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# MS4 Annual Report/Interim Progress Certification&#65533;2025

version 1.0

**(Submission #: HQA-59XZ-9QTTR, version 1)**

## Details

| | |
|---|---|
| **Submitted** | 3/26/2025 (0 days ago) by Nicholas Rowell |
| **Alternate Identifier** | NYR20A112 |
| **Submission ID** | HQA-59XZ-9QTTR |
| **Status** | Submitted |
| **Active Steps** | Review |

## Form Input

### MS4 Operator Information

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

**Permit ID #:**
NYR20A112

**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**

742 Bay Road
Queensbury, NY 12804
Warren

**Ranking Official**

| Official Title | First and Last Name | Phone | Email |
|---|---|---|---|
| Town Supervisor | John Strough | 518-761-8229 | qbysupervisor@queensbury.net |

**Report Preparer**

| Report Preparer Title | First and Last Name | Phone | Email |
|---|---|---|---|
| Other: Director of Planning/Zoning | Craig Brown | 518-761-8218 | craigb@queensbury.net |
| Other: County Water and Soil District Staff | Nick Rowell | 518-623-3119 | nickr@warrenswcd.org |

**Stormwater Program Coordinator**

| Coordinator Title | First and Last Name | Phone | Email |
|---|---|---|---|
| Stormwater Program Coordinator | Craig Brown | 518-761-8218 | craigb@queensbury.net |

## Part IV

**Was the information in this section completed as part of a coalition/group?**
No

### MS4 General Permit Resources

Use the following webpages for more information on the permit and fact sheet:
MS4 Permit Webpage

MS4 Toolbox

### SWMP Plan

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

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

### Mapping

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

**What tools are used to satisfy the comprehensive system mapping requirements? (e.g. paper maps, GIS, web mappers, etc.)**
GIS (town & SWCD), Survey123, PDFs, web mappers

**Within three (3) years of the EDC: Has Phase I of the comprehensive mapping been completed? (Part IV.D.2.a.)**
No

**Please clarify the reason for selecting "No" for this item.**
Reporting on Year 1 and the majority of the mapping updates are complete, this task will be completed within three years.

**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.**
Will be completed within five years.

### Legal Authority

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

**Please clarify the reason for selecting "No" or "N/A" for this item.**
Not a newly designated MS4

**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.**
Reporting on Year 1, will be completed in Year 5

## Part VI

**Which MCMs in this Part were completed as a coalition/group, if any?**
*NONE PROVIDED*

### Minimum Control Measure 1

**Within three (3) years of the EDC: Have the focus areas been identified? (Part VI.A.1.a.)**
No

**Please clarify the reason for selecting "No" or "N/A" for this item.**
Reporting on Year 1 and focus areas are identified but need updating for the new permit, this task will be completed within three years

**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.**
Reporting on Year 1 and target audiences are identified but need updating for the new permit, this task will be completed within three years.

**Within three (3) years of the EDC: Have the education and outreach topics been identified and how the education and outreach topics will reduce the potential for pollutants explained? (Part VI.A.1.c.)**
No

**Please clarify the reason for selecting "No" or "N/A" for this item.**
Reporting on Year 1 and E/O topics are identified but need updating for the new permit, this task will be completed within three years.

**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.**
Reporting on Year 1, will be completed in Year 5

**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.**
Reporting on Year 1, will be completed in Year 5

**In Year 4 and Year 5: Have target audiences, focus areas, and/or education and outreach topics been updated? (Part VI.A.2.c.)**
No

**Please clarify the reason for selecting "No" or "N/A" for this item.**
Reporting on Year 1, will be completed in Year 4 and 5.

**Please enter any comments related to the questions in this section below:**
*NONE PROVIDED*

### Minimum Control Measure 2

**Annually: Has an opportunity for public involvement/participation in the development and implementation of the SWMP been provided? (Part 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
Stewardship activities

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

**What is the method(s) used for distribution to inform the public of the opportunity for involvement?**
Electronic materials (e.g., websites, email listservs)
Social Media (e.g., Facebook, Twitter, blogs)
Displays in public areas (e.g., town halls, library, parks)
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.)**
N/A

**Please clarify the reason for selecting "No" or "N/A" for this item.**
No 2023 annual report required in 2024. The 2024 annual report will go through this process in 2025.

**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.**
In 2024, the SWMP Plan was open for public comment but no comments were submitted.

**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 2023 annual report required in 2024. The 2024 annual report will go through this process in 2025.

**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.**
Reporting on Year 1, will be completed within three years.

**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.**
Reporting on Year 1, will be completed in Years 4 and 5.

**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.**
Reporting on Year 1, will be completed within three years.

**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.**
Reporting on Year 1, will be completed in Year 4 and 5.

**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.**
Reporting on Year 1, will be completed within two years

**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.**
Reporting on Year 1, will be completed before Year 5.

**How many monitoring locations have been inspected?**
13

**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.**
Reporting on Year 1, will be completed before Year 5.

**In Year 3, Year 4, and Year 5: Have the names, titles, and contact information for the individuals who have received monitoring locations inspection and sampling training been updated? (Part VI.C.1.e.iii.)**
No

**Please clarify the reason for selecting "No" or "N/A" for this item.**
Reporting on Year 1, will be completed in Year 3, 4, 5

**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.**
Reporting on Year 1, will be completed in Year 3, 4, 5

**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.**
Reporting on Year 1 and the existing program is being updated to the new permit, this task will be completed within two years.

**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.**
Reporting on Year 1 and a training was held on the new procedures, this task will be completed before Year 5.

**In Year 3, Year 4, and Year 5: Have the names, titles, and contact information for the individuals who have received illicit discharge track down procedures training been updated? (Part VI.C.2.c.)**
No

**Please clarify the reason for selecting "No" or "N/A" for this item.**
Reporting on Year 1, will be completed in Year 3, 4, 5

**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.**
Reporting on Year 1, will be completed in Year 3, 4, 5

**Within two (2) years of the EDC: Has an illicit discharge elimination program been developed and implemented? (Part VI.C.3.)**
No

**Please clarify the reason for selecting "No" or "N/A" for this item.**
Reporting on Year 1 and the existing program is being updated to the new permit, this task will be completed within two years.

**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.**
Reporting on Year 1 and a training was held on the new procedures, this task will be completed before Year 5.

**In Year 3, Year 4, and Year 5: Have the names, titles, and contact information for the individuals who have received illicit discharge elimination procedures training been updated? (Part VI.C.3.c.)**
No

**Please clarify the reason for selecting "No" or "N/A" for this item.**
Reporting on Year 1 and information was updated. Will also be completed in Year 3, 4, 5

**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.**
Reporting on Year 1 and information was updated. Will also be completed in Year 3, 4, 5

**Please enter any comments related to the questions in this section below:**
*NONE PROVIDED*

## Minimum Control Measure 4

**Within one (1) year of the EDC: Has a construction oversight program been developed and implemented? (Part 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.**
Reporting on Year 1, will be completed in Year 5

**In Year 2, Year 3, Year 4, and Year 5: Have the names, titles, and contact information for the individuals who have received construction oversight procedures training been updated? (Part VI.D.3.c.)**
No

**Please clarify the reason for selecting "No" or "N/A" for this item.**
Reporting on Year 1 and information was updated. Will also be completed in Year 3, 4, 5

**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.**
Reporting on Year 1, will be completed in Year 2, 3, 4, 5

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

**How many construction sites are on the inventory?**
56

**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.**
Reporting on Year 1, will be completed in Year 2, 3, 4, 5.

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

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

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

**Within three (3) years of the EDC: Have the individuals responsible for construction site inspections received four (4) hours of Department endorsed training in proper erosion and sediment control principles from a Soil & Water Conservation District, or other Department endorsed entity prior to conducting construction site inspections? (Part VI.D.8.a.i.)**
No

**Please clarify the reason for selecting "No" or "N/A" for this item.**
Reporting on Year 1, will be completed within three years.

**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**

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**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?**
47

**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.**
Reporting on Year 1, will be completed within five years.

**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.**
Reporting on Year 1, will be completed before Year 5.

**Annually: Have names, titles, and contact information for the individuals who have received post-construction SMP inspection and maintenance procedures training updated? (Part 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.**
Reporting on Year 1, will be completed in Year 2, 3, 4, 5.

**Please enter any comments related to the questions in this section below:**
*NONE PROVIDED*

## Minimum Control Measure 6

**Within three (3) years of the EDC: Have best management practices (BMPs) been incorporated into the municipal facility program and municipal operations program? (Part VI.F.1.)**
No

**Please clarify the reason for selecting "No" or "N/A" for this item.**
The Town incorporate BMPs into their programs and will meet permit standards within three years.

**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.**
Reporting on Year 1, will be completed within three years.

**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.**
Reporting on Year 1, this task will be completed in Year 5.

**In Year 4 and Year 5: Have the names, titles, and contact information for the individuals who have received municipal facility procedures training been updated? (Part VI.F.2.a.iii.)**
No

**Please clarify the reason for selecting "No" or "N/A" for this item.**
Year 1 contact information has been updated, this task will be completed in Year 4, 5.

**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.**
Reporting on Year 1, this task will be completed in Year 4, 5.

**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.**
Reporting on Year 1 and the existing inventory is being updated to the new permit, this task will be completed within two years.

**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.**
Reporting on Year 1, this task will be completed in Year 3, 4, 5.

**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.**
Reporting on Year 1, this task will be completed within three years.

**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.**
Reporting on Year 1, this task will be completed in Year 4, 5.

**Within five (5) years of the EDC: Has a municipal facility specific SWPPP for each high priority municipal facility been developed? (Part VI.F.2.d.i.)**
No

**Please clarify the reason for selecting "No" or "N/A" for this item.**
Reporting on Year 1, this task will be completed within five years.

**How many municipal facility specific SWPPPs for high priority municipal facilities have been developed?**
0

**In Year 5: Has all wet weather visual monitoring of the monitoring locations at all high priority municipal facilities been conducted? (Part VI.F.2.d.ii.a))**
No

**Please clarify the reason for selecting "No" or "N/A" for this item.**
Reporting on Year 1, this task will be completed in Year 5.

**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.**
Reporting on Year 1, this task will be completed in Year 5.

**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.**
Reporting on Year 1, this task will be completed in Year 5.

**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.**
Reporting on Year 1, this task will be completed within three years.

**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.**
Reporting on Year 1, this task will be completed in Year 5.

**In Year 4 and Year 5: Have the names, titles, and contact information for the individuals who have received municipal 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.**
Reporting on Year 1 and contact information has been updated, this task will be completed in Year 4, 5.

**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.**
Reporting on Year 1, this task will be completed in Year 4, 5.

**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.**
Reporting on Year 1 and this will be updated with the existing catch basin plan, this task will be completed within three years.

**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.**
Reporting on Year 1 and this will be updated with the existing catch basin inventory, this task will be completed within three years.

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

**Please clarify the reason for selecting "No" or "N/A" for this item.**
Reporting on Year 1 and all streets have been swept and will be working the new requirements, this task will be completed before Year 5.

**What percentage of the total streets, bridges, parking lots, and right of ways have been swept?**
90

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

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

**Please clarify the reason for selecting "No" or "N/A" for this item.**
Reporting on Year 1, this task will be completed within five years.

**Within five (5) years of the EDC: Have winter road maintenance specific BMPs been implemented? (Part VI.F.3.d.iii.)**
No

**Please clarify the reason for selecting "No" or "N/A" for this item.**
Reporting on Year 1, this task will be completed within five years.

**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.**
Silt/Sediment

**Which requirements in this Part were completed as a coalition/group, if any?**
*NONE PROVIDED*

### 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.**
Reporting on Year 1, this task will be completed within three years.

**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.)**
No

**Please clarify the reason for selecting "No" or "N/A" for this item.**
Reporting on Year 1, this task will be completed within three years.

**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.**
Reporting on Year 1 and the ADA outfalls have been updated but need to be completed, this task will be completed within three years.

### 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.**
Reporting on Year 1, this task will be completed in Year 4, 5.

### Minimum Control Measure 3

**Within five (5) years of the EDC: Has the number of each item listed in Part VIII.B.1.b. been included on the MS4 outfall inventory for each associated MS4 outfall? (Part VIII.B.4.)**
No

**Please clarify the reason for selecting "No" or "N/A" for this item.**
Reporting on Year 1, this task will be completed within five years.

### 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:**
*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.**
Qby MS4 Certification Form 2024.pdf - 02/28/2025 08:21 AM
**Comment**
*NONE PROVIDED*

Duly Authorized Form

**Attach completed duly authorized form or written authorization.**
Signed MS4 Duly Authorized Rep Form 2024.pdf - 02/28/2025 08:21 AM
**Comment**
*NONE PROVIDED*

# Attachments

| Date | Attachment Name | Context | User |
|---|---|---|---|
| 2/28/2025 8:21 AM | Signed MS4 Duly Authorized Rep Form 2024.pdf | Attachment | Nicholas Rowell |
| 2/28/2025 8:21 AM | Qby MS4 Certification Form 2024.pdf | Attachment | Nicholas Rowell |

# Status History

| | User | Processing Status |
|---|---|---|
| 2/4/2025 2:09:51 PM | Nicholas Rowell | Draft |
| 3/26/2025 2:48:04 PM | Nicholas Rowell | Submitting |
| 3/26/2025 2:48:19 PM | Nicholas Rowell | Submitted |

# Processing Steps

| Step Name | Assigned To/Completed By | Date Completed |
|---|---|---|
| Form Submitted | Nicholas Rowell | 3/26/2025 2:48:19 PM |
| Review | | |