

Stormwater Pollution Prevention Plan



Town of Secaucus

Hudson County

NJPDES Permit No. NJG0150177

March 22, 2021

NJDEP Program Interest I.D. No. 214174



BOSWELL ENGINEERING

ENGINEERS - SURVEYORS - PLANNERS - SCIENTISTS
330 PHILLIPS AVENUE, SOUTH HACKENSACK, N.J. 07606
TEL: (201) 641-0770 • FAX: (201) 641-1831

Job No. SEC-163

To Whom it May Concern:

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for purposely, knowingly, recklessly, or negligently submitting false information.

Sincerely,

A handwritten signature in blue ink, reading "Jennifer Schneider", is written over a horizontal line.

Jennifer Schneider
Environmental Coordinator
Stormwater Program Coordinator
Town of Secaucus

Resolution No. 2021-20

**TOWN OF SECAUCUS
COUNTY OF HUDSON, STATE OF NEW JERSEY**

**A RESOLUTION ON BEHALF OF THE TOWN OF SECAUCUS
APPOINTING A MUNICIPAL STORMWATER COORDINATOR**

WHEREAS, there is a need to appoint a Municipal Stormwater Coordinator for the Town of Secaucus; and

WHEREAS, the Municipal Stormwater Management Plan (MSWMPA) documents the strategy for the Town of Secaucus to address stormwater-related impacts; and

WHEREAS, the creation of this Plan is required by N.J.A.C. 7:14A-25, Municipal Stormwater Regulations; and

WHEREAS, Jennifer Schneider, a current employee of the Secaucus Environmental Department, will be assuming the responsibilities as the Town of Secaucus' Municipal Stormwater Coordinator for the Town beginning on February 26, 2021.

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and Council of the Town of Secaucus, County of Hudson, State of New Jersey, that Jennifer Schneider serve as the Municipal Stormwater Coordinator for the Town of Secaucus; and

BE IT FURTHER RESOLVED, that the Mayor, Town Administrator or their designee are hereby authorized to execute any documents or take any action necessary to effectuate the spirit and purpose of this resolution.

Adopted: January 26, 2021


I, Michael Marra, Town Clerk of the Town of Secaucus,
County of Hudson, do hereby certify that the above is a
true copy of the resolution approved by the Mayor and
Council on 1-26-21
Michael Marra
Town Clerk Mayor

Motion <u>MD</u>	Yes	No	Abstain	Absent
Second: <u>WM</u>				
Councilman Costantino	✓			
Councilman McKeever	✓			
Councilman Clancy	✓			
Councilman Dehnert	✓			
Councilman Gerbasio	✓			
Councilwoman Tringali	✓			
Mayor Gonnelli	✓			

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- Form 13 – Stormwater Facilities Maintenance (permit cite IV C 1)
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SPPP Form 1 – SPPP Team Members

Stormwater Program Coordinator (SPC)	
Print/Type Name and Title	Jennifer Schneider Town of Secaucus Environmental Coordinator
Office Phone # and eMail	(201) 864-7336 jschneider@secaucus.net
Signature/Date	 3/25/2021
Individual(s) Responsible for Major Development Project Stormwater Management Review	
Print/Type Name and Title	Michael Kelly, P.E., Boswell Engineering Town Engineer Special Projects
Print/Type Name and Title	Selwyn Joy, P.E., Boswell Engineering Hydraulic Engineer
Print/Type Name and Title	John Mayo, P.E., Boswell Engineering Hydraulic Engineer
Print/Type Name and Title	
Print/Type Name and Title	
Other SPPP Team Members	
Print/Type Name and Title	Keri Ann Eglentowicz, Esq. Town Attorney
Print/Type Name and Title	Carl Leppin III, CFI Construction Code Official and Floodplain Manager
Print/Type Name and Title	Razzaq Manley General Engineer
Print/Type Name and Title	Kevin O'Connor Superintendent of Public Works
Print/Type Name and Title	Foula Ballas Zoning Official

SPPP Form 2 – Revision History

Please record changes to the signature page and updates to the approach taken to comply with the permit, e.g., new street sweeping frequency, change to shared services, etc.

	Revision Date	SPC Initials	SPPP Form Changed	Reason for Revision
1.	3/22/21	JS	1-15	2020 Annual Update
2.				
3.				
4.				
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19.				
20.				

SPPP Form 3 – Public Involvement and Participation Including Public Notice

All records must be available upon request by NJDEP.

1. Website URL where the Stormwater Pollution Prevention Plan (SPPP) is posted online:	https://secaucusnj.gov/stormwater
2. Date of most current SPPP:	Mar 22, 2021
3. Website URL where the Municipal Stormwater Management Plan (MSWMP) is posted online:	https://secaucusnj.gov/stormwater
4. Date of most current MSWMP:	
5. Physical location and/or website URL where associated municipal records of public notices, meeting dates, minutes, etc. are kept:	Town Clerk 1203 Paterson Plank Road, Secaucus, New Jersey 07094
6. Describe how the permittee complies with applicable state and local public notice requirements when providing for public participation in the development and implementation of a MS4 stormwater program:	<p>The Town of Secaucus provides adequate public notice for public participation in the development and implementation of the MS4 stormwater program as per the Open Public Meetings Act ("Sunshine Law," N.J.S.A. 10:4-6 et seq.); statutory procedures for the enactment of ordinances (N.J.S.A. 40:49-2), including the municipal stormwater control ordinance; and the Municipal Land Use Law concerning the adoption or amendment of the MSWMP (N.J.S.A. 40:55D-13, 28 and 94) and the review of applications for development (N.J.S.A. 40:55D-12).</p> <p>The Town of Secaucus also makes elements of its MS4 stormwater program available to the public by providing the current SPPP upon request as required by Part IV.F.1.g (SPPP) and posting the current SPPP on its website to the extent required by Part IV.F.1.f (SPPP); and posting the current MSWMP and all ordinances required by this permit on its website or otherwise comply with the notification requirements of N.J.A.C. 7:8-4.4(e) (https://secaucusnj.gov/stormwater).</p> <p>The Town of Secaucus maintains records of compliance with public participation requirements at the Department of Public Works located at: 370 Secaucus Road, Secaucus, NJ 07094; and the Environmental Department located at: 20 Centre Ave, 2nd Floor, Secaucus, NJ 07094.</p>

SPPP Form 4 – Public Education and Outreach

All records must be available upon request by NJDEP.

1. Describe how public education and outreach events are advertised. Include specific websites and/or physical locations where materials are available.

The Town of Secaucus conducts a diverse range of public education and outreach events that total 12 points annually from a minimum of three of the five categories based on Attachment B. These events are advertised on the Town website (secaucusnj.gov), within the Town calendar (which is distributed every January), and through the Town monthly newsletter and community calendar which are mailed to all households. Copies are also left at the Town municipal government center located at 1203 Paterson Plank Road and the Secaucus Public Library located at 1379 Paterson Plank Road. Additionally, the Green Times newsletter which is typically published biannually is distributed via the Town website and physical copies are also left at 1203 and 1379 Paterson Plank Road. All newsletters and calendars are also published and archived on <https://secaucusnj.gov/government/documents>. Moreover, the Environmental Department coordinates with local watershed groups such as Hackensack Riverkeeper and the AmeriCorps NJ Watershed Ambassador for WMA 5 to organize volunteer events, programs, and educational presentations.

2. Describe how businesses and the general public within the municipality are educated about the hazards associated with illicit connections and improper disposal of waste.

The Town of Secaucus mails a brochure outlining the hazards of illicit connections and improper waste disposal. This brochure is distributed in January along with the Town calendar mailing every January. Extra copies are available at Town Hall, the Public Library, and the DPW building. The brochure is also posted on the town website (<https://secaucusnj.gov/stormwater>).

3. Indicate where public education and outreach records are maintained.

Records of all public education and outreach events are kept at the Department of Public Works located at: 370 Secaucus Road, Secaucus, NJ 07094; and the Environmental Department located at: 20 Centre Ave, 2nd Floor, Secaucus, New Jersey 07094.



QUICK REFERENCE ILLCIT GUIDE

ILLCIT DISCHARGE - Any liquid, not composed entirely of stormwater, that is introduced into a stormwater system. Examples include solvents, vehicle fluids, fuels, paints, household products, and chlorinated swimming pool water.

ILLCIT DUMPING - Unloading or disposal of solid, semi-solid or liquid substances near or into a stormwater system. Examples include motors, containers, grass clippings, and leaves.

ILLCIT SPILLS - Any intentional or accidental spill of solid, semi-solid or liquid substances into or adjacent to a stormwater system. Examples include fluids from vehicles, chemicals from drums or storage tanks, used oil, paint containers, and fertilizer.

ILLCIT CONNECTIONS - Any constructed conveyance that connects non-stormwater discharges directly to a stormwater system. These illicit conveyances are located either above or below the ground and may include drains, pipes or ditches.

Stormwater system refers to storm drains, pipes, ditches, channels and ponds that convey, store, release or treat stormwater runoff.



WAYS TO REDUCE ILLCIT ACTIVITIES

HOMEOWNERS

- Dispose of household chemicals and household hazardous waste items (HHW) properly at designated collection sites. (HCIA.org)
- Follow label directions on pesticide and fertilizer containers and dispose of properly.
- Use yard waste as mulch or dispose of properly by bagging or composting leaves and grass clippings.
- Recycle approved containers. (secaucusnj.gov/recyclerright)
- Maintain septic systems.
- De-chlorinate swimming pool water before discharging.
- Pick up pet waste.

BUSINESSES

- Properly store and dispose of substances used in commercial processes.
- Landscape to prevent excessive runoff and erosion. (jerseyyards.org)
- Maintain privately owned stormwater pond.
- Learn and comply with local environmental ordinances.



Should you have any questions on how to implement these tips, call (201) 86-GREEN (47336).

WWW.SECAUCUSNJ.GOV/STORMWATER



PROTECT WATER QUALITY



PREVENT ILLCIT ACTIVITIES



TOWN OF SECAUCUS

**CITIZENS -
TOGETHER WE CAN
PROTECT
OUR WATER**





SOME CAUSES MAY SEEM INSIGNIFICANT, BUT THE EFFECTS CAN BE DRAMATIC

The Town of Secaucus is a beautiful place to live, work, and play. We have an abundance of parks and conserved marshland, which are part of the incredible Hackensack Meadowlands. The Town is working together with citizens and businesses to protect these valuable natural resources, which are important for wildlife, flood control, and recreation.

One of the greatest threats to the Hackensack River watershed are pollutants in stormwater runoff. Simply stated, stormwater runoff is the water that flows over the land during and immediately after a rainstorm. As this water flows, it collects pollutants such as sediment, leaves, pesticides and automobile fluids. These contaminants can impact wildlife, fish, plants and surface water quality.

The Town has a New Jersey Pollutant Discharge Elimination System (NJPDES) Tier A Municipal Stormwater General Permit. Part of the NJPDES Permit requires a Stormwater Management Program that prohibits harmful pollutants from entering our stormwater systems. You can help in this effort by eliminating illicit activities.



ILLICIT ACTIVITIES

Illicit activities are those that intentionally or accidentally introduce pollutants into our stormwater systems. Illicit discharge, dumping, spills and connections pose a great risk to our water resources. Fortunately, most of these actions can be prevented in both residential and commercial areas.

With your help, we can protect and preserve the vital waterways of Secaucus.

WATER POLLUTION SOURCES

- 1 Illicit discharge into a stormwater system
- 2 Illicit dumping into a stormwater system or near a body of water
- 3 Illicit spills on a parking lot, road, or ground surface can flow into the nearest storm drain of a stormwater system
- 4 Illicit connections from a residence or business connected to a stormwater system that convey an illicit discharge

**PLEASE PREVENT OR REPORT
ANY ILLICIT ACTIVITIES YOU MAY
SEE BY CALLING THE SECAUCUS
POLICE DEPARTMENT AT
(201) 330-2060.**

SPPP Form 5 – Post-Construction Stormwater Management in New Development and Redevelopment Program

All records must be available upon request by NJDEP.

1. How does the municipality define 'major development'?

As per Ordinance No. 2021-7 -- Stormwater Control the Town of Secaucus defines a "major development" as:

"Major development" means 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; or
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.

2. Does the municipality approach residential projects differently than it does for non-residential projects? If so, how?

As per Ordinance No. 2021-7 -- Stormwater Control, the Town of Secaucus does not approach residential projects differently than non-residential projects. Stormwater ordinances and regulations are implemented as applicable.

3. What process is in place to ensure that municipal projects meet the Stormwater Control Ordinance?

All municipal projects are reviewed and regularly inspected by the Town Engineer and designees to ensure compliance with the Stormwater Management Ordinance. A maintenance plan for BMPs and structural stormwater management measures as described in the Stormwater Management Ordinance is established to ensure adequate long-term operation and maintenance of required BMPs and structural stormwater management measures for any Town project or development.

SPPP Form 5 – Post-Construction Stormwater Management in New Development and Redevelopment Program

All records must be available upon request by NJDEP.

<p>4. Describe the process for reviewing major development project applications for compliance with the Stormwater Control Ordinance (SCO) and Residential Site Improvement Standards (RSIS). Attach a flow chart if available.</p>	
<p>The process for reviewing major development project applications for compliance is as follows:</p> <ol style="list-style-type: none"> 1. Examination of the existing and proposed site conditions to verify whether the development is subject to the Stormwater Control Ordinance(s). 2. Examination of the hydraulic, hydrologic, and geographic conditions of the development site, such as land use cover, topography, flooding history, and discharge point(s). 3. Examination of proposed stormwater management measures: <ul style="list-style-type: none"> - A determination is made as to whether the proposed stormwater management measures first incorporate nonstructural strategies to meet the design and performance standards to the maximum extent practicable. The nine nonstructural strategies must be adopted in the municipality's Stormwater Control Ordinance(s). They can be also found in N.J.A.C. 7:8-5.3. The Department has prepared a Low Impact Development Checklist that provides information to assist reviewers and designers in demonstrating that nonstructural stormwater management Tier A Municipal Stormwater Guidance Document October 2018 Chapter 3.4 Post Construction Stormwater Management in New Development and Redevelopment Page 12 measures have been implemented in a project. The checklist is available online from the Department at http://www.nj.gov/dep/stormwater/bmp_manual/NJ_SWBMP_A.pdf; and - After incorporating the nonstructural strategies, a determination is made to ascertain whether the proposed development still requires structural measures in order to meet the design and performance standards for water quality, quantity and groundwater recharge. 4. Examination of whether the proposed structural measures follow the design and performance standards as well as the best management practices required in the Municipal Stormwater Control Ordinance(s), the Residential Site Improvement Standards and the Stormwater Management rules. The Department provides the New Jersey Stormwater BMP manual to guide the detailed designs of stormwater management measures. The municipality's review engineers must be familiar with the design guidelines in order to perform an effective review. The New Jersey Stormwater BMP Manual is available at http://www.nj.gov/dep/stormwater/bmp_manual2.htm. 5. Examination of whether a maintenance plan is proposed and meets the requirements in the Municipal Stormwater Control Ordinance(s). There are specific requirements to prepare a maintenance plan, provide the information of the party responsible for the maintenance and the legal step to record the maintenance plan on the deed. 	
<p>5. Does the Municipal Stormwater Management Plan include a mitigation plan?</p>	<p>No.</p>
<p>6. What is the physical location of approved applications for major development projects, Major Development Summary Sheets (permit att. D), and mitigation plans?</p>	<p>Records of all approved applications for major development are kept at the Department of Public Works located at: 370 Secaucus Road, Secaucus, NJ 07094 and the Secaucus Municipal Building with the Building Department and Construction Department at: 1203 Paterson Plank Rd, Secaucus, NJ 07094.</p>

Reviewing Major
Development Project
Applications

Examination of the existing and proposed site conditions to verify whether the development is subject to the Stormwater Control Ordinance(s).

Yes

Examination of the hydraulic, hydrologic, and geographic conditions of the development site, such as land use cover, topography, flooding history, and discharge point(s).

Examination of proposed stormwater management measures:

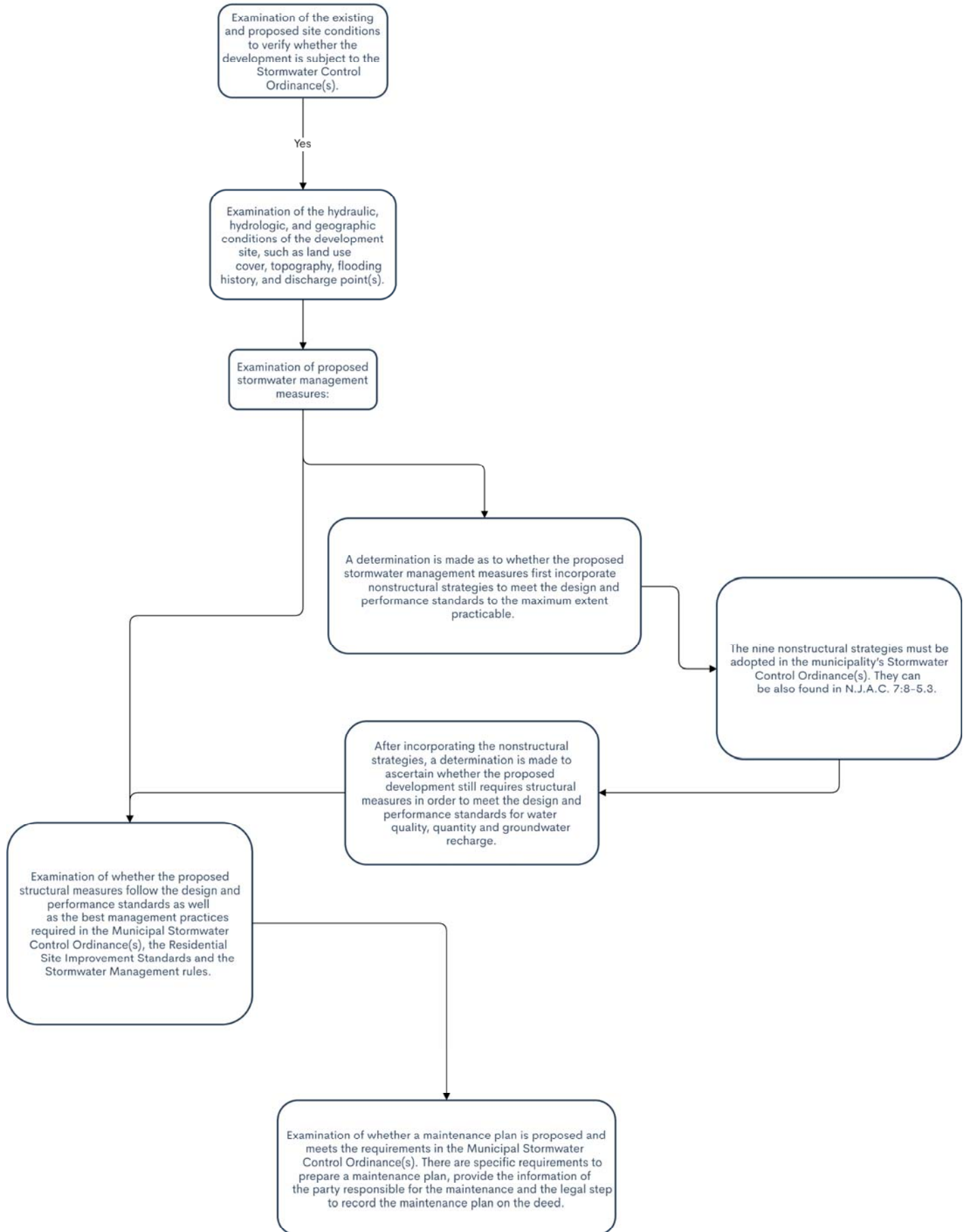
A determination is made as to whether the proposed stormwater management measures first incorporate nonstructural strategies to meet the design and performance standards to the maximum extent practicable.

The nine nonstructural strategies must be adopted in the municipality's Stormwater Control Ordinance(s). They can be also found in N.J.A.C. 7:8-5.3.

After incorporating the nonstructural strategies, a determination is made to ascertain whether the proposed development still requires structural measures in order to meet the design and performance standards for water quality, quantity and groundwater recharge.

Examination of whether the proposed structural measures follow the design and performance standards as well as the best management practices required in the Municipal Stormwater Control Ordinance(s), the Residential Site Improvement Standards and the Stormwater Management rules.

Examination of whether a maintenance plan is proposed and meets the requirements in the Municipal Stormwater Control Ordinance(s). There are specific requirements to prepare a maintenance plan, provide the information of the party responsible for the maintenance and the legal step to record the maintenance plan on the deed.



SPPP Form 6 – Ordinances

All records must be available upon request by NJDEP.

Ordinance permit cite IV.B.1.b.iii	Date of Adoption	Website URL	Was the DEP model ordinance adopted without change?	Entity responsible for enforcement
1. Pet Waste permit cite IV.B.5.a.i	04/24/07	https://ecode360.com/35535528	YES	Police Department, Local Board of Health, & the Town of Secaucus
2. Wildlife Feeding permit cite IV.B.5.a.ii	04/24/07	https://ecode360.com/35535541	YES	Police Department, Animal Control Officers, and the Board of Health, or their designee(s)
3. Litter Control permit cite IV.B.5.a.iii	10/08/13	https://ecode360.com/35542665	YES	Construction Code Official, Board of Health, and Police Department
4. Improper Disposal of Waste permit cite IV.B.5.a.iv	04/24/07	https://ecode360.com/35537765	YES	Construction Code Official
5. Containerized Yard Waste/ Yard Waste Collection Program permit cite IV.B.5.a.v	02/13/07	https://ecode360.com/35541258	YES	Construction Code Official
6. Private Storm Drain Inlet Retrofitting permit cite IV.B.5.a.vi	06/28/11	https://ecode360.com/35538248	YES	Zoning Office of the Town of Secaucus
7. Stormwater Control Ordinance permit cite IV.B.4.g and IV.B.5.a.vii	03/09/21	https://ecode360.com/35539271#35539271	YES	Town of Secaucus
8. Illicit Connection Ordinance permit cite IV.B.5.a.vii and IV.B.6.d	02/13/07	https://ecode360.com/35539497	YES	Construction Code Official of the Town of Secaucus
9. Optional: Refuse Container/ Dumpster Ordinance permit cite IV.E.2	06/28/11	https://ecode360.com/SE0474/laws/LF1179524.pdf	YES	Zoning Office of the Town of Secaucus
Indicate the location of records associated with ordinances and related enforcement actions:				
Records of all ordinances and related enforcement actions are kept at the Secaucus Department of Public Works located at: 370 Secaucus Rd, Secaucus, NJ 07094 and the Secaucus Town Clerk's office located at: 1203 Paterson Plank Rd, Secaucus, NJ 07094				

ARTICLE VI
Pet Waste
[Adopted 4-24-07 as Ord. No. 2007-16]

§ 67-57. Purpose.

The purpose of this Article is to establish requirements for the proper disposal of pet solid waste in the Town of Secaucus, so as to protect public health, safety and welfare, and to prescribe penalties for failure to comply.

§ 67-58. Definitions.

For the purpose of this Article, the following terms, phrases, words and their derivations shall have the meanings stated herein unless their use in the text of this Article clearly demonstrates a different meaning. When not inconsistent with the context, words used in the present tense include the future, words used in the plural number include the singular number, and words used in the singular number include the plural number. The word "shall" is always mandatory and not merely directory.

IMMEDIATE — The pet solid waste is removed at once, without delay.

OWNER/KEEPER — Any person who shall possess, maintain, house or harbor any pet or otherwise have custody of any pet, whether or not the owner of such pet.

PERSON — Any individual, corporation, company, partnership, firm, association, or political subdivision of this state subject to municipal jurisdiction.

PET — A domesticated animal (other than a disability assistance animal) kept for amusement or companionship.

PET SOLID WASTE — Waste matter expelled from the bowels of the pet; excrement.

PROPER DISPOSAL — Placement in a designated waste receptacle, or other suitable container, and discarded in a refuse container which is regularly emptied by the municipality or some other refuse collector; or disposal into a system designed to convey domestic sewerage for proper treatment and disposal.

§ 67-59. Requirement for disposal.

All pet owners and keepers are required to immediately and properly dispose of their pet's solid waste deposited on any property, public or private, not owned or possessed by that person.

§ 67-60. Exemptions.

Any owner or keeper who requires the use of a disability assistance animal shall be exempt from the provisions of this Article while such animal is being used for that purpose.

§ 67-61. Enforcement.

The provisions of this Article shall be enforced by the Police Department and the local Board of Health and the Town of Secaucus.

§ 67-62. Violations and penalty.

Any person(s) who is found to be in violation of the provisions of this Article shall be subject to a fine not to exceed \$2,250.

ARTICLE VII
Wildlife Feeding
[Adopted 4-24-07 as Ord. No. 2007-18]

§ 67-63. Purpose. [Amended 11-24-15 by Ord. No. 2015-49]

The purpose of this Article is to prohibit the feeding of unconfined wildlife on any property owned or operated by the Town of Secaucus, or on any other property so as to protect public health, safety and welfare, unless specifically part of a Town animal control program or plan, and to prescribe penalties for failure to comply.

§ 67-64. Definitions.

For the purpose of this Article, the following terms, phrases, words and their derivations shall have the meanings stated herein unless their use in the text of this Article clearly demonstrates a different meaning. When not inconsistent with the context, words used in the present tense include the future, words used in the plural number include the singular number, and words used in the singular number include the plural number. The word "shall" is always mandatory and not merely directory.

FEED — To give, place, expose, deposit, distribute or scatter any edible material with the intention of feeding, attracting or enticing wildlife. Feeding does not include baiting in the legal taking of fish and/or game.

PERSON — Any individual, corporation, company, partnership, firm, association, or political subdivision of this state subject to municipal jurisdiction.

WILD ANIMALS — Any animal, which is normally not domesticated in this state, including but not limited to, deer, feral cats, foxes, groundhogs, opossums, raccoons, skunks and waterfowl, and any domesticated and/or unlicensed animal, including but not limited to, stray cats and dogs. **[Added 6-23-15 by Ord. No. 2015-27]**

WILDLIFE — All animals that are neither human nor domesticated.

§ 67-65. Prohibited conduct. [Amended 6-23-15 by Ord. No. 2015-27]

- A. No person shall feed, in any public park or on any other property owned or operated by the Town of Secaucus, any wildlife or wild animals, excluding confined wildlife (for example, wildlife confined in zoos, parks or rehabilitation centers, or unconfined

wildlife at environmental education centers, or feral cats as part of an approved program).

- B. No person shall purposely or knowingly leave or store any refuse, garbage, food product, pet food, forage product or supplement, fruit or grain in a manner that would constitute an attractant to any wildlife or wild animal.

§ 67-66. Enforcement.

- A. This Article shall be enforced by the Town of Secaucus Police Department, Animal Control Officers and the Board of Health, or their designee(s). **[Amended 11-24-15 by Ord. No. 2015-49]**
- B. Any person found to be in violation of this Article shall be ordered to cease the feeding immediately.

§ 67-67. Violations and penalties. [Amended 6-23-15 by Ord. No. 2015-27]

Any person(s) who is found to be in violation of the provisions of this Article shall be subject to a fine not to exceed \$2,000

§ 67-68. through § 67-70. (Reserved)

Chapter 148

LITTERING

[HISTORY: Adopted by the Board of Health of the Town of Secaucus 6-18-62, Section 148-16 amended at time of adoption of Code; see Ch. 137, General Provisions, Board of Health, Article I. Amended 5-1-72, 3-16-81, 5-21-84, 6-20-88. Amended in its entirety by the Mayor and Council of the Town of Secaucus 10-8-13 by Ord. No. 2013-30. Other amendments noted where applicable.]

§ 148-1. Title.

This chapter shall be known and may be cited as the "Secaucus Anti-Litter Ordinance." The purpose of this chapter is to establish requirements to control littering in the Town of Secaucus so as to protect public health, safety and welfare, and to prescribe penalties for the failure to comply.

§ 148-2. Definitions.

- A. Terms defined. For the purposes of this chapter the following terms, phrases, words and their derivatives shall have the meaning given herein.

GARBAGE — Putrescible animal and vegetable wastes resulting from the handling, preparation, cooking and consumption of food.

LITTER — Garbage, refuse and rubbish as defined herein, and any used or unconsumed substance or waste material which has been discarded, whether made of aluminum, glass, plastic, rubber, papers, or other natural or synthetic material, or any combination thereof, including, but not limited to, any bottle, jar or can, or any top, cap or detachable tab of any bottle, jar or can, any unlighted cigarette, cigar, match or any flaming or glowing material or any trash, debris, grass clippings or other lawn or garden waste, newspapers, magazines, glass, metal, plastic or paper containers or other packaging or construction materials, but does not include the waste of the primary processes of mining or other extraction processes, logging, sawmilling, farming or manufacturing.

PARK — A park, reservation, playground, beach, recreation center or any public area in the Town of Secaucus owned or used by the town and devoted to active or passive recreation.

PERSON — Any person, firm, partnership, association, corporation, company or organization of any kind.

PRIVATE PREMISES — Any dwelling, house, building or other structure designed or used either wholly or in part for private residential purposes, whether inhabited or temporarily or continuously uninhabited or vacant, and shall include any yard, grounds, walk, driveway, porch, steps, vestibule or mailbox belonging or appurtenant to such dwelling, house, building or other structure.

PUBLIC PLACE — Any area that is used or held out for use by the public, whether owned or operated by public or private interests. This includes, but is not limited to, any and all streets, sidewalks, boulevards, alleys or other public ways and any and all public parks, squares, spaces, grounds and buildings.

RECEPTACLE — A container suitable for the depositing of litter.

REFUSE — All putrescible and nonputrescible solid wastes (except body wastes), including garbage, rubbish, ashes, street cleaning, dead animals, abandoned automobiles, furniture, refrigerators, appliances, building material and solid market and industrial wastes.

RUBBISH — Nonputrescible solid wastes consisting of both combustible and noncombustible wastes such as paper, wrappings, cigarettes, cardboard, tin cans, wood, glass, bedding, crockery and similar materials.

TOWN — The Town of Secaucus; in the County of Hudson.

VEHICLE — Every device in, upon or by which any person or property is or may be transported or drawn upon a highway.

- B. Word usage. When not inconsistent with the context, words used in the present tense include the future, words used in the plural number include the singular number and words used in the singular number include the plural number. The word "shall" is always mandatory and not merely directory.

§ 148-3. Burning of litter prohibited.¹

No person shall burn any litter in any open place, whether public or private, or in any outside receptacle, incinerator or outdoor fireplace.

§ 148-4. Littering on public property prohibited.

No person shall throw or deposit litter or garbage in or upon any street, sidewalk or other public place within town except in designated public receptacles or in approved private receptacles for collection. No person shall place any litter or garbage in public places for collection prior to 6:00 p.m. of the evening prior to regular garbage collection day. Empty cans shall be removed within eight hours after the regular collection. All litter and garbage shall be securely wrapped or deposited in properly covered private receptacles in such a manner as to prevent it being carried or deposited by the elements upon any streets, sidewalks, other private places or upon other private property.

§ 148-5. Littering from motor vehicles and boats prohibited.

- A. No person while a driver or passenger in a motor vehicle or boat shall throw or deposit litter upon any street, body of water or other public place within the town or upon private property.
- B. Whenever any litter is thrown or discarded or allowed to fall from a motor vehicle or boat in violation of this chapter, the operator, or both, of the motor vehicle or boat shall also be deemed to have violated this chapter.

1. Editor's Note: See also prohibitions against burning in Ch. 43, Air Pollution, § 43-4.

§ 148-6. Merchants' duty to keep sidewalks free of litter.

Persons owning or occupying places of business within the town shall keep the sidewalk in front of their business premises free of litter.

§ 148-7. Owner's or occupant's duty to keep sidewalks free of litter.

Persons owning or occupying property shall keep the sidewalk in front of their premises free of litter.

§ 148-8. Loads on trucks causing litter.

No person shall drive, load or move any truck or other vehicle within the town unless such vehicle is so constructed or loaded as to prevent any load, contents or litter from being blown or deposited upon any street, alley or other public place. Nor shall any person drive or move any vehicle or truck within the town, the wheels or tires of which carry onto or deposit in any street, alley or other public place an excessive amount of mud, dirt, sticky substances, litter or foreign matter of any kind.

§ 148-9. Littering in parks prohibited.

No person shall throw or deposit litter in any park within the town except in public receptacles and in such a manner that the litter will be prevented from being carried or deposited by the elements upon any part of the park or upon any street or other public place. Where public receptacles are not provided, all such litter shall be carried away from the park by the person responsible for its presence and properly disposed of elsewhere as provided herein.

§ 148-10. Littering in lakes and fountains prohibited.

No person shall throw or deposit litter in any fountain, pond, lake, stream, lagoon, bay or any other body of water in a park or elsewhere within the town.

§ 148-11. Littering on occupied private property prohibited.

No person shall throw, drop, discard, deposit, or otherwise place any litter on any occupied private property within the town, whether owned by such person or not, except that the owner or person in control of private property may maintain authorized private receptacles for collection in such a manner that litter will be prevented from being carried or deposited by the elements upon any street, sidewalk or other public place or upon any private property. This section shall not prohibit the storage and deposit of litter on private or public property licensed by the Board of Health of the Town of Secaucus.

§ 148-12. Owner to maintain premises free of litter.

The owner or person in control of any private property, whether occupied or vacant, shall at all times maintain the premises free of litter; provided, however, that this section shall not prohibit the storage of litter in authorized private receptacles for collection. If the owner of a property shall fail or neglect to comply with this provision, the Town of Secaucus, its agents or servants, under the direction of the Construction Code Official, may enter upon said premises in order to remove such litter, and the costs paid and incurred by the Town for removing same shall be certified by said Construction Code Official to the Council, which shall examine such certification and, if found to be correct, shall cause the cost as shown in said certification to be charged against said property. The amount so charged shall forthwith become a lien on the property and shall be added to and become and form a part of the taxes next to be assessed and levied upon the lands and shall bear interest at the same rate as other taxes and be collected and enforced by the same officers and in the same manner as taxes.

§ 148-13. Littering on vacant lots prohibited.

No person shall throw, drop, discard, deposit, or otherwise place any litter on any open or vacant public or private property within the town, whether owned by such person or not.

§ 148-14. Abandonment of shopping carts prohibited.²

No person shall leave or abandon any shopping cart upon the sidewalks, streets or roadways of the Town of Secaucus.

§ 148-15. Deposit of garbage in town receptacles prohibited.

Any litter boxes or litter baskets which are now provided by the town shall not be used by any person or persons for the depositing of garbage, rubbish or refuse therein.

§ 148-16. Litter receptacles and servicing.

Litter receptacles and proper servicing thereof shall be provided for in the below situations. "Proper servicing" means that no litter receptacle shall be allowed to overflow any of its contents or allow litter to be piled above the top of the receptacle.

- A. Buildings used for commercial purposes or held out for public use, including but not limited to: restaurants, self-service refreshment areas, government buildings, gasoline service station islands, shopping centers and bus stations.

2. Editors Note: See also Ch. 110, Shopping Carts.

- B. Special or temporary events, including but not limited to carnivals, fairs, festivals and construction sites.

§ 148-17. Violations and penalties.

- A. Any person violating or failing to comply with any of the provisions of this chapter shall, upon conviction thereof, be punishable by a fine of not less than \$100 nor more than \$500 in the discretion of the Judge. The continuation of such violation for each successive day shall constitute a separate offense, and the person or persons allowing or permitting the continuance of the violation may be punished as provided above for each separate offense.
- B. Any person who is convicted of violating this chapter within one year of the date of a previous violation of the same chapter and who was fined for the previous violation, shall be sentenced by the court to an additional fine as a repeat offender. The additional fine imposed by the court upon a person for a repeated offense shall not be less than the minimum or exceed the maximum fine fixed for a violation of this chapter, but shall be calculated separately from the fine imposed for the violation of this chapter.

§ 148-18. When effective.

This chapter shall take effect upon final adoption and publication as required by law.

§ 148-19. Enforcement.

This chapter shall be enforced by the Construction Code Official, Board of Health and Police Department of the Town of Secaucus.

§ 148-20. Repealer.

All ordinances or parts of ordinances inconsistent or in conflict with this chapter are hereby repealed as to said inconsistencies or conflicts.

§ 148-21. Severability.

If any provision or portion of a provision of this chapter is held to be unconstitutional, preempted by federal or state law, or otherwise invalid by any court of competent jurisdiction, the remaining provisions of the chapter shall not be invalidated.

ARTICLE II
Improper Disposal of Waste
[Adopted 4-24-07 as Ord. No. 2007-19]

§ 116B-6. Purpose.

The purpose of this Article is to prohibit the spilling, dumping, or disposal of materials other than stormwater to the municipal separate storm sewer system (MS4) operated by the Town of Secaucus so as to protect public health, safety and welfare, and to prescribe penalties for the failure to comply.

§ 116B-7. Definitions.

For the purpose of this Article, the following terms, phrases, words and their derivations shall have the meanings stated herein unless their use in the text of this Article clearly demonstrates a different meaning. When not inconsistent with the context, words used in the present tense include the future, words used in the plural number include the singular number, and words used in the singular number include the plural number. The word "shall" is always mandatory and not merely directory.

MUNICIPAL SEPARATE STORM SEWER SYSTEMS (MS4) — A conveyance or system of conveyances (including roads with drainage systems, municipal streets, catch basins, curb, gutters, ditches, man-made channels, or storm drains) that is owned or operated by the Town of Secaucus or other public body, and is designed and used for collecting and conveying stormwater.

PERSON — Any individual, corporation, company, partnership, firm, association, or political subdivision of this state subject to municipal jurisdiction.

STORMWATER — Water resulting from precipitation (including rain and snow) that runs off the land's surface, is transmitted to the subsurface, is captured by separate storm sewers and other sewerage or drainage facilities, or is conveyed by snow removal equipment.

§ 116B-8. Prohibited conduct.

The spilling, dumping, or disposal of material other than stormwater into the municipal separate storm sewer system operated by the Town of Secaucus is prohibited. The spilling, dumping, or disposal of materials other than stormwater in such a manner as to cause the discharge of pollutants to the municipal separate storm sewer system is also prohibited.

§ 116B-9. Exceptions to prohibition.

- A. Water line flushing and discharges from potable water sources.
- B. Uncontaminated groundwater (e.g., infiltration, crawl space or basement sump pumps, foundation or footing drains, rising groundwaters).
- C. Air-conditioning condensate (excluding contact and non-contact cooling water).
- D. Irrigation water (including landscape and lawn watering runoff).
- E. Flows from springs, riparian habitats and wetlands, water reservoir discharges and diverted stream flows.
- F. Residential car washing water, and residential swimming pool discharges.
- G. Sidewalk, driveway and street wash water.
- H. Flows from firefighting activities.
- I. Flows from rinsing of the following equipment with clean water:
 - (1) Beach maintenance equipment immediately following their use for their intended purposes; and
 - (2) Equipment used in the application of salt and de-icing materials immediately following salt and de-icing material applications. Prior to rinsing with clean water, all residual salt and de-icing materials must be removed from equipment and vehicles to the maximum extent practicable using dry cleaning methods (e.g., shoveling and sweeping). Recovered materials are to be returned to storage for reuse or properly discarded.

Rinsing of equipment, as noted in the above situation is limited to exterior, undercarriage and exposed parts and does not apply to engines or other enclosed machinery.

§ 116B-10. Enforcement.

This Article shall be enforced by the Construction Code Official of the Town of Secaucus.

§ 116B-11. Penalties.

Any person(s) who is found to be in violation of the provisions of this Article shall be subject to a fine not to exceed \$2,500.

ARTICLE I

Yard Waste Collection Program

[HISTORY: Adopted by the Mayor and Council of the Town of Secaucus 2-13-07 as Ord. No. 2007-3. Amendments noted where applicable.]

§ 133-1. Purpose.

The purpose of this Article is to establish a yard waste collection and disposal program in the Town of Secaucus, so as to protect public health, safety and welfare, and to prescribe penalties for the failure to comply.

§ 133-2. Definitions.

For the purpose of this Article, the following terms, phrases, words and their derivations shall have the meanings stated herein unless their use in the text of this Article clearly demonstrates a different meaning. When not inconsistent with the context, words used in the present tense include the future, words used in the plural number include the singular number, and words used in the singular number include the plural number. The word "shall" is always mandatory and not merely directory.

CONTAINERIZED — The placement of yard waste in a trash can, bucket, bag or other vessel, such as to prevent the yard waste from spilling or blowing out into the street and coming into contact with stormwater.

PERSON — Any individual, corporation, company, partnership, firm, association, or political subdivision of this state subject to municipal jurisdiction.

STREET — Any street, avenue, boulevard, road, parkway, viaduct, drive, or other way, which is an existing state, county, or municipal roadway, and includes the land between the street lines, whether improved or unimproved, and may comprise pavement, shoulders, gutters, curbs, sidewalks, parking areas, and other areas within the street lines.

YARD WASTE — Leaves and grass clippings.

§ 133-3. Yard waste collection.

Sweeping, raking, blowing or otherwise placing yard waste that is not containerized at the curb or along the street is only allowed during the seven days prior to a scheduled and announced collection, and shall not be placed closer than 10 feet from any storm drain inlet. Placement of such yard waste at the curb or along the street at any other time or in any other manner is a violation of this Article. If such placement of yard waste occurs, the party responsible for placement of the yard waste must remove the yard waste from the street or said party shall be deemed in violation of this Article.

§ 133-4. Enforcement.

The provisions of this Article shall be enforced by the Construction Code Official.

§ 133-5. Violation and penalties.

Any person(s) who is found to be in violation of the provisions of this Article shall be subject to a fine not to exceed \$2,500.

Chapter 103

PRIVATE STORM DRAIN INLET RETROFITTING

[HISTORY: Adopted by the Mayor and Council of the Town of Secaucus 6-28-11 as Ord. No. 2011-14. Amendments noted where applicable.]

§ 103-1. Purpose.

The purpose of this chapter is to require the retrofitting of existing storm drain inlets which are in direct contact with repaving, repairing, reconstruction, or resurfacing or alterations of facilities on private property, to prevent the discharge of solids and floatables (such as plastic bottles, cans, food wrappers and other litter) to the municipal separate storm sewer system(s) operated by the Town of Secaucus so as to protect public health, safety and welfare, and to prescribe penalties for the failure to comply.

§ 103-2. Definitions.

For the purpose of this chapter, the following terms, phrases, words, and their derivations shall have the meanings stated herein unless their use in the text of this chapter clearly demonstrates a different meaning. When not inconsistent with the context, words used in the present tense include the future, words used in the plural number include the singular number, and words used in the singular number include the plural number. The word "shall" is always mandatory and not merely directory.

MUNICIPAL SEPARATE STORM SEWER SYSTEM (MS4) — A conveyance or system of conveyances (including roads with drainage systems, municipal streets, catch basins, curbs, gutters, ditches, man-made channels, or storm drains) that is owned or operated by the Town of Secaucus, and is designed and used for collecting and conveying stormwater. (Note: In municipalities with combined sewer systems, MS4s do not include combined sewer systems, which are sewer systems that are designed to carry sanitary sewage at all times and to collect and transport stormwater from streets and other sources.)

PERSON — Any individual, corporation, company, partnership, firm, association, or political subdivision of this state subject to municipal jurisdiction.

STORM DRAIN INLET— An opening in a storm drain used to collect stormwater runoff and includes but is not limited to, a grade inlet, curb-opening inlet, slotted inlet, and combination inlet.

WATERS OF THE STATE — The ocean and its estuaries, all springs, streams and bodies of surface or groundwater, whether natural or artificial, within the boundaries of the State of New Jersey or subject to its jurisdiction.

§ 103-3. Prohibited conduct.

No person in control of private property (except a residential lot with one single-family house) shall authorize the repaving, repairing (excluding the repair of individual potholes), resurfacing (including top coating or chip sealing with asphalt emulsion on a thin base of hot bitumen), reconstructing

or altering any surface that is in direct contact with an existing storm drain inlet on that property unless the storm drain inlet either:

- A. Already meets the design standard below to control passage of solid and floatable materials; or
- B. Is retrofitted or replaced to meet the standard in Section 103-4 below prior to the completion of the project.

§ 103-4. Design standard.

Storm drain inlets identified in Section 103-3 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 103-4C.

- 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 inch 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 Municipal Engineer agrees 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 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 4 5/8 inches long and 1 1/2 inches wide (this option does not apply for outfall netting facilities);
 - (b) A bar screen having a bar spacing of 0.5 inch.
- (3) Where flows are conveyed through a trash rack that has parallel bars with one inch spacing between the bars; or
- (4) Where the New Jersey Department of Environmental Protection determines, pursuant to New Jersey Register of Historic Places Rules at N.J.A.C. 7:4-7.2c; 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.

§ 103-5. Enforcement.

This chapter shall be enforced by the Zoning Office of the Town of Secaucus.

§ 103-6. Penalties.

Any person(s) who is found to be in violation of the provisions of this chapter shall be subject to a fine not to exceed \$1,000 for each storm drain inlet that is not retrofitted to meet the design standard.

**AN ORDINANCE OF
THE TOWN OF SECAUCUS, NEW JERSEY**

ORDINANCE NO. 2021-7

**AN ORDINANCE REPEALING AND REPLACING THE CODE OF THE
TOWN OF SECAUCUS, CHAPTER 116A STORMWATER CONTROL**

WHEREAS, the Town previously adopted Chapter 116A of the Code of the Town of Secaucus entitled “Stormwater Control”; and

WHEREAS, the New Jersey Department of Environmental Protection published new rules and regulations on March 2, 2020 (N.J.A.C. 7:8 et seq.) and set forth a model ordinance for municipalities for stormwater control and this has necessitated that Town Ordinance Chapter 116A be modified to reflect and comply with current DEP rules and regulations.

NOW, THEREFORE, BE IT ORDAINED by the Mayor and Council of the Town of Secaucus, County of Hudson, State of New Jersey, based on the above review, as follows:

1. Chapter 116A of the Code of the Town of Secaucus, adopted November 28, 2006, and any and all Ordinance provisions in conflict, preempted or superseded by such, shall be repealed.
2. Chapter 116A of the Code of the Town of Secaucus shall now read as follows:

Ordinance 116A– Stormwater Control

§116A-1. Scope and Purpose.

A. Policy Statement

Flood control, groundwater recharge, and pollutant reduction shall be achieved through the use of stormwater management measures, including green infrastructure Best Management Practices (GI BMPs) and nonstructural stormwater management strategies. GI BMPs and low impact development (LID) should be utilized to meet the goal of maintaining natural hydrology to reduce stormwater runoff volume, reduce erosion, encourage infiltration and groundwater recharge, and reduce pollution. GI BMPs and LID 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.

B. Purpose

The purpose of this ordinance is to establish minimum stormwater management requirements and controls for “major development,” as defined below in §116A-2.

C. Applicability

1. This ordinance shall be applicable to the following major developments:
 - 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 Town of Secaucus.

D. Compatibility with Other Permit and Ordinance Requirements

Development approvals issued pursuant to this ordinance are to be considered an integral part of development approvals 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.

§116A-2. Definitions.

For the purpose of this ordinance, the following terms, phrases, words and their derivations shall have the meanings stated herein unless their use in the text of this Chapter clearly demonstrates a different meaning. When not inconsistent with the context, words used in the present tense include the future, words used in the plural number include the singular number, and words used in the singular number include the plural number. The word "shall" is always mandatory and not merely directory. 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 Centers, Cores or Nodes" means those areas with boundaries incorporated by reference or revised by the Department in accordance with N.J.A.C. 7:7-13.16.

"CAFRA Planning Map" means the map used by the Department to identify the location of Coastal Planning Areas, CAFRA centers, CAFRA cores, and CAFRA nodes. The CAFRA Planning Map is available on the Department's Geographic Information System (GIS).

"Community basin" means an infiltration system, sand filter designed to infiltrate, standard constructed wetland, or wet pond, established in accordance with N.J.A.C. 7:8-4.2(c)14, that is designed and constructed in accordance with the New Jersey Stormwater Best Management Practices Manual, or an alternate design, approved in accordance with N.J.A.C. 7:8-5.2(g), for an infiltration system, sand filter designed to infiltrate, standard constructed wetland, or wet pond and that complies with the requirements of this chapter.

"Compaction" means the increase in soil bulk density.

“Contributory drainage area” means the area from which stormwater runoff drains to a stormwater management measure, not including the area of the stormwater management measure itself.

“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 Commissioners to review municipal stormwater management plans and implementing ordinance(s). The county review agency may either be:

1. A county planning agency or
2. 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 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, 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 land, 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.*

“Disturbance” means the placement or reconstruction of impervious surface or motor vehicle surface, or exposure and/or movement of soil or bedrock or clearing, cutting, or removing of vegetation. Milling and repaving is not considered disturbance for the purposes of this definition.

“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 constrained area” means the following areas where the physical alteration of the land is in some way restricted, either through regulation, easement, deed restriction or ownership such as: wetlands, floodplains, threatened and endangered species sites or designated habitats, and parks and preserves. 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.

“Environmentally critical area” means an area or feature which is of significant environmental value, including but not limited to: stream corridors, natural heritage priority sites, habitats 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 Neighborhoods” means neighborhoods 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.

“Green infrastructure” means a stormwater management measure that manages stormwater close to its source by:

1. Treating stormwater runoff through infiltration into subsoil;
2. Treating stormwater runoff through filtration by vegetation or soil; or
3. Storing stormwater runoff for reuse.

“HUC 14” or “hydrologic unit code 14” means an area within which water drains to a particular receiving surface water body, also known as a subwatershed, which is identified by a 14-digit hydrologic unit boundary designation, delineated within New Jersey by the United States Geological Survey.

“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.

“Lead planning agency” means one or more public entities having stormwater management planning authority designated by the regional stormwater management planning committee pursuant to N.J.A.C. 7:8-3.2, that serves as the primary representative of the committee.

“Major development” means 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; or

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-1 *et seq.*, are also considered "major development."

"Motor vehicle" means land vehicles propelled other than by muscular power, such as automobiles, motorcycles, autocycles, and low speed vehicles. For the purposes of this definition, motor vehicle does not include farm equipment, snowmobiles, all-terrain vehicles, motorized wheelchairs, go-carts, gas buggies, golf carts, ski-slope grooming machines, or vehicles that run only on rails or tracks.

"Motor vehicle surface" means any pervious or impervious surface that is intended to be used by "motor vehicles" and/or aircraft, and is directly exposed to precipitation including, but not limited to, driveways, parking areas, parking garages, roads, racetracks, and runways.

"Municipality" means the Town of Secaucus in the County of Hudson, State of New Jersey.

"New Jersey Stormwater Best Management Practices (BMP) Manual" or "BMP Manual" means the manual maintained by the Department providing, in part, design specifications, removal rates, calculation methods, and soil testing procedures approved by the Department as being capable of contributing to the achievement of the stormwater management standards specified in this chapter. The BMP Manual is periodically amended by the Department as necessary to provide design specifications on additional best management practices and new information on already included practices reflecting the best available current information regarding the particular practice and the Department's determination as to the ability of that best management practice to contribute to compliance with the standards contained in this chapter. Alternative stormwater management measures, removal rates, or calculation methods may be utilized, subject to any limitations specified in this chapter, provided the design engineer demonstrates to the municipality, in accordance with §116A-4(F.) of this ordinance and N.J.A.C. 7:8-5.2(g), that the proposed measure and its design will contribute to achievement of the design and performance standards established by this chapter.

"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, political subdivision of this State and any state, interstate or federal agency.

“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.

“Regulated impervious surface” means any of the following, alone or in combination:

1. A net increase of impervious surface;
2. The total area of impervious surface collected by a new stormwater conveyance system (for the purpose of this definition, a “new stormwater conveyance system” is a stormwater conveyance system that is constructed where one did not exist immediately prior to its construction or an existing system for which a new discharge location is created);
3. The total area of impervious surface proposed to be newly collected by an existing stormwater conveyance system; and/or
4. The total area of impervious surface collected by an existing stormwater conveyance system where the capacity of that conveyance system is increased.

“Regulated motor vehicle surface” means any of the following, alone or in combination:

1. The total area of motor vehicle surface that is currently receiving water;
2. A net increase in motor vehicle surface; and/or
quality treatment either by vegetation or soil, by an existing stormwater management measure, or by treatment at a wastewater treatment plant, where the water quality treatment will be modified or removed.

“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 management BMP” means an excavation or embankment and related areas designed to retain stormwater runoff. A stormwater management BMP may either be normally dry (that is, a detention basin or infiltration system), 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 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.

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

“Stormwater management planning agency” means a public body authorized by legislation to prepare stormwater management plans.

“Stormwater management planning area” means the geographic area for which a stormwater management planning agency is authorized to prepare stormwater management plans, or a specific portion of that area identified in a stormwater management plan prepared by that agency.

“Tidal Flood Hazard Area” means a flood hazard area in which the flood elevation resulting from the two-, 10-, or 100-year storm, as applicable, is governed by tidal flooding from the Atlantic Ocean. Flooding in a tidal flood hazard area may be contributed to, or influenced by, stormwater runoff from inland areas, but the depth of flooding generated by the tidal rise and fall of the Atlantic Ocean is greater than flooding from any fluvial sources. In some situations, depending upon the extent of the storm surge from a particular storm event, a flood hazard area may be tidal in the 100-year storm, but fluvial in more frequent storm events.

“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.

“Water control structure” means a structure within, or adjacent to, a water, which intentionally or coincidentally alters the hydraulic capacity, the flood elevation resulting

from the two-, 10-, or 100-year storm, flood hazard area limit, and/or floodway limit of the water. Examples of a water control structure may include a bridge, culvert, dam, embankment, ford (if above grade), retaining wall, and weir.

“Waters of the State” means the ocean and its estuaries, all springs, streams, wetlands, and bodies of surface or groundwater, 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.

§116A-3. Design and Performance Standards for Stormwater Management Measures.

- A. Stormwater management measures for major development shall be designed to provide erosion control, groundwater recharge, stormwater runoff quantity control, and stormwater runoff quality treatment as follows:
 - 1. The minimum standards for erosion control are those established under the Soil and Sediment Control Act, N.J.S.A. 4:24-39 *et seq.*, and implementing rules at N.J.A.C. 2:90.
 - 2. The minimum standards for groundwater recharge, stormwater quality, and stormwater runoff quantity shall be met by incorporating green infrastructure.
- B. 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.

§116A-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 §116A-10.
- B. Stormwater management measures shall avoid adverse impacts of concentrated flow on habitat for threatened and endangered species as documented in the Department’s 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 quality, and stormwater runoff quantity requirements of §116A-4(P), (Q) and (R):
 - 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 green infrastructure, groundwater recharge, stormwater runoff quality, and stormwater runoff quantity requirements of §116A-4(O), (P), (Q) and (R) 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 stormwater management measures, the option selected complies with the requirements of §116A-4(O), (P), (Q) and (R) to the maximum extent practicable;
 3. The applicant demonstrates that, in order to meet the requirements of §116A-4 (O), (P), (Q) and (R), 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 §116A-4(D)(3) above within the upstream drainage area of the receiving stream, that would provide additional opportunities to mitigate the requirements of §116A-4(O), (P), (Q) and (R) that were not achievable onsite.
- E. Tables 1 through 3 below summarize the ability of stormwater best management practices identified and described in the New Jersey Stormwater Best Management Practices Manual to satisfy the green infrastructure, groundwater recharge, stormwater runoff quality and stormwater runoff quantity standards specified in §116A-4(O), (P), (Q) and (R). When designed in accordance with the most current version of the New Jersey Stormwater Best Management Practices Manual, the stormwater management measures found at N.J.A.C. 7:8-5.2 (f) Tables 5-1, 5-2 and 5-3 and listed below in Tables 1, 2 and 3 are presumed to be capable of providing stormwater controls for the design and performance standards as outlined in the tables below. Upon amendments of the New Jersey Stormwater Best Management Practices to reflect additions or deletions of BMPs meeting these standards, or changes in the presumed performance of BMPs designed in accordance with the New Jersey Stormwater BMP Manual, the Department shall publish in the New Jersey Registers a notice of administrative change revising the applicable table. The most current version of the BMP Manual can be found on the Department's website at:
- https://njstormwater.org/bmp_manual2.htm.
- F. Where the BMP tables in the NJ Stormwater Management Rule are different due to updates or amendments with the tables in this ordinance the BMP Tables in the Stormwater Management rule at N.J.A.C. 7:8-5.2(f) shall take precedence.

Table 1 Green Infrastructure BMPs for Groundwater Recharge, Stormwater Runoff Quality, and/or Stormwater Runoff Quantity				
Best Management Practice	Stormwater Runoff Quality TSS Removal Rate (percent)	Stormwater Runoff Quantity	Groundwater Recharge	Minimum Separation from Seasonal High Water Table (feet)
Cistern	0	Yes	No	--
Dry Well ^(a)	0	No	Yes	2
Grass Swale	50 or less	No	No	2 ^(e) 1 ^(f)
Green Roof	0	Yes	No	--
Manufactured Treatment Device ^{(a) (g)}	50 or 80	No	No	Dependent upon the device
Pervious Paving System ^(a)	80	Yes	Yes ^(b) No ^(c)	2 ^(b) 1 ^(c)
Small-Scale Bioretention Basin ^(a)	80 or 90	Yes	Yes ^(b) No ^(c)	2 ^(b) 1 ^(c)
Small-Scale Infiltration Basin ^(a)	80	Yes	Yes	2
Small-Scale Sand Filter	80	Yes	Yes	2
Vegetative Filter Strip	60-80	No	No	--

(Notes corresponding to annotations ^(a) through ^(g) are found on Page D-15)

Table 2 Green Infrastructure BMPs for Stormwater Runoff Quantity (or for Groundwater Recharge and/or Stormwater Runoff Quality with a Waiver or Variance from N.J.A.C. 7:8-5.3)				
Best Management Practice	Stormwater Runoff Quality TSS Removal Rate (percent)	Stormwater Runoff Quantity	Groundwater Recharge	Minimum Separation from Seasonal High Water Table (feet)
Bioretention System	80 or 90	Yes	Yes ^(b) No ^(c)	2 ^(b) 1 ^(c)
Infiltration Basin	80	Yes	Yes	2
Sand Filter ^(b)	80	Yes	Yes	2
Standard Constructed Wetland	90	Yes	No	N/A
Wet Pond ^(d)	50-90	Yes	No	N/A

(Notes corresponding to annotations ^(b) through ^(d) are found on Page D-15)

Table 3 BMPs for Groundwater Recharge, Stormwater Runoff Quality, and/or Stormwater Runoff Quantity only with a Waiver or Variance from N.J.A.C. 7:8-5.3				
Best Management Practice	Stormwater Runoff Quality TSS Removal Rate (percent)	Stormwater Runoff Quantity	Groundwater Recharge	Minimum Separation from Seasonal High Water Table (feet)
Blue Roof	0	Yes	No	N/A
Extended Detention Basin	40-60	Yes	No	1
Manufactured Treatment Device ^(h)	50 or 80	No	No	Dependent upon the device
Sand Filter ^(c)	80	Yes	No	1
Subsurface Gravel Wetland	90	No	No	1
Wet Pond	50-90	Yes	No	N/A

Notes to Tables 1, 2, and 3:

- (a) subject to the applicable contributory drainage area limitation specified at §116A-4(O)(2);
- (b) designed to infiltrate into the subsoil;
- (c) designed with underdrains;
- (d) designed to maintain at least a 10-foot wide area of native vegetation along at least 50 percent of the shoreline and to include a stormwater runoff retention component designed to capture stormwater runoff for beneficial reuse, such as irrigation;
- (e) designed with a slope of less than two percent;
- (f) designed with a slope of equal to or greater than two percent;
- (g) manufactured treatment devices that meet the definition of green infrastructure at §116A-2;
- (h) manufactured treatment devices that do not meet the definition of green infrastructure at §116A-2.

G. An alternative stormwater management measure, alternative removal rate, and/or alternative method to calculate the removal rate may be used if the design engineer demonstrates the capability of the proposed alternative stormwater management measure and/or the validity of the alternative rate or method to the municipality. A copy of any approved alternative stormwater management measure, alternative removal rate, and/or alternative method to calculate the removal rate shall be provided to the Department in accordance with §116A-6(B). Alternative stormwater management measures may be used to satisfy the requirements at §116A-4(O) only if the measures meet the definition of green infrastructure at §116A-2. Alternative stormwater management measures that

function in a similar manner to a BMP listed at Section (O)(2) are subject to the contributory drainage area limitation specified at Section (O)(2) for that similarly functioning BMP. Alternative stormwater management measures approved in accordance with this subsection that do not function in a similar manner to any BMP listed at Section (O)(2) shall have a contributory drainage area less than or equal to 2.5 acres, except for alternative stormwater management measures that function similarly to cisterns, grass swales, green roofs, standard constructed wetlands, vegetative filter strips, and wet ponds, which are not subject to a contributory drainage area limitation. Alternative measures that function similarly to standard constructed wetlands or wet ponds shall not be used for compliance with the stormwater runoff quality standard unless a variance in accordance with N.J.A.C. 7:8-4.6 or a waiver from strict compliance in accordance with §116A-4(D) is granted from §116A-4(O).

- H. Whenever the stormwater management design includes one or more BMPs that will infiltrate stormwater into subsoil, 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 or other subsurface structures within the zone of influence of the groundwater mound, or interference with the proper functioning of the stormwater management measure itself.
- I. Design standards for stormwater management measures are as follows:
 - 1. Stormwater management measures shall be designed to take into account the existing site conditions, including, but not limited to, 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. 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 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 the width of the diameter of the orifice or one-third 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 §116A-8(C);
 - 3. 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. Stormwater management BMPs shall be designed to meet the minimum safety standards for stormwater management BMPs at §116A-8; and
 - 5. The size of the orifice at the intake to the outlet from the stormwater management BMP shall be a minimum of two and one-half inches in diameter.
- J. Manufactured treatment devices may be used to meet the requirements of this subchapter, provided the pollutant removal rates are verified by the New Jersey Corporation for Advanced Technology and certified by the Department. Manufactured treatment devices

that do not meet the definition of green infrastructure at §116A-2 may be used only under the circumstances described at §116A-4(O)(4).

- K. Any application for a new agricultural development that meets the definition of major development at §116A-2 shall be submitted to the Soil Conservation District for review and approval in accordance with the requirements at §116A-4(O), (P), (Q) and ® and any applicable Soil Conservation District guidelines for stormwater runoff quantity and erosion control. For purposes of this subsection, "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 manufacture of agriculturally related products.
- L. If there is more than one drainage area, the groundwater recharge, stormwater runoff quality, and stormwater runoff quantity standards at §116A-4(P), (Q) and (R) shall be met in each drainage area, unless the runoff from the drainage areas converge onsite and no adverse environmental impact would occur as a result of compliance with any one or more of the individual standards being determined utilizing a weighted average of the results achieved for that individual standard across the affected drainage areas.
- M. Any stormwater management measure authorized under the municipal stormwater management plan or ordinance shall be reflected in a deed notice recorded in the Office of the County Register. A form of deed notice shall be submitted to the municipality for approval prior to filing. The deed notice shall contain a description of the stormwater management measure(s) used to meet the green infrastructure, groundwater recharge, stormwater runoff quality, and stormwater runoff quantity standards at §116A-4(O), (P), (Q) and (R) and shall identify the location of the stormwater management measure(s) in NAD 1983 State Plane New Jersey FIPS 2900 US Feet or Latitude and Longitude in decimal degrees. The deed notice shall also reference the maintenance plan required to be recorded upon the deed pursuant to §116A-10(B)(5). Prior to the commencement of construction, proof that the above required deed notice has been filed shall be submitted to the municipality. Proof that the required information has been recorded on the deed shall be in the form of either a copy of the complete recorded document or a receipt from the clerk or other proof of recordation provided by the recording office. However, if the initial proof provided to the municipality is not a copy of the complete recorded document, a copy of the complete recorded document shall be provided to the municipality within 180 calendar days of the authorization granted by the municipality.
- N. A stormwater management measure approved under the municipal stormwater management plan or ordinance may be altered or replaced with the approval of the municipality, if the municipality determines that the proposed alteration or replacement meets the design and performance standards pursuant to §116A-4 of this ordinance and provides the same level of stormwater management as the previously approved stormwater management measure that is being altered or replaced. If an alteration or replacement is approved, a revised deed notice shall be submitted to the municipality for approval and subsequently recorded with the Office of the County Register and shall contain a description and location of the stormwater management measure, as well as reference to the maintenance plan, in accordance with M above. Prior to the commencement of construction, proof that the above required deed notice has been filed shall be submitted to the municipality in accordance with M above.

O. Green Infrastructure Standards

1. This subsection specifies the types of green infrastructure BMPs that may be used to satisfy the groundwater recharge, stormwater runoff quality, and stormwater runoff quantity standards.
2. To satisfy the groundwater recharge and stormwater runoff quality standards at §116A-4(P) and (Q), the design engineer shall utilize green infrastructure BMPs identified in Table 1 at §116A-4(F), and/or an alternative stormwater management measure approved in accordance with §116A-4(G). The following green infrastructure BMPs are subject to the following maximum contributory drainage area limitations:

Best Management Practice	Maximum Contributory Drainage Area
Dry Well	1 acre
Manufactured Treatment Device	2.5 acres
Pervious Pavement Systems	Area of additional inflow cannot exceed three times the area occupied by the BMP
Small-scale Bioretention Systems	2.5 acres
Small-scale Infiltration Basin	2.5 acres
Small-scale Sand Filter	2.5 acres

3. To satisfy the stormwater runoff quantity standards at §116A-4(R), the design engineer shall utilize BMPs from Table 1 or from Table 2 and/or an alternative stormwater management measure approved in accordance with §116A-4(G).
4. If a variance in accordance with N.J.A.C. 7:8-4.6 or a waiver from strict compliance in accordance with §116A-4(D) is granted from the requirements of this subsection, then BMPs from Table 1, 2, or 3, and/or an alternative stormwater management measure approved in accordance with §116A-4(G) may be used to meet the groundwater recharge, stormwater runoff quality, and stormwater runoff quantity standards at §116A-4(P), (Q) and (R).
5. For separate or combined storm sewer improvement projects, such as sewer separation, undertaken by a government agency or public utility (for example, a sewerage company), the requirements of this subsection shall only apply to areas owned in fee simple by the government agency or utility, and areas within a right-of-way or easement held or controlled by the government agency or utility; the entity shall not be required to obtain additional property or property rights to fully satisfy the requirements of this subsection. Regardless of the amount of area of a separate or combined storm sewer improvement project subject to the green infrastructure requirements of this subsection, each project shall fully comply with the applicable groundwater recharge, stormwater runoff quality control, and stormwater runoff quantity standards at §116A-4(P), (Q) and (R), unless the project is granted a waiver from strict compliance in accordance with §116A-4(D).

P. Groundwater Recharge Standards

1. This subsection contains the minimum design and performance standards for groundwater recharge as follows:
2. The design engineer shall, using the assumptions and factors for stormwater runoff and groundwater recharge calculations at §116A-5, either:
 - i. 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
 - ii. 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.
3. This groundwater recharge requirement does not apply to projects within the “urban redevelopment area,” or to projects subject to 4 below.
4. The following types of stormwater shall not be recharged:
 - i. 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
 - ii. 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.

Q. Stormwater Runoff Quality Standards

1. This subsection contains the minimum design and performance standards to control stormwater runoff quality impacts of major development. Stormwater runoff quality standards are applicable when the major development results in an increase of one-quarter acre or more of regulated motor vehicle surface.
2. Stormwater management measures shall be designed to reduce the post-construction load of total suspended solids (TSS) in stormwater runoff generated from the water quality design storm as follows:
 - i. Eighty percent TSS removal of the anticipated load, expressed as an annual average shall be achieved for the stormwater runoff from the net increase of motor vehicle surface.
 - ii. If the surface is considered regulated motor vehicle surface because the water quality treatment for an area of motor vehicle surface that is currently receiving

water quality treatment either by vegetation or soil, by an existing stormwater management measure, or by treatment at a wastewater treatment plant is to be modified or removed, the project shall maintain or increase the existing TSS removal of the anticipated load expressed as an annual average.

3. 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 Pollutant Discharge Elimination System (NJPDES) rules, N.J.A.C. 7:14A, or in a discharge specifically exempt under a NJPDES permit from this requirement. Every major development, including any that discharge into a combined sewer system, shall comply with 2 above, unless the major development is itself subject to a NJPDES permit with a numeric effluent limitation for TSS or the NJPDES permit to which the major development is subject exempts the development from a numeric effluent limitation for TSS.
4. 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 4, below. The calculation of the volume of runoff may take into account the implementation of stormwater management measures.

Table 4 - Water Quality Design Storm Distribution

Time (Minutes)	Cumulative Rainfall (Inches)	Time (Minutes)	Cumulative Rainfall (Inches)	Time (Minutes)	Cumulative Rainfall (Inches)
1	0.00166	41	0.1728	81	1.0906
2	0.00332	42	0.1796	82	1.0972
3	0.00498	43	0.1864	83	1.1038
4	0.00664	44	0.1932	84	1.1104
5	0.00830	45	0.2000	85	1.1170
6	0.00996	46	0.2117	86	1.1236
7	0.01162	47	0.2233	87	1.1302
8	0.01328	48	0.2350	88	1.1368
9	0.01494	49	0.2466	89	1.1434
10	0.01660	50	0.2583	90	1.1500
11	0.01828	51	0.2783	91	1.1550
12	0.01996	52	0.2983	92	1.1600
13	0.02164	53	0.3183	93	1.1650
14	0.02332	54	0.3383	94	1.1700
15	0.02500	55	0.3583	95	1.1750
16	0.03000	56	0.4116	96	1.1800
17	0.03500	57	0.4650	97	1.1850
18	0.04000	58	0.5183	98	1.1900
19	0.04500	59	0.5717	99	1.1950
20	0.05000	60	0.6250	100	1.2000
21	0.05500	61	0.6783	101	1.2050
22	0.06000	62	0.7317	102	1.2100
23	0.06500	63	0.7850	103	1.2150
24	0.07000	64	0.8384	104	1.2200
25	0.07500	65	0.8917	105	1.2250
26	0.08000	66	0.9117	106	1.2267
27	0.08500	67	0.9317	107	1.2284
28	0.09000	68	0.9517	108	1.2300
29	0.09500	69	0.9717	109	1.2317
30	0.10000	70	0.9917	110	1.2334
31	0.10660	71	1.0034	111	1.2351
32	0.11320	72	1.0150	112	1.2367
33	0.11980	73	1.0267	113	1.2384
34	0.12640	74	1.0383	114	1.2400
35	0.13300	75	1.0500	115	1.2417
36	0.13960	76	1.0568	116	1.2434
37	0.14620	77	1.0636	117	1.2450
38	0.15280	78	1.0704	118	1.2467
39	0.15940	79	1.0772	119	1.2483
40	0.16600	80	1.0840	120	1.2500

5. 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:

$$R = A + B - (A \times B) / 100,$$

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.

6. 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 green infrastructure BMPs that optimize nutrient removal while still achieving the performance standards in §116A-4(P), (Q) and (R).
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. The Flood Hazard Area Control Act Rules at N.J.A.C. 7:13-4.1(c)1 establish 300-foot riparian zones along Category One waters, as designated in the Surface Water Quality Standards at N.J.A.C. 7:9B, and certain upstream tributaries to Category One waters. A person shall not undertake a major development that is located within or discharges into a 300-foot riparian zone without prior authorization from the Department under N.J.A.C. 7:13.
9. Pursuant to the Flood Hazard Area Control Act Rules at N.J.A.C. 7:13-11.2(j)3.i, runoff from the water quality design storm that is discharged within a 300-foot riparian zone shall be treated in accordance with this subsection to reduce the post-construction load of total suspended solids by 95 percent of the anticipated load from the developed site, expressed as an annual average.
10. This stormwater runoff quality standards do not apply to the construction of one individual single-family dwelling, provided that it is not part of a larger development or subdivision that has received preliminary or final site plan approval prior to December 3, 2018, and that the motor vehicle surfaces are made of permeable material(s) such as gravel, dirt, and/or shells.

R. Stormwater Runoff Quantity Standards

1. This subsection contains the minimum design and performance standards to control stormwater runoff quantity impacts of major development.
2. In order to control stormwater runoff quantity impacts, the design engineer shall, using the assumptions and factors for stormwater runoff calculations at §116A-5, complete one of the following:
 - i. Demonstrate through hydrologic and hydraulic analysis that for stormwater leaving the site, post-construction runoff hydrographs for the 2-, 10-, and 100-year storm events do not exceed, at any point in time, the pre-construction runoff hydrographs for the same storm events;
 - ii. 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 2-, 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;
- iii. 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; or
 - iv. In tidal flood hazard areas, stormwater runoff quantity analysis in accordance with 2.i, ii and iii above is required unless the design engineer demonstrates through hydrologic and hydraulic analysis that the increased volume, change in timing, or increased rate of the stormwater runoff, or any combination of the three will not result in additional flood damage below the point of discharge of the major development. No analysis is required if the stormwater is discharged directly into any ocean, bay, inlet, or the reach of any watercourse between its confluence with an ocean, bay, or inlet and downstream of the first water control structure.
3. The stormwater runoff quantity standards shall be applied at the site's boundary to each abutting lot, roadway, watercourse, or receiving storm sewer system.

§116-5. 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:
 - i. The USDA Natural Resources Conservation Service (NRCS) methodology, including the NRCS Runoff Equation and Dimensionless Unit Hydrograph, as described in Chapters 7, 9, 10, 15 and 16 Part 630, Hydrology National Engineering Handbook, incorporated herein by reference as amended and supplemented. This methodology is additionally described in *Technical Release 55 - Urban Hydrology for Small Watersheds* (TR-55), dated June 1986, incorporated herein by reference as amended and supplemented. Information regarding the methodology is available from the Natural Resources Conservation Service website at:

https://www.nrcs.usda.gov/Internet/FSE_DOCUMENTS/stelprdb1044171.pdf

or at United States Department of Agriculture Natural Resources Conservation Service, 220 Davison Avenue, Somerset, New Jersey 08873; or

- ii. The Rational Method for peak flow and the Modified Rational Method for hydrograph computations. The rational and modified rational methods are described in "Appendix A-9 Modified Rational Method" in the Standards for Soil Erosion and Sediment Control in New Jersey, January 2014. This document is available from the State Soil Conservation Committee or any of the Soil Conservation Districts listed at N.J.A.C. 2:90-1.3(a)3. The location, address, and telephone number for each Soil Conservation District is available from the State Soil Conservation Committee, PO Box 330, Trenton, New Jersey 08625. The document is also available at:

<http://www.nj.gov/agriculture/divisions/anr/pdf/2014NJSoilErosionControlStandardsComplete.pdf>

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 above at §116A-5(A)(1)(i) and the Rational and Modified Rational Methods at §116A-5(A)(1)(ii). 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* or 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:

The New Jersey Geological Survey Report GSR-32, A Method for Evaluating Groundwater-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 the New Jersey Geological Survey website at:

<https://www.nj.gov/dep/njgs/pricelst/greport/gsr32.pdf>

or at New Jersey Geological and Water Survey, 29 Arctic Parkway, PO Box 420 Mail Code 29-01, Trenton, New Jersey 08625-0420.

§116A-6. Sources for Technical Guidance.

- A. Technical guidance for stormwater management measures can be found in the documents listed below, which are available to download from the Department’s website at:

http://www.nj.gov/dep/stormwater/bmp_manual2.htm.

1. Guidelines for stormwater management measures are contained in the New Jersey Stormwater Best Management Practices Manual, as amended and supplemented. Information is provided on stormwater management measures such as, but not limited to, those listed in Tables 1, 2, and 3.

2. Additional maintenance guidance is available on the Department's website at:

https://www.njstormwater.org/maintenance_guidance.htm.

- B. Submissions required for review by the Department should be mailed to:

The Division of Water Quality, New Jersey Department of Environmental Protection,
Mail Code 401-02B, PO Box 420, Trenton, New Jersey 08625-0420.

§116A-7. Solids and Floatable Materials Control Standards.

- A. Site design features identified under §116A-4(F) above, or alternative designs in accordance with §116A-4(G) above, to prevent discharge of trash and debris from drainage systems 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 §116A-7(A)(2) below.

1. Design engineers shall use one 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:
 - i. 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; or
 - ii. 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 system floors used to collect stormwater from the surface into a storm drain or surface water body.

- iii. For curb-opening inlets, including curb-opening inlets in combination inlets, 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.
2. The standard in (A)(1) above does not apply:
 - i. Where each individual clear space in the curb opening in existing curb-opening inlet does not have an area of more than nine (9.0) square inches;

- ii. Where the municipality agrees that the standards would cause inadequate hydraulic performance that could not practicably be overcome by using additional or larger storm drain inlets;
- iii. Where flows from the water quality design storm as specified in N.J.A.C. 7:8 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 (4.625) inches long and one and one-half (1.5) inches wide (this option does not apply for outfall netting facilities); or
 - b. A bar screen having a bar spacing of 0.5 inches.

Note that these exemptions do not authorize any infringement of requirements in the Residential Site Improvement Standards for bicycle safe grates in new residential development (N.J.A.C. 5:21-4.18(b)2 and 7.4(b)1).

- iv. Where flows are conveyed through a trash rack that has parallel bars with one-inch (1 inch) spacing between the bars, to the elevation of the Water Quality Design Storm as specified in N.J.A.C. 7:8; or
- v. 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.

§116A-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 BMPs. This section applies to any new stormwater management BMP.
- B. The provisions of this section are not intended to preempt more stringent municipal or county safety requirements for new or existing stormwater management BMPs. Municipal and county stormwater management plans and ordinances may, pursuant to their authority, require existing stormwater management BMPs to be retrofitted to meet one or more of the safety standards in §116A-8(C)(1), -8(C)(2), and -8(C)(3) for trash racks, overflow grates, and escape provisions at outlet structures.
- C. 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 BMP to ensure proper functioning of the BMP outlets in accordance with the following:
 - i. The trash rack shall have parallel bars, with no greater than six-inch spacing between the bars;
 - ii. The trash rack shall be designed so as not to adversely affect the hydraulic performance of the outlet pipe or structure;

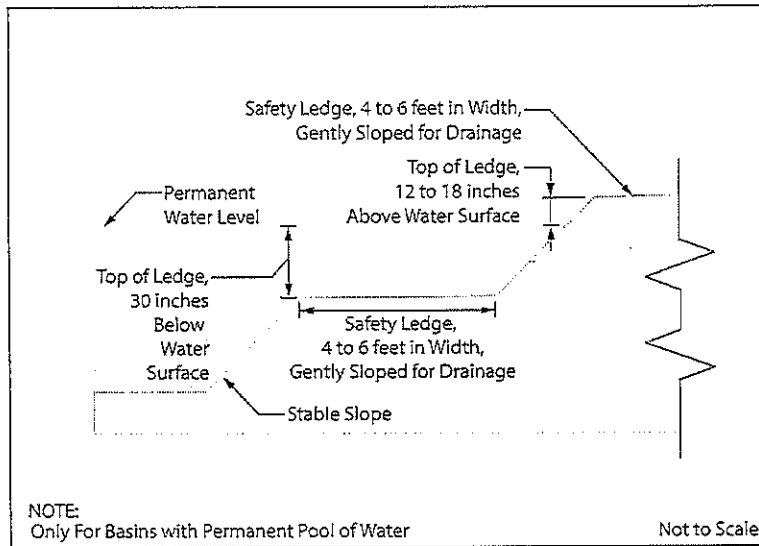
- iii. The average velocity of flow through a clean trash rack is not to exceed 2.5 feet per second under the full range of stage and discharge. Velocity is to be computed on the basis of the net area of opening through the rack; and
 - iv. The trash rack shall be constructed of rigid, durable, and corrosion resistant material and designed to withstand a perpendicular live loading of 300 pounds per square foot.
- 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:
 - i. The overflow grate shall be secured to the outlet structure but removable for emergencies and maintenance.
 - ii. The overflow grate spacing shall be no less than two inches across the smallest dimension
 - iii. 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 pounds per square foot.
- 3. Stormwater management BMPs shall include escape provisions as follows:
 - i. If a stormwater management BMP has an outlet structure, escape provisions shall be incorporated in or on the structure. Escape provisions include the installation of permanent ladders, steps, rungs, or other features that provide easily accessible means of egress from stormwater management BMPs. With the prior approval of the municipality pursuant to VIII.C, a free-standing outlet structure may be exempted from this requirement;
 - ii. Safety ledges shall be constructed on the slopes of all new stormwater management BMPs having a permanent pool of water deeper than two and one-half feet. 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 VIII.E for an illustration of safety ledges in a stormwater management BMP; and
 - iii. In new stormwater management BMPs, the maximum interior slope for an earthen dam, embankment, or berm shall not be steeper than three horizontal to one vertical.

D. Variance or Exemption from Safety Standard

A variance or exemption from the safety standards for stormwater management BMPs may be granted only upon a written finding by the municipality that the variance or exemption will not constitute a threat to public safety.

E. Safety Ledge Illustration

Elevation View –Basin Safety Ledge Configuration



§116A-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 §116A-9(C) below as part of the submission of the application for approval.
2. The applicant shall demonstrate that the project meets the standards set forth in this ordinance.
3. The applicant shall submit three (3) copies of the materials listed in the checklist for site development stormwater plans in accordance with §116A-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 review process by the municipal board or official from which municipal approval is sought. That municipal board or official shall consult the municipality's review engineer 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. Submission of Site Development Stormwater Plan

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 surroundings should be submitted. 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 Plans

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 will occur in the natural terrain and cover, including lawns and other landscaping, and seasonal high groundwater elevations. A written description of the site plan and justification for proposed changes in natural conditions shall also be provided.

4. Land Use Planning and Source Control Plan

This plan shall provide a demonstration of how the goals and standards of §116A-3 through §116A-5 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:

- i. Total area to be disturbed, 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.
- ii. 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

- i. Comprehensive hydrologic and hydraulic design calculations for the pre-development and post-development conditions for the design storms specified in §116A-4 of this ordinance.
- ii. When the proposed stormwater management control measures depend on the hydrologic properties of soils or require certain separation from the seasonal high water table, 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 §116A-10.

8. Waiver from Submission Requirements

The municipal official or board reviewing an application under this ordinance may, in consultation with the municipality's review engineer, waive submission of any of the requirements in §116A-9(C)(1) through §116A-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.

§116A-10. Maintenance and Repair.

A. Applicability

Projects subject to review as in §116A-1(C) of this ordinance shall comply with the requirements of §116A-10(B) and §116A-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). The plan shall contain information on BMP location, design, ownership, maintenance tasks and frequencies, and other details as specified in Chapter 8 of the NJ BMP Manual, as well as the tasks specific to the type of BMP, as described in the applicable chapter containing design specifics.
3. If the maintenance plan identifies a person other than the property owner (for example, a developer, a public agency or homeowners' association) as having the responsibility for maintenance, the plan shall include documentation of such person's or entity's agreement to assume this responsibility, or of the owner's obligation to dedicate a stormwater management facility to such person under an applicable ordinance or regulation.
4. 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. The individual property owner may be assigned incidental tasks, such as weeding of a green infrastructure BMP, provided the individual agrees to assume these tasks;

however, the individual cannot be legally responsible for all of the maintenance required.

5. If the party responsible for maintenance identified under §116A-10(B)(3) above is not a public agency, the maintenance plan and any future revisions based on §116A-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.
 6. Preventative and corrective maintenance shall be performed to maintain the functional parameters (storage volume, infiltration rates, inflow/outflow capacity, etc.) of the stormwater management measure, including, but not limited to, 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 non-vegetated linings.
 7. The party responsible for maintenance identified under §116A-10(B)(3) above shall perform all of the following requirements:
 - i. 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; and
 - ii. evaluate the effectiveness of the maintenance plan at least once per year and adjust the plan and the deed as needed; and
 - iii. 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 §116A-10(B)(6) and §116A-10(B)(7) above.
 8. The requirements of §116A-10(B)(3) and §116A-10(B)(4) do not apply to stormwater management facilities that are dedicated to and accepted by the municipality or another governmental agency, subject to all applicable municipal stormwater general permit conditions, as issued by the Department.
 9. 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. Nonpayment of such bill may result in a lien on the property.
- C. Nothing in this subsection 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

§116A-11. Violations and Penalties.

Any person(s) who erects, constructs, alters, repairs, converts, maintains, or uses any building, structure or land in violation of this chapter shall be subject to the following penalties, upon conviction thereof, be punished by a fine not exceeding One thousand dollars (\$1,000.), by imprisonment for a term not exceeding ninety (90) days or by a period of community service for not more than ninety (90) days, or any combination thereof. A separate offense shall be deemed committed on each day during or on which a violation occurs or continues.

§116A-12. Enforcement.

This chapter shall be enforced by the Construction Code Official, Environmental Director, Board of Health and Police Department of the Town of Secaucus, or their designees.

§116A-13. Severability.


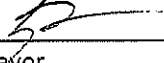
Each section, subsection, sentence, clause and phrase of this Ordinance is declared to be an independent section, subsection, sentence, clause and phrase, and the finding or holding of any such portion of this Ordinance to be unconstitutional, void, or ineffective for any cause, or reason, shall not affect any other portion of this Ordinance.

§116A-14. Effective Date.

This Ordinance shall be in full force and effect from and after its adoption and any publication as required by law.

3. This repeal shall not affect or prevent the prosecution or punishment of any person for any act done or committed in violation of any ordinance hereby repealed.
4. The County Planning Board shall be provided notice of this proposed ordinance in accordance with N.J.S.A. 40:27-6.10.
5. This shall take effect immediately upon passage and publication in accordance with law.

I, Michael Marra, Town Clerk of the Town of Secaucus, County of Hudson, do hereby certify that the above is a true copy of an ordinance introduced and passed on first reading on February 23, 2021 and finally adopted by the Mayor and Council on March 9, 2021.


 Town Clerk
 
 Mayor

Introduction 2-23-21

Motion: JG	Yes	No	Abstain	Absent
Second: MD				
Councilman Costantino	✓			
Councilman McKeever				✓
Councilman Clancy	✓			
Councilman Dehnert	✓			
Councilman Gerbasio	✓			
Councilwoman Tringali	✓			
Mayor Gonnelli	✓			

Adoption 3-9-21

Motion: JG	Yes	No	Abstain	Absent
Second: RC				
Councilman Costantino	✓			
Councilman McKeever	✓			
Councilman Clancy	✓			
Councilman Dehnert				
Councilman Gerbasio	✓			
Councilwoman Tringali	✓			
Mayor Gonnelli	✓			

Illicit Storm Sewer Connections

[HISTORY: Adopted by the Mayor and Council of the Town of Secaucus
2-13-07 as Ord. No. 2007-2. Amendments noted where applicable.]

§ 116B-1. Purpose.

The purpose of this Article is to prohibit illicit connection to the municipal separate storm sewer system(s) operated by the Town of Secaucus, so as to protect public health, safety and welfare, and to prescribe penalties for the failure to comply.

§ 116B-2. Definitions.

For the purpose of this Article, the following terms, phrases, words, and their derivations shall have the meanings stated herein unless their use in the text of this Article clearly demonstrates a different meaning. When not inconsistent with the context, words used in the present tense include the future, words used in the plural number include the singular number, and words used in the singular number include the plural number. The word "shall" is always mandatory and not merely directory. The definitions below are the same as or based on corresponding definitions in the New Jersey Pollutant Discharge Elimination System (NJPDES) rules at N.J.A.C. 7:14A-1.2.

DOMESTIC SEWAGE — Waste and wastewater from humans or household operations.

ILLICIT CONNECTION — Any physical or nonphysical connection that discharges domestic sewage, non-contact cooling water, process wastewater, or other industrial waste (other than stormwater) to the municipal separate storm sewer system operated by the Town of Secaucus, unless that discharge is authorized under a NJPDES permit other than the Tier A Municipal Stormwater General Permit (NJPDES Permit Number NJ0141852). Nonphysical connections may include, but are not limited to, leaks, flow, or overflows into the municipal separate storm sewer system.

INDUSTRIAL WASTE — Nondomestic waste, including, but not limited to, those pollutants regulated under Section 307(a), (b), or (c) of the Federal Clean Water Act (33 U.S.C. § 1317(a), (b), or (c)).

MUNICIPAL SEPARATE STORM SEWER SYSTEM (MS4) — A conveyance or system of conveyances (including roads with drainage systems, municipal streets, catch basins, curbs, gutters, ditches, man-made channels, or storm drains) that is owned or operated by the Town of Secaucus or other public body, and is designed and used for collecting and conveying stormwater. NOTE: In municipalities with combined sewer systems, add the following: "MS4s do not include combined sewer systems, which are sewer systems that are designed

to carry sanitary sewage at all times and to collect and transport stormwater from streets and other sources."

NJPDES PERMIT — A permit issued by the New Jersey Department of Environmental Protection to implement the New Jersey Pollutant Discharge Elimination System (NJPDES) rules at N.J.A.C. 7:14A.

NON-CONTACT COOLING WATER — Water used to reduce temperature for the purpose of cooling. Such waters do not come into direct contact with any raw material, intermediate product (other than heat) or finished product. Non-contact cooling water may however contain algaecides, or biocides to control fouling of equipment such as heat exchangers, and/or corrosion inhibitors.

PERSON — Any individual, corporation, company, partnership, firm, association, or political subdivision of this state subject to municipal jurisdiction.

PROCESS WASTEWATER — Any water which, during manufacturing or processing, comes into direct contact with or results from the production or use of any raw material, intermediate product, finished product, by-product, or waste product. Process wastewater includes, but is not limited to, leachate and cooling water other than non-contact cooling water.

STORMWATER — Water resulting from precipitation (including rain and snow) that runs off the land's surface, is transmitted to the subsurface, is captured by separate storm sewers or other sewerage or drainage facilities, or is conveyed by snow removal equipment.

§ 116B-3. Prohibited conduct.

No person shall discharge or cause to be discharged through an illicit connection to the municipal separate storm sewer system operated by the Town of Secaucus any domestic sewage, non-contact cooling water, process wastewater, or other industrial waste (other than stormwater).

§ 116B-4. Enforcement.

This Article shall be enforced by the Construction Code Official of the Town of Secaucus.

§ 116B-5. Penalties.

Any person(s) who is found to be in violation of the provisions of this Article shall be subject to a fine not to exceed \$2,500.

Chapter 107A

REFUSE CONTAINERS/DUMPSTERS

[HISTORY: Adopted by the Mayor and Council of the Town of Secaucus 6-28-11 as Ord. No. 2011-15. Amendments noted where applicable.]

§ 107A-1. Purpose.

The purpose of this chapter is to require dumpsters and other refuse containers that are outdoors or exposed to stormwater to be covered at all times and prohibits the spilling, dumping, leaking, or otherwise discharge of liquids, semi-liquids or solids from the containers to the municipal separate storm sewer system(s) operated by the Town of Secaucus and/or the waters of the state so as to protect public health, safety and welfare, and to prescribe penalties for the failure to comply.

§ 107A-2. Definitions.

For the purpose of this chapter, the following terms, phrases, words, and their derivations shall have the meanings stated herein unless their use in the text of this chapter clearly demonstrates a different meaning. When not inconsistent with the context, words used in the present tense include the future, words used in the plural number include the singular number, and words used in the singular number included the plural number. The word "shall" is always mandatory and not merely directory.

MUNICIPAL SEPARATE STORM SEWER SYSTEM (MS4) — A conveyance or system of conveyances (including roads with drainage systems, municipal streets, catch basins, curbs, gutters, ditches, man-made channels, or storm drains) that is owned or operated by the Town of Secaucus, and is designed and used for collecting and conveying stormwater. (Note: In municipalities with combined sewer systems, MS4s do not include combined sewer systems, which are sewer systems that are designed to carry sanitary sewage at all times and to collect and transport stormwater from streets and other sources.)

PERSON — Any individual, corporation, company, partnership, firm, association, or political subdivision of this state subject to municipal jurisdiction.

REFUSE CONTAINER — Any waste container that a person controls whether owned, leased, or operated, including dumpsters, trash cans, garbage pails, and plastic trash bags.

STORMWATER — Water resulting from precipitation (including rain and snow) that runs off the land's surface, is transmitted to the subsurface, is captured by separate storm sewers or other sewerage or drainage facilities, or is conveyed by snow removal equipment.

WATERS OF THE STATE — The ocean and its estuaries, all springs, streams and bodies of surface or groundwater, whether natural or artificial, within the boundaries of the State of New Jersey or subject to its jurisdiction.

§ 107A-3. Prohibited conduct.

Any person who controls, whether owned, leased or operated, a refuse container or dumpster must ensure that such container or dumpsters is covered at all times and shall prevent refuse from spilling out or overflowing.

Any person who owns, leases or otherwise uses a refuse container or dumpster must ensure that such container or dumpster does not leak or otherwise discharge liquids, semi-liquids or solids to the municipal separate storm sewer system(s) operated by the Town of Secaucus.

§ 107A-4. Exceptions to prohibition.

- A. Permitted temporary demolition containers.
- B. Litter receptacles (other than dumpsters or other bulk containers).
- C. Individual homeowner trash and recycling containers.
- D. Refuse containers at facilities authorized to discharge stormwater under a valid NJPDES permit.
- E. Large bulky items (e.g., furniture, bound carpet and padding, white goods placed curbside for pickup).

§ 107A-5. Enforcement.

This chapter shall be enforced by the Zoning Office of the Town of Secaucus.

§ 107A-6. Penalties.

Any person(s) who is found to be in violation of the provisions of this chapter shall be subject to a fine not to exceed \$1,000.

SPPP Form 7 – Street Sweeping

All records must be available upon request by NJDEP.

1. Provide a written description or attach a map indicating which streets are swept as required by the NJPDES permit. Describe the sweeping schedule and indicate if any of the streets are swept by another entity through a shared service arrangement.

The Town of Secaucus has approximately 14.44 miles (76,277.8 LF) of required street sweeping within the municipality, as seen on the attached map. The Town has evaluated these streets and has determined to maintain the existing schedule of sweeping all roads once a month.

2. Provide a written description or attach a map indicating which streets are swept that are NOT required to be swept by the NJPDES permit. Describe the sweeping schedule and indicate if any of the streets are swept by another entity through a shared service arrangement.

The Town of Secaucus intends on maintaining its existing street sweeping program for all municipal streets, which includes the sweeping of all streets once a month. The total length of all additional street sweeping is 28.15 miles (148,645.6 LF).

3. Does the municipality provide street sweeping services for other municipalities? If so, please describe the arrangements.

The Town of Secaucus does not provide street sweeping services for other municipalities.

4. Indicate the location of records, including sweeping dates, areas swept, number of miles swept and total amount of wet tons collected each month. Note which records correspond to sweeping activities beyond what is required by the NJPDES permit, i.e., sweepings of streets within the municipality that are not required by permit to be swept or sweepings of streets outside of the municipality.

Records of all street sweeping are kept at the Secaucus Department of Public Works located at: 370 Secaucus Rd, Secaucus, NJ 07094.

TOWN OF SECAUCUS
Tier A Stormwater Permit
NJG0150177
2019 Street Cleaning Program

[illegible]

R:\Municipal\Secaucus\sec-163\Env\Maps and GIS\Street Sweeping - Required.mxd



Tier A Municipal Stormwater Permitting		Notes: 2015 NJDEP Orthoimagery	
Street Sweeping - Required		Required Roadways	
Town of Secaucus Hudson County		New Jersey	
BOSWELL ENGINEERING ENGINEERS - SURVEYORS - PLANNERS - SCIENTISTS 330 Phillips Avenue South Hackensack, NJ 07606 Tel: 201-641-0770 • Fax: 201-641-1757			
Scale 1 in = 1,800 ft			
Job No. SEC-163			
November 2020			
Last Edit: 11/19/2020			
Drawn By: JMW			
Check By: FJR			
Sheet 1 of 1			

Street Sweeping -- Required Roads

[illegible]



Tier A Municipal Stormwater Permitting
Street Sweeping - Additional
Town of Secaucus
Hudson County
New Jersey

BOSWELL ENGINEERING
ENGINEERS - SURVEYORS - PLANNERS - SCIENTISTS
330 Phillips Avenue South Hackensack, NJ 07606
tel: 201-641-0770 • fax: 201-641-1757



Scale
1 in = 1,800 ft

Job No. SEC-163

November 2020

Last Edit: 11/19/2020

Drawn By: JMW

Check By: FJR

Sheet 1 of 1

Notes:
2015 NJDEP OrthoImagery

Additional Roads — County Road

Street Sweeping -- Additional Roads

[illegible]

SPPP Form 8 – Catch Basins and Storm Drain Inlets

All records must be available upon request by NJDEP.

1. Describe the schedule for catch basin and storm drain inlet inspection, cleaning, and maintenance.
Visual inspections are performed once yearly. Grates are removed when necessary to remove accumulated material.
2. List the locations of catch basins and storm drain inlets with recurring problems, i.e., flooding, accumulated debris, etc.
No reoccurring problems have been reported or observed during routine inspection.
3. Describe what measures are taken to address issues for catch basins and storm drain inlets with recurring problems and how they are prioritized.
As previously stated, no reoccurring problems have been noted.
4. Describe the inspection schedule and maintenance plan for storm drain inlet labels on storm drains that do not have permanent wording cast into the design.
All inlets within the Town are labeled and labels are replaced as necessary during inspections.
5. Indicate the location of records of catch basin and storm drain inlet inspections and the wet tons of materials collected during catch basin and storm drain inlet cleanings.
Records of all catch basin and storm drain inlet inspections and wet tons of material collected during catch basin and storm drain inlet cleaning are kept at the Secaucus Department of Public Works located at: 370 Secaucus Rd, Secaucus, NJ 07094.

Inlet Cleaning Log

[illegible]

SPPP Form 9 – Storm Drain Inlet Retrofitting

All records must be available upon request by NJDEP.

1. Describe the procedure for ensuring that municipally owned storm drain inlets are retrofitted.
Inlets are retrofitted as needed during paving projects.
2. Describe the inspection process to verify that appropriate retrofits are completed on municipally owned storm drain inlets.
Retrofitting inlets is included with paving projects. The municipal engineer inspectors ensure that the proper inlet head is installed.
3. Describe the procedure for ensuring that privately owned storm drain inlets are retrofitted.
All existing storm drain inlets which are in direct contact with repaving, repairing (excluding repair of individual potholes), reconstruction, resurfacing (including topcoating or chip sealing with asphalt emulsion or a thin base of hot bitumen), or alterations of facilities on property not owned or operated by the municipality (except individual single-family homes) shall be retrofitted to meet current NJDEP guidelines for the size of inlet casting and curb piece openings as required by the New Jersey Pollutant Discharge Elimination System permit (NJPDES permit, rules at N.J.A.C. 7:14A). These projects shall be inspected to ensure that privately owned storm drain inlets are retrofitted. This shall be enforced by the Police Department, Superintendent of the Department of Public Works, and the Code Enforcement Officer of the Town of Secaucus.
4. Describe the inspection process to verify that appropriate retrofits are completed on privately owned storm drain inlets.
Inlets will be inspected by the building inspector to verify that they are in compliance with the "Design Standards for Storm Drain Inlets" set forth in the "Tier A Municipal Stormwater General Permit -- Attachment C".

SPPP Form 10 – Municipal Maintenance Yards and Other Ancillary Operations

All records must be available upon request by NJDEP.

Complete separate forms for each municipal yard or ancillary operation location.

Address of municipal yard or ancillary operation:

Secaucus Department of Public Works located at: 370 Secaucus Rd, Secaucus, NJ 07094

List all materials and machinery located at this location that are exposed to stormwater which could be a source of pollutant in a stormwater discharge:

Raw materials –

Intermediate products –

Final products –

Waste materials –

By-products – Wood Chips

Machinery – See attached

Fuel –

Lubricants –

Solvents –

Detergents related to municipal maintenance yard or ancillary operations –

Other –

SPPP Form 10 – Municipal Maintenance Yards and Other Ancillary Operations

All records must be available upon request by NJDEP.

For each category below, describe the best management practices in place to ensure compliance with all requirements in permit Attachment E. If the activity in the category is not applicable for this location, indicate where it occurs.

Indicate the location of inspection logs and tracking forms associated with this municipal yard or ancillary operation, including documentation of conditions requiring attention and remedial actions that have been taken or have been planned.

1. Fueling Operations

Non-applicable. All town vehicles are fueled off-site at private gas stations.

2. Vehicle Maintenance

All vehicle maintenance is performed in accordance with the Best Management Practices in Attachment E. Equipment is operated and maintained to prevent exposure of pollutants to stormwater. Whenever possible, all vehicle maintenance is performed inside of the garage located on-site. For projects that must be conducted outdoors, and last more than one day, portable tents or covers shall be placed over the equipment being serviced when not being worked on and drip pans shall be used at all times. Work will be performed in areas away from storm drains or inlets will be blocked when maintenance is being conducted outdoors.

3. On-Site Equipment and Vehicle Washing

See permit attachment E for certification and log forms for Underground Storage Tanks.

There is a wash bay on site, however, vehicles are washed off-site at private wash stations. In the circumstance that the wash bay on site is utilized, the wash wastewater is processed through an oil water separator attached to the sanitary sewer. Therefore, equipment and vehicle washing is performed in accordance with the Best Management Practices in Attachment E by eliminating the unpermitted discharge of wash wastewater to storm sewer inlets or waters of the State.

4. Discharge of Stormwater from Secondary Containment

Non-applicable. All material is stored inside of the garage located on-site in secondary containment and is not exposed to stormwater.

SPPP Form 10 – Municipal Maintenance Yards and Other Ancillary Operations

All records must be available upon request by NJDEP.

5. Salt and De-Icing Material Storage and Handling

All salt and de-icing material is stored and handled in accordance with the Best Management Practices in Attachment E. All salt and deicing material is stored inside of a 500 ton storage bin and covered. Inspections and maintenance of the salt bin and surrounding area are performed regularly; tracking of material from loading and unloading operations is minimized; and the area is swept regularly. In the event of tracked material and after loading and unloading is complete all loose material is collected placed back into the salt shed for reuse.

6. Aggregate Material and Construction Debris Storage

All aggregate material and construction debris are stored in covered 40-yard containers. These containers are stored outside with more than a 50-foot setback from any stormwater inlet and outside of any regulated area (including but not limited to coastal areas, wetlands, and floodplains) in accordance with the Best Management Practices in Attachment E.

7. Street Sweepings, Catch Basin Clean Out and Other Material Storage

All street sweeping, catch basin clean out, and other materials are transported to Allegro Sanitation Corporation for proper storage and disposal.

8. Yard Trimmings and Wood Waste Management Sites

All yard trimming and wood waste are transported to Allegro Sanitation Corporation for proper storage and disposal in accordance with the Best Management Practices in Attachment E.

9. Roadside Vegetation Management

The Town of Secaucus maintains all roadside vegetation by trimming. All areas of uncurbed roadside vegetation are monitored for erosion problems from vehicular traffic. The Town of Secaucus does not utilize herbicides for roadside vegetation management so as to prevent it from being washed by stormwater into the waters of the State and to prevent erosion caused by devegetation.

Monthly inspections are performed to ensure that the Best Management Practices in Attachment E of the Permit are being executed for Roadside Vegetation Management. Associated records and inspection logs are kept at the Secaucus Department of Public Works located at: 370 Secaucus Rd, Secaucus, NJ 07094

Card ID	Vehicle ID	Vehicle Description	Vehicle VIN	Vehicle License	Department	
200001	001101	P1 16 FORD 4 DOOR	1FM5K8AR8GGA62710	15797MG	ROAD REPAIR & MAINTENANCE	
200002	001102	P2 12 GMC PICKUP	1GT02ZCGXCZ332342	MG94191	ROAD REPAIR & MAINTENANCE	
200204	001155	1 19 FORD F550 SD	1FDUF5GY1KDA20631	33058MG	ROAD REPAIR & MAINTENANCE	**Stored Outdoors**
200003	001103	2 95 WHI TRK	4V2JABHD7SR849588	MG71689	ROAD REPAIR & MAINTENANCE	**Stored Outdoors**
200004	001104	3 13 ITNL DUMP	1HTWDAZR1DH362323	MG95677	ROAD REPAIR & MAINTENANCE	**Stored Outdoors**
200005	001105	4 00 GMC PICKUP	1GTHK34R7YR116147	MG45735	ROAD REPAIR & MAINTENANCE	**Stored Outdoors**
200006	001106	5 12 GMC PICKUP	1GD322CG7CF228036	MG94187	ROAD REPAIR & MAINTENANCE	
200007	001107	6 16 FORD PICKUP	1FTBF2B68GEC25624	21693MG	ROAD REPAIR & MAINTENANCE	
200008	001108	7 16 FORD TRK	1FDUF5HY2GEB54869	15861MG	ROAD REPAIR & MAINTENANCE	**Stored Outdoors**
200009	001109	8 16 FORD FLATBED	1FDUF4HY3GEA92683	15828MG	ROAD REPAIR & MAINTENANCE	**Stored Outdoors**
200010	001110	9 16 FORD PICKUP	1FTBF2B6XGEC25625	21692MG	ROAD REPAIR & MAINTENANCE	**Stored Outdoors**
200011	001111	10 15 FORD TRK	1FDOW4HY8FEB24637	11709MG	ROAD REPAIR & MAINTENANCE	**Stored Outdoors**
200012	001112	11 06 FORD DUMP	1FDXF47Y16EB81696	MG70908	ROAD REPAIR & MAINTENANCE	**Stored Outdoors**
200013	001113	12 15 INTERL ROLL	1HTGRSNT7FH711498	12012MG	ROAD REPAIR & MAINTENANCE	**Stored Outdoors**
200014	001114	13 14 INTRL PACKE	1HTGRSNT0EHO32848	MG98806	ROAD REPAIR & MAINTENANCE	**Stored Outdoors**
200015	001115	14 12 GMC UTILITY	1GD322CGOCF228525	MG94192	ROAD REPAIR & MAINTENANCE	
200016	001116	15L1 15 ISUZU MIN	JALE5W161F7302974	12036MG	ROAD REPAIR & MAINTENANCE	**Stored Outdoors**
200018	001118	16 06 MITS RECY	JL6DFL1E56K008143	MG91969	ROAD REPAIR & MAINTENANCE	**Stored Outdoors**
200019	001119	17 01 MITS RECY	JW6DEM1EO1M000157	MG44528	ROAD REPAIR & MAINTENANCE	**Stored Outdoors**
200020	001120	18 12 GMC PICKUP	1GD422CG8CF228468	MG94190	ROAD REPAIR & MAINTENANCE	**Stored Outdoors**
200024	001124	22 12 INTERL PACK	1HTWPAZTXCJ590170	MG90397	ROAD REPAIR & MAINTENANCE	**Stored Outdoors**
200028	001128	25 16 INTERL TRK	3HAGRSNT7GL281077	15852MG	ROAD REPAIR & MAINTENANCE	**Stored Outdoors**
200029	001129	26 03 FORD PICKUP	1FTSF31L13EC73974	MG54761	ROAD REPAIR & MAINTENANCE	
200030	001130	27 15 FORD PICKUP	1FT8X3B60FEB12049	11705MG	ROAD REPAIR & MAINTENANCE	
200031	001131	28 12 CHEVROLET P	1GC1KVCG3CF149458	15832MG	ROAD REPAIR & MAINTENANCE	
200034	001134	31 04 WESTERN STA	5KKHALCG84PM71349	MG95712	ROAD REPAIR & MAINTENANCE	**Stored Outdoors**
200035	001135	32 07 FORD TRUCK	1FTWF31P77EB42509	MG75790	ROAD REPAIR & MAINTENANCE	
200036	001136	33 04 FORD PICKUP	1FTSF31S94ED45139	MG59402	ROAD REPAIR & MAINTENANCE	
200037	001137	34 02 FORD PICKUP	1FTNF21L22EC48765	MG52727	ROAD REPAIR & MAINTENANCE	
200038	001138	35 12 GMC MSN DMP	1GD322CG2CF229580	MG94188	ROAD REPAIR & MAINTENANCE	**Stored Outdoors**
200039	001139	36 04 FORD PICKUP	1FTSF31P54ED45151	MG59816	ROAD REPAIR & MAINTENANCE	
200040	001140	37 15 FRD MASN DP	1FDUF4HY4FEB12227	11706MG	ROAD REPAIR & MAINTENANCE	**Stored Outdoors**
200041	001141	38 09 GMC PICKUP	1GDHK44K19E111345	21663MG	ROAD REPAIR & MAINTENANCE	**Stored Outdoors**
200120	006604	L1 96 CTRPLLR NCV	3CL02017	MG28632	SPECIAL SERVICES VEHICLES	
200121	006605	L2 01 JOHN DR NCV	LU344HX716148	MG49474	SPECIAL SERVICES VEHICLES	
200122	006606	L3 15 CTRPLLR VEH	CAT0908HKJRD02713	12025MG	SPECIAL SERVICES VEHICLES	
200123	006607	BH 04 NEW HOLLAND	31051021	MG62171	SPECIAL SERVICES VEHICLES	**Stored Outdoors**
200124	006608	T1 97 FORD TRL	065621B	15909MG	SPECIAL SERVICES VEHICLES	**Stored Outdoors**
200125	006609	T2 95 CASE NCV	JJE912727	MG22483	SPECIAL SERVICES VEHICLES	**Stored Outdoors**
200126	006610	T3 04 NTT NCV	JJE2053931	MG59814	SPECIAL SERVICES VEHICLES	**Stored Outdoors**
200129	006613	TRL 06 TRC NCV	MT5T3477	MG78274	SPECIAL SERVICES VEHICLES	
200130	006614	BOB 14 BOBCAT VEH	4XAAVW4A8E7020529	12005MG	SPECIAL SERVICES VEHICLES	



TOWN OF SECAUCUS
1203 PATERSON PLANK RD
SECAUCUS, NJ 07094
TEL: 201-330-2026 FAX: 201-617-5914

PURCHASE ORDER

VOUCHER

THIS NUMBER MUST APPEAR ON ALL INVOICES
PACKING LISTS, CORRESPONDENCE, ETC.

No. **68885**

5

Ship to: TOWN OF SECAUCUS
COMMUNICATIONS & SECURITY
1203 PATERSON PLANK RD
SECAUCUS, NJ, 07094

Date of Order 01/17/20

Requisition # 0

Entered by SD

Account 01-2030-00-11192-097

APPROPRIATION RESERVES -- Information

Vendor: SECAUCUS SUPER CAR WASH
200 FLANAGAN WAY
SECAUCUS, NJ 07094

Vendor # 483

THIS ORDER IS TAX EXEMPT
PER N.J.S.A. 54:32B-9(a)(1)
TAX EXEMPT ID NO. 22-6002293

Quantity	Unit	Description of Materials or Service	Unit Price	Extended
1,0000		CAR WASH SERVICES 12/19/19	18.990	18.99

VENDOR: THIS VOUCHER MUST BE SIGNED AT X
AND RETURNED WITH INVOICE TO THE DIRECTOR OF
PURCHASING FOR PAYMENT.

Total Amount: 18.99 ✓

Ck# 60780 PO# 68885
SECAUCUS SUPER CAR WASH
Paid: 01/29/20
01 Ck Amt 18.99

Proof of Business Registration Certificate is Mandatory. P.L. 2004 57.

CLAIMANT'S CERTIFICATION & DECLARATION

I DO SOLEMNLY DECLARE AND CERTIFY UNDER THE PENALTIES OF THE
LAW THAT THE WITHIN BILL IS CORRECT IN ALL ITS PARTICULARS; THAT
THE ARTICLES HAVE BEEN FURNISHED OR SERVICES RENDERED AS
STATED THEREIN; THAT NO BONUS HAS BEEN GIVEN OR RECEIVED
BY ANY PERSON OR PERSONS WITH THE KNOWLEDGE OF THIS CLAIMANT
IN CONNECTION WITH THE ABOVE CLAIM; THAT THE AMOUNT THEREIN
STATED IS JUSTLY DUE AND OWING; AND THAT THE AMOUNT CHARGED
IS A REASONABLE ONE.

Pursuant to N.J.S.A. 34:11-56 et seq. New Jersey Prevailing Wage Act - All Service
contracts must follow the Prevailing Wage Rates.

(X)
VENDOR SIGN HERE

OFFICIAL POSITION _____ DATE _____

OFFICER CERTIFICATION

I, HEREBY CERTIFY THAT THE CLAIM SPECIFIED HERIN IS
FOR ARTICLES RECEIVED, SERVICES ACTUALLY RENDERED
OR AMOUNTS EXPANDED FOR THE TOWN OF SECAUCUS,
AND THAT THE ARTICLES RECIEVED, SERVICES ACTUALLY
RENDERED OR ACCOUNT'S EXPENDED FOR THE TOWN OF
SECAUCUS, NJ WERE IN ACCORDANCE WITH THE
SPECIFICATIONS AND AMOUNTS APPEARING ON THE
PURCHASE REQUISITION.

DEPARTMENT HEAD

NO ORDER VALID UNLESS SIGNED BELOW

CHIEF FINANCIAL OFFICER

PURCHASING AGENT

VENDOR - SIGN AT (X) AND RETURN FOR PAYMENT

DEPARTMENT HEAD

DATE

MSL PRINTING SOLUTIONS 00545

V483

Jeff Voss
IT

012030 00 11192-097

Secaucus Car Wash
200 Elanagan Way
Secaucus, NJ 07094
201-392-1005

Qty	Item	Price
1	Full Service SUVV + TIRE SHINE	\$18.99
1	SALES TAX REMOVED	\$0.00
SubTotal:		\$18.99
Tax:		\$0.00
Total:		\$18.99

TOWN OF SECAUCUS
Account No: 1503701407

Your cashier: JOSE LUIS
TRX: 70567 POS: POS1
December 27, 2019 01:11 PM



9068885



TOWN OF SECAUCUS
1203 PATERSON PLANK RD
SECAUCUS, NJ 07094
TEL: 201-330-2026 FAX: 201-617-5914

PURCHASE ORDER

VOUCHER	
THIS NUMBER MUST APPEAR ON ALL INVOICES PACKING LISTS, CORRESPONDENCE, ETC.	
No.	69444

17

Ship to: TOWN OF SECAUCUS
DEPT OF PUBLIC WORKS
1203 PATERSON PLANK RD
SECAUCUS, NJ, 07094

Date of Order 02/10/20

Requisition # 0

Entered by MD

Account 01-2030-00-31502-159

APPROPRIATION RESERVES -- Road

Vendor: SECAUCUS SUPER CAR WASH
200 FLANAGAN WAY
SECAUCUS, NJ 07094

Vendor # 483

THIS ORDER IS TAX EXEMPT
PER N.J.S.A. 54:32B-9(a)(1)
TAX EXEMPT ID NO. 22-6002293

Quantity	Unit	Description of Materials or Service	Unit Price	Extended
1.0000		72604 11/30/19	135.000	135.00
1.0000		72605 12/31/19	90.000	90.00

VENDOR: THIS VOUCHER MUST BE SIGNED AT X
AND RETURNED WITH INVOICE TO THE DIRECTOR OF
PURCHASING FOR PAYMENT.

Total Amount: 225.00 ✓

Ck# 61079 PO# 69444
SECAUCUS SUPER CAR WASH
Paid: 02/26/20
01 Ck Amt 459.98

Proof of Business Registration Certificate is Mandatory. P.L. 2004 57.

CLAIMANT'S CERTIFICATION & DECLARATION		OFFICER CERTIFICATION	NO ORDER VALID UNLESS SIGNED BELOW	
<small>I DO SOLEMNLY DECLARE AND CERTIFY UNDER THE PENALTIES OF THE LAW THAT THE WITHIN BILL IS CORRECT IN ALL ITS PARTICULARS; THAT THE ARTICLES HAVE BEEN FURNISHED OR SERVICES RENDERED AS STATED THEREIN; THAT NO BONUS HAS BEEN GIVEN OR RECEIVED BY ANY PERSON OR PERSONS WITH THE KNOWLEDGE OF THIS CLAIMANT IN CONNECTION WITH THE ABOVE CLAIM; THAT THE AMOUNT THEREIN STATED IS JUSTLY DUE AND OWING; AND THAT THE AMOUNT CHARGED IS A REASONABLE ONE.</small> <small>Pursuant to N.J.S.A. 54:11-56 et seq. New Jersey Prevailing Wage Act - All Service contracts must follow the Prevailing Wage Rates.</small> (X) VENDOR SIGN HERE OFFICIAL POSITION: DATE: 02/08/20		<small>I, HEREBY CERTIFY THAT THE CLAIM SPECIFIED HERIN IS FOR ARTICLES RECEIVED, SERVICES ACTUALLY RENDERED OR AMOUNTS EXPANDED FOR THE TOWN OF SECAUCUS, AND THAT THE ARTICLES RECEIVED, SERVICES ACTUALLY RENDERED OR ACCOUNTS EXPENDED FOR THE TOWN OF SECAUCUS, NJ WERE IN ACCORDANCE WITH THE SPECIFICATIONS AND AMOUNTS APPEARING ON THE PURCHASE REQUISITION.</small> 	 CHIEF FINANCIAL OFFICER PURCHASING AGENT INFL PRINTING SOLUTIONS 5525-08	
VENDOR - SIGN AT (X) AND RETURN FOR PAYMENT				
DEPARTMENT HEAD		DATE		

SECAUCUS SUPER CAR WASH
CUSTOMER INVOICE
AS OF NOVEMBER 30, 2019

31502-
159
V
483

Num V-72604

Type	Date	Account	Amount
TOWN OF SECAUCUS			
Invoice	11/1/2019	Accounts Recievables	\$ 30.00
Invoice	11/4/2019	Accounts Recievables	\$ 15.00
Invoice	11/6/2019	Accounts Recievables	\$ 15.00
Invoice	11/8/2019	Accounts Recievables	\$ 15.00
Invoice	11/9/2019	Accounts Recievables	\$ 15.00
Invoice	11/13/2019	Accounts Recievables	\$ 15.00
Invoice	11/14/2019	Accounts Recievables	\$ 15.00
Invoice	11/21/2019	Accounts Recievables	\$ 15.00
TOWN OF SECAUCUS			<u>\$ 135.00</u>

**SECAUCUS SUPER CAR WASH
CUSTOMER INVOICE
AS OF DECEMBER 31, 2019**

Num V-72605

Type	Date	Account	Amount
TOWN OF SECAUCUS			
Invoice	12/5/2020	Accounts Recievables	\$ 30.00
Invoice	12/8/2020	Accounts Recievables	\$ 15.00
Invoice	12/12/2020	Accounts Recievables	\$ 15.00
Invoice	12/27/2020	Accounts Recievables	\$ 30.00
			<u>\$ 90.00</u>
TOWN OF SECAUCUS			

SECAUCUS SUPER CAR WASH
200 STATE RT 153
SECAUCUS, NJ 07094
(201) 392-1005

Town

ACCOUNT:

MONTH:

Nov

	Date	Vehicle	License	Signature	\$ Amount
1	11-1-19	Ford van	MG 91196	[Signature]	15.00
2	11-1-19	CHEVY	MG 98749	Joe Schoemaker	15
3	11-4-19	Ford	MG 90373	[Signature]	15
4	11-6-19	Cherry	MG 94189	Umtz	15
5	11-8-19	Ford OEM	MG 11952MG	Umtz	15
6	11-9-19	Chery	MG 98823	[Signature]	15
7	11-13-19	Ford	MG 84541	[Signature]	15
8	11/14/19	Ford	OP 8160	[Signature]	15
9	11/21/19	Tahoe	21781 MG	[Signature]	times 15
10	11/5	SIL. DODGE	MG 9576	JBK Week	15
11	12/3/19	21781 MG	Tahoe	[Signature]	times 15
12	12/8/19	TAHOE	MG 98749	Joe Schoemaker	15
13	12/15/19	Jeep	11983 MG	[Signature]	15
14	12/22/19	Van. Dodge	MG 28817	[Signature]	15
15	12/27/19	Explorer	1578 MG	[Signature]	15
16					
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**TOWN OF SECAUCUS**1203 PATERSON PLANK RD
SECAUCUS, NJ 07094

TEL: 201-330-2026 FAX: 201-617-5914

PURCHASE ORDER**VOUCHER**THIS NUMBER MUST APPEAR ON ALL INVOICES
PACKING LISTS, CORRESPONDENCE, ETC.

No: 69443

17

Ship to: TOWN OF SECAUCUS
DEPT OF PUBLIC WORKS
1203 PATERSON PLANK RD
SECAUCUS, NJ, 07094**Date of Order** 02/10/20**Requisition #** 0**Entered by** MD**Account** 01-2030-00-31502-259**APPROPRIATION RESERVES -- Road****Vendor:** SECAUCUS SUPER CAR WASH
200 FLANAGAN WAY
SECAUCUS, NJ 07094**Vendor #** 483THIS ORDER IS TAX EXEMPT
PER N.J.S.A. 54:32B-9(a)(1)
TAX EXEMPT ID NO. 22-6002293

Quantity	Unit	Description of Materials or Service	Unit Price	Extended
1.0000		63512 11/30/19	130.000	130.00
1.0000		63513 11/30/19	69.980	69.98
1.0000		63514 12/31/19	35.000	35.00

VENDOR: THIS VOUCHER MUST BE SIGNED AT X
AND RETURNED WITH INVOICE TO THE DIRECTOR OF
PURCHASING FOR PAYMENT.**Total Amount:** 234.98Ck# 61079 PO# 69443
SECAUCUS SUPER CAR WASH
Paid: 02/26/20
01 Ck Amt 459.98

Proof of Business Registration Certificate is Mandatory. P.L. 2004 57.

CLAIMANT'S CERTIFICATION & DECLARATIONI DO SOLEMNLY DECLARE AND CERTIFY UNDER THE PENALTIES OF THE
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STATED THEREIN; THAT NO BONUS HAS BEEN GIVEN OR RECEIVED
BY ANY PERSON OR PERSONS WITH THE KNOWLEDGE OF THIS CLAIMANT
IN CONNECTION WITH THE ABOVE CLAIM; THAT THE AMOUNT THEREIN
STATED IS JUSTLY DUE AND OWING; AND THAT THE AMOUNT CHARGED
IS A REASONABLE ONE.Pursuant to N.J.S.A. 34:12-56 et seq. New Jersey Prevailing Wage Act -All Service
contracts must follow the Prevailing Wage Rates.(X) *[Signature]*
VENDOR SIGN HEREOFFICIAL POSITION *[Signature]* DATE**OFFICER CERTIFICATION**I, HEREBY CERTIFY THAT THE CLAIM SPECIFIED HERIN IS
FOR ARTICLES RECEIVED, SERVICES ACTUALLY RENDERED
OR AMOUNTS EXPANDED FOR THE TOWN OF SECAUCUS,
AND THAT THE ARTICLES RECEIVED, SERVICES ACTUALLY
RENDERED OR ACCOUNTS EXPENDED FOR THE TOWN OF
SECAUCUS, NJ WERE IN ACCORDANCE WITH THE
SPECIFICATIONS AND AMOUNTS APPEARING ON THE
PURCHASE REQUISITION.*[Signature]***NO ORDER VALID UNLESS SIGNED BELOW***[Signature]**[Signature]*
PURCHASING AGENT**VENDOR - SIGN AT (X) AND RETURN FOR PAYMENT**

DEPARTMENT HEAD

DATE

MGL PRINTING SOLUTIONS 5/02/06

SECAUCUS SUPER CAR WASH
CUSTOMER INVOICE
AS OF NOVEMBER 30, 2019

Num V-63512

Type	Date	Account	Amount
SECAUCUS POLICE DEPT			
Invoice	11/19/19	Accounts Recievables	\$65.00
Invoice	11/20/19	Accounts Recievables	\$65.00
			<u>\$130.00</u>

SECAUCUS POLICE DEPT

31508

82259

✓
483

SECAUCUS SUPER CAR WASH
CUSTOMER INVOICE
AS OF NOVEMBER 30, 2019

Num V-63513

Type	Date	Account	Amount
SECAUCUS POLICE DEPT			
Invoice	11/1/19	Accounts Recievables	\$10.00
Invoice	11/5/19	Accounts Recievables	\$24.98
Invoice	11/7/19	Accounts Recievables	\$5.00
Invoice	11/8/19	Accounts Recievables	\$5.00
Invoice	11/14/19	Accounts Recievables	\$5.00
Invoice	11/15/19	Accounts Recievables	\$5.00
Invoice	11/20/19	Accounts Recievables	\$5.00
Invoice	11/25/19	Accounts Recievables	\$5.00
Invoice	11/27/19	Accounts Recievables	\$5.00
SECAUCUS POLICE DEPT			<u>\$69.98</u>

92 259

SECAUCUS SUPER CAR WASH
CUSTOMER INVOICE
AS OF DECEMBER 31, 2019

Num V-63514

Type	Date	Account	Amount
SECAUCUS POLICE DEPT			
Invoice	12/6/19	Accounts Recievables	\$10.00
Invoice	12/16/19	Accounts Recievables	\$10.00
Invoice	12/20/19	Accounts Recievables	\$5.00
Invoice	12/26/19	Accounts Recievables	\$10.00
SECAUCUS POLICE DEPT			<u>\$35.00</u>

Sec 759

SECAUCUS SUPER CAR WASH
200 STATE RT 153
SECAUCUS, NJ 07094
(201) 392-1005

See Police

ACCOUNT:

MONTH:

NO ✓

	Date	Vehicle	License	Signature	\$ Amount
1	11/01/19	35	24000MG	John 186	\$5.00
2	11/1/19	#5	15913MG	Paul Decker	\$5.00
3	11/1/19	#4	15792MG	Paul Decker	9.99 + \$5
4	11/1/19		steering wheel		9.99
5	11/7/19	#1	27358MG	PEO.V. Rance	\$5
6	11/8/19	#5	15913MG	Paul Decker	\$5
7	11/14/19	#3	21667MG	Paul Decker	\$5
8	11/15/19	20	M608778	71A BUI 608179	\$5
9	11/19/19	#28	1683069	1/2	65
10	11/20/19	#2	24008MG	Paul Decker	\$5
11	11/20/19	12	G576FY	1C	65
12	11/25/19	20	21650MG	John 186	\$5.00
13	11/27/19	#5	15913MG	Paul Decker	\$5
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SECAUCUS SUPER CAR WASH
200 STATE RT 153
SECAUCUS, NJ 07094
(201) 392-1005

Sec. Police

ACCOUNT:

MONTH:

~~Nov~~

Dec.

	Date	Vehicle	License	Signature	\$ Amount
1	12-6-19	SAD #32	21798M9	ROBERT 176	\$5
2	12-6-19	#5	15913MG	ROBERT DUBOIS	\$5
3	12-16-19	2792	0L33881C	[Signature]	\$5
4	12-16-19	1208	55811MG	1 CUB	\$5
5	12/20/19	CAR 5	15913MG	ROBERT DUBOIS	\$5
6	12/26/19	Per 9	336758 MG	[Signature]	\$5
7	12/26/19	PER #1	27358MG	PERV RANNEY	\$5
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**TOWN OF SECAUCUS**

1203 PATERSON PLANK RD

SECAUCUS, NJ 07094

TEL: 201-330-2026 FAX: 201-617-5914

PURCHASE ORDER**VOUCHER**THIS NUMBER MUST APPEAR ON ALL INVOICES
PACKING LISTS, CORRESPONDENCE, ETC.

No:

64215

17

Ship to:TOWN OF SECAUCUS
DEPT OF PUBLIC WORKS
1203 PATERSON PLANK RD
SECAUCUS, NJ, 07094

Date of Order 02/25/19

Requisition # 0

Entered by DW

Account 01-2010-00-31502-059

Budget -- Road Repair/Maintenance O/E --

Vendor # 483

Vendor:SECAUCUS SUPER CAR WASH
200 FLANAGAN WAY
SECAUCUS, NJ 07094THIS ORDER IS TAX EXEMPT
PER N.J.S.A. 54:32B-9(a)(1)
TAX EXEMPT ID NO. 22-6002293

Quantity	Unit	Description of Materials or Service	Unit Price	Extended
1.0000		JANUARY 2019 CAR WASHES	136.490	136.49
VENDOR: THIS VOUCHER MUST BE SIGNED AT X AND RETURNED WITH INVOICE TO THE DIRECTOR OF PURCHASING FOR PAYMENT.			Total Amount:	136.49

Ck# 58064 PO# 64215
SECAUCUS SUPER CAR WASH
Paid: 03/27/19
01 Ck Amt 136.49

Proof of Business Registration Certificate is Mandatory. P.L. 2004 57.

CLAIMANT'S CERTIFICATION & DECLARATIONI DO SOLEMNLY DECLARE AND CERTIFY UNDER THE PENALTIES OF THE
LAW THAT THE WITHIN BILL IS CORRECT IN ALL ITS PARTICULARS; THAT
THE ARTICLES HAVE BEEN FURNISHED OR SERVICES RENDERED AS
STATED THEREIN; THAT NO BONUS HAS BEEN GIVEN OR RECEIVED
BY ANY PERSON OR PERSONS WITH THE KNOWLEDGE OF THIS CLAIMANT
IN CONNECTION WITH THE ABOVE CLAIM; THAT THE AMOUNT THEREIN
STATED IS JUSTLY DUE AND OWING; AND THAT THE AMOUNT CHARGED
IS A REASONABLE ONE.Pursuant to N.J.S.A. 34:1-56 et seq. New Jersey Prevailing Wage Act - All Service
contracts must follow the Prevailing Wage Rates.

(X)

VENDOR SIGN HERE

OFFICIAL POSITION

DATE

OFFICER CERTIFICATIONI, HEREBY CERTIFY THAT THE CLAIM SPECIFIED HERIN IS
FOR ARTICLES RECEIVED, SERVICES ACTUALLY RENDERED
OR AMOUNTS EXPANDED FOR THE TOWN OF SECAUCUS,
AND THAT THE ARTICLES RECEIVED, SERVICES ACTUALLY
RENDERED OR ACCOUNTS EXPANDED FOR THE TOWN OF
SECAUCUS, NJ WERE IN ACCORDANCE WITH THE
SPECIFICATIONS AND AMOUNTS APPEARING ON THE
PURCHASE REQUISITION.**NO ORDER VALID UNLESS SIGNED BELOW**

CHIEF FINANCIAL OFFICER

PURCHASING AGENT

103L PRINTING SOLUTIONS 4/25/08

VENDOR - SIGN AT (X) AND RETURN FOR PAYMENT

SECAUCUS SUPER-CAR WASH
CUSTOMER INVOICE
AS OF JANUARY 31, 2019

64215

Num V-63496

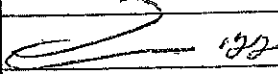

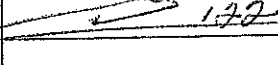
Type	Date	Account	Amount
SECAUCUS POLICE DEPT			
Invoice	1/3/19	Accounts Recievables	\$6.49
Invoice	1/11/19	Accounts Recievables	\$5.00
Invoice	1/25/19	Accounts Recievables	\$5.00
SECAUCUS POLICE DEPT			<u>\$16.49</u>

01-2010-W-3652-059

V # 1483

SECAUCUS SUPER CAR WASH
200 STATE RT 153
SECAUCUS, NJ 07094
(201) 392-1005

Washer Sec. Police
ACCOUNT:
MONTH: Jan

	Date	Vehicle	License	Signature	\$ Amount
1	1/3/19	36	273 F1M8	 182	+ 1.49 + 1.50
2	1/11/19	#5	15913 MG	 205	\$5
3	1/25/19	36	273 F1M8	 172	\$5
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SECAUCUS SUPER CAR WASH
CUSTOMER INVOICE
AS OF JANUARY 31, 2019

Num V-72593

Type	Date	Account	Amount
TOWN OF SECAUCUS			
Invoice	1/2/2019	Accounts Reclevables	\$ 15.00
Invoice	1/3/2019	Accounts Reclevables	\$ 30.00
Invoice	1/10/2019	Accounts Reclevables	\$ 15.00
Invoice	1/19/2019	Accounts Recievables	\$ 15.00
Invoice	1/25/2019	Accounts Reclevables	\$ 45.00
			<u>\$ 120.00</u>
TOWN OF SECAUCUS			

SECAUCUS SUPER CAR WASH
200 STATE RT 153
SECAUCUS, NJ 07094
(201) 392-1005

F. J. P. 1/2/19

Turn

ACCOUNT:

MONTH:

Jan

	Date	Vehicle	License	Signature	\$ Amount
1	1/3/19		24016MG	[Signature]	15 ⁰⁰
2	1/3/2019	Ford.	1998745	Kylee Rex	15 ⁰⁰
3	1/3/19	Dodge	OP 8156	[Signature]	15 ⁰⁰
4	1/10/18	Tahoe	21781MG	[Signature]	Tires #15.00
5	1/19/19	Escape	MG 80373	[Signature]	Tires #15.00
6	1/25/19	Ford	21763MG	[Signature]	15.00
7	1/25/19	Tahoe	21781MG	[Signature]	Tires #15.00
8	1/25/19	CHEVY	MG 98749	[Signature]	\$15.00
9	2/1/19	CHEVY	MG 98749	[Signature]	\$15.00
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TOWN OF SECAUCUS
1203 PATERSON PLANK RD
SECAUCUS, NJ 07094
TEL: 201-330-2026 FAX: 201-617-5914

PURCHASE ORDER

VOUCHER	
THIS NUMBER MUST APPEAR ON ALL INVOICES PACKING LISTS, CORRESPONDENCE, ETC.	
No:	64761

17
Ship to: TOWN OF SECAUCUS
DEPT OF PUBLIC WORKS
1203 PATERSON PLANK RD
SECAUCUS, NJ, 07094
Vendor: SECAUCUS SUPER CAR WASH
200 FLANAGAN WAY
SECAUCUS, NJ 07094

Date of Order 03/29/19
Requisition # 0
Entered by AT
Account 01-2010-00-31502-059
Budget -- Road Repair/Maintenance O/E --
Vendor # 483

THIS ORDER IS TAX EXEMPT
PER N.J.S.A. 54:32B-9(a)(1)
TAX EXEMPT ID NO. 22-6002293

Quantity	Unit	Description of Materials or Service	Unit Price	Extended
1.0000		V-63497 2/6/19 TO 3/7/19 CAR WASHES	39.470	39.47
1.0000		V-72594 2/1 TO 3/8/19 CAR WSHES	285.000	285.00
Total Amount:				324.47 ✓

VENDOR: THIS VOUCHER MUST BE SIGNED AT X
AND RETURNED WITH INVOICE TO THE DIRECTOR OF
PURCHASING FOR PAYMENT.

Ck# 58352 PO# 64761
SECAUCUS SUPER CAR WASH
Paid: 04/24/19
01 Ck Amt 324.47

Proof of Business Registration Certificate is Mandatory. P.L. 2004 57.

CLAIMANT'S CERTIFICATION & DECLARATION

I DO SOLEMNLY DECLARE AND CERTIFY UNDER THE PENALTIES OF THE LAW THAT THE WITHIN BILL IS CORRECT IN ALL ITS PARTICULARS; THAT THE ARTICLES HAVE BEEN FURNISHED OR SERVICES RENDERED AS STATED THEREIN; THAT NO BONUS HAS BEEN GIVEN OR RECEIVED BY ANY PERSON OR PERSONS WITH THE KNOWLEDGE OF THIS CLAIMANT IN CONNECTION WITH THE ABOVE CLAIM; THAT THE AMOUNT THEREIN STATED IS JUSTLY DUE AND OWING; AND THAT THE AMOUNT CHARGED IS A REASONABLE ONE.

Pursuant to N.J.S.A. 17:27-156 et seq. New Jersey Prevailing Wage Act - All Service contracts must follow the Prevailing Wage Rates.

(X) *[Signature]*
VENDOR SIGN HERE

OFFICIAL POSITION

DATE

OFFICER CERTIFICATION

I, HEREBY CERTIFY THAT THE CLAIM SPECIFIED HERIN IS FOR ARTICLES RECEIVED, SERVICES ACTUALLY RENDERED OR AMOUNTS EXPANDED FOR THE TOWN OF SECAUCUS, AND THAT THE ARTICLES RECEIVED, SERVICES ACTUALLY RENDERED OR ACCOUNTS EXPANDED FOR THE TOWN OF SECAUCUS, NJ WERE IN ACCORDANCE WITH THE SPECIFICATIONS AND AMOUNTS APPEARING ON THE PURCHASE REQUISITION.

[Signature]

NO ORDER VALID UNLESS SIGNED BELOW

[Signature]
NICHOLAS GEDSACK
CHIEF FINANCIAL OFFICER

[Signature]
SANDY ROSEN
PURCHASING AGENT

VENDOR - SIGN AT (X) AND RETURN FOR PAYMENT

DEPARTMENT HEAD

DATE

TAX ID NO. OR SOCIAL SECURITY NO.

100 PRINTING SOLUTIONS 5725-03

SECAUCUS SUPER CASH WASH
CUSTOMER INVOICE
AS OF MARCH 7, 2019

Num V-63497

Type	Date	Account	Amount
SECAUCUS POLICE DEPT			
Invoice	2/6/19	Accounts Recievables	\$5.00
Invoice	2/7/19	Accounts Recievables	\$5.00
Invoice	2/11/19	Accounts Recievables	\$6.49
Invoice	2/13/19	Accounts Recievables	\$11.49
Invoice	3/5/19	Accounts Recievables	\$5.00
Invoice	3/7/19	Accounts Recievables	\$6.49
SECAUCUS POLICE DEPT			<u>\$39.47</u>

SECAUCUS SUPER CAR WASH
200 STATE RT 153
SECAUCUS, NJ 07094
(201) 392-1005

Washes Sec. Police

ACCOUNT:

MONTH:

Feb

	Date	Vehicle	License	Signature	\$ Amount
1	2-6-19	P20-2	921008 MG	PCW	\$5.00
2	2-7-19	HO	27381 ME	M. V. Cortino	\$5.00
3	2-11-19	HO	27381 ME	M. V. Cortino	\$5.00 + 1.00 = \$6.00
4	2-13-19	DB	6576 PX	PCW	\$5.00
5	2-13-19	DB	T338 AA	PCW	\$5.00 + 1.00 = \$6.00
6	2-15-19	HO	15913 ME	PCW	\$5.00
7	2-17-19	HO	27381 ME	M. V. Cortino	\$5.00 + 1.00 = \$6.00
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SECAUCUS SUPER CAR WASH
CUSTOMER INVOICE
AS OF MARCH 8, 2019

Num V-72594

Type	Date	Account	Amount
TOWN OF SECAUCUS			
Invoice	2/1/2019	Accounts Recievables	\$ 15.00
Invoice	2/3/2019	Accounts Recievables	\$ 15.00
Invoice	2/4/2019	Accounts Recievables	\$ 15.00
Invoice	2/5/2019	Accounts Recievables	\$ 30.00
Invoice	2/6/2019	Accounts Recievables	\$ 60.00
Invoice	2/7/2019	Accounts Recievables	\$ 15.00
Invoice	2/13/2019	Accounts Recievables	\$ 15.00
Invoice	2/14/2019	Accounts Recievables	\$ 15.00
Invoice	2/21/2019	Accounts Recievables	\$ 15.00
Invoice	2/22/2019	Accounts Recievables	\$ 15.00
Invoice	2/23/2019	Accounts Recievables	\$ 15.00
Invoice	3/6/2019	Accounts Recievables	\$ 15.00
Invoice	3/7/2019	Accounts Recievables	\$ 30.00
Invoice	3/8/2019	Accounts Recievables	\$ 15.00
			<u>\$ 285.00</u>
TOWN OF SECAUCUS			

SECAUCUS SUPER CAR WASH
200 STATE RT 153
SECAUCUS, NJ 07094
(201) 392-1005

one is
in for Jan

John

ACCOUNT:

MONTH:

Feb

	Date	Vehicle	License	Signature	\$ Amount
1	2-3-19	Chrysler	MG98823	Ed [Signature]	15.00
2	2-4-19	Ford Fusion	MG 98772	Tom [Signature]	15.00
3	2-5-19	ELEC	MG 20066	Ed Ferguson	\$15.00
4	2-5-19	Jeep	M984541	Riley [Signature]	15.00
5	2-6-19	Van	1588444	[Signature]	\$15.00
6	2-6-19	CAR	MG68791	[Signature]	15.00
7	2-6-19	CAR	MG9576	[Signature]	15.00
8	2-6-19	CAR	MG98745	[Signature]	15.00
9	2-7-19	Tahoe	2081 MG	[Signature]	\$15.00
10	2-13-2019	CHEVY	MG98749	John Koendorp	15.00
11	2-14-19	Jeep	11983 MG	Ken [Signature]	\$15.00
12	2-21-19	Tahoe	2181 MG	[Signature]	\$15.00
13	2-22-19	VAN	0P-8156	Devonda [Signature]	15.00
14	2-23-19	Tahoe	MG98823	[Signature]	15.00
15	3-6-19	Silverado	MG 95760	Ed [Signature]	\$15.00
16	3-6-19				
17	3-7-19	VAN	MG 1588444	[Signature]	15.00
18	3-7-19	Fusion	MG 98772	[Signature]	15.00
19	2-8-19	Jeep	11983 MG	[Signature]	\$15.00
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TOWN OF SECAUCUS
1203 PATERSON PLANK RD
SECAUCUS, NJ 07094
TEL: 201-330-2026 FAX: 201-617-5914

PURCHASE ORDER

VOUCHER

THIS NUMBER MUST APPEAR ON ALL INVOICES
PACKING LISTS, CORRESPONDENCE, ETC.

No: **65259**

17

Ship to: TOWN OF SECAUCUS
DEPT OF PUBLIC WORKS
1203 PATERSON PLANK RD
SECAUCUS, NJ, 07094

Date of Order 05/01/19

Requisition # 0

Entered by DW

Account 01-2010-00-31502-259

BUDGET -- Road Repairs/Maintenance -- Veh.

Vendor: SECAUCUS SUPER CAR WASH
200 FLANAGAN WAY
SECAUCUS, NJ 07094

Vendor # 483

THIS ORDER IS TAX EXEMPT
PER N.J.S.A. 54:32B-9(a)(1)
TAX EXEMPT ID NO. 22-6002293

Quantity	Unit	Description of Materials or Service	Unit Price	Extended
1.0000		IN V-63498 MARCH 31, 2019	29.470	29.47
VENDOR: THIS VOUCHER MUST BE SIGNED AT X AND RETURNED WITH INVOICE TO THE DIRECTOR OF PURCHASING FOR PAYMENT.			Total Amount:	29.47 ✓

Ck# 58893 PO# 65259
SECAUCUS SUPER CAR WASH
Paid: 06/27/19
01 Ck Amt 420.93

Proof of Business Registration Certificate is Mandatory. P.L. 2004 57.

CLAIMANT'S CERTIFICATION & DECLARATION

I DO SOLEMNLY DECLARE AND CERTIFY UNDER THE PENALTIES OF THE LAW THAT THE WITHIN BILL IS CORRECT IN ALL ITS PARTICULARS; THAT THE ARTICLES HAVE BEEN FURNISHED OR SERVICES RENDERED AS STATED THEREIN; THAT NO BONUS HAS BEEN GIVEN OR RECEIVED BY ANY PERSON OR PERSONS WITH THE KNOWLEDGE OF THIS CLAIMANT IN CONNECTION WITH THE ABOVE CLAIM; THAT THE AMOUNT THEREIN STATED IS JUSTLY DUE AND OWING; AND THAT THE AMOUNT CHARGED IS A REASONABLE ONE.

Pursuant to N.J.S.A. 17:27 et seq. New Jersey Prevailing Wage Act - All Service contracts must follow the Prevailing Wage Rates.

(X)

VENDOR SIGN HERE

OFFICIAL POSITION

DATE

OFFICER CERTIFICATION

I, HEREBY CERTIFY THAT THE CLAIM SPECIFIED HERIN IS FOR ARTICLES RECEIVED, SERVICES ACTUALLY RENDERED OR AMOUNTS EXPANDED FOR THE TOWN OF SECAUCUS, AND THAT THE ARTICLES RECEIVED, SERVICES ACTUALLY RENDERED OR ACCOUNTS EXPENDED FOR THE TOWN OF SECAUCUS, NJ WERE IN ACCORDANCE WITH THE SPECIFICATIONS AND AMOUNTS APPEARING ON THE PURCHASE REQUISITION.

NO ORDER VALID UNLESS SIGNED BELOW

Nicholas Goldsack
CHIEF FINANCIAL OFFICER

Sandra Wargen
PURCHASING AGENT

VENDOR - SIGN AT (X) AND RETURN FOR PAYMENT

DEPARTMENT HEAD

DATE

TAX ID NO. OR SOCIAL SECURITY NO.

HGL PRINTING SOLUTIONS 5025-06

SECAUCUS SUPER CAR WASH
CUSTOMER INVOICE
AS OF MARCH 31, 2019

Num V-63498

Type	Date	Account	Amount
SECAUCUS POLICE DEPT			
Invoice	3/13/19	Accounts Recievables	\$6.49
Invoice	3/14/19	Accounts Recievables	\$5.00
Invoice	3/25/19	Accounts Recievables	\$6.49
Invoice	3/29/19	Accounts Recievables	\$11.49
SECAUCUS POLICE DEPT			<u>\$29.47</u>

✓483
31502-259

SECAUCUS SUPER CAR WASH
200 STATE RT 153
SECAUCUS, NJ 07094
(201) 392-1005

Secaucus Police
ACCOUNT:

MONTH:

March 2019

	Date	Vehicle	License	Signature	\$ Amount
1	3/13/19	#36	27381MB	M Volante, no HS	+ @ 12.49
2	3-14-19	#19	REA 43R	ACuler	\$5
3	3-25-19	#36	27381MB	M Volante, no HS	+ @ 12.49
4	3-29-19	#42	MAF 107	M Volante, no HS	+ @ 12.49
5	3/29/19	#5	15913MB	REO NL Q	\$5
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TOWN OF SECAUCUS
1203 PATERSON PLANK RD
SECAUCUS, NJ 07094
TEL: 201-330-2026 FAX: 201-617-5914

PURCHASE ORDER

VOUCHER

THIS NUMBER MUST APPEAR ON ALL INVOICES
PACKING LISTS, CORRESPONDENCE, ETC.

No: **65258**

Ship to: 17
TOWN OF SECAUCUS
DEPT OF PUBLIC WORKS
1203 PATERSON PLANK RD
SECAUCUS, NJ, 07094

Date of Order 05/01/19

Requisition # 0

Entered by DW

Account 01-2010-00-31502-159

BUDGET -- Road Repair/Maintenance O/E -- Veh.

Vendor: SECAUCUS SUPER CAR WASH
200 FLANAGAN WAY
SECAUCUS, NJ 07094

Vendor # 483

THIS ORDER IS TAX EXEMPT
PER N.J.S.A. 54:32B-9(a)(1)
TAX EXEMPT ID NO. 22-6002293

Quantity	Unit	Description of Materials or Service	Unit Price	Extended
1.0000		IN V-72595 AS OF MARCH 31, 2019 TOWN CARS	175.000	175.00

VENDOR: THIS VOUCHER MUST BE SIGNED AT X
AND RETURNED WITH INVOICE TO THE DIRECTOR OF
PURCHASING FOR PAYMENT.

Total Amount: 175.00 ✓

Ck# 58893 PO# 65258
SECAUCUS SUPER CAR WASH
Paid: 06/27/19
01 Ck Amt 420.93

Proof of Business Registration Certificate is Mandatory. P.L. 2004 57.

CLAIMANT'S CERTIFICATION & DECLARATION	OFFICER CERTIFICATION	NO ORDER VALID UNLESS SIGNED BELOW
<small>I DO SOLEMNLY DECLARE AND CERTIFY UNDER THE PENALTIES OF THE LAW THAT THE WITHIN BILL IS CORRECT IN ALL ITS PARTICULARS; THAT THE ARTICLES HAVE BEEN FURNISHED OR SERVICES RENDERED AS STATED THEREIN; THAT NO BONUS HAS BEEN GIVEN OR RECEIVED BY ANY PERSON OR PERSONS WITH THE KNOWLEDGE OF THIS CLAIMANT IN CONNECTION WITH THE ABOVE CLAIM; THAT THE AMOUNT THEREIN STATED IS JUSTLY DUE AND OWING; AND THAT THE AMOUNT CHARGED IS A REASONABLE ONE.</small> <small>Pursuant to N.J.S.A. 34:11-16 et seq. New Jersey Prevailing Wage Act - All Service contracts must follow the prevailing Wage Rates.</small> (X) <i>[Signature]</i> VENDOR SIGN HERE OFFICIAL POSITION <i>[Signature]</i> DATE <i>06-20-2019</i>	<small>I, HEREBY CERTIFY THAT THE CLAIM SPECIFIED HERIN IS FOR ARTICLES RECEIVED, SERVICES ACTUALLY RENDERED OR AMOUNTS EXPENDED FOR THE TOWN OF SECAUCUS, AND THAT THE ARTICLES RECEIVED, SERVICES ACTUALLY RENDERED OR ACCOUNTS EXPENDED FOR THE TOWN OF SECAUCUS, NJ WERE IN ACCORDANCE WITH THE SPECIFICATIONS AND AMOUNTS APPEARING ON THE PURCHASE REQUISITION.</small> <i>[Signature]</i>	<i>[Signature]</i> CHIEF FINANCIAL OFFICER <i>[Signature]</i> PURCHASING AGENT MGL PRINTING SOLUTIONS 504548
VENDOR - SIGN AT (X) AND RETURN FOR PAYMENT		

SECAUCUS SUPER CAR WASH
CUSTOMER INVOICE
AS OF MARCH 31, 2019

V 483
31502-159

Num V-72595

Type	Date	Account	Amount
TOWN OF SECAUCUS			
Invoice	3/9/2019	Accounts Recievables	\$ 15.00
Invoice	3/12/2019	Accounts Recievables	\$ 15.00
Invoice	3/14/2019	Accounts Recievables	\$ 15.00
Invoice	3/19/2019	Accounts Recievables	\$ 15.00
Invoice	3/20/2019	Accounts Recievables	\$ 15.00
Invoice	3/25/2019	Accounts Recievables	\$ 100.00
TOWN OF SECAUCUS			<u>\$ 175.00</u>

SECAUCUS SUPER CAR WASH
200 STATE RT 153
SECAUCUS, NJ 07094
(201) 392-1005

ACCOUNT: *Don*
of Secaucus
MONTH:
March 2019

	Date	Vehicle	License	Signature	\$ Amount
1	3/9/19	THRU	MG 98749	<i>[Signature]</i>	\$15.00
2	3/12/19	Tahoe	2081 MC	<i>[Signature]</i>	\$15.00
3	3/14/19	GOLD CAR	17654765	<i>[Signature]</i>	\$15.00
4	3/19/19	Ford Vertigo	MG 8260	<i>[Signature]</i>	\$15.00
5	3/20/19	ELEC.	MG 30066	<i>[Signature]</i>	\$15.00
6	3-25-19	Ford Bus	DX 26702	<i>[Signature]</i>	\$50.00
7	3-25-19	Bus	DS 4452	<i>[Signature]</i>	\$50.00
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**TOWN OF SECAUCUS**1203 PATERSON PLANK RD
SECAUCUS, NJ 07094

TEL: 201-330-2026 FAX: 201-617-5914

PURCHASE ORDER**VOUCHER**THIS NUMBER MUST APPEAR ON ALL INVOICES
PACKING LISTS, CORRESPONDENCE, ETC.

No: 65565

17

Ship to:TOWN OF SECAUCUS
DEPT OF PUBLIC WORKS
1203 PATERSON PLANK RD
SECAUCUS, NJ, 07094

Date of Order 05/21/19

Requisition # 0

Entered by MD

Account Various - see below

Vendor:SECAUCUS SUPER CAR WASH
200 FLANAGAN WAY
SECAUCUS, NJ 07094

Vendor # 483

THIS ORDER IS TAX EXEMPT
PER N.J.S.A. 54:32B-9(a)(1)
TAX EXEMPT ID NO. 22-6002293

Quantity	Unit	Description of Materials or Service	Unit Price	Extended
1.0000		72596 4/30/19	165.000	165.00
1.0000		63499 4/30/19	51.460	51.46

165.00 01-2010-00-31502-159

51.46 01-2010-00-31502-259

VENDOR: THIS VOUCHER MUST BE SIGNED AT X
AND RETURNED WITH INVOICE TO THE DIRECTOR OF
PURCHASING FOR PAYMENT.

Total Amount: 216.46 ✓

Ck# 58893 PO# 65565
SECAUCUS SUPER CAR WASH
Paid: 06/27/19
01 Ck Amt 420.93

Proof of Business Registration Certificate is Mandatory. P.L. 2004 57.

CLAIMANT'S CERTIFICATION & DECLARATIONI DO SOLEMNLY DECLARE AND CERTIFY UNDER THE PENALTIES OF THE
LAW THAT THE WITHIN BILL IS CORRECT IN ALL ITS PARTICULARS; THAT
THE ARTICLES HAVE BEEN FURNISHED OR SERVICES RENDERED AS
STATED THEREIN; THAT NO BONUS HAS BEEN GIVEN OR RECEIVED
BY ANY PERSON OR PERSONS WITH THE KNOWLEDGE OF THIS CLAIMANT
IN CONNECTION WITH THE ABOVE CLAIM; THAT THE AMOUNT THEREIN
STATED IS JUSTLY DUE AND OWING; AND THAT THE AMOUNT CHARGED
IS A REASONABLE ONE.Pursuant to N.J.S.A. 34:11-56 et seq. New Jersey Prevailing Wage Act - All Service
contracts must follow the Prevailing Wage Rates.

(X)

VENDOR SIGN HERE

OFFICIAL POSITION

DATE

OFFICER CERTIFICATIONI, HEREBY CERTIFY THAT THE CLAIM SPECIFIED HERIN IS
FOR ARTICLES RECEIVED, SERVICES ACTUALLY RENDERED
OR AMOUNTS EXPANDED FOR THE TOWN OF SECAUCUS,
AND THAT THE ARTICLES RECEIVED, SERVICES ACTUALLY
RENDERED OR ACCOUNTS EXPANDED FOR THE TOWN OF
SECAUCUS, NJ WERE IN ACCORDANCE WITH THE
SPECIFICATIONS AND AMOUNTS APPEARING ON THE
PURCHASE REQUISITION.**NO ORDER VALID UNLESS SIGNED BELOW**Nicholas Galbreath
CHIEF FINANCIAL OFFICERSandra W. Jones
PURCHASING AGENT

VGL PRINTING SOLUTIONS 5/25/08

VENDOR - SIGN AT (X) AND RETURN FOR PAYMENT

SECAUCUS SUPER CAR WASH
CUSTOMER INVOICE
AS OF APRIL 30, 2019

31502-159

Num V-72596

Type	Date	Account	Amount
TOWN OF SECAUCUS			
Invoice	4/2/2019	Accounts Recievables	\$ 15.00
Invoice	4/3/2019	Accounts Recievables	\$ 15.00
Invoice	4/4/2019	Accounts Recievables	\$ 15.00
Invoice	4/6/2019	Accounts Recievables	\$ 15.00
Invoice	4/9/2019	Accounts Recievables	\$ 15.00
Invoice	4/11/2019	Accounts Recievables	\$ 15.00
Invoice	4/17/2019	Accounts Recievables	\$ 15.00
Invoice	4/22/2019	Accounts Recievables	\$ 15.00
Invoice	4/23/2019	Accounts Recievables	\$ 15.00
Invoice	4/24/2019	Accounts Recievables	\$ 15.00
Invoice	4/25/2019	Accounts Recievables	\$ 15.00
			<u>\$ 165.00</u>
TOWN OF SECAUCUS			

SECAUCUS SUPER CAR WASH
200 STATE RT 153
SECAUCUS, NJ 07094
(201) 392-1005

ACCOUNT: *Pawn*
MONTH: *April 2019*

	Date	Vehicle	License	Signature	\$ Amount
1	4/2/19	Tahoe	21781MG	<i>[Signature]</i>	Tires #15.00
2	4/3/19	Tahoe	MG98767	<i>[Signature]</i>	Tires #15.00
3	4/4/19	Explorer	15788MG	<i>[Signature]</i>	15.00 C
4	4/6/19	CHEVY	MG98749	<i>[Signature]</i>	#15.00
5	4/9/19	PEO #4	15792MG	<i>B. Talty</i>	#15.00
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CUSTOMER INVOICE
AS OF APRIL 30, 2019

31502-259

Num V-63499

Type	Date	Account	Amount
SECAUCUS POLICE DEPT			
Invoice	4/8/19	Accounts Recievables	\$6.49
Invoice	4/10/19	Accounts Recievables	\$5.00
Invoice	4/14/19	Accounts Recievables	\$6.49
Invoice	4/19/19	Accounts Recievables	\$5.00
Invoice	4/24/19	Accounts Recievables	\$5.00
Invoice	4/25/19	Accounts Recievables	\$16.99
Invoice	4/29/19	Accounts Recievables	\$6.49
SECAUCUS POLICE DEPT			<u>\$51.46</u>

SECAUCUS SUPER CAR WASH
200 STATE RT 153
SECAUCUS, NJ 07094
(201) 392-1005

ACCOUNT: *Secaucus*
Police
MONTH:
April 2019

	Date	Vehicle	License	Signature	\$ Amount
1	04/08/19	<i>26</i>	27381M0	<i>M. V. Montano</i>	<i>\$5 + 1.99 = 1.49</i>
2	4/10/19	<i>DB</i>	T336A9	<i>P. Garza</i>	<i>\$5</i>
3	4/14/19	<i>26</i>	27381M0	<i>M. V. Montano</i>	<i>\$5 + 1.99 = 1.49</i>
4	4/19/19	<i>DB</i>	G59GKX	<i>D. G. De</i>	<i>\$5</i>
5	4/24/19	<i>PEO #7</i>	25932M6	<i>B. Tally</i>	<i>\$5</i>
6	4/25/19	<i>25</i>	15913MG	<i>PEO</i>	<i>\$5 - 1.99</i>
7	4/29/19	<i>26</i>	27381M0	<i>M. V. Montano</i>	<i>\$5 + 1.99 = 1.49</i>
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TOWN OF SECAUCUS
1203 PATERSON PLANK RD
SECAUCUS, NJ 07094
TEL: 201-330-2026 FAX: 201-617-5914

PURCHASE ORDER

VOUCHER	
THIS NUMBER MUST APPEAR ON ALL INVOICES PACKING LISTS, CORRESPONDENCE, ETC.	
No.	66428

17

Ship to:

TOWN OF SECAUCUS
DEPT OF PUBLIC WORKS
1203 PATERSON PLANK RD
SECAUCUS, NJ, 07094

Vendor:

SECAUCUS SUPER CAR WASH
200 FLANAGAN WAY
SECAUCUS, NJ 07094

Date of Order 07/23/19

Requisition # 0

Entered by MD

Account 01-2010-00-31502-159

BUDGET -- Road Repair/Maintenance O/E -- Veh.

Vendor # 483

THIS ORDER IS TAX EXEMPT
PER N.J.S.A. 54:32B-9(a)(1)
TAX EXEMPT ID NO. 22-6002293

Quantity	Unit	Description of Materials or Service	Unit Price	Extended
1.0000		INV. AS OF MAY 31, 2019	150.000	150.00

VENDOR: THIS VOUCHER MUST BE SIGNED AT X
AND RETURNED WITH INVOICE TO THE DIRECTOR OF
PURCHASING FOR PAYMENT.

Total Amount: 150.00 ✓

Ck# 59459 PO# 66428
SECAUCUS SUPER CAR WASH
Paid: 08/28/19
01 Ck Amt 312.98

Proof of Business Registration Certificate is Mandatory. P.L. 2004 57.

CLAIMANT'S CERTIFICATION & DECLARATION

I DO SOLEMNLY DECLARE AND CERTIFY UNDER THE PENALTIES OF THE
LAW THAT THE WITHIN BILL IS CORRECT IN ALL ITS PARTICULARS; THAT
THE ARTICLES HAVE BEEN FURNISHED OR SERVICES RENDERED AS
STATED THEREIN; THAT NO BONUS HAS BEEN GIVEN OR RECEIVED
BY ANY PERSON OR PERSONS WITH THE KNOWLEDGE OF THIS CLAIMANT
IN CONNECTION WITH THE ABOVE CLAIM; THAT THE AMOUNT THEREIN
STATED IS JUSTLY DUE AND OWING; AND THAT THE AMOUNT CHARGED
IS A REASONABLE ONE.

Pursuant to N.J.S.A. 24:15-26 et seq. New Jersey Prevailing Wage Act - All Service
contracts must follow the Prevailing Wage Rates.

(X) [Signature]
VENDOR SIGN HERE

OFFICIAL POSITION

OFFICER CERTIFICATION

I, HEREBY CERTIFY THAT THE CLAIM SPECIFIED HERIN IS
FOR ARTICLES RECEIVED, SERVICES ACTUALLY RENDERED
OR AMOUNTS EXPANDED FOR THE TOWN OF SECAUCUS,
AND THAT THE ARTICLES RECEIVED, SERVICES ACTUALLY
RENDERED OR ACCOUNTS EXPENDED FOR THE TOWN OF
SECAUCUS, NJ WERE IN ACCORDANCE WITH THE
SPECIFICATIONS AND AMOUNTS APPEARING ON THE
PURCHASE REQUISITION.

DEPARTMENT HEAD

NO ORDER VALID UNLESS SIGNED BELOW

[Signature]
CHIEF FINANCIAL OFFICER

[Signature]
PURCHASING AGENT

VENDOR - SIGN AT (X) AND RETURN FOR PAYMENT

DATE

SECAUCUS SUPER CAR WASH
CUSTOMER INVOICE
AS OF MAY 31, 2019

✓ 483

Num V-72597

Type	Date	Account	Amount
TOWN OF SECAUCUS			
Invoice	5/11/2019	Accounts Recievables	\$ 15.00
Invoice	5/16/2019	Accounts Recievables	\$ 15.00
Invoice	5/17/2019	Accounts Recievables	\$ 60.00
Invoice	5/18/2019	Accounts Recievables	\$ 15.00
Invoice	5/30/2019	Accounts Recievables	\$ 15.00
Invoice	5/31/2019	Accounts Recievables	\$ 30.00
			<u>\$ 150.00</u>
TOWN OF SECAUCUS			

SECAUCUS SUPER CAR WASH
200 STATE RT 153
SECAUCUS, NJ 07094
(201) 392-1005

ACCOUNT: TOWN
MONTH: MAY 2019

	Date	Vehicle	License	Signature	\$ Amount
1	5-11-19	FORD TRANSIT	28778MG	[Signature]	\$15-
2	5/16/19	Dodge Van	OP8156	[Signature]	\$15-
3	5/17/19	Tahoe	21781 MG	[Signature]	\$15-
4	5/17/19	Pick-up ^{DEM}	MG 94189	[Signature]	\$15-
5	5/17/19	Ford DEM	11 952MG	[Signature]	\$15-
6	5/17/19	Dodge	MG 95760	[Signature]	\$15-
7	5/18/19	CHEVY	MG 98749	[Signature]	\$15-
8	5/30/19	Ford	MG 90373	[Signature]	\$15-
9	5/31	VAN	15964 MG	[Signature]	\$15-
10	5/31/19	DPW	15797 MG	[Signature]	\$15-
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TOWN OF SECAUCUS
1203 PATERSON PLANK RD
SECAUCUS, NJ 07094
TEL: 201-330-2026 FAX: 201-617-5914

PURCHASE ORDER

VOUCHER	
THIS NUMBER MUST APPEAR ON ALL INVOICES PACKING LISTS, CORRESPONDENCE, ETC.	
No.	66426

17

Ship to: TOWN OF SECAUCUS
DEPT OF PUBLIC WORKS
1203 PATERSON PLANK RD
SECAUCUS, NJ, 07094

Vendor: SECAUCUS SUPER CAR WASH
200 FLANAGAN WAY
SECAUCUS, NJ 07094

Date of Order 07/23/19

Requisition # 0

Entered by MD

Account 01-2010-00-31502-259

BUDGET -- Road Repairs/Maintenance -- Veh.

Vendor # 483

THIS ORDER IS TAX EXEMPT
PER N.J.S.A. 54:32B-9(a)(1)
TAX EXEMPT ID NO. 22-6002293

Quantity	Unit	Description of Materials or Service	Unit Price	Extended
1.0000		INV. AS OF MAY 31, 2019	32.980	32.98

VENDOR: THIS VOUCHER MUST BE SIGNED AT X
AND RETURNED WITH INVOICE TO THE DIRECTOR OF
PURCHASING FOR PAYMENT.

Total Amount: 32.98 ✓

Ck# 59459 PO# 66426
SECAUCUS SUPER CAR WASH
Paid: 08/28/19
01 Ck Amt 312.98

Proof of Business Registration Certificate is Mandatory. P.L. 2004 57.

CLAIMANT'S CERTIFICATION & DECLARATION

I DO SOLEMNLY DECLARE AND CERTIFY UNDER THE PENALTIES OF THE
LAW THAT THE WITHIN BILL IS CORRECT IN ALL ITS PARTICULARS; THAT
THE ARTICLES HAVE BEEN FURNISHED OR SERVICES RENDERED AS
STATED THEREIN; THAT NO BONUS HAS BEEN GIVEN OR RECEIVED
BY ANY PERSON OR PERSONS WITH THE KNOWLEDGE OF THIS CLAIMANT
IN CONNECTION WITH THE ABOVE CLAIM; THAT THE AMOUNT THEREIN
STATED IS JUSTLY DUE AND OWING; AND THAT THE AMOUNT CHARGED
IS A REASONABLE ONE.

Pursuant to N.J.S.A. 14:27-56, et seq. New Jersey Prevailing Wage Act - All Service
contracts must follow the Prevailing Wage rates.

(X)

VENDOR SIGN HERE

OFFICIAL POSITION

OFFICER CERTIFICATION

I, HEREBY CERTIFY THAT THE CLAIM SPECIFIED HEREIN IS
FOR ARTICLES RECEIVED, SERVICES ACTUALLY RENDERED
OR AMOUNTS EXPANDED FOR THE TOWN OF SECAUCUS,
AND THAT THE ARTICLES RECEIVED, SERVICES ACTUALLY
RENDERED OR ACCOUNTS EXPANDED FOR THE TOWN OF
SECAUCUS, NJ WERE IN ACCORDANCE WITH THE
SPECIFICATIONS AND AMOUNTS APPEARING ON THE
PURCHASE REQUISITION.

NO ORDER VALID UNLESS SIGNED BELOW

Nick G. Bickel
CHIEF FINANCIAL OFFICER

Andrew Stanger
PURCHASING AGENT

VENDOR - SIGN AT (X) AND RETURN FOR PAYMENT DATE

SECAUCUS SUPER CAR WASH
CUSTOMER INVOICE
AS OF MAY 31, 2019

✓ 483
P.D.
259

Num V-63500

Type	Date	Account	Amount
SECAUCUS POLICE DEPT			
Invoice	5/6/19	Accounts Recievables	\$5.00
Invoice	5/7/19	Accounts Recievables	\$6.49
Invoice	5/10/19	Accounts Recievables	\$5.00
Invoice	5/17/19	Accounts Recievables	\$5.00
Invoice	5/20/19	Accounts Recievables	\$6.49
Invoice	5/31/19	Accounts Recievables	\$5.00
			<u>\$32.98</u>
SECAUCUS POLICE DEPT			

SECAUCUS SUPER CAR WASH
200 STATE RT 153
SECAUCUS, NJ 07094
(201) 392-1005

ACCOUNT:

MONTH:

MAY

	Date	Vehicle	License	Signature	\$ Amount
1	5/6/19	#1	27358 MG	PEO.V. Ramirez	\$5
2	5/7/19	#6	27381 MR	M. Valentin	\$5 + ① 7.00
3	5/10/19	#5	15913 MG	PEO. J. D. 205	\$5.
4	6/17/19	#5	15913 MG	PEO. J. D. 205	\$5.
5	5/19/19	#6	27381 MR	M. Valentin	\$5 + ① 7.00
6	5/31/19	#5	15913 MG	PEO. J. D. 205	\$5
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TOWN OF SECAUCUS
1203 PATERSON PLANK RD
SECAUCUS, NJ 07094
TEL: 201-330-2026 FAX: 201-617-5914

PURCHASE ORDER

VOUCHER

THIS NUMBER MUST APPEAR ON ALL INVOICES
PACKING LISTS, CORRESPONDENCE, ETC.

No: **66427**

17

Ship to:

TOWN OF SECAUCUS
DEPT OF PUBLIC WORKS
1203 PATERSON PLANK RD
SECAUCUS, NJ, 07094

Date of Order 07/23/19

Requisition # 0

Entered by MD

Account 01-2010-00-31502-259

BUDGET -- Road Repairs/Maintenance -- Veh.

Vendor # 483

Vendor:

SECAUCUS SUPER CAR WASH
200 FLANAGAN WAY
SECAUCUS, NJ 07094

THIS ORDER IS TAX EXEMPT
PER N.J.S.A. 54:32B-9(a)(1)
TAX EXEMPT ID NO. 22-6002293

Quantity	Unit	Description of Materials or Service	Unit Price	Extended
1.0000		AS OF MAY 31, 2019 DETAILING	130.000	130.00
VENDOR: THIS VOUCHER MUST BE SIGNED AT X AND RETURNED WITH INVOICE TO THE DIRECTOR OF PURCHASING FOR PAYMENT.			Total Amount:	130.00 ✓

Ck# 59459 PO# 66427
SECAUCUS SUPER CAR WASH
Paid: 08/28/19
01 Ck Amt 312.98

Proof of Business Registration Certificate is Mandatory. P.L. 2004 57.

CLAIMANT'S CERTIFICATION & DECLARATION

I DO SOLEMNLY DECLARE AND CERTIFY UNDER THE PENALTIES OF THE LAW THAT THE WITHIN BILL IS CORRECT IN ALL ITS PARTICULARS; THAT THE ARTICLES HAVE BEEN FURNISHED OR SERVICES RENDERED AS STATED THEREIN; THAT NO BONUS HAS BEEN GIVEN OR RECEIVED BY ANY PERSON OR PERSONS WITH THE KNOWLEDGE OF THIS CLAIMANT IN CONNECTION WITH THE ABOVE CLAIM; THAT THE AMOUNT THEREIN STATED IS JUSTLY DUE AND OWING; AND THAT THE AMOUNT CHARGED IS A REASONABLE ONE.

Pursuant to N.J.S.A. 34:15-56 et seq. New Jersey Prevailing Wage Act - All Service contracts must follow the Prevailing Wage Rates.

(X)

VENDOR SIGN HERE

OFFICIAL POSITION

OFFICER CERTIFICATION

I, HEREBY CERTIFY THAT THE CLAIM SPECIFIED HERIN IS FOR ARTICLES RECEIVED, SERVICES ACTUALLY RENDERED OR AMOUNTS EXPANDED FOR THE TOWN OF SECAUCUS, AND THAT THE ARTICLES RECEIVED, SERVICES ACTUALLY RENDERED OR ACCOUNTS EXPANDED FOR THE TOWN OF SECAUCUS, NJ WERE IN ACCORDANCE WITH THE SPECIFICATIONS AND AMOUNTS APPEARING ON THE PURCHASE REQUISITION.

NO ORDER VALID UNLESS SIGNED BELOW

CHIEF FINANCIAL OFFICER

DATE

DATE

DEPARTMENT HEAD

DATE

VENDOR - SIGN AT (X) AND RETURN FOR PAYMENT

UNIT PRICES SOLUTIONS 8/25/16

SECAUCUS SUPER CAR WASH
CUSTOMER INVOICE
AS OF MAY 31, 2019

V483 P.D.

Num V-63501

DETAILS

Type	Date	Account	Amount
SECAUCUS POLICE DEPT			
Invoice	5/15/19	Accounts Recievables	\$65.00
Invoice	5/16/19	Accounts Recievables	\$65.00
			<u>\$130.00</u>
SECAUCUS POLICE DEPT			

SECAUCUS SUPER CAR WASH
200 STATE RT 153
SECAUCUS, NJ 07094
(201) 392-1005

DETAILS

ACCOUNT:

Sec

MONTH:

Police

300

~~Dec~~ 2019

	Date	Vehicle	License	Signature	\$ Amount
1	5/15/19		PC Hill	TSJ 95R	65
2	5/16/19	Pontiac	24000 MG.	PC Hill	65
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TOWN OF SECAUCUS
1203 PATERSON PLANK RD
SECAUCUS, NJ 07094
TEL: 201-330-2026 FAX: 201-617-5914

PURCHASE ORDER

VOUCHER	
THIS NUMBER MUST APPEAR ON ALL INVOICES PACKING LISTS, CORRESPONDENCE, ETC.	
No.	67526

17

Ship to: TOWN OF SECAUCUS
DEPT OF PUBLIC WORKS
1203 PATERSON PLANK RD
SECAUCUS, NJ, 07094

Vendor: SECAUCUS SUPER CAR WASH
200 FLANAGAN WAY
SECAUCUS, NJ 07094

Date of Order 10/07/19
Requisition # 0
Entered by AT
Account 01-2010-00-31502-159
BUDGET -- Road Repair/Maintenance O/E -- Veh.
Vendor # 483

THIS ORDER IS TAX EXEMPT
PER N.J.S.A. 54:32B-9(a)(1)
TAX EXEMPT ID NO. 22-6002293

Quantity	Unit	Description of Materials or Service	Unit Price	Extended
1.0000		INV V-72598 JUNE 2019	345.000	345.00
1.0000		INV V-72599 JULY 2019	315.000	315.00
1.0000		INV V-72600 AUGUST 2019	310.000	310.00

Total Amount: 970.00

VENDOR: THIS VOUCHER MUST BE SIGNED AT X
AND RETURNED WITH INVOICE TO THE DIRECTOR OF
PURCHASING FOR PAYMENT.

Ck# 59966 PO# 67526
SECAUCUS SUPER CAR WASH
Paid: 10/23/19
01 Ck Amt 2752.45

Proof of Business Registration Certificate is Mandatory. P.L. 2004 57.

CLAIMANT'S CERTIFICATION & DECLARATION

I DO SOLEMNLY DECLARE AND CERTIFY UNDER THE PENALTIES OF THE LAW THAT THE WITHIN BILL IS CORRECT IN ALL ITS PARTICULARS; THAT THE ARTICLES HAVE BEEN FURNISHED OR SERVICES RENDERED AS STATED THEREIN; THAT NO BONUS HAS BEEN GIVEN OR RECEIVED BY ANY PERSON OR PERSONS WITH THE KNOWLEDGE OF THIS CLAIMANT IN CONNECTION WITH THE ABOVE CLAIM; THAT THE AMOUNT THEREIN STATED IS JUSTLY DUE AND OWING; AND THAT THE AMOUNT CHARGED IS A REASONABLE ONE.

Pursuant to N.J.S.A. 34:11-56 et seq., New Jersey Prevailing Wage Act - All Service contracts must follow the Prevailing Wage Rates.

(X) Walter Murphy
VENDOR SIGN HERE

OFFICIAL POSITION President DATE

OFFICER CERTIFICATION

I, HEREBY CERTIFY THAT THE CLAIM SPECIFIED HEREIN IS FOR ARTICLES RECEIVED, SERVICES ACTUALLY RENDERED OR AMOUNTS EXPANDED FOR THE TOWN OF SECAUCUS, AND THAT THE ARTICLES RECEIVED, SERVICES ACTUALLY RENDERED OR ACCOUNTS EXPANDED FOR THE TOWN OF SECAUCUS, NJ WERE IN ACCORDANCE WITH THE SPECIFICATIONS AND AMOUNTS APPEARING ON THE PURCHASE REQUISITION.

11/1

NO ORDER VALID UNLESS SIGNED BELOW

Nicholas Pedack
CHIEF FINANCIAL OFFICER

Andrew Carver
PURCHASING AGENT

107-607086 VENDOR - SIGN AT (X) AND RETURN FOR PAYMENT

**SECAUCUS SUPER CAR WASH
CUSTOMER INVOICE
AS OF JUNE 30, 2019**

Num V-72598

Type	Date	Account	Amount
TOWN OF SECAUCUS			
Invoice	6/6/2019	Accounts Recievables	\$ 15.00
Invoice	6/7/2019	Accounts Recievables	\$ 45.00
Invoice	6/8/2019	Accounts Recievables	\$ 65.00
Invoice	6/12/2019	Accounts Recievables	\$ 15.00
Invoice	6/14/2019	Accounts Recievables	\$ 10.00
Invoice	6/16/2019	Accounts Recievables	\$ 15.00
Invoice	6/24/2019	Accounts Recievables	\$ 15.00
Invoice	6/26/2019	Accounts Recievables	\$ 15.00
Invoice	6/28/2019	Accounts Recievables	\$ 150.00
			<u>\$ 345.00</u>
TOWN OF SECAUCUS			

**SECAUCUS SUPER CAR WASH
CUSTOMER INVOICE
AS OF AUGUST 31, 2019**

Num V-72600

Type	Date	Account	Amount
TOWN OF SECAUCUS			
Invoice	8/1/2019	Accounts Recievables	\$ 50.00
Invoice	8/2/2019	Accounts Recievables	\$ 50.00
Invoice	8/5/2019	Accounts Recievables	\$ 15.00
Invoice	8/8/2019	Accounts Recievables	\$ 15.00
Invoice	8/9/2019	Accounts Recievables	\$ 15.00
Invoice	8/11/2019	Accounts Recievables	\$ 30.00
Invoice	8/19/2019	Accounts Recievables	\$ 15.00
Invoice	8/20/2019	Accounts Recievables	\$ 30.00
Invoice	8/21/2019	Accounts Recievables	\$ 15.00
Invoice	8/26/2019	Accounts Recievables	\$ 15.00
Invoice	8/27/2019	Accounts Recievables	\$ 15.00
Invoice	8/29/2019	Accounts Recievables	\$ 45.00
			<u>\$ 310.00</u>
TOWN OF SECAUCUS			

SECAUCUS SUPER CAR WASH
200 STATE RT 153
SECAUCUS, NJ 07094
(201) 392-1005

ACCOUNT: *TOWN*
MONTH: *2019*

	Date	Vehicle	License	Signature	\$ Amount
1	6/6	i3	28231MG	<i>[Signature]</i>	15.00
2	6/7	37	2594MG	<i>[Signature]</i>	WORKS #30.00
3	6/7	Tahoe	21781 MG	<i>[Signature]</i>	tires #15.00
4	6/8	Get A part	089109	<i>[Signature]</i>	#50.00
5	6/8	Tahoe	C8823	<i>[Signature]</i>	#15.00
6	6/12	MG 30666	ELEC. CAR	Ed Ferguson	TIRES #10
7	6/14	MG 28875	GUY	<i>[Signature]</i>	#15
8	6/16	OEM Explor	11952MG	<i>[Signature]</i>	#15
9	6/27/19	Tahoe	21781 MG	<i>[Signature]</i>	#15
10	7/24/19	Jeep	11983MG	<i>[Signature]</i>	FD #150.00
11	6/28/19	Van	MG94196	<i>[Signature]</i>	#15
12	7/2/19	CHEVY	MG98749	<i>[Signature]</i>	#15
13	7/9/19	FORD	#12881MG	<i>[Signature]</i>	#15
14	7/14/19	Tahoe	21781MG	<i>[Signature]</i>	tires #15
15	7/14/19	EXPLORER	15797MG	<i>[Signature]</i>	#15
16	7/15/19	CHEVY	MG98749	<i>[Signature]</i>	#15
17	7/16/19	Lodge	854WS2	<i>[Signature]</i>	#15
18	7/19/19	VIA	15884 MG	<i>[Signature]</i>	#15
19	7/21/19	CHEVY	MG98749	<i>[Signature]</i>	#15
20	7.21.19		MG-11078	<i>[Signature]</i>	Tires #15
21	7.25.19	En Car	MG 30088	Ed Ferguson	TIRE #15
22	7/30/19	Explorer	Building Dept.	<i>[Signature]</i>	Roll detail #150.00
23	7/31/19	Tahoe	MG98767	<i>[Signature]</i>	#15
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SECAUCUS SUPER CAR WASH
200 STATE RT 153
SECAUCUS, NJ 07094
(201) 392-1005

ACCOUNT: TOWN
MONTH: AUG

	Date	Vehicle	License	Signature	\$ Amount	
1	8-1-19	FORD	0X26703	De Ruhl	\$50.00	Bo. Bus Car
2	8-2-19	Ford	0X26701	De Ruhl	\$50.00	
3	8-5-19	FORD	MX68259	Joe Schoendorf	\$15	
4	8/8/19	Dodge	288A 49	Joe Schoendorf	\$15	
5	8/9/19	DODGE	ME6881	Marie Vesoud	\$15	
6	8/11/19	CHEVY	MG98749	Joe Schoendorf	\$15	
7	8/11/19	CHEVY	MG98823	Joe Schoendorf	\$15	
8	8/19/19	BMW 13	28231MG	Ava Mary	\$15	
9	8/20/19	VAN	15884MG	Joe Schoendorf	\$15	
10	8/20/19	CHEVY	MG98749	Joe Schoendorf	\$15	
11	8/21/19	Jeep	MG95761	Joe Schoendorf	\$15	
12	8/26/19	Escape	MG90378	Joe Schoendorf	\$15	
13	8/27/19	Ford	28778MG	Joe Schoendorf	\$15	
14	8/28/19	Ford	MG98772	Joe Schoendorf	\$15	
15	8/29/19	Honda	H28HSP	Ava Mary	\$15	
16	8/29/19	Tahoe	21781 MG	Joe Schoendorf	\$15	
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TOWN OF SECAUCUS
1203 PATERSON PLANK RD
SECAUCUS, NJ 07094
TEL: 201-330-2026 FAX: 201-617-5914

PURCHASE ORDER

VOUCHER	
THIS NUMBER MUST APPEAR ON ALL INVOICES PACKING LISTS, CORRESPONDENCE, ETC.	
No.	67525

Ship to: 17
TOWN OF SECAUCUS
DEPT OF PUBLIC WORKS
1203 PATERSON PLANK RD
SECAUCUS, NJ, 07094

Date of Order 10/07/19
Requisition # 0
Entered by AT
Account 01-2010-00-31502-259
BUDGET -- Road Repairs/Maintenance -- Veh.
Vendor # 483

Vendor: SECAUCUS SUPER CAR WASH
200 FLANAGAN WAY
SECAUCUS, NJ 07094

THIS ORDER IS TAX EXEMPT
PER N.J.S.A. 54:32B-9(a)(1)
TAX EXEMPT ID NO. 22-6002293

Quantity	Unit	Description of Materials or Service	Unit Price	Extended
1.0000		V-63592 JUNE 2019	195.000	195.00
1.0000		V-63503 JUNE 2019	57.980	57.98
1.0000		V-63504 JULY 2019	910.000	910.00
1.0000		V-63505 JULY 2019	61.490	61.49
1.0000		V-63506 AUGUST 2019	520.000	520.00
1.0000		V-63507 AUGUST 2019	37.980	37.98

VENDOR: THIS VOUCHER MUST BE SIGNED AT X
AND RETURNED WITH INVOICE TO THE DIRECTOR OF
PURCHASING FOR PAYMENT.

Total Amount: 1,782.45

POLICE DEPT

Ck# 59966 PO# 67525
SECAUCUS SUPER CAR WASH
Paid: 10/23/19
01 Ck Amt 2752.45

Proof of Business Registration Certificate is Mandatory. P.L. 2004 57.

CLAIMANT'S CERTIFICATION & DECLARATION	OFFICER CERTIFICATION	NO ORDER VALID UNLESS SIGNED BELOW
<small>I DO SOLEMNLY DECLARE AND CERTIFY UNDER THE PENALTIES OF THE LAW THAT THE WITHIN BILL IS CORRECT IN ALL ITS PARTICULARS; THAT THE ARTICLES HAVE BEEN FURNISHED OR SERVICES RENDERED AS STATED THEREIN; THAT NO BONUS HAS BEEN GIVEN OR RECEIVED BY ANY PERSON OR PERSONS WITH THE KNOWLEDGE OF THIS CLAIMANT IN CONNECTION WITH THE ABOVE CLAIM; THAT THE AMOUNT THEREIN STATED IS JUSTLY DUE AND OWING; AND THAT THE AMOUNT CHARGED IS A REASONABLE ONE.</small> <small>Pursuant to N.J.S.A. 14:15-55 et seq. New Jersey Prevailing Wage Act - All Service contracts must follow the Prevailing Wage Rates.</small> (X) <i>[Signature]</i> VENDOR SIGN HERE OFFICIAL POSITION <i>102-607086</i> DATE TAX ID NO OR SOCIAL SECURITY NO	<small>I, HEREBY CERTIFY THAT THE CLAIM SPECIFIED HERIN IS FOR ARTICLES RECEIVED, SERVICES ACTUALLY RENDERED OR AMOUNTS EXPANDED FOR THE TOWN OF SECAUCUS, AND THAT THE ARTICLES RECEIVED, SERVICES ACTUALLY RENDERED OR ACCOUNTS EXPANDED FOR THE TOWN OF SECAUCUS, NJ WERE IN ACCORDANCE WITH THE SPECIFICATIONS AND AMOUNTS APPEARING ON THE PURCHASE REQUISITION.</small> <i>[Signature]</i> DEPARTMENT HEAD DATE	<i>Nicholas Pedraza</i> CHIEF FINANCIAL OFFICER <i>Sandra [Signature]</i> PURCHASING AGENT DATE
VENDOR - SIGN AT (X) AND RETURN FOR PAYMENT		

SECAUCUS SUPER CAR WASH
CUSTOMER INVOICE
AS OF JUNE 30, 2019

Num V-63502

DETAILS

Type	Date	Account	Amount
SECAUCUS POLICE DEPT			
Invoice	6/26/19	Accounts Recievables	\$65.00
Invoice	6/27/19	Accounts Recievables	\$65.00
Invoice	6/28/19	Accounts Recievables	\$65.00
SECAUCUS POLICE DEPT			<u>\$195.00</u>

V 483

**SECAUCUS SUPER CAR WASH
CUSTOMER INVOICE
AS OF JUNE 30, 2019**

Num V-63503

Type	Date	Account	Amount
SECAUCUS POLICE DEPT			
Invoice	6/4/19	Accounts Recievables	\$5.00
Invoice	6/5/19	Accounts Recievables	\$5.00
Invoice	6/6/19	Accounts Recievables	\$16.49
Invoice	6/7/19	Accounts Recievables	\$5.00
Invoice	6/11/19	Accounts Recievables	\$5.00
Invoice	6/14/19	Accounts Recievables	\$5.00
Invoice	6/17/19	Accounts Recievables	\$5.00
Invoice	6/26/19	Accounts Recievables	\$6.49
Invoice	6/28/19	Accounts Recievables	\$5.00
			<u>\$57.98</u>
SECAUCUS POLICE DEPT			

SECAUCUS SUPER CAR WASH
CUSTOMER INVOICE
AS OF JULY 31, 2019

Num V-63504

DETAILS

Type	Date	Account	Amount
SECAUCUS POLICE DEPT			
Invoice	7/1/19	Accounts Recievables	\$65.00
Invoice	7/2/19	Accounts Recievables	\$65.00
Invoice	7/9/19	Accounts Recievables	\$65.00
Invoice	7/12/19	Accounts Recievables	\$65.00
Invoice	7/15/19	Accounts Recievables	\$65.00
Invoice	7/16/19	Accounts Recievables	\$130.00
Invoice	7/17/19	Accounts Recievables	\$65.00
Invoice	7/19/19	Accounts Recievables	\$65.00
Invoice	7/24/19	Accounts Recievables	\$65.00
Invoice	7/25/19	Accounts Recievables	\$65.00
Invoice	7/26/19	Accounts Recievables	\$65.00
Invoice	7/29/19	Accounts Recievables	\$65.00
Invoice	7/31/19	Accounts Recievables	\$65.00
			<u>\$910.00</u>
SECAUCUS POLICE DEPT			

SECAUCUS SUPER CAR WASH
CUSTOMER INVOICE
AS OF JULY 31, 2019

Num V-63505

Type	Date	Account	Amount
SECAUCUS POLICE DEPT			
Invoice	7/5/19	Accounts Recievables	\$5.00
Invoice	7/7/19	Accounts Recievables	\$5.00
Invoice	7/9/19	Accounts Recievables	\$5.00
Invoice	7/12/19	Accounts Recievables	\$16.49
Invoice	7/17/19	Accounts Recievables	\$5.00
Invoice	7/19/19	Accounts Recievables	\$5.00
Invoice	7/21/19	Accounts Recievables	\$5.00
Invoice	7/26/19	Accounts Recievables	\$5.00
Invoice	7/27/19	Accounts Recievables	\$5.00
Invoice	7/30/19	Accounts Recievables	\$5.00
			<u>\$61.49</u>
SECAUCUS POLICE DEPT			

SECAUCUS SUPER CAR WASH
CUSTOMER INVOICE
AS OF AUGUST 31, 2019

Num V-63506

DETAILS

Type	Date	Account	Amount
SECAUCUS POLICE DEPT			
Invoice	8/4/19	Accounts Recievables	\$65.00
Invoice	8/6/19	Accounts Recievables	\$65.00
Invoice	8/8/19	Accounts Recievables	\$65.00
Invoice	8/15/19	Accounts Recievables	\$65.00
Invoice	8/16/19	Accounts Recievables	\$65.00
Invoice	8/19/19	Accounts Recievables	\$65.00
Invoice	8/26/19	Accounts Recievables	\$65.00
Invoice	8/27/19	Accounts Recievables	\$65.00
			<u>\$520.00</u>
SECAUCUS POLICE DEPT			

SECAUCUS SUPER CAR WASH
CUSTOMER INVOICE
AS OF AUGUST 31, 2019

Num V-63507

Type	Date	Account	Amount
SECAUCUS POLICE DEPT			
Invoice	8/2/19	Accounts Recievables	\$5.00
Invoice	8/9/19	Accounts Recievables	\$5.00
Invoice	8/12/19	Accounts Recievables	\$6.49
Invoice	8/15/19	Accounts Recievables	\$5.00
Invoice	8/22/19	Accounts Recievables	\$6.49
Invoice	8/27/19	Accounts Recievables	\$5.00
Invoice	8/30/19	Accounts Recievables	\$5.00
			<u>\$37.98</u>
SECAUCUS POLICE DEPT			

SECAUCUS SUPER CAR WASH
200 STATE RT 153
SECAUCUS, NJ 07094
(201) 392-1005

ACCOUNT: *Sec Poli*
MONTH: *June 2019*

*SPEC.
DET.*

	Date	Vehicle	License	Signature	\$ Amount
1	6-4-19	26	21650MG	<i>[Signature]</i> 132	\$5.00
2	6-5-19	39	25945MG	<i>[Signature]</i> #181	\$5.00
3	6-6-19	36	27381MG	<i>[Signature]</i> #5 + ① <i>[Signature]</i>	
4	6-6-19	38	W50 KCT	<i>[Signature]</i>	502
5	6-6-19	39	25945	<i>[Signature]</i>	\$5
6	6/7/19	#5	15913 M	<i>[Signature]</i>	\$5
7	6-11-19	22	15914 MG	<i>[Signature]</i>	\$5
8	6/14/19	5	15913 MG	<i>[Signature]</i>	\$5
9	6-17-19		E92 KDR	<i>[Signature]</i>	500
10	6-26-19	45	MG 98746	<i>[Signature]</i>	65.00
11	6-26-19	36	27381MG	<i>[Signature]</i> #5 + ① <i>[Signature]</i>	
12	6-27-19	#12	457 6FX	<i>[Signature]</i>	65.00
13	6/28/19	#5	15913 MG	<i>[Signature]</i> 205 <i>[Signature]</i>	\$5
14	6-28-19	32	21798 MG	<i>[Signature]</i>	65.00
15	7-1-19	20	21650 MG	<i>[Signature]</i>	65.00
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*SGT
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SECAUCUS SUPER CAR WASH
200 STATE RT 153
SECAUCUS, NJ 07094
(201) 392-1005

See Police
ACCOUNT:
MONTH: *July*

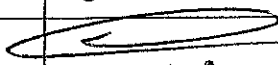

	Date	Vehicle	License	Signature	\$ Amount
1	7/2/19	21	25947MG	<i>John</i>	65 ⁰⁰
2	7/5/19	#5	M15913MG	<i>Paul Deane</i>	\$5
3	7/7/19		25947MG	<i>John</i>	\$5
4	7/9/19	33	24007MG	<i>John</i>	65 ⁰⁰
5	7/9/19	PE68	28411MG	<i>COAL</i>	5 ⁰⁰
6	7/12/19	36	273P1AA	<i>[Signature]</i>	\$5 + 0.7500
7	7/14/19	34	21792MG	<i>John</i>	65 ⁰⁰
8	7/12/19	40	28812MG	<i>John</i>	5 ⁰⁰
9	7/12/19	24	25931MG	<i>D-C</i>	\$5
10	7/15/19	47	M1695713	<i>John</i>	FN. 25 ⁰⁰
11	7-16-19	PEU-6	M1940MG	<i>John</i>	65 ⁰⁰
12	7-16-19	#30	12031MG	<i>John</i>	65 ⁰⁰
13	7-17-19	1	M1695723	<i>John</i>	5.00
14	7-17-19	24	21931MG	<i>John</i>	65 ⁰⁰
15	7/19/19	#5	15913MG	<i>Paul Deane</i>	\$5
16	7/19/19	470	MG88107	<i>John</i>	65 ⁰⁰
17	7/21/19	#26	21650MG	<i>P.O. O. Byrd</i>	\$5
18	7/24/19	29	24001MG	<i>John</i>	65 ⁰⁰
19	7/25/19	50	11682MG	<i>John</i>	65 ⁰⁰
20	7/26/19	#5	15913MG	<i>Paul Deane</i>	\$5
21	7/26/19	20	MG9873	<i>John</i>	65 ⁰⁰
22	7/27/19	10	T33BAA	<i>John</i>	\$5
23	7/29/19	31	11790MG	<i>John</i>	65 ⁰⁰
24	7-30-19	40	28812MG	<i>John</i>	\$5
25	7/31/19	10	T33BAA	<i>John</i>	65 ⁰⁰
26	8/2/19	5	15913MG	<i>Paul Deane</i>	\$5
27	8/4/19	12	6576FY	<i>John</i>	65 ⁰⁰
28	8/6/19	56	M1688077	<i>John</i>	65 ⁰⁰
29	8/8/19	PEU-3	21672MG	<i>John</i>	65 ⁰⁰
30	8/9/19	PEU 5	15913MG	<i>Paul Deane</i>	\$5

SECAUCUS SUPER CAR WASH
200 STATE RT 153
SECAUCUS, NJ 07094
(201) 392-1005

ACCOUNT: Aug 2019

MONTH:

In Police

	Date	Vehicle	License	Signature	\$ Amount
1	8/12/19	#36	27381M6		\$5 (A) 17100
2	8/15/19	#1	27358MG	PED. V. Ramirez	\$5
3	8-15-19	#19	22A43R	G. Mule	65 ⁰⁰
4	8-16-19	28	25898MG	O C Mule	65 ⁰⁰
5	8-19-19	18	YKL 66A	S. Chul	65 ⁰⁰
6	8-22-19	36	27381M6		\$5 (A) 17100
7	8-26-19	72	MG 74788	S. Chul	65 ⁰⁰
8	8-27-19	22	15914MG	S. Chul	65 ⁰⁰
9	8/27/19	#1	27358MG	PED. V. Ramirez	\$5
10	8/30/19	#5	15913MG	PED. V. Ramirez	\$5
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TOWN OF SECAUCUS
1203 PATERSON PLANK RD
SECAUCUS, NJ 07094
TEL: 201-330-2026 FAX: 201-617-5914

PURCHASE ORDER

VOUCHER	
THIS NUMBER MUST APPEAR ON ALL INVOICES PACKING LISTS, CORRESPONDENCE, ETC.	
No.	68169

17

Ship to: TOWN OF SECAUCUS
DEPT OF PUBLIC WORKS
1203 PATERSON PLANK RD
SECAUCUS, NJ, 07094

Vendor: SECAUCUS SUPER CAR WASH
200 FLANAGAN WAY
SECAUCUS, NJ 07094

Date of Order 11/19/19

Requisition # 0

Entered by MD

Account 01-2010-00-31502-159

BUDGET -- Road Repair/Maintenance O/E -- Veh.

Vendor # 483

THIS ORDER IS TAX EXEMPT
PER N.J.S.A. 54:32B-9(a)(1)
TAX EXEMPT ID NO. 22-6002293

Quantity	Unit	Description of Materials or Service	Unit Price	Extended
1.0000		INVOICES AS OF 9/30/19	230.000	230.00

VENDOR: THIS VOUCHER MUST BE SIGNED AT X
AND RETURNED WITH INVOICE TO THE DIRECTOR OF
PURCHASING FOR PAYMENT.

Total Amount: 230.00

Ck# 60280 PO# 68169
SECAUCUS SUPER CAR WASH
Paid: 11/27/19
01 Ck Amt 1215.00

Proof of Business Registration Certificate is Mandatory. P.L. 2004 57.

CLAIMANT'S CERTIFICATION & DECLARATION

I DO SOLEMNLY DECLARE AND CERTIFY UNDER THE PENALTIES OF THE
LAW THAT THE WITHIN BILL IS CORRECT IN ALL ITS PARTICULARS; THAT
THE ARTICLES HAVE BEEN FURNISHED OR SERVICES RENDERED AS
STATED THEREIN; THAT NO BONUS HAS BEEN GIVEN OR RECEIVED
BY ANY PERSON OR PERSONS WITH THE KNOWLEDGE OF THIS CLAIMANT
IN CONNECTION WITH THE ABOVE CLAIM; THAT THE AMOUNT THEREIN
STATED IS JUSTLY DUE AND OWING; AND THAT THE AMOUNT CHARGED
IS A REASONABLE ONE.

Pursuant to N.J.S.A. 34:11-56 et seq. New Jersey Prevailing Wage Act - All Service
contracts must follow the Prevailing Wage Rates.

(X)

VENDOR SIGN HERE

OFFICIAL POSITION

OFFICER CERTIFICATION

I, HEREBY CERTIFY THAT THE CLAIM SPECIFIED HEREIN IS
FOR ARTICLES RECEIVED, SERVICES ACTUALLY RENDERED
OR AMOUNTS EXPANDED FOR THE TOWN OF SECAUCUS,
AND THAT THE ARTICLES RECEIVED, SERVICES ACTUALLY
RENDERED OR ACCOUNTS EXPANDED FOR THE TOWN OF
SECAUCUS, NJ WERE IN ACCORDANCE WITH THE
SPECIFICATIONS AND AMOUNTS APPEARING ON THE
PURCHASE REQUISITION.

NO ORDER VALID UNLESS SIGNED BELOW

Nicholas Galdrack
CHIEF FINANCIAL OFFICER

Sandra Clizen
PURCHASING AGENT

VENDOR - SIGN AT (X) AND RETURN FOR PAYMENT

SECAUCUS SUMMER CAR WASH
CUSTOMER INVOICE
AS OF SEPTEMBER 30, 2019

483
050- 159

Num V-72601

Type	Date	Account	Amount
TOWN OF SECAUCUS			
Invoice	9/4/2019	Accounts Receivables	\$ 15.00 ✓
Invoice	9/5/2019	Accounts Receivables	\$ 30.00 ✓
Invoice	9/8/2019	Accounts Receivables	\$ 45.00 ✓
Invoice	9/13/2019	Accounts Receivables	\$ 15.00 ✓
Invoice	9/15/2019	Accounts Receivables	\$ 50.00 ✓
Invoice	9/19/2019	Accounts Receivables	\$ 15.00 ✓
Invoice	9/20/2019	Accounts Receivables	\$ 30.00 ✓
Invoice	9/24/2019	Accounts Receivables	\$ 15.00 ✓
Invoice	9/27/2019	Accounts Receivables	\$ 15.00 ✓
			<u>\$ 230.00</u>
TOWN OF SECAUCUS			

SECAUCUS SUPER CAR WASH
200 STATE RT 153
SECAUCUS, NJ 07094
(201) 392-1005

ACCOUNT: **TOW**
MONTH: **SEP**

	Date	Vehicle	License	Signature	\$ Amount
1	9/4/19	6	28817 MA	<i>[Signature]</i>	15.00
2	9/5/19	1939	06-8156	<i>[Signature]</i>	15.00 ✓
3	9.5.19	ELEC.	30066 MG	ED Ferguson	15.00 ✓
4	9/8/19 ✓	Tahoe	21781 MG	<i>[Signature]</i>	15.00 ✓
5	9/8/19 ✓	CHEVY	MG 98749	DeSchneider	15.00 ✓
6	9/8/19 ✓	Cherif	MG 98885	<i>[Signature]</i>	15.00 ✓
7	9-13	SIL. DODGE	MG 95760	Jackie	15.00 ✓
8	9-15-19	"Get ABOUT"	OP 8109	<i>[Signature]</i>	50.00 MA
9	9/19/19	Ford Escape	MG 90373	UMT	15.00 ✓
10	9.20.19	DPW-1	15797 MG	KO Cannon	15.00 ✓
11	9/20/19	Tahoe	21781 MG	<i>[Signature]</i>	15.00 ✓
12	9/24/19	ELEC	30066 MG	ED Ferguson	15.00 ✓
13	9/27/19	Jeep	11983 MG	<i>[Signature]</i>	15.00 ✓
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TOWN OF SECAUCUS
1203 PATERSON PLANK RD
SECAUCUS, NJ 07094
TEL: 201-330-2026 FAX: 201-617-5914

PURCHASE ORDER

VOUCHER

THIS NUMBER MUST APPEAR ON ALL INVOICES
PACKING LISTS, CORRESPONDENCE, ETC.

No: 68312

17

Ship to: TOWN OF SECAUCUS
DEPT OF PUBLIC WORKS
1203 PATERSON PLANK RD
SECAUCUS, NJ, 07094

Vendor: SECAUCUS SUPER CAR WASH
200 FLANAGAN WAY
SECAUCUS, NJ 07094

Date of Order 12/02/19

Requisition # 0

Entered by MD

Account 01-2010-00-31502-159

BUDGET -- Road Repair/Maintenance O/E -- Veh.

Vendor # 483

THIS ORDER IS TAX EXEMPT
PER N.J.S.A. 54:32B-9(a)(1)
TAX EXEMPT ID NO. 22-6002293

Quantity	Unit	Description of Materials or Service	Unit Price	Extended
1.0000		OCTOBER 31, 2019	60.000	60.00

VENDOR: THIS VOUCHER MUST BE SIGNED AT X
AND RETURNED WITH INVOICE TO THE DIRECTOR OF
PURCHASING FOR PAYMENT.

Total Amount: 60.00

Ck# 60493 PO# 68312
SECAUCUS SUPER CAR WASH
Paid: 12/17/19
01 Ck Amt 415.00

Proof of Business Registration Certificate is Mandatory. P.L. 2004 57.

CLAIMANT'S CERTIFICATION & DECLARATION

I DO SOLEMNLY DECLARE AND CERTIFY UNDER THE PENALTIES OF THE LAW THAT THE WITHIN BILL IS CORRECT IN ALL ITS PARTICULARS; THAT THE ARTICLES HAVE BEEN FURNISHED OR SERVICES RENDERED AS STATED THEREIN; THAT NO BONUS HAS BEEN GIVEN OR RECEIVED BY ANY PERSON OR PERSONS WITH THE KNOWLEDGE OF THIS CLAIMANT IN CONNECTION WITH THE ABOVE CLAIM; THAT THE AMOUNT THEREIN STATED IS JUSTLY DUE AND OWING; AND THAT THE AMOUNT CHARGED IS A REASONABLE ONE.

Pursuant to N.J.S.A. 17:27-56 et seq. New Jersey Prevailing Wage Act - All Service contracts must follow the Prevailing Wage Rates.

(X)

VENDOR SIGN HERE

OFFICIAL POSITION

OFFICER CERTIFICATION

I, HEREBY CERTIFY THAT THE CLAIM SPECIFIED HERIN IS FOR ARTICLES RECEIVED, SERVICES ACTUALLY RENDERED OR AMOUNTS EXPANDED FOR THE TOWN OF SECAUCUS, AND THAT THE ARTICLES RECEIVED, SERVICES ACTUALLY RENDERED OR ACCOUNTS EXPANDED FOR THE TOWN OF SECAUCUS, NJ WERE IN ACCORDANCE WITH THE SPECIFICATIONS AND AMOUNTS APPEARING ON THE PURCHASE REQUISITION.

NO ORDER VALID UNLESS SIGNED BELOW

rick goldack
CHIEF FINANCIAL OFFICER

Carla D'Amico
PURCHASING AGENT

VENDOR - SIGN AT (X) AND RETURN FOR PAYMENT

SECAUCUS SUPER CAR WASH
CUSTOMER INVOICE
AS OF OCTOBER 31, 2019

Num V-72603

Type	Date	Account	Amount
TOWN OF SECAUCUS			
Invoice	6/28/2019	Accounts Recievables	\$ 15.00
Invoice	7/10/2019	Accounts Recievables	\$ 15.00
Invoice	8/1/2019	Accounts Recievables	\$ 15.00
Invoice	8/20/2019	Accounts Recievables	\$ 15.00
			<u>\$ 60.00</u>
TOWN OF SECAUCUS			

SECAUCUS SUPER CAR WASH
200 STATE RT 153
SECAUCUS, NJ 07094
(201) 392-1005

DETAILS

Jan 19

ACCOUNT: Town
MONTH: June 2018

	Date	Vehicle	License	Signature	\$ Amount
1	6/28	2881749	6	Spring	\$15
2	7/10/14	21781 MC	Tahoe		\$15
3	8/1/19	CHEVY	MG 98749	Jo Schoendor	\$15
4	8/20/19	CHEVY	OP 8149	Don	\$15
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TOWN OF SECAUCUS
1203 PATERSON PLANK RD
SECAUCUS, NJ 07094
TEL: 201-330-2026 FAX: 201-617-5914

PURCHASE ORDER

VOUCHER	
THIS NUMBER MUST APPEAR ON ALL INVOICES PACKING LISTS, CORRESPONDENCE, ETC.	
No:	68168

Ship to: 17
TOWN OF SECAUCUS
DEPT OF PUBLIC WORKS
1203 PATERSON PLANK RD
SECAUCUS, NJ, 07094

Vendor: SECAUCUS SUPER CAR WASH
200 FLANAGAN WAY
SECAUCUS, NJ 07094

Date of Order 11/19/19
Requisition # 0
Entered by MD
Account 01-2010-00-31502-259
BUDGET -- Road Repairs/Maintenance -- Veh.
Vendor # 483

THIS ORDER IS TAX EXEMPT
PER N.J.S.A. 54:32B-9(a)(1)
TAX EXEMPT ID NO. 22-6002293

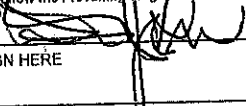
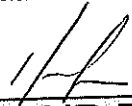
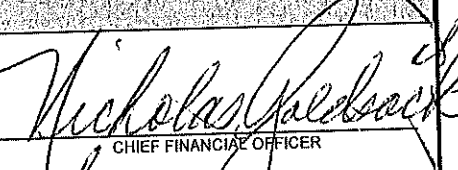

Quantity	Unit	Description of Materials or Service	Unit Price	Extended
1.0000		63508 9/30/19 POLICE CARS WASHED	75.000	75.00
1.0000		63509 9/30/19 POLICE CARS WASHED & POLISHED	910.000	910.00

VENDOR: THIS VOUCHER MUST BE SIGNED AT X
AND RETURNED WITH INVOICE TO THE DIRECTOR OF
PURCHASING FOR PAYMENT.

Total Amount: 985.00 ✓

Ck# 60280 PO# 68168
SECAUCUS SUPER CAR WASH
Paid: 11/27/19
01 Ck Amt 1215.00

Proof of Business Registration Certificate is Mandatory. P.L. 2004 57.

CLAIMANT'S CERTIFICATION & DECLARATION	OFFICER CERTIFICATION	NO ORDER VALID UNLESS SIGNED BELOW
<small>I DO SOLEMNLY DECLARE AND CERTIFY UNDER THE PENALTIES OF THE LAW THAT THE WITHIN BILL IS CORRECT IN ALL ITS PARTICULARS; THAT THE ARTICLES HAVE BEEN FURNISHED OR SERVICES RENDERED AS STATED THEREIN; THAT NO BONUS HAS BEEN GIVEN OR RECEIVED BY ANY PERSON OR PERSONS WITH THE KNOWLEDGE OF THIS CLAIMANT IN CONNECTION WITH THE ABOVE CLAIM; THAT THE AMOUNT THEREIN STATED IS JUSTLY DUE AND OWING; AND THAT THE AMOUNT CHARGED IS A REASONABLE ONE.</small> <small>Pursuant to N.J.S.A. 34:11-66 et seq. New Jersey Prevailing Wage Act - All Service contracts must follow the Prevailing Wage Rates.</small> (X)  VENDOR SIGN HERE OFFICIAL POSITION _____ DATE _____ TAX ID NO. OR SOCIAL SECURITY NO. _____	<small>I, HEREBY CERTIFY THAT THE CLAIM SPECIFIED HEREIN IS FOR ARTICLES RECEIVED, SERVICES ACTUALLY RENDERED OR AMOUNTS EXPANDED FOR THE TOWN OF SECAUCUS, AND THAT THE ARTICLES RECEIVED, SERVICES ACTUALLY RENDERED OR ACCOUNTS EXPANDED FOR THE TOWN OF SECAUCUS, NJ WERE IN ACCORDANCE WITH THE SPECIFICATIONS AND AMOUNTS APPEARING ON THE PURCHASE REQUISITION.</small>  DEPARTMENT HEAD _____ DATE _____	 NICHOLAS GALLESACK CHIEF FINANCIAL OFFICER  SANDRA CLUZET DEPUTY CHIEF FINANCIAL OFFICER INCL. PREPARED SOLUTIONS 3/03/06

050

259

✓ 483

SECAUCUS SUPER CAR WASH
CUSTOMER INVOICE
AS OF SEPTEMBER 30, 2019

Num V-63508

Type	Date	Account	Amount
SECAUCUS POLICE DEPT			
Invoice	9/3/19	Accounts Recievables	\$15.00
Invoice	9/6/19	Accounts Recievables	\$5.00
Invoice	9/10/19	Accounts Recievables	\$5.00
Invoice	9/13/19	Accounts Recievables	\$5.00
Invoice	9/16/19	Accounts Recievables	\$10.00
Invoice	9/18/19	Accounts Recievables	\$5.00
Invoice	9/19/19	Accounts Recievables	\$5.00
Invoice	9/20/19	Accounts Recievables	\$5.00
Invoice	9/25/19	Accounts Recievables	\$5.00
Invoice	9/26/19	Accounts Recievables	\$10.00
Invoice	9/27/19	Accounts Recievables	\$5.00
			<u>\$75.00</u>
SECAUCUS POLICE DEPT			

050-259

SECAUCUS SUPER CAR WASH
CUSTOMER INVOICE
AS OF SEPTEMBER 30, 2019

Num V-63509

DETAILS

	Type	Date	Account	Amount
SECAUCUS POLICE DEPT				
	Invoice	9/4/19	Accounts Recievables	\$65.00 ✓
	Invoice	9/5/19	Accounts Recievables	\$65.00 ✓
	Invoice	9/6/19	Accounts Recievables	\$65.00 ✓
	Invoice	9/9/19	Accounts Recievables	\$65.00 ✓
	Invoice	9/10/19	Accounts Recievables	\$65.00 ✓
	Invoice	9/12/19	Accounts Recievables	\$65.00 ✓
	Invoice	9/13/19	Accounts Recievables	\$65.00 ✓
	Invoice	9/17/19	Accounts Recievables	\$65.00
	Invoice	9/18/19	Accounts Recievables	\$65.00
	Invoice	9/19/19	Accounts Recievables	\$65.00
	Invoice	9/21/19	Accounts Recievables	\$65.00
	Invoice	9/23/19	Accounts Recievables	\$65.00
	Invoice	9/26/19	Accounts Recievables	\$65.00
	Invoice	9/27/19	Accounts Recievables	\$65.00
SECAUCUS POLICE DEPT				<u>\$910.00</u>

SECAUCUS SUPER CAR WASH
200 STATE RT 153
SECAUCUS, NJ 07094
(201) 392-1005

Sec. Police

ACCOUNT:

MONTH:

Sept

	Date	Vehicle	License	Signature	\$ Amount
1	9-3-19	Ford 40	28812MG	<i>[Signature]</i>	\$5 ✓
2	9-3-19	#2	MG95724	<i>[Signature]</i>	\$5 ✓
3	9-3-2019	P1	MG95724	<i>[Signature]</i>	\$5 ✓
4	9-4-19	PR0-4	17792 MG	<i>[Signature]</i>	65.00 ✓
5	9-5-19	PR0-3	21667MG	<i>[Signature]</i>	65.00 ✓
6	9-6-19	#5	9513MG	<i>[Signature]</i>	\$5 ✓
7	9-6-19	PR0-2	24068MG	<i>[Signature]</i>	65.00 ✓
8	9-9-19	71	MG95714	<i>[Signature]</i>	65.00 ✓
9	9-10-19		W50KCT	<i>[Signature]</i>	5.00
10	9-10-19	73	MG98746	<i>[Signature]</i>	65.00 ✓
11	9-12-19	52	MG95714	<i>[Signature]</i>	65.00 ✓
12	9-13-19	76	MG94202	<i>[Signature]</i>	65.00 ✓
13	9-13-19	#5	15913MG	<i>[Signature]</i>	\$5
14	9-16-19	1	27358MG	<i>[Signature]</i>	\$5
15	9-16-19	1	33057MG	<i>[Signature]</i>	\$5
16	9-17-19	36	2881 MG	<i>[Signature]</i>	65.00 ✓
17	9-18-19	54	MG98736	<i>[Signature]</i>	65.00 ✓
18	9-18-19	PR0 P	28811 MG	<i>[Signature]</i>	5.00
19	9-19-19	PR0-9	33057MG	<i>[Signature]</i>	65.00 ✓
20	9-19-19	PR-1	MG95725	<i>[Signature]</i>	65.00
21	9-20-19	#5	15913MG	<i>[Signature]</i>	\$5
22	9-23-19	PR-2	MG95724	<i>[Signature]</i>	65.00
23	9-24-19	37	27350MG	<i>[Signature]</i>	65.00
24	9-25-19	PR0 9	33057 MG	<i>[Signature]</i>	\$5
25	9-26-19	#8	28811MG	<i>[Signature]</i>	65.00
26	9-26-19	#39	29541MG	<i>[Signature]</i>	65.00
27	9-26-19	41	28813MG	<i>[Signature]</i>	\$5
28	9-27-19	#5	15913MG	<i>[Signature]</i>	\$5
29	9-27-19	51	K28 GFY	<i>[Signature]</i>	65.00
30					



TOWN OF SECAUCUS
1203 PATERSON PLANK RD
SECAUCUS, NJ 07094
TEL: 201-330-2026 FAX: 201-617-5914

PURCHASE ORDER

VOUCHER

THIS NUMBER MUST APPEAR ON ALL INVOICES
PACKING LISTS, CORRESPONDENCE, ETC.

No: 68311

17

Ship to: TOWN OF SECAUCUS
DEPT OF PUBLIC WORKS
1203 PATERSON PLANK RD
SECAUCUS, NJ, 07094

Date of Order 12/02/19

Requisition # 0

Entered by MD

Account 01-2010-00-31502-159

BUDGET -- Road Repair/Maintenance O/E -- Veh.

Vendor: SECAUCUS SUPER CAR WASH
200 FLANAGAN WAY
SECAUCUS, NJ 07094

Vendor # 483

THIS ORDER IS TAX EXEMPT
PER N.J.S.A. 54:32B-9(a)(1)
TAX EXEMPT ID NO. 22-6002293

Quantity	Unit	Description of Materials or Service	Unit Price	Extended
1.0000		INVOICE AS OF OCT. 31, 2019	250.000	250.00

VENDOR: THIS VOUCHER MUST BE SIGNED AT X
AND RETURNED WITH INVOICE TO THE DIRECTOR OF
PURCHASING FOR PAYMENT.

Total Amount: 250.00

Ck# 60493 PO# 68311
SECAUCUS SUPER CAR WASH
Paid: 12/17/19
01 Ck Amt 415.00

Proof of Business Registration Certificate is Mandatory. P.L. 2004 57.

CLAIMANT'S CERTIFICATION & DECLARATION

I DO SOLEMNLY DECLARE AND CERTIFY UNDER THE PENALTIES OF THE
LAW THAT THE WITHIN BILL IS CORRECT IN ALL ITS PARTICULARS; THAT
THE ARTICLES HAVE BEEN FURNISHED OR SERVICES RENDERED AS
STATED THEREIN; THAT NO BONUS HAS BEEN GIVEN OR RECEIVED
BY ANY PERSON OR PERSONS WITH THE KNOWLEDGE OF THIS CLAIMANT
IN CONNECTION WITH THE ABOVE CLAIM; THAT THE AMOUNT THEREIN
STATED IS JUSTLY DUE AND OWING; AND THAT THE AMOUNT CHARGED
IS A REASONABLE ONE.

Pursuant to N.J.S.A. 34:11-56 et seq. New Jersey Prevailing Wage Act - All Service
contracts must follow the Prevailing Wage Rates.

(X) *[Signature]*
VENDOR SIGN HERE

OFFICIAL POSITION

OFFICER CERTIFICATION

I, HEREBY CERTIFY THAT THE CLAIM SPECIFIED HERIN IS
FOR ARTICLES RECEIVED, SERVICES ACTUALLY RENDERED
OR AMOUNTS EXPANDED FOR THE TOWN OF SECAUCUS,
AND THAT THE ARTICLES RECEIVED, SERVICES ACTUALLY
RENDERED OR ACCOUNTS EXPANDED FOR THE TOWN OF
SECAUCUS, NJ WERE IN ACCORDANCE WITH THE
SPECIFICATIONS AND AMOUNTS APPEARING ON THE
PURCHASE REQUISITION.

[Signature]

DATE

NO ORDER VALID UNLESS SIGNED BELOW

[Signature]
CHIEF FINANCIAL OFFICER

[Signature]
PURCHASING AGENT

VENDOR - SIGN AT (X) AND RETURN FOR PAYMENT

DEPARTMENT HEAD

DATE

SECAUCUS SUPER CAR WASH
CUSTOMER INVOICE
AS OF OCTOBER 31, 2019

Num V-72602

Type	Date	Account	Amount
TOWN OF SECAUCUS			
Invoice	10/4/2019	Accounts Recievables	\$ 15.00
Invoice	10/10/2019	Accounts Recievables	\$ 40.00
Invoice	10/11/2019	Accounts Recievables	\$ 25.00
Invoice	10/12/2019	Accounts Recievables	\$ 30.00
Invoice	10/15/2019	Accounts Recievables	\$ 15.00
Invoice	10/24/2019	Accounts Recievables	\$ 60.00
Invoice	10/25/2019	Accounts Recievables	\$ 65.00
			<u>\$ 250.00</u>
TOWN OF SECAUCUS			

✓ 1483 31502-159

SECAUCUS SUPER CAR WASH
200 STATE RT 153
SECAUCUS, NJ 07094
(201) 392-1005

Town
ACCOUNT:
MONTH: Oct

	Date	Vehicle	License	Signature	\$ Amount
1	10/4	I	MD 28234	[Signature]	\$15
2	10/10/19	Tahoe	MG 21781	[Signature]	\$15
3	10/10/19	Ford	MG 98745	[Signature]	Rx \$25
4	10/10/19	FORD	11965 MG	[Signature]	\$25
5	10/12/19	Tahoe	MG 98833	[Signature]	\$15
6	10/12/19	CHEVY	MG 98749	[Signature]	\$15
7	10/10/19	Dodge	MG 2887	[Signature]	\$15
8	10/24/19	FORD Fusion	MG 98742	[Signature]	\$15
9	10/24	VAN	15884 MG	[Signature]	\$15
10	10/24	VAN	MG 95760	[Signature]	\$15
11	10/24	Tahoe	21781 MG	[Signature]	\$15
12	10-25	Bus	10-870	[Signature]	\$150
13	10/25	VAN	OP 8156	[Signature]	\$15
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**TOWN OF SECAUCUS**

1203 PATERSON PLANK RD

SECAUCUS, NJ 07094

TEL: 201-330-2026 FAX: 201-617-5914

PURCHASE ORDER**VOUCHER**THIS NUMBER MUST APPEAR ON ALL INVOICES
PACKING LISTS, CORRESPONDENCE, ETC.

No: 68308

17

Ship to:TOWN OF SECAUCUS
DEPT OF PUBLIC WORKS
1203 PATERSON PLANK RD
SECAUCUS, NJ, 07094**Vendor:**SECAUCUS SUPER CAR WASH
200 FLANAGAN WAY
SECAUCUS, NJ 07094

Date of Order 12/02/19

Requisition # 0

Entered by MD

Account 01-2010-00-31502-259

BUDGET -- Road Repairs/Maintenance -- Veh.

Vendor # 483

THIS ORDER IS TAX EXEMPT
PER N.J.S.A. 54:32B-9(a)(1)
TAX EXEMPT ID NO. 22-6002293

Quantity	Unit	Description of Materials or Service	Unit Price	Extended
1.0000		INVS. AS OF OCT 31, 2019	40.000	40.00
1.0000		INVS. AS OF OCT. 31, 2019	65.000	65.00

VENDOR: THIS VOUCHER MUST BE SIGNED AT X
AND RETURNED WITH INVOICE TO THE DIRECTOR OF
PURCHASING FOR PAYMENT.

Total Amount: 105.00

Ck# 60493 PO# 68308
SECAUCUS SUPER CAR WASH
Paid: 12/17/19
01 Ck Amt 415.00

Proof of Business Registration Certificate is Mandatory. P.L. 2004 57.

CLAIMANT'S CERTIFICATION & DECLARATIONI DO SOLEMNLY DECLARE AND CERTIFY UNDER THE PENALTIES OF THE
LAW THAT THE WITHIN BILL IS CORRECT IN ALL ITS PARTICULARS; THAT
THE ARTICLES HAVE BEEN FURNISHED OR SERVICES RENDERED AS
STATED THEREIN; THAT NO BONUS HAS BEEN GIVEN OR RECEIVED
BY ANY PERSON OR PERSONS WITH THE KNOWLEDGE OF THIS CLAIMANT
IN CONNECTION WITH THE ABOVE CLAIM; THAT THE AMOUNT THEREIN
STATED IS JUSTLY DUE AND OWING; AND THAT THE AMOUNT CHARGED
IS A REASONABLE ONE.Pursuant to N.J.S.A. 17:26 et seq. New Jersey Prevailing Wage Act -All Service
contracts must follow the Prevailing Wage Rates.

(X)

VENDOR SIGN HERE

OFFICIAL POSITION

OFFICER CERTIFICATIONI, HEREBY CERTIFY THAT THE CLAIM SPECIFIED HERIN IS
FOR ARTICLES RECEIVED, SERVICES ACTUALLY RENDERED
OR AMOUNTS EXPANDED FOR THE TOWN OF SECAUCUS,
AND THAT THE ARTICLES RECEIVED, SERVICES ACTUALLY
RENDERED OR ACCOUNTS EXPENDED FOR THE TOWN OF
SECAUCUS, NJ WERE IN ACCORDANCE WITH THE
SPECIFICATIONS AND AMOUNTS APPEARING ON THE
PURCHASE REQUISITION.**NO ORDER VALID UNLESS SIGNED BELOW**Nicholas Goodback
CHIEF FINANCIAL OFFICER

Sandra Kluge

VENDOR - SIGN AT (X) AND RETURN FOR PAYMENT

DEPARTMENT HEAD

DATE

TOL PRINTING SOLUTIONS 5025-06

SECAUCUS SUPER CAR WASH
CUSTOMER INVOICE
AS OF OCTOBER 31, 2019

V483
31502-259

Num V-63510

Type	Date	Account	Amount
SECAUCUS POLICE DEPT			
Invoice	10/2/19	Accounts Recievables	\$5.00
Invoice	10/4/19	Accounts Recievables	\$5.00
Invoice	10/5/19	Accounts Recievables	\$5.00
Invoice	10/10/19	Accounts Recievables	\$5.00
Invoice	10/15/19	Accounts Recievables	\$5.00
Invoice	10/23/19	Accounts Recievables	\$5.00
Invoice	10/25/19	Accounts Recievables	\$5.00
Invoice	10/26/19	Accounts Recievables	\$5.00
SECAUCUS POLICE DEPT			<u>\$40.00</u>

SECAUCUS SUPER CAR WASH
CUSTOMER INVOICE
AS OF OCTOBER 31, 2019

Num V-63511

Type	Date	Account	Amount
SECAUCUS POLICE DEPT			
Invoice	10/15/19	Accounts Recievables	\$65.00
SECAUCUS POLICE DEPT			<u>\$65.00</u>

SECAUCUS SUPER CAR WASH
200 STATE RT 153
SECAUCUS, NJ 07094
(201) 392-1005

Sec. Palace
ACCOUNT:
MONTH: Oct 201

	Date	Vehicle	License	Signature	\$ Amount
1	10/2/19	#1	27358MG	Vucobir	\$5
2	10/4/19	#5	15913MG	Rockwell	\$5
3	10/5/19	#4	15913MG	Chen	\$5
4	10/10/19	#5	15913MG	Rockwell	\$5
5	10/15/19	#1	27358MG	Vucobir	\$5
6	10/15/19	Per 5	15913MG	Chen	\$5
7	10/23/19	Per 9	32057MG	Chen	\$5
8	10/25/19	Per 5	15913MG	Rockwell	\$5
9	10/26/19	DB	REA43F	PGar	\$5
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TOWN OF SECAUCUS
1203 PATERSON PLANK RD
SECAUCUS, NJ 07094
TEL: 201-330-2026 FAX: 201-617-5914

PURCHASE ORDER

VOUCHER	
THIS NUMBER MUST APPEAR ON ALL INVOICES PACKING LISTS, CORRESPONDENCE, ETC.	
No:	71211

17

Ship to: TOWN OF SECAUCUS
DEPT OF PUBLIC WORKS
1203 PATERSON PLANK RD
SECAUCUS, NJ, 07094

Date of Order 06/25/20

Requisition # 0

Entered by MD

Account 01-2030-00-31502-159

APPROPRIATION RESERVES -- Road

Vendor # 483

THIS ORDER IS TAX EXEMPT
PER N.J.S.A. 54:32B-9(a)(1)
TAX EXEMPT ID NO. 22-6002293

Vendor: SECAUCUS SUPER CAR WASH
200 FLANAGAN WAY
SECAUCUS, NJ 07094

Quantity	Unit	Description of Materials or Service	Unit Price	Extended
1.0000		11/21/19 CAR WASH	15.000	15.00

VENDOR: THIS VOUCHER MUST BE SIGNED AT X
AND RETURNED WITH INVOICE TO THE DIRECTOR OF
PURCHASING FOR PAYMENT.

Total Amount: 15.00 ✓

Ck# 62315 PO# 71211
SECAUCUS SUPER CAR WASH
Paid: 07/29/20
01 Ck Amt 635.00

Proof of Business Registration Certificate is Mandatory. P.L. 2004 57.

CLAIMANT'S CERTIFICATION & DECLARATION

I DO SOLEMNLY DECLARE AND CERTIFY UNDER THE PENALTIES OF THE
LAW THAT THE WITHIN BILL IS CORRECT IN ALL ITS PARTICULARS; THAT
THE ARTICLES HAVE BEEN FURNISHED OR SERVICES RENDERED AS
STATED THEREIN; THAT NO BONUS HAS BEEN GIVEN OR RECEIVED
BY ANY PERSON OR PERSONS WITH THE KNOWLEDGE OF THIS CLAIMANT
IN CONNECTION WITH THE ABOVE CLAIM; THAT THE AMOUNT THEREIN
STATED IS JUSTLY DUE AND OWING; AND THAT THE AMOUNT CHARGED
IS A REASONABLE ONE.

Pursuant to N.J.S.A. 34:11-59(a) seq. New Jersey Prevailing Wage Act - All Service
contracts must follow the Prevailing Wage Rates.

(X)

VENDOR SIGN HERE

OFFICIAL POSITION

OFFICER CERTIFICATION

I, HEREBY CERTIFY THAT THE CLAIM SPECIFIED HEREIN IS
FOR ARTICLES RECEIVED, SERVICES ACTUALLY RENDERED
OR AMOUNTS EXPANDED FOR THE TOWN OF SECAUCUS,
AND THAT THE ARTICLES RECEIVED, SERVICES ACTUALLY
RENDERED OR ACCOUNTS EXPANDED FOR THE TOWN OF
SECAUCUS, NJ WERE IN ACCORDANCE WITH THE
SPECIFICATIONS AND AMOUNTS APPEARING ON THE
PURCHASE REQUISITION.

NO ORDER VALID UNLESS SIGNED BELOW

Pamela J. DeBlasio

CHIEF FINANCIAL OFFICER

Debra M. Singer

VENDOR - SIGN AT (X) AND RETURN FOR PAYMENT

TAX I.D. NO. OR SOCIAL SECURITY NO.

DEPARTMENT HEAD

DATE

SECAUCUS SUPER CAR WASH
CUSTOMER INVOICE
AS OF NOVEMBER 21, 2019

~~1963~~
VH83

Num V-72609

Type	Date	Account	Amount
TOWN OF SECAUCUS			
Invoice	11/21/2019	Accounts Recievables	\$ 15.00
TOWN OF SECAUCUS			<u>\$ 15.00</u>

SECAUCUS SUPER CAR WASH
200 STATE RT 153
SECAUCUS, NJ 07094
(201) 392-1005

*This is
Town*

ACCOUNT:

MONTH:

Nov 20 9

	Date	Vehicle	License	Signature	\$ Amount
1	<i>11/21</i>	<i>6</i>	<i>28817</i> <i>(49)</i>	<i>[Signature]</i>	<i>#15</i>
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SPPP Form 11 – Employee Training

All records must be available upon request by NJDEP.

- A. Municipal Employee Training:** Stormwater Program Coordinator (SPC) must ensure appropriate staff receive training on topics in the chart below as required due to job duties assigned within three months of commencement of duties and again on the frequency below. Indicate the location of associated training sign in sheets, dates, and agendas or description for each topic.

Topic	Frequency	Title of trainer or office to conduct training
1. Maintenance Yard Operations (including Ancillary Operations)	Every year	Superintendent Department of Public Works
2. Stormwater Facility Maintenance	Every year	Superintendent Department of Public Works
3. SPPP Training & Recordkeeping	Every year	Superintendent Department of Public Works
4. Yard Waste Collection Program	Every 2 years	Superintendent Department of Public Works
5. Street Sweeping	Every 2 years	Superintendent Department of Public Works
6. Illicit Connection Elimination and Outfall Pipe Mapping	Every 2 years	Superintendent Department of Public Works
7. Outfall Pipe Stream Scouring Detection and Control	Every 2 years	Superintendent Department of Public Works
8. Waste Disposal Education	Every 2 years	Superintendent Department of Public Works
9. Municipal Ordinances	Every 2 years	Superintendent Department of Public Works
10. Construction Activity/Post-Construction Stormwater Management in New Development and Redevelopment	Every 2 years	Superintendent Department of Public Works

- B. Municipal Board and Governing Body Members Training:** Required for individuals who review and approve applications for development and redevelopment projects in the municipality. This includes members of the planning and zoning boards, town council, and anyone else who votes on such projects. Training is in the form of online videos, posted at www.nj.gov/dep/stormwater/training.htm.

Within 6 months of commencing duties, watch *Asking the Right Questions in Stormwater Review Training Tool*. Once per term thereafter, watch at least one of the online DEP videos in the series available under Post-Construction Stormwater Management. Indicate the location of records documenting the names, video titles, and dates completed for each board and governing body member.

- C. Stormwater Management Design Reviewer Training:** All design engineers, municipal engineers, and others who review the stormwater management design for development and redevelopment projects on behalf of the municipality must attend the first available class upon assignment as a reviewer and every five years thereafter. The course is a free, two-day training conducted by DEP staff. Training dates and locations are posted at www.nj.gov/dep/stormwater/training.htm. Indicate the location of the DEP certificate of completion for each reviewer.

Tier A Stormwater Training

Trainer:

Location:

Class Name:

Trainer:

Name

Date Completed

Signature

Additional Notes/Topics Covered:

12/11/2019

DAILY - TOWN OF SECAUCUS DEPARTMENT OF PUBLIC WORKS

DATE: 2019 STORMWATER VIDEO TRAINING

TEMP:

EMPLOYEE	DETAIL		
F. SASSO	✓	RS	
R. KOSKY	✓	PK	
J. LEPPIN	✓	JL	
R. MICHALKOVICH	✓	Rm	
J. GENATT	✓	JG	
G. SGAMBATI	✓	A. Sgambati	
K. KESSLER		—	
A. JAHN	A	—	
T. CONVILLE	✓	TC	
B. BERCHTOLD	✓	B Berchtold	
S. PETRUZZIELLO	Today sick		
H. BACKIEL	✓	HB	
D. KOWALEWSKI	✓	DK	
G. VOSS	✓	GV	
R. BROOKSHIRE	DIF	—	
E. WETTER	A	—	?
P. FANNING	Sick	—	
C. LEPPIN	✓	CL	
J. FRANKS	✓	JF	
N. CINCIARELLI	✓	NC	
HARTWIG	✓	JH	
R. ACERRA	✓	RA	
R. BHUTANI	✓	RB	
W. FLAIG	✓	WF	
C. O'KEEFE	✓	CO	
R. BUESING	✓	RB	
R. DAVIS			?
L. MARCIANO	✓	LM	
M. LYNHOLM	✓	ML	
A. REGENSBURG	Sick	—	
C. CHAPARRO	✓	CC	
K. SCHLEMM	✓	KS	
J. O'CONNOR	✓	JO	
M. MOTTOLA	FireHouse		
A. MATTHEWS	✓	AM	
T. QUINLAN	VAC		
V. RODRIGUEZ	✓	V. Rodriguez	
C. MANDARA	✓	CM	
F. FORMISANO	Sick	—	
A. BOURBAN	✓	AB	
L. KLOEPPING	FireHouse		
V. MACARO	✓	VM	

PART
TIME
EMP.T. Hering
B. Conroy✓
✓T.H.
R.C.Ed Roesings ✓
Vic Paone ✓Laigin ✓
Trent ✓

MUNICIPAL BOARD AND GOVERNING BODY MEMBERS STORMWATER TRAINING: TIER A PERMIT

DATE:

VIDEO TITLE:

ATTENDANCE SIGN-IN SHEET:

BOARD/GOVERNING BODY MEMBER NAME

SIGNATURE

SPPP Form 12 – Outfall Pipes

All records must be available upon request by NJDEP.

1. **Mapping:** Attach an image or provide a link to the most current outfall pipe map. Maps shall be updated at the end of each calendar year.

Note that ALL maps must be electronic by 21 Dec 2020 via the DEP's designated electronic submission service. For details, see http://www.nj.gov/dep/dwq/msrp_map_aid.htm.

2. **Inspections:** Describe the outfall pipe inspection schedule and indicate the location of records of dates, locations, and findings.

The Town conducted an initial physical inspection of all outfall pipes during the mapping process. All outfalls are inspected at least once a year during dry weather conditions as defined within "Chapter 3.6: MS4 Outfall Pipe Mapping and Illicit Discharge and Scour Detection and Control" of the "Tier A Municipal Stormwater Guidance Document". All sites will be placed on a prioritized list and repairs will be made in accordance with the Standards for Soil Erosion and Sediment Control in New Jersey. In addition, repairs that do not require NJDEP permits will be performed first.

Records of inspections including dates, locations, and findings are kept at the Secaucus Department of Public Works located at: 370 Secaucus Road, Secaucus, NJ 07094.

3. **Stream Scouring:** Describe the program in place to detect, investigate and control localized stream scouring from stormwater outfall pipes. Indicate the location of records related to cases of localized stream scouring. Such records must include the contributing source(s) of stormwater, recommended corrective action, and a prioritized list and schedule to remediate scouring cases.

When the Town is performing the outfall condition assessment all outfall pipes are inspected for signs of scouring. All sites will be placed on a prioritized list and repairs will be made in accordance with the Standards for Soil Erosion and Sediment Control in New Jersey. In addition, repairs that do not require NJDEP permits will be performed first.

The Town will follow each repair up with an annual inspection of the site to ensure that scouring has not resumed.

Records of localized stream scour including contributing source(s) of stormwater, recommended corrective action, and prioritized list and schedule to remediate scouring cases are kept at the Secaucus Department of Public Works located at: 370 Secaucus Road, Secaucus, NJ 07094.

SPPP Form 12 – Outfall Pipes

All records must be available upon request by NJDEP.

4. **Illicit Discharges:** Describe the program in place for conducting visual dry weather inspections of municipally owned or operated outfall pipes. Record cases of illicit discharges using the DEP's Illicit Connection Inspection Report Form (www.nj.gov/dep/dwq/tier_a_forms.htm) and indicate the location of these forms and related illicit discharge records.

Note that Illicit Connection Inspection Report Forms shall be included in the SPPP and submitted to DEP with the annual report.

The Town conducted an initial physical inspection of all outfall pipes during the mapping process. During this process and as a part of the continued inspection of outfalls the Town implemented and enforces an ongoing Illicit Discharge Detection and Elimination Program as follows:

- Conducting visual dry weather inspection of all outfall pipes owned and operated by the municipality;
- Investigating the source if evidence of illicit discharge is found;
- Eliminating non-stormwater discharges that are traced to their source and found to result from illicit connections;
- Documenting investigations and actions taken;
- Inspecting any newly identified outfall pipes for illicit discharges;
- Investigating dry weather flows discovered during routine inspection and maintenance; and
- Investigating all complaints and reports of illicit discharges within three months of receipt.

Outfall pipes that are found to have a dry weather flow or evidence of an intermittent non-stormwater flow will be rechecked to locate the illicit connection. If the Town is able to locate the illicit connection and the connection is within the Town of Secaucus, we will cite the responsible party for being in violation of our Illicit Connection Ordinance and we will have the connection eliminated immediately. If, after the appropriate amount of investigation, the Town is unable to locate the source of the illicit connection, we will submit the Closeout Investigation Form with our Annual Inspection and Recertification. If an illicit connection is found to originate from another public entity, the Town of Secaucus will report the illicit connection to the Department.

Illicit connections can be reported to the Town of Secaucus Police Department.

Records of illicit connection cases are kept at the Secaucus Department of Public Works located at: 370 Secaucus Road, Secaucus, NJ 07094.

Outfall Inspection Log	
------------------------	--

[illegible]

Illicit Connection Inspection Log

[illegible]

Illicit Connection Inspection Report Form

Municipality
Information

Municipality: _____ County _____

NJPDES # : _____ PI ID #: _____

Team Member: _____

Date _____ Effective Date of Permit Authorization (EDPA): _____

Outfall #: _____ Location: _____

Receiving Waterbody: _____

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

If you answered "**YES**" to either question, please continue on to question #5.
(NOTE: This form will need to be submitted to the Department with the Annual Report and Certification.)

5. PHYSICAL OBSERVATIONS:

(a) **ODOR:**

(b) **COLOR:**

(c) **TURBIDITY:**

(d) **FLOATABLES:**

(e) **DEPOSITS/STAINS:**

(f) **VEGETATION CONDITIONS:**

(g) **DAMAGE TO OUTFALL STRUCTURES:**

IDENTIFY STRUCTURE: _____

DAMAGE: _____

6. ANALYSES OF OUTFALL FLOW SAMPLE:

* field calibrate instruments in accordance with manufacturer's instructions prior to testing.

(a) **DETERGENTS:** _____ mg/L

(if sample is greater than 0.06 mg/L, the sample is contaminated with detergents [which may be from sanitary wastewater or other sources]. Further testing is required and this outfall should be given the highest priority.)

(if the sample is not greater than 0.06 mg/L and it does not show physical characteristics of sanitary wastewater [e.g., odor, floatables, and/or color] it is unlikely that it is from sanitary wastewater sources, yet there may still be an illicit connection of industrial wastewater, rinse water, backwash or cooling water. Skip to question #6c.)

(b) **AMMONIA (as N) TO POTASSIUM RATIO:** _____

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

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

(c) **FLUORIDE:** _____ mg/L

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

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

(d) **TEMPERATURE:** _____ °F

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

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

7. Is there a suspected illicit connection? Y (☐) N (☐)

If "**YES**", what is the suspected source? _____

If "**NO**", skip to signature block on the bottom of this form.

8. Has the investigation of the suspected illicit connection been completed?

Y (☐) N (☐)

If "**YES**", proceed to question #9.

If "**NO**", skip to signature block on the bottom of this form.

9. Was the source of the illicit connection found? Y (☐) N (☐)

If "**YES**", identify the source. _____

What plan of action will follow to eliminate the illicit connection?

Resolution:

If "**NO**", complete the Closeout Investigation Form and attach it to this Illicit Connection Inspection Report Form.

Inspector's Name: _____

Title: _____

Signature: _____

Date: _____

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

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

Closeout Investigation Form

Municipality
Information

Municipality: _____ County _____

NJPDES # : **NJG** _____ PI ID #: _____

Team Member / Title: _____

Outfall #: _____ Location: _____

Receiving Waterbody: _____

Basis for Submittal:

- (☐) A non-stormwater discharge was found, but no source was located within six months.
- (☐) An intermittent non-stormwater discharge was observed, and three unsuccessful investigations were conducted to investigate the discharge while it was flowing.

Describe each phase of your investigation, including dates. Attach additional pages as necessary:

Inspector's Name: _____

Title: _____

Signature: _____

Date: _____

Complete and attach this form to the appropriate Illicit Connection Inspection Report Form and submit with the Annual Report and Certification.

MUNICIPAL BOUNDARY LINE LOCATED
AT CENTER OF HACKENSACK RIVER.
SEE INDEX SHEET.

TOWNSHIP OF LYNDHURST
BERGEN COUNTY

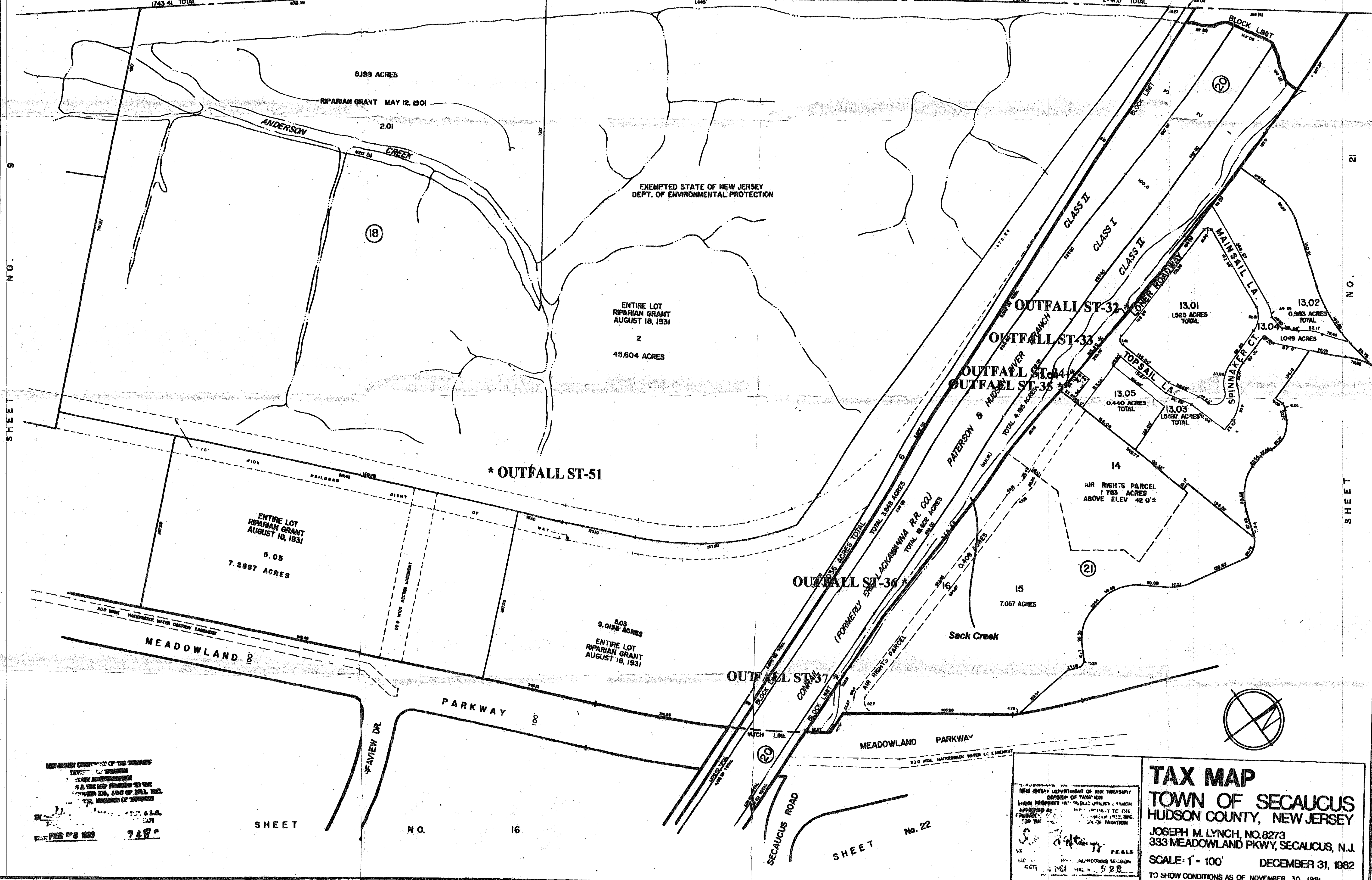
BOROUGH OF RUTHERFORD
BERGEN COUNTY

BOROUGH OF
EAST RUTHERFORD
BERGEN COUNTY

HACKENSACK

RIVER

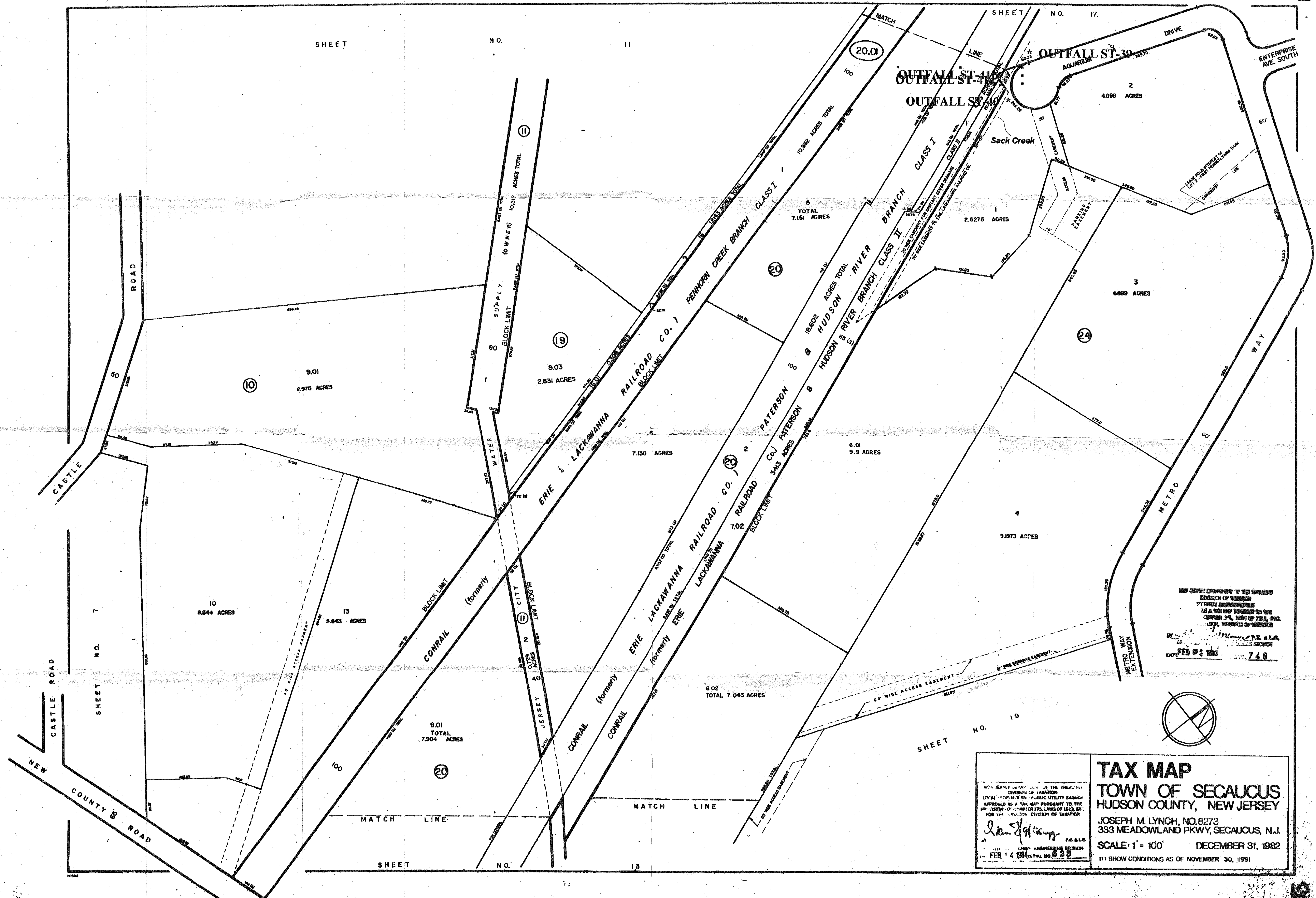
U.S. PIERHEAD 8 BULKHEAD LINE ADOPTED JUNE 27, 1921



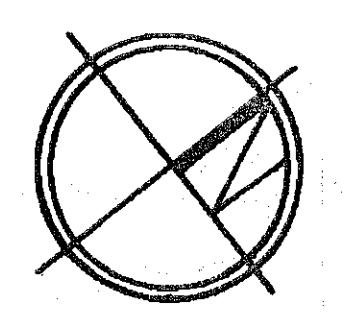
NEW JERSEY DEPARTMENT OF THE TREASURY
DIVISION OF TAXATION
LOCAL PROPERTY TAX MAPS
APPROVED AS TO THE
CORRECTNESS OF THE
TAXATION
FEB 28 1988 748

NEW JERSEY DEPARTMENT OF THE TREASURY
DIVISION OF TAXATION
LOCAL PROPERTY TAX MAPS
APPROVED AS TO THE
CORRECTNESS OF THE
TAXATION
FEB 28 1988 748

TAX MAP
TOWN OF SECAUCUS
HUDSON COUNTY, NEW JERSEY
JOSEPH M. LYNCH, NO. 8273
333 MEADOWLAND PKWY, SECAUCUS, N.J.
SCALE: 1" = 100'
DECEMBER 31, 1982
TO SHOW CONDITIONS AS OF NOVEMBER 30, 1991



NEW JERSEY DEPARTMENT OF TREASURY
DIVISION OF TAXATION
OFFICE OF THE TAX MAP
AS A TAX MAP PREPARED TO THE
COMMISSIONER OF TAXES, NEW JERSEY
FEB 21 1983 748



NEW JERSEY DEPARTMENT OF TREASURY
DIVISION OF TAXATION
OFFICE OF THE TAX MAP
AS A TAX MAP PREPARED TO THE
COMMISSIONER OF TAXES, NEW JERSEY
FEB 21 1983 748

JOSEPH M. LYNCH, NO. 8273
333 MEADOWLAND PKWY, SECAUCUS, N.J.
SCALE: 1" = 100'
DECEMBER 31, 1982
TO SHOW CONDITIONS AS OF NOVEMBER 30, 1981

TOWNSHIP OF LYNDHURST
BERGEN COUNTY

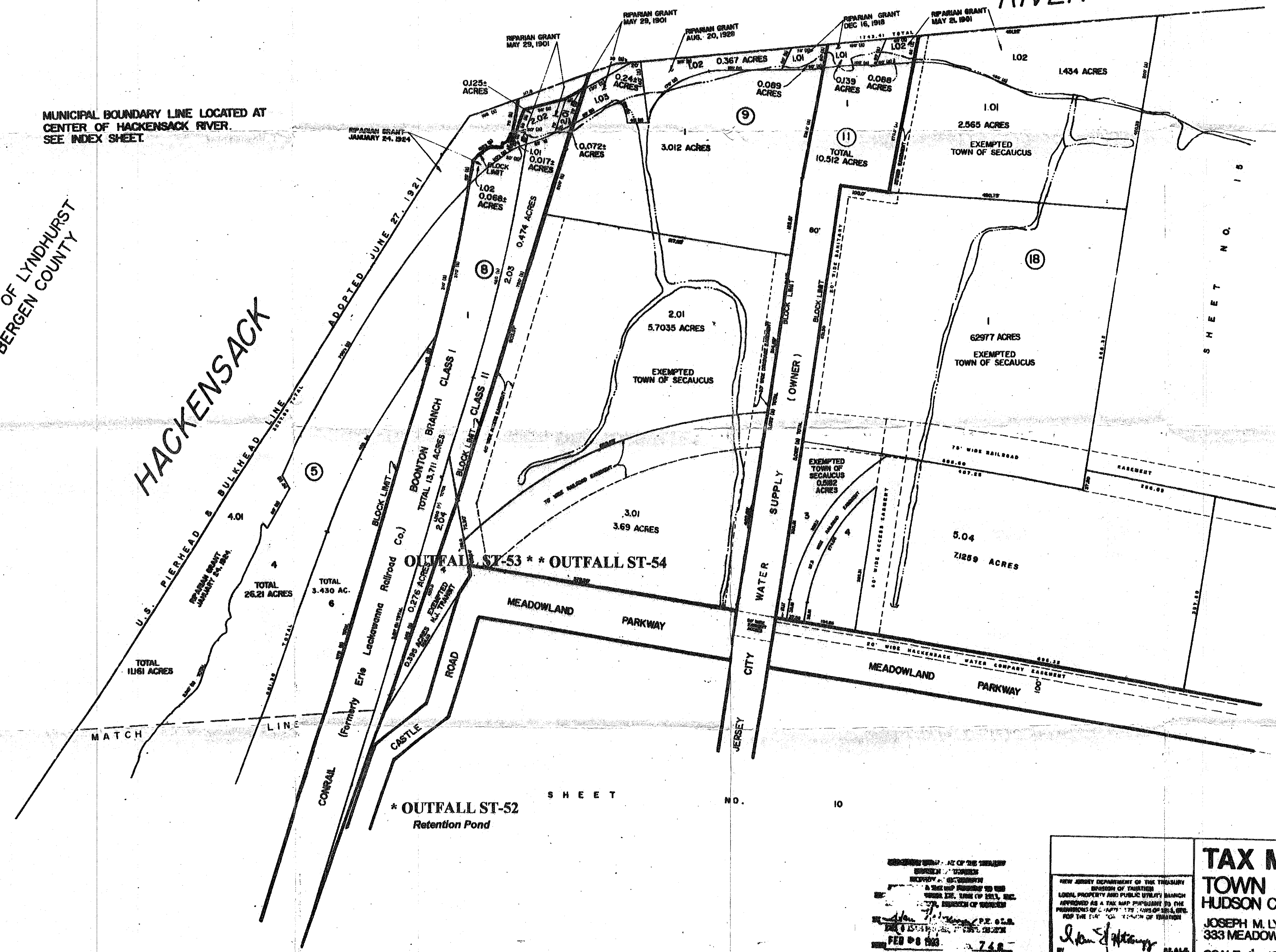
RIVER

MUNICIPAL BOUNDARY LINE LOCATED AT
CENTER OF HACKENSACK RIVER.
SEE INDEX SHEET.

TOWNSHIP OF LYNDHURST
BERGEN COUNTY

HACKENSACK

SHEET NO. 10



* OUTFALL ST-52
Retention Pond

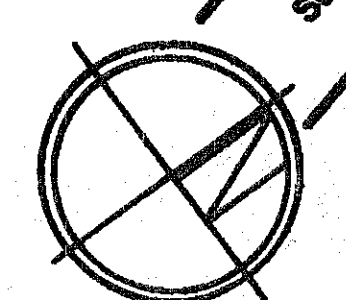
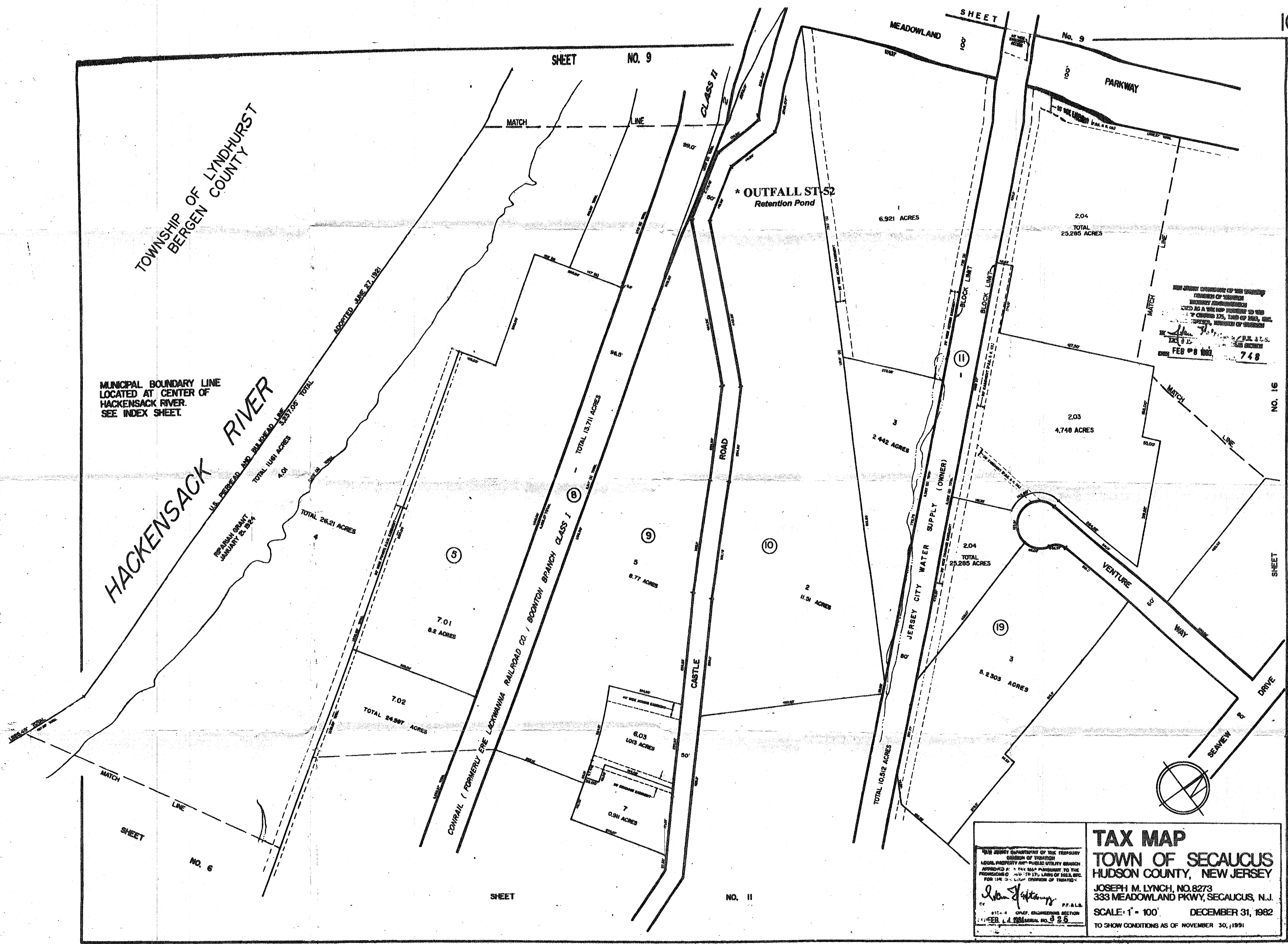
SHEET

NO. 10

RECORDING OFFICE - ACT OF THE TREASURY
BERGEN COUNTY, NEW JERSEY
A RECORDING OFFICE TO THE
RECORDS OF THE COUNTY OF BERGEN
FEB 28 1983

NEW JERSEY DEPARTMENT OF THE TREASURY
DIVISION OF TAXATION
LOCAL PROPERTY AND PUBLIC UTILITY TAXES
APPROVED AS A TAX MAP PURSUANT TO THE
PROVISIONS OF P.L. 1975, C. 125, P.S. 12-1
FOR THE YEAR 1983
J. M. Lynch
CHIEF, EXEMPTION SECTION

TAX MAP
TOWN OF SECAUCUS
HUDSON COUNTY, NEW JERSEY
JOSEPH M. LYNCH, NO. 8273
333 MEADOWLAND PKWY, SECAUCUS, N.J.
SCALE: 1" = 100'
DECEMBER 31, 1982
TO SHOW CONDITIONS AS OF NOVEMBER 30, 1983



TAX MAP
TOWN OF SECAUCUS
HUDSON COUNTY, NEW JERSEY

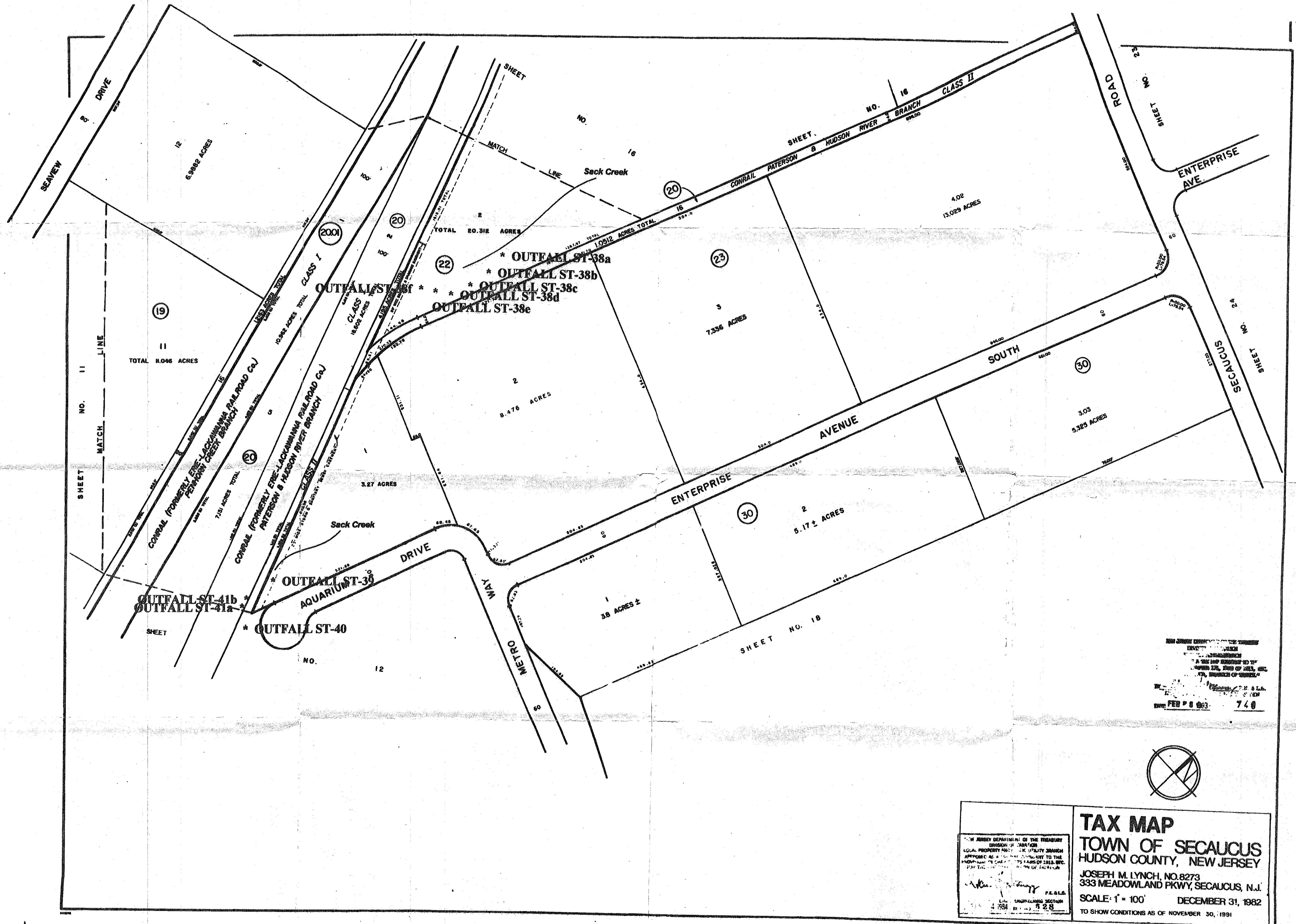
JOSEPH M. LYNCH, NO. 8273
333 MEADOWLAND PKWY, SECAUCUS, N.J.

SCALE: 1" = 100' DECEMBER 31, 1982

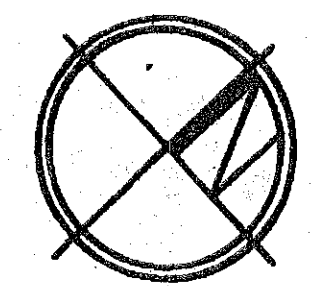
TO SHOW CONDITIONS AS OF NOVEMBER 30, 1981

NEW JERSEY DEPARTMENT OF THE TREASURY
DIVISION OF TAXATION
LEGAL PROPERTY MAP-PURPOSED UTILITY BRANCH
APPROVED AS A TAX MAP PURSUANT TO THE
PROVISIONS OF N.J.S.A. 17:27, LAWS OF 1981, ETC.
FOR THE 3-1/4" LITHO DIVISION OF TAXATION

John J. Lynch
CHIEF, ENGINEERING SECTION
FEB 14 1982
SERIAL NO. 325

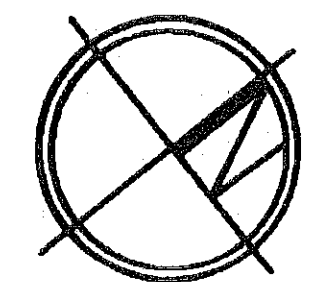
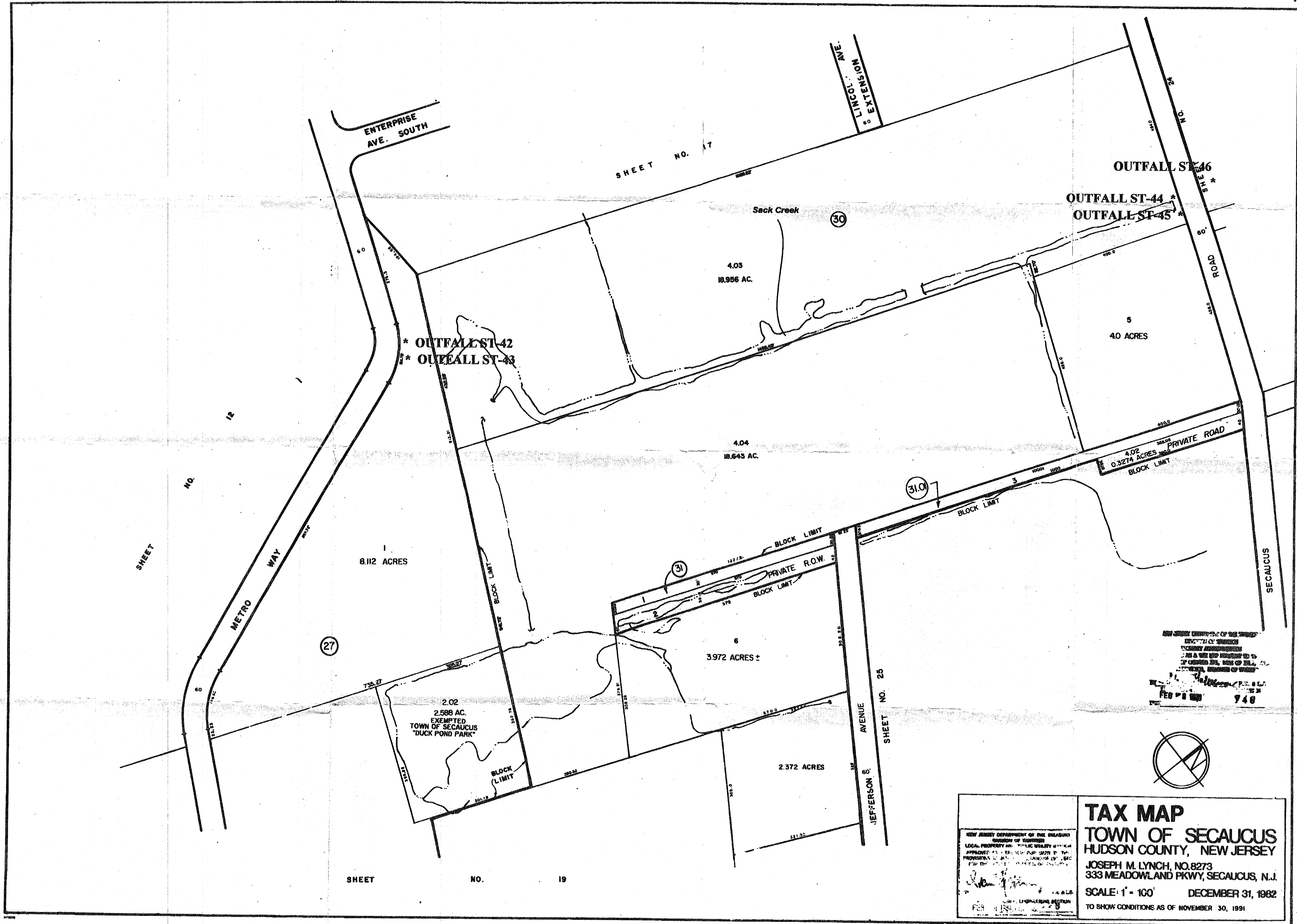


NEW JERSEY DEPARTMENT OF THE TREASURY
DIVISION OF TAXATION
A TAX MAP PREPARED BY THE
DIVISION OF TAXATION, NEW JERSEY
FEB 8 1983 740



NEW JERSEY DEPARTMENT OF THE TREASURY
DIVISION OF TAXATION
LEGAL PROPERTY AND TAX MAPS SECTION
APPROVED AS A TRUE AND CORRECT COPY TO THE
RECORDS OF THE DIVISION OF TAXATION
DATE: 1/28/83 BY: J. J. 2.8

TAX MAP
TOWN OF SECAUCUS
HUDSON COUNTY, NEW JERSEY
JOSEPH M. LYNCH, NO. 8273
333 MEADOWLAND PKWY, SECAUCUS, N.J.
SCALE: 1" = 100' DECEMBER 31, 1982
TO SHOW CONDITIONS AS OF NOVEMBER 30, 1981



NEW JERSEY DEPARTMENT OF THE TREASURY
DIVISION OF REVENUE
LOCAL PROPERTY TAX MAPS
APPROVED FOR THE YEAR 1991 BY THE
COMMISSIONER OF REVENUE
JANUARY 1, 1991

TAX MAP
TOWN OF SECAUCUS
HUDSON COUNTY, NEW JERSEY
JOSEPH M. LYNCH, NO.8273
333 MEADOWLAND PKWY, SECAUCUS, N.J.
SCALE: 1" = 100'
DECEMBER 31, 1982
TO SHOW CONDITIONS AS OF NOVEMBER 30, 1991

BOROUGH OF
EAST RUTHERFORD
BERGEN COUNTY

MUNICIPAL BOUNDARY IS LOCATED
AT CENTER OF HACKENSACK RIVER.
SEE INDEX SHEET

HACKENSACK

RIVER

Sack Creek

OUTFALL ST-31

* OUTFALL ST-30

SEA
ISLE
KEY

9
TOTAL 23.990 ACRES

ENTIRE LOT
RIPARIAN GRANT
AUGUST 18, 1931

21

OUTFALL ST-29

12
16.353 ACRES

ENTIRE LOT
RIPARIAN GRANT
AUGUST 18, 1931

10

ENTIRE LOT
RIPARIAN GRANT
AUGUST 18, 1931

2.528 ACRES

11

OUTFALL ST-28 4.427 ACRES

ENTIRE LOT
RIPARIAN GRANT
AUGUST 18, 1931

OUTFALL ST-27

OUTFALL ST-26

TOTAL 11.629 ACRES

ENTIRE LOT
RIPARIAN GRANT
AUGUST 18, 1931

5.02

NO. 27

SHEET

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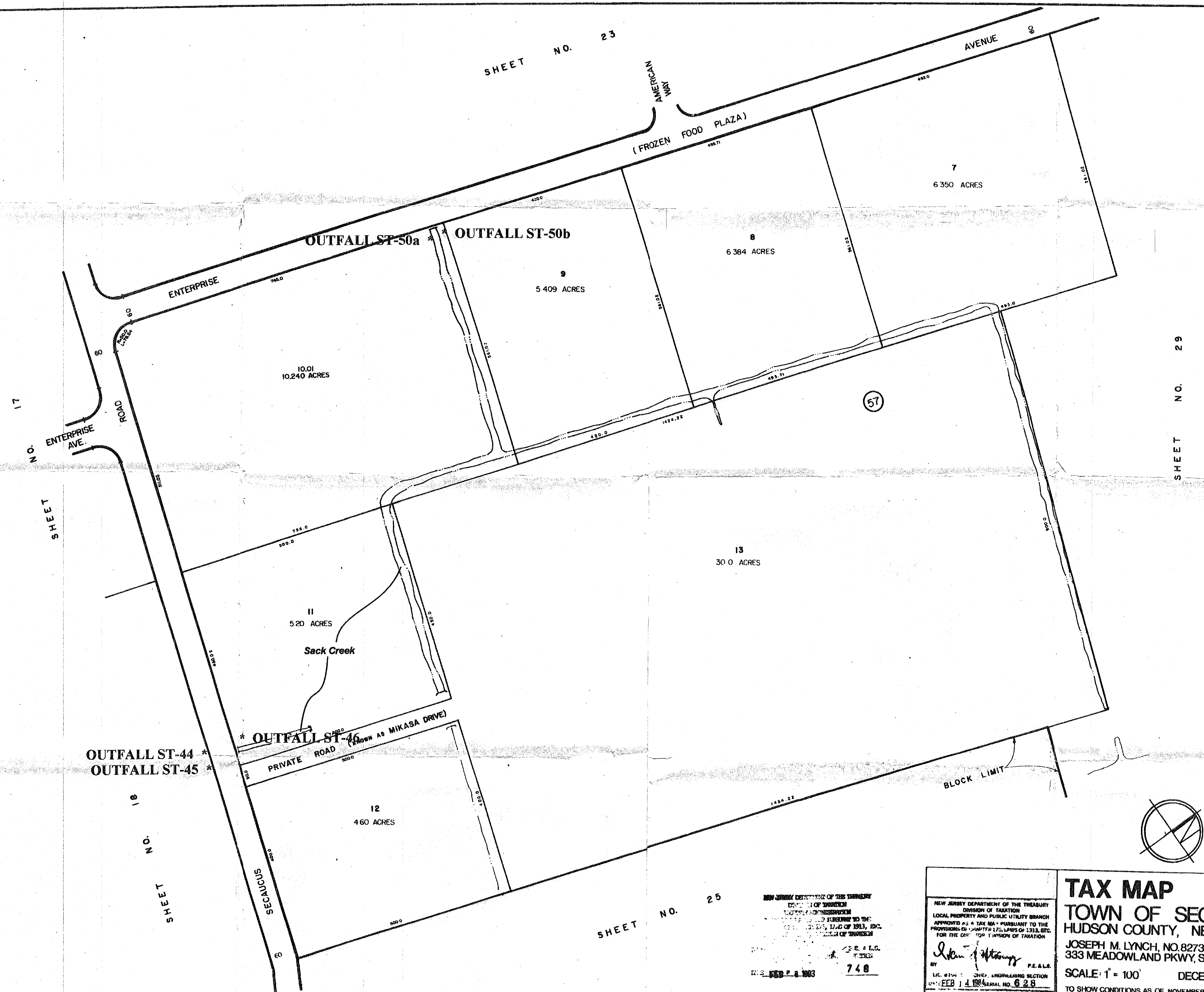
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SHEET NO. 17

SHEET NO. 18

SHEET NO. 23

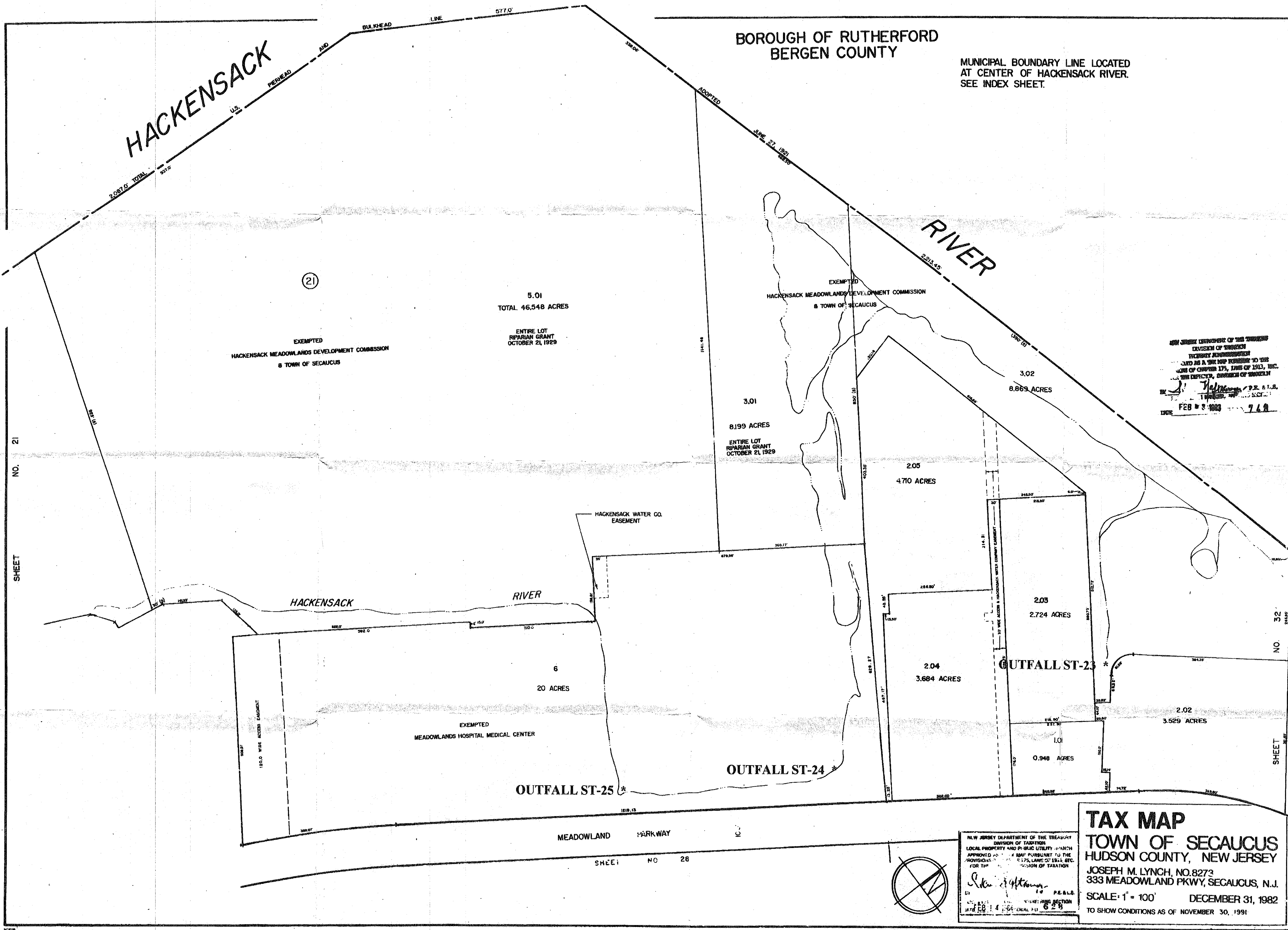
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NEW JERSEY DEPARTMENT OF THE TREASURY
DIVISION OF TAXATION
LOCAL PROPERTY AND PUBLIC UTILITY BRANCH
APPROVED AS A TAX MAP PURSUANT TO THE
PROVISIONS OF CHAPTER 170, LAWS OF 1913, ETC.
FOR THE DIVISION OF TAXATION
P.E. & L.S.
748
FEB 14 1991

NEW JERSEY DEPARTMENT OF THE TREASURY
DIVISION OF TAXATION
LOCAL PROPERTY AND PUBLIC UTILITY BRANCH
APPROVED AS A TAX MAP PURSUANT TO THE
PROVISIONS OF CHAPTER 170, LAWS OF 1913, ETC.
FOR THE DIVISION OF TAXATION
P.E. & L.S.
748
FEB 14 1991

TAX MAP
TOWN OF SECAUCUS
HUDSON COUNTY, NEW JERSEY
JOSEPH M. LYNCH, NO.8273
333 MEADOWLAND PKWY, SECAUCUS, N.J.
SCALE: 1" = 100'
DECEMBER 31, 1982
TO SHOW CONDITIONS AS OF NOVEMBER 30, 1991



APPENDIX A
Secaucus Town Stormwater Outfall Photographs



Figure 1. Outfall ST-01



Figure 2. Outfall ST-02



Figure 3. Outfall ST-03



Figure 4. Outfall ST-04

APPENDIX A
Secaucus Town Stormwater Outfall Photographs



Figure 5. Outfall ST-05



Figure 6. Outfall ST-06



Figure 7. Outfall ST-07



Figure 8. Outfall ST-09

APPENDIX A
Secaucus Town Stormwater Outfall Photographs



Figure 9. Outfall ST-10



Figure 10. Outfall ST-11



Figure 11. Outfall ST-12



Figure 12. Outfall ST-13

APPENDIX A
Secaucus Town Stormwater Outfall Photographs



Figure 13. Outfall ST-15



Figure 14. Outfall ST-16



Figure 15. Outfall ST-17



Figure 16. Outfall ST-18

APPENDIX A
Secaucus Town Stormwater Outfall Photographs



Figure 17. Outfall ST-19



Figure 18. Outfall ST-20



Figure 19. Outfall ST-21



Figure 20. Outfall ST-22

APPENDIX A

Secaucus Town Stormwater Outfall Photographs



Figure 21. Outfall ST-23



Figure 22. Outfall ST-24



Figure 23. Outfall ST-25



Figure 24. Outfall ST-26

APPENDIX A
Secaucus Town Stormwater Outfall Photographs



Figure 25. Outfall ST-27



Figure 26. Outfall ST-28



Figure 27. Outfall ST-29



Figure 28. Outfall ST-30

APPENDIX A
Secaucus Town Stormwater Outfall Photographs



Figure 29. Outfall ST-33



Figure 30. Outfall ST-34



Figure 31. Outfall ST-35



Figure 32. Outfall ST-36

APPENDIX A
Secaucus Town Stormwater Outfall Photographs



Figure 33. Outfall ST-37



Figure 34. Outfalls ST-38a, ST-38b, ST-38c



Figure 35. Outfalls ST-38d, ST-38e, ST-38f



Figure 36. Outfall ST-39

APPENDIX A
Secaucus Town Stormwater Outfall Photographs



Figure 37. Outfall ST-40



Figure 38. Outfall ST-41a, ST-41b



Figure 39. Outfall ST-42



Figure 40. Outfall ST-43

APPENDIX A
Secaucus Town Stormwater Outfall Photographs



Figure 41. Outfall ST-44



Figure 42. Outfall ST-45



Figure 43. Outfall ST-46



Figure 44. Outfall ST-47

APPENDIX A
Secaucus Town Stormwater Outfall Photographs



Figure 45. Outfall ST-48a, ST-48b



Figure 46. Outfall ST-49



Figure 47. Outfall ST-50a, ST-50b



Figure 48. Outfall ST-51

APPENDIX A

Secaucus Town Stormwater Outfall Photographs



Figure 49. Outfall ST-52



Figure 50. Outfall ST-53



Figure 51. Outfall ST-53



Figure 52. Outfall ST-54

Town of Secaucus
Outfall Pipe Stream and Stream Bank Scouring

Outfall ID	Site Location	Drains Into:	Scouring	Priority	Method of Repair	Anticipated Date of Repair	Date Completed
ST-05	Playground @ Valley Court	Mill Creek Marsh	unknown				
ST-07	Park Drive	Mill Creek	unknown				
ST-08	Central Lane	Mill Creek	unknown				
ST-09	Koelle Blvd, near Mill Ridge Road	Drainage Ditch to Mill Creek	unknown				
ST-12	Mill Ridge Road	Mill Creek	unknown				
ST-13	Behind Secaucus High School	Hackensack River	unknown				
ST-14	Secaucus High School, Far east	Hackensack Meadowlands	unknown				
ST-17	Farm Road, northern end	Hackensack River	unknown				
ST-18	River Road Easement	Hackensack River	unknown				
ST-19	Paterson Plank Rd, north terminus	Hackensack River	unknown				
ST-21	Coast Guard Auxiliary	Hackensack River	unknown				
ST-22	Meadowland Pkwy @ Clarendon St	Hackensack River	unknown				
ST-23	Meadowland Pkwy near 10th St W	Hackensack River	unknown				
ST-24	Hospital cove, north end	Hackensack River	unknown				
ST-25	Hospital cove, south end	Hackensack River	unknown				
ST-26	Harmon Blvd @ Hackensack River	Hackensack River	unknown				
ST-31	Harmon Cove, Sea Isle Key	"Sack Creek"	unknown				
ST-32	Harmon Cove, Lower Roadway	"Sack Creek"	unknown				
ST-38a	Hartz Way @ RR, Pipe 1 from north	"Sack Creek"	YES				
ST-38b	Hartz Way @ RR, Pipe 2 from north	"Sack Creek"	unknown				
ST-38c	Hartz Way @ RR, Pipe 3 from north	"Sack Creek"	unknown				
ST-38d	Hartz Way @ RR, Pipe 4 from north	"Sack Creek"	unknown				
ST-38e	Hartz Way @ RR, Pipe 5 from north	"Sack Creek"	unknown				
ST-38f	Hartz Way @ RR, Pipe 6 from north	"Sack Creek"	unknown				
ST-42	Metro Way, West	"Sack Creek"	YES				
ST-47	Golden Ave PS - Overflow Outfall	"Sack Creek"	unknown				
ST-48a	Golden Ave PS Primary Outfall - concrete	"Sack Creek"	unknown				
ST-48b	Golden Ave PS Primary Outfall - steel	"Sack Creek"	unknown				
ST-49	DPW	Penhorn Creek Marsh	unknown				
ST-51	333 Meadowlands Pkwy @ Seaview Dr	"Sack Creek"	YES				

Additional Notes/Suggestions:

SPPP Form 13 – Stormwater Facilities Maintenance

All records must be available upon request by NJDEP.

1. Detail the program in place for the long-term cleaning, operation and maintenance of each stormwater facility owned or operated by the municipality.

The Town implements a stormwater facility maintenance program to ensure that all stormwater facilities operated by the Town function properly. The Town currently operates the following stormwater facilities:

One (1) retention basin

One (1) detention basin

These stormwater facilities will be inspected annually to ensure they are functioning properly. In high risk areas, preventative maintenance will be performed on all stormwater facilities to ensure that they do not begin to fail.

2. Detail the program in place for ensuring the long-term cleaning, operation and maintenance of each stormwater facility NOT owned or operated by the municipality.

The Town is creating an inventory of all privately owned stormwater facilities. Letters will be sent requesting a description of the facility's stormwater structures and site specific maintenance plans, logs, and any past or present issues or concerns. Once the inventory is complete the Town will inspect the facilities on an annual basis. Additionally, the Town has adopted an updated Stormwater Control Ordinance which outlines the Stormwater Management Requirements for Major Development as well as the responsibilities of property owners under Maintenance and Repair.

3. Indicate the location(s) of the Stormwater Facilities Inspection and Maintenance Logs listing the type of stormwater facilities inspected, location information, inspection dates, inspector name(s), findings, preventative and corrective maintenance performed.

Records of all stormwater facilities inspection and maintenance logs are kept at the Secaucus Department of Public Works located at: 370 Secaucus Road, Secaucus, NJ 07094

Note that maintenance activities must be reported in the annual report and records must be available upon request. DEP maintenance log templates are available at http://www.nj.gov/dep/stormwater/maintenance_guidance.htm (select specific logs from choices listed in the Field Manuals section).

Additional Resources: The NJ Hydrologic Modeling Database contains information and maps of stormwater management basins. To view the database map, see <https://hydro.rutgers.edu>. To download data in an Excel format, see https://hydro.rutgers.edu/public_data/.

Private Stormwater Facility Inspection Log												
Address	Name	Block	Lot	Type	Inspector	Inspected		Repairs Needed		Date	Preventative/Corrective Maintenance	Findings
						Yes	No	Yes	No			
Riverside Court	Riverwalk Court	159 & 191	3 & 7	Detention								
Riverside Court	Riverwalk Court	159 & 191	3 & 7	Detention								
46 Meadowland Parkway	Proposed Warehouse Building	52	4.01,4.02,4.03	Detention								
46 Meadowland Parkway	Proposed Warehouse Building	52	4.01,4.02,4.03	Detention								
46 Meadowland Parkway	Proposed Warehouse Building	52	4.01,4.02,4.03	Detention								
46 Meadowland Parkway	Proposed Warehouse Building	52	4.01,4.02,4.03	Detention								
216 County Avenue	Dunkin Donuts	36	3	Detention								
272 County Ave	Washington Hook and Ladder Co 1	42	12,13	Detention								
286 Secaucus Rd	286 Secaucus Rd	62	11	Detention								
Harmon Meadow Blvd	Linens-N-Things	227.01	1	Detention								
Harmon Meadow Blvd	Linens-N-Things	227.01	1	Detention								
Harmon Meadow Blvd	Linens-N-Things	227.01	1	Detention								
46 Henry Street	Wilenta Feed Processing Bldg.	50	5	Retention \ Wet Pond								
Laurel Hill Dr S	Frank Lautenberg Intermodal Expansion	14	2	Infiltration \ Detention								
44 Hartz Way	MLB Network Site Improvements	54	1	Detention								
560 Jefferson Street	Jefferson Ave Roadway	32	1.02	Detention								
New County Rd	New County Rd Grade Separation	na	na	Detention								
New County Rd	New County Rd Grade Separation	na	na	Detention								
New County Rd	New County Rd Grade Separation	na	na	Detention								
NJ Tunpike	NJTPK Improvements at Alexander	na	na	Detention								
Koelle Boulevard	Secaucus	225	4.01	Detention								
164 County Ave	164 County Ave	34	3	Detention								
46 Henry Street	Wilenta Feed	50	5	Detention								
450 Harmon Meadow Blvd	Harmon Meadow Hotel & Restaurant	227.01	3	Detention								
310 Secaucus Road	Cinelli Metal Recyclclng Facility	62	13	Detention								
201 Secaucus Road	201 Secaucus Road Parking Imp.	50	6.01 & 7	Infiltration \ Detention								
236 Meadow Lane	Meadow Lane Realty	203	19.02	Detention								
County Ave	City View Townhouses	99	4	Detention								
900 Penhorn Avenue	900 Penhorn Ave Project	46	1 & 2.01	Retention \ Wet Pond								
100 Metro Way	Ashley Stewart Parking	24	3	Infiltration								
15 UPS Drive	Staging Lot	58	6,7	Detention								
100 County Road Extension	Fraternity Meadows	5	3,5	Retention \ Wet Pond								
650-675 New County Rd	NCR Castle Edison Parking Facility	10	12	Detention								

TOWN OF SECAUCUS
Townwide Repairs
2019 Stormwater Maintenance

DATE	TYPE OF REPAIR	LOCATION	METHOD OF REPAIR / MAINTENANCE
JAN 11, 2019	ALL STATIONS	TOWN WIDE P+G CHECK	INSPECTION ✓ OK
JAN 22, 2019	ALL STATIONS	TOWNWIDE CHECKS	HS PRIMAX PUMP WON'T STAY RUNNING ON AUTO - REPAIRED
FEB 7, 2019	ALL STATIONS	TOWNWIDE CHECKS	PIT PUMP VFD TRIP - RAPID PULLED + REPAIRED
FEB 23, 2019	ALL STATIONS	TOWNWIDE CHECKS	INSPECTION ✓ OK
FEB 27, 2019	ALL STATIONS	TOWNWIDE CHECKS	INSPECTION ✓ OK
MAR 3, 15, 21	ALL STATIONS	TOWNWIDE CHECKS	INSPECTIONS ✓ OK
MAR 22, 2019	ALL STATIONS	TOWNWIDE HS - PRIMAX DEAD BATT	REPLACED BATT ✓ OK
MAR 31, 2019	ALL STATIONS	TOWNWIDE CHECKS	✓ OK
APR 13+15, 2019	ALL STATIONS	TOWNWIDE ✓	INSPECTIONS OK ✓
APR 26, 2019	HS TRANS SWITCH	NOT SEATING PROP	RUDOX REPAIR
MAY 14+24	ALL STATIONS	TOWNWIDE	✓ OK
JUNE 10+26	ALL STATIONS	TOWNWIDE	INSPECTIONS / CLEANING ✓
JULY 11, 2019	ALL STATIONS	TOWNWIDE	✓ OK
AUG 8, 2019	ALL STATIONS	TOWNWIDE INSPECT	✓ OK
AUG 8/15 - 2019	GOLDEN AVE	GOLDEN AVE GEN.	BLOCK HTR REPLACED ✓
AUG 31, 2019	OAK LAKE GODWIN	CRANKS / NO START	NOTIFIED GODWIN - UNIT REPAIRED
SEPT 4, 20 - 19	ALL STATIONS	TOWNWIDE CHECKS	INSPECTIONS - ✓ OK
SEPT 30, 2019	ALL STATIONS	TOWNWIDE	✓ OK
OCT 7, 15, 30	ALL STATIONS	TOWNWIDE - LEAVES	CHECKED + CLEANED
AUG 29, 2019	ACORN PIT PUMPS	RAPID ✓ PUMPS	✓ OK
AUG 29, 2019	BORN ST.	PIT ENTRY BY RAPID	LEAKS IN VERT. PIPE REPLACE WHEN LATCH IS DONE
SEPT. 24, 2019	GOLDEN AVE	SCREW #2 FANS REP.	PART 1 - STILL TRIPPED
OCT. 1, 2019	GOLDEN AVE	DRIVE REPLACED	✓ OK
Nov 13, 2019	BORN ST. STATION	PUMP NOT KICKING ON	RAPID REPAIRED WIRE ON DOOR ✓

SPPP Form 14 – Total Maximum Daily Load Information

All records must be available upon request by NJDEP.

1. Using the Total Maximum Daily Load (TMDL) reports provided on www.nj.gov/dep/dwq/msrp-tmdl-rh.htm, list adopted TMDLs for the municipality, parameters addressed, and the affected water bodies that impact the municipality's MS4 program.

The Town of Secaucus has reviewed the TMDLs as follows:

Applicable Stream TMDL(s)

- Amendment to the Northeast Water Quality Management Plan to Establish a Total Maximum Daily Load for Nickel in the Hackensack River

Nickel - 2000 : Hackensack R (Amtrak bridge to Rt 3)

- Amendment to the Northeast Water Quality Management Plan to Establish a Total Maximum Daily Load for Nickel in the Hackensack River

Nickel - 2000 : Hackensack R (Rt 3 to Bellmans Ck)

- Amendment to the Northeast Water Quality Management Plan to Establish a Total Maximum Daily Load for Nickel in the Hackensack River

Nickel - 2000 : Hackensack R (below Amtrak bridge)

Applicable Lake TMDL(s)

- None

Applicable Shellfish TMDL(s)

- None

2. Describe how the permittee uses TMDL information to prioritize stormwater facilities maintenance projects and to address specific sources of stormwater pollutants.

The Town of Secaucus does not currently implement management strategies for nickel.


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[Governor Phil Murphy](#) • [Lt. Governor Sheila Oliver](#)



new jersey

department of environmental protection

DIVISION OF WATER QUALITY

dephome | dwqhome

DWQ Topics

DWQ Programs & Units

Water Pollution Management Element

Bureau of Nonpoint Pollution Control



Industrial Stormwater Permitting Program



Municipal Stormwater Regulation Program

- Tier A Municipalities
- Tier B Municipalities
- Public Complex
- Highway Agency
- Case Manager List
- Emergency Snow Removal and Disposal Policy
- De-Icing Storage Policy
- Cleanwater Multimedia
- Stormwater Training
- TMDL Lookup

Companion Links

- www.cleanwater.nj.org
- www.njstormwater.org



Onsite Wastewater Management Program



Discharge to Ground Water Permitting Program



Stormwater Management



Green Infrastructure in New Jersey



General Permits



Individual Permits

Bureau of Nonpoint Pollution Control

[Find Forms](#) | [Contact Us](#)

Municipality and County

Secaucus Town
Hudson County

Total Maximum Daily Load(TMDL) Information for Selected Municipality:

Applicable Stream TMDL(s)

- Amendment to the Northeast Water Quality Management Plan to Establish a Total Maximum Daily Load for Nickel in the Hackensack River

Nickel - 2000 : Hackensack R (Amtrak bridge to Rt 3) : [View the TMDL Document](#)

- Amendment to the Northeast Water Quality Management Plan to Establish a Total Maximum Daily Load for Nickel in the Hackensack River

Nickel - 2000 : Hackensack R (Rt 3 to Bellmans Ck) : [View the TMDL Document](#)

- Amendment to the Northeast Water Quality Management Plan to Establish a Total Maximum Daily Load for Nickel in the Hackensack River

Nickel - 2000 : Hackensack R (below Amtrak bridge) : [View the TMDL Document](#)

Applicable Lake TMDL(s)

None

Applicable Shellfish TMDL(s)

None

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Last Updated: March 27, 2019

DEPARTMENT OF ENVIRONMENTAL PROTECTION
DIVISION OF WATERSHED MANAGEMENT

ADOPTION OF THE AMENDMENT TO THE NORTHEAST WATER QUALITY
MANAGEMENT PLAN TO ESTABLISH A TOTAL MAXIMUM DAILY LOAD FOR
NICKEL IN THE HACKENSACK RIVER

Public Notice

Take notice that on April 27, 2000, pursuant to the provisions of the New Jersey Water Quality Planning Act, N.J.S.A. 58:11A-1 et seq., and the Statewide Water Quality Management Planning Rules (N.J.A.C. 7:15-3.4), an amendment to the Northeast Water Quality Management Plan was adopted by the Department of Environmental Protection (Department). This amendment established a Total Maximum Daily Load (TMDL) for Nickel in the Hackensack River.

Total Maximum Daily Loads (TMDLs) represent the assimilative or carrying capacity of the receiving water taking into consideration point and nonpoint sources of pollution, as well as surface water withdrawals. A TMDL is developed as a mechanism for identifying all the contributors to surface water quality impacts and setting goals for load reductions for specific pollutants as necessary to meet surface water quality standards. TMDLs are required, under Section 303(d) of the federal Clean Water Act, to be developed for waterbodies that cannot meet water quality standards after the implementation of technology-based effluent limitations. TMDLs may also be established to help maintain or improve water quality in waters that are not impaired. A TMDL establishes waste load allocations and load allocations for point and nonpoint sources, respectively.

Regulations concerning TMDLs are contained in USEPA's Water Quality Planning and Management Regulations (40 CFR 130).

Where TMDLs are required to address documented surface water quality impairment, such changes are to be made to the varying sources contributing to the water quality problem in order to reduce the total pollutant load received by the waterbody. Load reduction goals established through TMDLs are achieved through the issuance of wasteload allocations (WLAs) for points source discharges, load allocations (LAs) for nonpoint source discharges, and a margin of safety. Since nonpoint source pollution, by definition, does not come from discrete, identifiable sources, load allocations would consist of the identification of categories of nonpoint sources that contribute to the parameters of concern. The load allocation would also include specific load reduction measures for those categories of sources, to be implemented through best management practices (BMPs) including local ordinances for stormwater management and nonpoint source pollution control, headwaters protection practices, or other mechanisms for addressing the priority issues of concern.

USEPA established a TMDL for Nickel in the Hackensack River effective December 27, 1999 pursuant to 40 CFR 130.7 (d), see volume 65 of the Federal Register, page 2398, dated January 14, 2000. Under N.J.A.C. 7:15-7(l), TMDLs established by USEPA are considered part of the appropriate areawide WQM plan.

Table 1. TMDL/WLAs/LAs for nickel in the Hackensack River.

Source:	Existing load (lbs/day)	WLA/LA (lbs/day)
Bergen County Utilities Authority [NJPDES Permit #NJ0020028]	11.3	2.2 ¹
North Bergen Sewage Treatment Plant (STP) [NJPDES Permit #NJ0034339]	0.28	0.38 ²
Secaucus STP [NJPDES Permit #NJ0025038]	0.04	0.06 ³
Combined Sewage Overflows	0.10	0.10
Storm Water	0.81	0.81
Σ WLAs.....	3.55
Atmospheric.....	1.06	1.06
Boundary (Background)	0.37	0.37 ⁴
TMDL.....	4.98

¹ The WLA of 2.2 lbs/day is established at an effluent concentration of 3.6 µg/l (total recoverable) and flow of 75 mgd. If the effluent flow is 109 mgd, the WLA is 3.3 lbs/day with an effluent concentration of 3.6 µg/l.

² Based on design flow of 10 mgd and means effluent concentration of 4.6 µg/l (total recoverable).

³ Based on design flow of 10 mgd and mean effluent concentration of 1.5 µg/l (total recoverable).

⁴ Calculated at the boundary condition of the Hackensack River upstream at the Oradell Dam.

Lance R. Miller
 Director
 Division of Watershed Management
 Department of Environmental Protection

Date

SPPP Form 15 – Optional Measures

All records must be available upon request by NJDEP.

1. Describe any Best Management Practice(s) the permittee has developed that extend beyond the requirements of the Tier A MS4 NJPDES permit that prevents or reduces water pollution.

None currently in place.

2. Has the permittee adopted a Refuse Container/Dumpster Ordinance?

The Town of Secaucus adopted Ordinance No. 2011-15 "Refuse Containers/Dumpsters" on June 28, 2011.

Attachment D – Major Development Stormwater Summary

General Information			
1. Project Name: _____			
2. Municipality: _____	County: _____	Block(s): _____	Lot(s): _____
3. Site Location (State Plane Coordinates – NAD83): E: _____		N: _____	
4. Date of Final Approval for Construction by Municipality: _____ Date of Certificate of Occupancy: _____			
5. Project Type (check all that apply): Residential _____ Commercial _____ Industrial _____ Other (please specify) _____			
6. Soil Conservation District Project Number: _____			
7. Did project require an NJDEP Land Use Permit? Yes _____ No _____		Land Use Permit #: _____	
8. Did project require the use of any mitigation measures? Yes _____ No _____		If yes, which standard was mitigated? _____	

Site Design Specifications	
1. Area of Disturbance (acres): _____	Area of Proposed Impervious (acres): _____
2. List all Hydrologic Soil Groups: _____	
3. Please Identify the Amount of Each Best Management Practices (BMPs) Utilized in Design Below: Bioretention Systems _____ Constructed Wetlands _____ Dry Wells _____ Extended Detention Basins _____ Infiltration Basins _____ Combination Infiltration/Detention Basins _____ Manufactured Treatment Devices _____ Pervious Paving Systems _____ Sand Filters _____ Vegetative Filter Strips _____ Wet Ponds _____ Grass Swales _____ Subsurface Gravel Wetlands _____ Other _____	

Storm Event Information	
Storm Event - Rainfall (inches and duration):	2 yr.: _____ 10 yr.: _____ 100 yr.: _____ WQDS: _____
Runoff Computation Method: NRCS: Dimensionless Unit Hydrograph _____ NRCS: Delmarva Unit Hydrograph _____ Rational _____ Modified Rational _____ Other: _____	

Basin Specifications (answer all that apply) *If more than one basin, attach multiple sheets*	
1. Type of Basin: _____	Surface/Subsurface (select one): Surface _____ Subsurface _____
2. Owner (select one): Public _____ Private: If so, Name: _____ Phone number: _____	
3. Basin Construction Completion Date: _____	
4. Drain Down Time (hr.): _____	
5. Design Soil Permeability (in./hr.): _____	
6. Seasonal High Water Table Depth from Bottom of Basin (ft.): _____	Date Obtained: _____
7. Groundwater Recharge Methodology (select one): 2 Year Difference _____ NJGRS _____ Other _____ NA _____	
8. Groundwater Mounding Analysis (select one): Yes _____ No _____ If, Yes Methodology Used: _____	
9. Maintenance Plan Submitted: Yes _____ No _____ Is the Basin Deed Restricted: Yes _____ No _____	

Comments:

Name of Person Filling Out This Form: _____

Signature: _____

Title: _____

Date: _____

2/2/2018

Basin Specifications (answer all that apply)

If more than one basin, attach multiple sheets

1. Type of Basin:	Surface/Subsurface (select one): Surface Subsurface			
2. Owner (select one):				
Public	Private: If so, Name:		Phone number:	
3. Basin Construction Completion Date:				
4. Drain Down Time (hr.):				
5. Design Soil Permeability (in./hr.):				
6. Seasonal High Water Table Depth from Bottom of Basin (ft.):				Date Obtained:
7. Groundwater Recharge Methodology (select one):	2 Year Difference	NJGRS	Other	NA
8. Groundwater Mounding Analysis (select one):	Yes	No	If, Yes Methodology Used:	
9. Maintenance Plan Submitted:	Yes	No	Is the Basin Deed Restricted:	Yes No

Basin Specifications (answer all that apply)

If more than one basin, attach multiple sheets

1. Type of Basin:	Surface/Subsurface (select one): Surface Subsurface			
2. Owner (select one):				
Public	Private: If so, Name:		Phone number:	
3. Basin Construction Completion Date:				
4. Drain Down Time (hr.):				
5. Design Soil Permeability (in./hr.):				
6. Seasonal High Water Table Depth from Bottom of Basin (ft.):				Date Obtained:
7. Groundwater Recharge Methodology (select one):	2 Year Difference	NJGRS	Other	NA
8. Groundwater Mounding Analysis (select one):	Yes	No	If, Yes Methodology Used:	
9. Maintenance Plan Submitted:	Yes	No	Is the Basin Deed Restricted:	Yes No

Basin Specifications (answer all that apply)

If more than one basin, attach multiple sheets

1. Type of Basin:	Surface/Subsurface (select one): Surface Subsurface			
2. Owner (select one):				
Public	Private: If so, Name:		Phone number:	
3. Basin Construction Completion Date:				
4. Drain Down Time (hr.):				
5. Design Soil Permeability (in./hr.):				
6. Seasonal High Water Table Depth from Bottom of Basin (ft.):				Date Obtained:
7. Groundwater Recharge Methodology (select one):	2 Year Difference	NJGRS	Other	NA
8. Groundwater Mounding Analysis (select one):	Yes	No	If, Yes Methodology Used:	
9. Maintenance Plan Submitted:	Yes	No	Is the Basin Deed Restricted:	Yes No

Name of Person Filling Out This Form: _____

Signature: _____

Title: _____

Date: _____

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).

[illegible]

Attachment E – Best Management Practices for Municipal Maintenance Yards and Other Ancillary Operations

The Tier A Municipality shall implement the following practices at municipal maintenance yards and other ancillary operations owned or operated by the municipality. Inventory of Materials and Machinery, and Inspections and Good Housekeeping shall be conducted at all municipal maintenance yards and other ancillary operations. All other Best Management Practices shall be conducted whenever activities described below occur. Ancillary operations include but are not limited to impound yards, permanent and mobile fueling locations, and yard trimmings and wood waste management sites.

Inventory of Materials and Machinery

The SPPP shall include a list of all materials and machinery located at municipal maintenance yards and ancillary operations which could be a source of pollutants in a stormwater discharge. The materials in question include, but are not limited to: raw materials; intermediate products; final products; waste materials; by-products; machinery and fuels; and lubricants, solvents, and detergents that are related to the municipal maintenance yard operations and ancillary operations. Materials or machinery that are not exposed to stormwater at the municipal maintenance yard or related to its operations do not need to be included.

Inspections and Good Housekeeping

1. Inspect the entire site, including the site periphery, monthly (under both dry and wet conditions, when possible). Identify conditions that would contribute to stormwater contamination, illicit discharges or negative impacts to the Tier A Municipality's MS4. Maintain an inspection log detailing conditions requiring attention and remedial actions taken for all activities occurring at Municipal Maintenance Yards and Other Ancillary Operations. This log must contain, at a minimum, a record of inspections of all operations listed in Part IV.B.5.c. of this permit including dates and times of the inspections, and the name of the person conducting the inspection and relevant findings. This log must be kept on-site with the SPPP and made available to the Department upon request. See the Tier A Municipal Guidance document (www.nj.gov/dep/dwq/tier_a_guidance.htm) for additional information.
2. Conduct cleanups of spills of liquids or dry materials immediately after discovery. All spills shall be cleaned using dry cleaning methods only. Clean up spills with a dry, absorbent material (i.e., kitty litter, sawdust, etc.) and sweep the rest of the area. Dispose of collected waste properly. Store clean-up materials, spill kits and drip pans near all liquid transfer areas, protected from rainfall.
3. Properly label all containers. Labels shall be legible, clean and visible. Keep containers in good condition, protected from damage and spillage, and tightly closed when not in use. When practical, store containers indoors. If indoor storage is not practical, containers may be stored outside if covered and placed on spill platforms or clean pallets. An area that is graded and/or bermed to prevent run-through of stormwater may be used in place of spill platforms or clean pallets. Outdoor storage locations shall be regularly maintained.

Fueling Operations

1. Establish, maintain and implement standard operating procedures to address vehicle fueling; receipt of bulk fuel deliveries; and inspection and maintenance of storage tanks, including the associated piping and fuel pumps.
 - a. Place drip pans under all hose and pipe connections and other leak-prone areas during bulk transfer of fuels.
 - b. Block storm sewer inlets, or contain tank trucks used for bulk transfer, with temporary berms or temporary absorbent booms during the transfer process. If temporary berms or booms are being used instead of blocking the storm sewer inlets, all hose connection points associated with the transfer of fuel shall be within the temporarily bermed or boomed area during the loading/unloading of bulk fuels. A trained employee shall be present to supervise the bulk transfer of fuel.
 - c. Clearly post, in a prominent area of the facility, instructions for safe operation of fueling equipment. Include all of the following:
 - “Topping off of vehicles, mobile fuel tanks, and storage tanks is strictly prohibited”
 - “Stay in view of fueling nozzle during dispensing”
 - Contact information for the person(s) responsible for spill response.
 - d. Immediately repair or replace any equipment, tanks, pumps, piping and fuel dispensing equipment found to be leaking or in disrepair.

Discharge of Stormwater from Secondary Containment

The discharge pipe/outfall from a secondary containment area (e.g. fuel storage, de-icing solution storage, brine solution) shall have a valve and the valve shall remain closed at all times except as described below. A municipality may discharge stormwater accumulated in a secondary containment area if a visual inspection is performed to ensure that the contents of aboveground storage tank have not come in contact with the stormwater to be discharged. Visual inspections are only effective when dealing with materials that can be observed, like petroleum. If the contents of the tank are not visible in stormwater, the municipality shall rely on previous tank inspections to determine with some degree of certainty that the tank has not leaked. If the municipality cannot make a determination with reasonable certainty that the stormwater in the secondary containment area is uncontaminated by the contents of the tank, then the stormwater shall be hauled for proper disposal.

Vehicle Maintenance

1. Operate and maintain equipment to prevent the exposure of pollutants to stormwater.
2. Whenever possible, conduct vehicle and equipment maintenance activities indoors. For projects that must be conducted outdoors, and that last more than one day, portable tents or covers shall be placed over the equipment being serviced when not being worked on, and drip pans shall be used at all times. Use designated areas away from storm drains or block storm drain inlets when vehicle and equipment maintenance is being conducted outdoors.

On-Site Equipment and Vehicle Washing and Wash Wastewater Containment

1. Manage any equipment and vehicle washing activities so that there are no unpermitted discharges of wash wastewater to storm sewer inlets or to waters of the State.
2. Tier A Municipalities which cannot discharge wash wastewater to a sanitary sewer or which cannot otherwise comply with 1, above, may temporarily contain wash wastewater prior to proper disposal under the following conditions:
 - a. Containment structures shall not leak. Any underground tanks and associated piping shall be tested for integrity every 3 years using appropriate methods determined by “*The List of Leak Detection Evaluations for Storage Tank Systems*” created by the National Work Group on Leak Detection Evaluations (NWGLDE) or as determined appropriate and certified by a professional engineer for the site specific containment structure(s).
 - b. For any cathodically protected containment system, provide a passing cathodic protection survey every three years.
 - c. Operate containment structures to prevent overfilling resulting from normal or abnormal operations, overfilling, malfunctions of equipment, and human error. Overfill prevention shall include manual sticking/gauging of the tank before each use unless system design prevents such measurement. Tank shall no longer accept wash wastewater when determined to be at 95% capacity. Record each measurement to the nearest ½ inch.
 - d. Before each use, perform inspections of all visible portions of containment structures to ensure that they are structurally sound, and to detect deterioration of the wash pad, catch basin, sump, tank, piping, risers, walls, floors, joints, seams, pumps and pipe connections or other containment devices. The wash pad, catch basin, sump and associated drains should be kept free of debris before each use. Log dates of inspection; inspector's name, and conditions. This inspection is not required if system design prevents such inspection.
 - e. Containment structures shall be emptied and taken out of service immediately upon detection of a leak. Complete all necessary repairs to ensure structural integrity prior to placing the containment structure back into service. Any spills or suspected release of hazardous substances shall be immediately reported to the NJDEP Hotline (1-877-927-6337) followed by a site investigation in accordance with N.J.A.C. 7:26C and N.J.A.C 7:26E if the discharge is confirmed.
 - f. All equipment and vehicle wash wastewater placed into storage must be disposed of in a legally permitted manner (e.g. pumped out and delivered to a duly permitted and/or approved wastewater treatment facility).
 - g. Maintain a log of equipment and vehicle wash wastewater containment structure clean-outs including date and method of removal, mode of transportation (including name of hauler if applicable) and the location of disposal. See Underground Vehicle Wash Water Storage Tank Use Log at end of this attachment.
 - h. Containment structures shall be inspected annually by a NJ licensed professional engineer. The engineer shall certify the condition of all structures including: wash pad, catch basin, sump, tank, piping, risers to detect deterioration in the, walls, floors, joints, seams, pumps and pipe connections or other containment devices using the attached Engineer’s Certification of Annual Inspection of Equipment and Vehicle Wash Wastewater Containment Structure. This

certification may be waived for self-contained systems on a case-by-case basis. Any such waiver would be issued in writing by the Department.

3. Maintain all logs, inspection records, and certifications on-site. Such records shall be made available to the Department upon request.

Salt and De-icing Material Storage and Handling

1. Store material in a permanent structure.
2. Perform regular inspections and maintenance of storage structure and surrounding area.
3. Minimize tracking of material from loading and unloading operations.
4. During loading and unloading:
 - a. Conduct during dry weather, if possible;
 - b. Prevent and/or minimize spillage; and
 - c. Minimize loader travel distance between storage area and spreading vehicle.
5. Sweep (or clean using other dry cleaning methods):
 - a. Storage areas on a regular basis;
 - b. Material tracked away from storage areas;
 - c. Immediately after loading and unloading is complete.
6. Reuse or properly discard materials collected during cleanup.
7. Temporary outdoor storage is permitted only under the following conditions:
 - a. A permanent structure is under construction, repair or replacement;
 - b. Stormwater run-on and de-icing material run-off is minimized;
 - c. Materials in temporary storage are tarped when not in use;
 - d. The requirements of 2 through 6, above are met; and
 - e. Temporary outdoor storage shall not exceed 30 days unless otherwise approved in writing by the Department;
8. Sand must be stored in accordance with Aggregate Material and Construction Debris Storage below.

Aggregate Material and Construction Debris Storage

1. Store materials such as sand, gravel, stone, top soil, road millings, waste concrete, asphalt, brick, block and asphalt based roofing scrap and processed aggregate in such a manner as to minimize stormwater run-on and aggregate run-off via surface grading, dikes and/or berms (which may include sand bags, hay bales and curbing, among others) or three sided storage bays. Where possible the open side of storage bays shall be situated on the upslope. The area in front of storage bays and adjacent to storage areas shall be swept clean after loading/unloading.
2. Sand, top soil, road millings and processed aggregate may only be stored outside and uncovered if in compliance with item 1 above and a 50-foot setback is maintained from surface water bodies, storm sewer inlets, and/or ditches or other stormwater conveyance channels.
3. Road millings must be managed in conformance with the “Recycled Asphalt Pavement and Asphalt Millings (RAP) Reuse Guidance” (see www.nj.gov/dep/dshw/rtp/asphaltguidance.pdf) or properly disposed of as solid waste pursuant to N.J.A.C. 7:26-1 et seq.
4. The stockpiling of materials and construction of storage bays on certain land (including but not limited to coastal areas, wetlands and floodplains) may be subject to regulation by the Division of Land Use Regulation (see www.nj.gov/dep/landuse/ for more information).

Street Sweepings, Catch Basin Clean Out, and Other Material Storage

1. For the purposes of this permit, this BMP is intended for road cleanup materials as well as other similar materials. Road cleanup materials may include but are not limited to street sweepings, storm sewer clean out materials, stormwater basin clean out materials and other similar materials that may be collected during road cleanup operations. These BMPs do not cover materials such as liquids, wastes which are removed from municipal sanitary sewer systems or material which constitutes hazardous waste in accordance with N.J.A.C. 7:26G-1.1 et seq.
2. Road cleanup materials must be ultimately disposed of in accordance with N.J.A.C. 7:26-1.1 et seq. See the “Guidance Document for the Management of Street Sweepings and Other Road Cleanup Materials” (www.nj.gov/dep/dshw/rtp/sweeping.htm).
3. Road cleanup materials placed into storage must be, at a minimum:
 - a. Stored in leak-proof containers or on an impervious surface that is contained (e.g. bermed) to control leachate and litter; and
 - b. Removed for disposal (in accordance with 2, above) within six (6) months of placement into storage.

Yard Trimmings and Wood Waste Management Sites

1. These practices are applicable to any yard trimmings or wood waste management site:
 - a. Owned and operated by the Tier A Municipality;
 - i. For staging, storing, composting or otherwise managing yard trimmings, or
 - ii. For staging, storing or otherwise managing wood waste, and
 - b. Operated in compliance with the Recycling Rules found at N.J.A.C. 7:26A.
2. Yard trimmings or wood waste management sites must be operated in a manner that:
 - a. Diverts stormwater away from yard trimmings and wood waste management operations; and
 - b. Minimizes or eliminates the exposure of yard trimmings, wood waste and related materials to stormwater.
3. Yard trimmings and wood waste management site specific practices:
 - a. Construct windrows, staging and storage piles:
 - i. In such a manner that materials contained in the windrows, staging and storage piles (processed and unprocessed) do not enter waterways of the State;
 - ii. On ground which is not susceptible to seasonal flooding;
 - iii. In such a manner that prevents stormwater run-on and leachate run-off (e.g. use of covered areas, diversion swales, ditches or other designs to divert stormwater from contacting yard trimmings and wood waste).
 - b. Maintain perimeter controls such as curbs, berms, hay bales, silt fences, jersey barriers or setbacks, to eliminate the discharge of stormwater runoff carrying leachate or litter from the site to storm sewer inlets or to surface waters of the State.
 - c. Prevent on-site storm drain inlets from siltation using controls such as hay bales, silt fences, or filter fabric inlet protection.
 - d. Dry weather run-off that reaches a municipal stormwater sewer system is an illicit discharge. Possible sources of dry weather run-off include wetting of piles by the site operator; uncontrolled pile leachate or uncontrolled leachate from other materials stored at the site.
 - e. Remove trash from yard trimmings and wood waste upon receipt.
 - f. Monitor site for trash on a routine basis.
 - g. Store trash in leak-proof containers or on an impervious surface that is contained (e.g. bermed) to control leachate and litter;
 - h. Dispose of collected trash at a permitted solid waste facility.
 - i. Employ preventative tracking measures, such as gravel, quarry blend, or rumble strips at exits.

Roadside Vegetation Management

1. Tier A Municipalities shall restrict the application of herbicides along roadsides in order to prevent it from being washed by stormwater into the waters of the State and to prevent erosion caused by de-vegetation, as follows: Tier A Municipalities shall not apply herbicides on or adjacent to storm drain inlets, on steeply sloping ground, along curb lines, and along unobstructed shoulders. Tier A Municipalities shall only apply herbicides within a 2 foot radius around structures where overgrowth presents a safety hazard and where it is unsafe to mow.

**ENGINEERS CERTIFICATION OF ANNUAL INSPECTION OF EQUIPMENT
AND VEHICLE WASH WASTEWATER CONTAINMENT STRUCTURE**

(Complete a separate form for each vehicle wash wastewater containment structure)

Permittee: _____ NJPDES Permit No: _____

Containment Structure Location: _____

The annual inspection of the above referenced vehicle wash wastewater containment structure was conducted on _____ (date). The containment structure and appurtenances have been inspected for:

1. The integrity of the structure including walls, floors, joints, seams, pumps and pipe connections
2. Leakage from the structure's piping, vacuum hose connections, etc.
2. Bursting potential of tank.
3. Transfer equipment
4. Venting
5. Overflow, spill control and maintenance.
6. Corrosion, splits, and perforations to tank, piping and vacuum hoses

The tank and appurtenances have been inspected for all of the above and have been determined to be:

Acceptable _____

Unacceptable _____

Conditionally Acceptable _____

List necessary repairs and other conditions: _____

I certify under penalty of law that I have personally examined and am familiar with the information submitted in this document and all attachments and that, based on my inquiry of those individuals immediately responsible for obtaining the information, I believe the submitted information is true, accurate and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment (N.J.A.C. 7:14A-2.4(d)).

Name (print): _____ Seal: _____

Signature: _____

Date: _____

Underground Vehicle Wash Water Storage Tank Use Log

Name and Address of Facility _____

Facility Permit Number _____

Tank ID Number _____

Tank Location _____

Tank Volume _____ gallons

Tank Height _____ inches

95% Volume _____ gallons

95% Volume _____ inches

<u>Date and Time</u>	<u>Inspector</u>	<u>Height of Product Before Introducing Liquid (inches)</u>	<u>Is Tank Less Than 95% Full? (Y/N)</u>	<u>Visual Inspection Pass? (Y/N)</u>	<u>Comments</u>

Notes: The volume of liquid in the tank should be measured **before** each use.

Liquid **should not be introduced** if the tank contains liquid at 95% of the capacity or greater.

A visual inspection of all exposed portions of the collection system should be performed before each use. Use the comments column to document the inspection and any repairs.

Underground Vehicle Wash Water Storage Tank Pump Out Log

Name and Address of Facility _____

Facility Permit Number _____

Tank ID Number _____

Tank Location _____

Tank Volume _____ gallons

<u>Date and Time of Pump Out</u>	<u>Volume of Liquid Removed</u>	<u>Waste Hauler *</u>	<u>Destination of the Liquid Disposal *</u>

*** The Permittee must maintain copies of all hauling and disposal records and make them available for inspection.**