

**NJPDES Municipal Stormwater Regulation Program
Implementation Schedule of Statewide Basic Requirements (SBRs)**

Tier A Municipal Stormwater Permit (NJ0141852)
(Please refer to final permit for details on SBRs)

Statewide Basic Requirement	Minimum Standard
April 1, 2004* (for most municipalities)	
Public Notice	Comply with applicable State and local public notice requirements when providing for public participation.
Residential Site Improvement Standards	Ensure compliance with Residential Site Improvement Standards for stormwater management (N.J.A.C. 5:21-7), including any exception, waiver, or special area standard approved under N.J.A.C. 5:21-3.
BMP Operation and Maintenance (on municipal property)	Ensure adequate long-term operation and maintenance of BMPs.
April 1, 2005* (for most municipalities)	
Stormwater Pollution Prevention Plan (SPPP)	SPPP describes the municipality's stormwater program, which includes details on the implementation of required SBRs.
Stormwater Management Plan	Adopt stormwater management (SWM) plan in accordance with N.J.A.C. 7:8-4.
Stormwater Management Plan (for Pinelands municipalities)	Adopt stormwater management (SWM) plan in accordance with N.J.A.C. 7:8-4. (Complete 3 months from date Department provides draft Pinelands ordinance)
Storm Drain Inlets Design Standard for New Construction (on municipal property)	New storm drain inlets must meet the design standards specified in Attachment C of the permit.
Local Public Education Program	Copy and distribute educational brochure (provided by the Department) annually to residents and businesses, and conduct a yearly educational "event". Have brochure available at this event.
Monthly Sweeping of Certain Streets in Predominantly Commercial Areas	In predominantly commercial areas, conduct monthly sweeping of curbed streets, roads and highways (with a speed limit \leq 35 mph), weather and street surface conditions permitting.
Storm Drain Inlet Retrofitting	Retrofitting of storm drain inlets during road repair, reconstruction, alterations or repaving with inlets that meet the design standards specified in Attachment C of the permit.
Stormwater Facility Maintenance	Develop and implement a stormwater facility maintenance program that includes yearly catch basin cleaning and ensures proper function and operation of all municipally operated stormwater facilities.
De-icing Material Storage	Seasonal tarping shall be used as an interim BMP until the permanent structure for de-icing material is completed. Uncovered sand may be stored outside if a 50' setback is maintained from any storm sewer inlet.
Fueling Operations	Develop and implement SOPs for vehicle fueling and bulk delivery and implement with the required practices contained in Attachment D of the permit.
Vehicle Maintenance	Implement required practices for vehicle maintenance contained in Attachment D of the permit.
Good Housekeeping	Implement required practices for good housekeeping, contained in Attachment D of the permit.
Employee Training	Develop and conduct an employee training program for appropriate employees that covers the required topics contained in the permit.
May 2, 2005 and every year thereafter	
Annual Report and Certification	Summarize the status of compliance with permit on or before May 2, 2005 and every 12 months thereafter.

October 1, 2005* (for most municipalities)	
Pet Waste Ordinance	Adopt and enforce an ordinance requiring owners and keepers to immediately and properly dispose of their pet's solid waste. Distribute informational brochure with pet licenses.
Litter Ordinance	Adopt and enforce a litter ordinance, or enforce the existing State litter statute (N.J.S.A. 13:1E-99.3).
Improper Waste Disposal Ordinance	Adopt and enforce an ordinance prohibiting spilling, dumping or disposal of any materials other than stormwater into the MS4.
Wildlife Feeding Ordinance	Adopt and enforce an ordinance that prohibits feeding of non-confined wildlife in any public park or property owned/operated by the municipality (except environmental education centers and feral cats as part of an approved TNR program).
Yard Waste	Adopt and enforce an ordinance that prohibits placing non-containerized yard waste in the street, OR develop a yard waste collection program.
Illicit Connection Ordinance	Develop, implement and enforce a ordinance, to the extent allowable under State law, to prohibit illicit connections to the MS4.
Illicit Connection Elimination Program	Develop, implement and enforce a program to detect and eliminate illicit connections into the municipality's small MS4.
Road Erosion Control Maintenance	Develop a roadside erosion control maintenance program to identify and stabilize roadside erosion. Make repairs in accordance with the Standards for Soil Erosion and Sediment Control in New Jersey (N.J.A.C. 2:90-1).
Outfall Pipe Stream Scouring Remediation	Develop and implement a stormwater outfall pipe scouring detection, remediation and maintenance program to identify and stabilize localized stream and stream bank scouring in the vicinity of outfall pipes operated by the municipality. Repairs shall be in accordance with the Standards for Soil Erosion and Sediment Control in New Jersey (N.J.A.C. 2:90-1).
April 1, 2006* (for most municipalities)	
Stormwater Control Ordinance	Adopt and implement stormwater control ordinance in accordance with N.J.A.C. 7:8-4. Resubmit "conditionally approved" and "disapproved" municipal stormwater plans and ordinances to the county review agency 180 days from initial decision.
BMP Operation and Maintenance	Ensure adequate long-term operation and maintenance of BMPs (on property not owned or operated by the municipality).
Storm Drain Inlets Design Standard for New Construction	Ensure adequate long-term operation and maintenance of BMPs (on property not owned or operated by the municipality).
April 1, 2007* (for most municipalities)	
Storm Drain Labeling	Label first sector (or half) of municipal storm drain inlets that are next to sidewalks, or within plazas, parking areas or maintenance yards.
MS4 Outfall Pipe Mapping	Map first sector of municipal storm sewer outfall pipes which discharge to surface water.
De-icing Material Storage	Construct permanent indoor storage with an impermeable floor for deicing materials.
April 1, 2009* (for most municipalities)	
Storm Drain Labeling	Label second sector (or half) of municipal storm drain inlets that are next to sidewalks, or within plazas, parking areas or maintenance yards.
MS4 Outfall Pipe Mapping	Map second sector of municipal storm sewer outfall pipes which discharge to surface water.
February 28, 2009	
Equipment and Vehicle Washing	Implement program to eliminate the unpermitted discharge of equipment and vehicle washwater to the waters of the State.

* Actual compliance date is based on the Effective Date of Permit Authorization. See Authorization to Discharge page and Tier A Permit.