Table of Contents

Table of Contents 1
MS4 Annual Report/Interim Progress Certification 2026 2
(Submission #: HQJ-72N0-2QDM8, version 1) 2
Details 2
Form Input 2
MS4 Operator Information 2
Part IV 2
Part V 3
Part VII 3
Part VIII 12
Part IX 13
Interim Progress Status 13
Certification 13
Attachments 14
Status History 14
Processing Steps 14

MS4 Annual Report/Interim Progress Certification&#65533;2026

version 1.1

(Submission #: HQJ-72N0-2QDM8, version 1)

Details

Submission Alias	Warren Co MS4 Annual Report/Interim Progress Certification&#65533;2026
Submitted	3/20/2026 (0 days ago) by Nicholas Rowell
Alternate Identifier	NYR20A115
Submission ID	HQJ-72N0-2QDM8
Status	Deemed Complete

Form Input

MS4 Operator Information

Permit ID #:
NYR20A115

Municipality Name or Legal Entity Name
Warren County

Report Preparer

Report Preparer Title	First and Last Name	Phone	Email
Stormwater Program Coordinator	Nick Rowell	5186233119	NickR@warrenswcd.org
Other: Engineer 1	Maiken Holmes	5187616556	HolmesM@warrencountyny.gov

MS4 Operator Type
Traditional non-land use control

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, Field Maps, web mappers, PDFs, 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.
Reporting on Year 2, the current mapping is being updated and 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.
Reporting on Year 2, 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.

Enforcement Tracking

This reporting year, how many enforcement actions were undertaken for illicit discharges (e.g. verbal warnings, citations, stop work orders)? (Part IV.F.2.)
0.0

This reporting year, how many enforcement actions were undertaken for construction sites (e.g. verbal warnings, citations, stop work orders)? (Part IV.F.2.)
0.0

This reporting year, how many enforcement actions were undertaken for post-construction SMPs (e.g. verbal warnings, citations, stop work orders)? (Part IV.F.2.)
0.0

Please enter any comments related to the questions in this section below:
One illicit discharge report in 2025 but the spiller was unidentified so no enforcement actions were undertaken. Protocols were followed, IDDE report completed, and spill was cleaned up.

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 2, the SWMP Plan was updated in 2025 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 2 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 2 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 2, 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 2, 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 2 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 2, this task 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 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)
Printed materials (e.g., mail inserts, brochures and newsletters)
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.)
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 VII.B.2.c.i.)
N/A

Please clarify the reason for selecting "No" or "N/A" for this item.
The SWMP Plan is posted for comments on the SWCD website year-round. No public comments were received in 2025.

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 public comments were received 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 VII.C.1.c.i.)
No

Please clarify the reason for selecting "No" or "N/A" for this item.
Reporting on Year 2, the current monitoring locations are being updated, this task will be completed within three years.

How many MS4 outfalls are on the inventory?
29

How many interconnections are on the inventory?
3

How many municipal facility intraconnections are on the inventory?
0

In Year 4 and Year 5: Has the monitoring location inventory been updated? (Part VII.C.1.c.ii.)
No

Please clarify the reason for selecting "No" or "N/A" for this item.
Reporting on Year 2, this task will be completed in Year 4 and 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 2, 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 2, this task 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 VII.C.1.e.)
Yes

In Year 5: Every five (5) years following the most recent inspection, have all the monitoring locations been inspected? (Part VII.C.1.e.i.a))
No

Please clarify the reason for selecting "No" or "N/A" for this item.
Reporting on Year 2, this task will be completed before Year 5.

Every five (5) years following the most recent inspection, how many monitoring locations have been inspected?
32

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 2, 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 2, 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 2 and the existing procedures have been updated, 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.)
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.
Training provided for Year 2 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 2, 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 2 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.)
Yes

In Year 5: Has training on the MS4 Operator's illicit discharge elimination procedures prior to conducting illicit discharge elimination been provided? (Part VII.C.3.b.)
No

Please clarify the reason for selecting "No" or "N/A" for this item.
Training provided for Year 2 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 2, 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 2 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 2, 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.)
Yes

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

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

How many construction sites are on the inventory?
0

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

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

Please clarify the reason for selecting "No" or "N/A" for this item.
No active construction sites in Year 2.

How many high priority construction sites are on the inventory?
0

Within three (3) years of the EDC: Have the individuals responsible for reviewing SWPPPs for acceptance received four (4) hours of Department endorsed training in proper erosion and sediment control principles from a Soil & Water Conservation District, or other Department endorsed entity prior to conducting SWPPP reviews and/or approvals? (Part VII.D.6.a.i.)
No

Please clarify the reason for selecting "No" or "N/A" for this item.
Reporting on Year 2 and 16 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 2 and six 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 in Year 2.

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:
Yes final construction site inspection are completed when Warren County has active construction sites. No active construction site in Year 2.

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?
5

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 2, 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 2 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.)
Yes

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

Minimum Control Measure 6

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

Please clarify the reason for selecting "No" or "N/A" for this item.
Reporting on Year 2, 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 2, 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 2, 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 2, 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 2, 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.)
Yes

How many municipal facilities are on the inventory?
25

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 2, 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 2, 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 2, 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 2, 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 2, 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 2, this task will be completed in Year 5.

At how many high priority municipal facilities was a comprehensive site assessment completed?
2

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 2 and are currently assessing facilities, this task will be completed in Year 5.

At how many low priority municipal facilities was a comprehensive site assessment completed?
23

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 2, 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 2, 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 2, trainings are updated yearly and 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 2, 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 2, 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 2, 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 2 and swept Main St, Dix Ave, Blvd, Queensbury Ave, Betty Little and Beach Rd & Charles R Wood porous. This task will be completed in Year 5.

What percentage of the total streets, bridges, parking lots, and right of ways have been swept?
22

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.
Elizabeth Little Blvd, Beach Rd and Main Street (Corinth Rd) were swept in Year 2.

What percentage of streets in business districts and commercial areas have been swept?
43

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 2, 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 2, 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 2, 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 2, 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 2, 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 2, 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 2, 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 2 and one of three roads are porous pavement, 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?
100

Please enter any comments related to the questions in this section below:
Beach Road and Elizabeth Little Blvd are porous pavement and were vacuumed.

Part IX

Does the MS4 Operator discharge to a TMDL listed in Table 3 of GP-0-24-001?
No

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

Interim Progress Status

Interim Progress Resources

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

MS4 Toolbox

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

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

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

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

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

Certification

The ranking elected official or Principal Executive Officer for the MS4 Operator will be signing the form.
No

Attach completed certification form.

Signed WC Operator Cert Form 03.09.2026.pdf - 03/20/2026 09:08 AM

Comment

NONE PROVIDED

Duly Authorized Form

Attach completed duly authorized form or written authorization.

Signed Duly authorized form signed 3-6-26.pdf - 03/20/2026 09:08 AM

Comment

NONE PROVIDED

Attachments

Date	Attachment Name	Context	User
3/20/2026 9:08 AM	Signed Duly authorized form signed 3-6-26.pdf	Attachment	Nicholas Rowell
3/20/2026 9:08 AM	Signed WC Operator Cert Form 03.09.2026.pdf	Attachment	Nicholas Rowell

Status History

	User	Processing Status
12/29/2025 3:02:56 PM	Nicholas Rowell	Draft
3/20/2026 9:10:26 AM	Nicholas Rowell	Submitting
3/20/2026 9:10:33 AM	Nicholas Rowell	Submitted
3/20/2026 9:10:33 AM	Nicholas Rowell	Deemed Complete

Processing Steps

Step Name	Assigned To/Completed By	Date Completed
Form Submitted	Nicholas Rowell	3/20/2026 9:10:33 AM
Accepted	Nicholas Rowell	3/20/2026 9:10:33 AM