

# **FINAL**

## **MS4 Joint Annual Report/Interim Progress Certification—2026 (For MS4 Permit Year 2025)**

**SPDES General Permit for Stormwater Discharges from Municipal Separate  
Storm Sewer Systems (MS4s) Permit No. GP-0-24-001**

### **Stormwater Coalition of Albany County**

#### **Members:**

**Albany County**

**University at Albany - SUNY**

**City of Albany**

**Village of Altamont**

**Town of Bethlehem**

**City of Cohoes**

**Town of Colonie**

**Village of Green Island**

**Town of Guilderland**

**Village of Menands**

**Town of New Scotland**

**Village of Voorheesville**

**City of Watervliet**

# Table of Contents

Table of Contents	1
MS4 Annual Report/Interim Progress Certification 2026	2
(Submission #: HQJ-714P-HXP9G, version 1)	2
Details	2
Form Input	2
MS4 Operator Information	2
Part IV	2
Part V	3
Part VII	3
Part VIII	11
Part IX	13
Interim Progress Status	13
Certification	13
Attachments	14
Status History	14
Processing Steps	14

# MS4 Annual Report/Interim Progress Certification 2026

version 1.1

(Submission #: HQJ-714P-HXP9G, version 1)

## Details

---

**Submitted** 4/1/2026 (6 days ago) by Brent Meredith

**Alternate Identifier** NYR20A359

**Submission ID** HQJ-714P-HXP9G

**Status** Deemed Complete

## Form Input

---

### MS4 Operator Information

**Permit ID #:**  
NYR20A359

**Municipality Name or Legal Entity Name**  
Albany County

#### Report Preparer

Report Preparer Title	First and Last Name	Phone	Email
Stormwater Public Contact	Lisa Ramundo	518-655-7902	Lisa.Ramundo@albanycountyny.gov

**MS4 Operator Type**  
Traditional non-land use control

## Part IV

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

### 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.)**  
Yes

### Mapping

---

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

Yes

**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 due 1/2/2027. Some aspects have been completed, have not completed focus areas.

**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 Due 1/2/2029. Mapper being updated continuously.

### **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.**

Albany County is a continuing coverage MS4, not a newly designated MS4.

### **Enforcement Tracking**

---

**This reporting year, how many enforcement actions were undertaken for illicit discharges (e.g. verbal warnings, citations, stop work orders)? (Part IV.F.2.)**

0.0

**This reporting year, how many enforcement actions were undertaken for construction sites (e.g. verbal warnings, citations, stop work orders)? (Part IV.F.2.)**

0.0

**This reporting year, how many enforcement actions were undertaken for post-construction SMPs (e.g. verbal warnings, citations, stop work orders)? (Part IV.F.2.)**

0.0

**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.)**

No

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

Item due 1/2/2029.

## **Part VII**

---

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

MCM 1  
MCM 2  
MCM 3  
MCM 4  
MCM 5  
MCM 6

**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 due 1/2/2027. The County is currently working on completing this requirement.

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

No

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

Item due 1/2/2027. The County is currently working on completing this requirement.

**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.)**

No

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

Item due 1/2/2027. The County is currently working on completing this requirement.

**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?**

Printed materials (e.g., mail inserts, brochures, and newsletters)

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.)**

No

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

Item due 1/2/2029. Target Audience not yet identified.

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

No

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

Item due 1/2/2028 and 1/2/2029 respectively. Target Audience not identified yet.

**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?**

Stewardship activities

Coordination with other pre-existing public involvement/participation opportunities

Reporting concerns about activities or behaviors observed

**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)

Displays in public areas (e.g., town halls, library, parks)

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

Yes

**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.)**

Yes

**How many comments were received on the SWMP Plan?**

0

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

Yes

**How many comments were received on the draft annual report?**

0

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

The County has not currently received any public comments on the draft annual report or SWMP plan but will summarize them if any comments are made.

### **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.)**

Yes

**How many monitoring locations are on the inventory?**

265

**How many MS4 outfalls are on the inventory?**

211

**How many interconnections are on the inventory?**

54

**How many municipal facility intraconnections are on the inventory?**

0

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

No

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

Item due 1/2/2028 and 1/2/2029 respectively.

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

No

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

Item due 1/2/2027. Item not due yet.

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

No

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

Item due 1/2/2028 and 1/2/2029 respectively. Item not due yet.

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

Yes

**In Year 5: Every five (5) years following the most recent inspection, have all the monitoring locations been inspected? (Part VII.C.1.e.i.a))**

No

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

Item due 1/2/2029. Item not due yet.

**Every five (5) years following the most recent inspection, how many monitoring locations have been inspected?**

48

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

No

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

Item due 1/2/2029. Item not due yet.

**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.)**

No

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

Item due 1/2/2027, 1/2/2028, and 1/2/2029 respectively. Item not due yet.

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

No

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

Item due 1/2/2027, 1/2/2028, and 1/2/2029 respectively. Item not due yet.

**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.)**

No

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

Item due 1/2/2029. Item not due yet.

**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.)**

No

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

Item due 1/2/2027, 1/2/2028, and 1/2/2029 respectively. Item not due yet.

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

No

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

Item due 1/2/2027, 1/2/2028, and 1/2/2029 respectively. Item not due yet.

**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.)**

No

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

Item due 1/3/2029. Item not due yet.

**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.)**

No

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

Item due 1/2/2027, 1/2/2028, and 1/2/2029 respectively. Item not due yet.

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

No

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

Item due 1/2/2027, 1/2/2028, and 1/2/2029 respectively. Item not due yet.

**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.)**

No

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

Item due 1/2/2029. Item not due yet.

**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.)**

Yes

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

Yes

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

Yes

**How many construction sites are on the inventory?**

1

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

Yes

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

Yes

**How many high priority construction sites are on the inventory?**

1

**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.)**

No

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

Item due 1/2/2027.

**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.)**

Yes

**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 due 1/2/2027. Item not due yet.

**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?**

36

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

No

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

Item due 1/2/2029. Item not due yet.

**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.)**

Yes

**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.)**

No

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

Item due 1/2/2029. Item not due yet.

**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.)**

Yes

**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.)**

Yes

**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.)**

No

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

Item has been developed, needs to be updated.

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

No

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

Item due 1/2/2027. Item not due yet.

**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.)**

No

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

Item due 1/2/2029. Item not due yet.

**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.)**

No

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

Item due 1/2/2028 and 1/2/2029 respectively. Item not due yet.

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

No

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

Item due 1/2/2028 and 1/2/2029 respectively. Item not due yet.

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

Yes

**How many municipal facilities are on the inventory?**

33

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

No

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

Item due 1/2/2027, 1/2/2028 and 1/2/2029 respectively. Item not due yet.

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

No

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

Item due 1/2/2027.

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

No

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

Item due 1/2/2028 and 1/2/2029 respectively. Item not due yet.

**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.)**

No

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

Item due 1/2/2029.

**How many municipal facility specific SWPPPs for high priority municipal facilities have been developed?**

0

**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))**

No

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

Item due 1/2/2029.

**At how many high priority municipal facilities was wet weather visual monitoring completed?**

5

**At how many monitoring locations was wet weather visual monitoring completed?**

25

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

No

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

Item due 1/2/2029.

**At how many high priority municipal facilities was a comprehensive site assessment completed?**

0

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

No

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

Item due 1/2/2029.

**At how many low priority municipal facilities was a comprehensive site assessment completed?**

0

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

No

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

Item due 1/2/2027.

**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.)**

No

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

Item due 1/2/2029.

**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.)**

No

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

Item due 1/2/2028 and 1/2/2029 respectively. Item not due yet.

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

No

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

Item due 1/2/2028 and 1/2/2029 respectively. Item not due yet.

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

Yes

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

Yes

**How many catch basins have been inspected?**

101

**How many catch basins that were inspected had a sump >50% full of trash, sediment, and debris?**

0

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

No

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

Item due 1/2/2029.

**What percentage of the total streets, bridges, parking lots, and right of ways have been swept?**

100

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

Yes

**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.)**

No

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

Item due 1/2/2029.

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

No

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

Item due 1/2/2029.

**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

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

Mapping  
MCM 1  
MCM 4  
MCM 6  
MCM 3

### **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.)**

No

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

Item due 1/2/2027.

**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.)**

No

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

Item due 1/2/2027.

**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.)**

No

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

Item due 1/2/2027.

### **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.)**

No

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

Item due 1/2/2028 and 1/2/2029 respectively.

### **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.)**

No

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

Item due 1/2/2029.

### **Minimum Control Measure 4**

---

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

1

**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.)**

No

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

Item due 1/2/2028 and 1/2/2029 respectively. Item not due yet

**What percentage of streets located in sewersheds discharging to phosphorus impaired segments have been swept?**

100

**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?**

No

**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 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.**

[MS4 Annual Report Signature.pdf - 04/01/2026 01:24 PM](#)

**Comment**

NONE PROVIDED

## Attachments

---

Date	Attachment Name	Context	User
4/1/2026 1:24 PM	MS4 Annual Report Signature.pdf	Attachment	Brent Meredith

## Status History

---

	User	Processing Status
12/29/2025 1:36:31 PM	Brent Meredith	Draft
4/1/2026 1:26:05 PM	Brent Meredith	Submitting
4/1/2026 1:26:19 PM	Brent Meredith	Submitted
4/1/2026 1:26:19 PM	Brent Meredith	Deemed Complete

## Processing Steps

---

Step Name	Assigned To/Completed By	Date Completed
Form Submitted	Brent Meredith	4/1/2026 1:26:19 PM
Accepted	Brent Meredith	4/1/2026 1:26:19 PM

# MS4 Annual Report/Interim Progress Certification 2026

version 1.1

(Submission #: HQK-2ME6-S4VDC, version 1)

Digitally signed by:  
nFormNY  
dec0117pw5web.svc.ny.gov  
Date: 2026.03.30 09:48:48 -04:00  
Reason: Copy Of Record  
Location: Albany, New York

## Details

---

**Alternate Identifier** NYR20A234

**Submission ID** HQK-2ME6-S4VDC

## Form Input

---

### MS4 Operator Information

**Permit ID #:**

NYR20A234

**Municipality Name or Legal Entity Name**

University At Albany, (SUNY) Uptown Campus

**Report Preparer**

Report Preparer Title	First and Last Name	Phone	Email
Stormwater Program Coordinator	Brad Bunzey	5184424104	bbunzey@albany.edu

**MS4 Operator Type**

Non-traditional

## Part IV

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

Yes

**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.)**

Yes

**Mapping**

---

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

Yes

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

GIS & PDF maps

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

Yes

**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

### **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.**

Previously established non-traditional MS4 with Stormwater Policy

### **Enforcement Tracking**

---

**This reporting year, how many enforcement actions were undertaken for illicit discharges (e.g. verbal warnings, citations, stop work orders)? (Part IV.F.2.)**

1.0

**This reporting year, how many enforcement actions were undertaken for construction sites (e.g. verbal warnings, citations, stop work orders)? (Part IV.F.2.)**

0.0

**This reporting year, how many enforcement actions were undertaken for post-construction SMPs (e.g. verbal warnings, citations, stop work orders)? (Part IV.F.2.)**

0.0

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

Illicit discharge was identified and corrected immediately

## **Part V**

---

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

No

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

Item not due this year

## **Part VII**

---

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

MCM 1

MCM 2

MCM 3

MCM 5

MCM 4

MCM 6

### **Minimum Control Measure 1**

---

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

Yes

**What focus areas were identified?**

Areas with construction activities

Stormwater hotspots

Areas with on-site wastewater systems (subject to Part VIII. or Part IX. requirements)

**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?**

Construction: Developers, contractors, and design professionals

MS4 Operator's municipal staff

Institutions: Managers, staff, and students

**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.)**

No

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

Item is not due this year

**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)

Workshops or focus groups

Displays in public areas (e.g., town halls, library, parks)

**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.)**

No

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

Item not due this year

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

No

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

Item not due this year

**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?**

Stewardship activities

Coordination with other pre-existing public involvement/participation opportunities

Citizen volunteers to educate other individuals about the SWMP

**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)

Workshops or focus groups

Displays in public areas (e.g., town halls, library, parks)

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

Yes

**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.)**

Yes

**How many comments were received on the SWMP Plan?**

0

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

Yes

**How many comments were received on the draft annual report?**

0

**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.)**

Yes

**How many monitoring locations are on the inventory?**

12

**How many MS4 outfalls are on the inventory?**

7

**How many interconnections are on the inventory?**

5

**How many municipal facility intraconnections are on the inventory?**

0

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

Yes

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

Yes

**How many high priority monitoring locations are on the inventory?**

1

**How many high priority MS4 outfalls are on the inventory?**

1

**How many high priority interconnections are on the inventory?**

0

**How many high priority municipal facility intraconnections are on the inventory?**

0

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

Yes

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

Yes

**In Year 5: Every five (5) years following the most recent inspection, have all the monitoring locations been inspected? (Part VII.C.1.e.i.a))**

No

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

Item not due this year

**Every five (5) years following the most recent inspection, how many monitoring locations have been inspected?**

12

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

Yes

**How many individuals were trained on the MS4 Operator's monitoring locations inspection and sampling procedures?**

2

**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.)**

Yes

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

No

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

Item not due this year

**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.)**

No

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

Item not due this year

**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.)**

No

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

Item not due this year

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

No

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

Item not due this year

**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.)**

No

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

Item not due this year

**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.)**

No

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

Item not due this year

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

No

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

Item not due this year

**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.)**

No

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

Item not due this year

**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.)**

Yes

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

Yes

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

Yes

**How many construction sites are on the inventory?**

0

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

Yes

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

Yes

**How many high priority construction sites are on the inventory?**

0

**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.)**

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 reviewing SWPPPs been updated? (Part VII.D.6.d.)**

Yes

**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.)**

Yes

**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?**

55

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

Yes

**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.)**

Yes

**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.)**

No

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

Item not due this year

**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.)**

Yes

**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.)**

Yes

**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.)**

Yes

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

Yes

**Which BMPs have been incorporated into the municipal facility program?**

Minimize Exposure

Follow a Preventive Maintenance Program

Erosion and Sediment Controls

Salt Storage Piles or Pile Containing Salt

Alternative Implementation Options

Waste, Garbage, and Floatable Debris

Manage Vegetated Areas and Open Space on Municipal Property

Spill Prevention and Response Procedures

**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.)**

Yes

**How many individuals were trained on the MS4 Operator's municipal facility procedures?**

2

**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.)**

Yes

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

Yes

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

Yes

**How many municipal facilities are on the inventory?**

26

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

Yes

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

Yes

**How many high priority municipal facilities are on the inventory?**

1

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

Yes

**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.)**

No

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

Item not due this year

**How many municipal facility specific SWPPPs for high priority municipal facilities have been developed?**

0

**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))**

Yes

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

Yes

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

Yes

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

Yes

**Which BMPs have been incorporated into the municipal operations program?**

Minimize Exposure

Spill Prevention and Response Procedures

Manage Vegetated Areas and Open Space on Municipal Property

Waste, Garbage, and Floatable Debris

Salt Storage Piles or Pile Containing Salt

Erosion and Sediment Controls

Follow a Preventive Maintenance Program

Alternative Implementation Options

**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.)**

No

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

Item not due this year

**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.)**

No

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

Item not due this year

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

No

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

Item not due this year

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

No

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

Item not due this year

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

No

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

Item not due this year

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

Yes

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

Yes

**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.)**

Yes

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

Yes

**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?**

No

**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?**

No

**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 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.**

NYS Department of Environmental Conservation MS4 Operator Certification Form 3.10.26.pdf - 03/30/2026 09:47 AM

**Comment**

*NONE PROVIDED*

# MS4 Annual Report/Interim Progress Certification 2026

version 1.1

(Submission #: HQJ-KF2H-PJ3W3, version 1)

Digitally signed by:  
nFormNY  
dec0117pw5web.svc.ny.gov  
Date: 2026.03.27 10:45:32 -04:00  
Reason: Copy Of Record  
Location: Albany, New York

## Details

---

**Alternate Identifier** NYR20A464

**Submission ID** HQJ-KF2H-PJ3W3

## Form Input

---

### MS4 Operator Information

**Permit ID #:**

NYR20A464

**Municipality Name or Legal Entity Name**

City of Albany

**Report Preparer**

Report Preparer Title	First and Last Name	Phone	Email
Stormwater Program Coordinator	Peter Beck	518 434 5300	pbeck@albanyny.gov

**MS4 Operator Type**

Traditional land use control

## Part IV

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

Yes

**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.)**

Yes

**Mapping**

---

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

Yes

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

GIS

**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.**

Not due until 01/02/2027. The City is currently working on this task and will complete this task within the required timeframe.

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

Yes

### **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.**

The City of Albany is not a newly designated MS4 Operator.

### **Enforcement Tracking**

---

**This reporting year, how many enforcement actions were undertaken for illicit discharges (e.g. verbal warnings, citations, stop work orders)? (Part IV.F.2.)**

0.0

**This reporting year, how many enforcement actions were undertaken for construction sites (e.g. verbal warnings, citations, stop work orders)? (Part IV.F.2.)**

2.0

**This reporting year, how many enforcement actions were undertaken for post-construction SMPs (e.g. verbal warnings, citations, stop work orders)? (Part IV.F.2.)**

0.0

**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.)**

No

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

Not due until 01/02/2029.

## **Part VI**

---

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

MCM 1

MCM 3

MCM 5

MCM 2

MCM 4

MCM 6

### **Minimum Control Measure 1**

---

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

No

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

Not due until 01/02/2027. The City is currently working on this task and will complete this task within the required timeframe.

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

No

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

Not due until 01/02/2027. The City is currently working on this task and will complete this task within the required timeframe.

**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 VI.A.1.c.)**

No

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

Not due until 01/02/2027. The City is currently working on this task and will complete this task within the required timeframe.

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

No

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

Not due until 01/02/2029. The City is currently working on this task and will complete this task within the required timeframe.

**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 VI.A.2.b.)**

No

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

Not due until 01/02/2029. The City is currently working on this task and will complete this task within the required timeframe.

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

No

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

Not due until 01/02/2028 & 01/02/2029, respectively. The City is currently working on this task and will complete this task within the required timeframe.

**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 VI.B.1.a.)**

Yes

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

Reporting concerns about activities or behaviors observed

**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 VI.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)

Social Media (e.g., Facebook, Twitter, blogs)

Printed materials (e.g., mail inserts, brochures and newsletters)

Displays in public areas (e.g., town halls, library, parks)

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

Yes

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

N/A

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

Comments were not received.

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

N/A

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

Comments were not received.

**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 VI.C.1.c.i.)**

Yes

**How many monitoring locations are on the inventory?**

301

**How many MS4 outfalls are on the inventory?**

260

**How many interconnections are on the inventory?**

26

**How many municipal facility intraconnections are on the inventory?**

15

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

No

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

Not due until 01/02/2028 & 01/02/2029, respectively. The City is currently working on this task and will complete this task within the required timeframe.

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

No

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

Not due until 01/02/2027. The City is currently working on this task and will complete this task within the required timeframe.

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

No

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

Not due until 01/02/2028 & 01/02/2029, respectively. The City is currently working on this task and will complete this task within the required timeframe.

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

Yes

**In Year 5: Every five (5) years following the most recent inspection, have all the monitoring locations been inspected? (Part VI.C.1.e.i.a))**

No

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

Not due until 01/02/2029. The City is currently working on this task and will complete this task within the required timeframe.

**Every five (5) years following the most recent inspection, how many monitoring locations have been inspected?**

283

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

Yes

**How many individuals were trained on the MS4 Operator's monitoring locations inspection and sampling procedures?**

2

**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 VI.C.1.e.iii.)**

No

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

Not due until 01/02/2027, 01/02/2028 & 01/02/2029, respectively. The City is currently working on this task and will complete this task within the required timeframe.

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

No

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

Not due until 01/02/2027, 01/02/2028 & 01/02/2029, respectively. The City is currently working on this task and will complete this task within the required timeframe.

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

No

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

Not due until 01/02/2029. The City is currently working on this task and will complete this task within the required timeframe.

**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 VI.C.2.c.)**

No

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

Not due until 01/02/2027, 01/02/2028 & 01/02/2029, respectively. The City is currently working on this task and will complete this task within the required timeframe.

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

No

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

Not due until 01/02/2027, 01/02/2028 & 01/02/2029, respectively. The City is currently working on this task and will complete this task within the required timeframe.

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

No

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

Not due until 01/02/2029. The City is currently working on this task and will complete this task within the required timeframe.

**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 VI.C.3.c.)**

No

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

Not due until 01/02/2027, 01/02/2028 & 01/02/2029, respectively. The City is currently working on this task and will complete this task within the required timeframe.

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

No

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

Not due until 01/02/2027, 01/02/2028 & 01/02/2029, respectively. The City is currently working on this task and will complete this task within the required timeframe.

**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 VI.D.3)**

Yes

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

No

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

Not due until 01/02/2029. The City is currently working on this task and will complete this task within the required timeframe.

**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 VI.D.3.c.)**

Yes

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

Yes

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

Yes

**How many construction sites are on the inventory?**

23

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

Yes

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

Yes

**How many high priority construction sites are on the inventory?**

4

**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 VI.D.6.a.i.)**

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 reviewing SWPPPs been updated? (Part VI.D.6.d.)**

Yes

**Are pre-construction meetings conducted prior to the commencement of construction activity? (Part VI.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 VI.D.8.a.i.)**

Yes

**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 VI.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 VI.D.8.d.)**

Yes

**Are final construction site inspections conducted? (Part VI.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 VI.E.2.c.)**

Yes

**How many post-construction SMPs are on the inventory?**

177

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

No

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

Not due until 01/02/2029. The City is currently working on this task and will complete this task within the required timeframe.

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

Yes

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

No

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

Letters were sent out to all owners of Private Post-Construction SMP's. The City is working on contacting nonresponsive owners.

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

110

**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 VI.E.4.b.)**

No

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

Not due until 01/02/2029. The City is currently working on this task and will complete this task within the required timeframe.

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

Yes

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

Yes

**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 VI.F.1.)**

No

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

Not due until 01/02/2027. The City is currently working on this task and will complete this task within the required timeframe.

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

No

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

Not due until 01/02/2027. The City is currently working on this task and will complete this task within the required timeframe.

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

No

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

Not due until 01/02/2029. The City is currently working on this task and will complete this task within the required timeframe.

**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 VI.F.2.a.iii.)**

No

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

Not due until 01/02/2028 & 01/02/2029, respectively. The City is currently working on this task and will complete this task within the required timeframe.

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

No

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

Not due until 01/02/2028 & 01/02/2029, respectively. The City is currently working on this task and will complete this task within the required timeframe.

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

Yes

**How many municipal facilities are on the inventory?**

59

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

No

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

Not due until 01/02/2027, 01/02/2028 & 01/02/2029, respectively. The City is currently working on this task and will complete this task within the required timeframe.

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

Yes

**How many high priority municipal facilities are on the inventory?**

11

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

No

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

Not due until 01/02/2028 & 01/02/2029, respectively. The City is currently working on this task and will complete this task within the required timeframe.

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

No

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

Not due until 01/02/2029. The City is currently working on this task and will complete this task within the required timeframe.

**How many municipal facility specific SWPPPs for high priority municipal facilities have been developed?**

0

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

No

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

Not due until 01/02/2029. The City is currently working on this task and will complete this task within the required timeframe.

**At how many high priority municipal facilities was wet weather visual monitoring completed?**

0

**At how many monitoring locations was wet weather visual monitoring completed?**

0

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

No

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

Not due until 01/02/2029. The City is currently working on this task and will complete this task within the required timeframe.

**At how many high priority municipal facilities was a comprehensive site assessment completed?**

0

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

No

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

Not due until 01/02/2029. The City is currently working on this task and will complete this task within the required timeframe.

**At how many low priority municipal facilities was a comprehensive site assessment completed?**

14

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

No

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

Not due until 01/02/2027. The City is currently working on this task and will complete this task within the required timeframe.

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

No

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

Not due until 01/02/2029. The City is currently working on this task and will complete this task within the required timeframe.

**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 VI.F.3.a.iii.)**

No

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

Not due until 01/02/2028 & 01/02/2029, respectively. The City is currently working on this task and will complete this task within the required timeframe.

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

No

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

Not due until 01/02/2028 & 01/02/2029, respectively. The City is currently working on this task and will complete this task within the required timeframe.

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

No

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

Not due until 01/02/2027. The City is currently working on this task and will complete this task within the required timeframe.

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

No

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

Not due until 01/02/2027. The City is currently working on this task and will complete this task within the required timeframe.

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

Yes

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

Yes

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

No

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

Not due until 01/02/2029. The City is currently working on this task and will complete this task within the required timeframe.

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

No

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

Not due until 01/02/2029. The City is currently working on this task and will complete this task within the required timeframe.

**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?**

No

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?

No

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 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.

No

As stated in Part V.B.5. of GP-0-24-001, all reports must be signed in accordance with Part X.J. of GP-0-24-001. Therefore, all reports required must be signed by the principal executive officer or ranking elected official, or by a duly authorized representative of that person. A duly authorized form can be found on our webpage, and using the link below.

[Certification Form](#)

Attach completed certification form.

[MS4 Operator Certification Form for eReports.pdf - 03/27/2026 10:44 AM](#)

**Comment**

NONE PROVIDED

[Duly Authorized Form](#)

Attach completed duly authorized form or written authorization.

[NYSDEC Duly Authorized Representative Form-MS4.pdf - 03/27/2026 10:44 AM](#)

**Comment**

NONE PROVIDED

# MS4 Annual Report/Interim Progress Certification—2026

version 1.1

(Submission #: HQK-JX8G-MX9YR, version 1)

## Details

---

**Submitted** 3/31/2026 (8 days ago) by Patricia Blackwood

**Alternate Identifier** NYR20A550

**Submission ID** HQK-JX8G-MX9YR

**Status** Deemed Complete

## Form Input

---

### MS4 Operator Information

**Permit ID #:**  
NYR20A550

**Municipality Name or Legal Entity Name**  
Village of Altamont

#### Report Preparer

Report Preparer Title	First and Last Name	Phone	Email
Stormwater Program Coordinator	Christopher Casey	5188618554	Wastewater219@gmail.com

**MS4 Operator Type**  
Traditional land use control

## Part IV

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

Yes

## 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.)**

Yes

## Mapping

---

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

Yes

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

GIS, webmappers

**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.**

Not due until 1/2/ 2027

**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.**

Due 1/2/2029

## 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.)**

No

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

Due 1/2/2027

## **Enforcement Tracking**

---

**This reporting year, how many enforcement actions were undertaken for illicit discharges (e.g. verbal warnings, citations, stop work orders)? (Part IV.F.2.)**

0.0

**This reporting year, how many enforcement actions were undertaken for construction sites (e.g. verbal warnings, citations, stop work orders)? (Part IV.F.2.)**

0.0

**This reporting year, how many enforcement actions were undertaken for post-construction SMPs (e.g. verbal warnings, citations, stop work orders)? (Part IV.F.2.)**

0.0

**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.)**

No

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

Not due at this time

## **Part VI**

---

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

MCM 1

MCM 2

MCM 3

MCM 4

MCM 5

MCM 6

## **Minimum Control Measure 1**

---

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

No

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

Not due until 1/2/2027

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

No

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

Not due until 1/2/2027, Currently under development.

**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 VI.A.1.c.)**

No

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

Not Due until 1/2/2027

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

No

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

Not Due until 1/2/2029

**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 VI.A.2.b.)**

No

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

Not due until 1/2/2029

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

No

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

Not due until 1/2/2028 and 1/2/2029, respectively

**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 VI.B.1.a.)**

Yes

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

Reporting concerns about activities or behaviors observed

Public hearings or meetings

Coordination with other pre-existing public involvement/participation opportunities

**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 VI.B.1.b.)**

Yes

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

Public notice

Printed materials (e.g., mail inserts, brochures and newsletters)

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

Displays in public areas (e.g., town halls, library, parks)

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

Yes

**Annually: Has an opportunity to review and comment on the draft annual report been provided? (Part VI.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

Presentation of the draft Annual Report

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

N/A

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

No comment recieved

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

N/A

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

No comments recieved

**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 VI.C.1.c.i.)**

No

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

Not due until 1/2/2027

**How many MS4 outfalls are on the inventory?**

48

**How many interconnections are on the inventory?**

7

**How many municipal facility intraconnections are on the inventory?**

2

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

No

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

Due 1/2/2028 and 1/2/2029, respectively. Monitoring Location Inventory is being developed within the timeframe for compliance.

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

No

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

not due until 2027

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

No

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

Not Due until 2028 and 2029

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

Yes

**In Year 5: Every five (5) years following the most recent inspection, have all the monitoring locations been inspected? (Part VI.C.1.e.i.a))**

No

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

Not due until 1/2/2029. The Village performs a minimum of 20% of monitoring inspections each calendar year.

**Every five (5) years following the most recent inspection, how many monitoring locations have been inspected?**

0

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

No

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

Not due until 2029

**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 VI.C.1.e.iii.)**

No

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

Not due until 1/2/27, 1/2/28, and 1/2/29 respectively. Currently under development.

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

No

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

not due until 1/2/27, 1/2/28, 1/2/29 respectively.

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

No

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

Not due until 2029, As a continuing coverage MS4, the Village utilizes it's illicit discharge track down procedures developed under past iterations of the MS4 permit and is updating it's procedures within the timeframe for compliance.

**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 VI.C.2.c.)**

No

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

Not due until 2027, 2028, AND 2029, respectively. Currently under development.

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

No

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

Not due until 2027, 2028, AND 2029,

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

No

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

Not due until 2029

**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 VI.C.3.c.)**

No

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

Not due until 2027, 2028, 2029.

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

No

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

Not due until 2027, 2028, 2029.

**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 VI.D.3)**

Yes

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

No

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

Not due until 2029

**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 VI.D.3.c.)**

Yes

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

Yes

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

Yes

**How many construction sites are on the inventory?**

0

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

Yes

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

Yes

**How many high priority construction sites are on the inventory?**

0

**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 VI.D.6.a.i.)**

No

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

Not due until 2027

**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 VI.D.6.d.)**

Yes

**Are pre-construction meetings conducted prior to the commencement of construction activity? (Part VI.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 VI.D.8.a.i.)**

Yes

**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 VI.D.8.c.)**

No

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

There are 0 construction sites to be inspected

**How many construction sites have been inspected?**

0

**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 VI.D.8.d.)**

Yes

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

Yes

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

When applicable.

#### **Minimum Control Measure 5**

---

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

N/A

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

0 sites for post construction

**How many post-construction SMPs are on the inventory?**

0

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

No

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

Not due until 2029

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

Yes

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

Yes

**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 VI.E.4.b.)**

No

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

Not Due until 2029

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

Yes

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

Yes

**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 VI.F.1.)**

No

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

Due 1/2/2027

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

No

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

Due 2027

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

No

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

Due 2029

**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 VI.F.2.a.iii.)**

No

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

Due 2028, 2029

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

No

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

Due 2028, 2029

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

Yes

**How many municipal facilities are on the inventory?**

15

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

No

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

due 2027, 2028, 2029

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

No

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

due 2027

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

No

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

due 2028, 2029

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

No

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

due 2029

**How many municipal facility specific SWPPPs for high priority municipal facilities have been developed?**

0

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

No

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

due 2029

**At how many high priority municipal facilities was wet weather visual monitoring completed?**

0

**At how many monitoring locations was wet weather visual monitoring completed?**

0

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

No

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

due 2029

**At how many high priority municipal facilities was a comprehensive site assessment completed?**

0

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

No

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

due 2029

**At how many low priority municipal facilities was a comprehensive site assessment completed?**

0

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

No

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

due 2027

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

No

**Please clarify the reason for selecting "No" or "N/A" for this item.**  
due 2029

**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 VI.F.3.a.iii.)**  
No

**Please clarify the reason for selecting "No" or "N/A" for this item.**  
Due 2028, 2029

**In Year 4 and Year 5: Have the municipal operations procedures been reviewed and updated? (Part VI.F.3.a.iv.)**  
No

**Please clarify the reason for selecting "No" or "N/A" for this item.**  
Due 2028, 2029

**Within three (3) years of the EDC: Have catch basins in need of inspection been identified? (Part VI.F.3.c.i.)**  
No

**Please clarify the reason for selecting "No" or "N/A" for this item.**  
Due 2027

**Within three (3) years of the EDC: Has catch basin inspection information been inventoried? (Part VI.F.3.c.ii.)**  
No

**Please clarify the reason for selecting "No" or "N/A" for this item.**  
Due 2027

**In Year 5: Have all streets, bridges, parking lots, and right of ways been swept? (Part VI.F.3.d.i.a))**  
No

**Please clarify the reason for selecting "No" or "N/A" for this item.**  
due 2029

**What percentage of the total streets, bridges, parking lots, and right of ways have been swept?**  
0

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

**Within five (5) years of the EDC: Have roads, bridges, parking lots, and right of way maintenance specific BMPs been implemented? (Part VI.F.3.d.ii.)**  
No

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

due 2029

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

No

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

Due 2029

**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?**

No

**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?**

No

**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 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.**

[ms4certform.pdf - 03/31/2026 02:29 PM](#)

**Comment**

NONE PROVIDED

## Attachments

Date	Attachment Name	Context	User
3/31/2026 2:29 PM	ms4certform.pdf	Attachment	Patricia Blackwood

## Status History

	User	Processing Status
2/23/2026 9:45:07 AM	Patricia Blackwood	Draft
3/31/2026 2:31:15 PM	Patricia Blackwood	Submitting
3/31/2026 2:31:33 PM	Patricia Blackwood	Submitted
3/31/2026 2:31:34 PM	Patricia Blackwood	Deemed Complete

## Processing Steps

---

<b>Step Name</b>	<b>Assigned To/Completed By</b>	<b>Date Completed</b>
Form Submitted	Patricia Blackwood	3/31/2026 2:31:33 PM
Accepted	Patricia Blackwood	3/31/2026 2:31:34 PM

# Table of Contents

Table of Contents	1
MS4 Annual Report/Interim Progress Certification 2026	2
(Submission #: HQK-RFWG-67C81, version 1)	2
Details	2
Form Input	2
MS4 Operator Information	2
Part IV	2
Part V	3
Part VI	3
Part VIII	12
Part IX	12
Interim Progress Status	12
Certification	13
Attachments	13
Status History	13
Processing Steps	13

# MS4 Annual Report/Interim Progress Certification 2026

version 1.1

(Submission #: HQK-RFWG-67C81, version 1)

## Details

---

**Submitted** 3/31/2026 (5 days ago) by Joseph Cleveland

**Alternate Identifier** NYR20A208

**Submission ID** HQK-RFWG-67C81

**Status** Deemed Complete

## Form Input

---

### MS4 Operator Information

**Permit ID #:**  
NYR20A208

**Municipality Name or Legal Entity Name**  
Town of Bethlehem

#### Report Preparer

Report Preparer Title	First and Last Name	Phone	Email
Stormwater Program Coordinator	Joe Cleveland	5184394955	jcleveland@bethlehemny.gov

**MS4 Operator Type**  
Traditional land use control

## Part IV

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

### 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.)**  
Yes

### Mapping

---

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

Yes

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

GIS, web mappers, paper maps

**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.**

Not due until 1/2/2027. As a continuing coverage MS4 some aspects are completed, whereas aspects that are not yet due are still in development.

**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.**

Not due until 1/2/2029. As a continuing coverage MS4 some aspects are completed, whereas aspects that are not yet due are still in development.

### **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.**

Bethlehem is a continuing coverage MS4, not a newly designated MS4.

### **Enforcement Tracking**

---

**This reporting year, how many enforcement actions were undertaken for illicit discharges (e.g. verbal warnings, citations, stop work orders)? (Part IV.F.2.)**

4.0

**This reporting year, how many enforcement actions were undertaken for construction sites (e.g. verbal warnings, citations, stop work orders)? (Part IV.F.2.)**

10.0

**This reporting year, how many enforcement actions were undertaken for post-construction SMPs (e.g. verbal warnings, citations, stop work orders)? (Part IV.F.2.)**

1.0

**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.)**

No

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

Not due until 1/2/2029.

## **Part VI**

---

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

MCM 1  
MCM 2  
MCM 6  
MCM 3  
MCM 5  
MCM 4

**Minimum Control Measure 1**

---

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

No

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

Not due until 1/2/27. Currently under development.

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

No

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

Not due until 1/2/27. Currently under development. As a continuing coverage MS4, only target audiences and associated pollutant generating activities info related to GP-0-15-003 requirements have been identified.

**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 VI.A.1.c.)**

No

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

Not due until 1/2/27. As a continuing coverage MS4, only education and outreach topics related to GP-0-15-003 have been developed.

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

Yes

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

Printed materials (e.g., mail inserts, brochures, and newsletters)  
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 VI.A.2.b.)**

No

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

Not due until 1/2/29. Currently under development.

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

No

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

Not due until 1/2/28 and 1/2/29, respectively.

**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 VI.B.1.a.)**

Yes

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

Public hearings or meetings  
Coordination with other pre-existing public involvement/participation opportunities  
Reporting concerns about activities or behaviors observed

**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 VI.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)  
Printed materials (e.g., mail inserts, brochures and newsletters)

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

Yes

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

No

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

No comments were received.

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

N/A

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

No comments have been received.

**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 VI.C.1.c.i.)**

Yes

**How many monitoring locations are on the inventory?**

442

**How many MS4 outfalls are on the inventory?**

391

**How many interconnections are on the inventory?**

51

**How many municipal facility intraconnections are on the inventory?**

0

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

No

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

Not due until 1/2/2028 and 1/2/2029, respectively. Monitoring Location Inventory is being developed within the allowed timeframe for compliance.

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

No

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

Not due until 1/2/2027.

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

No

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

Not due 1/2/2028 and 1/2/2029, respectively. Currently under development.

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

Yes

**In Year 5: Every five (5) years following the most recent inspection, have all the monitoring locations been inspected? (Part VI.C.1.e.i.a))**

No

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

Not due until 1/2/2029. The town performs approximately 20% of monitoring location inspections each calendar year to ensure permit compliance in this regard..

**Every five (5) years following the most recent inspection, how many monitoring locations have been inspected?**

442

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

No

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

Not due until 1/2/2029. All staff that performed monitoring location inspections and/or sampling received the most current procedures developed under past iterations of the MS4 permit.

**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 VI.C.1.e.iii.)**

No

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

Not due until 1/2/2027, 1/2/2028 and 1/2/2029, respectively. Currently under development.

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

No

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

Not due until 1/2/2027, 1/2/2028 and 1/2/2029, respectively.

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

No

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

Not due until 1/2/2029. As a continuing coverage MS4, the Town utilizes its illicit discharge track down procedures developed under past iterations of the MS4 permit and is updating its procedures within the allowed timeframe for compliance.

**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 VI.C.2.c.)**

No

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

Not due until 1/2/2027, 1/2/2028 and 1/2/2029, respectively. Currently under development.

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

No

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

Not due until 1/2/2027, 1/2/2028 and 1/2/2029, respectively. As a continuing coverage MS4, the Town utilizes its track down procedures developed under past iterations of the MS4 permit and is updating its procedures within the allowed timeframe for compliance.

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

No

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

Not due until 1/2/2029. As a continuing coverage MS4, the Town utilizes its illicit discharge elimination procedures developed under past iterations of the MS4 permit and is updating its procedures within the allowed timeframe for compliance.

**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 VI.C.3.c.)**

No

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

Not due until 1/2/2027, 1/2/2028 and 1/2/2029, respectively. Currently under development.

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

No

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

Not due until 1/2/2027, 1/2/2028 and 1/2/2029, respectively. As a continuing coverage MS4, the Town utilizes its track down procedures developed under past iterations of the MS4 permit and is updating its procedures within the allowed timeframe for compliance.

**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 VI.D.3)**

Yes

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

No

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

Not due until 1/2/2029. The Stormwater Management Officer and Stormwater Program Coordinator are responsible for the construction oversight procedures and have been trained on the relevant procedures developed to date.

**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 VI.D.3.c.)**

Yes

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

Yes

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

Yes

**How many construction sites are on the inventory?**

39

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

Yes

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

Yes

**How many high priority construction sites are on the inventory?**

39

**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 VI.D.6.a.i.)**

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 reviewing SWPPPs been updated? (Part VI.D.6.d.)**

Yes

**Are pre-construction meetings conducted prior to the commencement of construction activity? (Part VI.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 VI.D.8.a.i.)**

Yes

**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 VI.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 VI.D.8.d.)**

Yes

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

Yes

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

The Town of Bethlehem currently designates all active (open) SPDES-permitted construction sites as high priority construction sites.

#### **Minimum Control Measure 5**

---

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

Yes

**How many post-construction SMPs are on the inventory?**

191

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

No

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

Not due until 1/2/2029. Currently under development.

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

Yes

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

No

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

All Town-Owned SMPs have been inspected (45 of 45). Most, but not all, private SMP inspections were received (despite multiple notifications and attempts to collect private SMP documentation by private practice owners) - 119/146, or 82% of private practices inventoried have provided inspections. Follow-up efforts are continual.

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

164

**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 VI.E.4.b.)**

No

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

Not due until 1/2/2029. Currently under development. The Stormwater Management Officer and Stormwater Program Coordinator are responsible for the SMP inspection and maintenance procedures and have been trained on the relevant procedures developed to date.

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

Yes

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

Yes

**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 VI.F.1.)**

Yes

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

Yes

**Which BMPs have been incorporated into the municipal facility program?**

Minimize Exposure  
Spill Prevention and Response Procedures  
Manage Vegetated Areas and Open Space on Municipal Property  
Waste, Garbage, and Floatable Debris  
Salt Storage Piles or Pile Containing Salt  
Erosion and Sediment Controls  
Follow a Preventive Maintenance Program

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

No

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

Not due until 1/2/2029. Not due until 1/2/2027. As a continuing coverage MS4, the Town utilizes its municipal facility procedures developed under past iterations of the MS4 permit and is updating its procedures within the allowed timeframe for compliance.

**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 VI.F.2.a.iii.)**

No

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

Not due until 1/2/2028 and 1/2/2029, respectively. Currently under development.

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

No

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

Not due until 1/2/2028 and 1/2/2029, respectively. As a continuing coverage MS4, the Town utilizes its municipal facility procedures developed under past iterations of the MS4 permit and is updating its procedures within the allowed timeframe for compliance.

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

Yes

**How many municipal facilities are on the inventory?**

102

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

No

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

Not due until 1/2/2027, 1/2/2028 and 1/2/2029, respectively. As a continuing coverage MS4, the Town utilizes its municipal facility inventory developed under past iterations of the MS4 permit and is updating its inventory within the allowed timeframe for compliance.

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

No

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

Not due until 1/2/2027. Currently under development.

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

No

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

Not due until 1/2/2028 and 1/2/2029, respectively.

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

No

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

Not due until 1/2/2029. Currently under development.

**How many municipal facility specific SWPPPs for high priority municipal facilities have been developed?**

0

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

No

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

Not due until 1/2/2029. The wet weather visual monitoring requirement will be conducted within the allowed timeframe for compliance.

**At how many high priority municipal facilities was wet weather visual monitoring completed?**

0

**At how many monitoring locations was wet weather visual monitoring completed?**

0

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

No

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

Not due until 1/2/2029. These assessments will be completed within the allowed timeframe for compliance.

**At how many high priority municipal facilities was a comprehensive site assessment completed?**

0

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

No

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

Not due until 1/2/2029. All MS4 facilities have had their self-assessments completed within the last 3 years, per the prior MS4 permit's required timeframes for compliance. Low priority self-assessments will begin this year and will all be completed within the allowed timeframe for compliance.

**At how many low priority municipal facilities was a comprehensive site assessment completed?**

0

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

No

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

Not due until 1/2/2027. As a continuing coverage MS4, the Town utilizes its municipal operations program developed under past iterations of the MS4 permit and is updating its program within the allowed timeframe for compliance.

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

No

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

Not due until 1/2/2029. As a continuing coverage MS4, the Town conducts municipal operations training developed under past iterations of the MS4 permit and is updating its program within the allowed timeframe for compliance.

**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 VI.F.3.a.iii.)**

No

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

Not due until 1/2/2028 and 1/2/2029, respectively. Currently under development.

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

No

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

Not due until 1/2/2028 and 1/2/2029, respectively.

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

No

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

Not due until 1/2/2027. The Town's Highway Department is currently updating it's CB inventory related to this permit requirement to develop our CB inspection and maintenance program within the allowed timeframe for compliance.

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

No

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

Not due until 1/2/2027. The Town's Highway Department is currently updating it's CB inventory related to this permit requirement to develop our CB inspection and maintenance program within the allowed timeframe for compliance.

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

Yes

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

Yes

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

No

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

Not due until 1/2/2029. Currently under development. As a continuing coverage MS4, the Town utilizes its BMPs developed under past iterations of the MS4 permit and is updating those BMPs within the allowed timeframe for compliance.

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

No

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

Not due until 1/2/2029. Currently under development. As a continuing coverage MS4, the Town utilizes its BMPs developed under past iterations of the MS4 permit and is updating those BMPs within the allowed timeframe for compliance.

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

The number of MS4 Municipal Facilities in our Municipal Facility Inventory has increased significantly from the prior year's reported count (38), to 102 this year, due to an effort to re-inventory any and all town-owned facilities. This update includes many that were previously dropped from the prior GP-15 permit inventory due to non-SW contact or otherwise. MS4 Facility Comprehensive Site Assessments per MS4 GP-0-024-001 have begun in 2026 and all site assessments will be completed within allowed timeframe for compliance.

## **Part VIII**

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

No

**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?**

No

**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 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.

AR Cert signed.pdf - 03/31/2026 11:40 AM

**Comment**

NONE PROVIDED

## Attachments

---

Date	Attachment Name	Context	User
3/31/2026 11:40 AM	AR Cert signed.pdf	Attachment	Joseph Cleveland

## Status History

---

	User	Processing Status
3/2/2026 12:14:17 PM	Joseph Cleveland	Draft
3/31/2026 3:14:16 PM	Joseph Cleveland	Submitting
3/31/2026 3:14:33 PM	Joseph Cleveland	Submitted
3/31/2026 3:14:33 PM	Joseph Cleveland	Deemed Complete

## Processing Steps

---

Step Name	Assigned To/Completed By	Date Completed
Form Submitted	Joseph Cleveland	3/31/2026 3:14:33 PM
Accepted	Joseph Cleveland	3/31/2026 3:14:33 PM

**NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION**

Division of Water, Bureau of Water Permits  
625 Broadway, Albany, New York 12233-3505  
P: (518) 402-8111 | F: (518) 402-9029  
www.dec.ny.gov

**MS4 Operator Certification Form for eReports**  
**SPDES General Permit for**  
**Stormwater Discharges From**  
**Municipal Separate Storm Sewer Systems (GP-0-24-001)**

**Instructions**

As required by Part V.B.2. and Part V.B.3. of GP-0-24-001, the MS4 Operator must submit the Annual Report and the Interim Progress Certification, respectively. As stated in Part V.B.5. of GP-0-24-001, all reports must be signed in accordance with Part X.J. of GP-0-24-001.

MS4 Operator Name: Town of Bethlehem

Permit ID: NYR20A 208

eReport Submission Number: HQK-RFWG-67C81

**MS4 Operator Certification**

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

Name (please print or type)

David VanLuven

Title

Town Supervisor

Signature



Date

3-31-2026



Department of  
Environmental  
Conservation

# MS4 Annual Report/Interim Progress Certification—2026

version 1.1

(Submission #: HQK-36X3-JF9DA, version 1)

## Details

---

**Submitted** 3/26/2026 (0 days ago) by Sharon Butler

**Alternate Identifier** NYR20A243

**Submission ID** HQK-36X3-JF9DA

**Status** Deemed Complete

## Form Input

---

### MS4 Operator Information

**Permit ID #:**  
NYR20A243

**Municipality Name or Legal Entity Name**  
City of Cohoes

#### Report Preparer

Report Preparer Title	First and Last Name	Phone	Email
Stormwater Program Coordinator	Sharon Butler	5182332148	sbutler@cohoes-ny.gov
Municipal Engineer	Bill Smart	5182332130	bsmart@cohoes-ny.gov

**MS4 Operator Type**  
Traditional land use control

### Part IV

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

### 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.)  
Yes

#### Mapping

---

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

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

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

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.  
locations are mapped, but pipe materials and depths of sumps/benches have not been all inputted

#### 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.)  
Yes

#### Enforcement Tracking

---

This reporting year, how many enforcement actions were undertaken for illicit discharges (e.g. verbal warnings, citations, stop work orders)? (Part IV.F.2.)  
2.0

This reporting year, how many enforcement actions were undertaken for construction sites (e.g. verbal warnings, citations, stop work orders)? (Part IV.F.2.)  
0.0

This reporting year, how many enforcement actions were undertaken for post-construction SMPs (e.g. verbal warnings, citations, stop work orders)? (Part IV.F.2.)  
0.0

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

326 Ontario St illegal grease discharge into system--code enforcement issued stop work and facility was shut down  
41 Congress St internal house sewer break discharge sanitary waste to storm Code enforcement issued contractor a verbal warning and cleanup was immediate

#### Part V

---

In Year 5: Has the SWMP Plan been evaluated? (Part V.C.)  
No

Please clarify the reason for selecting "No" or "N/A" for this item.  
Item not due yet due 1/2/2029 No however the city typically reviews it's SWMP annually

## Part VI

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

MCM 1  
MCM 2  
MCM 3  
MCM 4  
MCM 5  
MCM 6

Minimum Control Measure 1

---

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

No

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

Item not due yet- due 1/2/2027 hot spot locations will be identified and specific stormwater practices information will be distributed to all effected parties

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

No

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

Item not due yet-due 1/2/2027 currently working on areas that will be affected by this requirement

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 VI.A.1.c.)

No

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

Item not due yet- due 1/2/2027 Not all the options have been explored yet but we are continuing our educational WAVE programs on stream segments. We intend to add to this educational component with other programs. Stormwater coalition is participating with public outreach at various community events

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

No

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

Item not due yet- due 1/2/2029 Still reviewing options however currently use mailings, city web site postings and neighborhood watch groups to disseminate needed materials

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 VI.A.2.b.)

No

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

Item not due yet - Due 1/2/2029 Coalition/City will annually review the options available to get the educational materials and concepts out to the public

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

No

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

Item not due yet-due 1/2/2029 Collation has just received printed materials for different targeted audience's awaiting distribution

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 VI.B.1.a.)**  
Yes

**What was the opportunity for public involvement/participation in the SWMP?**  
Coordination with other pre-existing public involvement/participation opportunities

**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 VI.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 VI.B.2.a.)**  
Yes

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

**What opportunity for review and comment on the draft annual report has been provided?**  
Presentation of the draft Annual Report  
Posting of draft Annual Report on a public website

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

**How many comments were received on the SWMP Plan?**  
0

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

**How many comments were received on the draft annual report?**  
0

**Please enter any comments related to the questions in this section below:**  
no comments have been received on either report

---

**Minimum Control Measure 3**

---

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

**How many monitoring locations are on the inventory?**  
106

**How many MS4 outfalls are on the inventory?**  
97

5 How many interconnections are on the inventory?

4 How many municipal facility intraconnections are on the inventory?

In Year 4 and Year 5: Has the monitoring location inventory been updated? (Part VI.C.1.c.ii.)  
No

Please clarify the reason for selecting "No" or "N/A" for this item.  
Item not due yet - due 1/2/2028 and 1/2/2029 It is the City's intention to update the monitoring location annually

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

6 How many high priority monitoring locations are on the inventory?

3 How many high priority MS4 outfalls are on the inventory?

1 How many high priority interconnections are on the inventory?

2 How many high priority municipal facility intraconnections are on the inventory?

In Year 4 and Year 5: Has the monitoring location prioritization been updated? (Part VI.C.1.d.iii.)  
No

Please clarify the reason for selecting "No" or "N/A" for this item.  
Item not due yet due 1/2/2028 and 1/2/2029 City does intend to update annually.

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

In Year 5: Every five (5) years following the most recent inspection, have all the monitoring locations been inspected? (Part VI.C.1.e.i.a))  
No

Please clarify the reason for selecting "No" or "N/A" for this item.  
Item not due yet due 1/2/2029 As this is a future date, we intend to comply

Every five (5) years following the most recent inspection, how many monitoring locations have been inspected?  
124

In Year 5: Has training on the MS4 Operator's monitoring locations inspection and sampling procedures been provided? (Part VI.C.1.e.ii.)  
No

Please clarify the reason for selecting "No" or "N/A" for this item.  
Item not due yet due 1/2/2029 turnover of staff that would be doing location inspections has hindered the implementation of the program

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 VI.C.1.e.iii.)  
No

**Please clarify the reason for selecting "No" or "N/A" for this item.**  
Item Not due yet due 1/2/2027, 1/2/2028 1/2/2029 City is still finalizing the program before training can occur

**In Year 3, Year 4, and Year 5: Have the monitoring locations inspection and sampling procedures been updated? (Part VI.C.1.e.iv.)**  
No

**Please clarify the reason for selecting "No" or "N/A" for this item.**  
Item Not due yet due 1/2/2027, 1/2/2028, 1/2/2029 Once a program has been finalized an annual review of said program will occur

**Within two (2) years of the EDC: Has an illicit discharge track down program been developed and implemented? (Part VI.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 VI.C.2.b.)**  
No

**Please clarify the reason for selecting "No" or "N/A" for this item.**  
Item Not due yet due 1/2/2029 City intends to continue annual training and illegal discharge track down

**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 VI.C.2.c.)**  
No

**Please clarify the reason for selecting "No" or "N/A" for this item.**  
Item not due yet, titles are in the program track down but personnel and contact information changes

**In Year 3, Year 4, and Year 5: Have the illicit discharge track down procedures been reviewed and updated? (Part VI.C.2.d.)**  
No

**Please clarify the reason for selecting "No" or "N/A" for this item.**  
Item Not due yet due 1/2/2027, 1/2/2028, 1/2/2029 City anticipates that the annual review of procedures will continue for the years in question

**Within two (2) years of the EDC: Has an illicit discharge elimination program been developed and implemented? (Part VI.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 VI.C.3.b.)**  
No

**Please clarify the reason for selecting "No" or "N/A" for this item.**  
Item Not due yet due 1/2/2029 City anticipates continuing annual training of the program

**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 VI.C.3.c.)**  
No

**Please clarify the reason for selecting "No" or "N/A" for this item.**  
Item not due yet titles are in the program track down but personnel and contact information changes

**In Year 3, Year 4, and Year 5: Have the illicit discharge elimination procedures been reviewed and updated? (Part VI.C.3.d.)**  
No

**Please clarify the reason for selecting "No" or "N/A" for this item.**  
Item Not due yet due 1/2/2027, 1/2/2028, 1/2/2029 City anticipates that the annual review of procedures will continue for the years in question

**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 VI.D.3)**

Yes

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

No

**Please clarify the reason for selecting "No" or "N/A" for this item.**  
Item Not due yet due 1/2/2029 The city anticipates updating procedures as needed for construction oversight

**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 VI.D.3.c.)**

Yes

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

Yes

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

Yes

**How many construction sites are on the inventory?**

3

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

Yes

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

Yes

**How many high priority construction sites are on the inventory?**

3

**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 VI.D.6.a.i.)**

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 reviewing SWPPPs been updated? (Part VI.D.6.d.)**

Yes

**Are pre-construction meetings conducted prior to the commencement of construction activity? (Part VI.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 VI.D.8.a.i.)**

Yes

**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 VI.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 VI.D.8.d.)**

Yes

**Are final construction site inspections conducted? (Part VI.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 VI.E.2.c.)**

Yes

**How many post-construction SMPs are on the inventory?**

22

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

No

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

Item Not due yet due 1/2/2029 City is still finalizing all the components for the post construction inventory

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

Yes

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

No

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

Municipally owned were inspected private entities were sent letters for annual reports Many did not respond the City conducted some visual inspections of their facilities, but complete inventory was not completed

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

7

**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 VI.E.4.b.)**

No

**Please clarify the reason for selecting "No" or "N/A" for this item.**  
Item Not due yet due 1/2/2029 City intends to train its inspectors for inspection maintenance needed for post construction storm water facilities

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

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

**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 VI.F.1.)**  
Yes

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

**Which BMPs have been incorporated into the municipal facility program?**  
Spill Prevention and Response Procedures  
Waste, Garbage, and Floatable Debris  
Erosion and Sediment Controls  
Salt Storage Piles or Pile Containing Salt

**In Year 5: Has training on the MS4 Operator's municipal facility procedures prior to conducting municipal facility procedures been provided? (Part VI.F.2.a.ii.)**  
No

**Please clarify the reason for selecting "No" or "N/A" for this item.**  
Item Not due yet due 1/2/2029 City intends to provide training to all new hires

**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 VI.F.2.a.iii.)**  
No

**Please clarify the reason for selecting "No" or "N/A" for this item.**  
Item not due yet -This will be updated annually due to personal changes

**In Year 4 and Year 5: Have the municipal facility procedures been updated? (Part VI.F.2.a.iv.)**  
No

**Please clarify the reason for selecting "No" or "N/A" for this item.**  
Item Not due yet due 1/2/2028 1/2/2029 City intends to update annually

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

**How many municipal facilities are on the inventory?**  
12

**In Year 3, Year 4, and Year 5: Has the municipal facility inventory been updated? (Part VI.F.2.b.ii.)**  
No

**Please clarify the reason for selecting "No" or "N/A" for this item.**  
Item not due yet due 1/2/2027, 1/2/2028, 1/2/2029. City tries to update annually

**Within three (3) years of the EDC: Have the municipal facilities been prioritized? (Part VI.F.2.c.i.)**  
No

**Please clarify the reason for selecting "No" or "N/A" for this item.**  
Item Not due yet due 1/2/2027 City will review on an annual basis

**In Year 4 and Year 5: Has the municipal facility prioritization been updated? (Part VI.F.2.c.iii.)**  
No

**Please clarify the reason for selecting "No" or "N/A" for this item.**  
Not due yet due 1/2/2028 1/2/2029 City intends to update annually

**Within five (5) years of the EDC: Has a municipal facility specific SWPPP for each high priority municipal facility been developed? (Part VI.F.2.d.i.)**  
No

**Please clarify the reason for selecting "No" or "N/A" for this item.**  
Item Not due yet due 1/2/2029 City intends to meet this target

**How many municipal facility specific SWPPPs for high priority municipal facilities have been developed?**  
0

**In Year 5: Has all wet weather visual monitoring of the monitoring locations at all high priority municipal facilities been conducted? (Part VI.F.2.d.ii.a))**  
No

**Please clarify the reason for selecting "No" or "N/A" for this item.**  
Item Not due yet due 1/2/2029 City intends to include this as part of their storm water program

**At how many high priority municipal facilities was wet weather visual monitoring completed?**  
0

**At how many monitoring locations was wet weather visual monitoring completed?**  
0

**In Year 5: Has a comprehensive site assessment for each high priority municipal facility been completed? (Part VI.F.2.d.ii.c))**  
No

**Please clarify the reason for selecting "No" or "N/A" for this item.**  
Item Not due yet - due 1/2/2029 City is currently planning on how to comply

**At how many high priority municipal facilities was a comprehensive site assessment completed?**  
0

**In Year 5: Has a comprehensive site assessment for each low priority municipal facility been completed? (Part VI.F.2.e.ii.c))**  
No

**Please clarify the reason for selecting "No" or "N/A" for this item.**  
Item Not due yet due 1/2/2029 City currently planning on how to comply

**At how many low priority municipal facilities was a comprehensive site assessment completed?**  
0

**Within three (3) years of the EDC: Has a municipal operations program been developed? (Part VI.F.3.a.)**  
No

**Please clarify the reason for selecting "No" or "N/A" for this item.**  
Item Not due yet due 1/2/2027 City has completed parts of a program

**In Year 5: Has training on the MS4 Operator's municipal operations procedures prior to conducting municipal operations been provided? (Part VI.F.3.a.ii.)**  
No

**Please clarify the reason for selecting "No" or "N/A" for this item.**  
Item Not due yet due 1/2/2029 Training will be provided for all affected personnel

**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 VI.F.3.a.iii.)**  
No

**Please clarify the reason for selecting "No" or "N/A" for this item.**  
Item Not due yet due 1/2/2028 1/2/2029 City intends to update on an annual basis

**In Year 4 and Year 5: Have the municipal operations procedures been reviewed and updated? (Part VI.F.3.a.iv.)**  
No

**Please clarify the reason for selecting "No" or "N/A" for this item.**  
Item Not due yet due 1/2/2028 1/2/2029 City intends to update on an annual basis

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

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

**How many catch basins have been inspected?**  
126

**How many catch basins that were inspected had a sump >50% full of trash, sediment, and debris?**  
61

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

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

**Within five (5) years of the EDC: Have roads, bridges, parking lots, and right of way maintenance specific BMPs been implemented? (Part VI.F.3.d.ii.)**  
No

**Please clarify the reason for selecting "No" or "N/A" for this item.**  
Item Not due yet due 1/2/2029 City intends to follow their annual procedures of street sweeping all streets minimum annually with downtown daily except during winter months

**Within five (5) years of the EDC: Have winter road maintenance specific BMPs been implemented? (Part VI.F.3.d.iii.)**  
No

Please clarify the reason for selecting "No" or "N/A" for this item.  
Item Not due yet due 1/2/2029 City intends to follow current procedures for winter road maintenance

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?

No

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?

No

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 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?

No

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

Yes

Please clarify the reason for selecting "No" for one or more of the future compliance items above.

Item is not due at this time due 1/2/2029

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.

[MS4 Operator Certification Form eReports signed 3-2026.pdf - 03/26/2026 01:59 PM](#)

**Comment**

NONE PROVIDED

## Attachments

---

Date	Attachment Name	Context	User
3/26/2026 1:59 PM	MS4 Operator Certification Form eReports signed 3-2026.pdf	Attachment	Sharon Butler

## Status History

---

	User	Processing Status
2/3/2026 10:17:04 AM	Sharon Butler	Draft
3/26/2026 2:03:03 PM	Sharon Butler	Submitting
3/26/2026 2:03:20 PM	Sharon Butler	Submitted
3/26/2026 2:03:20 PM	Sharon Butler	Deemed Complete

## Processing Steps

---

Step Name	Assigned To/Completed By	Date Completed
Form Submitted	Sharon Butler	3/26/2026 2:03:20 PM
Accepted	Sharon Butler	3/26/2026 2:03:20 PM

# Table of Contents

Table of Contents	1
MS4 Interim Progress Certification 6 Month Requirements	2
(Submission #: HQ4-Z8XP-9EEAG, version 1)	2
Details	2
Form Input	2
MS4 Operator Information	2
Part I-V	2
Part II	2
Part IV	3
Part VI & VII	3
Part VIII	4
Part IX	4
Compliance Schedule Review	4
Certification	5
Attachments	5
Status History	5
Processing Steps	5

# MS4 Interim Progress Certification 6 Month Requirements

version 1.0

(Submission #: HQ4-Z8XP-9EEAG, version 1)

## Details

---

**Submitted** 9/27/2024 (559 days ago) by Zach Harrison

**Alternate Identifier** NYR20A190

**Submission ID** HQ4-Z8XP-9EEAG

**Status** Deemed Complete

**Active Steps** Review

## Form Input

---

### MS4 Operator Information

**Municipality Name or Legal Entity Name**

Town of Colonie

**Permit ID #:**

NYR20A190

**MS4 Operator Type**

Traditional land use control

**Traditional Land Use Control**

Town

**Traditional Land Use Control**

Traditional land use control MS4 Operator requirements are found in Part VI of the MS4 General Permit.

**Legal Municipal/Entity Mailing address**

534 Loudon Road  
Latham, NY 12110  
Albany

**Ranking Official**

Official Title	First and Last Name	Phone	Email
Town Supervisor	Peter G. Crummey	518-783-2700	crummey@colonie.org

**Report Preparer**

Report Preparer Title	First and Last Name	Phone	Email
Stormwater Program Coordinator	Zach Harrison	518-783-2758	harrisonz@colonie.org

**Stormwater Program Coordinator**

Coordinator Title	First and Last Name	Phone	Email
Stormwater Program Coordinator	Zach Harrison	518-783-2758	harrisonz@colonie.org

## Part I-V

**MS4 General Permit Resources**

---

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

[MS4 Permit Webpage](#)

[MS4 Toolbox](#)

---

## Part II

**Obtaining Permit Coverage**

Has a complete Notice of Intent (NOI) been submitted? (Part II.A.)

Yes

---

## Part IV

**Administrative**

---

Has a written staffing/organizational chart, which includes job titles and other entities as identified in Part IV.A.1, and the roles and responsibilities for each, corresponding to the required elements of the SWMP been developed? (Part IV.A.2.)

Yes

**SWMP Plan**

---

Has the current SWMP Plan, and any documentation associated with the implementation of the SWMP Plan, been made available during normal business hours? (Part IV.B.2.a.)

Yes

Is a copy of the current SWMP Plan available for public inspection during normal business hours at a location that is accessible to the public, or on a public website? (Part IV.B.2.b.)

Yes

**Mapping**

---

Are the required components included in the comprehensive system mapping? (Part IV.D.1.)

Yes

**Legal Authority**

---

Has adequate legal authority been maintained? (Part IV.E.)

Yes

**Enforcement Measures & Tracking**

---

Has an enforcement response plan (ERP) which clearly describes the action(s) to be taken for violations that the MS4 Operator has enacted for illicit discharge been developed? (Part IV.F.1.)

Yes

Has an enforcement response plan (ERP) which clearly describes the action(s) to be taken for violations that the MS4 Operator has enacted for construction been developed? (Part IV.F.1.)

Yes

Has an enforcement response plan (ERP) which clearly describes the action(s) to be taken for violations that the MS4 Operator has enacted for post-construction been developed? (Part IV.F.1.)

Yes

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

NONE PROVIDED

## Part VI & VII

**Minimum Control Measure 1**

---

Has information related to the prevention of illicit discharges been made available? (Part VI/VII.A.1.d.)

Yes

**Minimum Control Measure 2**

---

Has a local point of contact to receive and respond to public concerns regarding stormwater management and compliance with permit requirements been identified? (Part VI/VII.B.1.c.)

Yes

**Minimum Control Measure 3**

---

Has an email or phone number to allow the public to report illicit discharges been established? (Part VI/VII.C.1.a.i.)

Yes

#### Minimum Control Measure 4

---

Has an email or phone number to allow the public to report complaints related to construction stormwater activity been established? (Part VI/VII.D.2.a.)

Yes

Has a construction site inventory been developed? (Part VI/VII.D.4.a.)

Yes

#### Minimum Control Measure 5

---

Has the inventory of post-construction stormwater management practices (SMPs) been maintained from previous iterations of this SPDES general permit? (Part VI/VII.E.2.a.i.)

Yes

Has the inventory of post-construction stormwater management practices (SMPs) been developed as they are approved/discovered or after the owner/operator of the construction activity has filed the Notice of Termination? (Part VI/VII.E.2.a.ii.)

Yes

#### Minimum Control Measure 6

---

Have procedures for sweeping and/or cleaning of municipal streets, bridges, parking lots, and right of ways been developed? (Part VI/VII.F.3.d.i.)

Yes

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

#### Phosphorus

---

Has information on how phosphorus is being addressed by implementation of the MS4 Operator's local law or legal mechanism with content equivalent to the model local law been made available? (Part VIII.A.2.a.)

Yes

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?

No

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

NONE PROVIDED

## Compliance Schedule Review

### Compliance Schedule Resources

---

Use the following links for more information on the permit and compliance schedule:

[MS4 Permit Webpage](#)

[MS4 Toolbox](#)

What is the status for compliance items due within one year of effective date of coverage (EDC), January 2, 2025?

Citation	Compliance Items	Compliance Progress
Part VI/VII.D.3.	Develop and implement a construction oversight program	In Progress
Part VI/VII.D.5.a.	Prioritize construction sites	Completed

Citation	Compliance Items	Compliance Progress
Part VII.E.4.	Develop and implement a post-construction stormwater management practice inspection and maintenance program	In Progress
Part VIII.C.7.b.iv.	Evaluate the effectiveness of deterrents, population controls, and other measures that may reduce bird related pathogen contributions	In Progress
Part VIII.C.7.c.	Make dog waste receptacles available in areas where pets/domestic animals may frequent	In Progress
Part IX.A.6.f.i.a. and IX.B.6.f.i.a.	Submit to the Department a retrofit plan that identifies the required components	In Progress

**Have you reviewed compliance items due within two years of EDC, January 2, 2026?**

Yes

**Have you reviewed compliance items due within three years of EDC, January 2, 2027?**

Yes

**Have you reviewed compliance items due within four years of EDC, January 2, 2028?**

Yes

**Have you reviewed compliance items due within five years of EDC, January 2, 2029?**

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

I am the ranking elected official or Principal Executive Officer for the MS4 Operator and will be signing the form electronically.

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.**

Cert Formed Signed.pdf - 09/27/2024 10:34 AM

**Comment**

NONE PROVIDED

## Attachments

Date	Attachment Name	Context	User
9/27/2024 10:34 AM	Cert Formed Signed.pdf	Attachment	Zach Harrison

## Status History

	User	Processing Status
7/8/2024 8:13:52 AM	Zach Harrison	Draft
9/27/2024 10:34:34 AM	Zach Harrison	Submitting
9/27/2024 10:34:46 AM	Zach Harrison	Submitted
10/25/2024 12:12:49 PM	Michelle Nowak	Deemed Complete

## Processing Steps

Step Name	Assigned To/Completed By	Date Completed
Form Submitted	Zach Harrison	9/27/2024 10:34:46 AM
Review		

# MS4 Annual Report/Interim Progress Certification 2026

version 1.1

(Submission #: HQK-KS5K-0HT9R, version 1)

Digitally signed by:  
nFormNY  
dec0117pw5web.svc.ny.gov  
Date: 2026.03.31 14:32:04 -04:00  
Reason: Copy Of Record  
Location: Albany, New York

## Details

---

**Alternate Identifier** NYR20A377

**Submission ID** HQK-KS5K-0HT9R

## Form Input

---

### MS4 Operator Information

**Permit ID #:**

NYR20A377

**Municipality Name or Legal Entity Name**

Village of Green Island

**Report Preparer**

Report Preparer Title	First and Last Name	Phone	Email
Stormwater Program Coordinator	Maggie Alix	5182732201	maggie.alix@villageofgreenisland.com

**MS4 Operator Type**

Traditional land use control

## Part IV

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

Yes

**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.)**

Yes

**Mapping**

---

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

Yes

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

GIS

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

Yes

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

Yes

### **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.)**

Yes

### **Enforcement Tracking**

---

**This reporting year, how many enforcement actions were undertaken for illicit discharges (e.g. verbal warnings, citations, stop work orders)? (Part IV.F.2.)**

0.0

**This reporting year, how many enforcement actions were undertaken for construction sites (e.g. verbal warnings, citations, stop work orders)? (Part IV.F.2.)**

2.0

**This reporting year, how many enforcement actions were undertaken for post-construction SMPs (e.g. verbal warnings, citations, stop work orders)? (Part IV.F.2.)**

0.0

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

The Village maintains a proactive approach. Information regarding illicit discharge is publicly shared on both the Village website and through a village newsletter. Outfalls and catch basins are inspected on a routine basis to ensure compliance and to identify any potential illicit discharge. Active construction sites are also inspected routinely, and any issues are addressed almost immediately.

Two verbal warnings were provided to the the Contractor concerning the condition and maintenance of the berms on site. In both cases the Contractor complied with the direction given.

## **Part V**

---

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

No

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

This item is not due during this reporting period

## **Part VI**

---

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

MCM 1

MCM 3

MCM 5

MCM 2

MCM 4

MCM 6

### **Minimum Control Measure 1**

---

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

No

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

This item is not due during this reporting period. The Village continues to work on meeting this requirement.

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

No

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

This item is not due during this reporting period. The Village continues to work on meeting this requirement.

**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 VI.A.1.c.)**

No

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

This item is not due during this reporting period. The Village continues to work on meeting this requirement.

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

No

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

This item is not due during this reporting period. The Village continues to work on meeting this requirement.

**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 VI.A.2.b.)**

No

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

This item is not due during this reporting period. The Village continues to work on meeting this requirement.

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

No

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

This item is not due during this reporting period. The Village continues to work on meeting this requirement.

**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 VI.B.1.a.)**

Yes

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

Public hearings or meetings

Reporting concerns about activities or behaviors observed

**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 VI.B.1.b.)**

Yes

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

Printed materials (e.g., mail inserts, brochures and newsletters)

Displays in public areas (e.g., town halls, library, parks)

Social Media (e.g., Facebook, Twitter, blogs)

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

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

Yes

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

Yes

**How many comments were received on the SWMP Plan?**

0

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

Yes

**How many comments were received on the draft annual report?**

0

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

The opportunity to provide public comment on both the SWMP Plan and the draft annual report was provided; however, there were no comments applicable to the Village of Green Island.

### **Minimum Control Measure 3**

---

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

No

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

This item is not due during this reporting period. The Village continues to work on meeting this requirement.

**How many MS4 outfalls are on the inventory?**

21

**How many interconnections are on the inventory?**

2

**How many municipal facility intraconnections are on the inventory?**

0

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

No

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

This item is not due during this reporting period. The Village continues to work on meeting this requirement.

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

No

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

This item is not due during this reporting period. The Village continues to work on meeting this requirement.

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

No

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

This item is not due during this reporting period. The Village continues to work on meeting this requirement.

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

Yes

**In Year 5: Every five (5) years following the most recent inspection, have all the monitoring locations been inspected? (Part VI.C.1.e.i.a))**

No

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

This item is not due during this reporting period. The Village continues to work on meeting this requirement.

**Every five (5) years following the most recent inspection, how many monitoring locations have been inspected?**

0

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

No

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

This item is not due during this reporting period. The Village continues to work on meeting this requirement.

**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 VI.C.1.e.iii.)**

No

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

This item is not due during this reporting period. The Village continues to work on meeting this requirement.

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

No

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

This item is not due during this reporting period. The Village continues to work on meeting this requirement.

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

No

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

This item is not due during this reporting period. The Village continues to work on meeting this requirement.

**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 VI.C.2.c.)**

No

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

This item is not due during this reporting period. The Village continues to work on meeting this requirement.

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

No

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

This item is not due during this reporting period. The Village continues to work on meeting this requirement.

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

No

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

This item is not due during this reporting period. The Village continues to work on meeting this requirement.

**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 VI.C.3.c.)**

No

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

This item is not due during this reporting period. The Village continues to work on meeting this requirement.

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

No

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

This item is not due during this reporting period. The Village continues to work on meeting this requirement.

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

The Village has identified two potential interconnections where sheet flow may be a factor. These locations have been visually inspected.

The Village will continue to review the requirements annually to ensure successful completion upon the due date.

#### **Minimum Control Measure 4**

---

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

Yes

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

No

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

This item is not due during this reporting period. The Village continues to work on meeting this requirement.

**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 VI.D.3.c.)**

Yes

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

Yes

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

Yes

**How many construction sites are on the inventory?**

2

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

Yes

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

Yes

**How many high priority construction sites are on the inventory?**

1

**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 VI.D.6.a.i.)**

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 reviewing SWPPPs been updated? (Part VI.D.6.d.)**

Yes

**Are pre-construction meetings conducted prior to the commencement of construction activity? (Part VI.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 VI.D.8.a.i.)**

Yes

**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 VI.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 VI.D.8.d.)**

Yes

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

Yes

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

All employees with the credentials to conduct inspections are up to date with their 4hrs of Erosion and Sediment Control training.

#### **Minimum Control Measure 5**

---

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

Yes

**How many post-construction SMPs are on the inventory?**

8

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

No

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

This item is not due during this reporting period. The Village continues to work on meeting this requirement.

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

Yes

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

No

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

The Village owned systems are inspected at the required frequency. Village staff visually inspects the privately owned systems.

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

3

**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 VI.E.4.b.)**

No

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

This item is not due during this reporting period. The Village continues to work on meeting this requirement.

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

Yes

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

Yes

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

The Village continues to work with the owners of the privately owned SMPs to ensure they are inspected at the required frequency.

#### **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 VI.F.1.)**

No

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

This item is not due during this reporting period. The Village continues to work on meeting this requirement.

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

No

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

This item is not due during this reporting period. The Village continues to work on meeting this requirement.

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

No

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

This item is not due during this reporting period. The Village continues to work on meeting this requirement.

**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 VI.F.2.a.iii.)**

No

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

This item is not due during this reporting period. The Village continues to work on meeting this requirement.

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

No

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

This item is not due during this reporting period. The Village continues to work on meeting this requirement.

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

Yes

**How many municipal facilities are on the inventory?**

18

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

No

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

This item is not due during this reporting period. The Village continues to work on meeting this requirement.

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

No

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

This item is not due during this reporting period. The Village continues to work on meeting this requirement.

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

No

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

This item is not due during this reporting period. The Village continues to work on meeting this requirement.

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

No

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

This item is not due during this reporting period. The Village continues to work on meeting this requirement.

**How many municipal facility specific SWPPPs for high priority municipal facilities have been developed?**

0

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

No

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

This item is not due during this reporting period. The Village continues to work on meeting this requirement.

**At how many high priority municipal facilities was wet weather visual monitoring completed?**

0

**At how many monitoring locations was wet weather visual monitoring completed?**

0

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

No

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

This item is not due during this reporting period. The Village continues to work on meeting this requirement.

**At how many high priority municipal facilities was a comprehensive site assessment completed?**

0

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

No

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

This item is not due during this reporting period. The Village continues to work on meeting this requirement.

**At how many low priority municipal facilities was a comprehensive site assessment completed?**

0

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

No

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

This item is not due during this reporting period. The Village continues to work on meeting this requirement.

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

No

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

This item is not due during this reporting period. The Village continues to work on meeting this requirement.

**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 VI.F.3.a.iii.)**

No

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

This item is not due during this reporting period. The Village continues to work on meeting this requirement.

**In Year 4 and Year 5: Have the municipal operations procedures been reviewed and updated? (Part VI.F.3.a.iv.)**  
No

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

This item is not due during this reporting period. The Village continues to work on meeting this requirement.

**Within three (3) years of the EDC: Have catch basins in need of inspection been identified? (Part VI.F.3.c.i.)**  
No

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

This item is not due during this reporting period. The Village continues to work on meeting this requirement.

**Within three (3) years of the EDC: Has catch basin inspection information been inventoried? (Part VI.F.3.c.ii.)**  
No

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

This item is not due during this reporting period. The Village continues to work on meeting this requirement.

**In Year 5: Have all streets, bridges, parking lots, and right of ways been swept? (Part VI.F.3.d.i.a))**  
No

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

This item is not due during this reporting period. The Village continues to work on meeting this requirement.

**What percentage of the total streets, bridges, parking lots, and right of ways have been swept?**  
0

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

**Within five (5) years of the EDC: Have roads, bridges, parking lots, and right of way maintenance specific BMPs been implemented? (Part VI.F.3.d.ii.)**  
No

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

This item is not due during this reporting period. The Village continues to work on meeting this requirement.

**Within five (5) years of the EDC: Have winter road maintenance specific BMPs been implemented? (Part VI.F.3.d.iii.)**  
No

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

This item is not due during this reporting period. The Village continues to work on meeting this requirement.

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

The Village conducts street sweeping operations, which includes business districts and commercial areas, on an annual basis in May of every year. This is in addition to company's that sweep their private parking lot and business areas.

## **Part VIII**

**Does the MS4 Operator discharge to an impaired water listed in Appendix C of GP-0-24-001?**  
No

**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?**  
No

**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 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.**

[doc00387820260226173512.pdf - 02/26/2026 05:39 PM](#)

**Comment**

*NONE PROVIDED*

# MS4 Annual Report/Interim Progress Certification—2026

version 1.1

(Submission #: HQJ-6XCZ-PN8AV, version 1)

## Details

---

**Submitted** 3/30/2026 (0 days ago) by Jesse Fraine

**Alternate Identifier** NYR20A211

**Submission ID** HQJ-6XCZ-PN8AV

**Status** Deemed Complete

## Form Input

---

### MS4 Operator Information

**Permit ID #:**  
NYR20A211

**Municipality Name or Legal Entity Name**  
Town of Guilderland

#### Report Preparer

Report Preparer Title	First and Last Name	Phone	Email
Municipal Engineer	Jesse Fraine	5184566474	frainej@townofguilderland.gov
Stormwater Program Coordinator	Kenneth Kovalchik	5183561980	kovalchikk@townofguilderland.gov

**MS4 Operator Type**  
Traditional land use control

## Part IV

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

Yes

## **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.)**

Yes

## **Mapping**

---

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

Yes

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

GIS and 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.**

Not due until 1/2/2027, working on finalizing the storm sewershed boundaries

**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.**

Not due until 1/2/2029, working on finalizing storm sewer direction of flow

## **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.)**

Yes

## **Enforcement Tracking**

---

**This reporting year, how many enforcement actions were undertaken for illicit discharges (e.g. verbal warnings, citations, stop work orders)? (Part IV.F.2.)**

2.0

**This reporting year, how many enforcement actions were undertaken for construction sites (e.g. verbal warnings, citations, stop work orders)? (Part IV.F.2.)**

7.0

**This reporting year, how many enforcement actions were undertaken for post-construction SMPs (e.g. verbal warnings, citations, stop work orders)? (Part IV.F.2.)**

1.0

**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.)**

No

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

Not due until 1/2/2029

## **Part VI**

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

MCM 1

MCM 2

MCM 3

MCM 4

MCM 5

MCM 6

## **Minimum Control Measure 1**

---

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

Yes

**What focus areas were identified?**

Areas discharging to waters with Class AA-S, A-S, AA, A, B, SA, or SB waters (mapped in accordance with Part IV.D.1.e.ii.a))

Areas with construction activities

Residential, commercial, and industrial areas (mapped in accordance with Part IV.D.1.e.iii.)

Stormwater hotspots

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

Yes

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

Construction: Developers, contractors, and design professionals

MS4 Operator's municipal staff

Commercial: Business owners and staff

Industrial: Owners and staff

Residents

**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 VI.A.1.c.)**

Yes

**What education and outreach topics were identified?**

Dog waste, Soil Disturbance, Roadwork and paving, Hospitals and health care facilities, construction sites, septic systems, pools and spas, food and restaurants, automotive industry, commercial waste management, concrete and mortar operations, pesticide application

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

No

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

Not due until 1/2/2029, Currently under development

**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 VI.A.2.b.)**

No

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

Not due until 1/2/2029, Currently under development

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

No

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

Not due until 1/2/2028 and 1/2/2029, Currently under development

**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 VI.B.1.a.)**

Yes

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

Coordination with other pre-existing public involvement/participation opportunities

Reporting concerns about activities or behaviors observed

**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 VI.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)

Displays in public areas (e.g., town halls, library, parks)

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

Yes

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

Yes

**How many comments were received on the SWMP Plan?**

0

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

Yes

**How many comments were received on the draft annual report?**

0

**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 VI.C.1.c.i.)**

Yes

**How many monitoring locations are on the inventory?**

335

**How many MS4 outfalls are on the inventory?**

330

**How many interconnections are on the inventory?**

5

**How many municipal facility intraconnections are on the inventory?**

0

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

No

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

Updates currently underway

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

Yes

**How many high priority monitoring locations are on the inventory?**

14

**How many high priority MS4 outfalls are on the inventory?**

14

**How many high priority interconnections are on the inventory?**

0

**How many high priority municipal facility intraconnections are on the inventory?**

0

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

Yes

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

Yes

**In Year 5: Every five (5) years following the most recent inspection, have all the monitoring locations been inspected? (Part VI.C.1.e.i.a))**

Yes

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

No

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

Not due until 1/2/2029

**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 VI.C.1.e.iii.)**

No

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

Not due until 1/2/2027, 1/2/2028, and 1/2/2029, Currently under development

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

No

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

Not due until 1/2/2027, 1/2/2028, and 1/2/2029, Currently under development

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

No

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

Not due until 1/2/2029

**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 VI.C.2.c.)**

No

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

Not due until 1/2/2027, 1/2/2028, and 1/2/2029, Currently under development

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

No

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

Not due until 1/2/2027, 1/2/2028, and 1/2/2029

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

No

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

Not due until 1/2/2029

**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 VI.C.3.c.)**

No

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

Not due until 1/2/2027, 1/2/2028, and 1/2/2029, Currently under development

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

No

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

Not due until 1/2/2027, 1/2/2028, and 1/2/2029

**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 VI.D.3)**

Yes

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

Yes

**How many individuals were trained on the MS4 Operator's construction oversight procedures?**

2

**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 VI.D.3.c.)**

Yes

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

Yes

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

Yes

**How many construction sites are on the inventory?**

17

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

Yes

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

Yes

**How many high priority construction sites are on the inventory?**

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 VI.D.6.a.i.)**

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 reviewing SWPPPs been updated? (Part VI.D.6.d.)**

Yes

**Are pre-construction meetings conducted prior to the commencement of construction activity? (Part VI.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 VI.D.8.a.i.)**

Yes

**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 VI.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 VI.D.8.d.)**

Yes

**Are final construction site inspections conducted? (Part VI.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 VI.E.2.c.)**

Yes

**How many post-construction SMPs are on the inventory?**

131

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

No

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

Not due until 1/2/2029

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

Yes

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

Yes

**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 VI.E.4.b.)**

Yes

**How many individuals were trained on the MS4 Operator's post-construction SMP inspection and maintenance procedures?**

4

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

Yes

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

Yes

**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 VI.F.1.)**

No

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

Not due until 1/2/2027, Currently under development

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

No

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

Not due until 1/2/2027, Currently under development

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

No

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

Not due until 1/2/2029

**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 VI.F.2.a.iii.)**

No

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

Not due until 1/2/2028 and 1/2/2029

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

No

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

Not due until 1/2/2028 and 1/2/2029

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

Yes

**How many municipal facilities are on the inventory?**

49

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

No

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

Not due until 1/2/2027, 1/2/2028 and 1/2/2029

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

No

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

Not due until 1/2/2027, Currently under development

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

No

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

Not due until 1/2/2028 and 1/2/2029

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

No

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

Not due until 1/2/2029

**How many municipal facility specific SWPPPs for high priority municipal facilities have been developed?**

0

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

No

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

Not due until 1/2/2029

**At how many high priority municipal facilities was wet weather visual monitoring completed?**

0

**At how many monitoring locations was wet weather visual monitoring completed?**

0

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

No

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

Not due until 1/2/2029

**At how many high priority municipal facilities was a comprehensive site assessment completed?**

0

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

No

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

Not due until 1/2/2029

**At how many low priority municipal facilities was a comprehensive site assessment completed?**

0

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

No

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

Not due until 1/2/2027, Currently under development

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

No

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

Not due until 1/2/2029

**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 VI.F.3.a.iii.)**

No

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

Not due until 1/2/2028 and 1/2/2029

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

No

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

Not due until 1/2/2028 and 1/2/2029

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

Yes

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

No

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

Not due until 1/2/2027, Currently under development

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

Yes

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

Yes

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

No

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

Not due until 1/2/2029

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

No

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

Not due until 1/2/2029, Currently under development

**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?**

No

**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?**

No

**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 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.**

No

**Attach completed certification form.**

ms4certform\_JF Signed.pdf - 03/30/2026 01:40 PM

**Comment**

*NONE PROVIDED*

[Duly Authorized Form](#)

**Attach completed duly authorized form or written authorization.**

dulyauthorizedrepform\_GP24\_JF\_Signed.pdf - 03/30/2026 01:29 PM

**Comment**

*NONE PROVIDED*

## Attachments

---

<b>Date</b>	<b>Attachment Name</b>	<b>Context</b>	<b>User</b>
3/30/2026 1:40 PM	ms4certform_JF Signed.pdf	Attachment	Jesse Fraine
3/30/2026 1:29 PM	dulyauthorizedreperform_GP24_JF_Signed.pdf	Attachment	Jesse Fraine

## Status History

---

	<b>User</b>	<b>Processing Status</b>
12/29/2025 10:02:17 AM	Jesse Fraine	Draft
3/30/2026 6:40:24 PM	Jesse Fraine	Submitting
3/30/2026 6:40:33 PM	Jesse Fraine	Submitted
3/30/2026 6:40:33 PM	Jesse Fraine	Deemed Complete

## Processing Steps

---

<b>Step Name</b>	<b>Assigned To/Completed By</b>	<b>Date Completed</b>
Form Submitted	Jesse Fraine	3/30/2026 6:40:33 PM
Accepted	Jesse Fraine	3/30/2026 6:40:33 PM

# MS4 Annual Report/Interim Progress Certification 2026

version 1.0

(Submission #: HQJ-BP7N-J7Z9H, version 1)

Digitally signed by:  
nFormNY  
dec0117pw5web.svc.ny.gov  
Date: 2026.01.06 16:55:03 -05:00  
Reason: Copy Of Record  
Location: Albany, New York

## Details

---

**Alternate Identifier** NYR20A144

**Submission ID** HQJ-BP7N-J7Z9H

## Form Input

---

### MS4 Operator Information

**Permit ID #:**

NYR20A144

**Municipality Name or Legal Entity Name**

Village of Menands

**Report Preparer**

Report Preparer Title	First and Last Name	Phone	Email
Contract Engineer	Lauren Paulsen	5183121563	lpaulsen@labellapc.com

## 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.)**

Yes

### Mapping

---

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

Yes

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

GIS

**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.**

Not due until 1/2/2027. The Village continues to update the GIS system

**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.**

Not due until 1/2/2029. The Village continues to update the GIS system

## **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 a newly designated MS4

## **Enforcement Tracking**

---

**This reporting year, how many enforcement actions were undertaken for illicit discharges (e.g. verbal warnings, citations, stop work orders)? (Part IV.F.2.)**

0.0

**This reporting year, how many enforcement actions were undertaken for construction sites (e.g. verbal warnings, citations, stop work orders)? (Part IV.F.2.)**

0.0

**This reporting year, how many enforcement actions were undertaken for post-construction SMPs (e.g. verbal warnings, citations, stop work orders)? (Part IV.F.2.)**

0.0

**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.)**

No

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

Not due until 1/2/2029.

## **Part VI**

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

MCM 1

MCM 3

MCM 5

MCM 2

MCM 4

MCM 6

## **Minimum Control Measure 1**

---

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

No

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

Not due til 1/2/2027. Currently identifying focus areas.

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

No

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

Not due until 1/2/2027. Currently under development. As a continuing coverage MS4, only target audiences and associated pollutant generating activities info related to GP-0-15-003 requirements have been identified

**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 VI.A.1.c.)**

No

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

Not due until 1/2/2027. Currently developing a new outreach program that benefits the Village

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

No

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

Not due until 1/2/2029. Currently developing a new outreach program that benefits the Village

**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 VI.A.2.b.)**

No

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

Not due until 1/2/2029

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

No

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

Not due until 1/2/2028 and 1/2/2029 respectively

**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 VI.B.1.a.)**

Yes

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

Reporting concerns about activities or behaviors observed

**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 VI.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 VI.B.2.a.)**

Yes

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

N/A

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

No comments received

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

N/A

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

No comments received

**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 VI.C.1.c.i.)**

No

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

Not due until 1/2/2027

**How many MS4 outfalls are on the inventory?**

31

**How many interconnections are on the inventory?**

2

**How many municipal facility intraconnections are on the inventory?**

0

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

No

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

Not due until 1/2/2028 and 1/2/2029 respectively. Monitoring Location Inventory is being developed within the allowed timeframe for compliance

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

No

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

Not due until 1/2/2027

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

No

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

Not due until 1/2/2028 and 1/2/2029

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

Yes

**In Year 5: Every five (5) years following the most recent inspection, have all the monitoring locations been inspected? (Part VI.C.1.e.i.a))**

No

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

Not due until 1/2/2029

**Every five (5) years following the most recent inspection, how many monitoring locations have been inspected?**

0

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

No

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

Not due until 1/2/2029

**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 VI.C.1.e.iii.)**

No

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

Not due until 1/2/2027, 1/2/2028 and 1/2/2029

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

No

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

Not due until 1/2/2027, 1/2/2028 and 1/2/2029

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

No

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

Not due until 1/2/2029

**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 VI.C.2.c.)**

No

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

Not due until 1/2/2027, 1/2/2028 and 1/2/2029

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

No

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

Not due until 1/2/2027, 1/2/2028 and 1/2/2029

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

No

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

Not due until 1/2/2029

**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 VI.C.3.c.)**

No

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

Not due until 1/2/2027, 1/2/2028 and 1/2/2029

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

No

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

Not due until 1/2/2027, 1/2/2028 and 1/2/2029

**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 VI.D.3)**

Yes

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

No

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

Not due until 1/2/2029

**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 VI.D.3.c.)**

Yes

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

Yes

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

Yes

**How many construction sites are on the inventory?**

4

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

Yes

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

Yes

**How many high priority construction sites are on the inventory?**

0

**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 VI.D.6.a.i.)**

No

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

Not due until 1/2/2027

**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 VI.D.6.d.)**

Yes

**Are pre-construction meetings conducted prior to the commencement of construction activity? (Part VI.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 VI.D.8.a.i.)**

No

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

Not due until 1/2/2027

**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 VI.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 VI.D.8.d.)**

Yes

**Are final construction site inspections conducted? (Part VI.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 VI.E.2.c.)**

Yes

**How many post-construction SMPs are on the inventory?**

2

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

No

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

Not due until 1/2/2029

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

Yes

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

Yes

**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 VI.E.4.b.)**

No

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

Not due until 1/2/2029

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

Yes

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

Yes

**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 VI.F.1.)**

No

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

Not due until 1/2/2027

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

No

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

Not due until 1/2/2027

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

No

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

Not due until 1/2/2029

**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 VI.F.2.a.iii.)**

No

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

Not due until 1/2/2028 and 1/2/2029

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

No

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

Not due until 1/2/2028 and 1/2/2029

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

No

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

Not due until 1/2/2026

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

No

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

Not due until 1/2/2027, 1/2/2028 and 1/2/2029

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

No

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

Not due until 1/2/2027

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

No

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

Not due until 1/2/2028 and 1/2/2029

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

No

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

Not due until 1/2/2029

**How many municipal facility specific SWPPPs for high priority municipal facilities have been developed?**

0

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

No

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

Not due until 1/2/2029

**At how many high priority municipal facilities was wet weather visual monitoring completed?**

0

**At how many monitoring locations was wet weather visual monitoring completed?**

0

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

No

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

Not due until 1/2/2029

**At how many high priority municipal facilities was a comprehensive site assessment completed?**

0

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

No

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

Not due until 1/2/2029

**At how many low priority municipal facilities was a comprehensive site assessment completed?**

0

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

No

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

Not due until 1/2/2027

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

No

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

Not due until 1/2/2029

**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 VI.F.3.a.iii.)**

No

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

Not due until 1/2/2028 and 1/2/2029

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

No

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

Not due until 1/2/2028 and 1/2/2029

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

No

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

Not due until 1/2/2027

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

No

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

Not due until 1/2/2027

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

No

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

Not due until 1/2/2029

**What percentage of the total streets, bridges, parking lots, and right of ways have been swept?**

0

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

Yes

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

No

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

Not due until 1/2/2029

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

No

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

Not due until 1/2/2029

**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?**

No

**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?**

No

**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 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.**

ms4certform\_2026 Annual\_SIGNED.pdf - 01/06/2026 04:54 PM

**Comment**

*NONE PROVIDED*

# Table of Contents

Table of Contents	1
MS4 Annual Report/Interim Progress Certification 2026	2
(Submission #: HQK-TYBX-AK56N, version 1)	2
Details	2
Form Input	2
MS4 Operator Information	2
Part IV	2
Part V	3
Part VI	3
Part VIII	12
Part IX	12
Interim Progress Status	12
Certification	12
Attachments	12
Status History	13
Processing Steps	13

# MS4 Annual Report/Interim Progress Certification 2026

version 1.1

(Submission #: HQK-TYBX-AK56N, version 1)

## Details

---

**Submitted** 3/26/2026 (0 days ago) by JEREMY CRAMER

**Alternate Identifier** NYR20A463

**Submission ID** HQK-TYBX-AK56N

**Status** Deemed Complete

## Form Input

---

### MS4 Operator Information

**Permit ID #:**

NYR20A463

**Municipality Name or Legal Entity Name**

Town of New Scotland

**Report Preparer**

Report Preparer Title	First and Last Name	Phone	Email
Stormwater Program Coordinator	Jeremy Cramer	5184399153	jcramer@townofnewscotland.com

**MS4 Operator Type**

Traditional land use control

### Part IV

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

Yes

**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.)**

Yes

**Mapping**

---

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

Yes

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

Arcgis /Paper maps

**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.**

As a continuing coverage MS4, some aspects are completed and other aspects that are not due until 1/2/2027 are still in progress.

**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.**

As a continuing coverage MS4, some aspects are completed and other aspects that are not due until 1/2/2029 are still in progress.

### **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.**

The Town of New Scotland is a continuing coverage MS4.

### **Enforcement Tracking**

---

**This reporting year, how many enforcement actions were undertaken for illicit discharges (e.g. verbal warnings, citations, stop work orders)? (Part IV.F.2.)**

0.0

**This reporting year, how many enforcement actions were undertaken for construction sites (e.g. verbal warnings, citations, stop work orders)? (Part IV.F.2.)**

1.0

**This reporting year, how many enforcement actions were undertaken for post-construction SMPs (e.g. verbal warnings, citations, stop work orders)? (Part IV.F.2.)**

0.0

**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.)**

No

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

The SWMP has been evaluated during this past year but is not due until 1/2/2029

## **Part VI**

---

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

MCM 1  
MCM 2  
MCM 3  
MCM 4  
MCM 5  
MCM 6

**Minimum Control Measure 1**

---

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

No

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

The focus area work has been reviewed and in development but not due until 1/2/2027

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

No

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

The Town of New Scotland has done previous target audience and associated pollutant generating activities had been identified during prior MS4 permit compliance requirements. New target audiences and the related pollutant generating activities are not due until 1/2/2027.

**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 VI.A.1.c.)**

No

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

Education and outreach requirements had been satisfied during previous MS4 permit coverage. Updated education and outreach is in the works but is not due until 1/2/2027.

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

Yes

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

Printed materials (e.g., mail inserts, brochures, and newsletters)  
Displays in public areas (e.g., town halls, library, parks)  
Electronic materials (e.g., websites, email listservs)  
Workshops or focus groups

**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 VI.A.2.b.)**

No

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

This requirement is due by 1/2/2029.

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

No

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

This requirement has been reviewed but the updates are not due until 1/2/2028 and 1/2/2029.

**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 VI.B.1.a.)**

Yes

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

Coordination with other pre-existing public involvement/participation opportunities

**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 VI.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 VI.B.2.a.)**

Yes

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

No

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

No public comments received regarding the SWMP for this reporting cycle.

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

No

**Please clarify the reason for selecting "No" or "N/A" for this item.**

No public comments received regarding the draft annual report for this reporting cycle.

**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 VI.C.1.c.i.)**

Yes

**How many monitoring locations are on the inventory?**

14

**How many MS4 outfalls are on the inventory?**

10

**How many interconnections are on the inventory?**

4

**How many municipal facility intraconnections are on the inventory?**

0

**In Year 4 and Year 5: Has the monitoring location inventory been updated? (Part VI.C.1.c.ii.)**

No

**Please clarify the reason for selecting "No" or "N/A" for this item.**

Monitoring location inventory are reviewed annually. An updated inventory is not due until 1/2/2028 and 1/2/2029.

**Within three (3) years of the EDC: Have monitoring locations been prioritized? (Part VI.C.1.d.i.)**

No

**Please clarify the reason for selecting "No" or "N/A" for this item.**

Prioritization of inventory not due until 1/2/2027.

**In Year 4 and Year 5: Has the monitoring location prioritization been updated? (Part VI.C.1.d.iii.)**

No

**Please clarify the reason for selecting "No" or "N/A" for this item.**

Prioritization of monitor location updates are not due until 1/2/2028 and 1/2/2029.

**Within two (2) years of the EDC: Has a monitoring locations inspection and sampling program been developed and implemented? (Part VI.C.1.e.)**

Yes

**In Year 5: Every five (5) years following the most recent inspection, have all the monitoring locations been inspected? (Part VI.C.1.e.i.a))**

No

**Please clarify the reason for selecting "No" or "N/A" for this item.**

As a continuing coverage MS4, the town typically inspects at least 20 percent of monitor locations each year. 100% of all monitoring location inspections are not due until 1/2/2029.

**Every five (5) years following the most recent inspection, how many monitoring locations have been inspected?**

9

**In Year 5: Has training on the MS4 Operator's monitoring locations inspection and sampling procedures been provided? (Part VI.C.1.e.ii.)**

Yes

**How many individuals were trained on the MS4 Operator's monitoring locations inspection and sampling procedures?**

1

**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 VI.C.1.e.iii.)**

No

**Please clarify the reason for selecting "No" or "N/A" for this item.**

Inventory of trained individuals will be updated as completed. Requirement not due until 1/2/2027, 1/2/2028, & 1/2/2029.

**In Year 3, Year 4, and Year 5: Have the monitoring locations inspection and sampling procedures been updated? (Part VI.C.1.e.iv.)**

No

**Please clarify the reason for selecting "No" or "N/A" for this item.**

Updated monitor location inspection and sampling procedures are due 1/2/2027, 1/2/2028, & 1/2/2029.

**Within two (2) years of the EDC: Has an illicit discharge track down program been developed and implemented? (Part VI.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 VI.C.2.b.)**

No

**Please clarify the reason for selecting "No" or "N/A" for this item.**

As a continuing coverage MS4, the town has illicit discharge track down program and procedures developed during prior MS4 permit coverage. Updated procedures and training not due until 1/2/2029.

**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 VI.C.2.c.)**

No

**Please clarify the reason for selecting "No" or "N/A" for this item.**

Inventory of individuals trained in illicit discharge track down procedures not due until 1/2/2027, 1/2/2028, & 1/2/2029. Current individual tasked with this responsibility is the program coordinator with assistance from ACDOH when needed.

**In Year 3, Year 4, and Year 5: Have the illicit discharge track down procedures been reviewed and updated? (Part VI.C.2.d.)**

No

**Please clarify the reason for selecting "No" or "N/A" for this item.**

As a continuing coverage MS4, the town has illicit discharge track down procedures developed during prior MS4 permit coverage. Updated procedures not due until 1/2/2027 with annual review and update as needed to follow.

**Within two (2) years of the EDC: Has an illicit discharge elimination program been developed and implemented? (Part VI.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 VI.C.3.b.)**

No

**Please clarify the reason for selecting "No" or "N/A" for this item.**

As a continuing coverage MS4, the town had illicit discharge elimination procedures developed during prior MS4 permit coverage. Currently, only the program coordinator who developed procedures is charged with this task. Updated procedures and training requirement for any additional town employee will be done prior to allowing illicit discharge elimination inspection to take place. Update not due until 1/2/2029.

**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 VI.C.3.c.)**

No

**Please clarify the reason for selecting "No" or "N/A" for this item.**

Inventory of any additional individuals trained in illicit discharge elimination procedures prior to inspections is not required until 1/2/2027. Once completed, this will be updated annually.

**In Year 3, Year 4, and Year 5: Have the illicit discharge elimination procedures been reviewed and updated? (Part VI.C.3.d.)**

No

**Please clarify the reason for selecting "No" or "N/A" for this item.**

As a continuing coverage MS4, the town has illicit discharge elimination procedures were developed during prior MS4 permit coverage. Updated procedures will be done before 1/2/2027 with annual review and update as needed to follow.

**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 VI.D.3)**

Yes

**In Year 5: Has training on the MS4 Operator's construction oversight procedures prior to conducting construction oversight been provided? (Part VI.D.3.b.)**

No

**Please clarify the reason for selecting "No" or "N/A" for this item.**

Currently, the town's stormwater management officer/program coordinator who developed it's construction oversight procedures during a prior MS4 permit cycle is charged with conducting inspections.

**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 VI.D.3.c.)**

Yes

**In Year 2, Year 3, Year 4, and Year 5: Have the construction oversight procedures been reviewed and updated? (Part VI.D.3.e.)**

Yes

**Annually: Has the inventory of construction sites been updated? (Part VI.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 VI.D.5.a.)**

Yes

**In Year 2, Year 3, Year 4, and Year 5: Has the construction site prioritization been updated? (Part VI.D.5.c.)**

Yes

**How many high priority construction sites are on the inventory?**

3

**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 VI.D.6.a.i.)**

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 reviewing SWPPPs been updated? (Part VI.D.6.d.)**

Yes

**Are pre-construction meetings conducted prior to the commencement of construction activity? (Part VI.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 VI.D.8.a.i.)**

Yes

**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 VI.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 VI.D.8.d.)**

Yes

**Are final construction site inspections conducted? (Part VI.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 VI.E.2.c.)**

Yes

**How many post-construction SMPs are on the inventory?**

28

**Within five (5) years of the EDC: Have the required components been included in the post-construction SMP inventory? (Part VI.E.2.d.)**

No

**Please clarify the reason for selecting "No" or "N/A" for this item.**

New component requirements of post construction SMP inventory are due 1/2/2029.

**Within one (1) year of the EDC: Has a post-construction SMP inspection and maintenance program been developed and implemented? (Part VI.E.4.)**

Yes

**Has each post-construction SMP identified in the inventory been inspected at the required frequency? (Part VI.E.4.a.)**

Yes

**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 VI.E.4.b.)**

No

**Please clarify the reason for selecting "No" or "N/A" for this item.**

Town stormwater program coordinator/management officer does all PCSMP inspections. Updated procedures and training will be required for all other individuals will be tasked with inspection and/or maintenance.

**Annually: Have names, titles, and contact information for the individuals who have received post-construction SMP inspection and maintenance procedures training updated? (Part VI.E.4.c.)**

Yes

**In Year 2, Year 3, Year 4, and Year 5: Have the post-construction SMP inspection and maintenance procedures been reviewed and updated? (Part VI.E.4.d.)**

Yes

**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 VI.F.1.)**

Yes

**Within three (3) years of the EDC: Has a municipal facility program been developed and implemented? (Part VI.F.2.a.)**

Yes

**Which BMPs have been incorporated into the municipal facility program?**

Spill Prevention and Response Procedures

Salt Storage Piles or Pile Containing Salt

Minimize Exposure

Manage Vegetated Areas and Open Space on Municipal Property

Erosion and Sediment Controls

**In Year 5: Has training on the MS4 Operator's municipal facility procedures prior to conducting municipal facility procedures been provided? (Part VI.F.2.a.ii.)**

No

**Please clarify the reason for selecting "No" or "N/A" for this item.**

As a continuing coverage MS4, The town had trained required municipal staff on it's municipal facility procedures developed during prior MS4 permit coverage. Work on updating municipal facilities procedures is in progress and training program for new procedures will be developed by 1/2/2029.

**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 VI.F.2.a.iii.)**

No

**Please clarify the reason for selecting "No" or "N/A" for this item.**

The town will have recorded the names, titles, and contact information for municipal facility procedures trained staff prior to 1/2/2028 and updated prior to 1/2/2029.

**In Year 4 and Year 5: Have the municipal facility procedures been updated? (Part VI.F.2.a.iv.)**

No

**Please clarify the reason for selecting "No" or "N/A" for this item.**

The town will review and update municipal facility procedures prior to 1/2/2028 and updated prior to 1/2/2029.

**Within two (2) years of the EDC: Has a municipal facility inventory been developed? (Part VI.F.2.b.i.)**

Yes

**How many municipal facilities are on the inventory?**

16

**In Year 3, Year 4, and Year 5: Has the municipal facility inventory been updated? (Part VI.F.2.b.ii)**

No

**Please clarify the reason for selecting "No" or "N/A" for this item.**

The town will update the current inventory list for municipal facilities prior to 1/2/2027. That list will be reviewed and update annually thereafter.

**Within three (3) years of the EDC: Have the municipal facilities been prioritized? (Part VI.F.2.c.i.)**

No

**Please clarify the reason for selecting "No" or "N/A" for this item.**

Municipal facility prioritization will be done by 1/2/2027.

**In Year 4 and Year 5: Has the municipal facility prioritization been updated? (Part VI.F.2.c.iii)**

No

**Please clarify the reason for selecting "No" or "N/A" for this item.**

Municipal facility prioritization will be created prior to 1/2/2027. That list will be reviewed and updated on an annual basis as needed.

**Within five (5) years of the EDC: Has a municipal facility specific SWPPP for each high priority municipal facility been developed? (Part VI.F.2.d.i.)**

No

**Please clarify the reason for selecting "No" or "N/A" for this item.**

The town is currently reviewing municipal facilities to determine prioritization. Prior to 1/2/2029, as facilities are determined high priority, a swppp for that municipal facility will be developed.

**How many municipal facility specific SWPPPs for high priority municipal facilities have been developed?**

1

**In Year 5: Has all wet weather visual monitoring of the monitoring locations at all high priority municipal facilities been conducted? (Part VI.F.2.d.ii.a))**

No

**Please clarify the reason for selecting "No" or "N/A" for this item.**

Wet weather visual monitoring of all high priority municipal facilities will be conducted prior to 1/2/2029.

**At how many high priority municipal facilities was wet weather visual monitoring completed?**

0

**At how many monitoring locations was wet weather visual monitoring completed?**

0

**In Year 5: Has a comprehensive site assessment for each high priority municipal facility been completed? (Part VI.F.2.d.ii.c))**

No

**Please clarify the reason for selecting "No" or "N/A" for this item.**

The town will conduct a comprehensive site assessment for each high priority municipal facility prior to 1/2/2029.

**At how many high priority municipal facilities was a comprehensive site assessment completed?**

0

**In Year 5: Has a comprehensive site assessment for each low priority municipal facility been completed? (Part VI.F.2.e.ii.c))**

No

**Please clarify the reason for selecting "No" or "N/A" for this item.**

The town will conduct a comprehensive site assessment for each low priority municipal facility prior to 1/2/2029.

**At how many low priority municipal facilities was a comprehensive site assessment completed?**

0

**Within three (3) years of the EDC: Has a municipal operations program been developed? (Part VI.F.3.a.)**

No

**Please clarify the reason for selecting "No" or "N/A" for this item.**

As a continuing coverage MS4, The town had it's municipal operations program developed during prior MS4 permit coverage. Updating our municipal operations program will be finished by 1/2/2027.

**In Year 5: Has training on the MS4 Operator's municipal operations procedures prior to conducting municipal operations been provided? (Part VI.F.3.a.ii.)**

No

**Please clarify the reason for selecting "No" or "N/A" for this item.**

As a continuing coverage MS4, The town had trained required municipal staff on it's municipal operations developed during prior MS4 permit coverage. Work on updating municipal operation procedures is in progress and training program for new procedures will be developed by 1/2/2029.

**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 VI.F.3.a.iii.)**

No

**Please clarify the reason for selecting "No" or "N/A" for this item.**

The town will have recorded the names, titles, and contact information for municipal operations procedures trained staff prior to 1/2/2028 and updated prior to 1/2/2029.

**In Year 4 and Year 5: Have the municipal operations procedures been reviewed and updated? (Part VI.F.3.a.iv.)**

No

**Please clarify the reason for selecting "No" or "N/A" for this item.**

Municipal operations procedures for the MS4 will be created prior to 1/2/2027. Those procedures will be annually reviewed and updated as required.

**Within three (3) years of the EDC: Have catch basins in need of inspection been identified? (Part VI.F.3.c.i.)**

No

**Please clarify the reason for selecting "No" or "N/A" for this item.**

Inspection and maintenance as needed of town owned catch basins is ongoing. During this past permit cycle, our highway department inspected and cleaned 24 catch basins with the help of Town of Guilderland highway department and a third party contractor. A catch basin inspection program with list of additional catch basins to be inspected will be completed by 1/2/2027.

**Within three (3) years of the EDC: Has catch basin inspection information been inventoried? (Part VI.F.3.c.ii.)**

No

**Please clarify the reason for selecting "No" or "N/A" for this item.**

A catch basin inspection program with inspection and maintenance related information will be inventoried by 1/2/2027.

**In Year 5: Have all streets, bridges, parking lots, and right of ways been swept? (Part VI.F.3.d.i.a))**

Yes

**Annually: Have all streets in business districts and commercial areas been swept? (Part VI.F.3.d.i.b))**

Yes

**Within five (5) years of the EDC: Have roads, bridges, parking lots, and right of way maintenance specific BMPs been implemented? (Part VI.F.3.d.ii.)**

No

**Please clarify the reason for selecting "No" or "N/A" for this item.**

As a continuing coverage MS4 he town has maintained roads, parking lots, and right of ways during prior permit coverage. Maintenance specific BMPs will be implemented prior to 1/2/2029.

**Within five (5) years of the EDC: Have winter road maintenance specific BMPs been implemented? (Part VI.F.3.d.iii.)**

No

**Please clarify the reason for selecting "No" or "N/A" for this item.**

Winter road maintenance specific BMPs will be implemented prior to 1/2/2029.

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?

No

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?

No

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 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.

MS4 Operator Cert signed 32626.pdf - 03/26/2026 08:31 AM

**Comment**

NONE PROVIDED

## Attachments

**NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION**

Division of Water, Bureau of Water Permits  
625 Broadway, Albany, New York 12233-3505  
P: (518) 402-8111 | F: (518) 402-9029  
www.dec.ny.gov

**MS4 Operator Certification Form for eReports**  
**SPDES General Permit for**  
**Stormwater Discharges From**  
**Municipal Separate Storm Sewer Systems (GP-0-24-001)**

**Instructions**

As required by Part V.B.2. and Part V.B.3. of GP-0-24-001, the MS4 Operator must submit the Annual Report and the Interim Progress Certification, respectively. As stated in Part V.B.5. of GP-0-24-001, all reports must be signed in accordance with Part X.J. of GP-0-24-001.

MS4 Operator Name: Town of New Scotland

Permit ID: NYR20A 463

eReport Submission Number: HQA-RYHB-4TVTH

**MS4 Operator Certification**

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

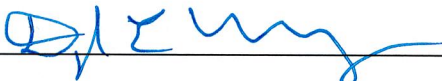
Name (please print or type)

Douglas LaGrange

Title

Town Supervisor

Signature



Date

3/25/2026



# Submission Complete

---

## MS4 Annual Report/Interim Progress Certification—2026

Alternate Identifier NYR20A463 Submission [HQB-TYBX-AK56N](#) Revision 1 Form Version 1.1

---

Date	Attachment Name	Context	User
3/26/2026 8:31 AM	MS4 Operator Cert signed 32626.pdf	Attachment	JEREMY CRAMER

## Status History

---

	User	Processing Status
3/5/2026 3:08:37 PM	JEREMY CRAMER	Draft
3/26/2026 11:12:57 AM	JEREMY CRAMER	Submitting
3/26/2026 11:13:06 AM	JEREMY CRAMER	Submitted
3/26/2026 11:13:06 AM	JEREMY CRAMER	Deemed Complete

## Processing Steps

---

Step Name	Assigned To/Completed By	Date Completed
Form Submitted	JEREMY CRAMER	3/26/2026 11:13:06 AM
Accepted	JEREMY CRAMER	3/26/2026 11:13:06 AM

# Table of Contents

Table of Contents	1
MS4 Annual Report/Interim Progress Certification 2026	2
(Submission #: HQJ-Z96W-1EN7D, version 1)	2
Details	2
Form Input	2
MS4 Operator Information	2
Part IV	2
Part V	3
Part VI	3
Part VIII	11
Part IX	11
Interim Progress Status	11
Certification	12
Attachments	12
Status History	12
Processing Steps	12

# MS4 Annual Report/Interim Progress Certification 2026

version 1.1

(Submission #: HQJ-Z96W-1EN7D, version 1)

## Details

---

**Submitted** 3/29/2026 (25 days ago) by Frank Fazio

**Alternate Identifier** NYR20A210

**Submission ID** HQJ-Z96W-1EN7D

**Status** Deemed Complete

## Form Input

---

### MS4 Operator Information

**Permit ID #:**  
NYR20A210

**Municipality Name or Legal Entity Name**  
Village of Voorheesville

#### Report Preparer

Report Preparer Title	First and Last Name	Phone	Email
Stormwater Program Coordinator	Frank Fazio	518-765-2692	stormwater@villageofvoorheesville.gov

**MS4 Operator Type**  
Traditional land use control

## Part IV

**Was the information in this section completed as part of a coalition/group?**  
Yes

### 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.)**  
Yes

### Mapping

---

**Annually: Has the comprehensive system mapping been updated? (Part IV.D.)**

Yes

**What tools are used to satisfy the comprehensive system mapping requirements? (e.g. paper maps, GIS, web mappers, etc.)**

GIS

**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.**

Not due this year

**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.**

Not due this year

### **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.**

Previously established MS4

### **Enforcement Tracking**

---

**This reporting year, how many enforcement actions were undertaken for illicit discharges (e.g. verbal warnings, citations, stop work orders)? (Part IV.F.2.)**

0.0

**This reporting year, how many enforcement actions were undertaken for construction sites (e.g. verbal warnings, citations, stop work orders)? (Part IV.F.2.)**

3.0

**This reporting year, how many enforcement actions were undertaken for post-construction SMPs (e.g. verbal warnings, citations, stop work orders)? (Part IV.F.2.)**

0.0

**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.)**

No

**Please clarify the reason for selecting "No" or "N/A" for this item.**

Not due this year

## **Part VI**

**Which MCMs in this Part were completed as a coalition/group, if any?**

MCM 1  
MCM 2  
MCM 3  
MCM 5  
MCM 4  
MCM 6

**Minimum Control Measure 1**

---

**Within three (3) years of the EDC: Have the focus areas been identified? (Part VI.A.1.a.)**

No

**Please clarify the reason for selecting "No" or "N/A" for this item.**

Not due this year

**Within three (3) years of the EDC: Have the target audience(s) and associated pollutant generating activities been identified? (Part VI.A.1.b.)**

No

**Please clarify the reason for selecting "No" or "N/A" for this item.**

Not due this year

**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 VI.A.1.c.)**

No

**Please clarify the reason for selecting "No" or "N/A" for this item.**

Not due this year-In process

**In Year 5: Has the method(s) used for distribution of educational messages been identified? (Part VI.A.2.a.)**

No

**Please clarify the reason for selecting "No" or "N/A" for this item.**

Not due this year

**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 VI.A.2.b.)**

No

**Please clarify the reason for selecting "No" or "N/A" for this item.**

Not due this year

**In Year 4 and Year 5: Have target audiences, focus areas, and/or education and outreach topics been updated? (Part VI.A.2.c.)**

No

**Please clarify the reason for selecting "No" or "N/A" for this item.**

Not due this year

**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 VI.B.1.a.)**

Yes

**What was the opportunity for public involvement/participation in the SWMP?**

Coordination with other pre-existing public involvement/participation opportunities

**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 VI.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)

Printed materials (e.g., mail inserts, brochures and newsletters)

**Annually: Has an opportunity to review and comment on the publicly available SWMP Plan been provided? (Part VI.B.2.a.)**

Yes

**Annually: Has an opportunity to review and comment on the draft annual report been provided? (Part VI.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 VI.B.2.c.i.)**

N/A

**Please clarify the reason for selecting "No" or "N/A" for this item.**

No comments received

**Annually: Have the comments received on the draft annual report been summarized? (Part VI.B.2.c.i.)**

N/A

**Please clarify the reason for selecting "No" or "N/A" for this item.**

No comments received

**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 VI.C.1.c.i.)**

Yes

**How many monitoring locations are on the inventory?**

31

**How many MS4 outfalls are on the inventory?**

29

**How many interconnections are on the inventory?**

2

**How many municipal facility intraconnections are on the inventory?**

0

**In Year 4 and Year 5: Has the monitoring location inventory been updated? (Part VI.C.1.c.ii.)**

No

**Please clarify the reason for selecting "No" or "N/A" for this item.**

Not due this year

**Within three (3) years of the EDC: Have monitoring locations been prioritized? (Part VI.C.1.d.i.)**

No

**Please clarify the reason for selecting "No" or "N/A" for this item.**

Not due this year-Some items initiated

**In Year 4 and Year 5: Has the monitoring location prioritization been updated? (Part VI.C.1.d.iii.)**

No

**Please clarify the reason for selecting "No" or "N/A" for this item.**

Not due this year

**Within two (2) years of the EDC: Has a monitoring locations inspection and sampling program been developed and implemented? (Part VI.C.1.e.)**

Yes

**In Year 5: Every five (5) years following the most recent inspection, have all the monitoring locations been inspected? (Part VI.C.1.e.i.a))**

N/A

**Please clarify the reason for selecting "No" or "N/A" for this item.**

Not due this year

**In Year 5: Has training on the MS4 Operator's monitoring locations inspection and sampling procedures been provided? (Part VI.C.1.e.ii.)**

No

**Please clarify the reason for selecting "No" or "N/A" for this item.**

Not due this year

**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 VI.C.1.e.iii.)**

No

**Please clarify the reason for selecting "No" or "N/A" for this item.**

Not due this year

**In Year 3, Year 4, and Year 5: Have the monitoring locations inspection and sampling procedures been updated? (Part VI.C.1.e.iv.)**

No

**Please clarify the reason for selecting "No" or "N/A" for this item.**

Not due this year

**Within two (2) years of the EDC: Has an illicit discharge track down program been developed and implemented? (Part VI.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 VI.C.2.b.)**

No

**Please clarify the reason for selecting "No" or "N/A" for this item.**

Not due this year

**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 VI.C.2.c.)**

No

**Please clarify the reason for selecting "No" or "N/A" for this item.**

Not due this year

**In Year 3, Year 4, and Year 5: Have the illicit discharge track down procedures been reviewed and updated? (Part VI.C.2.d.)**

No

**Please clarify the reason for selecting "No" or "N/A" for this item.**

Not due this year

**Within two (2) years of the EDC: Has an illicit discharge elimination program been developed and implemented? (Part VI.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 VI.C.3.b.)**

No

**Please clarify the reason for selecting "No" or "N/A" for this item.**

Not due this year

**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 VI.C.3.c.)**

No

**Please clarify the reason for selecting "No" or "N/A" for this item.**

Not due this year

**In Year 3, Year 4, and Year 5: Have the illicit discharge elimination procedures been reviewed and updated? (Part VI.C.3.d.)**

No

**Please clarify the reason for selecting "No" or "N/A" for this item.**

Not due this year

**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 VI.D.3)**

Yes

**In Year 5: Has training on the MS4 Operator's construction oversight procedures prior to conducting construction oversight been provided? (Part VI.D.3.b.)**

No

**Please clarify the reason for selecting "No" or "N/A" for this item.**

Not due this year

**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 VI.D.3.c.)**

Yes

**In Year 2, Year 3, Year 4, and Year 5: Have the construction oversight procedures been reviewed and updated? (Part VI.D.3.e.)**

Yes

**Annually: Has the inventory of construction sites been updated? (Part VI.D.4.b.)**

Yes

**How many construction sites are on the inventory?**

3

**Within one (1) year of the EDC: Have construction sites been prioritized? (Part VI.D.5.a.)**

Yes

**In Year 2, Year 3, Year 4, and Year 5: Has the construction site prioritization been updated? (Part VI.D.5.c.)**

Yes

**How many high priority construction sites are on the inventory?**

0

**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 VI.D.6.a.i.)**

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 reviewing SWPPPs been updated? (Part VI.D.6.d.)**

Yes

**Are pre-construction meetings conducted prior to the commencement of construction activity? (Part VI.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 VI.D.8.a.i.)**

Yes

**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 VI.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 VI.D.8.d.)**

Yes

**Are final construction site inspections conducted? (Part VI.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 VI.E.2.c.)**

Yes

**How many post-construction SMPs are on the inventory?**

1

**Within five (5) years of the EDC: Have the required components been included in the post-construction SMP inventory? (Part VI.E.2.d.)**

No

**Please clarify the reason for selecting "No" or "N/A" for this item.**

Not due this year

**Within one (1) year of the EDC: Has a post-construction SMP inspection and maintenance program been developed and implemented? (Part VI.E.4.)**

Yes

**Has each post-construction SMP identified in the inventory been inspected at the required frequency? (Part VI.E.4.a.)**

Yes

**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 VI.E.4.b.)**

No

**Please clarify the reason for selecting "No" or "N/A" for this item.**

Not due this year

**Annually: Have names, titles, and contact information for the individuals who have received post-construction SMP inspection and maintenance procedures training updated? (Part VI.E.4.c.)**

Yes

**In Year 2, Year 3, Year 4, and Year 5: Have the post-construction SMP inspection and maintenance procedures been reviewed and updated? (Part VI.E.4.d.)**

Yes

**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 VI.F.1.)**

No

**Please clarify the reason for selecting "No" or "N/A" for this item.**

Not due this year-Items have been initiated

**Within three (3) years of the EDC: Has a municipal facility program been developed and implemented? (Part VI.F.2.a.)**

No

**Please clarify the reason for selecting "No" or "N/A" for this item.**

Not due this year-Items have been initiated

**In Year 5: Has training on the MS4 Operator's municipal facility procedures prior to conducting municipal facility procedures been provided? (Part VI.F.2.a.ii.)**

No

**Please clarify the reason for selecting "No" or "N/A" for this item.**

Not due this year

**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 VI.F.2.a.iii.)**

No

**Please clarify the reason for selecting "No" or "N/A" for this item.**

Not due this year

**In Year 4 and Year 5: Have the municipal facility procedures been updated? (Part VI.F.2.a.iv.)**

No

**Please clarify the reason for selecting "No" or "N/A" for this item.**

Not due this year

**Within two (2) years of the EDC: Has a municipal facility inventory been developed? (Part VI.F.2.b.i.)**

Yes

**How many municipal facilities are on the inventory?**

12

**In Year 3, Year 4, and Year 5: Has the municipal facility inventory been updated? (Part VI.F.2.b.ii.)**

No

**Please clarify the reason for selecting "No" or "N/A" for this item.**

Not due this year

**Within three (3) years of the EDC: Have the municipal facilities been prioritized? (Part VI.F.2.c.i.)**

No

**Please clarify the reason for selecting "No" or "N/A" for this item.**

Not due this year

**In Year 4 and Year 5: Has the municipal facility prioritization been updated? (Part VI.F.2.c.iii.)**

No

**Please clarify the reason for selecting "No" or "N/A" for this item.**

Not due this year

**Within five (5) years of the EDC: Has a municipal facility specific SWPPP for each high priority municipal facility been developed? (Part VI.F.2.d.i.)**

No

**Please clarify the reason for selecting "No" or "N/A" for this item.**

Not due this year

**How many municipal facility specific SWPPPs for high priority municipal facilities have been developed?**

0

**In Year 5: Has all wet weather visual monitoring of the monitoring locations at all high priority municipal facilities been conducted? (Part VI.F.2.d.ii.a)**

N/A

**Please clarify the reason for selecting "No" or "N/A" for this item.**

Not due this year

**In Year 5: Has a comprehensive site assessment for each high priority municipal facility been completed? (Part VI.F.2.d.ii.c))**

N/A

**Please clarify the reason for selecting "No" or "N/A" for this item.**

Not due this year

**In Year 5: Has a comprehensive site assessment for each low priority municipal facility been completed? (Part VI.F.2.e.ii.c))**

N/A

**Please clarify the reason for selecting "No" or "N/A" for this item.**

Not due this year

**Within three (3) years of the EDC: Has a municipal operations program been developed? (Part VI.F.3.a.)**

No

**Please clarify the reason for selecting "No" or "N/A" for this item.**

Not due this year-Items have been initiated

**In Year 5: Has training on the MS4 Operator's municipal operations procedures prior to conducting municipal operations been provided? (Part VI.F.3.a.ii.)**

No

**Please clarify the reason for selecting "No" or "N/A" for this item.**

Not due this year

**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 VI.F.3.a.iii.)**

No

**Please clarify the reason for selecting "No" or "N/A" for this item.**

Not due this year

**In Year 4 and Year 5: Have the municipal operations procedures been reviewed and updated? (Part VI.F.3.a.iv.)**

No

**Please clarify the reason for selecting "No" or "N/A" for this item.**

Not due this year

**Within three (3) years of the EDC: Have catch basins in need of inspection been identified? (Part VI.F.3.c.i.)**

No

**Please clarify the reason for selecting "No" or "N/A" for this item.**

Not due this year-Some basins have been examined.

**Within three (3) years of the EDC: Has catch basin inspection information been inventoried? (Part VI.F.3.c.ii.)**

No

**Please clarify the reason for selecting "No" or "N/A" for this item.**

Not due this year

**In Year 5: Have all streets, bridges, parking lots, and right of ways been swept? (Part VI.F.3.d.i.a))**

N/A

**Please clarify the reason for selecting "No" or "N/A" for this item.**

Not due this year

**Annually: Have all streets in business districts and commercial areas been swept? (Part VI.F.3.d.i.b))**

Yes

**Within five (5) years of the EDC: Have roads, bridges, parking lots, and right of way maintenance specific BMPs been implemented? (Part VI.F.3.d.ii.)**

No

**Please clarify the reason for selecting "No" or "N/A" for this item.**

Not due this year

**Within five (5) years of the EDC: Have winter road maintenance specific BMPs been implemented? (Part VI.F.3.d.iii.)**

No

**Please clarify the reason for selecting "No" or "N/A" for this item.**

Not due this year

**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?**

No

**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?**

No

**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 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.

VOV Signed certificate.pdf - 03/29/2026 12:40 PM

Comment

NONE PROVIDED

## Attachments

Date	Attachment Name	Context	User
3/29/2026 12:40 PM	VOV Signed certificate.pdf	Attachment	Frank Fazio

## Status History

	User	Processing Status
1/29/2026 10:19:01 AM	Frank Fazio	Draft
3/29/2026 12:41:24 PM	Frank Fazio	Submitting
3/29/2026 12:41:32 PM	Frank Fazio	Submitted
3/29/2026 12:41:33 PM	Frank Fazio	Deemed Complete

## Processing Steps

Step Name	Assigned To/Completed By	Date Completed
Form Submitted	Frank Fazio	3/29/2026 12:41:32 PM
Accepted	Frank Fazio	3/29/2026 12:41:33 PM

# Table of Contents

Table of Contents	1
MS4 Annual Report/Interim Progress Certification 2026	2
(Submission #: HQK-NA2N-T2PFW, version 1)	2
Details	2
Form Input	2
MS4 Operator Information	2
Part IV	2
Part V	3
Part VI	3
Part VIII	11
Part IX	11
Interim Progress Status	12
Certification	12
Attachments	12
Status History	12
Processing Steps	12

# MS4 Annual Report/Interim Progress Certification 2026

version 1.1

(Submission #: HQK-NA2N-T2PFW, version 1)

## Details

---

**Submitted** 3/27/2026 (0 days ago) by Michael Fagnoli

**Alternate Identifier** NYR20A087

**Submission ID** HQK-NA2N-T2PFW

**Status** Deemed Complete

## Form Input

---

### MS4 Operator Information

**Permit ID #:**  
NYR20A087

**Municipality Name or Legal Entity Name**  
City of Watervliet

#### Report Preparer

Report Preparer Title	First and Last Name	Phone	Email
Stormwater Program Coordinator	Michael Fagnoli	5182703800	mfagnoli@watervlietny.gov

**MS4 Operator Type**  
Traditional land use control

## Part IV

**Was the information in this section completed as part of a coalition/group?**  
Yes

### 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.)**  
Yes

### Mapping

---

**Annually: Has the comprehensive system mapping been updated? (Part IV.D.)**

Yes

**What tools are used to satisfy the comprehensive system mapping requirements? (e.g. paper maps, GIS, web mappers, etc.)**

Paper Maps, GIS, web mappers and mobile devices

**Within three (3) years of the EDC: Has Phase I of the comprehensive mapping been completed? (Part IV.D.2.a.)**

Yes

**Within five (5) years of the EDC: Has Phase II of the comprehensive mapping been completed? (Part IV.D.2.b.)**

Yes

## **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.**

The City is not a newly designated MS4

## **Enforcement Tracking**

---

**This reporting year, how many enforcement actions were undertaken for illicit discharges (e.g. verbal warnings, citations, stop work orders)? (Part IV.F.2.)**

2.0

**This reporting year, how many enforcement actions were undertaken for construction sites (e.g. verbal warnings, citations, stop work orders)? (Part IV.F.2.)**

0.0

**This reporting year, how many enforcement actions were undertaken for post-construction SMPs (e.g. verbal warnings, citations, stop work orders)? (Part IV.F.2.)**

0.0

**Please enter any comments related to the questions in this section below:**

2 verbal warnings were issued for illicit discharges.

## **Part V**

---

**In Year 5: Has the SWMP Plan been evaluated? (Part V.C.)**

No

**Please clarify the reason for selecting "No" or "N/A" for this item.**

Item due 1/2/2029

## **Part VI**

---

**Which MCMs in this Part were completed as a coalition/group, if any?**

MCM 1

MCM 2

MCM 3

MCM 4

MCM 6

MCM 5

### **Minimum Control Measure 1**

---

**Within three (3) years of the EDC: Have the focus areas been identified? (Part VI.A.1.a.)**

Yes

**What focus areas were identified?**

Residential, commercial, and industrial areas (mapped in accordance with Part IV.D.1.e.iii.)

Areas with construction activities

Areas with illicit discharges

**Within three (3) years of the EDC: Have the target audience(s) and associated pollutant generating activities been identified? (Part VI.A.1.b.)**

Yes

**What target audience(s) and associated pollutant generating activities were identified?**

Residents

Commercial: Business owners and staff

Construction: Developers, contractors, and design professionals

MS4 Operator's municipal staff

**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 VI.A.1.c.)**

Yes

**What education and outreach topics were identified?**

Pet waste, illicit stormwater discharge flyer, homeowner guide to runoff, swimming pools, electronic recycling

**In Year 5: Has the method(s) used for distribution of educational messages been identified? (Part VI.A.2.a.)**

Yes

**What is the method(s) used for distribution of educational messages?**

Printed materials (e.g., mail inserts, brochures, and newsletters)

Electronic materials (e.g., websites, email listservs)

Displays in public areas (e.g., town halls, library, parks)

Social Media (e.g., Facebook, Twitter, blogs)

**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 VI.A.2.b.)**

No

**Please clarify the reason for selecting "No" or "N/A" for this item.**

Item due 1/2/2029

**In Year 4 and Year 5: Have target audiences, focus areas, and/or education and outreach topics been updated? (Part VI.A.2.c.)**

No

**Please clarify the reason for selecting "No" or "N/A" for this item.**

Item due 1/2/2028 and 1/2/2029.

**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 VI.B.1.a.)**

Yes

**What was the opportunity for public involvement/participation in the SWMP?**

Public hearings or meetings

**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 VI.B.1.b.)**

Yes

**What is the method(s) used for distribution to inform the public of the opportunity for involvement?**

Public notice

Electronic materials (e.g., websites, email listservs)

**Annually: Has an opportunity to review and comment on the publicly available SWMP Plan been provided? (Part VI.B.2.a.)**

Yes

**Annually: Has an opportunity to review and comment on the draft annual report been provided? (Part VI.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 VI.B.2.c.i.)**

No

**Please clarify the reason for selecting "No" or "N/A" for this item.**

We received no comments on the SWMP plan.

**Annually: Have the comments received on the draft annual report been summarized? (Part VI.B.2.c.i.)**

No

**Please clarify the reason for selecting "No" or "N/A" for this item.**

We received no comments on the draft annual report.

**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 VI.C.1.c.i.)**

Yes

**How many monitoring locations are on the inventory?**

82

**How many MS4 outfalls are on the inventory?**

77

**How many interconnections are on the inventory?**

3

**How many municipal facility intraconnections are on the inventory?**

2

**In Year 4 and Year 5: Has the monitoring location inventory been updated? (Part VI.C.1.c.ii.)**

No

**Please clarify the reason for selecting "No" or "N/A" for this item.**

Item due 1/2/2028 and 1/2/2029 respectively.

**Within three (3) years of the EDC: Have monitoring locations been prioritized? (Part VI.C.1.d.i.)**

No

**Please clarify the reason for selecting "No" or "N/A" for this item.**

Item due 1/2/2027

**In Year 4 and Year 5: Has the monitoring location prioritization been updated? (Part VI.C.1.d.iii.)**

No

**Please clarify the reason for selecting "No" or "N/A" for this item.**

Item due 1/2/2028 and 1/2/2029 respectively.

**Within two (2) years of the EDC: Has a monitoring locations inspection and sampling program been developed and implemented? (Part VI.C.1.e.)**

Yes

**In Year 5: Every five (5) years following the most recent inspection, have all the monitoring locations been inspected? (Part VI.C.1.e.i.a)**

No

**Please clarify the reason for selecting "No" or "N/A" for this item.**

Remaining monitoring locations are scheduled

**Every five (5) years following the most recent inspection, how many monitoring locations have been inspected?**

29

**In Year 5: Has training on the MS4 Operator's monitoring locations inspection and sampling procedures been provided? (Part VI.C.1.e.ii.)**

Yes

**How many individuals were trained on the MS4 Operator's monitoring locations inspection and sampling procedures?**

2

**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 VI.C.1.e.iii.)**

No

**Please clarify the reason for selecting "No" or "N/A" for this item.**

Item due 1/2/2027, 1/2/2028 and 1/2/2029 respectively.

**In Year 3, Year 4, and Year 5: Have the monitoring locations inspection and sampling procedures been updated? (Part VI.C.1.e.iv.)**

No

**Please clarify the reason for selecting "No" or "N/A" for this item.**

Item due 1/2/2027, 1/2/2028 and 1/2/2029 respectively.

**Within two (2) years of the EDC: Has an illicit discharge track down program been developed and implemented? (Part VI.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 VI.C.2.b.)**

Yes

**How many individuals were trained on the MS4 Operator's illicit discharge track down procedures?**

2

**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 VI.C.2.c.)**

No

**Please clarify the reason for selecting "No" or "N/A" for this item.**

Item due 1/2/2027, 1/2/2028 and 1/2/2029 respectively.

**In Year 3, Year 4, and Year 5: Have the illicit discharge track down procedures been reviewed and updated? (Part VI.C.2.d.)**

No

**Please clarify the reason for selecting "No" or "N/A" for this item.**

Item due 1/2/2027, 1/2/2028 and 1/2/2029 respectively.

**Within two (2) years of the EDC: Has an illicit discharge elimination program been developed and implemented? (Part VI.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 VI.C.3.b.)**

Yes

**How many individuals were trained on the MS4 Operator's illicit discharge elimination procedures?**

2

**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 VI.C.3.c.)**

No

**Please clarify the reason for selecting "No" or "N/A" for this item.**

Item due 1/2/2027, 1/2/2028 and 1/2/2029 respectively.

**In Year 3, Year 4, and Year 5: Have the illicit discharge elimination procedures been reviewed and updated? (Part VI.C.3.d.)**

No

**Please clarify the reason for selecting "No" or "N/A" for this item.**

Item due 1/2/2027, 1/2/2028 and 1/2/2029 respectively.

**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 VI.D.3)**

Yes

**In Year 5: Has training on the MS4 Operator's construction oversight procedures prior to conducting construction oversight been provided? (Part VI.D.3.b.)**

Yes

**How many individuals were trained on the MS4 Operator's construction oversight procedures?**

1

**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 VI.D.3.c.)**

Yes

**In Year 2, Year 3, Year 4, and Year 5: Have the construction oversight procedures been reviewed and updated? (Part VI.D.3.e.)**

Yes

**Annually: Has the inventory of construction sites been updated? (Part VI.D.4.b.)**

Yes

**How many construction sites are on the inventory?**

0

**Within one (1) year of the EDC: Have construction sites been prioritized? (Part VI.D.5.a.)**

Yes

**In Year 2, Year 3, Year 4, and Year 5: Has the construction site prioritization been updated? (Part VI.D.5.c.)**

Yes

**How many high priority construction sites are on the inventory?**

0

**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 VI.D.6.a.i.)**

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 reviewing SWPPPs been updated? (Part VI.D.6.d.)**

Yes

**Are pre-construction meetings conducted prior to the commencement of construction activity? (Part VI.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 VI.D.8.a.i.)**

Yes

**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 VI.D.8.c.)**

No

**Please clarify the reason for selecting "No" or "N/A" for this item.**

We do not have any active construction sites in the City of Watervliet.

**How many construction sites have been inspected?**

0

**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 VI.D.8.d.)**

Yes

**Are final construction site inspections conducted? (Part VI.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 VI.E.2.c.)**

Yes

**How many post-construction SMPs are on the inventory?**

3

**Within five (5) years of the EDC: Have the required components been included in the post-construction SMP inventory? (Part VI.E.2.d.)**

No

**Please clarify the reason for selecting "No" or "N/A" for this item.**

Item is due 1/2/2029

**Within one (1) year of the EDC: Has a post-construction SMP inspection and maintenance program been developed and implemented? (Part VI.E.4.)**

Yes

**Has each post-construction SMP identified in the inventory been inspected at the required frequency? (Part VI.E.4.a.)**

Yes

**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 VI.E.4.b.)**

No

**Please clarify the reason for selecting "No" or "N/A" for this item.**

Item is due 1/2/2029.

**Annually: Have names, titles, and contact information for the individuals who have received post-construction SMP inspection and maintenance procedures training updated? (Part VI.E.4.c.)**

Yes

**In Year 2, Year 3, Year 4, and Year 5: Have the post-construction SMP inspection and maintenance procedures been reviewed and updated? (Part VI.E.4.d.)**

Yes

**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 VI.F.1.)**

No

**Please clarify the reason for selecting "No" or "N/A" for this item.**

Item is due 1/2/2027

**Within three (3) years of the EDC: Has a municipal facility program been developed and implemented? (Part VI.F.2.a.)**

No

**Please clarify the reason for selecting "No" or "N/A" for this item.**

Item is due 1/2/2027

**In Year 5: Has training on the MS4 Operator's municipal facility procedures prior to conducting municipal facility procedures been provided? (Part VI.F.2.a.ii.)**

No

**Please clarify the reason for selecting "No" or "N/A" for this item.**

Item is due 1/2/2029.

**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 VI.F.2.a.iii.)**

No

**Please clarify the reason for selecting "No" or "N/A" for this item.**

Item is due 1/2/2028 and 1/2/2029.

**In Year 4 and Year 5: Have the municipal facility procedures been updated? (Part VI.F.2.a.iv.)**

No

**Please clarify the reason for selecting "No" or "N/A" for this item.**

Item is due 1/2/2028 and 1/2/2029.

**Within two (2) years of the EDC: Has a municipal facility inventory been developed? (Part VI.F.2.b.i.)**

Yes

**How many municipal facilities are on the inventory?**

14

**In Year 3, Year 4, and Year 5: Has the municipal facility inventory been updated? (Part VI.F.2.b.ii.)**

No

**Please clarify the reason for selecting "No" or "N/A" for this item.**

Items is due 1/2/2027, 1/2/2028 and 1/2/2029 respectively.

**Within three (3) years of the EDC: Have the municipal facilities been prioritized? (Part VI.F.2.c.i.)**

No

**Please clarify the reason for selecting "No" or "N/A" for this item.**

Item is due 1/2/2027.

**In Year 4 and Year 5: Has the municipal facility prioritization been updated? (Part VI.F.2.c.iii.)**

No

**Please clarify the reason for selecting "No" or "N/A" for this item.**

Item is due 1/2/2028 and 1/2/2029 respectively.

**Within five (5) years of the EDC: Has a municipal facility specific SWPPP for each high priority municipal facility been developed? (Part VI.F.2.d.i.)**

No

**Please clarify the reason for selecting "No" or "N/A" for this item.**

Item is due 1/2/2029.

**How many municipal facility specific SWPPPs for high priority municipal facilities have been developed?**

0

**In Year 5: Has all wet weather visual monitoring of the monitoring locations at all high priority municipal facilities been conducted? (Part VI.F.2.d.ii.a))**

No

**Please clarify the reason for selecting "No" or "N/A" for this item.**

Item is due 1/2/2029.

**At how many high priority municipal facilities was wet weather visual monitoring completed?**

0

**At how many monitoring locations was wet weather visual monitoring completed?**

0

**In Year 5: Has a comprehensive site assessment for each high priority municipal facility been completed? (Part VI.F.2.d.ii.c))**

No

**Please clarify the reason for selecting "No" or "N/A" for this item.**

Item is due 1/2/2029.

**At how many high priority municipal facilities was a comprehensive site assessment completed?**

0

**In Year 5: Has a comprehensive site assessment for each low priority municipal facility been completed? (Part VI.F.2.e.ii.c))**

No

**Please clarify the reason for selecting "No" or "N/A" for this item.**

Item is due 1/2/2029.

**At how many low priority municipal facilities was a comprehensive site assessment completed?**

0

**Within three (3) years of the EDC: Has a municipal operations program been developed? (Part VI.F.3.a.)**

No

**Please clarify the reason for selecting "No" or "N/A" for this item.**

Item is due 1/2/2027.

**In Year 5: Has training on the MS4 Operator's municipal operations procedures prior to conducting municipal operations been provided? (Part VI.F.3.a.ii.)**

No

**Please clarify the reason for selecting "No" or "N/A" for this item.**

Item is due 1/2/2029.

**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 VI.F.3.a.iii.)**

No

**Please clarify the reason for selecting "No" or "N/A" for this item.**

Item is due 1/2/2028 and 1/2/2029 respectively.

**In Year 4 and Year 5: Have the municipal operations procedures been reviewed and updated? (Part VI.F.3.a.iv.)**

No

**Please clarify the reason for selecting "No" or "N/A" for this item.**

Item is due 1/2/2028 and 1/2/2029 respectively.

**Within three (3) years of the EDC: Have catch basins in need of inspection been identified? (Part VI.F.3.c.i.)**

Yes

**Within three (3) years of the EDC: Has catch basin inspection information been inventoried? (Part VI.F.3.c.ii.)**

Yes

**How many catch basins have been inspected?**

92

**How many catch basins that were inspected had a sump >50% full of trash, sediment, and debris?**

25

**In Year 5: Have all streets, bridges, parking lots, and right of ways been swept? (Part VI.F.3.d.i.a))**

Yes

**Annually: Have all streets in business districts and commercial areas been swept? (Part VI.F.3.d.i.b))**

Yes

**Within five (5) years of the EDC: Have roads, bridges, parking lots, and right of way maintenance specific BMPs been implemented? (Part VI.F.3.d.ii.)**

No

**Please clarify the reason for selecting "No" or "N/A" for this item.**

Item is due 1/2/2029.

**Within five (5) years of the EDC: Have winter road maintenance specific BMPs been implemented? (Part VI.F.3.d.iii.)**

No

**Please clarify the reason for selecting "No" or "N/A" for this item.**

Item is due 1/2/2029.

**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?**

No

**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?**

No

**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 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.**

[doc13962320260326133114.pdf - 03/27/2026 08:51 AM](#)

**Comment**

NONE PROVIDED

## Attachments

---

Date	Attachment Name	Context	User
3/27/2026 8:51 AM	doc13962320260326133114.pdf	Attachment	Michael Fagnoli

## Status History

---

	User	Processing Status
2/26/2026 11:04:10 AM	Michael Fagnoli	Draft
3/27/2026 8:52:47 AM	Michael Fagnoli	Submitting
3/27/2026 8:53:03 AM	Michael Fagnoli	Submitted
3/27/2026 8:53:04 AM	Michael Fagnoli	Deemed Complete

## Processing Steps

---

<b>Step Name</b>	<b>Assigned To/Completed By</b>	<b>Date Completed</b>
Form Submitted	Michael Fagnoli	3/27/2026 8:53:03 AM
Accepted	Michael Fagnoli	3/27/2026 8:53:03 AM