

# MS4 Annual Report/Interim Progress Certification—2026

version 1.0

(Submission #: HQJ-CEB6-ZBBWD, version 1)

## Details

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**Originally Started By** Sung Jin Park

**Alternate Identifier** NYR20A529

**Submission ID** HQJ-CEB6-ZBBWD

**Status** Draft

## Form Input

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### MS4 Operator Information

**Permit ID #:**

NYR20A529

**Municipality Name or Legal Entity Name**

New York City Department of Environmental Protection

#### Report Preparer

Report Preparer Title	First and Last Name	Phone	Email
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## 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**

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**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**

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**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 2 report; existing mapping will be updated

**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 2 report; existing mapping will be updated

## **Legal Authority**

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

Yes

## **Enforcement Tracking**

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**This reporting year, how many enforcement actions were undertaken for illicit discharges (e.g. verbal warnings, citations, stop work orders)? (Part IV.F.2.)**  
7.0

**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:**

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 2 report; SWMP will be reviewed in year 5

## **Part VII**

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

*NONE PROVIDED*

### **Minimum Control Measure 1**

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**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))

**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?**

Residents

MS4 Operator's municipal staff

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 a homeowner 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: New MS4 informational poster were posted in Kiosks located at Kensico dam and New Croton dam Park for public.

## **Minimum Control Measure 2**

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**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 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 comments were received to summarize.

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

*NONE PROVIDED*

### **Minimum Control Measure 3**

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**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 2 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 2, 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: Every five (5) years following the most recent inspection, 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.**

This is year 2 report. Trainee list will be updated.

**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 2. There were no illicit discharges detected near outfall locations in 2025. 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 2, the procedures will be reviewed.

**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.**

This is year 2 report. Trainee list will be updated.

**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.**

This is year 2 report. it will be reviewed and updated if necessary.

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

*NONE PROVIDED*

#### **Minimum Control Measure 4**

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**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

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

Yes

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

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.)**

Yes

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

Yes

**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.)**

Yes

**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.**

Construction work for both sites is in progress

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

*NONE PROVIDED*

#### **Minimum Control Measure 5**

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**Annually: Has the inventory of post-construction SMPs been updated? (Part 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**

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**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.)**

Yes

**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?**

Minimize Exposure

Spill Prevention and Response Procedures

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.)**

Yes

**How many individuals were trained on the MS4 Operator's municipal facility procedures?**

75

**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.)**

Yes

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

Yes

**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?**

74

**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 2 report. Inventory will be updated in year 3.

**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 2 report. Inventory will be updated in 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 2 report. Inventory will be updated in 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 2 report. 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 2 report. Wet weather monitoring will be conducted in 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 2 report. Site assessment will be conducted in 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 2 report. Site assessment will be conducted in year 5.

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

Yes

**Which BMPs have been incorporated into the municipal operations program?**

Minimize Exposure

Spill Prevention and Response Procedures

Erosion and Sediment Controls

Salt Storage Piles or Pile Containing Salt

Manage Vegetated Areas and Open Space on Municipal Property

Waste, Garbage, and Floatable Debris

Follow a Preventive Maintenance Program

**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.)**

Yes

**How many individuals were trained on the MS4 Operator's municipal operations procedures?**

75

**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.)**

Yes

**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 2 report. It will be reviewed in year 4.

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

Yes

**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?**

1

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

1

**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 year 2 report. Sweeping will be completed in 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.)**

Yes

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

Yes

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

7 catch basins were re-identified as drop inlet after catch basin cleaning due to the shallow sump depth.

## **Part VIII**

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**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**

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**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.)**

Yes

**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 2. System mapping will be revised to include phosphorus impaired water before 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 2. System mapping will be revised to include phosphorus impaired water before year 3.

#### **Minimum Control Measure 1**

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**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**

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**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 MS4 outfall locations.

#### **Minimum Control Measure 4**

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**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.**

The construction site is under local municipality's MS4 program.

#### **Minimum Control Measure 6**

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**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.**

There is no street that requires sweeping in NYC DEP EOH MS4 region.

**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?**

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**

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**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 2. GIS mapping will be revised to include phosphorus impaired water before 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 2, GIS mapping will be in place before year 3.

### **Minimum Control Measure 1**

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**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**

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**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 2. 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.**

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

#### **Minimum Control Measure 4**

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**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.**

The construction site is under local municipality's MS4 program.

#### **Minimum Control Measure 5**

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**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 year 2 report. Phosphorus reduction goal will be met in 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.)**

Yes

## **Minimum Control Measure 6**

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**How many catch basins are located in the TMDL watershed?**

1

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

Yes

**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 2 report. all requirement will be met in year4.

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

7 catch basins were re-identified as drop inlet after catch basin cleaning due to the shallow sump depth.

## **Interim Progress Status**

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### **Interim Progress Resources**

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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**

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**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.**

*NONE PROVIDED*

**Comment**

*NONE PROVIDED*