

MS4 Annual Report/Interim Progress Certification—2025

version 1.0

(Submission #: HQ9-EC45-4J27Q, version 1)

Details

Submitted 3/21/2025 (18 days ago) by Sung Jin Park

Alternate Identifier NYR20A529

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Status Deemed Complete

Form Input

MS4 Operator Information

Municipality Name or Legal Entity Name

New York City Department of Environmental Protection

Permit ID #:

NYR20A529

MS4 Operator Type

Non-traditional

Non-Traditional

Other: This covers City Owned municipalities that consider their public/users to be employees, User population/visitors, Students, Tenants and Contractors and developers working for the MS4 Operator.

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

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Valhalla, NY 10595
Westchester

Ranking Official

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Stormwater Program Coordinator

Coordinator Title	First and Last Name	Phone	Email
Stormwater Program Coordinator	Sung Jin Park	9147495661	spark@dep.nyc.gov

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.)

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.

This is Year 1 Report; existing mapping will be updated with flow direction.

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.

This is Year 1 Report; existing mapping will be updated with pipe materials, etc.

Legal Authority

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

Yes

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

Note: Our legal authority is through NYC Bureau of Police and Security which enforces laws and regulations, in accordance with Part IV.E.2.

Part V

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

N/A

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

This is Year 1 report, SWMP will be evaluated in Year 5.

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.)

Yes

What focus areas were identified?

TMDL watersheds listed in Table 3 (subject to Part IX. requirements; mapped in accordance with Part IV.D.1.e.ii.c))

Areas with construction activities

Within three (3) years of the EDC: Have the target audience(s) and associated pollutant generating activities been identified? (Part VII.A.1.b.)

Yes

What target audience(s) and associated pollutant generating activities were identified?

MS4 Operator's municipal staff

Residents

Construction: Developers, contractors, and design professionals

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

Yes

What education and outreach topics were identified?

How to reduce Phosphorus discharge, what to do as home owner with septic system.

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

Yes

What is the method(s) used for distribution of educational messages?

Printed materials (e.g., mail inserts, brochures, and newsletters)

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 VII.A.2.b.)
Yes

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

Please enter any comments related to the questions in this section below:
Note: Kiosks are located at Kensico dam and New Croton dam Park for public/visitor.

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?
Reporting concerns about activities or behaviors observed

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

What is the method(s) used for distribution to inform the public of the opportunity for involvement?
Electronic materials (e.g., websites, email listservs)
Displays in public areas (e.g., town halls, library, parks)
Printed materials (e.g., mail inserts, brochures and newsletters)

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

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

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

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

Please clarify the reason for selecting "No" or "N/A" for this item.
No public comments were received to summarize.

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 to summarize.

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.)

Yes

How many monitoring locations are on the inventory?

112

How many MS4 outfalls are on the inventory?

112

How many interconnections are on the inventory?

0

How many municipal facility intraconnections are on the inventory?

0

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

N/A

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

It is Year 1 annual report, inventory will be reviewed in Year 4 & 5.

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

Yes

How many high priority monitoring locations are on the inventory?

112

How many high priority MS4 outfalls are on the inventory?

112

How many high priority interconnections are on the inventory?

0

How many high priority municipal facility intraconnections are on the inventory?

0

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

N/A

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

This is year 1, Monitoring location prioritization will be updated before year 4.

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: Have all the monitoring locations been inspected? (Part VII.C.1.e.i.a))

Yes

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

Yes

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

2

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.)

N/A

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

Contact information will be provided by year 3. Names and titles are in SOP.

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

N/A

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

This is year 1. There were no illicit discharges detected near outfall locations in 2024. Monitoring locations inspection and sampling procedures will be reviewed annually.

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.)

Yes

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

4

In Year 3, Year 4, and Year 5: Have the names, titles, and contact information for the individuals who have received illicit discharge track down procedures training been updated? (Part VII.C.2.c.)

N/A

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

This is year 1. Name, title and contact information for trained individual will be updated in year 3.

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

N/A

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

It is Year 1, the procedures will be reviewed before year 3.

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.)

N/A

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

This is year 1. Training was provided to HAZMAT staff, and the list of trainees will be updated before year 5 from HAZMAT.

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.)

N/A

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

It is Year 1, Name, title and contact information for trained individual will be updated in year 3.

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

N/A

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

It is Year 1, the procedures will be reviewed before year 3.

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.)

N/A

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

Training records are kept by BEDC for their staff.

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.)

N/A

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

Training records are kept by BEDC for their staff.

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

N/A

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

Construction oversight procedures are kept by BEDC.

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

Yes

How many construction sites are on the inventory?

2

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?

2

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.

It is Year 1, it will be updated in year 2.

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.)

N/A

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

As per VII.D.1.b.ii, additional requirements for construction oversight are not required.

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.)

N/A

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

Training records are kept by BEDC for their staff.

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

N/A

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

As per VII.D.1.b.ii, additional requirements for construction oversight are not required.

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.)

N/A

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

As per VII.D.1.b.ii, additional requirements for construction oversight are not required.

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.

As per VII.D.1.b.ii, additional requirements for construction oversight are not required.

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.)

N/A

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

As per VII.D.1.b.ii, additional requirements for construction oversight are not required.

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

N/A

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

As per VII.D.1.b.ii, additional requirements for construction oversight are not required.

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.)

N/A

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

As per VII.D.1.b.ii, additional requirements for construction oversight are not required.

How many post-construction SMPs are on the inventory?

0

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

N/A

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

As per VII.D.1.b.ii, additional requirements for construction oversight are not required.

Within one (1) year of the EDC: Has a post-construction SMP inspection and maintenance program been developed and implemented? (Part VII.E.4.)

N/A

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

As per VII.D.1.b.ii, additional requirements for construction oversight are not required.

Has each post-construction SMP identified in the inventory been inspected at the required frequency? (Part VII.E.4.a.)

N/A

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

As per VII.D.1.b.ii, additional requirements for construction oversight are not required.

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.)

N/A

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

As per VII.D.1.b.ii, additional requirements for construction oversight are not required.

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.)

N/A

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

As per VII.D.1.b.ii, additional requirements for construction oversight are not required.

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.)

N/A

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

As per VII.D.1.b.ii, additional requirements for construction oversight are not required.

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.)

N/A

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

This is year 1, BMP will be incorporated in year 3.

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

Yes

Which BMPs have been incorporated into the municipal facility program?

Spill Prevention and Response Procedures

Minimize Exposure

Manage Vegetated Areas and Open Space on Municipal Property

Waste, Garbage, and Floatable Debris

Follow a Preventive Maintenance Program

Erosion and Sediment Controls

Salt Storage Piles or Pile Containing Salt

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

N/A

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

This is Year 1, training records will be obtained before 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.)

N/A

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

This is Year 1, training records will be obtained before year 4.

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

N/A

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

This is Year 1, municipal facility procedures will be reviewed and/or updated before year 4.

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

N/A

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

This is Year 1, the inventory is developed, and update will be requested in year 2.

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

N/A

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

This is Year 1, the inventory is developed, and update will be requested in year 2.

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

N/A

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

This is Year 1, the facilities will be prioritized before year 3.

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

N/A

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

This is Year 1, the prioritization will be reviewed before year 4.

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

N/A

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

This is Year 1, specific SWPPP will be developed before year 5.

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

N/A

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

This is Year 1, monitoring will be conducted before year 5.

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

N/A

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

This is year 1, site assessment will be completed before year 5.

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

N/A

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

This is year 1, site assessment will be completed before year 5.

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

N/A

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

This is Year 1, municipal operation programs will be developed before year 3.

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.)

N/A

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

This is Year 1, training will be provided before 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.)

N/A

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

This is year 1, training record will be updated before year 4.

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

N/A

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

This is year 1, the procedure will be reviewed before year 4.

Within three (3) years of the EDC: Have catch basins in need of inspection been identified? (Part VII.F.3.c.i.)

N/A

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

This is year1, prioritization will be done before year 3.

Within three (3) years of the EDC: Has catch basin inspection information been inventoried? (Part VII.F.3.c.ii.)

Yes

How many catch basins have been inspected?

8

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

8

In Year 5: Have all streets, bridges, parking lots, and right of ways been swept? (Part VII.F.3.d.i.a))

N/A

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

This is year1, sweeping will be done before year 5.

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

N/A

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

There are no business or commercial areas near outfalls.

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.)

N/A

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

This is year 1, BMPs will be tracked before year 5.

Within five (5) years of the EDC: Have winter road maintenance specific BMPs been implemented? (Part VII.F.3.d.iii.)

N/A

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

This is year 1, winter specific BMP will be tracked before 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.

Phosphorus

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

NONE PROVIDED

Phosphorus

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

N/A

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

This is year 1, GIS mapping will be in place by year 3.

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

N/A

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

This is year 1, GIS mapping will be in place by year 3.

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

N/A

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

This is year 1, GIS mapping will be in place by year 3.

Minimum Control Measure 1

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

N/A

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

This is year 1, educational message will be sent in year 4 and 5.

Minimum Control Measure 3

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

N/A

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

None of the big box store, commercial lawn care facility nor golf courses are in NYC EOH MS4 outfall locations.

Minimum Control Measure 4

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

1

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

N/A

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

As per VII.D.1.b.ii, additional requirements for construction oversight are not required. The construction site is under local municipality's MS4 program.

Minimum Control Measure 6

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

N/A

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

This is year 1, street located at East Branch Reservoir with catch basin will be swept before year 4.

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

Part VIII.A.7.a mentions sweeping as an annual task, this will be implemented in 2025 the second year of permit for street located at East Branch Reservoir with catch basins.

Part IX

Does the MS4 Operator discharge to a TMDL listed in Table 3 of GP-0-24-001?

Yes

To which TMDL does the MS4 Operator discharge?

New York City East of Hudson Watershed

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

NONE PROVIDED

New York City East of Hudson Watershed

Within three (3) years of the EDC: Has the comprehensive system mapping been updated, in a geographic information system (GIS), to include the areas with potential to contribute phosphorus to the TMDL waterbody? (Part IX.A.1.a.)

N/A

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

This is year 1, GIS mapping will be in place by year 3.

Within three (3) years of the EDC: Has the comprehensive system mapping been updated, in a geographic information system (GIS), to include the additional information for post-construction SMPs? (Part IX.A.1.b.)

N/A

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

This is year 1, GIS mapping will be in place before year 3.

Minimum Control Measure 1

Twice a year, in Year 4 and Year 5: Have educational messages with information specific to phosphorous been made available? (Part IX.A.2.b.)

N/A

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

This is year 1, educational message will be supplied in year 4 and 5

Minimum Control Measure 3

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

N/A

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

This is year 1. the outfall inventory will be reviewed before year 5.

Once every five (5) years: Has the proper operation of on-site wastewater systems been ensured? (Part IX.A.4.b.i.)

N/A

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

Septic systems are not located by EOH MS4 outfalls. (Note: Croton Lake Gate House septic system was pumped out in 2023.)

Minimum Control Measure 4

How many high priority construction sites discharge to the TMDL?

1

Have high priority construction sites that discharge to the TMDL been inspected at the required frequency? (Part IX.A.5.c.)

N/A

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

As per VII.D.1.b.ii, additional requirements for construction oversight are not required. The construction site is under local municipality's MS4 program.

Minimum Control Measure 5

Within one (1) year of the EDC: Has a retrofit plan that identifies the required components been submitted to the Department? (Part IX.A.6.f.i.a))

Yes

Within five (5) years of the EDC: Have all retrofit projects been constructed to achieve the five (5) year phosphorus reduction assigned to the MS4 Operator, as required by the Croton Watershed Phase II TMDL Implementation Plan, January 2009? (Part IX.A.6.f.i.b))

N/A

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

This is year 1. Retrofit project will be reviewed before year 5.

In Year 2, Year 3, Year 4, and Year 5: Have changes made to the retrofit plan including information in Part IX.A.f.i. been submitted to the Department? (Part IX.A.6.f.ii.)

N/A

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

This is year 1. Retrofit project will be reviewed before year 2.

Minimum Control Measure 6

How many catch basins are located in the TMDL watershed?

8

Twice a year: Have all catch basins located in the TMDL watershed been inspected? (Part IX.A.7.a.)

No

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

All catch basins were not inspected in the first period of 2024. All catch basins were inspected in the second period of 2024.

How many catch basins in the TMDL watershed have been inspected?

8

In Year 4 and Year 5: Have all streets located in the TMDL watershed been swept? (Part IX.A.7.b.)

N/A

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

This is Year 1, all streets located near MS4 outfalls will be swept before year 4.

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?

No

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

No

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

No

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

No

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

Each compliance item will be reviewed a year prior to the due date of permit requirements.

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

NONE PROVIDED

Certification

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

Yes

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

[Certification Form](#)

Attach completed certification form.

ms4certform - Signed.pdf - 03/21/2025 07:31 AM

Comment

NONE PROVIDED

Attachments

Date	Attachment Name	Context	User
3/21/2025 7:31 AM	ms4certform - Signed.pdf	Attachment	Sung Jin Park

Status History

	User	Processing Status
1/6/2025 9:47:28 AM	Sung Jin Park	Draft
3/21/2025 7:42:06 AM	Sung Jin Park	Submitting
3/21/2025 7:42:18 AM	Sung Jin Park	Submitted
4/4/2025 10:36:16 AM	Christina Chiappetta	Deemed Complete

Processing Steps

Step Name	Assigned To/Completed By	Date Completed
Form Submitted	Sung Jin Park	3/21/2025 7:42:18 AM
Review	Christina Chiappetta	4/4/2025 10:36:12 AM