

**DRAFT**

# MS4 Annual Report/Interim Progress Certification—2025

version 1.0

(Submission #: HQB-01FP-CYG5H, version 1)

## Details

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**Originally Started By** Rosaleen B Nogle**Alternate Identifier** NYR20A461**Submission ID** HQB-01FP-CYG5H**Status** Draft

## Form Input

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### MS4 Operator Information

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**Municipality Name or Legal Entity Name**

Buffalo Sewer Authority

**Permit ID #:**

NYR20A461

**MS4 Operator Type**

Traditional non-land use control

**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**

Room 1038 City Hall

65 Niagara Square

Buffalo, NY 14202

Erie

**DRAFT****Ranking Official**

Official Title	First and Last Name	Phone	Email
Other: Principal Sanitary Engineer	Rosaleen Nogle	716-851-4664	rnogle@buffalosewer.org

**Report Preparer**

Report Preparer Title	First and Last Name	Phone	Email
Stormwater Program Coordinator	Regina Harris	716-851-4664	rharris@buffalosewer.org

**Stormwater Program Coordinator**

Coordinator Title	First and Last Name	Phone	Email
Stormwater Program Coordinator	Regina Harris	716-851-4664	rharris@buffalosewer.org

**Part IV****Was the information in this section completed as part of a coalition/group?**

Yes

**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.)**

No

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

The Western NY Stormwater Coalition's current 5-year Memorandum of Agreement ends 12/31/25; updates will be addressed prior to finalizing.

**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.)**

GIS, record drawings, and online stormwater mapper

**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.**

Compliance deliverable is not due this year

**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.**

Compliance deliverable is not due this year

### **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.)**

N/A

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

We are not a newly designated MS4 Operator

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

*NONE PROVIDED*

## **Part V**

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**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.**

Compliance deliverable is not due this year

## **Part VII**

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

*NONE PROVIDED*

**DRAFT****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.)**

N/A

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

Compliance deliverable is not due this year

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

N/A

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

Compliance deliverable is not due this year

**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.)**

N/A

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

Compliance deliverable is not due this year

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

N/A

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

Compliance deliverable is not due this year

**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.)**

N/A

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

Compliance deliverable is not due this year

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

N/A

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

Compliance deliverable is not due this year

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

*NONE PROVIDED*

**Minimum Control Measure 2**

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**DRAFT**

**Annually: Has an opportunity for public involvement/participation in the development and implementation of the SWMP been provided? (Part VII.B.1.a.)**

Yes

**What was the opportunity for public involvement/participation in the SWMP?**

Public hearings or meetings

Coordination with other pre-existing public involvement/participation opportunities

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)

**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 received

**Annually: Have the comments received on the draft annual report been summarized? (Part VII.B.2.c.i.)**

NONE PROVIDED

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

NONE PROVIDED

**Minimum Control Measure 3**

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**DRAFT**

**Within three (3) years of the EDC: Has an inventory of monitoring locations been developed? (Part VII.C.1.c.i.)**

N/A

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

Compliance deliverable is not due this year

**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.**

Compliance deliverable is not due this year

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

N/A

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

Compliance deliverable is not due this year

**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.**

Compliance deliverable is not due this year

**Within two (2) years of the EDC: Has a monitoring locations inspection and sampling program been developed and implemented? (Part VII.C.1.e.)**

N/A

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

Compliance deliverable is not due this year

**In Year 5: Have all the monitoring locations been inspected? (Part VII.C.1.e.i.a))**

N/A

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

Compliance deliverable is not due this year

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

N/A

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

Compliance deliverable is not due this year

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**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.**

Compliance deliverable is not due this year

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

No

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

Compliance deliverable is not due this year

**Within two (2) years of the EDC: Has an illicit discharge track down program been developed and implemented? (Part VII.C.2.)**

No

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

Compliance deliverable is not due this year

**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.)**

N/A

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

Compliance deliverable is not due this year

**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.**

Compliance deliverable is not due this year

**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.**

Compliance deliverable is not due this year

**Within two (2) years of the EDC: Has an illicit discharge elimination program been developed and implemented? (Part VII.C.3.)**

N/A

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

Compliance deliverable is not due this year

**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.**

Compliance deliverable is not due this year

**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.**

Compliance deliverable is not due this year

**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.**

Compliance deliverable is not due this year

**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.**

Compliance deliverable is not due this year

**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.**

Compliance deliverable is not due this year

**DRAFT**

**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.**

Compliance deliverable is not due this year

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

Yes

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

17

**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?**

0

**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.**

Compliance deliverable is not due this year

**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.)**

Yes

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**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.)**

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 VII.D.8.d.)**

Yes

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

Yes

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

*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.)**

Yes

**How many post-construction SMPs are on the inventory?**

*NONE PROVIDED*

**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.**

Compliance deliverable is not due this year

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

Yes

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

*NONE PROVIDED*

**DRAFT**

**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.**

Compliance deliverable is not due this year

**Annually: Have names, titles, and contact information for the individuals who have received post-construction SMP inspection and maintenance procedures training updated? (Part VII.E.4.c.)**

Yes

**In Year 2, Year 3, Year 4, and Year 5: Have the post-construction SMP inspection and maintenance procedures been reviewed and updated? (Part VII.E.4.d.)**

N/A

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

Compliance deliverable is not due this year

**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.)**

N/A

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

Compliance deliverable is not due this year

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

N/A

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

Compliance deliverable is not due this year

**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.**

Compliance deliverable is not due this year

**DRAFT**

**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.**

Compliance deliverable is not due this year

**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.**

Compliance deliverable is not due this year

**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.**

Compliance deliverable is not due this year

**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.**

Compliance deliverable is not due this year

**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.**

Compliance deliverable is not due this year

**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.**

Compliance deliverable is not due this year

**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.**

Compliance deliverable is not due this year

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**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.**

Compliance deliverable is not due this year

**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.**

Compliance deliverable is not due this year

**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.**

Compliance deliverable is not due this year

**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.**

Compliance deliverable is not due this year

**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.**

Compliance deliverable is not due this year

**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.**

Compliance deliverable is not due this year

**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.**

Compliance deliverable is not due this year

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**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.**

Compliance deliverable is not due this year

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

N/A

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

Compliance deliverable is not due this year

**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.**

Compliance deliverable is not due this year

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

N/A

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

Compliance deliverable is not due this year

**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.**

Compliance deliverable is not due this year

**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

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**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.**

Pathogens

Floatables

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.)**

N/A

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

Compliance deliverable is not due this year

**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.**

Compliance deliverable is not due this year

**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.**

Compliance deliverable is not due this year

### **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.**

Compliance deliverable is not due this year

### **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.**

Compliance deliverable is not due this year

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

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

0

#### **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.**

Compliance deliverable is not due this year

#### **Pathogens**

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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 pathogens impaired water listed in Appendix C? (Part VIII.C.1.a.)**

No

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

Compliance deliverable is not due this year

**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 pathogens impaired water listed in Appendix C? (Part VIII.C.1.b.)**

N/A

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

Compliance deliverable is not due this year

**DRAFT**

**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 pathogens impaired water listed in Appendix C? (Part VIII.C.1.c.)**  
N/A

**Please clarify the reason for selecting "No" or "N/A" for this item.**  
Compliance deliverable is not due this year

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

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**In Year 4 and Year 5: Have educational messages with information specific to pathogens been provided? (Part VIII.C.2.b.)**  
N/A

**Please clarify the reason for selecting "No" or "N/A" for this item.**  
Compliance deliverable is not due this year

#### **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.C.1.b. been included on the MS4 outfall inventory for each associated MS4 outfall? (Part VIII.C.4.)**  
N/A

**Please clarify the reason for selecting "No" or "N/A" for this item.**  
Compliance deliverable is not due this year

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

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**In Year 4 and Year 5: Have all streets located in sewersheds discharging to pathogens impaired segments been swept? (Part VIII.C.7.a.i.)**  
N/A

**Please clarify the reason for selecting "No" or "N/A" for this item.**  
Compliance deliverable is not due this year

**Within one (1) year of the EDC: Has the effectiveness of deterrents, population controls, and other measures that may reduce bird related pathogen contributions been evaluated? (Part VIII.C.7.b.iv.)**  
N/A

**Please clarify the reason for selecting "No" or "N/A" for this item.**  
As a Traditional, Non-land use control MS4, we don't have jurisdiction over the application of these controls

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**Within one (1) year of the EDC: Have dog waste receptacles been made available in areas where pets/domestic animals may frequent? (Part VIII.C.7.c.)**

Yes

### **Floatables**

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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 floatables impaired water listed in Appendix C? (Part VIII.E.1.a.)**

N/A

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

Compliance deliverable is not due this year

**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 floatables impaired water listed in Appendix C? (Part VIII.E.1.b.)**

N/A

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

Compliance deliverable is not due this year

### **Minimum Control Measure 1**

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

N/A

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

Compliance deliverable is not due this year

### **Minimum Control Measure 6**

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

N/A

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

Compliance deliverable is not due this year

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

*NONE PROVIDED*

## **Part IX**

**DRAFT**

**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**

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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 two years of EDC?**

Yes

**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.**

NONE PROVIDED