

CITY COUNCIL

The City of Orange Township, New Jersey

DATE September 19, 2023

AMENDED

NUMBER 367-2023

TITLE: A RESOLUTION AUTHORIZING THE EXTENSION OF THE AWARDED CONTRACT WITH REMINGTON & VERNICK ENGINEERS, 2059 SPRINGDALE ROAD, CHERRY HILL, NEW JERSEY 08003 TO PROVIDE PROFESSIONAL SUPPORT SERVICES RELATED TO THE "ADMINISTRATIVE COMPLIANCE ORDER" FOR MUNICIPAL SEPARATION STORM SEWER SYSTEMS (MS4) VIOLATIONS IN THE AMOUNT NOT TO EXCEED \$9,898.38.

WHEREAS, the Award of Professional Support Services related to the "Administrative Compliance Order" for Municipal Separation Storm Sewer Systems (MS4, Resolution 243-2022, expired on May 16, 2023; and

WHEREAS, the project is continuous, ongoing, and still being completed; and

WHEREAS, as a result, the Award needs to be extended so the Services can be completed; and

WHEREAS, the Chief Financial Officer, of the City of Orange Township has prepared the necessary Certificate of Availability of Funds, a copy of which is attached hereto, certifying that monies are available in Account No. 3-05-55-502-192-519.

NOW, THEREFORE, BE IT RESOLVED, that the Municipal Council of the City of Orange Township does authorize the extension of Awarded Contract with Remington & Vernick Engineers, in the amount not to exceed \$9,898.38.

Adopted: September 19, 2023

Joyce L. Lanier
City Clerk

Tency A. Eason
Council President

[Handwritten Signature]



Handwritten signature or initials.

CITY OF ORANGE TOWNSHIP
FINANCE DEPARTMENT

CERTIFICATION OF FUNDS
NEXT WATER OPERATING BUDGET

I, Nile Clements, Chief Financial Officer for the City of Orange Township, do hereby confirm that based on the Quote or RFP, RFQ, bid results or "extraordinary unspecifiable services" without competitive bids for 2023 service contract, and the resolution to be presented to the Council for approval, and contingent upon Council approval and inclusion of said item in the Temporary Budget and adopted 2023 Budget, there will be sufficient funds to contract with:

Vendor Name: Remington & Vernick Engineers

Address: 2059 Springdale Road

City: Cherry Hill

State: New Jersey

Zip Code: 08003

Purpose: Professional engineering services to administrative compliance report

Vendor ID: REMIN010

Fund: Water Operating Fund

Line Description	WTR - Water Operating - Professional Services		
Account Numbers(s):	CY'23	3-05-55-502-192-519	\$ 9,898.38

Purchase Order # : 23-01829

Amount not to exceed: \$ 9,898.38

Division Head

Date

Nile Clements

9/15/2023

Chief Financial Officer

Date



STATE OF NEW JERSEY BUSINESS REGISTRATION CERTIFICATE

Taxpayer Name: REMINGTON & VERNICK ENGINEERS II, INC.

Trade Name:

Address: 2059 SPRINGDALE ROAD
CHERRY HILL, NJ 08003

Certificate Number: 2076851

Effective Date: September 30, 2016

Date of Issuance: September 13, 2021

For Office Use Only:

20210913085407367

Request for Taxpayer Identification Number and Certification

Give Form to the requester. Do not send to the IRS.

Go to www.irs.gov/FormW9 for instructions and the latest information.

Print or type. See Specific Instructions on page 3.

1 Name (as shown on your income tax return). Name is required on this line; do not leave this line blank. Remington & Vernick Engineers II, Inc.	
2 Business name/disregarded entity name, if different from above	
3 Check appropriate box for federal tax classification of the person whose name is entered on line 1. Check only one of the following seven boxes. <input type="checkbox"/> Individual/sole proprietor or single-member LLC <input type="checkbox"/> Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=Partnership) ▶ _____ <small>Note: Check the appropriate box in the line above for the tax classification of the single-member owner. Do not check LLC if the LLC is classified as a single-member LLC that is disregarded from the owner unless the owner of the LLC is another LLC that is not disregarded from the owner for U.S. federal tax purposes. Otherwise, a single-member LLC that is disregarded from the owner should check the appropriate box for the tax classification of its owner.</small> <input type="checkbox"/> Other (see instructions) ▶ _____	4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3): Exempt payee code (if any) _____ Exemption from FATCA reporting code (if any) _____ <small>(Applies to accounts maintained outside the U.S.)</small>
5 Address (number, street, and apt. or suite no.) See instructions. 2059 Springdale Road	Requester's name and address (optional)
6 City, state, and ZIP code Cherry Hill, NJ 08003	
7 List account number(s) here (optional)	

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN*, later.

Note: If the account is in more than one name, see the instructions for line 1. Also see *What Name and Number To Give the Requester* for guidelines on whose number to enter.

Social security number									
or									
Employer identification number									
8	1		3	3	5	1	8	3	4

Part II Certification

Under penalties of perjury, I certify that:

- The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
- I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
- I am a U.S. citizen or other U.S. person (defined below); and
- The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification Instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions for Part II, later.

Sign Here

Signature of U.S. person ▶



Date ▶

7/31/2023

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to www.irs.gov/FormW9.

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) which may be your social security number (SSN), individual taxpayer identification number (ITIN), adoption taxpayer identification number (ATIN), or employer identification number (EIN), to report on an information return the amount paid to you, or other amount reportable on an information return. Examples of information returns include, but are not limited to, the following.

- Form 1099-INT (interest earned or paid)

- Form 1099-DIV (dividends, including those from stocks or mutual funds)
- Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)
- Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)
- Form 1099-S (proceeds from real estate transactions)
- Form 1099-K (merchant card and third party network transactions)
- Form 1098 (home mortgage interest), 1098-E (student loan interest), 1098-T (tuition)
- Form 1099-C (canceled debt)
- Form 1099-A (acquisition or abandonment of secured property)

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN.

If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See *What Is Backup Withholding*, later.

CITY COUNCIL**The City of Orange Township, New Jersey**DATE May 17, 2022

AMENDED

NUMBER 243-2022

TITLE: A RESOLUTION AUTHORIZING REMINGTON & VERNICK ENGINEERS, REMINGTON & VERNICK ENGINEERS, 232 KINGS HIGHWAY EAST, HADDONFIELD, NEW JERSEY 08033 TO PROVIDE PROFESSIONAL SUPPORT SERVICES RELATED TO THE "ADMINISTRATIVE COMPLIANCE ORDER" FOR MUNICIPAL SEPARATION STORM SEWER SYSTEMS (MS4) VIOLATIONS IN AN AMOUNT NOT TO EXCEED \$49,550.00.

WHEREAS, the City of Orange Township did duly advertise on November 19, 2021, for Request for Qualifications for Consulting Engineering Services; and

WHEREAS, on December 7, 2021, the City of Orange Township received ten (10) qualification proposals; and

WHEREAS, pursuant to the fair and open process, and based upon review of the qualifications and recommendations therefore, certain professionals are qualified to provide consulting engineering services on an "as needed" basis for the City of Orange Township; and

WHEREAS, the Director of Public Works & Engineering evaluated all proposal submitted based upon qualifications, experience with similar projects, and project understanding; and

WHEREAS, Municipal Council of the City of Orange Township did approve by Resolution #23-2022 the ten (10) bidders to provide professional consulting engineering services to the City of Orange Township on an "as needed" basis for the period of January 1, 2022, through December 31, 2022; and

WHEREAS, Resolution #23-2022 did not establish a contract and only listed qualified professionals for consideration on future projects; and

WHEREAS, a separate resolution is needed to enter into a contract for professional services associated with support services related to the "Administrative Compliance Order" for Municipal Separation Storm Sewer Systems (MS4) Violations; and

WHEREAS, the Director of Public Works & Engineering agreed to select Remington & Vernick Engineers from the approved list of qualified professionals to provide professional services associated with support services related to the "Administrative Compliance Order" for Municipal Separation Storm Sewer Systems (MS4) Violations; and

WHEREAS, the Chief Financial Officer of the City of Orange Township has prepared the necessary Certificate of Availability of Funds, a copy of which is attached hereto, certifying that funds are available for this purpose in Account No. 2-05-55-502-192-519.


NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Orange Township, New Jersey as follows:

1. The Mayor is hereby authorized and directed to execute the attached Agreement with Remington & Vernick Engineers in an amount not to exceed \$49,550.00.

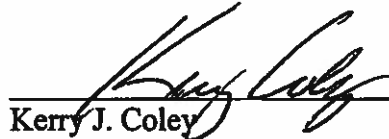


2. Notice of this action shall be printed in the Orange Transcript as required by law within ten (10) days of its passage.
3. The agreement herein and this resolution are contingent upon certification of funds appropriate funding to render payment for services provided within.

Adopted: **May 17, 2022**



Joyce L. Lanier
City Clerk



Kerry J. Coley
Council President

RESOLUTION NO. 243-2022

ON CONSENT AGENDA

REGULAR COUNCIL MEETING – May 17, 2022

MOTION TO ADOPT: Montague, III

SECOND: Ross

YEAS: Eason, Johnson, Jr., Montague, III, Ross, Summers-Johnson, Wooten & Council President Coley

NAYS: None

ABSTENTIONS: None

ABSENCES: None

CITY OF ORANGE TOWNSHIP
FINANCE DEPARTMENT

CERTIFICATION OF FUNDS
NEXT WATER OPERATING BUDGET

I, Nile Clements, Chief Financial Officer for the City of Orange Township, do hereby confirm that based on the Quote or RFP, RFQ, bid results or "extraordinary unspecifiable services" without competitive bids for 2022 service contract, and the resolution to be presented to the Council for approval, and contingent upon Council approval and inclusion of said item in the Temporary Budget and adopted 2022 Budget, there will be sufficient funds to contract with:

Vendor Name: Remington & Vernick Engineers

Address: 2059 Springdale Road

City: Cherry Hill

State: New Jersey

Zip Code: 08003

Purpose: Professional engineering services to administrative compliance report

Vendor ID: REMIN010

Fund: Water Operating Fund

Line Description	WTR - Water Operating - Professional Services	
Account Numbers(s):	CY22 2-05-55-502-192-519	\$ 49,550.00

Purchase Order # : 22-00961

Amount not to exceed: \$ 49,550.00

Division Head

Date

Nile Clements

5/5/2022

Chief Financial Officer

Date

CITY COUNCIL**The City of Orange Township, New Jersey**DATE January 4, 2021NUMBER 23-2022

TITLE: A RESOLUTION APPROVING QUALIFIED CONSULTANT ENGINEERS TO PROVIDE CONSULTING ENGINEERING ON AN "AS NEEDED" BASIS FOR ONE (1) YEAR COMMENCING JANUARY 1, 2022 THROUGH DECEMBER 31, 2022.

WHEREAS, the City of Orange Township did duly advertise on November 19, 2021, for Request for Qualifications for Consulting Engineering Services; and

WHEREAS, on December 7, 2021, the City of Orange Township received ten (10) qualification proposals; and

WHEREAS, pursuant to the fair and open process, and based upon review of the qualifications and recommendations therefore, certain professionals are qualified to provide consulting engineering services on an "as needed" basis by the City of Orange Township; and

WHEREAS, the Director of Public Works Engineering having evaluated all proposals submitted based upon qualifications, experience with similar projects, and project understanding; and

WHEREAS, this is not a contract and is only a list of qualified professionals. Another resolution shall be needed to enter a contract setting forth the rates and terms.

NOW, THEREFORE, BE IT RESOLVED that the Municipal Council of the City of Orange Township does hereby approve those listed below to provide professional consulting engineering services to the City of Orange Township on an "as needed" basis for the period of January 1, 2022 through December 31, 2022:

1. Remington & Vernick Engineers
One Harmon Plaza, Suite 210
Secaucus, New Jersey 07094
2. Pennoni Associates
24 Commerce Street, Suite 300
Newark, New Jersey 07102
3. Lewis Consulting Group
2604 Atlantic Avenue, Suite 600
Wall, New Jersey 07719
4. T&M Associates
1455 Broad Street, Suite 250
Bloomfield, New Jersey 07003

5. **Boswell Engineering**
330 Phillips Avenue
South Hackensack, New Jersey 07606
6. **Neglia Engineering**
34 Park Avenue
Lyndhurst, New Jersey 07071
7. **Mott MacDonald**
412 Mt Kemble Avenue Suite G22
Morristown, New Jersey 07960
8. **Brightview Engineering**
651 Old Mount Pleasant Avenue, Suite 100
Livingston, New Jersey 07039
9. **American Forensic Engineering**
7 Hilltop Road
Kinnelon, New Jersey 07405
10. **Matrix New World Engineering**
26 Columbia Turnpike
Florham Park, New Jersey 07932

BE IT FURTHER RESOLVED that a copy of this resolution shall remain on file in the Office of the Municipal Clerk of the City of Orange Township.

Adopted: January 4, 2022


Joyce L. Lanier
City Clerk


Kerry J. Coley
Council President



**REMINGTON
& VERNICK
ENGINEERS**

**RVE HQ:
2059 Springdale Road
Cherry Hill, NJ 08003
O: (856) 795-9595
F: (856) 795-1882**

May 2, 2022

Mr. Marty Mayes, Director of Public Works & Engineering
City of Orange Township
29 North Day Street
Orange, New Jersey 07050

**RE: City of Orange Township
Scope of Services and Cost Proposal for Support Services Related to the
"Administrative Compliance Order" for Municipal Separation Storm Sewer System
(MS4) Violations
M2022-088**

Dear Mr. Mayes:

REMINGTON & VERNICK ENGINEERS (RVE) is pleased to present the following scope of services & cost proposal related to the United States Environmental Protection Agency's (USEPA) "Administrative Compliance Order" (ACO).

As you are aware, the City's Municipal Separate Storm Sewer System (MS4) program was audited by the USEPA and New Jersey Department of Environmental Protection (NJDEP) in January of 2022. Based upon its findings, the USEPA issued an ACO to the City which details the findings of the audit and provides a detailed report of the City's MS4 deficiencies.

The ACO also provides a Compliance Schedule that establishes a timeline for when these various deficiencies must be satisfied. A copy of the full ACO can be forwarded upon request.

On behalf of the City, our office has reviewed the above referenced ACO and Compliance Schedule has provided a response to the USEPA which acknowledges the deficiencies and provides a revised schedule. A copy of this response letter has been attached for your reference.

Accordingly, RVE will provide the following services related to mitigation of the ACO to bring the City into compliance with its current MS4 permit:

PHASE I: PREPARATION OF MISCELLANEOUS DOCUMENTS/REPORTS AND COORDINATION WITH OUTSIDE AGENCIES:

RVE will coordinate with the City and outside agencies to complete various stormwater compliance tasks that are required by the ACO. These tasks include, but are not limited to, the following tasks:

- Providing technical assistance for the development and implementation of various stormwater Best Management Practices (BMP).

Page 2

May 2, 2022

City of Orange Township

Scope of Services and Cost Proposal for Support Services Related to the Administrative Compliance Order for Municipal Separation Storm Sewer System (MS4) Violations

M2022-088

- Providing technical assistance for the development and implementation of a stream scouring program.
- Providing technical assistance for the development and implementation of an illicit discharge detection and elimination program.
- Providing technical assistance for the development and implementation of a long-term plan for the inspection and maintenance of privately and publicly owned stormwater facilities.

PHASE II: STORMWATER POLLUTION PREVENTION PLAN (SPPP) & MUNICIPAL STORMWATER MANAGEMENT PLAN (MSWMP) UPDATE:

As you may be aware, the NJDEP issued new regulations and requirements for the SPPP and MSWMP the 2018 MS4 permits cycle began. Per the permit requirements, Municipalities are required to develop and implement a new SPPP and MSWMP.

Accordingly, RVE will provide its professional services to develop and prepare a new SPPP and MSWMP that will comply with the rules and regulations of the current MS4 permit cycle.

Our office will also work with the City to develop and format new inspection logs for various requirements of the SPPP. The logs include, but are not limited to, the following:

- Annual Street Sweeping Logs
- Storm Sewer Catch Basin Cleaning & Inspection Logs
- Storm Sewer Catch Basin Retrofit Logs
- Monthly Good Housekeeping Checklist for the DPW Yard

Our office will prepare a DRAFT copy of the SPPP and MSWMP for the City's review. We will then implement any revisions that are requested by the City and submit both documents to the to the NJDEP for final review and approval.

PHASE III: OUTFALL MAPPING SERVICES:

Per the requirements of the ACO and current stormwater regulations, the City is required to digitally map its outfalls that drain directly into a lake, ocean, river, or stream. The location and name of each body of water that is receiving the stormwater discharge must also be noted on the map.

Our office is in receipt of an outfall map that was previously prepared by T&M Associates. However, this map does not appear to be in the required format and is missing the required state plane coordinates. This map indicates that there are approximately forty (40) municipally owned outfalls.

Page 3

May 2, 2022

City of Orange Township

Scope of Services and Cost Proposal for Support Services Related to the Administrative Compliance Order for Municipal Separation Storm Sewer System (MS4) Violations

M2022-088

RVE will field locate and verify the above referenced outfalls utilizing a mapping grade GPS data collector. The following information will be collected during the field investigation:

- New Jersey State Plan Coordinates
- Outfall pipe size
- Outfall pipe material
- Outfall pipe material

RVE will then populate an existing GIS base map with the information the field information that has been collected. We will also generate a table that summarizes the above referenced information, which is a requirement of the NJDEP electronic submission.

A DRAFT copy of the map will be submitted to the City for review and / or approval. Upon receipt of comments from the City, RVE will make minor revisions to the map and submit it to the NJDEP using the *Electronic Submittal Service*.

PHASE IV: DEVELOPMENT & IMPLEMENTATION OF ILLICIT CONNECTION INVESTIGATION:

Per the ACO, the City is to develop and implement a plan to investigate potential illicit discharges at the following locations:

1. "Outfall 33"
2. "Thomas & Dodd"

To accomplish this task, RVE recommends that the Township conduct a video pipe inspection of the two outfalls to locate the source of the potential illicit discharge.

Accordingly, RVE will prepare and distribute a request for proposal to have the storm sewer lines televised. Our office will review the received video pipe inspection proposal(s) and prepare a recommendation to award to the Township for the successful vendor.

Working with the video pipe inspection contractor, our office will trace the source of the potential illicit connection. If the source is found to be an illicit connection, our office will work with the City's code official to terminate the connection.

Page 4

May 2, 2022

City of Orange Township

Scope of Services and Cost Proposal for Support Services Related to the Administrative Compliance Order for Municipal Separation Storm Sewer System (MS4) Violations

M2022-088

SPECIFIC EXCLUSIONS

The following services are not included in our scope of services, and are not anticipated to be required at this time:

- Illicit connection inspection for the remaining thirty-eight (38) municipally owned outfalls.
- The field location and mapping of more than forty-five (45) outfalls.

COST OF SERVICES

Our fees for these work efforts shall not exceed \$49,550.00, which will be billed on a time & material basis, detailed as follows:


Phase I: Preparation of Miscellaneous documents/reports and coordination with outside agencies:	\$15,875.00
Phase II: Stormwater Pollution Prevention Plan (SPPP) & Municipal Stormwater Management Plan (MSWMP) Update:	\$ 8,020.00
Phase III: Outfall Mapping Services:	\$16,015.00
Phase IV: Development & Implementation of Illicit Connection Investigation:	\$ 9,640.00
Total Cost of Professional Services:	\$49,550.00

Please be advised that failure to comply with the USEPA's ACO requirements may result in fines of up to \$55,800.00 per day per violation. Upon authorization our office is prepared to immediately begin the above referenced work.

Should you have any questions or concerns regarding the proposal, please do not hesitate to contact Mr. Joe Barbadoro of our office at (201) 624-2137.

Sincerely,

REMINGTON & VERNICK ENGINEERS



K. Wendell Bibbs, PE, CMB
Executive Vice President

KWB/kn

cc: Christopher Hartwyk, Business Administrator; Ellie Serrano, Department of Public Works;
Terry Vogt, RVE; Joe Barbadoro, RVE



**REMINGTON
& VERNICK
ENGINEERS**

3 Jocasina Boulevard, Suite 300-400
Old Bridge, NJ 08857
O: (732) 935-8000
F: (732) 591-2815

April 14, 2022

US Environmental Protection Agency
Region 2
290 Broadway
New York, NY 10007-1866

Attention: Ms. Justine Modigliani, P.E., Chief, CWA Compliance Section

**Re: Information Request and Administrative
Compliance Order (CWA-02-2022-3020)
Orange City MS4 – NJDEP No. NJG0151106
CERTIFIED MAIL RRR**

Dear Ms. Modigliani:

Per USEPA's March 17, 2022 Information Request and Administrative Compliance Order and recent communications, the following is Orange City's (Orange) responses with respect to the "Findings of Fact and Conclusions of Law" contained within the above-referenced Administrative Compliance Order (ACO):

1. Per communications during, and subsequent to USEPA's January, 2022 MS4 audit (and receipt of the ACO and findings of fact), Orange acknowledges the deficiencies noted in the ACO and audit report (with minor exceptions noted herein). Orange agrees to work with the USEPA and NJDEP, in good faith, to achieve compliance with the responsibilities in its MS4 permit.
2. Remington & Vernick Engineers (RVE) has served Orange as municipal engineers most recently since 2020, and was authorized to respond to the ACO, and will be assisting Orange with achieving MS4 compliance. As USEPA and NJDEP staff learned per audit-related communications with the City and RVE staff, the City of Orange relies on outside entities (e.g., Suez, prior stormwater consultant T&M Associates, etc.) in past performance of its MS4 obligations. Similarly, as with all NJDEP municipalities, the City of Orange has been impacted by Covid-related issues since early-2020.
3. As the USEPA and NJDEP are aware, Orange has worked to obtain past records and data to document compliance with its MS4 compliance going back to 2018. As part of our forthcoming responses, RVE is working with the City and Suez to obtain necessary data to complete and file MS4 Annual Reports and Certifications, and Stormwater Questionnaires for years 2018-2021.
4. As part of Orange's ACO response, Orange will ensure that current DPW supervisory personnel, and workers who perform stormwater maintenance are familiar with the City's current MS4 permit responsibilities, included but not limited to maintenance, review, reporting, and public and employee education and training. The majority of said procedures will be outlined in a revised Stormwater Pollution Prevention Plan (SPPP) that RVE will prepare in accordance with current (2018-22 permit) NJ MS4 permit requirements.

5. As stated previously, Orange will perform the action items listed in the Compliance Schedule within the ACO, modified as follows:
- a. A number of these items (car wash, outfall mapping, etc. will require allocations Of municipal funding by the City in its 2022 budget (and possibly longer).
 - b. Outfall-related tasks (inspection, illicit connection and stream scouring investigations) will be performed concurrently, after all outfalls are assessed and mapped.
 - c. City resources remain strained from the recent Covid pandemic, which may result in delays in completion of certain tasks as outlined below. Orange will work to provide project compliance updates to the EPA and DEP throughout completion of this work.
6. In summary, the City of Orange requests extensions as outlined below for completion of the Compliance Schedule action items requested in the ACO:

Item	Completion Deadline
a. Implement, to the maximum extent practical in the short-term, the Best Management Practices ("BMPs") identified in Attachment E in the Permit, as required by the Permit, at municipal facilities and operations addressing, each of the items listed in paragraph B.9.g in this Order. Submit documentation, including photographs, invoices etc. of implementation of short-term BMPs. In addition, submit a plan with a schedule to BPA and NJDEP, to complete facility improvements, such as a vehicle and equipment wash bay and repaving, in order to fully implement BMPs in the long-term, as required by the Permit.	Within 30(120) days of receipt of Order
b. Submit overdue Annual Report and Certifications for the 2018, 2019 and 2020 to NJDEP, as required by Parts IV.A.3.c And IV.G.1 of the Permit, with a copy to EPA.	Within 30(60) days of receipt of Order
c. Submit an Annual Report and Certification to the NJDEP for the 2021 calendar year, as required by Parts IV.A.3.c and IV.G.1 of the Permit, with a copy to EPA.	Within 30(60) days of receipt of Order
d. Develop and implement a plan with schedule to investigate all identified potential illicit discharges (including at Outfall 33 and Thomas and Dodd) and submit a plan to eliminate confirmed illicit connections/discharges, as required by Part IV.B.6 of the Permit. Submit a copy of the plan to EPA and NJDEP. Provide documentation of the plan implementation to EPA and NJDEP when completed.	May 1, 2022 (develop) December 15, 2022 (implement, report)

Item	Completion Deadline
e. Submit to EPA with a complete MS4 outfall inventory and map, including location (address or latitude/longitude) and unique identifier and map any additional MS4 outfalls not yet depicted on the map, including the additional outfall at Thomas Boulevard and Dodd Street, as required by Part IV.B.6.a of the Permit.	October 31, 2022
f. Develop and implement a stream scouring program as required by Part IV.B.6.b of the Permit. Submit a copy of the written program along with documentation of program implementation to EPA and NJDEP.	May 1, 2022 (develop) December 15, 2022 (implement, report)
g. Develop, implement and enforce an Illicit Discharge Detection and Elimination Program, including documented visual dry weather (72 hours after a rain event) inspections at all outfalls, as required by Part IV.B.6.c of the Permit. Submit documentation of completed outfall inspections and completed potential illicit discharge investigations to EPA and NJDEP.	May 1, 2022 (develop) December 15, 2022 (implement, report)
h. Develop and implement an employee training program, as required by Part IV.B.5.d of the Permit. Submit a copy of the program and documentation of completed employee training to EPA and NJDEP.	August 31, 2022
i. Develop and implement a program to ensure adequate long-term cleaning, operation, and maintenance of all privately owned and City-owned stormwater facilities, as required by Parts IV.B.4.j.ii and IV.C.1.a of the Permit. Submit a copy of the written program, including an inventory, and documentation of program implementation, including inspection records, photographs etc. to EPA and NJDEP.	August 31, 2022
j. Develop an updated MSWMP, as required by Part IV.A.3.d of the Permit. Submit a copy of the MSWMP to EPA and NJDEP.	August 31, 2022
k. Post the City's updated MSWMP to the City's website, as required by Part IV.B.1.b.iii of the Permit. Notify EPA and NJDEP, in writing, when this task has been completed.	September 30, 2022

Item	Completion Deadline
l. Develop an updated SPPP, as required by Parts IV.F.1.a.iv and IV.F.1.c of the Permit. Submit a copy of the SPPP to EPA and NJDEP.	September 30, 2022
m. Post the City's updated SPPP to the City's website, as required by Part IV.B.1.b.ii of the Permit. Notify EPA and NJDEP, in writing, when this task has been completed.	October 31, 2022
n. Implement long term improvements at the DPW Yard to address each of the items listed in paragraph B.8.d in this Order, as required by Part IV.B.5.c of the Permit. Submit documentation, including photographs, invoices etc. of implementation of BMPs, to EPA and NJDEP.	December 31, 2022

If you should have any questions or comments please do not hesitate to contact me a (201) 624-2137.

Sincerely,

REMINGTON & VERNICK ENGINEERS



Terence M. Vogt, PE, PP, CME
Principal, Regional Manager

TMV/tg

cc: Kimberly McEathron, USEPA Water Compliance Branch
Richard Paull, NJDEP Director of Water and Land Use Enforcement
Ray Belonzi, NJDEP
Gabryella Pulsinelli, NJDEP
Stephen Boyer, NJDEP
Christopher Hartwyk, Business Administrator
Marty Mayes, Director of Public Works & Engineering
Wendell Bibbs, PE, RVE
Joe Barbadoro, RVE

**REQUIRED EVIDENCE
AFFIRMATIVE ACTION REGULATIONS
P.L. 1975, C. 127 (N.J.A.C. 17:27-3.2)**

Before being awarded a contract, bidders are required to comply with the requirements of P.L. 1975, C. 127, (N.J.A.C. 17:27-3.2). Within seven (7) days after receipt of the notification of intent to award the contract or receipt of the contract, whichever is sooner, the contractor should present one of the following to the Purchasing Agent:

1. A photocopy of a valid letter from the U.S. Department of Labor that the contractor has an existing federally approved or sanctioned Affirmative Action Plan (good for one year from the date of the letter);

OR

2. A photocopy of approved Certificate of Employee Information Report issued in accordance with N.J.A.C. 17:27-4.

OR

3. An initial Employee Information Report (Form AA302) provided by the Affirmative Action Office and completed by the bidder in accordance with N.J.A.C. 17:27-4.

OR

4. All successful construction contractors must submit within three days of the signing of the contract an Initial Project Workforce Report (AA201) for any contract award that meets or exceeds the Public Agency bidding threshold (available upon request) in accordance with N.J.A.C. 17:27-7.

**NO FIRM MAY BE ISSUED A CONTRACT UNLESS IT COMPLIES WITH THE
AFFIRMATIVE ACTION REGULATIONS OF P.L. 1975, C. 127.**

The following questions must be answered by all bidders

1. Do you have a federally approved or sanctioned Affirmative Action Program?

Yes _____ No

If yes, please submit a copy of such approval

2. Do you have a Certificate of Employee Information Report Approval?

Yes No _____

If yes, please submit a copy of such certificate

The undersigned contractor certifies that he is aware of the commitment to comply with the requirements of P.L. 1975, C. 127 and agrees to furnish the required documentation pursuant to the law.

Company: Remington & Vernick Engineers

Signature:


Leonard A. Faiola, PE, PP, CME

Title: **President & CEO**

Certification 61809

**CERTIFICATE OF EMPLOYEE INFORMATION REPORT
INITIAL**

This is to certify that the contractor listed below has submitted an Employee Information Report pursuant to N.J.A.C. 17:27-1.1 et. seq. and the State Treasurer has approved said report. This approval will remain in effect for the period of **15-OCT-2019** to **15-OCT-2022**

**REMINGTON & VERNICK ENGINEERS
232 KINGS HIGHWAY EAST
HADDONFIELD NJ 08033**



**ELIZABETH MAHER MUO'O
State Treasurer**

**REQUIRED EVIDENCE
AFFIRMATIVE ACTION REGULATIONS
P.L. 1975, C. 127 (N.J.A.C. 17:27-3.2)**

Before being awarded a contract, bidders are required to comply with the requirements of P.L. 1975, C.127, (N.J.A.C. 17:27-3.2). Within seven (7) days after receipt of the notification of intent to award the contract or receipt of the contract, whichever is sooner, the contractor should present one of the following to the Purchasing Agent:

1. A photocopy of a valid letter from the U.S. Department of Labor that the contractor has an existing federally-approved or sanctioned Affirmative Action Plan (good for one year from the date of the letter);

OR

2. A photocopy of approved Certificate of Employee Information Report issued in accordance with N.J.A.C. 17:24-4;

OR

3. An initial Employee Information Report (Form AA302) provided by the Affirmative Action Office and completed by the bidder in accordance with N.J.A.C. 17:27-4;

OR

4. All successful construction contractors must submit within three days of the signing of the contract an Initial Project Workforce Report (AA201) for any contract award that meets or exceeds the Public Agency bidding threshold (available upon request) in accordance with N.J.A.C. 17:27-7.

**NO FIRM MAY BE ISSUED A CONTRACT UNLESS IT COMPLIES WITH THE
AFFIRMATIVE ACTION REGULATIONS OF P.L. 1975, C.127.**

The following questions must be answered by all bidders:

1. Do you have a federally-approved or sanctioned Affirmative Action Program?

Yes _____ No

If yes, please submit a copy of such approval

2. Do you have a Certificate of Employee Information Report Approval?

Yes No _____

If yes, please submit a copy of such certificate

The undersigned contractor certifies that he is aware of the commitment to comply with the requirements of P.L. 1975, C.127 and agrees to furnish the required documentation pursuant to the law.

Company: Remington & Vernick Engineers

Signature: _____

Title: Leonard A. Falola, PE, PP, CME President & CEO

