

Public Complex Deliverables Timeline

Permit Citation	Description	Compliance Schedule for Original Permittees	Compliance Schedule for New Permittees	Complete?
IV.A.2. Stormwater Pollution Prevention Plan Requirements	Submit an updated SPPP electronically to the Department and post on your municipal website.	July 1, 2024	January 1, 2025	
IV.B.1. Public Involvement, Participation, & Notice	Comply with applicable State and local public notice requirements.	January 1, 2024	January 1, 2024	
IV.B.2. Municipal Stormwater Webpage	Develop a dedicated stormwater webpage that contains links to all materials listed in IV.B.2.a. in one place.	April 1, 2024	January 1, 2025	
IV.C.1. Local Public Education and Outreach	Implement a Public Education and Outreach Program.	January 1, 2024	January 1, 2024	

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IV.D.1. Construction Site Stormwater Runoff	Obtain Construction Activity NJPDES Stormwater General Permit or individual permit for construction site stormwater runoff activities.	January 1, 2024	January 1, 2024	
IV.E.1. Post Construction Stormwater Management in New Development and Redevelopment	Comply with N.J.A.C. 7:8 - develop, update, implement and enforce the following: a Stormwater Management Program to address post construction stormwater runoff and if applicable, a Mitigation Plan; the same individual may not design AND review stormwater management projects.	January 1, 2024	January 1, 2024	
IV.F.1.a. Regulatory Mechanisms	Enforce regulatory mechanisms for proper management of Pet Waste, Wildlife Feeding, Litter Control, and Yard Waste.	January 1, 2024	January 1, 2025	

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IV.F.2.b. Illicit Connections	Prevent illicit discharges into the MS4, inspect outfalls, and eliminate any observed illicit discharges in accordance with F.3.	January 1, 2024	January 1, 2024	
IV.F.2.c. Street Sweeping	At least once per month, sweep all paved parking lots and streets owner r operated by the permittee, that have storm drain inlets that direct stormwater runoff into an MS4 or discharge directly to surface water.	January 1, 2024	January 1, 2025	
IV.F.2.d. Storm Drain Inlet Labeling	Label all permittee owned or operated storm drain inlets that do not have permanent wording cast into the structure of the inlet to indicate that it empties directly into a local waterway.	January 1, 2024	January 1, 2025	

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IV.F.2.e. Storm Drain Inlet Retrofitting	Retrofit or replace all permittee owned or operated storm drain inlets within the standards set forth in permit Attachment B.	December 1, 2028	December 1, 2028	
IV.F.2.f. Storm Drain Installation	All storm drain installations must include a catch basin or other BMP designed for solids collection as required by the permit.	January 1, 2024	January 1, 2024	
IV.F.2.g. Herbicide Application Management	Restrict application of herbicides to prevent them from being washed into the waters of the State and to prevent erosion caused by de-vegetation.	January 1, 2024	January 1, 2024	

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IV.F.2.h. Excess De-Icing Material Management	Within 72 hours after the end of storm events, conditions permitting, remove piles of excess salt and de-icing materials that have been deposited during spreading operations on all streets and parking areas owned or operated by the permittee.	January 1, 2024	January 1, 2024	
IV.F.2.i. Vegetative Waste Management	Ensure proper pickup, handling, storage, and disposal of wood waste and yard trimmings generated by the permittee.	January 1, 2024	January 1, 2024	
IV.F.2.j. Tree Replacement Management	Ensure that any tree removed from the permittee's property is replaced in-kind with a tree of equal or greater size.	January 1, 2024	January 1, 2024	

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IV.F.2.k. Roadside Erosion Control	Detect and repair erosion along driveways, streets, and parking areas owned or operated by the permittee and inspect and maintain the stability of shoulders, embankments, ditches, and soils along these areas to ensure that they are not eroding and contributing to the sedimentation of receiving waters.	January 1, 2025	January 1, 2025	
IV.F.2.l. Outdoor Refuse Containers and Dumpsters	Ensure that dumpsters and refuse containers that are outdoors and exposed to stormwater are managed as described in the permit.	January 1, 2024	January 1, 2024	
IV.F.3.b. Stormwater Outfall Inspections and Maintenance	Ensure outfalls on Public Complex property are inspected and maintained and follow the conditions listed in the permit.	January 1, 2024	January 1, 2025	

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IV.F.3.d. Storm Drain Inlet Inspection, Cleaning, and Maintenance	Ensure storm drain inlets owned or operated by the permittee at the Public Complex are inspected at a minimum of once per year.	January 1, 2024	January 1, 2025	
IV.F.3.e. Catch Basin Inspection, Cleaning, and Maintenance	Ensure catch basins owned or operated by the permittee at the Public Complex are inspected, cleaned, and maintained at a minimum of once per year.	January 1, 2024	January 1, 2025	
IV.F.3.f. MS4 Conveyance Inspection, Cleaning, and Maintenance	Ensure MS4 conveyances are being inspected at a frequency to determine if cleaning and/or maintenance are necessary.	January 1, 2024	January 1, 2025	
IV.F.3.g. Other Stormwater Infrastructure Inspection, Cleaning, and Maintenance	Ensure any other stormwater infrastructure on the Public Complex property is being inspected and maintained as per approved maintenance plans.	January 1, 2024	January 1, 2025	

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IV.F.4.a. Best Management Practices	For each yard, implement applicable BMPs for activities listed in permit section IV.F.4. at each maintenance yard and ancillary operation site owned or operated by the permittee at the Public Complex; include each site and corresponding materials and activities in the SPPP.	January 1, 2024	January 1, 2025	
IV.F.4.b. Site Inspections	Conduct monthly site inspections and maintain logs.	January 1, 2024	July 1, 2024	
IV.F.4.c. Inventory List	Maintain a list of all materials and machinery which could be a source of pollutants in a stormwater discharge.	January 1, 2024	July 1, 2024	
IV.F.4.d. Container Labels	Properly label all containers.	January 1, 2024	July 1, 2024	



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IV.F.4.e. Spill Kits	Conduct cleanups of spills immediately after discovery using dry cleaning methods.	January 1, 2024	January 1, 2024	
IV.F.4.f. Bulk Liquid Storage	Provide secondary containment of aboveground storage tanks containing bulk liquid materials.	January 1, 2025	January 1, 2025	
IV.F.4.g. Fueling and other Bulk Liquid Operations	Establish, maintain, and implement BMPs to address vehicle fueling, receipt of bulk fuel deliveries, and inspection and maintenance of storage tanks.	January 1, 2024	January 1, 2025	
IV.F.4.h. Discharge of Stormwater from Secondary Containment	Discharge stormwater accumulated in a secondary containment area as needed following visual inspection for contaminants.	January 1, 2024	January 1, 2024	

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IV.F.4.i. Vehicle/Equipment Maintenance and/or Repair	Maintain vehicles and equipment to prevent exposure of pollutants to stormwater.	January 1, 2024	January 1, 2024	
IV.F.4.j. Wash Wastewater Containment	Manage equipment and vehicle washing activities to prevent unpermitted discharges of wash wastewater to storm sewer inlets or to surface or ground waters of the State.	January 1, 2024	January 1, 2024	
IV.F.4.k. Salt and Other Granular De-icing Material Storage and Handling	Store salt and other solid de-icing materials in a permanent structure; establish, maintain, and implement salt and de-icing material storage and handling BMPs.	January 1, 2024	January 1, 2027	
IV.F.4.l. Aggregate Material, Wood Chips, and Finished Leaf Compost Storage	Store aggregate materials, wood chips, and finished leaf compost in a manner that minimizes stormwater run-on and pollutant run-off.	January 1, 2024	July 1, 2024	

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IV.F.4.m. Cold Patch Asphalt Storage	Store cold patch asphalt in a permanent structure or on an impervious surface and covered.	January 1, 2024	January 1, 2024	
IV.F.4.n. Street Sweepings and Storm Sewer Clean-out Material Storage	Store street sweepings, storm sewer and catch basin clean-out materials, stormwater basin clean-out materials and other similar materials up to 6 months in a manner that controls leachate and stormwater run-on or run through.	January 1, 2024	July 1, 2024	
IV.F.4.o. Construction and Demolition Waste, Wood Waste, and Yard Trimmings	Store construction and demolition waste, wood waste, and yard trimmings, temporarily in a manner that minimizes stormwater run-on and pollutant run-off.	January 1, 2024	July 1, 2024	
IV.F.4.p. Scrap Tires	Store scrap tires in a covered container, under cover or in an enclosure to prevent exposure to stormwater.	January 1, 2024	January 1, 2024	

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IV.F.4.q. Inoperable Vehicles or Equipment	Store inoperable vehicles or equipment provided control measures are utilized and monthly inspections are conducted for leaks and filled drip pans.	January 1, 2024	January 1, 2024	
IV.F.5. SPC Training	SPCs attend mandatory Department training once per permit cycle.	January 1, 2025	January 1, 2025	
IV.F.6. Annual Employee Training	Train individuals responsible for implementation of the stormwater program permit conditions that apply to their job duties.	January 1, 2024	January 1, 2025	
IV.F.7. Stormwater Management Design Review (SWMDR) Training	Ensure that all individuals that review and approve stormwater management designs for major development projects on behalf of the permittee for compliance with the Stormwater Management rules at N.J.A.C. 7:8 complete the training provided by the Department at least once every 5 years.	January 1, 2024	January 1, 2025	

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IV.F.8. Stormwater Management Rule Amendment Training	Ensure that all individuals that have completed the Department SWMDR course also complete any Department training courses related to Stormwater Management rule amendments.	Within 12 months from adoption of 7:8 rule amendment	Within 12 months from adoption of 7:8 rule amendment	
IV.G.1. MS4 Mapping	Develop, update, and maintain an MS4 Infrastructure Map; review annually, update as needed, post on the permittee's stormwater webpage, and submit electronically to the Department	January 1, 2026	January 1, 2026	
IV.H.1.f. Watershed Improvement Plan - Phase 1	Prepare the Watershed Inventory Report and submit it to the Department; conduct semi-annual public information sessions	January 1, 2026	January 1, 2026	

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IV.H.1.h. Watershed Improvement Plan - Phase 2	Prepare the Watershed Assessment Report and submit it to the Department; conduct public information sessions	January 1, 2027	January 1, 2027	
IV.H.1.k. Watershed Improvement Plan - Phase 3	Prepare the Watershed Improvement Plan Report and submit it to the Department; conduct public information sessions; implement plan and review it every 2 years	January 1, 2028	January 1, 2028	
IV.I. Additional Measures & Optional Measures	Incorporate measures the Department requires to address TMDLs, regional stormwater management plans, or Water Quality Management Plans. The permittee may also adopt measures beyond the requirements in the permit to improve their stormwater program if they so choose, for example, opting to adopt a Refuse Container & Dumpster Ordinance.	Per NJDEP implementation schedule	Per NJDEP implementation schedule	

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IV.J. Recordkeeping	Retain copies of all records related to the MS4 permit for at least 5 years; make available to the Department upon request.	January 1, 2024	January 1, 2024	
IV.K. Annual Report	Submit the Annual Report and Certification to the Department via the MSRP Annual Report service through the Regulatory Services Portal by May 1st each year.	January 1, 2024	January 1, 2024	