

MUNICIPAL STORMWATER MANAGEMENT PLAN

BOROUGH OF LITTLE FERRY

BERGEN COUNTY, NEW JERSEY

PREPARED BY:

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TABLE OF CONTENTS

Sections:

I. Introduction.....1
II. Waterway Health.....1
III. TMDL.....2
IV. Goals..... 3
V. Stormwater Discussion..... 4-5
VI. Background..... 6-7
VII. Design and Performance Standards..... 8
IX. Plan Consistency..... 9
X. Non-Structural Stormwater Management Strategies..... 10-14
XI. Land Use/Build-Out Analysis..... 15
XII. Mitigation Plans..... 16-18

List of Maps:

Fig. 1 - Borough of Little Ferry Waterways
Fig. 2 - USGS Quadrangle Map Showing Municipal Boundaries
Fig. 3 - Hydrologic Units (HUC 14) in Borough
Fig. 4 - Groundwater Recharge Areas in Borough
Fig. 5 - Wellhead Protection Areas
Fig. 6 - Existing Land Uses
Fig. 7 - Zoning Districts
Fig. 8 - Wetlands Areas
Fig. 9 - Flood Plan Mapping

Appendix "A"

Achievement of Minimal Goals

Appendix "B"

Bergen County Soils Survey

Appendix "C"

*New Jersey Department of Environmental Protection
Model Stormwater Control Ordinance*

I. INTRODUCTION:

This Municipal Stormwater Management Plan (*hereinafter the SMP*) documents the strategy for the Borough of Little Ferry (*Borough*) to address stormwater-related impacts. The creation of this Plan is required by N.J.A.C. 7:14A-25, Municipal Stormwater Regulations.

This Plan contains the required elements described in N.J.A.C. 7:9, Stormwater Management Rules. The Plan addresses groundwater recharge, stormwater quantity and stormwater quality impacts by incorporating stormwater design and performance standards for new major developments, defined as projects that disturb one or more acres of land or increase impervious surface by one-quarter acre (10,890 sf) or more. These standards are intended to minimize the adverse impact of stormwater runoff on water quantity, water quality and the loss of groundwater recharge that provides base flow in receiving water bodies.

The Plan describes long-term operation and maintenance measures for existing and future stormwater facilities. A build-out analysis is not required in this Plan based upon the fact that the Borough has less than one (1) square mile of develop able land. The Plan also addresses the review and update of existing ordinances, the Borough Master Plan and other planning documents to allow for project designs that include low-impact development techniques. The Borough Master Plan was last reviewed in March, 2003. The final component of this Plan is a mitigation strategy for when a variance or exemption of the design and performance standards is sought. As part of the mitigation section of the Plan, specific stormwater management measures are identified to lessen the impact of existing development.

II. Waterway Health:

Although the Borough is traversed by a number of waterways, they are, with the exception of the Hackensack River, basically man made tidal ditches for which no water quality information is available.

As with any drainage ditch which receives runoff from residential and/or commercial properties, there is most likely within the ditch system, the introduction of some pollutants such as fertilizers, pet waste, etc. There is also a continuing problem throughout the drainage ditch system with an accumulation of silt and sediment.

Based on a review of the AMNET data from the New Jersey Department of Environmental Protection Website, there is an issue with the E-Coli levels in the area of the Hackensack River in the vicinity of the Borough.

This could be due in part to the waterways abutting of the Bergen County Utilities Authority Treatment Plant.

III. TMDL (Total Maximum Daily Load):

Since the waterways which traverse the Borough are neither wholly contained within the Municipality nor under the Borough's "control", the municipality has not put in place, a Total Maximum Daily Loading (TMDL) criteria.

IV. GOALS:

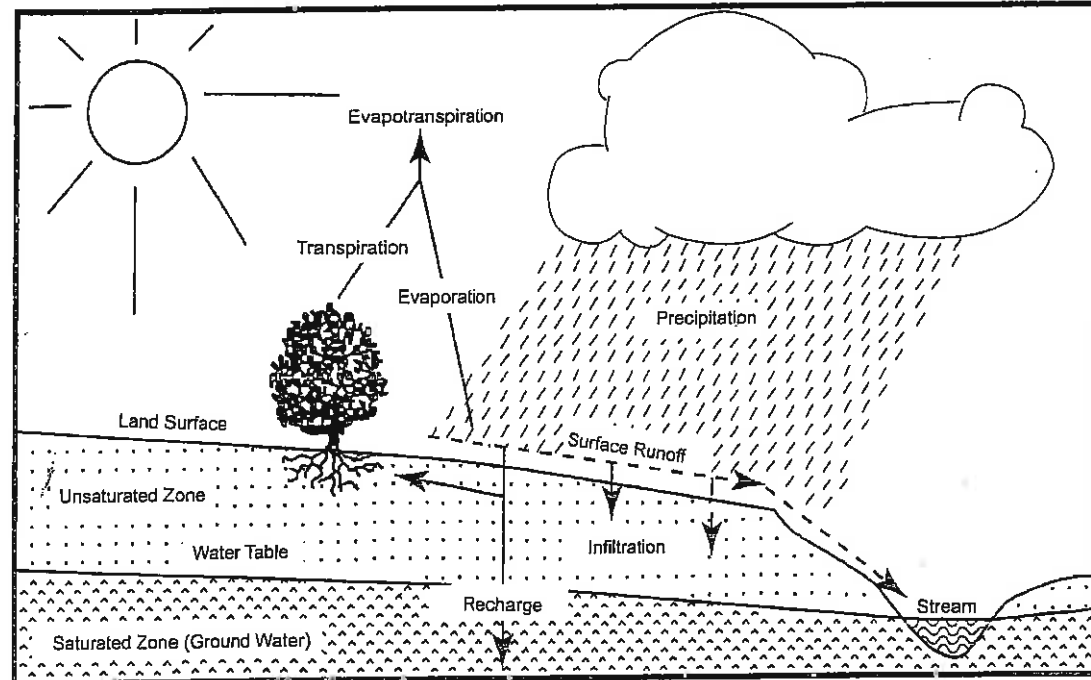
The goals of this Stormwater Management Plan are to:

- ◆ reduce flood damage, including damage to life and property
- ◆ minimize, to the extent practical, any increase in stormwater runoff from any new development;
- ◆ reduce soil erosion from any development or construction project;
- ◆ assure the adequacy of existing and proposed culverts and bridges, and other in-stream structures;
- ◆ maintain groundwater recharge
- ◆ prevent, to the greatest extent feasible, an increase in non-point pollution;
- ◆ maintain the integrity of stream channels for their biological functions, as well as for drainage;
- ◆ minimize pollutants in stormwater runoff from new developments to restore, enhance, and maintain the chemical, physical, and aquatic life and scenic and ecological values, and to enhance the domestic, municipal, recreational, industrial, and other uses of water; and
- ◆ protect public safety through the proper design and operation of stormwater basins.

To achieve these goals, this Plan outlines specific stormwater design and performance standards for new development. Additionally, the plan proposes stormwater management controls to address impacts from existing development. Preventative and corrective maintenance strategies are included in the plan to ensure long-term effectiveness of stormwater management facilities. The plan also outlines safety standards for stormwater infrastructure to be implemented to protect public safety.

A detailed discussion of the measures the Borough is taking to achieve of these goals is included under Appendix "A" of this report.

Figure C-1: Groundwater Recharge in the Hydrologic Cycle



V. STORMWATER DISCUSSION:

Land development can dramatically alter the hydrologic cycle of a site and correspondingly and the entire watershed. Prior to development, existing vegetation can either directly intercept precipitation for a portion of the runoff permitting it to be percolated into the ground or return it to the atmosphere through evapotranspiration.

Development will, in many instances, remove this natural vegetation and replace it with lawn or an impervious material reducing the site's evapotranspiration and infiltration rates. Clearing and grading a site can also remove shallow depressions that store rainfall. Even if left pervious, construction activities can also compact the soil and reduce its ability to absorb runoff which results in an increase of stormwater runoff from a site.

Impervious areas that have storm drainage collection/conveyance systems concentrate runoff transporting it more quickly than undeveloped areas. Concentrating runoff, which reduces its "travel time", causes flow downstream of the subject site to peak faster and, under most circumstances, at a higher elevation than natural conditions. These changes to the runoff characteristics of a site can, under certain circumstances, create new and/or aggravate existing flooding problems downstream of the site, as well as increase both the severity and frequency of erosion within open waterways, as well as depositing additional sediments.

In addition to concentrating stormwater runoff, the use of storm sewers in place of overland flow over natural vegetation can increase the introduction of certain pollutants into waterways which would otherwise be removed by the natural filtering characteristics of the vegetative cover.

The use of solid wall for pipe storm drainage collection/conveyance systems also precludes the re-introduction of surface runoff into the soil to provide groundwater recharge.

These modifications to “natural” conditions have several potential impacts including decreasing the variation in water surface elevations between “normal” and “peak” flow conditions which can, as indicated previously, correspondingly increase the erosion of a waterway’s channel while at the same time, increasing the depositing of sediments. The use of solid pipe storm drainage collection /conveyance systems can also impact existing undeveloped areas within the immediate vicinity of developed sites particularly by preventing the replenishment of moisture to wetlands areas. Channel erosion and sediment buildup will impact on a waterway’s ability to serve as a habitat for various species of wildlife. This situation can become acute for fish during low flow conditions. Elimination of moisture replenishment to wetlands areas will have a similar impact on the various species which use those areas either as a habitat or for a food source.

In addition to increases in runoff peaks, volumes and loss of groundwater recharge, land development often results in the accumulation of pollutants on the land surface that runoff can enter waterways.

New impervious surfaces and cleared areas can accumulate a variety of pollutants from a variety of man made and “natural” sources including fertilizers, animal/pet waste, vehicles and even from the atmosphere. These pollutants include a variety of materials including sediments, suspended solids (SS), nutrients (from fertilizers), hydrocarbons (gasoline and oil product residue) and certain metals.

Site development, which includes tree removal particularly on embankments or along waterway channels, reduces the stability of those areas making them more susceptible to erosion particularly during certain rainstorm events.

After an area has experienced erosion, it is a lengthy and difficult time consuming process to attempt to reestablish sufficient vegetative cover to stabilize these areas.

VI. BACKGROUND:

The Borough of Little Ferry was incorporated in 1894, is 1.5 square miles in area located in southwesterly Bergen County New Jersey. The majority of the town is fully developed and while there are some theoretically “develop able” parcels in portions of the Borough, particularly in the area East and West of Route 17, restrictions on possible development including wetlands and flood plain, make the improvement of those parcels somewhat unlikely.

The Borough of Little Ferry utilizes separate sanitary sewer and storm drainage systems. Sanitary sewer service is available to all properties in the municipality, however, due to the location and configuration of portions of the sanitary sewer mains, several properties on the Westerly side of Route 17 can only receive sewer service by pumping under Route 17.

Potable water for the Borough is provided by the United Water Company.

Based on available census data, the Borough’s 1990 population was 11,488 with its current population based on the 2000 census being 11,662.

Since significant portions of the Borough were developed prior to the implementation of “modern” strategies for dealing with stormwater runoff volumes (detention/retention), stormwater runoff from the Borough increased as development occurred. However, beginning in the early 1980's the Borough began requiring stormwater management facilities for commercial developments and more recently, in conjunction with the Residential Site Improvement Standards, has been requiring stormwater management facilities for residential improvement projects.

As can be seen from Figure 1, the only “waterway” which directly affects the Borough is the Riser Ditch which runs in a generally north/south direction along the easterly boundary of the Borough.

Although this waterway falls under the jurisdiction of the New Jersey Department of Environmental Protection, it is, as its name implies, a manmade drainage "ditch" constructed in the mid/late 1800's. The Riser Ditch traverses several municipalities in south Bergen County including Teterboro, Carlstadt, East Rutherford and Rutherford, eventually discharging to Berry's Creek where there is an existing tide gate.

Although the waterway into which the Riser Ditch discharges is tidal, the tide gate, again as it's name implies, prevents tidal action from impacting on the waterway. While the tide gate structure does preclude the waterway from being impacted by pods, it also reduces velocity within the Riser Ditch channel, causing severe sedimentation both of the ditch proper, as well as tributary storm drainage lines.

In order to address this situation, which would improve the hydraulic and hydrologic characteristics of the waterway, the Borough has approached various government agencies to undertake both a cleaning of the entire Riser Ditch channel, as well as install pumping facilities on the tide gate structure so that, at times of high tide, water within the channel can be removed. Since the Riser Ditch is, as indicated, a manmade drainage ditch, water levels vary markedly throughout the seasons to a point where at times, there is virtually no flow present in portions of the channel. Therefore, while portions of the ditch area may serve as a habitat for certain wildlife species, the ditch itself is not, based on our observations, a habitat for androgynous fish.

The sediment buildup within the Riser Ditch, including the buildup within the storm drainage lines tributary to it, results in flooding problems throughout a significant portion of the easterly section of the Borough particularly during short term, high intensity rainstorm events such as summer thunderstorms.

While the storm drainage collection/conveyance system for the remainder of the Borough can accommodate most rainstorms again, during short term high intensity storms, temporary flooding, particularly of the areas of streets in the vicinity of drainage inlets occurs. The situation is aggravated during certain times of the year when inlet grates can be affected by leaves and other miscellaneous materials which become dislodged during the storm.

VII. DESIGN AND PERFORMANCE STANDARDS:

Within the next twelve (12) months, the Borough will undertake a review of its existing ordinances and adopt the Design and Performance Standards for stormwater management as outlined in N.J.A.C. 7:8-5, which are intended to minimize the adverse impacts of stormwater runoff both by reducing its runoff rate through stormwater management (detention/retention), improved water quality through the removal of Total Suspended Solids (TSS), as well as increasing groundwater recharge. The Design and Performance Standards to be implemented will include language for the maintenance of stormwater management facilities again, consistent with the stormwater management rules in N.J.A.C. 7:8-5.8 and will include specific safety standards for stormwater management basins.

Prior to introduction/adoption, the ordinance will be submitted to the County of Bergen for review.

In addition to the implementation of the above stormwater management criteria, during construction projects, the Borough of Little Ferry through either its Building Department and/or Municipal Engineer will observe the projects to ensure that the stormwater management measures and constructed and functioned as designed. Developers are also required, upon completion of a project and prior to the issuance of a Certificate of Occupancy to provide an as-built location/topographic survey of the completed project showing the location and configuration of all site improvements including stormwater management and water quality facilities.

On certain projects, most notably those which involve the construction of stormwater management, water quality and groundwater recharge facilities for developments which involve municipal "property" such as a public right-of-way, the Borough of Little Ferry may under those circumstances, assume responsibility for those facilities.

IX. PLAN CONSISTENCY:

The Borough is not within a Regional Stormwater Management Planning Area, therefore, this Plan is not required to be consistent with any Regional Stormwater Management Plans. If a Regional Stormwater Management Plan is developed in the future, this Stormwater Management Plan will be revised to be consistent with that document. It is our understanding that Bergen County is currently creating a County Stormwater Management Plan that should be completed sometime in 2005. After the County Stormwater Management Plan has been put in place, the Borough of Little Ferry Stormwater Management Plan will be revised to be consistent with the County Plan.

This Stormwater Management Plan is consistent with the applicable provisions of the most recently revised version of the Residential Site Improvement Standards (RSIS). The Borough will utilize the most current Residential Site Improvement Standards criteria during the stormwater management review of residential development. The Stormwater Management Plan will be revised to be consistent with any future changes to the Residential Site Improvement Standards.

The Borough requires all new development and redevelopment plans to comply with New Jersey's Soil Erosion and Sediment Control Standards. During construction, inspectors from either the Borough of Little Ferry Building Department or Borough Engineer will observe onsite soil erosion and sediment control measures and report any inconsistencies to the Bergen County Soil Conservation District. The Bergen County Soil Conservation District also makes an independent inspection of the projects under their jurisdiction.

X. NONSTRUCTURAL STORMWATER MANAGEMENT STRATEGIES:

The Borough will review its Master Plan and ordinances and provide a list of areas in the Borough's Land Use and Zoning Ordinances that are to be modified to incorporate nonstructural stormwater management strategies. Once the ordinances are complete, they will be submitted to the County review agency for review and approval within 24 months of the effective date of the Stormwater Management Rules.

A copy of the Ordinances will also be sent to the New Jersey Department of Environmental Protection at the time of submission. After review of the Master Plan and Zoning Ordinances, a sample of revisions may include the following:

Buffers: Require buffer areas along all lot and street lines separating residential uses from arterial and collector streets, separating a nonresidential use from either a residential use or residential zoning district line, and along all street lines where loading and storage areas can be seen from the street. The landscape requirements for these buffer areas in the existing section do not recommend the use of native vegetation. The language of this section was amended to require the use of native vegetation, which requires less than fertilization and watering than non-native species. Additionally, language was included to allow buffer areas to be used for stormwater management by disconnecting impervious surfaces and treating runoff from these impervious surfaces. This section currently requires the preservation of natural wood tracts and limits land disturbance for new construction.

Cluster Development: Provides for a cluster development option to preserve land for public and agricultural purposes, to prevent development on environmentally sensitive areas, and to aid in reducing the cost of providing streets, utilities and services in residential developments. This cluster option is an excellent tool for reducing impervious roads and driveways. The option allows for smaller lots with smaller front and side yard setbacks than traditional development options. It also minimizes the disturbance of large tracts of land, which is a key nonstructural stormwater management strategy.

The cluster option is being amended to require that [insert percentage here] of the total tract be preserved as common space for residential areas. The cluster option does require that 25 percent of the green or common area be landscaped with trees and/or shrubs. This language was amended to promote the use of native vegetation, which requires less fertilization and watering than non-native ornamental plants. Although cluster option requires public concrete sidewalks to be installed along all streets, the option requires paths in open space to be mulched or stone to decrease the impervious area.

Curbs and Gutters: Requires that concrete curb and gutter, concrete curb, or Belgian Block curb be installed along every street within and fronting on a development. This section was amended to allow for curb cuts or flush curbs with curb stops to allow vegetated swales to be used for stormwater conveyance and to allow the disconnection of impervious areas.

Drainage, Watercourses and Flood Hazard Areas: Requires that all streets be provided with inlets and pipes where the same are necessary for proper drainage. This section was amended to encourage the use of natural vegetated swales in lieu of inlets and pipes.

Driveways and Accessways: Describes the procedures for construction of any new driveway or accessway to any street. This section was amended to allow the use of pervious paving materials to minimize stormwater runoff and promote groundwater recharge.

Natural Features: Requires that natural features such as trees, brooks, swamps, hilltops and views be preserved whenever possible, and that care be taken to preserve selected trees to enhance soil stability and landscaped treatment of the area. This section was amended to expand trees to forested areas to ensure that leaf litter and other beneficial aspects of the forest are maintained in addition to the trees.

Nonconforming Uses, Structures or Lots: Requires a variance for existing single family homes proposing additions that exceed the maximum percent impervious. The homeowner must mitigate the impact of the additional impervious surfaces unless the stormwater management plan for the development provided for these increases in impervious surfaces. This mitigation effort must also address water quality, flooding and groundwater recharge as described in Section ___ [*to be determined*]. A detailed description of how to develop a mitigation plan is present in the Borough Code.

Offsite and Off-tract Improvements: Describes essential offsite and off-tract improvements. Language was added to this section to require that any offsite and off tract stormwater management and drainage improvements must conform to the “Design and Performance Standards” described in this plan and provided in [*to be determined*] of the Borough Code.

Off-street Parking and Loading: Details off-street parking and loading requirements. All parking lots with more than ten (10) spaces and all loading areas are required to have concrete or Belgian block curbing around the perimeter of the parking and loading areas. This section also requires that concrete or Belgian block curbing be installed around all landscaped areas within the parking lot or loading areas. This section was amended to allow for flush curb with curb stop, or curbing with curb cuts to encourage developers to allow for the discharge of impervious areas into the landscaped areas for stormwater management. Also, language was added to allow for use of natural vegetated swales for the water quality design storm with overflow for larger storm events into storm sewers. This section also provides guidance on minimum parking space requirements. These requirements are based on the number of dwelling units and/or gross floor area. The section allows a developer to demonstrate that fewer spaces would be required, provided area is set aside for additional spaces if necessary. This section was amended to allow pervious paving to be used in areas to provide overflow parking, vertical parking structures, smaller parking stalls and shared parking.

Performance Standards: Provide pollution source control. It prohibits materials or wastes to be deposited upon a lot in such form or manner that they can be transferred off the lot, directly or indirectly, by natural forces such as precipitation, evaporation or wind. It also requires that all materials and wastes that might create a pollutant or a hazard be enclosed in appropriate containers.

Shade Trees: Requires a minimum of three (3) shade trees per lot to be planted in the front yard. In addition to Section [to be determined], the Borough has a Tree Preservation Ordinance, that restricts and otherwise controls the removal of trees throughout the Borough.

Sidewalks: Describe sidewalk requirements for the Borough. Although sidewalks are not required along all streets, the Borough can require them in areas where the probable volume of pedestrian traffic, the development's location in relation to other populated areas and higher vehicular traffic, pedestrian access to bus stops, schools, parks, and other public places and the general type of improvement intended to indicate the advisability of providing a pedestrian way. Sidewalks are to be a minimum of four (4') feet wide and constructed of concrete. Language was added to this section to require developers to design sidewalks to discharge stormwater to neighboring lawns where feasible to disconnect these impervious surfaces, or use permeable paving materials where appropriate.

Soil Erosion & Sediment Control: Soil Erosion and Sediment Control address soil erosion and sediment control by referencing Chapter [to be determined], the Borough's Soil Erosion and Sediment Control Ordinance. This ordinance requires developers to comply with the New Jersey Soil Erosion and Sediment Control Standards and outlines some general design principles , including: whenever possible, retain and protect natural vegetation; minimize and retain water runoff to facilitate groundwater recharge; and, install diversions, sediment basins, and similar required structures prior to any onsite grading or disturbance.

Stormwater Runoff: Stormwater Runoff addresses stormwater runoff by referencing Chapter [to be determined], the Borough's Surface Water Management Ordinance, which was updated to include all requirements outlined in N.J.A.C. 7:8-5. These changes were presented earlier in this plan.

Streets: Streets describes the requirements for streets in the Borough. The Borough has several street classifications, ranging from "Arterial", which has a minimum right-of-way of 80' feet, to "Secondary Local", which has a minimum right-of-way of 50' feet. Street paving widths are a function of the number of units served, whether a street is curbed, whether on-street parking is permitted, whether the interior streets serves lots of two (2) acres or larger and whether onsite topographical constraints allow design flexibility. Depending upon these factors, paving width for secondary local streets has a range from 20 to 32 feet. This section was amended to encourage developers to limit on-street parking to allow for narrower paved widths. This section also required that cul-de-sacs have a minimum radius of 50' feet. Language was added to this section to reduce the minimum radius of cul-de-sac designs. Cul-de-sacs with landscaped islands have a minimum radius of [insert radius here], cul-de-sacs with flush curbs have a minimum radius of [insert radius here], with a [insert width here], reinforced shoulder to accommodate larger equipment and emergency vehicles.

XII. LAND USE/BUILD-OUT ANALYSIS:

As previously mentioned, a detailed land use analysis is not required since Little Ferry does not, as can be determined by inspection contain more than 640 acres (one (1) square mile) of vacant develop able land.

XIII. MITIGATION PLANS:

This mitigation plan is provided for a proposed development that is granted a variance or exemption from the stormwater management design and performance standards. Presented is a hierarchy of mitigation options.

Mitigation Project Criteria:

- A. The mitigation project must be implemented in the same drainage area (HUC-14) as the proposed development. The project must provide additional groundwater recharge benefits or protection from stormwater runoff quality and quantity from previously developed property that does not currently meet the design and performance standards outlined in the Stormwater Management Plan (SMP). The developer must ensure the long-term maintenance of the project, including the maintenance requirements under Chapters 8 and 9 of the New Jersey Department of Environmental Protection Stormwater BMP Manual.

The applicant can select one (1) of the following projects listed to compensate for the deficit from the performance standards resulting from the proposed project. More detailed information or a list of additional projects can be obtained from the Borough Engineer. Listed below are general projects that can be used to address the mitigation requirement.

1. Water Quality:

- a. Retrofit existing stormwater management facilities for Borough of Little Ferry Municipal Complex and Public Safety Building to provide removal of 80% of Total Suspended Solids (TSS) from parking area runoff.
- b. Incorporate into future municipal projects, water quality components capable of removing 80% of Total Suspended Solids (TSS).

2. Water Quantity:

- a. Include as part of all future Borough construction projects involving the creation of additional impervious coverage, stormwater management facilities capable of reducing the existing peak runoff rates for the 2 Year, 10 Year and 100 Year Design Storms to provide the following rates:
 - A. 2 Year Design Storm - 50% of existing peak runoff volume
 - B. 10 Year Design Storm - 75% of existing peak runoff volume
 - C. 100 Year Design Storm - 80% of existing peak runoff volume

3. Groundwater Recharge:

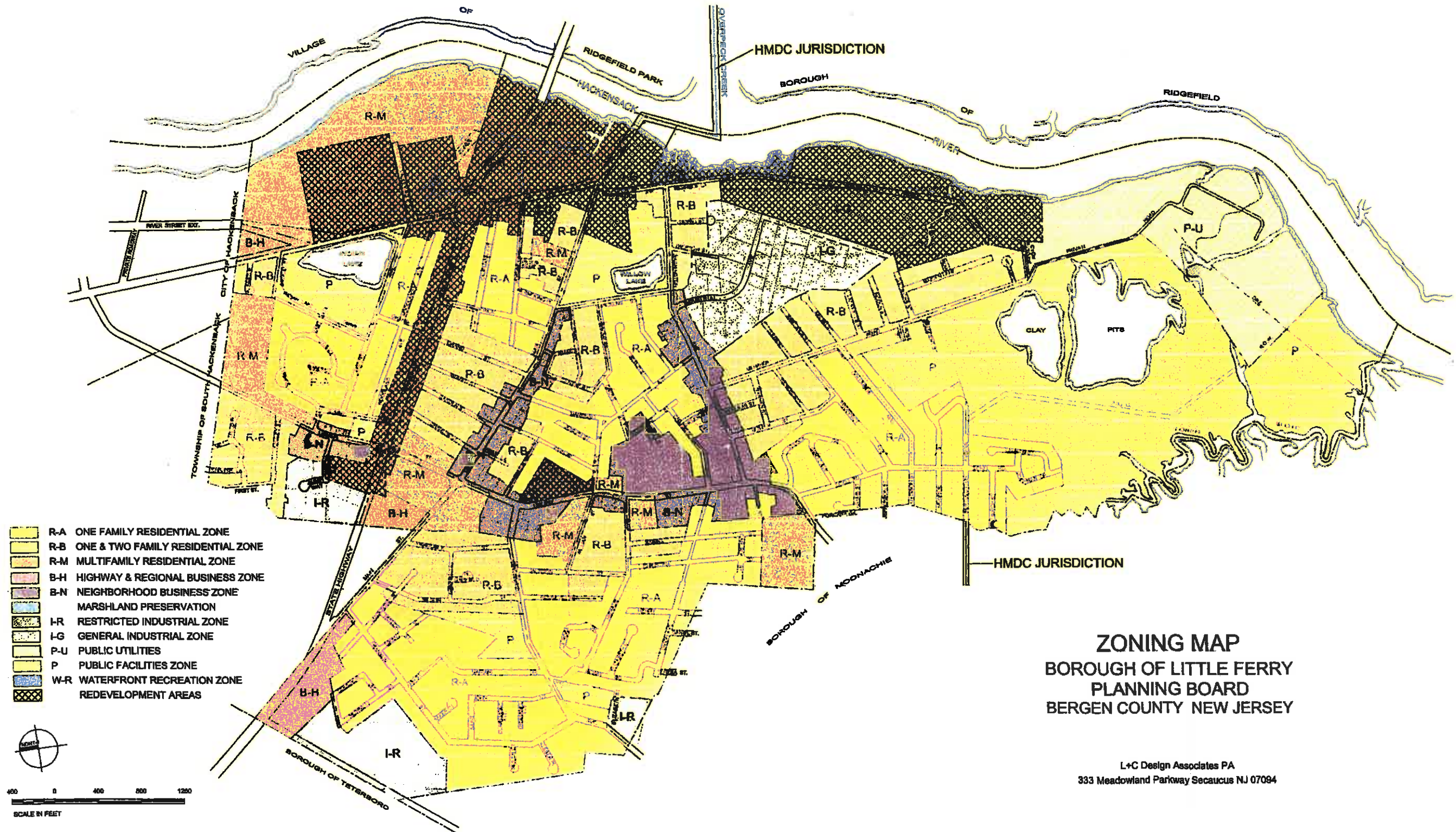
- A. Incorporate into future municipal projects, groundwater recharge component as part of storm drainage system design utilizing features such as perforated storm drainage piping, “infiltrator” units and/or seepage pits.
- B. If a suitable site cannot be located in the same drainage area as the proposed development, as discussed in Option A, the mitigation project may provide mitigation that is not equivalent to the impacts for which the variance or exemption is sought, but that addresses the same issue. For example, if a variance is given because the 80 percent TSS requirement is not met, the selected project may address water quality impacts due to a fecal impairment. Listed below are specific projects that can be used to address the mitigation option.

1. Water Quality:

- a. Provide goose management measures, including public education at the Borough's parks and athletic fields.

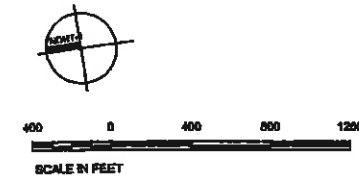
The municipality may allow a developer to provide funding or partial funding to the municipality for a project that has been identified by the Borough Engineer or towards the development of a RSMP. The funding must be equal to or greater than the cost to implement the mitigation outlined above, including costs associated with purchasing the property or easement for mitigation, and the cost associated with the long-term maintenance requirements of the mitigation measure.

FIGURE 7: BOROUGH OF LITTLE FERRY – ZONING MAP



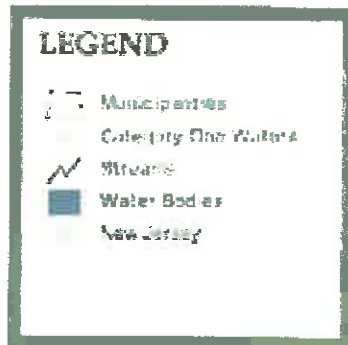
ZONING MAP
BOROUGH OF LITTLE FERRY
PLANNING BOARD
BERGEN COUNTY NEW JERSEY

L+C Design Associates PA
 333 Meadowland Parkway Secaucus NJ 07094



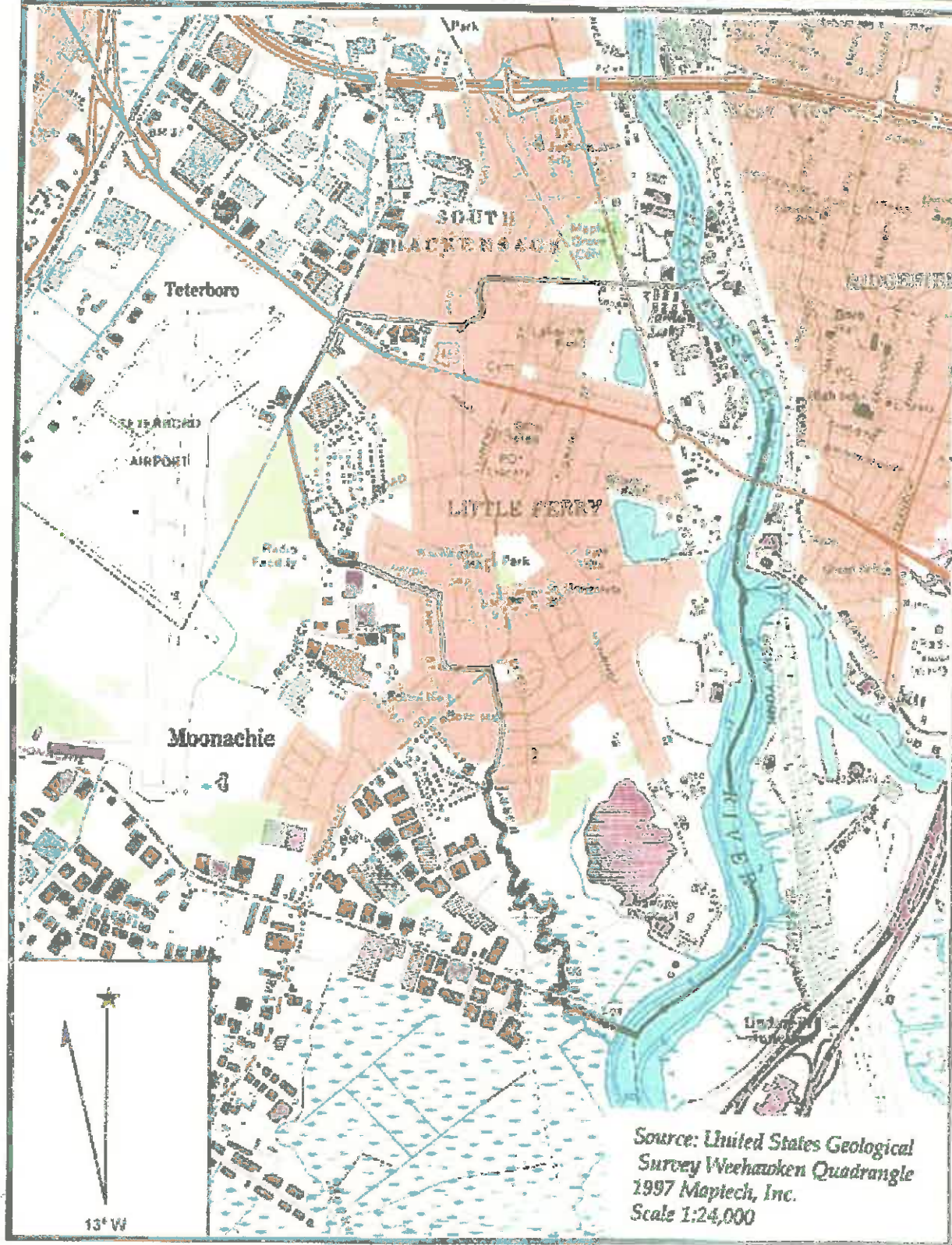
REVISED 11-18-2002

**FIGURE 1: BOROUGH OF LITTLE FERRY -
WATERWAYS & STREAMS**

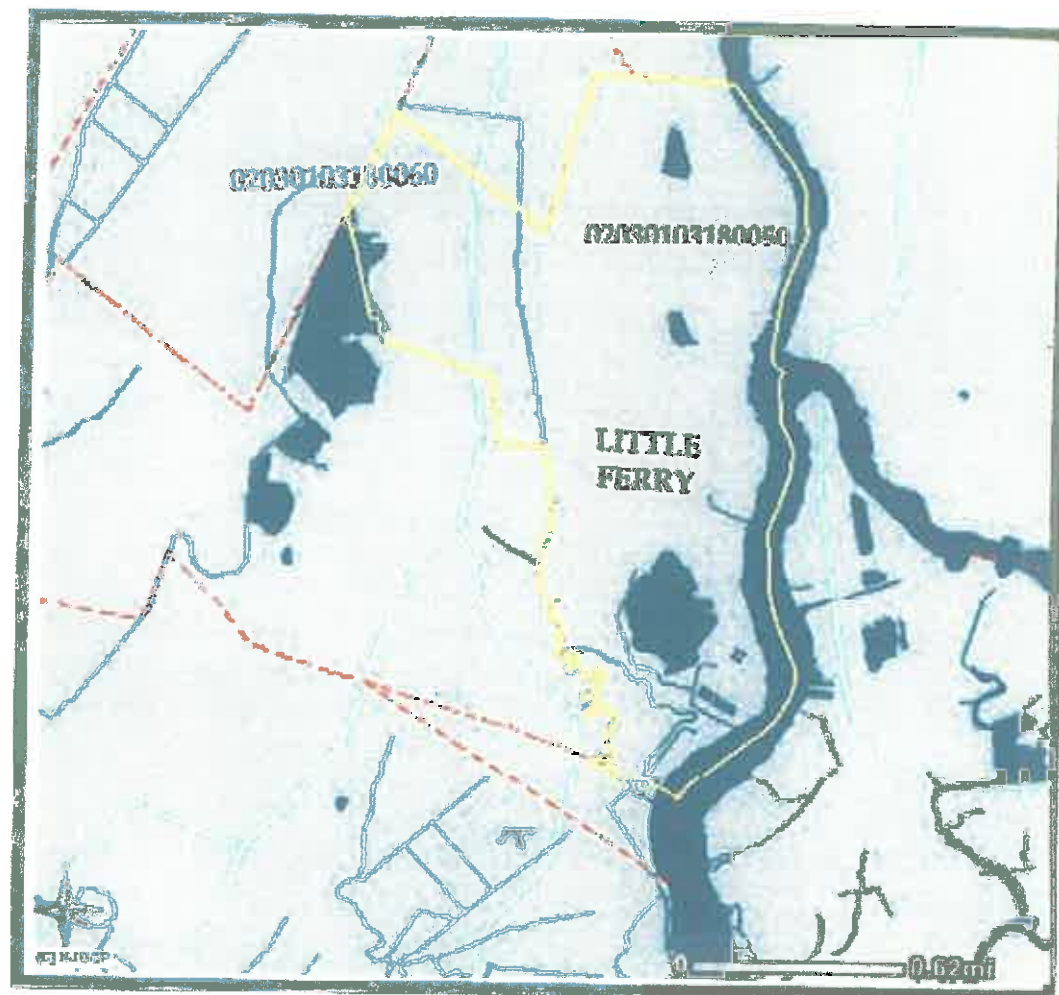


Source: Watershed Information has been taken from the NJDEP GIS images.

**FIGURE 2: BOROUGH OF LITTLE FERRY -
USGS QUADRANGLE MAP**



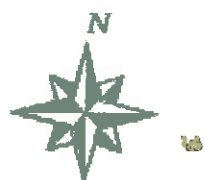
**FIGURE 3: BOROUGH OF LITTLE FERRY
HYDROLOGIC UNITS (HUC-14's)**



HUC-14 Sub-Watershed Name	
02030103180050	Hackensack River (Bellmans Creek to Ft. Lee Rd)
02030103180060	Berrys Creek (above Paterson Ave)

LEGEND	
	Municipalities
	Streams
	Water Bodies
	Sub-Watersheds (HUC-14)

Source: HUC-14 Information has been taken from the NJDEP GIS images.



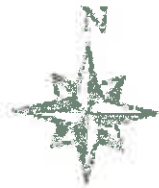
**FIGURE 4: BOROUGH OF LITTLE FERRY -
GROUND-WATER RECHARGE AREAS**



LEGEND

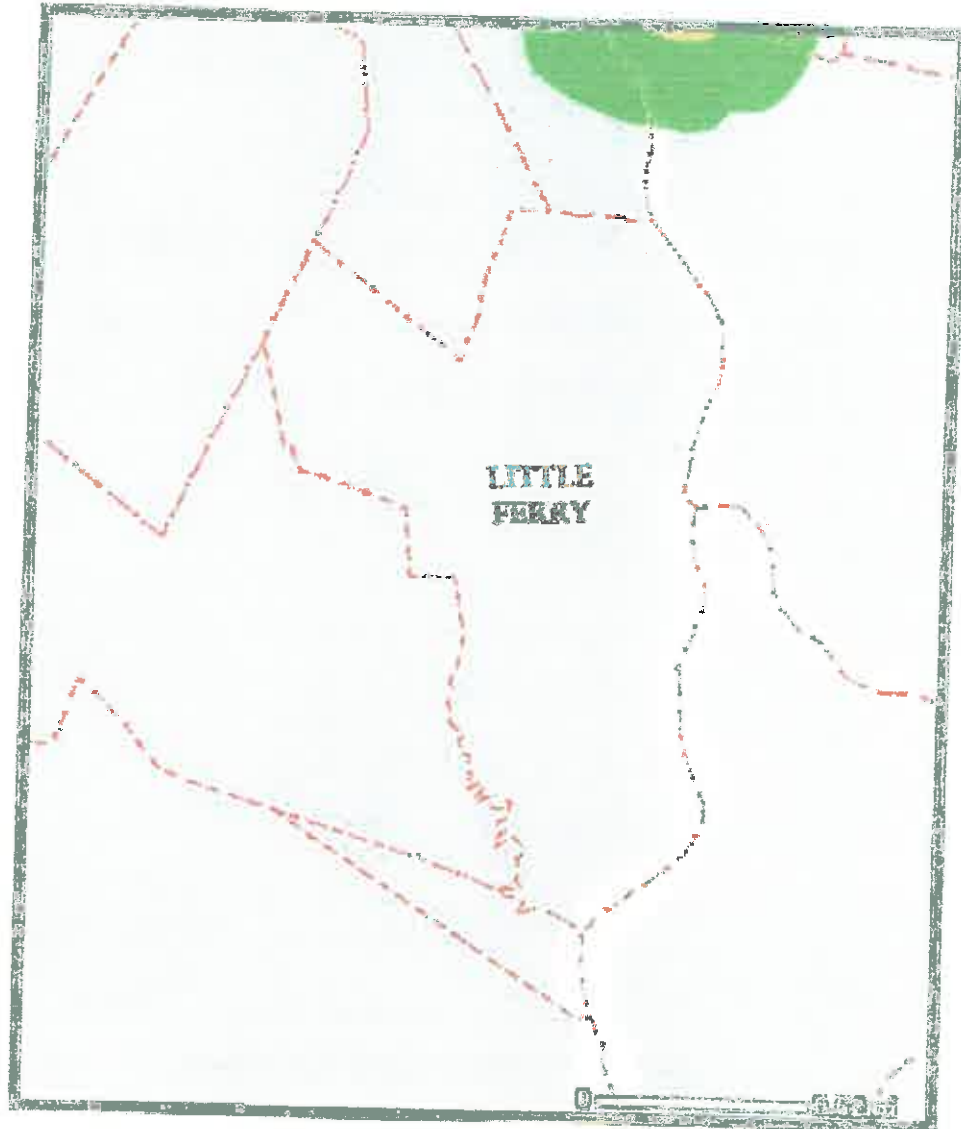
**Ground-Water
Recharge**

- 16 to 23 in/yr
- 11 to 15 in/yr
- 8 to 10 in/yr
- 1 to 7 in/yr
- 0 in/yr
- Hydric Soils
- Wetlands & Open Water
- No Recharge Calculated







Source: Ground-Water Recharge Information has been taken from the NJDEP GIS images.

**FIGURE 5: BOROUGH OF LITTLE FERRY -
WELL HEAD PROTECTION AREAS**

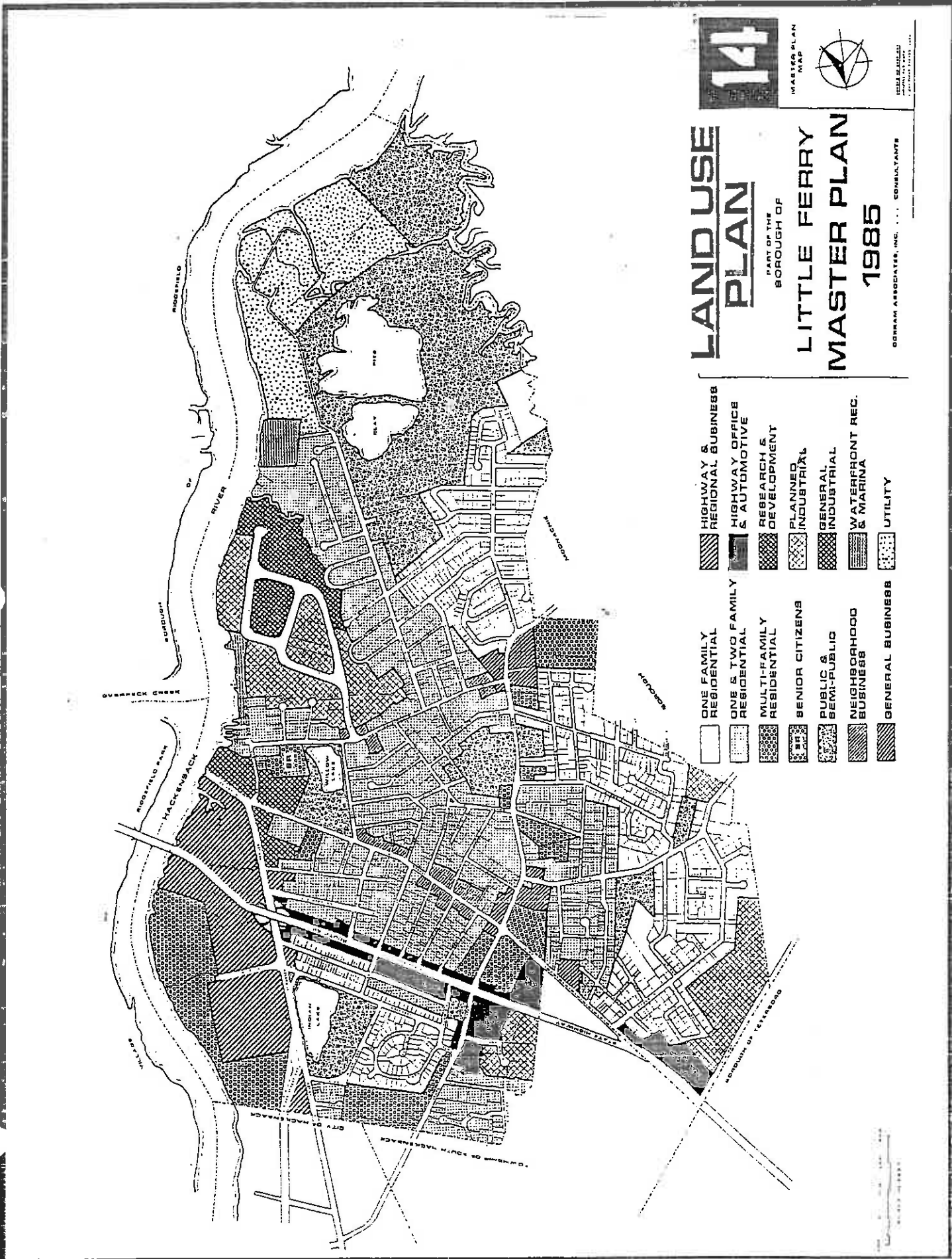


LEGEND
Well Head
Protection Areas

	Tier 1- 2 Year
	Tier 2- 5 Year
	Tier 3- 12 Year
	New Jersey

Source: Wellhead Protection layer has been taken from the NJDEP GIS images.

FIGURE 6: BOROUGH OF LITTLE FERRY - EXISTING LAND USE MAP



**FIGURE 8: BOROUGH OF LITTLE FERRY -
WETLANDS**



LEGEND

- Selected Features
- Municipalities
- Streams
- Water Bodies
- Landscape Project (Emergent Wetlands)
- State Hazard
- Priority Concern
- State Threatened
- State Endangered
- Water T & C
- Landscape Project (Forested Wetland)
- State Hazard
- Priority Concern
- State Threatened
- State Endangered
- Water T & C
- N.J.A.C. 7:27







Source: Wetlands Information has been taken from the NJDEP GIS images.

**FIGURE 9: BOROUGH OF LITTLE FERRY –
FLOOD HAZARD MAP**



LEGEND
Flood Hazard Areas

-  100 - Yr. Flood
-  500 - Yr. Flood
-  Water Bodies
-  No Data

Source: NJ Flood Hazard Areas obtained from
ESRI/FEMA Project Impact Hazard and Awareness
Site (<http://www.esri.com/hazards>)

APPENDIX "A"
ACHIEVEMENT OF MINIMAL GOALS

Reduce Flooding including Damage to Life and Property:

In addition to upgrading municipal stormwater collection/conveyance systems and stormwater pumping facilities, the Borough requires as part of the design for all residential and commercial developments, providing storm drainage collection/conveyance and stormwater management (detention/retention) facilities.

These are required for **all** development projects in the Borough whether or not they fall under the requirements of a “major” development in the Municipal Stormwater Regulations.

The Borough also requires that residential projects including building additions includes stormwater management facilities.

Minimize to the extent practical, any increase in Stormwater Runoff from any new development:

As indicated previously in this plan, the Borough requires as part of all residential and commercial development projects, stormwater management facilities.

Reduce Soil Erosion from any Development or Construction Project:

Under the provisions of the current "Standards for Soil Erosion & Sediment Control in New Jersey" any project which has a disturbed area of 5,000 square feet or more with the exception of existing single family residential lots, requires a Bergen County Soil Conservation District Permit who is responsible for soil erosion and sediment control on those sites.

For those projects where a Bergen County Soil Erosion/Sediment Control Permit is not required, it is the Borough's policy to require the applicant to include as part of their design, all applicable soil erosion/sediment control devices.

Assure the Adequacy of Existing and Proposed Culverts & Bridge and other Instream Structures:

As indicated previously in this plan, the Borough has over the past several years, undertaken extensive upgrades to their storm drainage collection/conveyance system including regular maintenance of existing storm drainage piping and upgrading of storm drainage pumping facilities.

The stormwater pump stations are operated and maintained by the Borough's Department of Public Works.

The Borough has, whenever possible, pursued the necessary permits to undertake cleaning operations of the various waterways located in the Borough.

The Borough is also, in conjunction with the New Jersey Meadowlands Commission, attempting to obtain a "blanket" permit to permit cleaning of all of their existing waterways within the Meadowlands District, under a "blanket" permit.

Maintain Groundwater Recharge:

Although the Borough requires stormwater management facilities for all new development projects which normally utilize some type of percolation, given the extremely high groundwater levels throughout the Borough, groundwater recharge has not been an issue.

Prevent to the Greatest Extent Feasible, an Increase in Non-Point Pollution:

With the adoption of the Borough's Stormwater Management Plan and Municipal Stormwater Ordinance, the Borough has put in place, the mechanisms to require developers for all new projects to include as part of their design, mechanisms to reduce non-point pollution sources.

Maintain the Integrity of Stream Channels for their Biological Functions, as well as for Drainage:

As indicated previously in this plan, the Borough has, in the past, undertaken, after obtaining all necessary permits, Stream Cleaning projects for the “open” waterways, ditches, etc., which serve as drainage conduits for the Borough.

These cleaning operations have been undertaken in accordance with all applicable New Jersey Department of Environmental Protection (Stream Encroachment & Wetlands), US Army Corps of Engineers and New Jersey Meadowlands Commission requirements which assure, in addition to restoring the hydraulic capabilities of the channel, also void any negative environmental impacts on both vegetation and wildlife.

Minimize pollutants in stormwater runoff from new developments to restore, enhance and maintain the chemical, physical and aquatic life and scenic and ecological values and to enhance the domestic, municipal, recreational, industrial, and other uses of water; and

Under the provisions of this plan, “major” developments will now be required to reduce the total suspended solids (Tss) from their developments by providing water quality features in their storm drainage system design.

Protect Public Safety through the proper design and operation of stormwater basins:

Although projects which utilize “open” basins, the Borough requires that the perimeter of the basin be fenced and that as part of the design process, the developer provide calculations to show the “run out” times for these basins.

APPENDIX "B"
BERGEN COUNTY SOILS SURVEY

SHEET 20



APPROX. SCALE 1" = 100'



U.S. DEPARTMENT OF AGRICULTURE
 SOIL CONSERVATION SERVICE
 NATIONAL SOIL SURVEY
 STATE COLLEGE, PENNSYLVANIA

SOIL SURVEY FIELD SHEET
 HERREN COUNTY, NEW JERSEY
 ADVANCE COPY SUBJECT TO CHANGE

APPENDIX "C"

New Jersey Department of Environmental Protection

Model Stormwater Control Ordinance

New Jersey Stormwater Best Management Practices Manual

April 2004

A P P E N D I X D

Model Stormwater Control Ordinance for Municipalities

Important note: *This sample ordinance is provided to assist municipalities in the development of municipal stormwater control ordinances and the incorporation of design and performance standards into municipal stormwater management plans. It is provided for information purposes only. It is important that current regulations are carefully reviewed before any portion of this draft ordinance is adopted.*

This model ordinance does not include a section on fees. The Department expects that the review of development applications under this ordinance would be an integral part of the municipal review of subdivisions and site plans. As a result, the costs to municipalities of reviewing development applications under this ordinance can be defrayed by fees charged for review of subdivisions and site plans under N.J.S.A. 40:55D-8.b.

Notes are provided in italics throughout this model stormwater control ordinance, and are not intended to be adopted as part of the ordinance.

An editable Word version of this model ordinance is available at <http://www.state.nj.us/dep/watershedmgt/bmpmanualfeb2004.htm>.

Section 1: Scope and Purpose

A. Policy Statement

Flood control, groundwater recharge, and pollutant reduction through nonstructural or low impact techniques shall be explored before relying on structural BMPs. Structural BMPs should be integrated with nonstructural stormwater management strategies and proper maintenance plans. Nonstructural strategies include both environmentally sensitive site design and source controls that prevent pollutants from being placed on the site or from being exposed to stormwater. Source control plans should be developed based upon physical site conditions and the origin, nature, and the anticipated quantity or amount of potential pollutants. Multiple stormwater management BMPs may be necessary to achieve the established performance standards for water quality, quantity, and groundwater recharge.

Note: Municipalities are encouraged to participate in the development of regional stormwater management plans, and to adopt and implement ordinances for specific drainage area performance standards that address local stormwater management and environmental characteristics.

B. Purpose

It is the purpose of this ordinance to establish minimum stormwater management requirements and controls for "major development," as defined in Section 2.

C. Applicability

1. This ordinance shall be applicable to all site plans and subdivisions for the following major developments that require preliminary or final site plan or subdivision review:

- a. Non-residential major developments; and
- b. Aspects of residential major developments that are not pre-empted by the Residential Site Improvement Standards at N.J.A.C. 5:21.

2. This ordinance shall also be applicable to all major developments undertaken by [insert name of municipality].

D. Compatibility with Other Permit and Ordinance Requirements

Development approvals issued for subdivisions and site plans pursuant to this ordinance are to be considered an integral part of development approvals under the subdivision and site plan review process and do not relieve the applicant of the responsibility to secure required permits or approvals for activities regulated by any other applicable code, rule, act, or ordinance. In their interpretation and application, the provisions of this ordinance shall be held to be the minimum requirements for the promotion of the public health, safety, and general welfare. This ordinance is not intended to interfere with, abrogate, or annul any other ordinances, rule or regulation, statute, or other provision of law except that, where any provision of this ordinance imposes restrictions different from those imposed by any other ordinance, rule or regulation, or other provision of law, the more restrictive provisions or higher standards shall control.

Section 2: Definitions

Unless specifically defined below, words or phrases used in this ordinance shall be interpreted so as to give them the meaning they have in common usage and to give this ordinance its most reasonable application. The definitions below are the same as or based on the corresponding definitions in the Stormwater Management Rules at N.J.A.C. 7:8-1.2.

“CAFRA Planning Map” means the geographic depiction of the boundaries for Coastal Planning Areas, CAFRA Centers, CAFRA Cores and CAFRA Nodes pursuant to N.J.A.C. 7:7E-5B.3.

“CAFRA Centers, Cores or Nodes” means those areas within boundaries accepted by the Department pursuant to N.J.A.C. 7:8E-5B.

“Compaction” means the increase in soil bulk density.

“Core” means a pedestrian-oriented area of commercial and civic uses serving the surrounding municipality, generally including housing and access to public transportation.

“County review agency” means an agency designated by the County Board of Chosen Freeholders to review municipal stormwater management plans and implementing ordinance(s). The county review agency may either be:

A county planning agency; or

A county water resource association created under N.J.S.A 58:16A-55.5, if the ordinance or resolution delegates authority to approve, conditionally approve, or disapprove municipal stormwater management plans and implementing ordinances.

“Department” means the New Jersey Department of Environmental Protection.

“Designated Center” means a State Development and Redevelopment Plan Center as designated by the State Planning Commission such as urban, regional, town, village, or hamlet.

“Design engineer” means a person professionally qualified and duly licensed in New Jersey to perform engineering services that may include, but not necessarily be limited to, development of project requirements, creation and development of project design and preparation of drawings and specifications.

“Development” means the division of a parcel of land into two or more parcels, the construction, reconstruction, conversion, structural alteration, relocation or enlargement of any building or structure, any mining excavation or landfill, and any use or change in the use of any building or other structure, or land or extension of use of land, by any person, for which permission is required under the Municipal Land Use Law , N.J.S.A. 40:55D-1 et seq. In the case of development of agricultural lands, development means: any activity that requires a State permit; any activity reviewed by the County Agricultural Board (CAB) and the State Agricultural Development Committee (SADC), and municipal review of any activity not exempted by the Right to Farm Act , N.J.S.A 4:1C-1 et seq.

“Drainage area” means a geographic area within which stormwater, sediments, or dissolved materials drain to a particular receiving waterbody or to a particular point along a receiving waterbody.

“Environmentally critical areas” means an area or feature which is of significant environmental value, including but not limited to: stream corridors; natural heritage priority sites; habitat of endangered or threatened species; large areas of contiguous open space or upland forest; steep slopes; and well head protection and groundwater recharge areas. Habitats of endangered or threatened species are identified

using the Department's Landscape Project as approved by the Department's Endangered and Nongame Species Program.

"Empowerment Neighborhood" means a neighborhood designated by the Urban Coordinating Council "in consultation and conjunction with" the New Jersey Redevelopment Authority pursuant to N.J.S.A. 55:19-69.

"Erosion" means the detachment and movement of soil or rock fragments by water, wind, ice or gravity.

"Impervious surface" means a surface that has been covered with a layer of material so that it is highly resistant to infiltration by water.

"Infiltration" is the process by which water seeps into the soil from precipitation.

"Major development" means any "development" that provides for ultimately disturbing one or more acres of land. Disturbance for the purpose of this rule is the placement of impervious surface or exposure and/or movement of soil or bedrock or clearing, cutting, or removing of vegetation.

"Municipality" means any city, borough, town, township, or village.

"Node" means an area designated by the State Planning Commission concentrating facilities and activities which are not organized in a compact form.

"Nutrient" means a chemical element or compound, such as nitrogen or phosphorus, which is essential to and promotes the development of organisms.

"Person" means any individual, corporation, company, partnership, firm, association, [*insert name of municipality*], or political subdivision of this State subject to municipal jurisdiction pursuant to the Municipal Land Use Law, N.J.S.A. 40:55D-1 et seq.

"Pollutant" means any dredged spoil, solid waste, incinerator residue, filter backwash, sewage, garbage, refuse, oil, grease, sewage sludge, munitions, chemical wastes, biological materials, medical wastes, radioactive substance (except those regulated under the Atomic Energy Act of 1954, as amended (42 U.S.C. 2011 et seq.), thermal waste, wrecked or discarded equipment, rock, sand, cellar dirt, industrial, municipal, agricultural, and construction waste or runoff, or other residue discharged directly or indirectly to the land, ground waters or surface waters of the State, or to a domestic treatment works. "Pollutant" includes both hazardous and nonhazardous pollutants.

"Recharge" means the amount of water from precipitation that infiltrates into the ground and is not evapotranspired.

"Sediment" means solid material, mineral or organic, that is in suspension, is being transported, or has been moved from its site of origin by air, water or gravity as a product of erosion.

"Site" means the lot or lots upon which a major development is to occur or has occurred.

"Soil" means all unconsolidated mineral and organic material of any origin.

"State Development and Redevelopment Plan Metropolitan Planning Area (PA1)" means an area delineated on the State Plan Policy Map and adopted by the State Planning Commission that is intended to be the focus for much of the state's future redevelopment and revitalization efforts.

"State Plan Policy Map" is defined as the geographic application of the State Development and Redevelopment Plan's goals and statewide policies, and the official map of these goals and policies.

“Stormwater” means water resulting from precipitation (including rain and snow) that runs off the land’s surface, is transmitted to the subsurface, or is captured by separate storm sewers or other sewage or drainage facilities, or conveyed by snow removal equipment.

“Stormwater runoff” means water flow on the surface of the ground or in storm sewers, resulting from precipitation.

“Stormwater management basin” means an excavation or embankment and related areas designed to retain stormwater runoff. A stormwater management basin may either be normally dry (that is, a detention basin or infiltration basin), retain water in a permanent pool (a retention basin), or be planted mainly with wetland vegetation (most constructed stormwater wetlands).

“Stormwater management measure” means any structural or nonstructural strategy, practice, technology, process, program, or other method intended to control or reduce stormwater runoff and associated pollutants, or to induce or control the infiltration or groundwater recharge of stormwater or to eliminate illicit or illegal non-stormwater discharges into stormwater conveyances.

“Tidal Flood Hazard Area” means a flood hazard area, which may be influenced by stormwater runoff from inland areas, but which is primarily caused by the Atlantic Ocean.

“Urban Coordinating Council Empowerment Neighborhood” means a neighborhood given priority access to State resources through the New Jersey Redevelopment Authority.

“Urban Enterprise Zones” means a zone designated by the New Jersey Enterprise Zone Authority pursuant to the New Jersey Urban Enterprise Zones Act, N.J.S.A. 52:27H-60 et. seq.

“Urban Redevelopment Area” is defined as previously developed portions of areas:

- (1) Delineated on the State Plan Policy Map (SPPM) as the Metropolitan Planning Area (PA1), Designated Centers, Cores or Nodes;
- (2) Designated as CAFRA Centers, Cores or Nodes;
- (3) Designated as Urban Enterprise Zones; and
- (4) Designated as Urban Coordinating Council Empowerment Neighborhoods.

“Waters of the State” means the ocean and its estuaries, all springs, streams, wetlands, and bodies of surface or ground water, whether natural or artificial, within the boundaries of the State of New Jersey or subject to its jurisdiction.

“Wetlands” or “wetland” means an area that is inundated or saturated by surface water or ground water at a frequency and duration sufficient to support, and that under normal circumstances does support, a prevalence of vegetation typically adapted for life in saturated soil conditions, commonly known as hydrophytic vegetation.

Section 3: General Standards

A. Design and Performance Standards for Stormwater Management Measures

1. Stormwater management measures for major development shall be developed to meet the erosion control, groundwater recharge, stormwater runoff quantity, and stormwater runoff quality standards in Section 4. To the maximum extent practicable, these standards shall be met by incorporating nonstructural stormwater management strategies into the design. If these strategies alone are not sufficient to meet these standards, structural stormwater management measures necessary to meet these standards shall be incorporated into the design.
2. The standards in this ordinance apply only to new major development and are intended to minimize the impact of stormwater runoff on water quality and water quantity in receiving water bodies and maintain groundwater recharge. The standards do not apply to new major development to the extent that alternative design and performance standards are applicable under a regional stormwater management plan or Water Quality Management Plan adopted in accordance with Department rules.

Note: Alternative standards shall provide at least as much protection from stormwater-related loss of groundwater recharge, stormwater quantity and water quality impacts of major development projects as would be provided under the standards in N.J.A.C. 7:8-5.

Section 4: Stormwater Management Requirements for Major Development

- A. The development shall incorporate a maintenance plan for the stormwater management measures incorporated into the design of a major development in accordance with Section 10.
- B. Stormwater management measures shall avoid adverse impacts of concentrated flow on habitat for threatened and endangered species as documented in the Department' Landscape Project or Natural Heritage Database established under N.J.S.A. 13:1B-15.147 through 15.150, particularly *Helonias bullata* (swamp pink) and/or *Clemmys muhlenbergi* (bog turtle).
- C. The following linear development projects are exempt from the groundwater recharge, stormwater runoff quantity, and stormwater runoff quality requirements of Sections 4.F and 4.G:
 1. The construction of an underground utility line provided that the disturbed areas are revegetated upon completion;
 2. The construction of an aboveground utility line provided that the existing conditions are maintained to the maximum extent practicable; and
 3. The construction of a public pedestrian access, such as a sidewalk or trail with a maximum width of 14 feet, provided that the access is made of permeable material.
- D. A waiver from strict compliance from the groundwater recharge, stormwater runoff quantity, and stormwater runoff quality requirements of Sections 4.F and 4.G may be obtained for the enlargement of an existing public roadway or railroad; or the construction or enlargement of a public pedestrian access, provided that the following conditions are met:

1. The applicant demonstrates that there is a public need for the project that cannot be accomplished by any other means;
2. The applicant demonstrates through an alternatives analysis, that through the use of nonstructural and structural stormwater management strategies and measures, the option selected complies with the requirements of Sections 4.F and 4.G to the maximum extent practicable;
3. The applicant demonstrates that, in order to meet the requirements of Sections 4.F and 4.G, existing structures currently in use, such as homes and buildings, would need to be condemned; and
4. The applicant demonstrates that it does not own or have other rights to areas, including the potential to obtain through condemnation lands not falling under D.3 above within the upstream drainage area of the receiving stream, that would provide additional opportunities to mitigate the requirements of Sections 4.F and 4.G that were not achievable on-site.

E. Nonstructural Stormwater Management Strategies

1. To the maximum extent practicable, the standards in Sections 4.F and 4.G shall be met by incorporating nonstructural stormwater management strategies set forth at Section 4.E into the design. The applicant shall identify the nonstructural measures incorporated into the design of the project. If the applicant contends that it is not feasible for engineering, environmental, or safety reasons to incorporate any nonstructural stormwater management measures identified in Paragraph 2 below into the design of a particular project, the applicant shall identify the strategy considered and provide a basis for the contention.

2. Nonstructural stormwater management strategies incorporated into site design shall:

- a. Protect areas that provide water quality benefits or areas particularly susceptible to erosion and sediment loss;
- b. Minimize impervious surfaces and break up or disconnect the flow of runoff over impervious surfaces;
- c. Maximize the protection of natural drainage features and vegetation;
- d. Minimize the decrease in the "time of concentration" from pre-construction to post construction. "Time of concentration" is defined as the time it takes for runoff to travel from the hydraulically most distant point of the watershed to the point of interest within a watershed;
- e. Minimize land disturbance including clearing and grading;
- f. Minimize soil compaction;
- g. Provide low-maintenance landscaping that encourages retention and planting of native vegetation and minimizes the use of lawns, fertilizers and pesticides;
- h. Provide vegetated open-channel conveyance systems discharging into and through stable vegetated areas;
- i. Provide other source controls to prevent or minimize the use or exposure of pollutants at the site, in order to prevent or minimize the release of those pollutants into stormwater runoff. Such source controls include, but are not limited to:

- (1) Site design features that help to prevent accumulation of trash and debris in drainage systems, including features that satisfy Section 4.E.3. below;
- (2) Site design features that help to prevent discharge of trash and debris from drainage systems;
- (3) Site design features that help to prevent and/or contain spills or other harmful accumulations of pollutants at industrial or commercial developments; and
- (4) When establishing vegetation after land disturbance, applying fertilizer in accordance with the requirements established under the Soil Erosion and Sediment Control Act, N.J.S.A. 4:24-39 et seq., and implementing rules.

3. Site design features identified under Section 4.E.2.i.(2) above shall comply with the following standard to control passage of solid and floatable materials through storm drain inlets. For purposes of this paragraph, "solid and floatable materials" means sediment, debris, trash, and other floating, suspended, or settleable solids. For exemptions to this standard see Section 4.E.3.c below.

a. Design engineers shall use either of the following grates whenever they use a grate in pavement or another ground surface to collect stormwater from that surface into a storm drain or surface water body under that grate:

- (1) The New Jersey Department of Transportation (NJDOT) bicycle safe grate, which is described in Chapter 2.4 of the NJDOT Bicycle Compatible Roadways and Bikeways Planning and Design Guidelines (April 1996); or
- (2) A different grate, if each individual clear space in that grate has an area of no more than seven (7.0) square inches, or is no greater than 0.5 inches across the smallest dimension.

Examples of grates subject to this standard include grates in grate inlets, the grate portion (non-curb-opening portion) of combination inlets, grates on storm sewer manholes, ditch grates, trench grates, and grates of spacer bars in slotted drains. Examples of ground surfaces include surfaces of roads (including bridges), driveways, parking areas, bikeways, plazas, sidewalks, lawns, fields, open channels, and stormwater basin floors.

b. Whenever design engineers use a curb-opening inlet, the clear space in that curb opening (or each individual clear space, if the curb opening has two or more clear spaces) shall have an area of no more than seven (7.0) square inches, or be no greater than two (2.0) inches across the smallest dimension.

c. This standard does not apply:

- (1) Where the review agency determines that this standard would cause inadequate hydraulic performance that could not practicably be overcome by using additional or larger storm drain inlets that meet these standards;
- (2) Where flows from the water quality design storm as specified in Section 4.G.1 are conveyed through any device (e.g., end of pipe netting facility, manufactured treatment device, or a catch basin hood) that is designed, at a minimum, to prevent delivery of all solid and floatable materials that could not pass through one of the following:
 - (a) A rectangular space four and five-eighths inches long and one and one-half inches wide (this option does not apply for outfall netting facilities); or

(b) A bar screen having a bar spacing of 0.5 inches.

(3) Where flows are conveyed through a trash rack that has parallel bars with one-inch (1") spacing between the bars, to the elevation of the water quality design storm as specified in Section 4.G.1; or

(4) Where the New Jersey Department of Environmental Protection determines, pursuant to the New Jersey Register of Historic Places Rules at N.J.A.C. 7:4-7.2(c), that action to meet this standard is an undertaking that constitutes an encroachment or will damage or destroy the New Jersey Register listed historic property.

4. Any land area used as a nonstructural stormwater management measure to meet the performance standards in Sections 4.F and 4.G shall be dedicated to a government agency, subjected to a conservation restriction filed with the appropriate County Clerk's office, or subject to an approved equivalent restriction that ensures that measure or an equivalent stormwater management measure approved by the reviewing agency is maintained in perpetuity.

5. Guidance for nonstructural stormwater management strategies is available in the New Jersey Stormwater Best Management Practices Manual. The BMP Manual may be obtained from the address identified in Section 7, or found on the Department's website at www.njstormwater.org.

F. Erosion Control, Groundwater Recharge and Runoff Quantity Standards

1. This subsection contains minimum design and performance standards to control erosion, encourage and control infiltration and groundwater recharge, and control stormwater runoff quantity impacts of major development.

a. The minimum design and performance standards for erosion control are those established under the Soil Erosion and Sediment Control Act, N.J.S.A. 4:24-39 et seq. and implementing rules.

b. The minimum design and performance standards for groundwater recharge are as follows:

(1) The design engineer shall, using the assumptions and factors for stormwater runoff and groundwater recharge calculations at Section 5, either:

(a) Demonstrate through hydrologic and hydraulic analysis that the site and its stormwater management measures maintain 100 percent of the average annual pre-construction groundwater recharge volume for the site; or

(b) Demonstrate through hydrologic and hydraulic analysis that the increase of stormwater runoff volume from pre-construction to post-construction for the 2-year storm is infiltrated.

(2) This groundwater recharge requirement does not apply to projects within the "urban redevelopment area," or to projects subject to (3) below.

(3) The following types of stormwater shall not be recharged:

(a) Stormwater from areas of high pollutant loading. High pollutant loading areas are areas in industrial and commercial developments where solvents and/or petroleum products are loaded/unloaded, stored, or applied, areas where pesticides are loaded/unloaded or stored; areas where hazardous materials are expected to be present in greater than "reportable quantities" as defined by the United States Environmental Protection Agency (EPA) at 40

CFR 302.4; areas where recharge would be inconsistent with Department approved remedial action work plan or landfill closure plan and areas with high risks for spills of toxic materials, such as gas stations and vehicle maintenance facilities; and

- (b) Industrial stormwater exposed to "source material." "Source material" means any material(s) or machinery, located at an industrial facility, that is directly or indirectly related to process, manufacturing or other industrial activities, which could be a source of pollutants in any industrial stormwater discharge to groundwater. Source materials include, but are not limited to, raw materials; intermediate products; final products; waste materials; by-products; industrial machinery and fuels, and lubricants, solvents, and detergents that are related to process, manufacturing, or other industrial activities that are exposed to stormwater.
- (4) The design engineer shall assess the hydraulic impact on the groundwater table and design the site so as to avoid adverse hydraulic impacts. Potential adverse hydraulic impacts include, but are not limited to, exacerbating a naturally or seasonally high water table so as to cause surficial ponding, flooding of basements, or interference with the proper operation of subsurface sewage disposal systems and other subsurface structures in the vicinity or downgradient of the groundwater recharge area.
- c. In order to control stormwater runoff quantity impacts, the design engineer shall, using the assumptions and factors for stormwater runoff calculations at Section 5, complete one of the following:
- (1) Demonstrate through hydrologic and hydraulic analysis that for stormwater leaving the site, post-construction runoff hydrographs for the two, 10, and 100-year storm events do not exceed, at any point in time, the pre-construction runoff hydrographs for the same storm events;
 - (2) Demonstrate through hydrologic and hydraulic analysis that there is no increase, as compared to the pre-construction condition, in the peak runoff rates of stormwater leaving the site for the two, 10, and 100-year storm events and that the increased volume or change in timing of stormwater runoff will not increase flood damage at or downstream of the site. This analysis shall include the analysis of impacts of existing land uses and projected land uses assuming full development under existing zoning and land use ordinances in the drainage area;
 - (3) Design stormwater management measures so that the post-construction peak runoff rates for the 2, 10 and 100 year storm events are 50, 75 and 80 percent, respectively, of the pre-construction peak runoff rates. The percentages apply only to the post-construction stormwater runoff that is attributable to the portion of the site on which the proposed development or project is to be constructed. The percentages shall not be applied to post-construction stormwater runoff into tidal flood hazard areas if the increased volume of stormwater runoff will not increase flood damages below the point of discharge; or
 - (4) In tidal flood hazard areas, stormwater runoff quantity analysis in accordance with (1), (2) and (3) above shall only be applied if the increased volume of stormwater runoff could increase flood damages below the point of discharge.

2. Any application for a new agricultural development that meets the definition of major development at Section 2 shall be submitted to the appropriate Soil Conservation District for review and approval in accordance with the requirements of this section and any applicable Soil Conservation District guidelines for stormwater runoff quantity and erosion control. For the purposes of this section, "agricultural development" means land uses normally associated with the production of food, fiber and livestock for sale. Such uses do not include the development of land for the processing or sale of food and the manufacturing of agriculturally related products.

G. Stormwater Runoff Quality Standards

1. Stormwater management measures shall be designed to reduce the post-construction load of total suspended solids (TSS) in stormwater runoff by 80 percent of the anticipated load from the developed site, expressed as an annual average. Stormwater management measures shall only be required for water quality control if an additional 1/4 acre of impervious surface is being proposed on a development site. The requirement to reduce TSS does not apply to any stormwater runoff in a discharge regulated under a numeric effluent limitation for TSS imposed under the New Jersey Pollution Discharge Elimination System (NJPDES) rules, N.J.A.C. 7:14A, or in a discharge specifically exempt under a NJPDES permit from this requirement. The water quality design storm is 1.25 inches of rainfall in two hours. Water quality calculations shall take into account the distribution of rain from the water quality design storm, as reflected in Table 1. The calculation of the volume of runoff may take into account the implementation of non-structural and structural stormwater management measures.

Table 1: Water Quality Design Storm Distribution			
Time (Minutes)	Cumulative Rainfall (Inches)	Time (Minutes)	Cumulative Rainfall (Inches)
0	0.0000	65	0.8917
5	0.0083	70	0.9917
10	0.0166	75	1.0500
15	0.0250	80	1.0840
20	0.0500	85	1.1170
25	0.0750	90	1.1500
30	0.1000	95	1.1750
35	0.1330	100	1.2000
40	0.1660	105	1.2250
45	0.2000	110	1.2334
50	0.2583	115	1.2417
55	0.3583	120	1.2500
60	0.6250		

2. For purposes of TSS reduction calculations, Table 2 below presents the presumed removal rates for certain BMPs designed in accordance with the New Jersey Stormwater Best Management Practices Manual. The BMP Manual may be obtained from the address identified in Section 7, or found on the Department's website at www.njstormwater.org. The BMP Manual and other sources of technical guidance are listed in Section 7. TSS reduction shall be calculated based on the removal rates for the BMPs in Table 2 below. Alternative removal rates and methods of calculating removal rates may be used if the design engineer provides documentation demonstrating the capability of these alternative rates and methods to the review agency. A copy of any approved alternative rate or method of calculating the removal rate shall be provided to the Department at the following address: Division of Watershed Management, New Jersey Department of Environmental Protection, PO Box 418 Trenton, New Jersey, 08625-0418.
3. If more than one BMP in series is necessary to achieve the required 80 percent TSS reduction for a site, the applicant shall utilize the following formula to calculate TSS reduction:

$$R = A + B - (AXB)/100$$

Where

R = total TSS percent load removal from application of both BMPs, and

A = the TSS percent removal rate applicable to the first BMP

B = the TSS percent removal rate applicable to the second BMP

Table 2: TSS Removal Rates for BMPs	
Best Management Practice	TSS Percent Removal Rate
Bioretention Systems	90
Constructed Stormwater Wetland	90
Extended Detention Basin	40-60
Infiltration Structure	80
Manufactured Treatment Device	See Section 6.C
Sand Filter	80
Vegetative Filter Strip	60-80
Wet Pond	50-90

4. If there is more than one onsite drainage area, the 80 percent TSS removal rate shall apply to each drainage area, unless the runoff from the subareas converge on site in which case the removal rate can be demonstrated through a calculation using a weighted average.
5. Stormwater management measures shall also be designed to reduce, to the maximum extent feasible, the post-construction nutrient load of the anticipated load from the developed site in stormwater runoff generated from the water quality design storm. In achieving reduction of nutrients to the maximum extent feasible, the design of the site shall include nonstructural strategies and structural

measures that optimize nutrient removal while still achieving the performance standards in Sections 4.F and 4.G.

6. Additional information and examples are contained in the New Jersey Stormwater Best Management Practices Manual, which may be obtained from the address identified in Section 7.
7. In accordance with the definition of FW1 at N.J.A.C. 7:9B-1.4, stormwater management measures shall be designed to prevent any increase in stormwater runoff to waters classified as FW1.
8. Special water resource protection areas shall be established along all waters designated Category One at N.J.A.C. 7:9B, and perennial or intermittent streams that drain into or upstream of the Category One waters as shown on the USGS Quadrangle Maps or in the County Soil Surveys, within the associated HUC14 drainage area. These areas shall be established for the protection of water quality, aesthetic value, exceptional ecological significance, exceptional recreational significance, exceptional water supply significance, and exceptional fisheries significance of those established Category One waters. These areas shall be designated and protected as follows:
 - a. The applicant shall preserve and maintain a special water resource protection area in accordance with one of the following:
 - (1) A 300-foot special water resource protection area shall be provided on each side of the waterway, measured perpendicular to the waterway from the top of the bank outwards or from the centerline of the waterway where the bank is not defined, consisting of existing vegetation or vegetation allowed to follow natural succession is provided. (2) Encroachment within the designated special water resource protection area under Subsection (1) above shall only be allowed where previous development or disturbance has occurred (for example, active agricultural use, parking area or maintained lawn area). The encroachment shall only be allowed where applicant demonstrates that the functional value and overall condition of the special water resource protection area will be maintained to the maximum extent practicable. In no case shall the remaining special water resource protection area be reduced to less than 150 feet as measured perpendicular to the top of bank of the waterway or centerline of the waterway where the bank is undefined. All encroachments proposed under this subparagraph shall be subject to review and approval by the Department.
 - b. All stormwater shall be discharged outside of and flow through the special water resource protection area and shall comply with the Standard for Off-Site Stability in the "Standards For Soil Erosion and Sediment Control in New Jersey," established under the Soil Erosion and Sediment Control Act , N.J.S.A. 4:24-39 et seq.
 - c. If stormwater discharged outside of and flowing through the special water resource protection area cannot comply with the Standard For Off-Site Stability in the "Standards for Soil Erosion and Sediment Control in New Jersey," established under the Soil Erosion and Sediment Control Act , N.J.S.A. 4:24-39 et seq., then the stabilization measures in accordance with the requirements of the above standards may be placed within the special water resource protection area, provided that:
 - (1) Stabilization measures shall not be placed within 150 feet of the Category One waterway;
 - (2) Stormwater associated with discharges allowed by this section shall achieve a 95 percent TSS post-construction removal rate;
 - (3) Temperature shall be addressed to ensure no impact on the receiving waterway;

- (4) The encroachment shall only be allowed where the applicant demonstrates that the functional value and overall condition of the special water resource protection area will be maintained to the maximum extent practicable;
 - (5) A conceptual project design meeting shall be held with the appropriate Department staff and Soil Conservation District staff to identify necessary stabilization measures; and
 - (6) All encroachments proposed under this section shall be subject to review and approval by the Department.
- d. A stream corridor protection plan may be developed by a regional stormwater management planning committee as an element of a regional stormwater management plan, or by a municipality through an adopted municipal stormwater management plan. If a stream corridor protection plan for a waterway subject to Section 4.G(8) has been approved by the Department of Environmental Protection, then the provisions of the plan shall be the applicable special water resource protection area requirements for that waterway. A stream corridor protection plan for a waterway subject to G.8 shall maintain or enhance the current functional value and overall condition of the special water resource protection area as defined in G.8.a.(1) above. In no case shall a stream corridor protection plan allow the reduction of the Special Water Resource Protection Area to less than 150 feet as measured perpendicular to the waterway subject to this subsection.
- e. Paragraph G.8 does not apply to the construction of one individual single family dwelling that is not part of a larger development on a lot receiving preliminary or final subdivision approval on or before February 2, 2004 , provided that the construction begins on or before February 2, 2009.

Section 5: Calculation of Stormwater Runoff and Groundwater Recharge

A. Stormwater runoff shall be calculated in accordance with the following:

1. The design engineer shall calculate runoff using one of the following methods:
 - a. The USDA Natural Resources Conservation Service (NRCS) methodology, including the NRCS Runoff Equation and Dimensionless Unit Hydrograph, as described in the NRCS National Engineering Handbook Section 4 – Hydrology and Technical Release 55 – Urban Hydrology for Small Watersheds; or
 - b. The Rational Method for peak flow and the Modified Rational Method for hydrograph computations.
2. For the purpose of calculating runoff coefficients and groundwater recharge, there is a presumption that the pre-construction condition of a site or portion thereof is a wooded land use with good hydrologic condition. The term “runoff coefficient” applies to both the NRCS methodology at Section 5.A.1.a and the Rational and Modified Rational Methods at Section 5.A.1.b. A runoff coefficient or a groundwater recharge land cover for an existing condition may be used on all or a portion of the site if the design engineer verifies that the hydrologic condition has existed on the site or portion of the site for at least five years without interruption prior to the time of application. If more than one land cover have existed on the site during the five years immediately prior to the time of application, the land cover with the lowest runoff potential shall be used for the computations. In addition, there is the presumption that the site is in good hydrologic condition (if the land use type is pasture, lawn, or park), with good cover (if the land use type is woods), or with good hydrologic condition and conservation treatment (if the land use type is cultivation).

3. In computing pre-construction stormwater runoff, the design engineer shall account for all significant land features and structures, such as ponds, wetlands, depressions, hedgerows, or culverts, that may reduce pre-construction stormwater runoff rates and volumes.
 4. In computing stormwater runoff from all design storms, the design engineer shall consider the relative stormwater runoff rates and/or volumes of pervious and impervious surfaces separately to accurately compute the rates and volume of stormwater runoff from the site. To calculate runoff from unconnected impervious cover, urban impervious area modifications as described in the NRCS Technical Release 55 – Urban Hydrology for Small Watersheds and other methods may be employed.
 5. If the invert of the outlet structure of a stormwater management measure is below the flood hazard design flood elevation as defined at N.J.A.C. 7:13, the design engineer shall take into account the effects of tailwater in the design of structural stormwater management measures.
- B. Groundwater recharge may be calculated in accordance with the following:
1. The New Jersey Geological Survey Report GSR-32 A Method for Evaluating Ground-Water Recharge Areas in New Jersey, incorporated herein by reference as amended and supplemented. Information regarding the methodology is available from the New Jersey Stormwater Best Management Practices Manual; at <http://www.state.nj.us/dep/njgs/>; or at New Jersey Geological Survey, 29 Arctic Parkway, P.O. Box 427 Trenton, New Jersey 08625-0427; (609) 984-6587.

Section 6: Standards for Structural Stormwater Management Measures

- A. Standards for structural stormwater management measures are as follows:
1. Structural stormwater management measures shall be designed to take into account the existing site conditions, including, for example, environmentally critical areas, wetlands; flood-prone areas; slopes; depth to seasonal high water table; soil type, permeability and texture; drainage area and drainage patterns; and the presence of solution-prone carbonate rocks (limestone).
 2. Structural stormwater management measures shall be designed to minimize maintenance, facilitate maintenance and repairs, and ensure proper functioning. Trash racks shall be installed at the intake to the outlet structure as appropriate, and shall have parallel bars with one-inch (1") spacing between the bars to the elevation of the water quality design storm. For elevations higher than the water quality design storm, the parallel bars at the outlet structure shall be spaced no greater than one-third (1/3) the width of the diameter of the orifice or one-third (1/3) the width of the weir, with a minimum spacing between bars of one-inch and a maximum spacing between bars of six inches. In addition, the design of trash racks must comply with the requirements of Section 8.D.
 3. Structural stormwater management measures shall be designed, constructed, and installed to be strong, durable, and corrosion resistant. Measures that are consistent with the relevant portions of the Residential Site Improvement Standards at N.J.A.C. 5:21-7.3, 7.4, and 7.5 shall be deemed to meet this requirement.
 4. At the intake to the outlet from the stormwater management basin, the orifice size shall be a minimum of two and one-half inches in diameter.
 5. Stormwater management basins shall be designed to meet the minimum safety standards for stormwater management basins at Section 8.

B. Stormwater management measure guidelines are available in the New Jersey Stormwater Best Management Practices Manual. Other stormwater management measures may be utilized provided the design engineer demonstrates that the proposed measure and its design will accomplish the required water quantity, groundwater recharge and water quality design and performance standards established by Section 4 of this ordinance.

C. Manufactured treatment devices may be used to meet the requirements of Section 4 this ordinance, provided the pollutant removal rates are verified by the New Jersey Corporation for Advanced Technology and certified by the Department.

Section 7: Sources for Technical Guidance

A. Technical guidance for stormwater management measures can be found in the documents listed at 1 and 2 below, which are available from Maps and Publications, New Jersey Department of Environmental Protection, 428 East State Street, P.O. Box 420, Trenton, New Jersey, 08625; telephone (609) 777-1038.

1. Guidelines for stormwater management measures are contained in the New Jersey Stormwater Best Management Practices Manual, as amended. Information is provided on stormwater management measures such as: bioretention systems, constructed stormwater wetlands, dry wells, extended detention basins, infiltration structures, manufactured treatment devices, pervious paving, sand filters, vegetative filter strips, and wet ponds.

2. The New Jersey Department of Environmental Protection Stormwater Management Facilities Maintenance Manual, as amended.

B. Additional technical guidance for stormwater management measures can be obtained from the following:

1. The "Standards for Soil Erosion and Sediment Control in New Jersey" promulgated by the State Soil Conservation Committee and incorporated into N.J.A.C. 2:90. Copies of these standards may be obtained by contacting the State Soil Conservation Committee or any of the Soil Conservation Districts listed in N.J.A.C. 2:90-1.3(a)4. The location, address, and telephone number of each Soil Conservation District may be obtained from the State Soil Conservation Committee, P.O. Box 330, Trenton, New Jersey 08625; (609) 292-5540;

2. The Rutgers Cooperative Extension Service, 732-932-9306; and

3. The Soil Conservation Districts listed in N.J.A.C. 2:90-1.3(a)4. The location, address, and telephone number of each Soil Conservation District may be obtained from the State Soil Conservation Committee, P.O. Box 330, Trenton, New Jersey, 08625, (609) 292-5540.

Section 8: Safety Standards for Stormwater Management Basins

A. This section sets forth requirements to protect public safety through the proper design and operation of stormwater management basins. This section applies to any new stormwater management basin.

Note: The provisions of this section are not intended to preempt more stringent municipal or county safety requirements for new or existing stormwater management basins. Municipal and county stormwater management plans and ordinances may, pursuant to their authority, require existing stormwater management basins to be retrofitted to meet one or more of the safety standards in Sections 8.B.1, 8.B.2, and 8.B.3 for trash racks, overflow grates, and escape provisions at outlet structures.

B. Requirements for Trash Racks, Overflow Grates and Escape Provisions

1. A trash rack is a device designed to catch trash and debris and prevent the clogging of outlet structures. Trash racks shall be installed at the intake to the outlet from the stormwater management basin to ensure proper functioning of the basin outlets in accordance with the following:
 - a. The trash rack shall have parallel bars, with no greater than six inch spacing between the bars.
 - b. The trash rack shall be designed so as not to adversely affect the hydraulic performance of the outlet pipe or structure.
 - c. The average velocity of flow through a clean trash rack is not to exceed 2.5 feet per second under the full range of stage and discharge. Velocity is to be computed on the basis of the net area of opening through the rack.
 - d. The trash rack shall be constructed and installed to be rigid, durable, and corrosion resistant, and shall be designed to withstand a perpendicular live loading of 300 lbs/ft sq.
2. An overflow grate is designed to prevent obstruction of the overflow structure. If an outlet structure has an overflow grate, such grate shall meet the following requirements:
 - a. The overflow grate shall be secured to the outlet structure but removable for emergencies and maintenance.
 - b. The overflow grate spacing shall be no less than two inches across the smallest dimension.
 - c. The overflow grate shall be constructed and installed to be rigid, durable, and corrosion resistant, and shall be designed to withstand a perpendicular live loading of 300 lbs./ft sq.
3. For purposes of this paragraph 3, escape provisions means the permanent installation of ladders, steps, rungs, or other features that provide easily accessible means of egress from stormwater management basins. Stormwater management basins shall include escape provisions as follows:
 - a. If a stormwater management basin has an outlet structure, escape provisions shall be incorporated in or on the structure. With the prior approval of the reviewing agency identified in Section 8.C a free-standing outlet structure may be exempted from this requirement.
 - b. Safety ledges shall be constructed on the slopes of all new stormwater management basins having a permanent pool of water deeper than two and one-half feet. Such safety ledges shall be comprised of two steps. Each step shall be four to six feet in width. One step shall be located approximately two and one-half feet below the permanent water surface, and the second step shall be located one to

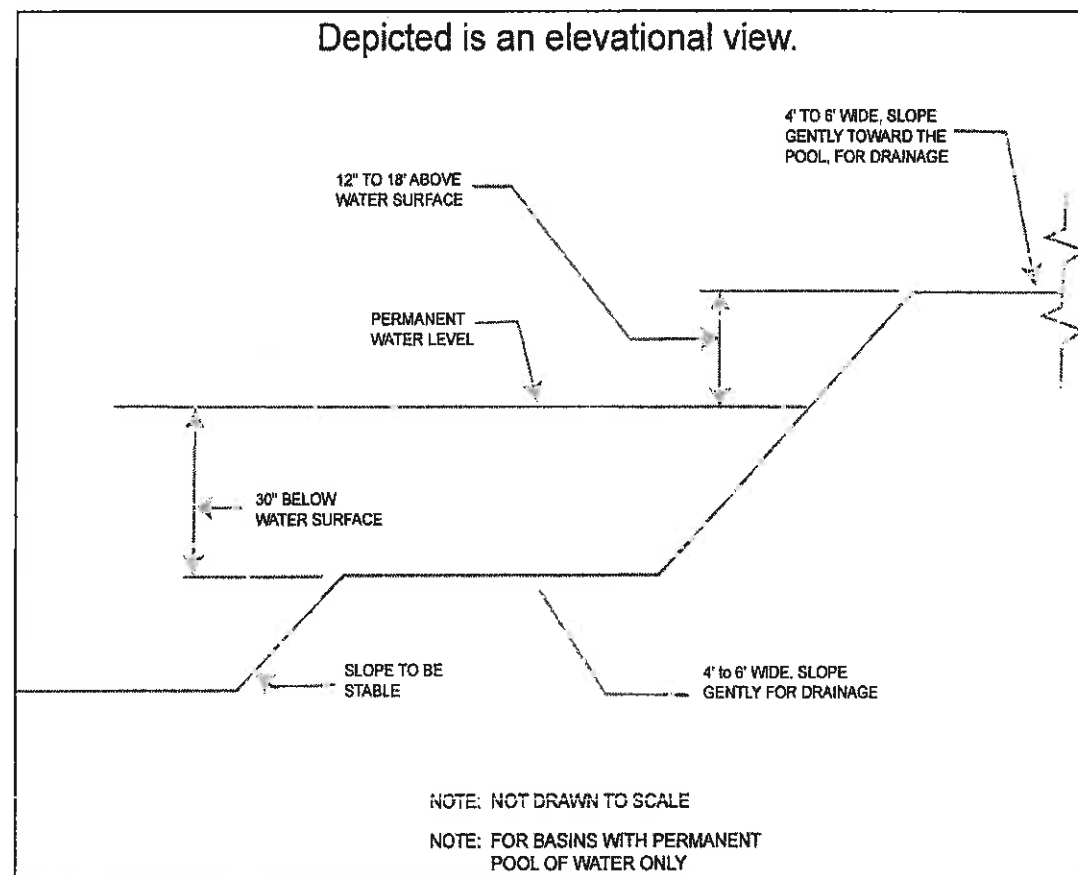
one and one-half feet above the permanent water surface. See Section 8.D for an illustration of safety ledges in a stormwater management basin.

- c. In new stormwater management basins, the maximum interior slope for an earthen dam, embankment, or berm shall not be steeper than 3 horizontal to 1 vertical.

C. Variance or Exemption from Safety Standards

- 1. A variance or exemption from the safety standards for stormwater management basins may be granted only upon a written finding by the appropriate reviewing agency (municipality, county or Department) that the variance or exemption will not constitute a threat to public safety.

D. Illustration of Safety Ledges in a New Stormwater Management Basin



Section 9: Requirements for a Site Development Stormwater Plan

A. Submission of Site Development Stormwater Plan

1. Whenever an applicant seeks municipal approval of a development subject to this ordinance, the applicant shall submit all of the required components of the Checklist for the Site Development Stormwater Plan at Section 9.C below as part of the submission of the applicant's application for subdivision or site plan approval.
2. The applicant shall demonstrate that the project meets the standards set forth in this ordinance.
3. The applicant shall submit [*specify number*] copies of the materials listed in the checklist for site development stormwater plans in accordance with Section 9.C of this ordinance.

B. Site Development Stormwater Plan Approval

The applicant's Site Development project shall be reviewed as a part of the subdivision or site plan review process by the municipal board or official from which municipal approval is sought. That municipal board or official shall consult the engineer retained by the Planning and/or Zoning Board (as appropriate) to determine if all of the checklist requirements have been satisfied and to determine if the project meets the standards set forth in this ordinance.

C. Checklist Requirements

The following information shall be required:

1. Topographic Base Map

The reviewing engineer may require upstream tributary drainage system information as necessary. It is recommended that the topographic base map of the site be submitted which extends a minimum of 200 feet beyond the limits of the proposed development, at a scale of 1"=200' or greater, showing 2-foot contour intervals. The map as appropriate may indicate the following: existing surface water drainage, shorelines, steep slopes, soils, erodible soils, perennial or intermittent streams that drain into or upstream of the Category One waters, wetlands and flood plains along with their appropriate buffer strips, marshlands and other wetlands, pervious or vegetative surfaces, existing man-made structures, roads, bearing and distances of property lines, and significant natural and manmade features not otherwise shown.

2. Environmental Site Analysis

A written and graphic description of the natural and man-made features of the site and its environs. This description should include a discussion of soil conditions, slopes, wetlands, waterways and vegetation on the site. Particular attention should be given to unique, unusual, or environmentally sensitive features and to those that provide particular opportunities or constraints for development.

3. Project Description and Site Plan(s)

A map (or maps) at the scale of the topographical base map indicating the location of existing and proposed buildings, roads, parking areas, utilities, structural facilities for stormwater management and sediment control, and other permanent structures. The map(s) shall also clearly show areas where alterations occur in the natural terrain and cover, including lawns and other landscaping, and seasonal

high ground water elevations. A written description of the site plan and justification of proposed changes in natural conditions may also be provided.

4. Land Use Planning and Source Control Plan

This plan shall provide a demonstration of how the goals and standards of Sections 3 through 6 are being met. The focus of this plan shall be to describe how the site is being developed to meet the objective of controlling groundwater recharge, stormwater quality and stormwater quantity problems at the source by land management and source controls whenever possible.

5. Stormwater Management Facilities Map

The following information, illustrated on a map of the same scale as the topographic base map, shall be included:

- a. Total area to be paved or built upon, proposed surface contours, land area to be occupied by the stormwater management facilities and the type of vegetation thereon, and details of the proposed plan to control and dispose of stormwater.
- b. Details of all stormwater management facility designs, during and after construction, including discharge provisions, discharge capacity for each outlet at different levels of detention and emergency spillway provisions with maximum discharge capacity of each spillway.

6. Calculations

- a. Comprehensive hydrologic and hydraulic design calculations for the pre-development and post-development conditions for the design storms specified in Section 4 of this ordinance.
- b. When the proposed stormwater management control measures (e.g., infiltration basins) depends on the hydrologic properties of soils, then a soils report shall be submitted. The soils report shall be based on onsite boring logs or soil pit profiles. The number and location of required soil borings or soil pits shall be determined based on what is needed to determine the suitability and distribution of soils present at the location of the control measure.

7. Maintenance and Repair Plan

The design and planning of the stormwater management facility shall meet the maintenance requirements of Section 10.

8. Waiver from Submission Requirements

The municipal official or board reviewing an application under this ordinance may, in consultation with the municipal engineer, waive submission of any of the requirements in Sections 9.C.1 through 9.C.6 of this ordinance when it can be demonstrated that the information requested is impossible to obtain or it would create a hardship on the applicant to obtain and its absence will not materially affect the review process.

Section 10: Maintenance and Repair

A. Applicability

1. Projects subject to review as in Section 1.C of this ordinance shall comply with the requirements of Sections 10.B and 10.C.

B. General Maintenance

1. The design engineer shall prepare a maintenance plan for the stormwater management measures incorporated into the design of a major development.
2. The maintenance plan shall contain specific preventative maintenance tasks and schedules; cost estimates, including estimated cost of sediment, debris, or trash removal; and the name, address, and telephone number of the person or persons responsible for preventative and corrective maintenance (including replacement). Maintenance guidelines for stormwater management measures are available in the New Jersey Stormwater Best Management Practices Manual. If the maintenance plan identifies a person other than the developer (for example, a public agency or homeowners' association) as having the responsibility for maintenance, the plan shall include documentation of such person's agreement to assume this responsibility, or of the developer's obligation to dedicate a stormwater management facility to such person under an applicable ordinance or regulation.
3. Responsibility for maintenance shall not be assigned or transferred to the owner or tenant of an individual property in a residential development or project, unless such owner or tenant owns or leases the entire residential development or project.
4. If the person responsible for maintenance identified under Section 10.B.2 above is not a public agency, the maintenance plan and any future revisions based on Section 10.B.7 below shall be recorded upon the deed of record for each property on which the maintenance described in the maintenance plan must be undertaken.
5. Preventative and corrective maintenance shall be performed to maintain the function of the stormwater management measure, including repairs or replacement to the structure; removal of sediment, debris, or trash; restoration of eroded areas; snow and ice removal; fence repair or replacement; restoration of vegetation; and repair or replacement of nonvegetated linings.
6. The person responsible for maintenance identified under Section 10.B.2 above shall maintain a detailed log of all preventative and corrective maintenance for the structural stormwater management measures incorporated into the design of the development, including a record of all inspections and copies of all maintenance-related work orders.
7. The person responsible for maintenance identified under Section 10.B.2 above shall evaluate the effectiveness of the maintenance plan at least once per year and adjust the plan and the deed as needed.
8. The person responsible for maintenance identified under Section 10.B.2 above shall retain and make available, upon request by any public entity with administrative, health, environmental, or safety authority over the site, the maintenance plan and the documentation required by Sections 10.B.6 and 10.B.7 above.

9. The requirements of Sections 10.B.3 and 10.B.4 do not apply to stormwater management facilities that are dedicated to and accepted by the municipality or another governmental agency.

(Note: It may be appropriate to delete requirements in the maintenance and repair plan that are not applicable if the ordinance requires the facility to be dedicated to the municipality. If the municipality does not want to take this responsibility, the ordinance should require the posting of a two year maintenance guarantee in accordance with N.J.S.A. 40:55D-53. Guidelines for developing a maintenance and inspection program are provided in the New Jersey Stormwater Best Management Practices Manual and the NJDEP Ocean County Demonstration Study, Stormwater Management Facilities Maintenance Manual, dated June 1989 available from the NJDEP, Watershed Management Program.)

10. In the event that the stormwater management facility becomes a danger to public safety or public health, or if it is in need of maintenance or repair, the municipality shall so notify the responsible person in writing. Upon receipt of that notice, the responsible person shall have fourteen (14) days to effect maintenance and repair of the facility in a manner that is approved by the municipal engineer or his designee. The municipality, in its discretion, may extend the time allowed for effecting maintenance and repair for good cause. If the responsible person fails or refuses to perform such maintenance and repair, the municipality or County may immediately proceed to do so and shall bill the cost thereof to the responsible person.

B. Nothing in this section shall preclude the municipality in which the major development is located from requiring the posting of a performance or maintenance guarantee in accordance with N.J.S.A. 40:55D-53.

Section 11: Penalties

Any person who erects, constructs, alters, repairs, converts, maintains, or uses any building, structure or land in violation of this ordinance shall be subject to the following penalties: *[Municipality to specify]*.

Section 12: Effective Date

This ordinance shall take effect immediately upon the approval by the county review agency, or sixty (60) days from the receipt of the ordinance by the county review agency if the county review agency should fail to act.

Section 13: Severability

If the provisions of any section, subsection, paragraph, subdivision, or clause of this ordinance shall be judged invalid by a court of competent jurisdiction, such order of judgment shall not affect or invalidate the remainder of any section, subsection, paragraph, subdivision, or clause of this ordinance.