# Table of Contents


Table of Contents 1
MS4 Annual Report/Interim Progress Certification 2026 2
(Submission #: HQJ-DBYQ-7T1YE, version 1) 2
Details 2
Form Input 2
MS4 Operator Information 2
Part IV 2
Part V 3
Part VI 3
Part VIII 11
Part IX 13
Interim Progress Status 13
Certification 13
Attachments 14
Status History 14
Processing Steps 14

# MS4 Annual Report/Interim Progress Certification🔒2026

version 1.1

**(Submission #: HQJ-DBYQ-7T1YE, version 1)**

## Details

| | |
|---|---|
| **Submission Alias** | Town LG MS4 Annual Report/Interim Progress Certification🔒2026 |
| **Submitted** | 3/20/2026 (0 days ago) by Nicholas Rowell |
| **Alternate Identifier** | NYR20A543 |
| **Submission ID** | HQJ-DBYQ-7T1YE |
| **Status** | Deemed Complete |

## Form Input

### MS4 Operator Information

**Permit ID #:**
NYR20A543

**Municipality Name or Legal Entity Name**
Town of Lake George

**Report Preparer**

| Report Preparer Title | First and Last Name | Phone | Email |
|---|---|---|---|
| Other: Warren Co SWCD | Nick Rowell | 5186233119 | NickR@warrenswcd.org |
| Stormwater Program Coordinator | Dan Barusch | 5186685722 | dbarusch@townoflakegeorge.gov |

**MS4 Operator Type**
Traditional 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, updating mapping to meet requirements before year 3.

**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, updating mapping to meet requirements 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 operator, the Town was designed in 2013. legal authority has been established since then..

### Enforcement Tracking

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

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

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

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

## Part V

**In Year 5: Has the SWMP Plan been evaluated? (Part V.C.)**
No

**Please clarify the reason for selecting "No" or "N/A" for this item.**
Reporting on Year 2, SWMP Plan was evaluated and this task 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.)**
Yes

**What focus areas were identified?**
Areas discharging to waters with Class AA-S, A-S, AA, A, B, SA, or SB waters (mapped in accordance with Part IV.D.1.e.ii.a))

**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
Construction: Developers, contractors, and design professionals
Commercial: Business owners and staff
MS4 Operator's municipal staff

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

**What education and outreach topics were identified?**
Floatables, oil and grease, winter road maintenance, chlorine, silt and sediment, animal waste

**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)
Social Media (e.g., Facebook, Twitter, blogs)
Electronic materials (e.g., websites, email listservs)
Displays in public areas (e.g., town halls, library, parks)

**In Year 5: Has one educational message been delivered to each target audience(s) for each focus area based on the education and outreach topic(s)? (Part VI.A.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 before 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 2, this task will be completed in Years 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?**
Coordination with other pre-existing public involvement/participation opportunities
Stewardship activities
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?**
Electronic materials (e.g., websites, email listservs)
Social Media (e.g., Facebook, Twitter, blogs)
Printed materials (e.g., mail inserts, brochures and newsletters)
Displays in public areas (e.g., town halls, library, parks)

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

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

**What opportunity for review and comment on the draft annual report has been provided?**
Posting of draft Annual Report on a public website

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

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

**Please enter any comments related to the questions in this section below:**
SWMP Plan and Draft Annual Report were posted on the Town's website for public review.

**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 2, this task will be completed within three years. The current inventory is updated yearly.

**How many MS4 outfalls are on the inventory?**
11

**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 VI.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. The inventory is updated yearly.

**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 2, this task 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 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 VI.C.1.e.)**
Yes

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

**Please clarify the reason for selecting "No" or "N/A" for this item.**
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?**
26

**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 2, this task will be completed before Year 5. Inspectors are trained and held a training in 2025.

**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 2, this task will be completed in Years 3, 4, and 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 2, this task will be completed in Years 3, 4, and 5. Procedures were updated in 2025.

**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.**
Reporting on Year 2 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 2, this task will be completed in Years 3, 4, and 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 2 and procedures were updated, this task will be completed in Years 3, 4, and 5.

**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.**
Reporting on Year 2 and procedures were updated and training held, 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 VI.C.3.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 Years 3, 4, and 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 2 and procedures were updated, this task will be completed in Years 3, 4, and 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 2, this task will be completed before 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.**
The training chart is currently being updated in Year 3.

**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?**
16

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

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

**How many high priority construction sites are on the inventory?**
12

**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.**
Reporting on Year 2, two individuals trained and 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 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 2, two individuals trained and 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 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?**
63

**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 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 VI.E.4.)**
Yes

**Has each post-construction SMP identified in the inventory been inspected at the required frequency? (Part VI.E.4.a.)**
No

**Please clarify the reason for selecting "No" or "N/A" for this item.**
Currently working on updating SMP inspection process.

**How many post-construction SMPs have been inspected at the required frequency?**
0

**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 2, this task 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.)**
Yes

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

**Minimum Control Measure 6**

---

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

**Please clarify the reason for selecting "No" or "N/A" for this item.**
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 VI.F.2.a.)**
No

**Please clarify the reason for selecting "No" or "N/A" for this item.**
Reporting on Year 2, program is being implemented and 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 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 VI.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 and 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 2, this task will be completed in Year 4 and 5.

**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?**
11

**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 2, the inventory was updated this year and this task will be completed in Years 3, 4, and 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 2, facilities are currently be prioritized and 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 2, this task will be completed in Years 4 and 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 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 VI.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 VI.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?**
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 2, this task will be completed in Year 5.

**At how many low priority municipal facilities was a comprehensive site assessment completed?**
10

**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.**
The existing municipal operations program will have to be updated to meet current permit requirements

**In Year 5: Has training on the MS4 Operator's municipal operations procedures prior to conducting municipal operations been provided? (Part VI.F.3.a.ii.)**
No

**Please clarify the reason for selecting "No" or "N/A" for this item.**
This will be done prior to 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.**
This will be done prior to year 4

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

**Please clarify the reason for selecting "No" or "N/A" for this item.**
This will be done prior to year 4

**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 2, 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 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 VI.F.3.d.i.a))**
No

**Please clarify the reason for selecting "No" or "N/A" for this item.**
The Town sweeps each year but by year 5 the required sweeping will be completed in full

**What percentage of the total streets, bridges, parking lots, and right of ways have been swept?**
20

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

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

**Please clarify the reason for selecting "No" or "N/A" for this item.**
This will be developed prior to year 5 for implementation

**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.**
The Town is working to develop updated winter road maintenance BMPs for implementation prior to year 5

**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.**
The Town is working on updating mapping in 2025/2026 which will be within 3 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.**
The Town is working on updating mapping in 2025/2026 which will be within 3 years of the EDC.

**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.**
The Town is working on updating mapping in 2025/2026 which will be within 3 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.**
This will occur prior to year 4

**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.**
The Town it utilizing the outfall inventory form for inspections which will be updated prior to year 5

**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.**
Years 4 and 5 from EDC have not occured yet. Year 1 the sweeping has been completed per the sweeping plan identified in the Municipal Pollution Prevention Plan.

**What percentage of streets located in sewersheds discharging to silt/sediment impaired segments have been swept?**
20

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

## Part IX

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

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

## Interim Progress Status

### Interim Progress Resources

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

MS4 Toolbox

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

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

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

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

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

## Certification

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

**Attach completed certification form.**
Signed TLG MS4 Operator Cert Form.pdf - 03/20/2026 10:38 AM
**Comment**
*NONE PROVIDED*

Duly Authorized Form

**Attach completed duly authorized form or written authorization.**

Signed TLG MS4 Duly Authorized Rep Form.pdf - 03/20/2026 10:38 AM

**Comment**

*NONE PROVIDED*

## Attachments

| Date | Attachment Name | Context | User |
|---|---|---|---|
| 3/20/2026 10:38 AM | Signed TLG MS4 Duly Authorized Rep Form.pdf | Attachment | Nicholas Rowell |
| 3/20/2026 10:38 AM | Signed TLG MS4 Operator Cert Form.pdf | Attachment | Nicholas Rowell |

## Status History

| | User | Processing Status |
|---|---|---|
| 1/6/2026 3:10:51 PM | Nicholas Rowell | Draft |
| 3/20/2026 10:58:57 AM | Nicholas Rowell | Submitting |
| 3/20/2026 10:59:03 AM | Nicholas Rowell | Submitted |
| 3/20/2026 10:59:04 AM | Nicholas Rowell | Deemed Complete |

## Processing Steps

| Step Name | Assigned To/Completed By | Date Completed |
|---|---|---|
| Form Submitted | Nicholas Rowell | 3/20/2026 10:59:03 AM |
| Accepted | Nicholas Rowell | 3/20/2026 10:59:03 AM |