

ADDENDUM #1

2.0 A PLAN TO ENSURE ADEQUATE LONG-TERM OPERATION AND MAINTENANCE OF BMPs LOCATED ON PROPERTY NOT OWNED OR OPERATED BY THE TOWNSHIP OF EAST AMWELL, HUNTERDON COUNTY, NEW JERSEY

2.1 Background:

This plan was prepared to satisfy the Statewide Basic Requirement (SBR) for East Amwell Township's NJPDES Municipal Stormwater Regulation Program for Tier B Municipalities. In order to comply with the NJDEP regulations, this plan must be implemented and followed. This plan applies to all stormwater BMPs located on property not owned or operated by the Township of East Amwell that were approved on or after February 2, 2004.

In accordance with NJDEP regulations, the Township is not responsible for ensuring adequate long term operation and maintenance (O&M) for BMP's approved before 2.2.04.¹ However, the Township should encourage the party responsible for the O&M to properly operate and maintain the BMP.

In accordance with NJDEP regulations, the Township is responsible for ensuring adequate long term O&M for BMP's approved on or after 2.2.04.²

2.2 Location of BMPs:

As of this writing the known BMPs located on property not owned or operated by the Township of East Amwell are listed on the attached spreadsheet. As additional BMPs are constructed, they should be added to the spreadsheet.

2.3 Periodic Inspections:

Where reasonably feasible, the Township Stormwater Coordinator will perform a cursory inspection of the BMPs listed on the attached spreadsheet (regardless of the date approved or constructed). At a minimum the inspection will be performed once per year between March 1 and April 1. If the inspection reveals a problem with the BMP, the Township Stormwater Coordinator will inform the Governing Body in writing. The Governing Body shall then take whatever action it deems necessary. In the case of BMP's approved before 2.2.04, the Governing Body should encourage the party responsible for the O&M to properly operate and maintain the BMP.

2.4 Long Term Operation and Maintenance:

Chapter 122-10 of the East Amwell Township Code requires that all BMP's approved on or after 2.4.04 include a written plan to ensure proper long term operation and maintenance. The plan must be approved and updated in accordance with 122-10. The ordinance also requires that the person responsible for the maintenance submit a report

annually to the Municipal Clerk by February 1 of each year. (See 122-10 for additional details.) Prior to the yearly BMP inspection, the Stormwater Coordinator should confirm the yearly update was received by the Municipal Clerk. During the on-site inspection of the BMP, the Stormwater Coordinator shall review the required written operation maintenance plan and confirm that the requirements are being met.

2.5 Record Keeping:

The Stormwater Coordinator shall keep a record of the dates his/her yearly inspections. The record should include the date of the inspections, the conditions found, the name of the person conducting the inspection, and any maintenance performed. The record should be kept in the Stormwater Coordinator's Block and Lot file. A copy shall be sent to the Department of Public Works and Township Clerk.

^{1,2} Per NJDEP Case Manager Tara Wood 11.13.08 telecom with Township Engineer Dennis W. O'Neal, P.E., C.M.E.