

# MS4 Annual Report/Interim Progress Certification—2026

version 1.1

(Submission #: HQK-GH6H-R9D7Y, version 1)

## Details

---

**Originally Started By** Rosaleen B Nogle

**Alternate Identifier** NYR20A461

**Submission ID** HQK-GH6H-R9D7Y

**Status** Draft

**Active Steps** Form Submitted

## Form Input

---

### MS4 Operator Information

**Permit ID #:**  
NYR20A461

**Municipality Name or Legal Entity Name**  
Buffalo Sewer Authority

**Report Preparer**

Report Preparer Title	First and Last Name	Phone	Email
Stormwater Program Coordinator	Regina Harris	7168514664	rharris@buffalosewer.org

**MS4 Operator Type**

Non-traditional

**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.)**

Yes

**Annually: Has the SWMP been updated? (Part IV.B.3.)**

Yes

**Mapping**

---

**Annually: Has the comprehensive system mapping been updated? (Part IV.D.)**

Yes

**What tools are used to satisfy the comprehensive system mapping requirements? (e.g. paper maps, GIS, web mappers, etc.)**

GIS and web mappers

**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**

---

**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

### **Enforcement Tracking**

---

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

1.0

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

61.0

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

0.0

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

*NONE PROVIDED*

## **Part V**

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

N/A

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

Compliance deliverable is not due this year

## **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.)**

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**

---

**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?**

Citizen advisory group on stormwater management

Public hearings or meetings

Coordination with other pre-existing public involvement/participation opportunities

**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?**

Public notice

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

Electronic materials (e.g., websites, email listservs)

Mass media (e.g., newspapers, public service announcements on radio or cable)

Displays in public areas (e.g., town halls, library, parks)

Social Media (e.g., Facebook, Twitter, blogs)

**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

Presentation of the draft Annual Report

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

*NONE PROVIDED*

**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 received

**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.)**

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

**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

**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**

---

**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.)**

Yes

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

Yes

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

Yes

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

20

**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?**

15

**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

**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**

---

**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?**

17

**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.)**

N/A

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

No post-construction SMP subject to current permit were completed during the reporting period.

**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.)**

Yes

**How many individuals were trained on the MS4 Operator's post-construction SMP inspection and maintenance procedures?**

0

**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.**

*NONE PROVIDED*

**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.)**

Yes

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

*NONE PROVIDED*

**Minimum Control Measure 6**

---

**Within three (3) years of the EDC: Have best management practices (BMPs) been incorporated into the municipal facility program and municipal operations program? (Part 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

**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

**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

**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

**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**

---

**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**

---

**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**

---

**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**

---

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

15

**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.)**

Yes

### **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.)**

Yes

### **Pathogens**

---

**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

**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

---

**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

---

**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

---

**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

**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**

---

**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**

---

**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**

---

**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**

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

No

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

*NONE PROVIDED*

## **Interim Progress Status**

### **Interim Progress Resources**

---

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

[MS4 Permit Webpage](#)

[MS4 Toolbox](#)

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

Yes

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

Yes

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

Yes

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

Yes

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

*NONE PROVIDED*

## Certification

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

*NONE PROVIDED*

## Status History

---

	User	Processing Status
2/20/2026 9:09:22 AM	Rosaleen B Nogle	Draft

## Processing Steps

---

Step Name	Assigned To/Completed By	Date Completed
Form Submitted		
Accepted		