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MS4 Annual Report/Interim Progress Certification 2025

version 1.0

(Submission #: HQA-XKRJ-PE17C, version 1)

Details

Submission Alias Westchester County MS4 Annual Report/Interim Progress Certification 2025

Submitted 3/31/2025 (0 days ago) by Scout Morgan

Alternate Identifier NYR20A128

Submission ID HQA-XKRJ-PE17C

Status Submitted

Active Steps Review

Form Input

MS4 Operator Information

Municipality Name or Legal Entity Name

Westchester County

Permit ID #:

NYR20A128

MS4 Operator Type

Traditional non-land use control

Traditional Non-Land Use or Non-Traditional

Traditional non-land use and non-traditional MS4 Operator requirements are found in Part VII of the MS4 General Permit.

Legal Municipal/Entity Mailing address

148 Martine Avenue
White Plains, NY 10601
Westchester

Ranking Official

Official Title	First and Last Name	Phone	Email
Other: County Executive	Kenneth Jenkins	(914) 995-2000	ceo@WestchesterCountyNY.gov

Report Preparer

Report Preparer Title	First and Last Name	Phone	Email
Other: Consultant	David Hanny	(585) 325-7190	dhanny@bartonandloguidice.com

Stormwater Program Coordinator

Coordinator Title	First and Last Name	Phone	Email
Stormwater Program Coordinator	Hugh J. Greechan, Jr., P.E.	9149952548	hjj7@WestchesterCountyNY.gov

Part IV

Was the information in this section completed as part of a coalition/group?

No

MS4 General Permit Resources

Use the following webpages for more information on the permit and fact sheet:

[MS4 Permit Webpage](#)

[MS4 Toolbox](#)

SWMP Plan

Annually: Have the alternative implementation agreements in the SWMP Plan been updated? (Part IV.A.1.e.)

Yes

Annually: Has the SWMP been updated? (Part IV.B.3.)

No

Please clarify the reason for selecting "No" for this item.

In progress

Mapping

Annually: Has the comprehensive system mapping been updated? (Part IV.D.)

No

Please clarify the reason for selecting "No" for this item.

In progress

What tools are used to satisfy the comprehensive system mapping requirements? (e.g. paper maps, GIS, web mappers, etc.)

GIS/Web mappers

Within three (3) years of the EDC: Has Phase I of the comprehensive mapping been completed? (Part IV.D.2.a.)

No

Please clarify the reason for selecting "No" for this item.

Item not due this year; will be completed by Year 3

Within five (5) years of the EDC: Has Phase II of the comprehensive mapping been completed? (Part IV.D.2.b.)

No

Please clarify the reason for selecting "No" for this item.

Item not due this year; will be completed by Year 3

Legal Authority

Within three (3) years of the EDC: For newly designated MS4 Operators, has adequate legal authority been developed and implemented? (Part IV.E.)

N/A

Please clarify the reason for selecting "No" or "N/A" for this item.

Not newly designated MS4 Operator; legal authority has been maintained since previous permit term.

Please enter any comments related to the questions in this section below:

NONE PROVIDED

Part V

In Year 5: Has the SWMP Plan been evaluated? (Part V.C.)

N/A

Please clarify the reason for selecting "No" or "N/A" for this item.

Item not due this year; will be completed in Year 5

Part VII

Which MCMs in this Part were completed as a coalition/group, if any?

NONE PROVIDED

Minimum Control Measure 1

Within three (3) years of the EDC: Have the focus areas been identified? (Part VII.A.1.a.)

No

Please clarify the reason for selecting "No" or "N/A" for this item.

Item not due this year; will be completed within 3 years of EDC.

Within three (3) years of the EDC: Have the target audience(s) and associated pollutant generating activities been identified? (Part VII.A.1.b.)

Yes

What target audience(s) and associated pollutant generating activities were identified?

MS4 Operator's municipal staff

Residents

Construction: Developers, contractors, and design professionals

Within three (3) years of the EDC: Have the education and outreach topics been identified and how the education and outreach topics will reduce the potential for pollutants explained? (Part VII.A.1.c.)

Yes

What education and outreach topics were identified?

Residents - general education on what stormwater runoff is and at-home ways to reduce amount of runoff and improve quality of runoff such as rain barrels and rain gardens. Information regarding proper septic system maintenance is also posted on the county website. For construction/MS4 operators/residents: education about BMPs, such as riparian buffers, reducing impervious cover, and wetland restoration is posted on the county website.

In Year 5: Has the method(s) used for distribution of educational messages been identified? (Part VII.A.2.a.)

Yes

What is the method(s) used for distribution of educational messages?

Electronic materials (e.g., websites, email listservs)

In Year 5: Has one educational message been delivered to each target audience(s) for each focus area based on the education and outreach topic(s)? (Part VII.A.2.b.)

N/A

Please clarify the reason for selecting "No" or "N/A" for this item.

Item not due this year; will be completed in Year 5.

In Year 4 and Year 5: Have target audiences, focus areas, and/or education and outreach topics been updated? (Part VII.A.2.c.)

N/A

Please clarify the reason for selecting "No" or "N/A" for this item.

Item not due this year; will be completed in Years 4 and 5.

Please enter any comments related to the questions in this section below:

NONE PROVIDED

Minimum Control Measure 2

Annually: Has an opportunity for public involvement/participation in the development and implementation of the SWMP been provided? (Part VII.B.1.a.)

Yes

What was the opportunity for public involvement/participation in the SWMP?

Reporting concerns about activities or behaviors observed
Stewardship activities

Annually: Has the public been informed about the opportunity for their involvement in the development and implementation of the SWMP and how they can get involved? (Part VII.B.1.b.)

Yes

What is the method(s) used for distribution to inform the public of the opportunity for involvement?

Electronic materials (e.g., websites, email listservs)

Annually: Has an opportunity to review and comment on the publicly available SWMP Plan been provided? (Part VII.B.2.a.)

No

Please clarify the reason for selecting "No" or "N/A" for this item.

In progress

Annually: Has an opportunity to review and comment on the draft annual report been provided? (Part VII.B.2.b.i.)

Yes

What opportunity for review and comment on the draft annual report has been provided?

Posting of draft Annual Report on a public website

Annually: Have the comments received on the SWMP Plan been summarized? (Part VII.B.2.c.i.)

N/A

Please clarify the reason for selecting "No" or "N/A" for this item.

In progress - no comments yet

Annually: Have the comments received on the draft annual report been summarized? (Part VII.B.2.c.i.)

N/A

Please clarify the reason for selecting "No" or "N/A" for this item.

In progress - no comments yet

Please enter any comments related to the questions in this section below:

NONE PROVIDED

Minimum Control Measure 3

Within three (3) years of the EDC: Has an inventory of monitoring locations been developed? (Part VII.C.1.c.i.)

N/A

Please clarify the reason for selecting "No" or "N/A" for this item.

In progress - will be completed within 3 years of EDC.

In Year 4 and Year 5: Has the monitoring location inventory been updated? (Part VII.C.1.c.ii.)

N/A

Please clarify the reason for selecting "No" or "N/A" for this item.

Item not due this year; will be completed in Years 4 and 5.

Within three (3) years of the EDC: Have monitoring locations been prioritized? (Part VII.C.1.d.i.)

N/A

Please clarify the reason for selecting "No" or "N/A" for this item.

In progress; item will be completed within 3 years of EDC.

In Year 4 and Year 5: Has the monitoring location prioritization been updated? (Part VII.C.1.d.iii.)

N/A

Please clarify the reason for selecting "No" or "N/A" for this item.

Item not due this year; will be completed in Years 4 and 5.

Within two (2) years of the EDC: Has a monitoring locations inspection and sampling program been developed and implemented? (Part VII.C.1.e.)

N/A

Please clarify the reason for selecting "No" or "N/A" for this item.

Item not due at this time; in progress

In Year 5: Have all the monitoring locations been inspected? (Part VII.C.1.e.i.a))

N/A

Please clarify the reason for selecting "No" or "N/A" for this item.

Item not due this year; will be completed in Year 5.

In Year 5: Has training on the MS4 Operator's monitoring locations inspection and sampling procedures been provided? (Part VII.C.1.e.ii.)

N/A

Please clarify the reason for selecting "No" or "N/A" for this item.

Item not due this year; will be completed in Year 5.

In Year 3, Year 4, and Year 5: Have the names, titles, and contact information for the individuals who have received monitoring locations inspection and sampling training been updated? (Part VII.C.1.e.iii.)

N/A

Please clarify the reason for selecting "No" or "N/A" for this item.

Item not due this year; will be completed in Years 3, 4, and 5.

In Year 3, Year 4, and Year 5: Have the monitoring locations inspection and sampling procedures been updated? (Part VII.C.1.e.iv.)

N/A

Please clarify the reason for selecting "No" or "N/A" for this item.

Item not due this year; will be completed in Years 3, 4, and 5.

Within two (2) years of the EDC: Has an illicit discharge track down program been developed and implemented? (Part VII.C.2.)

Yes

In Year 5: Has training on the MS4 Operator's illicit discharge track down procedures prior to conducting illicit discharge track down been provided? (Part VII.C.2.b.)

N/A

Please clarify the reason for selecting "No" or "N/A" for this item.

Item not due this year; will be completed in Year 5.

In Year 3, Year 4, and Year 5: Have the names, titles, and contact information for the individuals who have received illicit discharge track down procedures training been updated? (Part VII.C.2.c.)

N/A

Please clarify the reason for selecting "No" or "N/A" for this item.

Item not due this year; will be completed in Years 3, 4, and 5.

In Year 3, Year 4, and Year 5: Have the illicit discharge track down procedures been reviewed and updated? (Part VII.C.2.d.)

N/A

Please clarify the reason for selecting "No" or "N/A" for this item.

Item not due this year; will be completed in Years 3, 4, and 5.

Within two (2) years of the EDC: Has an illicit discharge elimination program been developed and implemented? (Part VII.C.3.)

Yes

In Year 5: Has training on the MS4 Operator's illicit discharge elimination procedures prior to conducting illicit discharge elimination been provided? (Part VII.C.3.b.)

N/A

Please clarify the reason for selecting "No" or "N/A" for this item.

Item not due this year; will be completed in Year 5.

In Year 3, Year 4, and Year 5: Have the names, titles, and contact information for the individuals who have received illicit discharge elimination procedures training been updated? (Part VII.C.3.c.)

N/A

Please clarify the reason for selecting "No" or "N/A" for this item.

Item not due this year; will be completed in Years 3, 4, and 5.

In Year 3, Year 4, and Year 5: Have the illicit discharge elimination procedures been reviewed and updated? (Part VII.C.3.d.)

N/A

Please clarify the reason for selecting "No" or "N/A" for this item.

Item not due this year; will be completed in Years 3, 4, and 5.

Please enter any comments related to the questions in this section below:

NONE PROVIDED

Minimum Control Measure 4

Within one (1) year of the EDC: Has a construction oversight program been developed and implemented? (Part VII.D.3)

Yes

In Year 5: Has training on the MS4 Operator's construction oversight procedures prior to conducting construction oversight been provided? (Part VII.D.3.b.)

N/A

Please clarify the reason for selecting "No" or "N/A" for this item.

Item not due this year; will be completed in Year 5.

In Year 2, Year 3, Year 4, and Year 5: Have the names, titles, and contact information for the individuals who have received construction oversight procedures training been updated? (Part VII.D.3.c.)

N/A

Please clarify the reason for selecting "No" or "N/A" for this item.

Item not due this year; will be completed in Years 2, 3, 4, and 5.

In Year 2, Year 3, Year 4, and Year 5: Have the construction oversight procedures been reviewed and updated? (Part VII.D.3.e.)

N/A

Please clarify the reason for selecting "No" or "N/A" for this item.

Item not due this year; will be completed in Years 2, 3, 4, and 5.

Annually: Has the inventory of construction sites been updated? (Part VII.D.4.b.)

Yes

How many construction sites are on the inventory?

5

Within one (1) year of the EDC: Have construction sites been prioritized? (Part VII.D.5.a.)

Yes

How many high priority construction sites are on the inventory?

2

In Year 2, Year 3, Year 4, and Year 5: Has the construction site prioritization been updated? (Part VII.D.5.c.)

N/A

Please clarify the reason for selecting "No" or "N/A" for this item.

Item not due this year; will be completed in Years 2, 3, 4, and 5.

Within three (3) years of the EDC: Have the individuals responsible for reviewing SWPPPs for acceptance received four (4) hours of Department endorsed training in proper erosion and sediment control principles from a Soil & Water Conservation District, or other Department endorsed entity prior to conducting SWPPP reviews and/or approvals? (Part VII.D.6.a.i.)

N/A

Please clarify the reason for selecting "No" or "N/A" for this item.

Item not due this year; will be completed within 3 years of EDC.

Annually: Have the names, titles, and contact information for the individuals who have received four (4) hours of Department endorsed training in proper erosion and sediment control principles from a Soil & Water Conservation District, or other Department endorsed entity, for individuals responsible for reviewing SWPPPs been updated? (Part VII.D.6.d.)

No

Please clarify the reason for selecting "No" or "N/A" for this item.

In progress

Are pre-construction meetings conducted prior to the commencement of construction activity? (Part VII.D.7.)

Yes

Within three (3) years of the EDC: Have the individuals responsible for construction site inspections received four (4) hours of Department endorsed training in proper erosion and sediment control principles from a Soil & Water Conservation District, or other Department endorsed entity prior to conducting construction site inspections? (Part VII.D.8.a.i.)

No

Please clarify the reason for selecting "No" or "N/A" for this item.

Item not due this year; will be completed within 3 years of EDC.

Annually: Have all sites with construction activity identified in the inventory been inspected during active construction after the pre-construction meeting, or sooner if deficiencies are noted that require attention? (Part VII.D.8.c.)

Yes

Annually: Have the names, titles, and contact information for the individuals who have received four (4) hours of Department endorsed training in proper erosion and sediment control principles from a Soil & Water Conservation District, or other Department endorsed entity, for individuals responsible for construction site inspections been updated? (Part VII.D.8.d.)

Yes

Are final construction site inspections conducted? (Part VII.D.9.)

Yes

Please enter any comments related to the questions in this section below:

NONE PROVIDED

Minimum Control Measure 5

Annually: Has the inventory of post-construction SMPs been updated? (Part VII.E.2.c.)

Yes

How many post-construction SMPs are on the inventory?

75

Within five (5) years of the EDC: Have the required components been included in the post-construction SMP inventory? (Part VII.E.2.d.)

N/A

Please clarify the reason for selecting "No" or "N/A" for this item.

Item not due this year; will be completed by Year 5.

Within one (1) year of the EDC: Has a post-construction SMP inspection and maintenance program been developed and implemented? (Part VII.E.4.)

Yes

Has each post-construction SMP identified in the inventory been inspected at the required frequency? (Part VII.E.4.a.)

No

Please clarify the reason for selecting "No" or "N/A" for this item.

In progress

How many post-construction SMPs have been inspected at the required frequency?

0

In Year 5: Has training on the MS4 Operator's post-construction SMP inspection and maintenance procedures prior to conducting post-construction SMP inspection and maintenance been provided? (Part VII.E.4.b.)

N/A

Please clarify the reason for selecting "No" or "N/A" for this item.

Item not due this year; will be completed in Year 5.

Annually: Have names, titles, and contact information for the individuals who have received post-construction SMP inspection and maintenance procedures training updated? (Part VII.E.4.c.)

No

Please clarify the reason for selecting "No" or "N/A" for this item.

In progress

In Year 2, Year 3, Year 4, and Year 5: Have the post-construction SMP inspection and maintenance procedures been reviewed and updated? (Part VII.E.4.d.)

N/A

Please clarify the reason for selecting "No" or "N/A" for this item.

Item not due this year; will be completed in Years 2, 3, 4, and 5.

Please enter any comments related to the questions in this section below:

NONE PROVIDED

Minimum Control Measure 6

Within three (3) years of the EDC: Have best management practices (BMPs) been incorporated into the municipal facility program and municipal operations program? (Part VII.F.1.)

N/A

Please clarify the reason for selecting "No" or "N/A" for this item.

Item not due this year; will be completed by Year 3.

Within three (3) years of the EDC: Has a municipal facility program been developed and implemented? (Part VII.F.2.a.)

N/A

Please clarify the reason for selecting "No" or "N/A" for this item.

Item not due this year; will be completed by Year 3.

In Year 5: Has training on the MS4 Operator's municipal facility procedures prior to conducting municipal facility procedures been provided? (Part VII.F.2.a.ii.)

N/A

Please clarify the reason for selecting "No" or "N/A" for this item.

Item not due this year; will be completed in Year 5.

In Year 4 and Year 5: Have the names, titles, and contact information for the individuals who have received municipal facility procedures training been updated? (Part VII.F.2.a.iii.)

N/A

Please clarify the reason for selecting "No" or "N/A" for this item.

Item not due this year; will be completed in Year 4 and 5.

In Year 4 and Year 5: Have the municipal facility procedures been updated? (Part VII.F.2.a.iv.)

N/A

Please clarify the reason for selecting "No" or "N/A" for this item.

Item not due this year; will be completed in Year 4 and 5.

Within two (2) years of the EDC: Has a municipal facility inventory been developed? (Part VII.F.2.b.i.)

N/A

Please clarify the reason for selecting "No" or "N/A" for this item.

Item not due this year; will be completed in Year 2.

In Year 3, Year 4, and Year 5: Has the municipal facility inventory been updated? (Part VII.F.2.b.ii.)

N/A

Please clarify the reason for selecting "No" or "N/A" for this item.

Item not due this year; will be completed in Years 3, 4, and 5.

Within three (3) years of the EDC: Have the municipal facilities been prioritized? (Part VII.F.2.c.i.)

N/A

Please clarify the reason for selecting "No" or "N/A" for this item.

Item not due this year; will be completed by Year 3.

In Year 4 and Year 5: Has the municipal facility prioritization been updated? (Part VII.F.2.c.iii.)

N/A

Please clarify the reason for selecting "No" or "N/A" for this item.

Item not due this year; will be completed in Year 4 & 5.

Within five (5) years of the EDC: Has a municipal facility specific SWPPP for each high priority municipal facility been developed? (Part VII.F.2.d.i.)

N/A

Please clarify the reason for selecting "No" or "N/A" for this item.

Item not due this year; will be completed within 5 years of EDC.

In Year 5: Has all wet weather visual monitoring of the monitoring locations at all high priority municipal facilities been conducted? (Part VII.F.2.d.ii.a))

N/A

Please clarify the reason for selecting "No" or "N/A" for this item.

Item not due this year; will be completed by Year 5.

In Year 5: Has a comprehensive site assessment for each high priority municipal facility been completed? (Part VII.F.2.d.ii.c))

N/A

Please clarify the reason for selecting "No" or "N/A" for this item.

Item not due this year; will be completed by Year 5.

In Year 5: Has a comprehensive site assessment for each low priority municipal facility been completed? (Part VII.F.2.e.ii.c))

N/A

Please clarify the reason for selecting "No" or "N/A" for this item.

Item not due this year; will be completed by Year 5.

Within three (3) years of the EDC: Has a municipal operations program been developed? (Part VII.F.3.a.)

N/A

Please clarify the reason for selecting "No" or "N/A" for this item.

Item not due this year; will be completed by Year 3.

In Year 5: Has training on the MS4 Operator's municipal operations procedures prior to conducting municipal operations been provided? (Part VII.F.3.a.ii.)

N/A

Please clarify the reason for selecting "No" or "N/A" for this item.

Item not due this year; will be completed by Year 5.

In Year 4 and Year 5: Have the names, titles, and contact information for the individuals who have received municipal operations procedures training been updated? (Part VII.F.3.a.iii.)

N/A

Please clarify the reason for selecting "No" or "N/A" for this item.

Item not due this year; will be completed in Years 4 and 5.

In Year 4 and Year 5: Have the municipal operations procedures been reviewed and updated? (Part VII.F.3.a.iv.)

N/A

Please clarify the reason for selecting "No" or "N/A" for this item.

Item not due this year; will be completed in Years 4 and 5.

Within three (3) years of the EDC: Have catch basins in need of inspection been identified? (Part VII.F.3.c.i.)

N/A

Please clarify the reason for selecting "No" or "N/A" for this item.

Item not due this year; will be completed by Year 3.

Within three (3) years of the EDC: Has catch basin inspection information been inventoried? (Part VII.F.3.c.ii.)

N/A

Please clarify the reason for selecting "No" or "N/A" for this item.

Item not due this year; will be completed by Year 3.

In Year 5: Have all streets, bridges, parking lots, and right of ways been swept? (Part VII.F.3.d.i.a))

N/A

Please clarify the reason for selecting "No" or "N/A" for this item.

Item not due this year; will be completed by Year 5.

Annually: Have all streets in business districts and commercial areas been swept (Part VII.F.3.d.i.b))

N/A

Please clarify the reason for selecting "No" or "N/A" for this item.

No business districts/commercial areas located on county roads.

Within five (5) years of the EDC: Have roads, bridges, parking lots, and right of way maintenance specific BMPs been implemented? (Part VII.F.3.d.ii.)

N/A

Please clarify the reason for selecting "No" or "N/A" for this item.

Item not due this year; will be completed by Year 5.

Within five (5) years of the EDC: Have winter road maintenance specific BMPs been implemented? (Part VII.F.3.d.iii.)

N/A

Please clarify the reason for selecting "No" or "N/A" for this item.

Item not due this year; will be completed by Year 5.

Please enter any comments related to the questions in this section below:

NONE PROVIDED

Part VIII

Does the MS4 Operator discharge to an impaired water listed in Appendix C of GP-0-24-001?

Yes

For which pollutant(s) is the waterbody impaired? Select the pollutants for all the impaired waters listed in Appendix C of GP-0-24-001 to which the MS4 Operator discharges.

Phosphorus
Pathogens
Silt/Sediment
Nitrogen
Floatables

Which requirements in this Part were completed as a coalition/group, if any?

NONE PROVIDED

Phosphorus

Within three (3) years of the EDC: Has the comprehensive system mapping been updated, in a geographic information system (GIS), to include MS4 infrastructure and sewershed information for each MS4 outfall and ADA MS4 outfall discharging to a phosphorus impaired water listed in Appendix C? (Part VIII.A.1.a.)

N/A

Please clarify the reason for selecting "No" or "N/A" for this item.

Item not due this year; will be completed by Year 3.

Within three (3) years of the EDC: Has the comprehensive system mapping been updated, in a geographic information system (GIS), to include the listed items for each MS4 outfall discharging to a phosphorus impaired water listed in Appendix C? (Part VIII.A.1.b.)

N/A

Please clarify the reason for selecting "No" or "N/A" for this item.

Item not due this year; will be completed by Year 3.

Within three (3) years of the EDC: Has the comprehensive system mapping been updated, in a geographic information system (GIS), to include ADA MS4 outfalls discharging to a phosphorus impaired water listed in Appendix C? (Part VIII.A.1.c.)

N/A

Please clarify the reason for selecting "No" or "N/A" for this item.

Item not due this year; will be completed by Year 3.

Minimum Control Measure 1

Twice a year, in Year 4 and Year 5: Have educational messages with information specific to phosphorus been provided? (Part VIII.A.2.b.)

N/A

Please clarify the reason for selecting "No" or "N/A" for this item.

Item not due this year; will be completed in Years 4 and 5.

Minimum Control Measure 3

Within five (5) years of the EDC: Has the number of each item listed in Part VIII.A.1.b. been included on the MS4 outfall inventory for each associated MS4 outfall? (Part VIII.A.4.)

N/A

Please clarify the reason for selecting "No" or "N/A" for this item.

Item not due this year; will be completed by Year 5.

Minimum Control Measure 4

How many high priority construction sites discharge to the phosphorus impaired water(s)?

2

Have high priority construction sites that discharge to the phosphorus impaired water(s) been inspected by the MS4 Operator at the required frequency? (Part VIII.A.5.)

Yes

Minimum Control Measure 6

In Year 4 and Year 5: Have all streets located in sewersheds discharging to phosphorus impaired segments been swept? (Part VIII.A.7.a.)

N/A

Please clarify the reason for selecting "No" or "N/A" for this item.

Item not due this year; will be completed in Year 4 and 5.

Silt/Sediment

Within three (3) years of the EDC: Has the comprehensive system mapping been updated, in a geographic information system (GIS), to include MS4 infrastructure and sewershed information for each MS4 outfall and ADA MS4 outfall discharging to a silt/sediment impaired water listed in Appendix C? (Part VIII.B.1.a.)

N/A

Please clarify the reason for selecting "No" or "N/A" for this item.

In progress - will be completed by 3 years EDC.

Within three (3) years of the EDC: Has the comprehensive system mapping been updated, in a geographic information system (GIS), to include facilities with SPDES permit coverage under the MSGP with stormwater discharges applicable under Sector C, E, L, or J with facility contact? (Part VIII.B.1.b.)

N/A

Please clarify the reason for selecting "No" or "N/A" for this item.

In progress - will be completed by 3 years EDC.

Within three (3) years of the EDC: Has the comprehensive system mapping been updated, in a geographic information system (GIS), to include ADA MS4 outfalls discharging to a silt/sediment impaired water listed in Appendix C? (Part VIII.B.1.c.)

N/A

Please clarify the reason for selecting "No" or "N/A" for this item.

In progress - will be completed by 3 years EDC.

Minimum Control Measure 1

In Year 4 and Year 5: Have individuals involved in construction activity within the sewershed boundary been educated on the use of post-construction SMPs that are intended to collect and separate silt and sediment debris from stormwater before discharging to waters of the State? (Part VIII.B.2.b.)

N/A

Please clarify the reason for selecting "No" or "N/A" for this item.

Item not due this year; will be completed in Years 4 and 5.

Minimum Control Measure 3

Within five (5) years of the EDC: Has the number of each item listed in Part VIII.B.1.b. been included on the MS4 outfall inventory for each associated MS4 outfall? (Part VIII.B.4.)

N/A

Please clarify the reason for selecting "No" or "N/A" for this item.

Item not due this year; will be completed by 5 years EDC.

Minimum Control Measure 4

How many high priority construction sites discharge to the silt/sediment impaired water(s)?

0

Minimum Control Measure 6

In Year 4 and Year 5: Have all streets located in sewersheds discharging to silt/sediment impaired segments been swept? (Part VIII.B.7.a.)

N/A

Please clarify the reason for selecting "No" or "N/A" for this item.

Item not due this year; will be completed in Years 4 and 5.

Pathogens

Within three (3) years of the EDC: Has the comprehensive system mapping been updated, in a geographic information system (GIS), to include MS4 infrastructure and sewershed information for each MS4 outfall and ADA MS4 outfall discharging to a pathogens impaired water listed in Appendix C? (Part VIII.C.1.a.)

N/A

Please clarify the reason for selecting "No" or "N/A" for this item.

In progress - will be completed within 3 years EDC.

Within three (3) years of the EDC: Has the comprehensive system mapping been updated, in a geographic information system (GIS), to include the listed items for each MS4 outfall discharging to a pathogens impaired water listed in Appendix C? (Part VIII.C.1.b.)

N/A

Please clarify the reason for selecting "No" or "N/A" for this item.

In progress - will be completed within 3 years EDC.

Within three (3) years of the EDC: Has the comprehensive system mapping been updated, in a geographic information system (GIS), to include ADA MS4 outfalls discharging to a pathogens impaired water listed in Appendix C? (Part VIII.C.1.c.)

N/A

Please clarify the reason for selecting "No" or "N/A" for this item.

In progress - will be completed within 3 years EDC.

Minimum Control Measure 1

In Year 4 and Year 5: Have educational messages with information specific to pathogens been provided? (Part VIII.C.2.b.)

N/A

Please clarify the reason for selecting "No" or "N/A" for this item.

Item not due this year; will be completed in Years 4 and 5

Minimum Control Measure 3

Within five (5) years of the EDC: Has the number of each item listed in Part VIII.C.1.b. been included on the MS4 outfall inventory for each associated MS4 outfall? (Part VIII.C.4.)

N/A

Please clarify the reason for selecting "No" or "N/A" for this item.

Item not due this year; will be completed within 5 years EDC.

Minimum Control Measure 6

In Year 4 and Year 5: Have all streets located in sewersheds discharging to pathogens impaired segments been swept? (Part VIII.C.7.a.i.)

N/A

Please clarify the reason for selecting "No" or "N/A" for this item.

Item not due this year; will be completed in Years 4 and 5.

Within one (1) year of the EDC: Has the effectiveness of deterrents, population controls, and other measures that may reduce bird related pathogen contributions been evaluated? (Part VIII.C.7.b.iv.)

Yes

Within one (1) year of the EDC: Have dog waste receptacles been made available in areas where pets/domestic animals may frequent? (Part VIII.C.7.c.)

Yes

Nitrogen

Within three (3) years of the EDC: Has the comprehensive system mapping been updated, in a geographic information system (GIS), to include MS4 infrastructure and sewershed information for each MS4 outfall and ADA MS4 outfall discharging to a nitrogen impaired water listed in Appendix C? (Part VIII.D.1.a.)

N/A

Please clarify the reason for selecting "No" or "N/A" for this item.

In progress; will be completed within 3 years EDC.

Within three (3) years of the EDC: Has the comprehensive system mapping been updated, in a geographic information system (GIS), to include the listed items for each MS4 outfall discharging to a nitrogen impaired water listed in Appendix C? (Part VIII.D.1.b.)

N/A

Please clarify the reason for selecting "No" or "N/A" for this item.

In progress; will be completed within 3 years EDC.

Within three (3) years of the EDC: Has the comprehensive system mapping been updated, in a geographic information system (GIS), to include ADA MS4 outfalls discharging to a nitrogen impaired water listed in Appendix C? (Part VIII.D.1.c.)

N/A

Please clarify the reason for selecting "No" or "N/A" for this item.

In progress; will be completed within 3 years EDC.

Minimum Control Measure 1

Twice a year, in Year 4 and Year 5: Have educational messages with information specific to nitrogen been provided? (Part VIII.D.2.b.)

N/A

Please clarify the reason for selecting "No" or "N/A" for this item.

Item not due this year; will be completed in Years 4 and 5.

Minimum Control Measure 3

Within five (5) years of the EDC: Has the number of each item listed in Part VIII.D.1.b. been included on the MS4 outfall inventory for each associated MS4 outfall? (Part VIII.D.4.)

N/A

Please clarify the reason for selecting "No" or "N/A" for this item.

In progress; will be completed within 5 years EDC.

Minimum Control Measure 4

How many high priority construction sites discharge to the nitrogen impaired water(s)?

0

Minimum Control Measure 6

In Year 4 and Year 5: Have all streets located in sewersheds discharging to nitrogen impaired segments been swept? (Part VIII.D.7.a.)

N/A

Please clarify the reason for selecting "No" or "N/A" for this item.

Item not due this year; will be completed in Years 4 and 5.

Floatables

Within three (3) years of the EDC: Has the comprehensive system mapping been updated, in a geographic information system (GIS), to include MS4 infrastructure and sewershed information for each MS4 outfall and ADA MS4 outfall discharging to a floatables impaired water listed in Appendix C? (Part VIII.E.1.a.)

N/A

Please clarify the reason for selecting "No" or "N/A" for this item.

In progress; will be completed within 3 years of the EDC.

Within three (3) years of the EDC: Has the comprehensive system mapping been updated, in a geographic information system (GIS), to include ADA MS4 outfalls discharging to a floatables impaired water listed in Appendix C? (Part VIII.E.1.b.)

N/A

Please clarify the reason for selecting "No" or "N/A" for this item.

In progress; will be completed within 3 years of the EDC.

Minimum Control Measure 1

Twice a year, in Year 4 and Year 5: Have educational messages with information specific to floatables been provided? (Part VIII.E.2.b.)

N/A

Please clarify the reason for selecting "No" or "N/A" for this item.

Item not due this year; will be completed in Years 4 and 5.

Minimum Control Measure 6

In Year 4 and Year 5: Have all streets located in sewersheds discharging to floatables impaired segments been swept? (Part VIII.E.7.a.)

N/A

Please clarify the reason for selecting "No" or "N/A" for this item.

Item not due this year; will be completed in Years 4 and 5.

Please enter any comments related to the questions in this section below:

NONE PROVIDED

Part IX

Does the MS4 Operator discharge to a TMDL listed in Table 3 of GP-0-24-001?

Yes

To which TMDL does the MS4 Operator discharge?

New York City East of Hudson Watershed

Which requirements in this Part were completed as a coalition/group, if any?

NONE PROVIDED

New York City East of Hudson Watershed

Within three (3) years of the EDC: Has the comprehensive system mapping been updated, in a geographic information system (GIS), to include the areas with potential to contribute phosphorus to the TMDL waterbody? (Part IX.A.1.a.)

N/A

Please clarify the reason for selecting "No" or "N/A" for this item.

In progress; will be completed within 3 years EDC.

Within three (3) years of the EDC: Has the comprehensive system mapping been updated, in a geographic information system (GIS), to include the additional information for post-construction SMPs? (Part IX.A.1.b.)

N/A

Please clarify the reason for selecting "No" or "N/A" for this item.

In progress; will be completed within 3 years EDC.

Minimum Control Measure 1

Twice a year, in Year 4 and Year 5: Have educational messages with information specific to phosphorous been made available? (Part IX.A.2.b.)

N/A

Please clarify the reason for selecting "No" or "N/A" for this item.

Item not due this year; will be completed in Years 4 and 5.

Minimum Control Measure 3

Within five (5) years of the EDC: Has the number of each item listed in Part IX.A.1.a. been included on the MS4 outfall inventory for each associated MS4 outfall? (Part IX.A.4.a.)

N/A

Please clarify the reason for selecting "No" or "N/A" for this item.

In progress; will be completed within 5 years EDC.

Once every five (5) years: Has the proper operation of on-site wastewater systems been ensured? (Part IX.A.4.b.i.)

N/A

Please clarify the reason for selecting "No" or "N/A" for this item.

In progress; will be completed within 5 years EDC.

Minimum Control Measure 4

How many high priority construction sites discharge to the TMDL?

1

Have high priority construction sites that discharge to the TMDL been inspected at the required frequency? (Part IX.A.5.c.)

Yes

Minimum Control Measure 5

Within one (1) year of the EDC: Has a retrofit plan that identifies the required components been submitted to the Department? (Part IX.A.6.f.i.a))

No

Please clarify the reason for selecting "No" or "N/A" for this item.

In progress

Within five (5) years of the EDC: Have all retrofit projects been constructed to achieve the five (5) year phosphorus reduction assigned to the MS4 Operator, as required by the Croton Watershed Phase II TMDL Implementation Plan, January 2009? (Part IX.A.6.f.i.b))

N/A

Please clarify the reason for selecting "No" or "N/A" for this item.

In progress; will be completed within 5 years EDC.

In Year 2, Year 3, Year 4, and Year 5: Have changes made to the retrofit plan including information in Part IX.A.f.i. been submitted to the Department? (Part IX.A.6.f.ii.)

N/A

Please clarify the reason for selecting "No" or "N/A" for this item.

Item not due this year; will be completed in Years 2, 3, 4, and 5

Minimum Control Measure 6

How many catch basins are located in the TMDL watershed?

279

Twice a year: Have all catch basins located in the TMDL watershed been inspected? (Part IX.A.7.a.)

No

Please clarify the reason for selecting "No" or "N/A" for this item.

In progress

How many catch basins in the TMDL watershed have been inspected?

0

In Year 4 and Year 5: Have all streets located in the TMDL watershed been swept? (Part IX.A.7.b.)

N/A

Please clarify the reason for selecting "No" or "N/A" for this item.

Item not due this year; will be completed in Years 4 and 5.

Please enter any comments related to the questions in this section below:

NONE PROVIDED

Interim Progress Status

Interim Progress Resources

Use the following webpages for more information on the permit and fact sheet:

[MS4 Permit Webpage](#)

[MS4 Toolbox](#)

Have you reviewed compliance items due within two years of EDC?

Yes

Have you reviewed compliance items due within three years of EDC?

Yes

Have you reviewed compliance items due within four years of EDC?

Yes

Have you reviewed compliance items due within five years of EDC?

Yes

Have you reviewed compliance items which need to be completed routinely (annually, every five (5) years, etc.)?
Yes

Please enter any comments related to the questions in this section.

NONE PROVIDED

Certification

The ranking elected official or Principal Executive Officer for the MS4 Operator will be signing the form.

Yes

As the Ranking Elected Official or Principal Executive Officer, please download the certification form using the link below. Complete and sign the certification. Then, upload the certification form to this Interim Progress Certification and/or Annual Report.

[Certification Form](#)

Attach completed certification form.

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Comment

NONE PROVIDED

Attachments

Date	Attachment Name	Context	User
3/31/2025 5:15 PM	Scanned from RAG4393 (ID 3330712).pdf	Attachment	Scout Morgan

Status History

	User	Processing Status
3/7/2025 12:33:19 PM	Scout Morgan	Draft
3/31/2025 5:16:17 PM	Scout Morgan	Submitting
3/31/2025 5:16:34 PM	Scout Morgan	Submitted

Processing Steps

Step Name	Assigned To/Completed By	Date Completed
Form Submitted	Scout Morgan	3/31/2025 5:16:33 PM
Review		