Stormwater
Pollution
Prevention

Plan

*Borough of Califon
Hunterdon County
NJPDES No. NJG0149641, PI ID No. 203107*Annual Review Date: *March 26, 2024
Revised August 2024*Stormwater Program Coordinator: *Karen Mastro, Borough Administrator and
Borough Clerk*

Table of Contents

Form 1 – Team Members – Page 3

Form 2 – Revision History – Page 4

Form 3 – Public Announcements – Page 5 Form 4 – Post-Construction Stormwater Management

in New Development and Redevelopment - Page 6

Form 5 – Ordinances – Page 8

Form 6 – Street Sweeping – Page 9

Form 7 – MS4 Infrastructure – Page 10

Form 8 – Community – wide Measures – Page 13 Form 9 – Municipal Maintenance Yards & Other

Ancillary Operations – Page 14

Form 10 – Training – Page 17

Form 11 – MS4 Mapping – Page 20

Form 12 – Watershed Improvement Plan – Page 21

Borough of Califon / Hunterdon County / NJDPDES #: NJG0149641 / March 26, 2024

2

**Form 1 – Team Members**

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| **Stormwater Program Coordinator (SPC)** |
| Name and Title | Karen Mastro, Borough Administrator/Municipal Clerk, Public Notice Coordinator, Stormwater Program Coordinator |
| Phone | *908-832-7850x201* | Email kmastro@califonboro.net  |
| **Individual(s) Responsible for Major Development Project Stormwater Management Review** |
| Name and Title | Thomas A. Boorady, Borough Engineer |
| Phone | *973-838-8300x112* | Email tab@darmofalski.com  |
| **Other Municipal Stormwater Team Members** |
| Name and Title | Charles Daniel, Mayor |
| Phone | *908-832-7850* | Email | cdaniel@califonboro.net  |
| Name and Title | Mark Anderson, Borough Attorney & Ordinance Coordinator |
| Phone | 908-526-4050 | Email | msa@woolsonlaw.com  |
| Name and Title | Kevin Pyatt, Tewksbury Superintendent of Public Works |
| Phone | 908-439-0022x737 | Email | kspyatt@tewksburytwp.net  |
| **Shared/Contracted Service Providers** |
| Provider Name | Service Provided | Term of Service |
| Tewksbury Department of Public Works | Community-Wide Measures:* Street sweeping
* Storm drain inlet labeling and retrofitting
* Storm drain installation
* Herbicide application management
* Excess de-icing material management
* Roadside vegetative waste management
* Roadside erosion control

Inspection & Maintenance of Stormwater Facilities Owned orOperated by the Borough:* Storm drain inlet inspection, cleaning & maintenance
* Catch basin inspection & cleaning
* MS4 conveyance inspection & cleaning
* Stormwater infrastructure inspection & maintenance Outfall inspections for stream scouring and illicit discharge detection/elimination

Inspection & Maintenance of Stormwater Facilities not owned or operated by the Borough | Shared service for Tier B with anticipation of expanding shared services to include Tier A with Tewksbury. Supplemental services will be provided by independent contractors. Borough Engineer |

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Borough of Califon / Hunterdon County / NJDPDES #: NJG0149641 / March 26, 2024

3

**Form 2 – Revision History**

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| --- | --- | --- |
| Revision Date | Form # Changed | Reason for Revision(Updates to staff, policy, webpage, etc.) |
| November 1, 2023 | All | Initial plan |
| March 26, 2024 | 5 | Added ordinances |
| July 10, 2024 | All | Revised per NJDEP Comments |
| August 5, 2024 | Form 5Form 7Form 8Form 10 | Amendment to Ordinance 2024-02 - 17.08 Illicit Connections. 8.15.24Introduced Title 17.10- Improper Disposal of Waste /Ordinance 2024-02- 8.15.24 Revised per NJDEP Comments Revised Per NDEP Comments  Revised per NJDEP Comments |

Borough of Califon / Hunterdon County / NJDPDES #: NJG0149641 / March 26, 2024

4

**Form 3 – Public Announcements**

***Part IV.B. and C.***

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| 1. Provide the link to the dedicated stormwater webpage for your municipality.
 |
| [www.califonboro.org/stormwater-management/](http://www.califonboro.org/stormwater-management/)  |
| 1. List the name and title of person(s) responsible for stormwater webpage postings/updates.
 |
| Karen Mastro, Borough Administrator/Municipal Clerk, Public Notice Coordinator |
| 1. List the newspapers, social media outlets, websites, direct mailings (Email or postal), and other communication approaches typically used to inform/educate the public on stormwater program information and related events/activities.
 |
| Califon Borough maintains a dedicated Stormwater Page on its website: [www.califonboro.org](http://www.califonboro.org).Outreach events are advertised on our website and our town's newsletter, the Crier. Brochures and copies of our stormwater ordinances, stormwater pollution plan, and additional resources are on display at the municipal offices. Brochures are also available at our Construction Code Office and local library.Annually the Solutions for “Stormwater Pollution” and “Stormwater Pollution, What do You Think” brochures are mailed out to all Califon residents. Brochures and other educational materials concerning improper disposal of waste are available at the Califon Municipal Offices, Bunnvale Library and our Construction Office in Tewksbury Township.Annually Califon will have a table set up at the Trout Festival with brochures and a display about stormwater.A letter from Califon's Mayor will be mailed to each resident every June, explaining the Borough's MS4 Permit changes that have taken place in Califon and what it means to the residents and businesses.Public education and outreach records are maintained by the Borough Clerk’s office. |

Borough of Califon / Hunterdon County / NJDPDES #: NJG0149641 / March 26, 2024

5

**Form 4 – Post-Construction Stormwater Management in New Development
and Redevelopment**

***Part IV.E.***

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| 1. How does the municipality define “major development”? If it is different from the definition in N.J.A.C. 7:8, explain the difference.
 |
| Major development is defined in Borough Code §15.16.020. Major development shall mean an individual "development," as well as multiple developments that individually or collectively result in:1.The disturbance of one or more acres of land since February 2, 2004;2.The creation of one-quarter acre or more of "regulated impervious surface" since February 2, 2004;3.The creation of one-quarter acre or more of "regulated motor vehicle surface" since March 2, 2021;4.A combination of (2) and (3) above that totals an area of one-quarter acre or more. The same surface shall not be counted twice when determining if the combination area equals one-quarter acre or more."Major development" includes all developments that are part of a common plan of development or sale (for example, phased residential development) that collectively or individually meet any one or more of paragraphs (1), (2), (3), or (4) above. Projects undertaken by any government agency that otherwise meet the definition of "major development" but which do not require approval under the Municipal Land Use Law, N.J.S.A. 40:55D-l et seq., are also considered "major development." |
| 1. Is the municipality’s stormwater control ordinance (SCO) the same as or more stringent than NJDEP’s model SCO? If more stringent, explain the difference.
 |
| The Borough’s stormwater control ordinance matches the NJDEP model SCO. |
| 1. Describe the process for reviewing major development project applications for compliance with the SCO and Residential Site Improvement Standards (RSIS).
 |
| The Califon Planning Board ensures such compliance before issuing preliminary or final subdivision or site plan approvals under the Municipal Land Use Law. We ensure that all new major development and redevelopment projects that are subject to the Residential Site Improvement Standards (and Borough Stormwater Control Requirements) for stormwater management (including the NJDEP Stormwater Management rules, N.J.A.C. 7:8, referenced in those standards) are in compliance with those standards. |
| 1. Does your municipality have a mitigation plan included in your Municipal Stormwater Management Plan and Stormwater Control Ordinance? Indicate the location of records of all variances granted.
 |
| Yes - Borough Code §15.16.040 and Page 16 of the most recent Municipal Stormwater Management Plan. |

Borough of Califon / Hunterdon County / NJDPDES #: NJG0149641 / March 26, 2024

6

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| Major Development Summary Sheets are maintained by the Borough Engineer – Thomas A. Boorady PE of Darmofalski Engineering Associates, Inc. and by the Planning Board Secretary. |
| 1. Indicate the dates of each iteration of the municipality’s Stormwater Control Ordinance, starting with the initial adoption and including revisions.
 |
| May 2006 – Initial adoption June 2021 – Latest revision date |
| 1. Indicate the dates of each iteration of the municipality’s Municipal Stormwater Management Plan, starting with the initial adoption and including revisions.
 |
| March 2006 – Initial adoptionNovember 1, 2023 – Latest revision dateReview and update the MSWMP (as needed) as part of the re-examination of the municipal master plan at least every 10 years, or more often as necessary, to reflect changes related to the Borough’s stormwater management program. |

Borough of Califon / Hunterdon County / NJDPDES #: NJG0149641 / March 26, 2024

7

**Form 5 – Ordinances**

***Part IV.F.1.***

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| **Ordinance** | **Date Adopted** | **Was the DEP model adopted without change? If not, explain how the municipality’s is more stringent.** | **Entity****Responsible for Enforcement** | **Fees & Fines** |
| 1. Pet Waste
 | *04/18/2024* | Yes | Health Dept. | *$100* |
| 1. Wildlife Feeding
 | *04/18/2024* | Yes | Zoning Officer | *$100* |
| 1. Litter Control
 | *04/18/2024* | Yes | Zoning Officer | *$1,000* |
| 1. Improper Disposal of Waste
 |  | Yes Will be adopted as Title 17.10 of Ordinance 2024-02 -9.5. 24a | Zoning Officer | *$1,000* |
| 1. Yard Waste
 | *04/18/2024* | Yes | Zoning Officer | *$100* |
| 1. Private Storm Drain Inlet Retrofitting
 | *04/18/2024* | Yes | Zoning Officer | *$100* |
| 1. Illicit Connections
 | *04/18/2024* |  YesPer DEP – Title 17.08 amended and introduced 8.15.24 . final adoption: 9.5.24  | Zoning Officer | *TBD by Borough Engineer* |
| 1. Privately- Owned Salt Storage
 | *04/18/2024* | Yes | Zoning Officer | *TBD by Zoning Officer* |
| 1. Tree Removal-Replacement
 | *04/18/2024* | Yes | Zoning Officer | *$100* |
| **List any additional stormwater-related ordinances the municipality has adopted that address issues beyond the scope of the MS4 permit. Include adoption date, entity responsible for enforcement, and related fees and fines.** |
| N/A. |
| **Indicate the location of records associated with ordinances and related violations and enforcement actions below.** |
| The municipal clerk’s office. |

Borough of Califon / Hunterdon County / NJDPDES #: NJG0149641 / March 26, 2024

8

**Form 6 – Street Sweeping**

***Part IV.F.2.a.i. and ii.***

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| 1. Provide a written description and/or attach a map outlining the sweeping schedule for the following:

- Segments of municipal roads with storm drain inlets that discharge to surface water (required at least 3 times each year)- Segments of municipal roads that do not have storm drain inlets but do discharge to |
| surface water (required at least 1 time each year)*Note: Only asphalt and concrete roads need to be swept. Roads that do not have storm drain inlets and do not discharge to surface water do not need to be swept.* |
|   |
| Currently, streets are swept annually within the current program performed by Tewksbury DPW through an inter-local agreement. The borough plans to maintain its existing program of sweeping streets annually. By December 2025, the Borough will have a contract in place with Tewksbury DPW or an outside contractor to begin sweeping at least once every four months road segments having storm drain inlets that discharge to surface water to comply with MS4 requirements. |
| 1. Indicate if sweeping work is outsourced and if so, describe the arrangement.
 |
| The current program is performed by Tewksbury DPW through an inter-local agreement under the Tier B requirements. We anticipate that Tewksbury or an independent contractor will sweep segments of municipal roads with storm drain inlets that discharge to surface water at least 3 times a year. |

Borough of Califon / Hunterdon County / NJDPDES #: NJG0149641 / March 26, 2024

9

**Form 7 – MS4 Infrastructure**

***Part IV.F.2-4. and Part IV.G.2-3.***

**1. Municipal Storm Drain Inlets**

1. Describe how you ensure that municipal inlets without permanent wording cast into the design have been properly labeled.
2. Describe how you ensure that municipal and private storm drain inlets have been retrofitted.
3. Describe how you ensure that newly installed storm drain inlets include corresponding catch basins or other BMPs to collect solids.
4. Describe when and how you conduct inspections of storm drain inlets and the criteria used to determine when they need to be cleaned.
5. Inlets not in compliance with the Tier A permit are replaced accordingly, with either a new casting with proper markings or with medallions during regular operations or annual inspections.
6. Califon’s municipal stormwater ordinance was amended on April 18, 2024 to include Title 17 – State Mandated Ordinances and was uploaded onto the Municipality’s website. Chapter 17.06 titled “Private Storm Drain Inlet Retrofitting” requires the retrofitting of existing storm drain inlets which are in direct contact with repaving, repairing, reconstruction or resurfacing or alterations to facilities on private property to prevent the discharge of solids and floatable to the municipal separate storm sewer system operated by the Borough. This ordinance excludes single family homes and residential lots.
7. Tewksbury DPW staff do not install storm drains that do not include a catch basin or other BMP designed for solids collection in areas which drain to surface waters and that do not have any other downstream BMPS prior to the surface water discharge.

Inlets are inspected during annual inspections and/or municipal, county or state road resurfacing projects and retrofitted to meet BMPs appropriately during these projects. Inlets are also retrofitted after inspections if needed. All municipal inlets are inspected annually by Tewksbury DPW staff and inspection logs are recorded in Borough Hall. Areas subjected to backups or potential flooding area inspected more often and cleaned appropriately. All waste is disposed of properly. All municipal inlets are inspected annually by Tewksbury DPW staff and inspection logs are recorded in Borough Hall. Areas subjected to backups or potential flooding area inspected more often and cleaned appropriately. All waste is disposed of properly. The Tewksbury DPW checks inlets prior to and during storm events regularly.

**2. Municipal Catch Basins**

1. Describe when and how you conduct inspections of catch basins.
2. Describe the criteria used to determine when catch basins need to be cleaned.

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| 1. The Tewksbury DPW inspects all catch basins within the Municipality. At a minimum, it inspects 20% of the total per year, rotating the schedule so that all catch basins are inspected at least once every five years at approximately the same frequency.
2. If the Tewksbury DPW finds a catch basin with a sediment buildup of 40-50% of the sump capacity, it will clean the catch basin via vacuum truck/sweeping. If they do not have the capacity, we will contract out the cleaning.
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Borough of Califon / Hunterdon County / NJDPDES #: NJG0149641 / March 26, 2024

10

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| 1. **Municipal Conveyance System**

Describe when and how inspections of MS4 conveyance systems are conducted, and the criteria used to determine when they need to be cleaned. Include a description of the equipment and techniques used. |
| MS4 conveyance systems are inspected during annual inspections and or during municipal, county or state road resurfacing projects. Equipment and techniques are handled by the Tewksbury DPW. We anticipate that Tewksbury will continue to perform this under Tier A in the near future.  |
| 1. **Municipal Outfall Inspections – Stream Scouring**

Describe the program in place to detect, investigate, and control localized stream scouringfrom stormwater outfalls. Include a description of the equipment and techniques used. |
| Scouring is identified during outfall inspections annually. Inspecting would include checking pipe conditions, stability and scouring conditions at the outfall. Remediation would take place as soon as possible to correct scouring conditions if found. Records are kept at the Tewksbury DPW building or with the Borough Engineer. Equipment and techniques are handled by the Tewksbury DPW. Complaints and reports of stream scouring is investigated within 30 days of receipt. We anticipate that this service will continue under Tier A agreement in the near future. |
| 1. **Municipal Outfall Inspections – Illicit Discharge Detection and Elimination** Describe the program in place for conducting visual dry weather inspections of municipally owned or operated outfalls. Include a description of the equipment and techniques used. Record cases of illicit discharges using the DEP’s Illicit Connection Inspection Report Form from the Department’s main stormwater webpage.
 |
| Outfalls are inspected at least once every year. If evidence is found during a dry weather inspection, the source is investigated. If evidence is found, the responsible entity would be notified to remove illicit connection. The Borough Engineer is notified if necessary. Equipment, report forms, and techniques are handled by the Tewksbury DPW. Complaints and reports of illicit connections are investigated within 30 days of receipt. We anticipate that these procedures will continue to be followed by Tewksbury. |
| 1. **Other Municipal Infrastructure**

List the types of MS4 infrastructure in your town that require inspection but are not noted above in items 1-5. Describe when and how you conduct inspections of this infrastructure and the criteria used to determine when they need to be maintained and/or cleaned. |
| N/A. |

Borough of Califon / Hunterdon County / NJDPDES #: NJG0149641 / March 26, 2024

11

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| 1. **Stormwater Facilities Not Owned or Operated by the Municipality**

Describe your program for ensuring adequate long-term cleaning, operation, and maintenance of stormwater facilities not owned or operated by the municipality. This should include your plan for ensuring annual inspections are being done on these private properties and describe how you record the locations and logs associated with private infrastructure. |
| **428 County Road 513, Califon, NJ** – owned and operated by Walgreens. Walgreens supplies the municipality with an annual Stormwater Inspection Report ensuring the existing stormwater features are operating as they should. All annual reports are kept at the Municipal Clerk’s office.**Califon Estates Homeowner’s Association** – Six lot residential subdivision located on Wade Farm Road. Detention basins and water quality basins. The HOA supplies the municipality with an annual Stormwater Inspection Report ensuring the existing stormwater features are operating as they should. All annual reports are kept at the Municipal Clerk’s office. |
| 1. **Infrastructure Records**

Indicate the location of records related to stormwater infrastructure inspection, cleaning, maintenance, and repair activities. |
| Tewksbury DPW, Borough Clerk, and Borough Engineer. |

Borough of Califon / Hunterdon County / NJDPDES #: NJG0149641 / March 26, 2024

12

**Form 8 – Community-wide Measures**

***Part IV.F.2.***

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| 1.
 | **Herbicide Application Management**Describe your program for preventing herbicides from being washed into the waters ofthe State and to prevent erosion caused by de-vegetation. |
|   | N/A – Califon does not apply herbicides. |
| 1.
 | **Excess Deicing Material Management**Describe your program for ensuring that excess salt piles are removed in a timelymanner after storm events. |
|   | Piles of excess salt and de-icing materials that have been deposited during spreading operations are removed within 72 hours after the end of storm events. |
| 1.
 | **Roadside Vegetative Waste**Describe your program for ensuring proper pickup, handling, storage, and disposal of wood waste and yard trimmings generated by the permittee along municipal roads or on municipal properties (trimming trees, mowing, etc.). |
|  | Wood waste and yard trimmings generated during roadside vegetative maintenance activities are properly managed, disposed of, and prevented from being blown or deposited into storm drain inlets and stormwater facilities.  |
| 1.
 | **Roadside Erosion Control**Describe your program to detect and repair erosion along municipal roadways. |
|   | Inspections are performed by Tewksbury DPW, and it is anticipated that they will continue to do these inspections in the future. Inspections of municipal roads occur at least annually, and any repairs are completed no later than 90 days from discovery.  |

Borough of Califon / Hunterdon County / NJDPDES #: NJG0149641 / March 26, 2024

13

**Form 9 – Municipal Maintenance Yards & Other Ancillary Operations**

***Part IV.F.5.***

***Please complete a separate Form 9 for each yard or site. Indicate the number of yards/sites the
municipality owns or operates: N/A***

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| 1. **Site Name and Address**
 |
| N/A. Califon does not have a DPW or a maintenance yard. |
| 1. **Monthly Site Inspections**

Describe the nature of inspections conducted at this site and the location of inspection logs. |
| N/A. Califon does not have a DPW or a maintenance yard. |
| 1. **Inventory List**

List all materials and machinery that are potentially exposed to stormwater. |
| **Materials** | **Machinery/Equipment** |
| **N/A** – Califon does not store materials. | N/A – Califon does not own equipment. |
|   |   |
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| 1. **Discharge of Stormwater from Secondary Containment** Describe the process in place for discharging stormwater. from secondary containment areas where outdoor containers are stored.
 |
| N/A. Califon does not have a DPW or a maintenance yard. |
| 1. **Fueling Operations**

Does fueling occur on site? If so, describe the BMPs in place to minimize contamination ofstormwater from fueling activities. If not, explain where fueling takes place. |
| N/A. Califon does not have equipment. As such, Califon does not have any fueling operations. |
| 1. **Vehicle/Equipment Maintenance and Repair**

Do you perform maintenance and repair on site? Is this conducted indoors or outdoors? Ifoutdoors, describe the BMPs in place to minimize contamination of stormwater from maintenance and repair activities. |
| N/A. Califon does not have any equipment to maintain. |

Borough of Califon / Hunterdon County / NJDPDES #: NJG0149641 / March 26, 2024

14

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| 1. **Wash Wastewater Containment**

Do you wash vehicles on site? If so, describe the BMPs in place to minimize contamination of stormwater from these activities. Note that on site containment structures require annual inspections by a NJ licensed professional engineer. If not, explain where vehicle washing takes place. |
| N/A – Califon does not have any vehicles. |
| 1. **Salt and Other Granular De-icing Materials**

Do you store salt and other granular deicing materials on site? If so, describe how they are stored and the BMPs in place to minimize contamination of stormwater from these materials. If not, explain where these materials are stored. |
| N/A – Califon does not have a maintenance yard or any other property to store materials. |
| 1. **Aggregate Material, Wood Chips, and Finished Leaf Compost**

Do you store these materials on site? If so, describe how they are stored and the BMPs in place to minimize contamination of stormwater from these materials. If not, explain where these materials are stored. |
| N/A – Califon does not have a maintenance yard or any other property to store materials. |
| 1. **Cold Patch Asphalt**

Do you store these materials on site? If so, describe how they are stored and the BMPs in place to minimize contamination of stormwater from these materials. If not, explain where these materials are stored. |
| N/A – Califon does not have a maintenance yard or any other property to store materials. |
| 1. **Street Sweepings and Storm Sewer Cleanout Materials**

Do you store these materials on site? If so, describe how they are stored and the BMPs in place to minimize contamination of stormwater from these materials. If not, explain where these materials are stored. |
| N/A – Califon does not have a maintenance yard or any other property to store materials. Street sweeping is currently performed by Tewksbury DPW. In the future some street sweeping may be contracted out. |
| 1. **Construction and Demolition Waste, Wood Waste, and Yard Trimmings**

Do you store these materials on site? If so, describe how they are stored and the BMPs in place to minimize contamination of stormwater from these materials. If not, explain where these materials are stored. |
| N/A – Califon does not have a maintenance yard or any other property to store materials. |

Borough of Califon / Hunterdon County / NJDPDES #: NJG0149641 / March 26, 2024

15

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| 1. **Scrap Tires**

Do you store these materials on site? If so, describe how they are stored and the BMPs in place to minimize contamination of stormwater from these materials. If not, explain where these materials are stored. |
| N/A – Califon does not have a maintenance yard or any other property to store materials. |
| 1. **Inoperable Vehicles and Equipment**

Do you store inoperable vehicles or equipment on site? If so, describe how they are stored and the BMPs in place to minimize contamination of stormwater. If not, explain where they are stored. |
| N/A – Califon does not have any vehicles or equipment. |

Borough of Califon / Hunterdon County / NJDPDES #: NJG0149641 / March 26, 2024

16

**Form 10 – Training**

***Part IV.F.6-10.***

**Stormwater Program Coordinators**

Describe the training provided for the municipal Stormwater Program Coordinator.

Karen Mastro (Stormwater Program Coordinator) attends NJDEP training every permit cycle. Training covers the requirements of the Stormwater Program Coordinator and responsibilities of the Borough to comply with NJDEP regulations. In the event of SPC turnover, the permittee shall ensure that the new SPC attends the next available Department training session.

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| **Topic** | **Municipal Employees**Examples: in-person or virtual group sessions, e-Learning, field trainings, and videos |
| Describe the training provided for municipal staff. |
| SPPP | Califon trains staff whose job duties support the stormwater program. Conducting annual municipal employee training on Borough specific details as described in the SPPP immediately upon completion of the SPPP. Training municipal employees on their specific duties within 3 months of being assigned new or additional stormwater program responsibilities. Municipal Clerk/Administrator has undergone Stormwater Coordinator Training.Mu |
| Construction Site Stormwater Runoff | Thomas Boorady, PE (Borough Engineer) is trained annually on related MS4 permit conditions. Mr. Boorady ensures all property owners within the Borough comply with all NJDEP stormwater regulations and performs inspections of construction projects. Trained to know when construction sites need to apply for a Construction Activity Stormwater General Permit, or an individual permit authorization. |
| Post-Construction Stormwater Management in New and Redevelopment | The Borough ensures that it’s definition of a “Major Development” set forth in Borough Code §15.16.020 is enforced and followed throughout the Borough. Review engineer is trained to ensure compliance with the Borough’s Stormwater Control Ordinance, Stormwater Management rules, and Residential Site Improvement Standards (if required). |
| Community-wide Ordinances | All Borough staff responsible for enforcing all community-wide ordinances receive annual training on related MS4 permit conditions, including a review of the requirements, enforcement, and the repercussions of non-compliance. |
| Community-wide Measures |  Karen Mastro (Borough Administrator and Public Notice Coordinator) conducts all activities associated with community-wide measures and attends annual training that discusses MS4 permit requirements and town-specific measures. Training on the pollution prevention / good housekeeping measures is provided annually to the Borough staff and shared services contractors that perform these activities.  |

Borough of Califon / Hunterdon County / NJDPDES #: NJG0149641 / March 26, 2024

17

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| Stormwater Facilities Maintenance | The Current program is performed by Tewksbury DPW through an inter-local agreement for Tier B Permit and is anticipated will do so for Tier A. Training on the maintenance of stormwater facilities is provided annually to the Borough Staff and shared services contractors that perform these activities. |
| MunicipalMaintenanceYards and Other Ancillary Operations | N/A – Califon does not have a DPW. |
| MS4 Mapping | The Borough will perform all MS4 Mapping prior to the required EDPA set forth by the NJDEP. Training on mapping MS4 infrastructure within the Borough is provided annually to the Borough staff and share services contractors that perform these activities.  |
| Outfall Stream Scouring | It is anticipated that Tewksbury DPW will continue to investigate, report, and, if possible, control local stream scouring. Training on how to inspect, identify, correct, and document outfall pipe stream scouring and contributing factors is provided annually to the Borough staff and shared services contractors that perform this activity. |
| Illicit Discharge Detection and Elimination | It is anticipated that Tewksbury DPW will continue to perform these inspections and notify the Borough if any illicit discharge is detected. The Borough staff and shared services contractors who perform this activity are annually trained on how to inspect, identify, eliminate, and document the impacts associated with illicit connections and details of the program, including investigative techniques, physical observations, and field sampling.   |

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| **Stormwater Management Design Reviewers** |
| Describe the training provided for individuals responsible for reviews and approvals of stormwater management designs. |
| Thomas Boorady, PE (Borough Engineer) is responsible to review and approve stormwater management designs for major developments within the Borough is trained annually on related MS4 permit conditions. He also attends the NJDEP Stormwater Management Design Review course at least once every 5 years and completes the Stormwater Management rules amendment training within one year of adoption of the amendments. |
| **Municipal Board and Governing Body Members** |
| Describe the training provided for members of the planning/zoning board and municipal council. |
| All Board members and Municipal Council members watch all required NJDEP training videos that are required under the MS4 permit within 6 months of joining. In addition, Board members complete the “Asking the Right Questions in Stormwater Review Training Tool” and once per term of service after, review at least one of the training tools offered under Post-Construction Stormwater Management website. |

**Training Records**

Indicate the location of training records for the above required training.

Logs of all training are kept with Karen Mastro, the municipal clerk’s office.

Borough of Califon / Hunterdon County / NJDPDES #: NJG0149641 / March 26, 2024

18

**Form 11 – MS4 Mapping**

***Part IV.G.1.***

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| 1. Provide a link to the most current MS4 outfall/infrastructure map. |
| The Borough will perform all MS4 Mapping prior to the required EDPA set forth by the NJDEP. |
| 2. Indicate the total of each type of MS4 infrastructure listed below (due 01 Jan 2026). |
| 1. MS4 outfalls
 | *TBD by 1/1/2026* |
| 1. MS4 ground water discharge points (basins or overland flow infiltration areas)
 | *TBD by 1/1/2026* |
| 1. MS4 interconnections
 | *TBD by 1/1/2026* |
| 1. MS4 storm drain inlets
 | *TBD by 1/1/2026* |
| 1. MS4 manholes
 | *TBD by 1/1/2026* |
| 1. Length of conveyance (channels, pipes, ditches, etc.)
 | *TBD by 1/1/2026* |
| 1. MS4 pump stations
 | *TBD by 1/1/2026* |
| 1. MS4 stormwater facilities (any that are not listed above)
 | *TBD by 1/1/2026* |
| 1. Maintenance yard(s) and other ancillary operations
 | *TBD by 1/1/2026* |
| 3. Describe how the municipality’s outfall/infrastructure map is reviewed and updated to reflect any new or newly identified MS4 infrastructure (e.g., an outfall is closed, a new basin is constructed, ownership of an outfall has changed, etc.). |
| TBD by 1/1/2026 |
| 4. Describe how the municipality will create and update its MS4 Infrastructure Map. |
| TBD by 1/1/2026 |

Borough of Califon / Hunterdon County / NJDPDES #: NJG0149641 / March 26, 2024

19

**Form 12 – Watershed Improvement Plan**

***Part IV.H.***

|  |
| --- |
| 1. Describe how your municipality is developing its Watershed Improvement Plan.
 |
| Califon is gathering data to meet the requirements for the phase 1, Watershed Inventory Report, which is due and will be posted on our stormwater webpage by 01/01/2026. |
| 1. Describe any regional projects or collaboration efforts with other municipalities.
 |
| The Borough does not have any regional or collaboration efforts with other municipalities. |
| 1. Indicate the location of records related to all public information sessions and meetings for discussions of the Watershed Improvement Plan.
 |
| The municipal clerk’s office. |

Borough of Califon / Hunterdon County / NJDPDES #: NJG0149641 / March 26, 2024

20