

# 2020 MS4 Tier A Permit Annual Report - Supplemental Questionnaire

## General Information

### A. Municipal Information

Municipality: Lake Como Borough

County: Monmouth

Stormwater Coordinator: Brendan Maas

Phone: 732-681-3232, ext. 202

Email: Lmekosh@boro.lake-como.nj.us

## Public Involvement and Participation

Provide a web address for each of the following:

Current Stormwater Pollution Prevention Plan (SPPP): [www.lakecomonj.org](http://www.lakecomonj.org)

Municipal Stormwater Management Plan: [www.lakecomonj.org](http://www.lakecomonj.org)

## Local Public Education and Outreach

Report the number of points obtained in each public education and outreach category:

General Public Outreach: 3

Watershed/Regional Collaboration: 0

Targeted Audiences Outreach: 2

Community Involvement Activities: 2

School/Youth Education and Activities: 1

Has the municipality advertised public education and outreach activities on the municipalities website?:  Yes  No

## Post Construction Stormwater Management

Note: This portion of the annual report should be completed by a person knowledgeable in post-construction stormwater management project review and approvals.

Name of person completing this section: Louise A Mekosh

Affiliation of person completing this section: Borough Administrator

Please fill out the attached major development project list for all major developments approved in the last calendar year.

## Community Wide Ordinances

Does the municipality maintain a database to track all instances of community wide ordinance violations?:

Yes  No

Provide the web address for each ordinance and report the entity responsible for the enforcement of each ordinance as well as the number of warnings and violations issued for each in the past calendar year:

**Pet Waste Ordinance** [http://lakecomonj.org/useruploads/files/pet\\_waste.pdf](http://lakecomonj.org/useruploads/files/pet_waste.pdf)

Entity: Police Department

Warnings/Violations: 0

**Wildlife Feeding Ordinance** [http://lakecomonj.org/useruploads/files/feeding\\_and\\_nourishing\\_of\\_wild\\_fowl.pdf](http://lakecomonj.org/useruploads/files/feeding_and_nourishing_of_wild_fowl.pdf)

Entity: Police Department

Warnings/Violations: 0

**Litter Control Ordinance** [http://lakecomonj.org/useruploads/files/litter\\_control.pdf](http://lakecomonj.org/useruploads/files/litter_control.pdf)

Entity: Police Department

Warnings/Violations: 0

**Improper Disposal of Waste Ordinance** [http://lakecomonj.org/useruploads/files/improper\\_disposal\\_of\\_waste.pdf](http://lakecomonj.org/useruploads/files/improper_disposal_of_waste.pdf)

Entity: Police Department

Warnings/Violations: 0

**Containerized Yard Waste/Yard Waste Collection Program Ordinance** [http://lakecomonj.org/useruploads/files/containerized\\_yard\\_waste.pdf](http://lakecomonj.org/useruploads/files/containerized_yard_waste.pdf)

Entity: Police Department

Warnings/Violations: 0

**Private Storm Drain Inlet Retrofitting Ordinance** [http://lakecomonj.org/useruploads/files/private\\_storm\\_drain\\_inlet\\_retrofit](http://lakecomonj.org/useruploads/files/private_storm_drain_inlet_retrofit)

Entity: Code Enforcement

Warnings/Violations: 0

**Illicit Connection Ordinance** [http://lakecomonj.org/useruploads/files/illicit\\_connections.pdf](http://lakecomonj.org/useruploads/files/illicit_connections.pdf)

Entity: Public Works Department

Warnings/Violations: 0

**Stormwater Control Ordinance** <http://lakecomonj.org/useruploads/ord21.956%20amended.pdf>

Entity: Public Works/Code Enforcement

Warnings/Violations: 0

## Municipal Maintenance Yard and Other Ancillary Operations

Does the municipality maintain a list of all materials and machinery located at each municipal maintenance yard and ancillary operation which could be a source of pollutants in a stormwater discharge?:  Yes  No

Has the municipality implemented Best Management Practices as described in Attachment E for all applicable activities at each municipal maintenance yard and ancillary operation owned or operated by the municipality?:  Yes  No

Does the municipality maintain an inspection log detailing conditions requiring attention and remedial actions taken at municipal maintenance yards and other ancillary operations?:  Yes  No

Does the municipality have an underground vehicle wash water storage tank?  Yes  No

## Employee Training

Does the municipality maintain records of employee training including sign in sheets, dates of training, and training agendas?:  Yes  No

Does the municipality maintain a list of the names and dates of the municipal board and governing body members that review and approve applications for development and redevelopment projects who have completed the "Asking the Right Questions in Stormwater Review" training tool?:  Yes  No

Does the municipality maintain a list of the names and dates of individuals that review development and redevelopment projects for compliance with NJAC 7:8 on behalf of the municipality who have completed the Department approved stormwater management training once every 5 years?:  Yes  No

## Outfall Pipe Mapping

Check the box(es) for the components included on the municipality's outfall pipe map in addition to MS4 outfalls and surface water bodies:

Conveyances (Pipes, Swales, Ditches)	<input type="checkbox"/>	Stormwater Management Basins	<input type="checkbox"/>
Culverts	<input type="checkbox"/>	Storm Drain Inlets	<input type="checkbox"/>
Block and Lots	<input checked="" type="checkbox"/>	Streets/Roadways	<input checked="" type="checkbox"/>
Green Infrastructure	<input type="checkbox"/>	Subsurface Infiltration/Detention Basins	<input type="checkbox"/>
Manufactured Treatment Devices	<input type="checkbox"/>		

Has the municipality included the outfall pipe map in the SPPP?:  Yes  No

Does the municipality update the outfall pipe map annually?:  Yes  No

Does the municipality's map identify outfalls that do not discharge to surface waters?:  Yes  No

## Stream Scouring

How many outfalls did the municipality inspect for stream scouring in the past calendar year?: 12

How many instances of stream scouring were found during those inspections?: 0

How many instances of stream scouring were remediated in the past calendar year?: 0

## Stormwater Facilities Maintenance

Does the municipality keep up to date stormwater facility maintenance logs and inspection records for stormwater facilities owned or operated by the municipality?:  Yes  No

How does the municipality ensure adequate long-term cleaning, operation, and maintenance of stormwater facilities not owned or operated by the municipality?:

The Public Works Department and/or Code Enforcement makes sure the property management is maintaining storm water facilities that are not owned by the Borough.

Does the municipality keep up to date stormwater facility maintenance logs and inspection records for stormwater facilities not owned or operated by the municipality?:  Yes  No

## Total Maximum Daily Load (TMDL)

Has the municipality reviewed TMDL reports to identify those which are relevant to the municipality's water bodies?:  Yes  No

How many TMDLs were found to be applicable to the municipality?: 0

How has the municipality used TMDL information to assist in the prioritization of stormwater facility maintenance?:

N/A

Has the municipality updated its SPPP to include TMDL information?:  Yes  No

Has the municipality incorporated any additional or optional measures? If so, please elaborate:

No



### Major Development Project List

Provide the following information for each approved development or redevelopment project that is regulated by the Tier A MS4 NJPDES Permit, and not exempted under N.J.A.C. 7:8-1.6(b).

Tier A Municipality: <b>Lake Como Borough</b>		NJPDES#: NJG			PI ID#:		Calendar Year:	
Project Name	Block(s) / Lot(s)	5G3 Construction Stormwater Permit Auth.#	NJDEP Land Use Permit Required? (Y/N)	Total Area of Disturbance (acres)	Increase of Impervious > ¼ acre? (Y/N)	Variance or Exemption Granted As Per Part IV.B.4.h of the Tier A MS4 Permit	Design Reviewer(s)	
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