

MS4 Annual Report/Interim Progress Certification—2025

version 1.0

(Submission #: HQA-TH2Y-WN1NX, version 1)

Details

Originally Started By town of Canandaigua

Alternate Identifier NYR20A546

Submission ID HQA-TH2Y-WN1NX

Status Draft

Form Input

MS4 Operator Information

Municipality Name or Legal Entity Name
town of canandiagua

Permit ID #:
NYR20A546

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

5440 route 5 & 20
Canandaigua, NY 14424
Ontario

Ranking Official

Official Title	First and Last Name	Phone	Email
Town Supervisor	Jared Simpson	585-394-1120	jsimpson@townofcanandaigua.org

Report Preparer

Report Preparer Title	First and Last Name	Phone	Email
Stormwater Program Coordinator	James Fletcher	585-394-3300	jfletcher@townofcanandaigua.org

Stormwater Program Coordinator

Coordinator Title	First and Last Name	Phone	Email
Stormwater Program Coordinator	James Fletcher	5853943300	jfletcher@townofcanandaigua.org

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.)

No

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

receive a grant for this update to be done in 2025

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

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.)

Yes

Part VI

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

MCM 6

MCM 4

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 with construction activities

Stormwater hotspots

Residential, commercial, and industrial areas (mapped in accordance with Part IV.D.1.e.iii.)

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

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?

fertilizers, runoff

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)

Workshops or focus groups

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.)

Yes

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

Yes

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?

Citizen advisory group on stormwater management
Reporting concerns about activities or behaviors observed
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?

Printed materials (e.g., mail inserts, brochures and newsletters)
Mass media (e.g., newspapers, public service announcements on radio or cable)

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?

3

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.

not amusable

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?

63

How many MS4 outfalls are on the inventory?

63

How many interconnections are on the inventory?

0

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.)

Yes

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.

NONE PROVIDED

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

NONE PROVIDED

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

No

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

NONE PROVIDED

In Year 5: 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.)

Yes

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

3

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.)

Yes

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

Yes

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?

3

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.)

Yes

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

Yes

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?

3

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.)

Yes

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

Yes

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?

8

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?

42

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

Yes

How many high priority construction sites are on the inventory?

4

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

Yes

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?

9

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

3

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?

Erosion and Sediment Controls

Spill Prevention and Response Procedures

Salt Storage Piles or Pile Containing Salt

Manage Vegetated Areas and Open Space on Municipal Property

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.)

Yes

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

4

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.)

Yes

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

Yes

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?

1

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

Yes

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?

0

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

Yes

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))

Yes

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

Yes

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

Yes

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

Yes

Which BMPs have been incorporated into the municipal operations program?

Follow a Preventive Maintenance 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.)

Yes

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

NONE PROVIDED

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.)

NONE PROVIDED

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

NONE PROVIDED

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?

68

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

2

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.)

Yes

Within five (5) years of the EDC: Have winter road maintenance specific BMPs been implemented? (Part VI.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 two years of EDC?

No

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

No

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

No

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.)?

No

Please clarify the reason for selecting "No" for one or more of the future compliance items above.
In compliance

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 - 03/07/2025 01:16 PM](#)

Comment

NONE PROVIDED

Attachments

Date	Attachment Name	Context	User
3/7/2025 1:16 PM	ms4certform.pdf	Attachment	town of Canandaigua

MS4 Annual Report/Interim Progress Certification—2025

version 1.0

(Submission #: HQ9-SJ49-15KFG, version 1)

Details

Originally Started By Ryan Destro

Alternate Identifier NYR20A391

Submission ID HQ9-SJ49-15KFG

Status Draft

Form Input

MS4 Operator Information

Municipality Name or Legal Entity Name

Town of Macedon

Permit ID #:

NYR20A391

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

32 Main Street
 Macedon, NY 14502
 Wayne

Ranking Official

Official Title	First and Last Name	Phone	Email
Town Supervisor	Kim Leonard	3159865932	macsuper@macedontown.net

Report Preparer

Report Preparer Title	First and Last Name	Phone	Email
Contract Engineer	Ryan Destro	5853777360	rdestro@bmepc.com

Stormwater Program Coordinator

Coordinator Title	First and Last Name	Phone	Email
Stormwater Program Coordinator	Scott Allen	3159865932	buildinginspector@macedontown.net

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.

It is not due yet

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.

It is not due yet

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

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.

It is not due yet.

Part VI

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

MCM 1

MCM 2

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.

It is not due yet

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.

It is not due yet

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?

Pamphlets on the following: Leaf Collection, Swimming Pool, Pet Waste, Restaurants, Only Rain Down the Drain, IDDE, Stormwater Pollution Prevention

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

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.

It is not due yet

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.

It is not due 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 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

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?

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

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

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

Public notice

Workshops or focus groups

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 have been 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.)

No

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

It is not due yet

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.

It is not due yet

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.

It is not due yet

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.

It is not due yet

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

No

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

It is not due yet

In Year 5: 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.

It is not due yet

How many monitoring locations have been inspected?

82

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.

It is 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 VI.C.1.e.iii.)

No

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

It is not due yet

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.

It is not due yet

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?

10

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.

It is not due yet

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.

It is not due yet

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?

11

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.

It is not due yet

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.

It is 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 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.

It is 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 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.)

No

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

It is not due yet

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

Yes

How many construction sites are on the inventory?

12

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

Yes

How many high priority construction sites are on the inventory?

0

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

No

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

It is not due yet

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?

7

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.

It is not due yet

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.

It is 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 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.)

No

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

It is not due yet

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.)

No

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

It is 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 VI.F.2.a.ii.)

No

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

It is 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 VI.F.2.a.iii.)

No

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

It is not due yet

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.

It is not due yet

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?

39

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.

It is not due yet

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?

0

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.

It is 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 VI.F.2.d.i.)

N/A

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

No High Priority Municipal Facilities are located in the NYSDEC MS4 Automatically Designated Areas

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.

No High Priority Municipal Facilities are located in the NYSDEC MS4 Automatically Designated Areas

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.

No High Priority Municipal Facilities are located in the NYSDEC MS4 Automatically Designated Areas

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.

It is not due yet

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.

It is not due yet

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.

It is not due yet

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.

It is not due yet

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.

It is not due yet

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.

It is not due yet.

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.)

Yes

Within five (5) years of the EDC: Have winter road maintenance specific BMPs been implemented? (Part VI.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 two years of EDC?

Yes

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

Yes

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

Yes

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

Yes

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

Yes

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

NONE PROVIDED

Certification

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

No

Attach completed certification form.

NONE PROVIDED

Comment

NONE PROVIDED

[Duly Authorized Form](#)

Attach completed duly authorized form or written authorization.

NONE PROVIDED

Comment

NONE PROVIDED

MS4 Annual Report/Interim Progress Certification—2025

version 1.0

(Submission #: HQA-BCNP-EGDP3, version 1)

Details

Originally Started By Brian Smith

Alternate Identifier NYR20A098

Submission ID HQA-BCNP-EGDP3

Status Draft

Form Input

MS4 Operator Information

Municipality Name or Legal Entity Name

Town of Ontario

Permit ID #:

NYR20A098

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

1850 Ridge Road
 Ontario, NY 14519
 Wayne

Ranking Official

Official Title	First and Last Name	Phone	Email
Town Supervisor	Ben Aman	3155247105	supervisor@Ontariotown.org

Report Preparer

Report Preparer Title	First and Last Name	Phone	Email
Municipal Engineer	John Laing	3155247170	JLaing@Ontariotown.org

Stormwater Program Coordinator

Coordinator Title	First and Last Name	Phone	Email
Stormwater Program Coordinator	Brian Smith	3155247170	Codeofficer@Ontariotown.org

Part IV

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

No

MS4 General Permit Resources

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

[MS4 Permit Webpage](#)

[MS4 Toolbox](#)

SWMP Plan

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

Yes

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

No

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

SWMP is currently being updated

Mapping

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

No

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

Mapping is currently being updated

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

GIS, paper mapping

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 at this time

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 at this time

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

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 required at this time

Part VI

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

MCM 1
MCM 2

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 at this time

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

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?

Handouts to target audiences, interactive display board

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

N/A

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

Not done yet

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.)

N/A

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

Not done yet

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

N/A

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

Not done 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 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

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)

Workshops or focus groups

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.)

No

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

Currently being updated, no comments received.

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 comments

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 at this time

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 at this time

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 at this time

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 at this time

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

No

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

Not due at this time

In Year 5: 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 at this time

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 at this time

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 at this time

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 at this time

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

No

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

Not due at this time

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 at this time

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 at this time

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 at this time

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 at this time

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 at this time

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 at this time

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 at this time

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.)

No

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

Not due at this time

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

No

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

Not due at this time

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

Yes

How many construction sites are on the inventory?

7

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

Yes

How many high priority construction sites are on the inventory?

6

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

No

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

Not due at this time

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?

5

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 at this time

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 at this time

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.)

No

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

Not due at this time

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.)

No

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

Not due at this time

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 at this time

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 at this time

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 at this time

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 at this time

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 at this time

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 at this time

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 at this time

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 at this time

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.

Not due at this time

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 at this time

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 at this time

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 at this time

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 at this time

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 at this time

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 at this time

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 at this time

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?

25

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

13

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.)

Yes

Within five (5) years of the EDC: Have winter road maintenance specific BMPs been implemented? (Part VI.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 two years of EDC?

No

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

No

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

No

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.

Not due at this time

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.

[DOC030425-03042025142741.pdf - 03/04/2025 02:31 PM](#)

Comment

NONE PROVIDED

Attachments

Date	Attachment Name	Context	User
3/4/2025 2:31 PM	DOC030425-03042025142741.pdf	Attachment	Brian Smith

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MS4 Annual Report/Interim Progress Certification 2025

version 1.0

(Submission #: HQA-4B41-7YT00, version 1)

Details

Originally Started By Katherine Lafler

Alternate Identifier NYR20A400

Submission ID HQA-4B41-7YT00

Status Draft

Active Steps Form Submitted

Form Input

MS4 Operator Information

Municipality Name or Legal Entity Name

Ontario County Highway Department

Permit ID #:

NYR20A400

MS4 Operator Type

Traditional non-land use control

Traditional Non-Land Use or Non-Traditional

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

Legal Municipal/Entity Mailing address

2962 County Road 48
Canandaigua, NY 14424
Ontario

Ranking Official

Official Title	First and Last Name	Phone	Email
Other: Commissioner of Public Works	William C. Wright	5853964000	bill.wright@ontariocountyny.gov

Report Preparer

Report Preparer Title	First and Last Name	Phone	Email
Other: Deputy Commissioner of Public Works	Timothy G. McElligott	5853932999	timothy.mcelligott@ontariocountyny.gov

Stormwater Program Coordinator

Coordinator Title	First and Last Name	Phone	Email
Stormwater Program Coordinator	Katherine Lafler	5853933064	katherine.lafler@ontariocountyny.gov

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.

It is not due yet.

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.

It is not due yet.

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.

Ontario County Department of Public Works is not a newly designated MS4 Operator.

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

The MS4 continues to work towards accomplishing the above goals within the given timeline laid out by NYSDEC.

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.

It is not due yet.

Part VII

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

MCM 1

MCM 2

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.

It is not due yet.

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.

It is not due yet.

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.

It is not due yet.

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

No

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

It is not due yet.

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.

It is not due yet.

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.

It is not due yet.

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

The MS4 continues to work towards accomplishing the above goals within the given timeline laid out by NYSDEC.

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?

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 VII.B.1.b.)

Yes

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

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

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

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.)

N/A

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

They have not been received yet.

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

The MS4 continues to work towards accomplishing the above goals within the given timeline as laid out by NYSDEC.

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.)

No

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

It is not due yet.

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.

It is not due yet.

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.

It is 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.

It is 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.)

No

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

It is not due yet.

In Year 5: 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.

It is not due yet.

How many monitoring locations have been inspected?

31

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.

It is 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.

It is 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.

It is 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.)

No

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

It is not due yet.

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.

It is 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.

It is 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.

It is not due yet.

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

No

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

It is not due yet.

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.

It is 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.

It is 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.

It is not due yet.

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

The MS4 continues to work towards accomplishing the above goals within the given timeline as laid out by NYSDEC.

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.

It is 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.)

No

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

It is not due yet.

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

No

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

It is not due yet.

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

Yes

How many construction sites are on the inventory?

7

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

Yes

How many high priority construction sites are on the inventory?

6

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

No

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

It is not due yet.

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:

The MS4 continues to work towards accomplishing the above goals within the given timeline as laid out by NYSDEC.

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?

63

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.

It is 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.

It is 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.)

No

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

It is not due yet.

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

The MS4 continues to work towards accomplishing the above goals within the given timeline as laid out by NYSDEC.

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.

It is not due yet.

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.

It is 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.

It is 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.

It is 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.

It is not due yet.

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

No

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

It is not due yet.

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.

It is 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.

It is not due yet.

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.

It is 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.

It is not due yet.

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.

It is not due yet.

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 VII.F.2.d.ii.c))

No

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

It is not due yet.

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.

It is not due yet.

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.

It is not due yet.

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.

It is not due yet.

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.

It is 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.

It is 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.)

No

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

It is not due yet.

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.

It is not due yet.

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.)

No

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

It is not due yet.

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.

It is not due yet.

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

The MS4 continues to work towards accomplishing the above goals within the given timeline as laid out by NYSDEC.

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

Silt/Sediment

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

MCM 1

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.

It is not due yet.

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.

It is not due yet.

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.

It is not due yet.

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.

It is not due yet.

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.

It is not due yet.

Minimum Control Measure 4

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

0

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.)

Yes

Silt/Sediment

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

No

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

It is not due yet.

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

N/A

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

Ontario County highway does not operate any facilities within the MS4 mapped area that would fall under this permit coverage.

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

No

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

It is not due yet.

Minimum Control Measure 1

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

No

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

It is not due yet.

Minimum Control Measure 3

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

No

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

It is not due yet.

Minimum Control Measure 4

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

0

Minimum Control Measure 6

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

Yes

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

The MS4 continues to work towards accomplishing the above goals within the given timeline as laid out by NYSDEC.

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:

The MS4 continues to work towards accomplishing the above goals within the given timeline as laid out by NYSDEC.

Interim Progress Status

Interim Progress Resources

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

[MS4 Permit Webpage](#)

[MS4 Toolbox](#)

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

Yes

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

Yes

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

No

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.

They are not due yet.

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

The MS4 continues to work towards accomplishing the above goals within the given timeline as laid out by NYSDEC.

Certification

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

No

Attach completed certification form.

[Annual Report Signature Page.pdf - 02/13/2025 03:23 PM](#)

Comment

NONE PROVIDED

[Duly Authorized Form](#)

Attach completed duly authorized form or written authorization.

NONE PROVIDED

Comment

NONE PROVIDED

Attachments

Date	Attachment Name	Context	User
2/13/2025 3:23 PM	Annual Report Signature Page.pdf	Attachment	Katherine Lafler

Status History

	User	Processing Status
2/3/2025 8:45:26 AM	Katherine Lafler	Draft

Processing Steps

Step Name	Assigned To/Completed By	Date Completed
Form Submitted		
Review		

MS4 Annual Report/Interim Progress Certification—2025

version 1.0

(Submission #: HQA-CART-2AQY3, version 1)

Details

Originally Started By Ryan Destro
Alternate Identifier NYR20A293
Submission ID HQA-CART-2AQY3
Status Draft

Form Input

MS4 Operator Information

Municipality Name or Legal Entity Name
Town of Walworth

Permit ID #:
NYR20A293

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

3600 Lorraine Drive
 3600 Lorraine Drive
 Walworth, New York 14568
 Wayne

Ranking Official

Official Title	First and Last Name	Phone	Email
Town Supervisor	Michael Donalty	315-986-1400	supervisor@townofwalworthny.gov

Report Preparer

Report Preparer Title	First and Last Name	Phone	Email
Contract Engineer	Ryan Destro	585-377-7360	rdestro@bmepc.com

Stormwater Program Coordinator

Coordinator Title	First and Last Name	Phone	Email
Stormwater Program Coordinator	Aron Thompson	315-986-1400	athompson@townofwalworthny.gov

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.

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.

It is not due yet.

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.

It is not due yet

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

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.

It is not due yet

Part VI

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

MCM 1

MCM 2

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.

It is not due yet

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.

It is not due yet

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?

Pamphlets on the following: Leaf Collection, Swimming Pool, Pet Waste, Restaurants, Only Rain Down the Drain, IDDE, Stormwater Pollution Prevention

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.

It is not due yet

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.

It is not due yet

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

N/A

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

It is not due 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 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

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)

Workshops or focus groups

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

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

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 have been 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.)

No

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

It is not due yet

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.

It is not due yet

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.

It is not due yet

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.

It is not due yet

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

No

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

It is not due yet

In Year 5: 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.

It is not due yet

How many monitoring locations have been inspected?

27

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

N/A

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

It is 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 VI.C.1.e.iii.)

No

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

It is not due yet

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.

It is not due yet

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.

It is 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 VI.C.2.c.)

No

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

It is not due yet

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.

It is not due yet

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.

It is 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 VI.C.3.c.)

No

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

It is not due yet

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.

It is 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 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.

It is 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 VI.D.3.c.)

No

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

It is not due yet

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

No

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

It is not due yet

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

Yes

How many construction sites are on the inventory?

11

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

Yes

How many high priority construction sites are on the inventory?

0

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

No

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

It is not due yet

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.

It is not due yet

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?

5

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.

It is not due yet

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.

It is 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 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.)

No

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

It is not due yet

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.)

No

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

It is 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 VI.F.2.a.ii.)

No

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

It is 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 VI.F.2.a.iii.)

No

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

It is not due yet

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.

It is not due yet

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?

7

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.

It is not due yet

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?

0

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.

It is 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 VI.F.2.d.i.)

N/A

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

No High Priority Municipal Facilities are located in the NYSDEC MS4 Automatically Designated areas

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.

No High Priority Municipal Facilities are located in the NYSDEC MS4 Automatically Designated areas

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.

No High Priority Municipal Facilities are located in the NYSDEC MS4 Automatically Designated areas

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.

It is not due yet

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.

It is not due yet

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.

It is not due yet

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.

It is not due yet

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.

It is not due yet

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.

It is not due yet

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.

It is not due yet

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.)

Yes

Within five (5) years of the EDC: Have winter road maintenance specific BMPs been implemented? (Part VI.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 two years of EDC?

Yes

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

Yes

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

Yes

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

Yes

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

Yes

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

NONE PROVIDED

Certification

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

No

Attach completed certification form.

NONE PROVIDED

Comment

NONE PROVIDED

Duly Authorized Form

Attach completed duly authorized form or written authorization.

NONE PROVIDED

Comment

NONE PROVIDED

MS4 Annual Report/Interim Progress Certification—2025

version 1.0

(Submission #: HQA-GA43-120A9, version 1)

Details

Submission Alias Wayne County Highway MS4 Annual Report/Interim Progress Certification—2025

Originally Started By Brian Frey

Alternate Identifier NYR20A491

Submission ID HQA-GA43-120A9

Status Draft

Form Input

MS4 Operator Information

Municipality Name or Legal Entity Name
Wayne County Highway Department

Permit ID #:
NYR20A491

MS4 Operator Type
Traditional non-land use control

Traditional Non-Land Use or Non-Traditional

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

Legal Municipal/Entity Mailing address

7227 Route 31
 Lyons, NY 14489
 Wayne

Ranking Official

Official Title	First and Last Name	Phone	Email
Other: Chair of the Board of Supervisors	Kim V. Leonard	3159465400	kleonard@waynecountyny.gov

Report Preparer

Report Preparer Title	First and Last Name	Phone	Email
Stormwater Program Coordinator	Brian W. Frey	315-946-5600	bfrey@waynecountyny.gov

Stormwater Program Coordinator

Coordinator Title	First and Last Name	Phone	Email
Stormwater Program Coordinator	Brian W. Frey	315-946-5600	bfrey@waynecountyny.gov

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 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 at this time

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 at this time

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

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

There is an Intermunicipal Agreement in place between all of the Ontario-Wayne Stormwater Coalition members. All members brainstorm ideas and share responsibilities of both MCM1 and MCM2.

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 and we have not had time from the release of the new permit to now.

Part VII

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

MCM 1

MCM 2

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.

Not due at this time

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.

Not due at this time.

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

Yes

What education and outreach topics were identified?

Pamphlets on the following: Leaf Collection, Swimming Pool, Pet Waste, Restaurants, Mechanic Shops, Proper Grease Removal, Only Rain Down the Drain.

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)

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

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

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 VII.A.2.b.)

No

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

No. But the Ontario Wayne Stormwater Coalition is working on this message throughout the 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.

No, But the Wayne Ontario Stormwater Coalition is working on this item for when it is due.

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?

Coordination with other pre-existing public involvement/participation opportunities
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 VII.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)
Public notice
Workshops or focus groups

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.)

N/A

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

No comments have been received.

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

N/A

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

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 VII.C.1.c.i.)

No

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

This task is not due yet.

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.

This task is not due yet.

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.

This task is 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.

This task is 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.)

No

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

This task is not due yet.

In Year 5: 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.

This task is not due yet.

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 VII.C.1.e.ii.)

No

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

This task is 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.

This task is 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.

This task is 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.

Not due yet but is planning.

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.

This task is 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.

This task is 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.)

Yes

How many individuals were trained on the MS4 Operator's illicit discharge elimination procedures?

4

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.

This task is 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.

This task is not due yet.

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

Wayne County sent 32 employees to the IDDE / Good Housekeeping training in 2023. In 2024, we as a Coalition decided to hold off on the training as we waited for the new MS4 General Permit guidelines. We plan to train all of our remaining employees in March 2025.

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.

Task is 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.)

No

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

Task is not due yet.

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

No

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

Task is not due yet.

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

N/A

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

Wayne County does not have any active construction sites that require a SWPPP.

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.)

N/A

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

Wayne County does not have any active construction sites that require a SWPPP.

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

No

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

Wayne County does not have any active construction sites that require a SWPPP.

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.)

N/A

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

Wayne County does not have any active construction sites that require a SWPPP.

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:

Wayne County Highway only performs site inspections on County Highway Projects if they require a SWPPP. For all SWPPP's for private development projects, the Town of which the project resides in in charge of reviewing SWPPP's and On-Site Construction Inspection. Wayne County has only had (2) projects that require a SWPPP in the past 16 years. Walworth Road CR 208 (Walworth NY) - "In MS4 area" and County House Road (Arcadia NY) - "Non MS4 area"

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?

2

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.

This task is 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.

Task is 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.)

No

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

Task is currently being evaluated.

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

Wayne County Highway only has (2) construction sites that require Post Construction Stormwater Management Inspection within the past 16 years. 2008 Walworth Road CR 208 (Walworth NY) - "In MS4 area" and 2019 County House Road (Arcadia NY) - "Non MS4 area"

Wayne County Highway does not have jurisdiction on private development sites within a specific Town. Each Town performs these tasks. Wayne County only performs these tasks on projects within our Mapped MS4 Area that would require a SWPPP Permit.

Minimum Control Measure 6

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

N/A

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

Wayne County does not have municipal facilities within the MS4 Designated Area.

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

N/A

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

Wayne County does not have municipal facilities within the MS4 Designated Area.

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

N/A

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

Wayne County does not have municipal facilities within the MS4 Designated Area.

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

N/A

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

Wayne County does not have municipal facilities within the MS4 Designated Area.

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

N/A

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

Wayne County does not have municipal facilities within the MS4 Designated Area.

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

N/A

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

Wayne County does not have municipal facilities within the MS4 Designated Area.

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

N/A

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

Wayne County does not have municipal facilities within the MS4 Designated Area.

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

N/A

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

Wayne County does not have municipal facilities within the MS4 Designated Area.

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

N/A

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

Wayne County does not have municipal facilities within the MS4 Designated Area.

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

N/A

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

Wayne County does not have municipal facilities within the MS4 Designated Area.

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

N/A

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

Wayne County does not have municipal facilities within the MS4 Designated Area.

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

N/A

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

Wayne County does not have municipal facilities within the MS4 Designated Area.

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

N/A

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

Wayne County does not have municipal facilities within the MS4 Designated Area.

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?

Erosion and Sediment Controls

Follow a Preventive Maintenance Program

Salt Storage Piles or Pile Containing Salt

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 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.

No. Task is not due yet. .

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.

Task is not due yet.

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

Yes

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?

32

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

15

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:

Wayne County Highway Sweeps 407 miles of road each spring. In hamlet areas where multiple catch basins exist with curbing and /or gutters, the County street sweeper will perform these tasks and if need be, will clean out each catch basin within the Hamlet area.

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 two years of EDC?

Yes

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

Yes

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

Yes

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

Yes

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

Yes

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

NONE PROVIDED

Certification

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

Yes

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

[Certification Form](#)

Attach completed certification form.

[2024 MS4 Annual Report Signed Certification - Wayne County.pdf - 02/27/2025 09:49](#)

[AM](#)

Comment

NONE PROVIDED

Attachments

Date	Attachment Name	Context	User
2/27/2025 9:49 AM	2024 MS4 Annual Report Signed Certification - Wayne County.pdf	Attachment	Brian Frey

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: WAYNE COUNTY Highway DEPARTMENT

Permit ID: NYR20A 4 9 1

eReport Submission Number: HQA - GA43 - 120A9

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)

Title

Kim V Leonard

Madam Chair

Signature

Date

Kim V Leonard

02/20/2025



Department of
Environmental
Conservation

MS4 Annual Report/Interim Progress Certification—2025

version 1.0

(Submission #: HQ9-45CR-Q4V20, version 1)

Details

Originally Started By William Emblidge

Alternate Identifier NYR20A249

Submission ID HQ9-45CR-Q4V20

Status Draft

Form Input

MS4 Operator Information

Municipality Name or Legal Entity Name

Town of Victor

Permit ID #:

NYR20A249

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

85 East Main St
Victor, NY 14564
Ontario

Ranking Official

Official Title	First and Last Name	Phone	Email
Town Supervisor	Jack Marren	585-742-5020	supervisor@townofvictoryny.gov

Report Preparer

Report Preparer Title	First and Last Name	Phone	Email
Stormwater Program Coordinator	William Emblidge	585-742-5035	wemblidge@townofvictoryny.gov

Stormwater Program Coordinator

Coordinator Title	First and Last Name	Phone	Email
Stormwater Program Coordinator	William Emblidge	585-742-5035	wemblidge@townofvictoryny.gov

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, and Town Resource Web Map.

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 is 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.

Item is 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.

The Town of Victor is continuing coverage and is not a newly designated MS4 operator, adequate legal authority is being maintained.

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

NONE PROVIDED

Part V

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

N/A

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

Item is not due this year.

Part VI

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

MCM 1
MCM 2

Minimum Control Measure 1

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

N/A

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

Item is 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.)

N/A

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

Item is 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.)

N/A

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 VI.A.2.a.)

N/A

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

Item is 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.)

N/A

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

Item is 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.)

N/A

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

Item is 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?

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

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

Workshops or focus groups

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

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

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

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 comments have been 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.)

N/A

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

Item is not due this year.

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

N/A

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

Item is not due this year.

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

N/A

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

Item is not due this year.

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

N/A

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

Item is 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.)

N/A

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

Item is not due this year.

In Year 5: 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.

Item is 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.)

N/A

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

Item is 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.)

N/A

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

Item is 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.)

N/A

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

Item is 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.)

N/A

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 VI.C.2.c.)

N/A

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 VI.C.2.d.)

N/A

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

Item is 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.)

N/A

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 VI.C.3.c.)

N/A

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 VI.C.3.d.)

N/A

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

Item is 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.)

N/A

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 VI.D.3.c.)

N/A

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 construction oversight procedures been reviewed and updated? (Part VI.D.3.e.)

N/A

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

Item not due this year.

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

Yes

How many construction sites are on the inventory?

38

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

Yes

How many high priority construction sites are on the inventory?

15

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

N/A

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 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?

224

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

N/A

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

Partially complete. 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.)

N/A

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 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.)

N/A

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 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.)

N/A

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 a municipal facility program been developed and implemented? (Part VI.F.2.a.)

N/A

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

Item not due this year.

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.)

N/A

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 facility procedures training been updated? (Part VI.F.2.a.iii.)

N/A

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 facility procedures been updated? (Part VI.F.2.a.iv.)

N/A

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 a municipal facility inventory been developed? (Part VI.F.2.b.i.)

N/A

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: Has the municipal facility inventory been updated? (Part VI.F.2.b.ii.)

N/A

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 the municipal facilities been prioritized? (Part VI.F.2.c.i.)

N/A

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

Item not due this year.

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

N/A

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

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.)

N/A

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

Item not due this year.

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.

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.

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.

Item not due this year.

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

N/A

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

Item not due this year.

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.)

N/A

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 VI.F.3.a.iii.)

N/A

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 VI.F.3.a.iv.)

N/A

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 VI.F.3.c.i.)

N/A

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 VI.F.3.c.ii.)

N/A

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 VI.F.3.d.i.a))

N/A

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

Item not due this year.

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.)

N/A

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

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.)

N/A

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

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

Silt/Sediment

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

MCM 1

Phosphorus

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

N/A

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

Item not due this year.

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

N/A

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

Item not due this year.

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

N/A

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

Item not due this year.

Minimum Control Measure 1

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

N/A

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

Item not due this year.

Minimum Control Measure 3

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

N/A

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

Item not due this year.

Minimum Control Measure 4

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

15

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

Yes

Minimum Control Measure 6

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

N/A

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

Item not due this year.

Silt/Sediment

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

N/A

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

Item not due this year.

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

N/A

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

Item not due this year.

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

N/A

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

Item not due this year.

Minimum Control Measure 1

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

N/A

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

Item not due this year.

Minimum Control Measure 3

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

N/A

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

Item not due this year.

Minimum Control Measure 4

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

15

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

Yes

Minimum Control Measure 6

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

N/A

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

Item not due this year.

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 two years of EDC?

Yes

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

Yes

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

Yes

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

Yes

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

Yes

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

NONE PROVIDED

Certification

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

Yes

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

[Certification Form](#)

Attach completed certification form.

NONE PROVIDED

Comment

NONE PROVIDED