

MS4 Interim Progress Certification—18 Month Requirements

version 1.1

(Submission #: HQF-ESXN-Q020K, version 1)

Details

Submitted 9/29/2025 (0 days ago) by Sung Jin Park

Alternate Identifier NYR20A529

Submission ID HQF-ESXN-Q020K

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

465 Columbus Avenue
Suite 100
Valhalla, NY 10595
Westchester

Ranking Official

Official Title	First and Last Name	Phone	Email
Other: Assistant Commissioner	Adam W. Reaves	9147495251	areaves@dep.nyc.gov

Report Preparer

Report Preparer Title	First and Last Name	Phone	Email
Other: Chief, Process Control and QA	Nicholas Prokopowicz	914-749-5618	nprokopowicz@dep.nyc.gov
Stormwater Public Contact	Sung Jin Park	9147495661	spark@dep.nyc.gov

Report Preparer Title	First and Last Name	Phone	Email
Stormwater Program Coordinator	Michelle Rissolo	9147495463	mrissolo@dep.nyc.gov

Stormwater Program Coordinator

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

Compliance Schedule Review

Compliance Schedule Resources

Use the following links for more information on the permit and compliance schedule:

[MS4 Permit Webpage](#)

[MS4 Toolbox](#)

Have you reviewed compliance items due within two years of EDC, January 2, 2026?

Yes

Have you reviewed compliance items due within three years of EDC, January 2, 2027?

Yes

Have you reviewed compliance items due within four years of EDC, January 2, 2028?

Yes

Have you reviewed compliance items due within five years of EDC, January 2, 2029?

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.

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 - 09/29/2025 07:58 AM

Comment

NONE PROVIDED

Attachments

Date	Attachment Name	Context	User
9/29/2025 7:58 AM	ms4certform signed.pdf	Attachment	Sung Jin Park

Status History

	User	Processing Status
9/8/2025 8:01:21 AM	Sung Jin Park	Draft
9/29/2025 7:59:14 AM	Sung Jin Park	Submitting
9/29/2025 7:59:16 AM	Sung Jin Park	Submitted
9/29/2025 7:59:16 AM	Sung Jin Park	Deemed Complete

Processing Steps

Step Name	Assigned To/Completed By	Date Completed
Form Submitted	Sung Jin Park	9/29/2025 7:59:16 AM
Accepted	Sung Jin Park	9/29/2025 7:59:16 AM