superintendent, Department of Public Works
- **Title:** Superintendent, Department of Public Works
- **Office Phone #:** (973) 256-1264
- **Emergency Phone #:** (973) 345-8111

### Other:
- **Title:**
- **Office Phone #:**
- **Emergency Phone #:**
Briefly outline the principal ways in which you comply with applicable State and local public notice requirements when providing for public participation in the development and implementation of your stormwater program.

*Woodland Park Borough meetings where public notice is required under the Open Public Meetings Act ("Sunshine Law", NJSA 10:4-6 et seq.), public notice is provided in a manner that complies with the requirements of the Act. Woodland Park Borough, when passing ordinances provides public notice in a manner that complies with the requirements of NJSA 40:49-1et. seq. In addition, for municipal action (e.g. adoption of Stormwater Management Plan) subject to public notice requirements in the Municipal Land Use Law (NJSA 40:55D-1 et. seq.), Woodland Park complies with those requirement as well.*
Describe in general terms your post-construction stormwater management in new development and redevelopment program (post-construction program), and how it complies with the Tier A Permit minimum standard. This description must address compliance with the Residential Site Improvement Standards for stormwater management; ensuring adequate long-term operation and maintenance of BMPs (including BMPs on property that you own or operate); design of storm drain inlets (including inlets that you install); and preparation, adoption, approval, and implementation of a municipal stormwater management plan and municipal stormwater control ordinance(s). Attach additional pages as necessary. Some additional specific information (mainly about that plan and ordinance(s)) will be provided in your annual reports.

To control stormwater from new development and redevelopment projects throughout Woodland Park Borough (including projects operated by the Borough) we will do the following:

The Borough is already ensuring that all new residential development and redevelopment projects that are subject to the Residential Site Improvement Standards for stormwater management (including the NJDEP Stormwater Management rules, N.J.A.C. 7:8, referenced in those standards) are in compliance with those standards. The planning and zoning boards ensure such compliance before issuing preliminary or final subdivision or site plan approvals under the Municipal Land Use Law.

Since the EOPA, Woodland Park has not constructed any new development or redevelopment projects on municipal property. If it is decide to construct such a project before the municipal stormwater control ordinance takes effect, the Borough will ensure adequate long-term operation and maintenance of BMPs for that project by requiring a project maintenance plan similar to the maintenance plan described in the draft ordinance, and by requiring and funding the implementation of that plan. Also any storm drain inlets that are install will comply with the design standard in Attachment C of general permit. Once the stormwaier control ordinance takes effect, operation and maintenance for any new development or redevelopment projects on municipal property will comply with the maintenance requirements as outlined in the ordinance. In addition, any storm drain inlets install for municipal projects will comply with standards outlined in the ordinance.
SPPP Form 4- Local Public Education Program

Municipality: Woodland Park, County Passaic
NJPDES #: NJG0151637, PI ID #: 168148
Team Member/Title: Administrator/Municipal Clerk
Effective Date of Permit Authorization (EDPA): 04-01-04
Date of Completion: 3-01-05 Date of most recent update: 02/2019

Local Public Education Program

Describe your Local Public Education Program. Be specific on how you will distribute your educational information, and how you will conduct your annual event. Attach additional pages with the date(s) of your annual mailing and the date and location of your annual event.

Woodland Park Borough, during the 1st quarter of each year will mail the DEP brochure (calendar) to its residents and businesses. The Borough will incorporate elements of the DEP brochure into its Recycling flyer that is mailed to residents during the 1st quarter of each calendar year. Extra copies for the brochure will be available at the municipal building.

The annual event will be held in conjunction with the Steer Fair, which takes place during the month of October. The Borough will have a table or booth at the event and will make available to the public the DEP brochure.
SPPP Form 5 - Storm Drain Inlet Labeling

<table>
<thead>
<tr>
<th>Municipality Information</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Municipality: Woodland Park</td>
<td>County: Passaic</td>
</tr>
<tr>
<td>NJPDES #: NJG0151637</td>
<td>PI ID#: 168140</td>
</tr>
<tr>
<td>Team Member/Title: Superintendent, Dept. of Public Works</td>
<td></td>
</tr>
<tr>
<td>Effective Date of Permit Authorization (EDPA): 4-01-04</td>
<td></td>
</tr>
<tr>
<td>Date of Completion: 3-01-05</td>
<td>Date of most recent update: 02/2019</td>
</tr>
</tbody>
</table>

Storm Drain Inlet Labeling

Describe your storm drain inlet labeling program, including your labeling schedule, the details of your long-term maintenance plan, and plans on coordinating with watershed groups or other volunteer organizations.

*The Department of Public Works personnel will do the labeling. All storm drain inlets that are along streets with sidewalks and all storm drain inlets within plazas, parking areas, or maintenance yards that are operated by Woodland Park Borough will be labeled. Storm drain inlets will be stenciled with the words "No Dumping: Drains to Waterway" or equivalent. Additionally, each label will be checked to ensure that it is still legible during the annual catch basin cleaning program. All basins labeled to date.*
SPPP Form 6 - MS4 Outfall Pipe Mapping

Municipality: Woodland Park  County: Passaic
NJPDES #: NJG0151637  PI ID#: 168140
Team Member/Title: Superintendent, Dept. of Public Works

Effective Date of Permit Authorization (EDPA): 4-01-04
Date of Completion: 03-01-05 Date of most recent update: 02/2019

Explain how you will prepare your map (include its type and scale, and the schedule for the mapping process). Who will prepare your map (e.g., municipal employees, a consultant, etc.)?

The Woodland Park Department of Public Works has implemented a program to map the location of the end of all outfall pipes operated by the Borough. This program has resulted in the in the investigation of each pipe that is located (see Illicit Connection Elimination Program and Outfall Pipe Stream Scouring Remediation Program).

At the completion of locating all required outfalls, a map has been developed showing the locations of each outfall and each outfall will be given an alphanumeric identifier. The scale of the map will be equivalent to that of a tax map.

On file at the Dept. of Public Works office.
<table>
<thead>
<tr>
<th>Municipality Information</th>
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<tbody>
<tr>
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<tr>
<td>NJPDES #: <strong>NJG0151637</strong>  PI ID#: <strong>168140</strong></td>
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<tr>
<td>Team Member/Title: <strong>Superintendent, Dept. of Public Works</strong></td>
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<tr>
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</tr>
<tr>
<td>Date of Completion: <strong>03-01-04</strong> Date of most recent update: <strong>02/2019</strong></td>
</tr>
</tbody>
</table>

Describe your Illicit Connection Elimination Program, and explain how you plan on responding to complaints and/or reports of illicit connections (e.g., hotlines, etc.). Attach additional pages as necessary.

*Woodland Park has conducted an initial physical inspection of all of our outfall pipes during the mapping process. The Borough will use the DEP Illicit Connection Inspection I Report Form to conduct these inspections, and each of these forms will be kept with the SPPP records. Outfall pipes that are found to have a dry weather flow or evidence of an intermittent non-stormwater flow will be rechecked again to locate the illicit connection. Once an illicit connection has been located, the Borough will cite the responsible party for being in violation of the Illicit Connection Ordinance, and will have the collection eliminated immediately. If, after the appropriate amount of investigation, the Borough is unable to locate the source of the illicit connection, the Closeout Investigation Form will be submitted with the Annual inspection and Recertification. If an illicit connection is found to originate from another public entity, Woodland Park will notify entity of the results of the investigation and request that the connection be terminated.*
## SPPP Form 8 - Illicit Connection Records

**Municipality:** Woodland Park  
**County:** Passaic  
**NJPDES #:** NJG0151637  
**PI ID#:** 168140

**Team Member/Title:** Superintendent, Dept. of Public Works

**Effective Date of Permit Authorization (EDPA):** 4-01-04

**Date of Completion:** 03-01-05  
**Date of most recent update:** 02/2019

### Prior to May 2, 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? NINE
- Number of outfalls found to have a dry weather flow? Three
- Number of outfalls found to have an illicit connection? Zero
- How many illicit connections were eliminated? --
- Of the illicit connections found, how many remain? Zero

### May 2, 2016 - May 1, 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? Seven
- Number of outfalls found to have a dry weather flow? Zero
- Number of outfalls found to have an illicit connection? Zero
- How many illicit connections were eliminated? --
- Of the illicit connections found, how many remain? Zero

### May 2, 2017 - May 1, 2018

**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? Eleven
- Number of outfalls found to have a dry weather flow? Three
- Number of outfalls found to have an illicit connection? Zero
- How many illicit connections were eliminated? --
- Of the illicit connections found, how many remain? Zero

### May 2, 2018 - May 1, 2019

**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? Six
- Number of outfalls found to have a dry weather flow? Two
- Number of outfalls found to have an illicit connection? Zero
- How many illicit connections were eliminated? --
- Of the illicit connections found, how many remain? Zero
SPPP Form 9 - Yard Waste Ordinance/Collection Program

Municipality: Woodland Park  County Passaic
NJPDES #: NJG0151637  PI ID#: 168140
Team Member/Title: Superintendent, Dept. of Public Works
Effective Date of Permit Authorization (EDPA): 04-01-04
Date of Completion: 3-01-04  Date of most recent update: 02/2019

Please describe your yard waste collection program. Be sure to include the collection schedule and how you will notify the residents and businesses of this schedule. Attach additional pages as necessary.

Woodland Park has an established yard waste program as follows:

Grass, Brush & Leaf Pick Up

Residents are required to use biodegradable bags. Brush may also be tied in bundles not to exceed 4 feet in length or 3 feet in width with a total weight of no more than 50 lbs. Tree branches with a diameter of 4 inches or larger are excluded. Grass, brush and leaves will not be picked up in plastic bags as per N.J.D.E. P. regulations.

Pick up Schedule: Every Monday of each week from first Monday in April to first Monday in December (except when Holiday solid waste schedule is in effect). When service is not provided (December to March) you may bring material to the Recycling Center and dispose of it in appropriately marked dumpsters.

Biodegradable Bags - Cost: 2 Bags for $1.00.

Available at: Department of Public Works Building, 1 Browertown Rd. & Woodland Park Recycling Center, McBride Ave. and Browertown Rd.

Woodland Park will also adopt and enforce a yard waste ordinance (see SPPP Form 10) that will prohibit all yard wastes from being placed at the curb or along the street more than seven days prior to the scheduled collections, unless they are bagged or otherwise containerized. The ordinance will also prohibit the placing of yard waste closer than 10 feet from any storm sewer inlet along the street, unless they are bagged or otherwise containerized.
<table>
<thead>
<tr>
<th>Municipality Information</th>
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</thead>
<tbody>
<tr>
<td>Municipality: Woodland Park</td>
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<tr>
<td>NJPDES #: NJG0151637</td>
<td>PI ID#: 16814</td>
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<tr>
<td>Team Member/Title: Administrator &amp; Municipal Clerk</td>
<td></td>
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</tr>
<tr>
<td>Date of Completion: 03-01-05</td>
<td>Date of most recent update: 02/2019</td>
</tr>
</tbody>
</table>

For each ordinance, give the date of adoption. If not adopted, explain the development status:

- **Pet Waste:** *Ordinance adopted 11/22/2006*
  - Are information sheets regarding pet waste distributed with pet licenses? Y ( ) N ( )
- **Litter:** *Ordinance adopted 11/22/2006*
- **Improper Waste Disposal:** *Ordinance adopted 11/22/2006*
- **Wildlife Feeding:** *Ordinance adopted 11/22/2006*
- **Yard Waste:** *Ordinance adopted 11/22/2006*
- **Illicit Connections:** *Ordinance adopted 11/22/2006*

**How will these ordinances be enforced?**

*The Zoning Enforcement Officer will enforce these ordinances. If someone is found to be in violation of any one of these ordinances, they will be issued a warning. If the violation is not corrected, a penalty will be assessed.*
What type of storm drain inlet design will generally be used for retrofitting?

Eco-Safe Storm Drains

<table>
<thead>
<tr>
<th>Repaving, repairing, reconstruction or alternation project name</th>
<th>Projected start date</th>
<th>Date of completion</th>
<th># of storm drain inlets</th>
<th># of storm drains w/ hydraulic exemptions</th>
</tr>
</thead>
<tbody>
<tr>
<td>Municipal Road 2016 Resurfacing Project</td>
<td>May 2016</td>
<td>Dec. 2016</td>
<td>0</td>
<td>Zero</td>
</tr>
<tr>
<td>Municipal Road 2014 Resurfacing Project</td>
<td>May 2014</td>
<td>Dec. 2014</td>
<td>42</td>
<td>Zero</td>
</tr>
</tbody>
</table>

Are you claiming any alternative device exemptions or historic place exemptions for any of the above projects? Please explain: N/A
SPPP Form 12 - Street Sweeping and Road Erosion Control Maintenance

Municipality Information
Municipality: Woodland Park  County: Passaic
NJPDES #: NJG0151637  PI ID #: 168140
Team Member/Title: Superintendent, Dept. of Public Works
Effective Date of Permit Authorization (EDPA): 4-01-04
Date of Completion: 3-01-05  Date of most recent update: 02/2019

Street Sweeping

Please describe the street sweeping schedule that you will maintain.
(NOTE: Attach a street sweeping log containing the following information: date and area swept, # of miles swept and the total amount of materials collected.)

All streets within the Borough are swept at least once per month weather permitting. A copy of the log is on file at the Department of Public Works office.

Road Erosion Control Maintenance

Describe your Road Erosion Control Maintenance Program, including inspection schedules. A list of all sites of roadside erosion and the repair technique(s) you will be using for each site should be attached to this form.

(NOTE: Attach a road erosion control maintenance log containing the following information: location, repairs, date)
Woodland Park Public Works Department will inspect roads without curbs as a first priority and those with curbs as a second priority. Repairs to roads identified as having erosion problems will be prioritized and repairs will be in accordance with the Standards for Soil Erosion and Sediment Control. An inspection work order log will be maintained by the Department of Public Works.
Please describe your annual catch basin cleaning program and schedule. Attach a map/diagram or additional pages as necessary.

*Woodland Park will implement a catch basin inspection and cleaning program to maintain catch basin function and efficiency. All catch basins will be inspected once each year and cleaned manually or with a jet machine if required. If, at the time of inspection, no sediment, trash or debris is observed in the catch basin, then that catch basin will not be cleaned. All catch basins will be inspected yearly, even if they were found to be "clean" the previous year. At the time of cleaning, the catch basins will also be inspected for proper function. Maintenance will be scheduled for those catch basins that are in disrepair.*

Please describe your stormwater facility maintenance program for cleaning and maintenance of all stormwater facilities operated by the municipality. Attach additional pages as necessary.

*(NOTE: Attach a maintenance log containing information on any repairs/maintenance performed on stormwater facilities to ensure their proper function and operation.)*

*Woodland Park currently has a stormwater facility maintenance program to ensure that all stormwater facilities operated by the Borough function properly. The only stormwater facilities that are operated by the Borough are catch basins. The maintenance program is as described above.*
SPPP Form 14 - Outfall Pipe Stream Scouring Remediation

Municipality: Woodland Park  County: Passaic
NJPDES #: NJG0151637  PI ID#: 168140
Team Member/Title: Superintendent, Dept. of Public Works
Effective Date of Permit Authorization (EDPA): 04-01-04
Date of Completion: 3-01-05 Date of most recent update: 02/2019

Describe your stormwater outfall pipe scouring detection, remediation and maintenance program to detect and control active, localized stream and stream bank scouring. Attach additional pages as necessary.
(NOTE: Attach a prioritized list of sites observed to have outfall pipe stream and stream bank scouring, date of anticipated repair, method of repair and date of completion.)

When doing illicit connection inspections, Woodland Park will check all outfalls operated by the Borough for signs of scouring. All sites identified as needing repair will be prioritized and all repairs will be made in accordance with the Standards for Soil Erosion and Sediment Control.

<table>
<thead>
<tr>
<th>LOCATION</th>
<th>TYPE</th>
<th>REPAIR TYPE</th>
<th>COMPLETION DATE</th>
</tr>
</thead>
<tbody>
<tr>
<td>Morris Canal</td>
<td>HW</td>
<td>Gabion / Concrete</td>
<td>2015</td>
</tr>
<tr>
<td>Phase A</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Morris Canal</td>
<td>HW</td>
<td>Gabion / Concrete</td>
<td>2016</td>
</tr>
<tr>
<td>Phase B</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Morris Canal</td>
<td>HW</td>
<td>Gabion / Concrete</td>
<td>2017</td>
</tr>
<tr>
<td>Phase C</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>---</td>
<td>None</td>
<td>None</td>
<td>2018</td>
</tr>
</tbody>
</table>
SPPP Form 15 - De-icing Material Storage

<table>
<thead>
<tr>
<th>Municipality Information</th>
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</table>
| Municipality: **Woodland Park**  County: **Passaic**  
NJPDES #: **NJG0151637**  PI ID#: **168140**  
Team Member/Title: **Superintendent, Dept. of Public Work's**  
Effective Date of Permit Authorization (EDPA): **04-01-04**  
Date of Completion: **3-01-05**  Date of most recent update: **02/2019** |

**De-icing Material Storage**

Describe how you currently store your municipality’s de-icing materials, and describe your inspection schedule for the storage area. If your current storage practices do not meet the de-icing material storage SBA describe your construction schedule and your seasonal tarping interim measures. If you plan on sharing a storage structure, please include its location, as well as a complete list of all concerned public entities. If you store sand outdoors, describe how it meets the minimum standard.

*The Borough of Woodland Park currently stores its deicing materials (salt/grit) within a storage structure on the grounds of the D.P.W.*
<table>
<thead>
<tr>
<th>BMP</th>
<th>Describe your inspection schedule</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Fueling Operations</strong>&lt;br&gt;(including the required practices listed in Attachment D of the permit)</td>
<td>The Woodland Park DPW has a fueling island with two storage tanks. One has gasoline, the other diesel. They will be inspected once per month.</td>
</tr>
<tr>
<td><strong>Vehicle Maintenance</strong>&lt;br&gt;(including the required practices listed in Attachment D of the permit)</td>
<td>Vehicle Maintenance is performed on site within the Woodland Park’s DPW Garage. Monthly inspections will be held to ensure the SOP is being met.</td>
</tr>
<tr>
<td><strong>Good Housekeeping Practices</strong>&lt;br&gt;(including the required practices listed in Attachment D of the permit)</td>
<td>Monthly inspections will be held to ensure the SOP is being met</td>
</tr>
<tr>
<td><strong>Attach inventory list required by Attachment D of the permit.</strong>&lt;br&gt;On file at the DPW office</td>
<td></td>
</tr>
</tbody>
</table>
SPPP Form 17 - Employee Training

<table>
<thead>
<tr>
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<tbody>
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</table>

Describe your employee training program. For each required topic, list the employees that will receive training on that topic, and the date the training will be held. Attach additional pages as necessary.

*Employee training will be supervised by the Superintendent of Public Works and training will be provided as needed to Stay within compliance.*

*Training records are on file at the D.P.W. office.*
<table>
<thead>
<tr>
<th>VEHICLE &amp; #</th>
<th>YEAR</th>
<th>MODEL</th>
<th>FUEL</th>
<th>DESCRIPTION</th>
</tr>
</thead>
<tbody>
<tr>
<td>SENIOR BUS</td>
<td>1999</td>
<td>Ford</td>
<td>E350</td>
<td>diesel</td>
</tr>
<tr>
<td>BUCKET TRUCK</td>
<td>1988</td>
<td>Ford</td>
<td>F800</td>
<td>diesel</td>
</tr>
<tr>
<td>TRUCK#1</td>
<td>2003</td>
<td>GMC Yukon</td>
<td>gas</td>
<td>4 wheel dr. 1/2 ton</td>
</tr>
<tr>
<td>TRUCK #7</td>
<td>2003</td>
<td>FORD</td>
<td>gas</td>
<td>4 wheel dr. 1 ton w-plow</td>
</tr>
<tr>
<td>TRUCK #8</td>
<td>2003</td>
<td>FORD</td>
<td>gas</td>
<td>4 wheel dr. 1 ton w-plow</td>
</tr>
<tr>
<td>TRUCK #9</td>
<td>1987</td>
<td>Dodge</td>
<td>gas</td>
<td>4 wheel dr. 3/4 ton w-plow</td>
</tr>
<tr>
<td>TRUCK #10</td>
<td>1985</td>
<td>Dodge</td>
<td>gas</td>
<td>2 wheel dr. 1/2 ton</td>
</tr>
<tr>
<td>TRUCK #11</td>
<td>2003</td>
<td>FORD Utility</td>
<td>gas</td>
<td>4 wheel dr. 1 ton w-plow</td>
</tr>
<tr>
<td>TRUCK# 14</td>
<td>1997</td>
<td>GMC</td>
<td>3500</td>
<td>Gas.</td>
</tr>
<tr>
<td>TRUCK# 15</td>
<td>1995</td>
<td>GMC</td>
<td>3500</td>
<td>Gas</td>
</tr>
<tr>
<td>TRUCK# 2</td>
<td>1982</td>
<td>International</td>
<td>1800</td>
<td>Diesel</td>
</tr>
<tr>
<td>TRUCK# 3</td>
<td>1996</td>
<td>International</td>
<td>4800</td>
<td>Diesel</td>
</tr>
<tr>
<td>TRUCK# 4</td>
<td>1982</td>
<td>International</td>
<td>1854</td>
<td>Diesel</td>
</tr>
<tr>
<td>TRUCK# 5</td>
<td>1987</td>
<td>International</td>
<td>1854</td>
<td>Diesel</td>
</tr>
<tr>
<td>TRUCK# 12</td>
<td>1997</td>
<td>International</td>
<td>4700</td>
<td>diesel</td>
</tr>
<tr>
<td>WATER/UTILITY TRUCK W/GENERATOR-200 AMP</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>TRUCK# 16</td>
<td>1976</td>
<td>Ford</td>
<td>C-8000</td>
<td>diesel</td>
</tr>
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<table>
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<th>TRACTORS</th>
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<tbody>
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<tr>
<td>T-2</td>
</tr>
<tr>
<td>T-3</td>
</tr>
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</table>

<table>
<thead>
<tr>
<th>SWEEPER</th>
</tr>
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</table>

<table>
<thead>
<tr>
<th>CHIPPER</th>
</tr>
</thead>
<tbody>
<tr>
<td>1990 Bandit</td>
</tr>
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Illicit Connection Inspection Report Form

Municipality: Woodland Park  County: Passaic
NJPDES #: NJG0151637   PI ID#: 168140
Team Member: ________________________________
Date_________ Effective Date of Permit Authorization (EDPA): 04-01-04

Outfall#: ___  Location:___

Receiving Waterbody: ___
1. Is there a dry weather flow? Y ( ) N ( )
2. If "YES", what is the outfall flow estimate? ___ gpm
   (flow sample should be kept for further testing, and this form will need to be submitted with
   the Annual Report and Certification)
3. Are there any indications of an intermittent flow? Y ( ) N ( )
4. If you answered "NO" to BOTH questions #1 and #3, there is probably not an illicit
   connection and you can skip to question #7.
   (NOTE: This form does not need to be submitted to the Department, but should be kept with your SPPP.)
   If you answered "YES" to either question, please continue on to question #5.
   (NOTE: This form will need to be submitted to the Department with the Annual Report and Certification.)

5. PHYSICAL OBSERVATIONS:
   (a) ODOR: none
   (b) COLOR: none
   (c) TURBIDITY: none
   (d) FLOATABLES: none
   (e) DEPOSITS/STAINS: none
   (f) VEGETATION CONDITIONS: normal
   (g) DAMAGE TO OUTFALL STRUCTURES:
       IDENTIFY STRUCTURE:
       DAMAGE: none

6. ANALYSES OF OUTFALL FLOW SAMPLE:
   • Field calibrate instruments in accordance with manufacturer's instructions prior to testing.
   (a) DETERGENTS: ___ mg/L
      (If sample is greater than 0.06 mg/L, the sample is contaminated with detergents [which may be from
      sanitary wastewater or other sources]. Further testing is required and this outfall should be given the
      highest priority.)
      (If the sample is not greater than 0.06 mg/L and it does not show physical characteristics of sanitary
      wastewater [e.g., odor, floatables, and/or color] it is unlikely that it is from sanitary wastewater sources, yet
      there may still be an illicit connection of industrial wastewater, rinse water, backwash or cooling water.
      Skip to question #6c.)
(b) AMMONIA (as N) TO POTASSIUM RATIO: 

(if the Ammonia to Potassium Ratio is greater than 0.6:1, then it is likely that the pollutant is sanitary sewage)

(If the Ammonia to Potassium Ratio is less than or equal to 0.6:1, then the pollutant is from another washwater source.)

(c) FLUORIDE: _____mg/L

(if the fluoride levels are between 1.0 and 2.5 mg/L, then the flow is most likely from fluoride treated potable water.)

(if the sample tests below a detection limit of 0.1 mg/L for fluoride, it is likely to be from groundwater infiltration, springs or streams. In some cases, however, it is possible that the discharge could originate from an onsite well used for industrial cooling water, which will test non-detect for both detergents and fluoride. To differentiate between these cooling water discharges and groundwater infiltration, you will have to rely on temperature.)

(d) TEMPERATURE: _____ °F

(if the temperature of the sample is over 70°F, it is most likely cooling water)

(if the temperature of the sample is under 70°F, it is most likely from ground water infiltration)

7. Is there a suspected illicit connection? Y ( ) N ( )
   If "YES", what is the suspected source? ________
   If "NO", skip to signature block on the bottom of this form.

8. Has the investigation of the suspected illicit connection been completed? Y ( ) N ( )
   If "YES", proceed to question #9.
   If "NO", skip to signature block on the bottom of this form.

9. Was the source of the illicit connection found? Y ( ) N ( )
   If "YES", identify the source. ________
   What plan of action will follow to eliminate the illicit connection?
   Resolution:
   If "NO", complete the Closeout Investigation Form and attach it to this Illicit Connection Inspection Report Form.

Inspector's Name: ____________________________

Title: ____________________________

Signature: ____________________________

Date: ____________________________

If there is a dry weather flow or evidence of an intermittent flow, be sure to include this form with your Annual Report and Certification.

If there is not a dry weather flow or evidence of an intermittent flow, this form should be retained with your SPPP.