

**Deliverables Timelines - 2023 MS4 Tier A Permit**

<b>Permit Citation</b>	<b>Description</b>	<b>Compliance Schedule for Existing Tier A's</b>	<b>Compliance Schedule for New Tier A's</b>	<b>Complete?</b>
IV.A.2. Stormwater Pollution Prevention Plan Requirements	Submit an updated SPPP electronically to the Department and post on your municipal website.	July 1, 2023	January 1, 2024	
IV.B.1. Public Involvement, Participation, & Notice	Comply with applicable State and local public notice requirements.	January 1, 2023	January 1, 2023	
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, 2023	January 1, 2024	
IV.C.1. Local Public Education and Outreach	Implement a Public Education and Outreach Program.	January 1, 2023	January 1, 2023	
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, 2023	January 1, 2023	

**Deliverables Timelines - 2023 MS4 Tier A Permit**

Permit Citation	Description	Compliance Schedule for Existing Tier A's	Compliance Schedule for New Tier A's	Complete?
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, a Municipal Stormwater Management Plan (MSWMP), a Stormwater Control Ordinance (SCO), and if applicable, a Mitigation Plan; the same individual may not design AND review stormwater management projects.	January 1, 2023	January 1, 2023	
IV.F.1.a. Community Wide Ordinances (pre-existing)	Adopt and enforce ordinances for proper management of Pet Waste, Wildlife Feeding, Litter Control, Improper Disposal of Waste, Yard Waste, Private Storm Drain Inlet Retrofitting, and Illicit Connections.	January 1, 2023	May 1, 2024	
IV.F.1.b. Community Wide Ordinances (new)	Adopt and enforce ordinances for proper management of Salt Storage Ordinance and Tree Ordinance.	May 1, 2024	May 1, 2024	
IV.F.2.a.i. Triannual Street Sweeping	At least once every 4 months, sweep all asphalt/ concrete segments of roads owned or operated by the permittee and have storm drain inlets that discharge to surface water.	January 1, 2026	January 1, 2026	
IV.F.2.a.ii. Annual Street Sweeping	At least once per year, sweep all asphalt/ concrete segments of roads owned or operated by the permittee, that do not have storm drain inlets, that discharge to surface water.	January 1, 2026	January 1, 2026	

**Deliverables Timelines - 2023 MS4 Tier A Permit**

Permit Citation	Description	Compliance Schedule for Existing Tier A's	Compliance Schedule for New Tier A's	Complete?
IV.F.2.a.iii. 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 if they are adjacent to municipal streets, within plazas, parking areas, maintenance yards or other permittee ancillary activities.	Janaury 1, 2023	Janaury 1, 2023	
IV.F.2.a.iv. Storm Drain Inlet Retrofitting	Retrofit or replace all municipal storm drain inlets within the standards set forth in permit Attachment B.	December 1, 2027	December 1, 2027	
IV.F.2.a.v. Storm Drain Installation	All storm drain installations must include a catch basin or other BMP designed for solids collection as required by the permit.	Janaury 1, 2023	Janaury 1, 2023	
IV.F.2.a.vi. 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 (previously 'Roadside Vegetative Management' in Tier A permit Attachment E).	Janaury 1, 2023	Janaury 1, 2023	
IV.F.2.a.vii. 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.	Janaury 1, 2023	Janaury 1, 2023	

**Deliverables Timelines - 2023 MS4 Tier A Permit**

<b>Permit Citation</b>	<b>Description</b>	<b>Compliance Schedule for Existing Tier A's</b>	<b>Compliance Schedule for New Tier A's</b>	<b>Complete?</b>
IV.F.2.a.viii. Roadside Vegetative Waste Management	Ensure proper pickup, handling, storage, and disposal of wood waste and yard trimmings generated by the permittee.	Janaury 1, 2023	Janaury 1, 2023	
IV.F.2.a.ix. Roadside Erosion Control	Detect and repair erosion along roads owned or operated by the permittee and inspect and maintain the stability of shoulders, embankments, ditches, and soils along these roads to ensure that they are not eroding and contributing to the sedimentation of receiving waters.	January 1, 2024	January 1, 2024	
IV.F.3.a.i. Storm Drain Inlet Inspection	At least once per year, inspect ALL storm drain inlets owned or operated by the permittee.	Janaury 1, 2023	Janaury 1, 2023	
IV.F.3.a.ii. Storm Drain Inlet Cleaning and Maintenance	Develop, update, and implement a storm drain inlet cleaning and maintenance program.	Janaury 1, 2023	Janaury 1, 2023	
IV.F.3.a.iii. Catch Basin Inspection	At least once per year, inspect 20% of the total number of catch basins rotating the schedule to ensure all catch basins are inspected at least once every 5 years.	Janaury 1, 2023	Janaury 1, 2023	
IV.F.3.a.iv. Catch Basin Cleaning	Develop, update, and implement a catch basin cleaning and maintenance program.	Janaury 1, 2023	Janaury 1, 2023	

**Deliverables Timelines - 2023 MS4 Tier A Permit**

<b>Permit Citation</b>	<b>Description</b>	<b>Compliance Schedule for Existing Tier A's</b>	<b>Compliance Schedule for New Tier A's</b>	<b>Complete?</b>
IV.F.3.a.v. MS4 Conveyance System Inspection and Cleaning	Develop, update, and implement an MS4 conveyance system inspection, cleaning, and maintenance program, e.g., ditches and pipes.	Janaury 1, 2023	Janaury 1, 2023	
IV.F.3.a.vi. Stormwater Infrastructure Inspection	Inspect all stormwater infrastructure (excluding those in IV.F.3.a.i. through v. and IV.G.2.b.x.) at least 4x per year and after each rainstorm exceeding 1".	Janaury 1, 2023	Janaury 1, 2023	
IV.F.3.a.vii. Stormwater Infrastructure Maintenance	Perform maintenance on all stormwater infrastructure (excluding those in IV.F.3.a.i. through v. and IV.G.2.b.x.) per approved maintenance plans or more frequently as needed to ensure proper function and operation.	Janaury 1, 2023	Janaury 1, 2023	
IV.F.4. Inspection and Maintenance of Stormwater Facilities Not Owned or Operated by the Permittee	Develop, update, implement, and enforce a program to ensure adequate long-term cleaning, operation, and maintenance of stormwater facilities not owned or operated by the permittee that are not subject to conditions of another NJPDES stormwater permit and constructed after February 7, 1984.	Janaury 1, 2023	Janaury 1, 2023	

**Deliverables Timelines - 2023 MS4 Tier A Permit**

Permit Citation	Description	Compliance Schedule for Existing Tier A's	Compliance Schedule for New Tier A's	Complete?
IV.F.5.a. Municipal Maintenance Yard (MMY) and Other Ancillary Operations	For each yard, implement applicable BMPs for activities listed in permit section IV.F.5.b. through r at each municipal maintenance yard and ancillary operation site owned or operated by the permittee; include each site and corresponding materials and activities in the SPPP.	Janaury 1, 2023	January 1, 2024	
IV.F.5.b. Site Inspections	Conduct monthly site inspections and maintain logs.	Janaury 1, 2023	January 1, 2024	
IV.F.5.c. Inventory List	Maintain a list of all materials and machinery which could be a source of pollutants in a stormwater discharge.	Janaury 1, 2023	January 1, 2024	
IV.F.5.d. Container Labels	Properly label all containers.	Janaury 1, 2023	January 1, 2024	
IV.F.5.e. Spill Kits	Conduct cleanups of spills immediately after discovery using dry cleaning methods.	Janaury 1, 2023	January 1, 2024	
IV.F.5.f. Bulk Liquid Storage	Provide secondary containment of aboveground storage tanks containing bulk liquid materials.	January 1, 2024	January 1, 2024	

**Deliverables Timelines - 2023 MS4 Tier A Permit**

Permit Citation	Description	Compliance Schedule for Existing Tier A's	Compliance Schedule for New Tier A's	Complete?
IV.F.5.g. Fueling Operations	Establish, maintain, and implement BMPs to address vehicle fueling, receipt of bulk fuel deliveries, and inspection and maintenance of storage tanks.	January 1, 2023	January 1, 2024	
IV.F.5.h. Discharge of Stormwater from Secondary Containment	Discharge stormwater accumulated in a secondary containment area as needed following visual inspection for contaminants.	January 1, 2023	January 1, 2023	
IV.F.5.i. Vehicle/Equipment Maintenance and/or Repair	Maintain vehicles and equipment to prevent exposure of pollutants to stormwater.	January 1, 2023	January 1, 2023	
IV.F.5.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, 2023	January 1, 2023	
IV.F.5.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, 2023	January 1, 2026	
IV.F.5.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, 2023	July 1, 2023	

**Deliverables Timelines - 2023 MS4 Tier A Permit**

Permit Citation	Description	Compliance Schedule for Existing Tier A's	Compliance Schedule for New Tier A's	Complete?
IV.F.5.m. Cold Patch Asphalt Storage	Store cold patch asphalt in a permanent structure or on an impervious surface and covered.	Janaury 1, 2023	Janaury 1, 2023	
IV.F.5.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.	Janaury 1, 2023	July 1, 2023	
IV.F.5.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	Janaury 1, 2023	July 1, 2023	
IV.F.5.p. Scrap Tires	Store scrap tires in a covered container, under cover or in an enclosure to prevent exposure to stormwater.	Janaury 1, 2023	Janaury 1, 2023	
IV.F.5.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.	Janaury 1, 2023	Janaury 1, 2023	
IV.F.5. r. Outdoor Refuse Containers and Dumpsters	Ensure dumpsters and refuse containers that are exposed to stormwater are covered in accordance with the permit.	Janaury 1, 2023	Janaury 1, 2023	



**Deliverables Timelines - 2023 MS4 Tier A Permit**

<b>Permit Citation</b>	<b>Description</b>	<b>Compliance Schedule for Existing Tier A's</b>	<b>Compliance Schedule for New Tier A's</b>	<b>Complete?</b>
IV.F.6. SPC Training	SPCs attend mandatory Department training once per permit cycle.	January 1, 2026	January 1, 2026	
IV.F.7. Annual Employee Training	Train individuals responsible for implementation of the stormwater program permit conditions that apply to their job duties.	January 1, 2023	January 1, 2024	
IV.F.8. 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, 2023	January 1, 2024	
IV.F.9. 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.F.10. Municipal Board and Governing Body Member Training	Ensure that all individuals serving on the municipal board and governing body watch the Department training videos once per term.	January 1, 2023	July 1, 2023	

**Deliverables Timelines - 2023 MS4 Tier A Permit**

Permit Citation	Description	Compliance Schedule for Existing Tier A's	Compliance Schedule for New Tier A's	Complete?
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.G.2. Stream Scouring	Develop, update, and implement a program to detect, investigate, and control localized stream scouring from stormwater outfalls owned or operated by the permittee via inspections of 20% of the total number of outfalls per year.	January 1, 2023	January 1, 2024	
IV.G.3. Illicit Discharge Detection and Elimination	Develop, update, implement and enforce an ongoing Illicit Discharge Detection and Elimination Program via inspections of outfalls owned or operated by the permittee via inspections of 20% of the total number of outfalls per year.	January 1, 2023	January 1, 2024	
IV.H.1.d. 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	
IV.H.1.e-f. 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	

**Deliverables Timelines - 2023 MS4 Tier A Permit**

Permit Citation	Description	Compliance Schedule for Existing Tier A's	Compliance Schedule for New Tier A's	Complete?
IV.H.1.g. 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.	December 1, 2027	December 1, 2027	
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	
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, 2023	January 1, 2023	
IV.K.a. 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, 2023	January 1, 2023	
IV.K.b. Supplemental Questionnaire	Submit the Supplemental Questionnaire to the Department by attaching it to the MSRP Annual Report by May 1st each year.	January 1, 2023	January 1, 2023	