Table of Contents

Table of Contents 1
MS4 Annual Report/Interim Progress Certification 2025 2
(Submission #: HQA-55CT-9P78K, version 1) 2
Details 2
Form Input 2
MS4 Operator Information 2
Part IV 3
Part V 3
Part VII 4
Part VIII 12
Part IX 13
Interim Progress Status 13
Certification 14
Attachments 14
Status History 14
Processing Steps 14

MS4 Annual Report/Interim Progress Certification❓2025

version 1.0

(Submission #: HQA-55CT-9P78K, version 1)

Details

Submitted	3/26/2025 (0 days ago) by Nicholas Rowell
Alternate Identifier	NYR20A115
Submission ID	HQA-55CT-9P78K
Status	Submitted
Active Steps	Review

Form Input

MS4 Operator Information

Municipality Name or Legal Entity Name
Warren County

Permit ID #:
NYR20A115

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

1340 State Route 9
Lake George, NY 12885
Warren

Ranking Official

Official Title	First and Last Name	Phone	Email
Other: Chairman, Board of Supervisors	Kevin Geraghty	5187616535	Kevin.Geraghty@TownOfWarrensburg.net

Report Preparer

Report Preparer Title	First and Last Name	Phone	Email
Other: Engineer 1	Maiken Holmes	5187616556	holmesm@warrencountyny.gov
Other: District Manager, WC Soil & Water Conservation District,	Jim Lieberum	5186233119	jiml@warrenswcd.org
Stormwater Program Coordinator	Nick Rowell	5186233119	nickr@warrenswcd.org

Stormwater Program Coordinator

Coordinator Title	First and Last Name	Phone	Email
Stormwater Program Coordinator	Nick Rowell	5186233119	nickr@warrenswcd.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.)
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, 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, the current mapping will be updated 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.
Reporting on Year 1, this task 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.
Warren County is not newly designated.

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 Year 1, the SWMP Plan was updated in 2024 and will be evaluated yearly and in Year 5 as well.

Part VII

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

Minimum Control Measure 1

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

Please clarify the reason for selecting "No" or "N/A" for this item.
Reporting on Year 1 and current focus areas will be updated, 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 VII.A.1.b.)
No

Please clarify the reason for selecting "No" or "N/A" for this item.
Reporting on Year 1 and current target audiences will be updated, 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 VII.A.1.c.)
No

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

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.
Reporting on Year 1, this task 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 VII.A.2.b.)
No

Please clarify the reason for selecting "No" or "N/A" for this item.
Reporting on Year 1 and educational messages were delivered to current target audiences but need to be updated, this task will be completed in Year 5.

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

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?
Public hearings or meetings
Stewardship activities
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?
Mass media (e.g., newspapers, public service announcements on radio or cable)
Displays in public areas (e.g., town halls, library, parks)
Social Media (e.g., Facebook, Twitter, blogs)
Electronic materials (e.g., websites, email listservs)

Annually: Has an opportunity to review and comment on the publicly available SWMP Plan been provided? (Part 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.)
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. In previous MS4 years, this task was completed.

Annually: Have the comments received on the SWMP Plan been summarized? (Part VII.B.2.c.i.)
No

Please clarify the reason for selecting "No" or "N/A" for this item.
Opportunity is given to the public year round. No comments received specifically for the SWMP Plan.

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 2023 annual report required in 2024. The 2024 annual report will go through this process in 2025. In previous MS4 years, this task was completed.

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.
Reporting on Year 1, the current monitoring locations will be updated, this task will be completed within three years.

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

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

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

Within two (2) years of the EDC: Has a monitoring locations inspection and sampling program been developed and implemented? (Part VII.C.1.e.)
No

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

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

How many monitoring locations have been inspected?
19

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.
Training completed for Year 1, this task will be completed in Year 5.

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

Please clarify the reason for selecting "No" or "N/A" for this item.
Contact info and trained individuals updated for Year 1, this task 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 VII.C.1.e.iv.)
No

Please clarify the reason for selecting "No" or "N/A" for this item.
Reporting on Year 1 and the existing procedures have been updated but need to be finished for the new permit, this task will be completed in years 3, 4, 5.

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.
Reporting on Year 1 and the existing program will be updated, 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 VII.C.2.b.)
No

Please clarify the reason for selecting "No" or "N/A" for this item.
Training provided for Year 1 required individuals, this task will be completed in Year 5.

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

Please clarify the reason for selecting "No" or "N/A" for this item.
Contact info and trained individuals updated for Year 1, this task 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 VII.C.2.d.)
No

Please clarify the reason for selecting "No" or "N/A" for this item.
Reporting on Year 1 and procedures were updated, this task 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 VII.C.3.)
No

Please clarify the reason for selecting "No" or "N/A" for this item.
Reporting on Year 1 and the existing program will be updated, 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 VII.C.3.b.)
No

Please clarify the reason for selecting "No" or "N/A" for this item.
Training provided for Year 1 required individuals, this task will be completed in Year 5.

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

Please clarify the reason for selecting "No" or "N/A" for this item.
Contact info and trained individuals updated for Year 1, this task will 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 VII.C.3.d.)
No

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

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

In Year 2, Year 3, Year 4, and Year 5: Have the construction oversight procedures been reviewed and updated? (Part VII.D.3.e.)
No

Please clarify the reason for selecting "No" or "N/A" for this item.
Reporting on Year 1 and procedures were updated, this task will be completed in Year 2, 3, 4, 5.

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

How many construction sites are on the inventory?
3

Within one (1) year of the EDC: Have construction sites been prioritized? (Part VII.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 VII.D.5.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 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 VII.D.6.a.i.)
No

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

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

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

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

Please clarify the reason for selecting "No" or "N/A" for this item.
Reporting on Year 1 and three individuals are trained, this task 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 VII.D.8.c.)
N/A

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

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

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

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

Minimum Control Measure 5

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

How many post-construction SMPs are on the inventory?
3

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.
Reporting on Year 1, this task 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 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.
Reporting on Year 1 and all individuals are trained, this task will be completed in year 5.

Annually: Have names, titles, and contact information for the individuals who have received post-construction SMP inspection and maintenance procedures training updated? (Part VII.E.4.c.)
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.
Reporting on Year 1, this task 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 VII.F.1.)
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 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.
Reporting on Year 1, this task 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 VII.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 VII.F.2.a.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.

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.
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 VII.F.2.b.i.)
No

Please clarify the reason for selecting "No" or "N/A" for this item.
Reporting on Year 1 and a inventory has been started, this task will be completed within two years.

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.
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 VII.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 VII.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 VII.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 VII.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 VII.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 VII.F.2.e.ii.c))
No

Please clarify the reason for selecting "No" or "N/A" for this item.
Reporting on Year 1 and in the previous permit facility self audits were completed, 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 VII.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 VII.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 VII.F.3.a.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.

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.
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 VII.F.3.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.

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

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

Please clarify the reason for selecting "No" or "N/A" for this item.
Reporting on Year 1 and swept Main St, Boulevard and Dix Ave. This task will be completed in Year 5.

What percentage of the total streets, bridges, parking lots, and right of ways have been swept?
15

Annually: Have all streets in business districts and commercial areas been swept (Part VII.F.3.d.i.b))
No

Please clarify the reason for selecting "No" or "N/A" for this item.
Reporting on Year 1 and swept Main St, Boulevard and Dix Ave.

What percentage of streets in business districts and commercial areas have been swept?
20

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.
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 VII.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, and 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, 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.)
No

Please clarify the reason for selecting "No" or "N/A" for this item.
Reporting on Year 1 and one of three roads are porous, this task will be completed in Year 4, 5.

What percentage of streets located in sewersheds discharging to silt/sediment impaired segments have been swept?
0

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.
WC MS4 Certification Form 2024.pdf - 02/21/2025 10:42 AM
Comment
NONE PROVIDED

Duly Authorized Form

Attach completed duly authorized form or written authorization.
WC MS4 Duly Authorized Rep Form 2024.pdf - 02/21/2025 10:42 AM
Comment
NONE PROVIDED

Attachments

Date	Attachment Name	Context	User
2/21/2025 10:42 AM	WC MS4 Duly Authorized Rep Form 2024.pdf	Attachment	Nicholas Rowell
2/21/2025 10:42 AM	WC MS4 Certification Form 2024.pdf	Attachment	Nicholas Rowell

Status History

	User	Processing Status
2/4/2025 9:50:05 AM	Nicholas Rowell	Draft
3/26/2025 2:39:38 PM	Nicholas Rowell	Submitting
3/26/2025 2:39:49 PM	Nicholas Rowell	Submitted

Processing Steps

Step Name	Assigned To/Completed By	Date Completed
Form Submitted	Nicholas Rowell	3/26/2025 2:39:49 PM
Review		