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# MS4 Annual Report/Interim Progress Certification

version 1.0

(Submission #: HQA-WZ1J-1K1KW, version 1)

## Details

**Submitted** 3/28/2025 (0 days ago) by Ashley Marciszyn

**Alternate Identifier** NYR20A450

**Submission ID** HQA-WZ1J-1K1KW

**Status** Submitted

**Active Steps** Review

## Form Input

### MS4 Operator Information

**Municipality Name or Legal Entity Name**  
Village of Malverne

**Permit ID #:**  
NYR20A450

**MS4 Operator Type**  
Traditional land use control

**Traditional Land Use Control**  
Village

**Traditional Land Use Control**

Traditional land use control MS4 Operator requirements are found in Part VI of the MS4 General Permit.

**Legal Municipal/Entity Mailing address**  
99 Church Street  
Malverne, NY 11565  
Nassau

### Ranking Official

Official Title	First and Last Name	Phone	Email
Mayor	Timothy Sullivan	(516) 599-1200	tsullivan@malvernevillage.org

### Report Preparer

Report Preparer Title	First and Last Name	Phone	Email
Other: Village Stormwater Consultant (Nelson, Pope & Voorhis, LLC)	Justin Ames	(631) 427-5665	james@nelsonpope.com

**Stormwater Program Coordinator**

Coordinator Title	First and Last Name	Phone	Email
Stormwater Program Coordinator	Mary Kate Schnaars	(516) 599-1200	mkschnaars@malvernevillage.org

## Part IV

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

No

### MS4 General Permit Resources

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

[MS4 Permit Webpage](#)

[MS4 Toolbox](#)

### SWMP Plan

**Annually: Have the alternative implementation agreements in the SWMP Plan been updated? (Part IV.A.1.e.)**

Yes

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

Yes

### Mapping

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

Yes

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

ArcGIS Pro

**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.**

The first phase of the comprehensive mapping is required 3 years following the EDC, while information reminiscent of Phase I is provided, additional data gathering is necessary to fulfill all requirements of this task

**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.**

The second phase of the comprehensive mapping is required 5 years following the EDC, while information reminiscent of Phase II is provided, additional data gathering is necessary to fulfill all requirements of this task

### 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.**

Local Law revisions to the municipal code are currently ongoing and expected to be complete in 2025. Implementation and enforcement of these local laws will follow the requisite municipal staff trainings and will be accompanied by dissemination of educational materials to inform the public of the changes to the code.

**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.**

Item not applicable for this reporting period. SWMP Plan has been reviewed/evaluated during this year and is undergoing update.

## **Part VI**

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

MCM 3

**Minimum Control Measure 1**

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**Within three (3) years of the EDC: Have the focus areas been identified? (Part VI.A.1.a.)**

N/A

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

We have not yet reached year 3 from the EDC, focus areas presently listed in the SWMPP will be central to the MS4 operator's goals during this compliance window. Identified Focus Areas will be reflected herein in future interim and annual reports.

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

N/A

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

We have not yet reached year 3 from the EDC, target audiences presently listed in the SWMPP will be the focus of materials prepared during this compliance window. The targeted communities will be reflected herein in future interim and annual reports.

**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 VI.A.1.c.)**

N/A

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

We have not yet reached year 3 from the EDC, education and outreach topics presently listed in the SWMPP will be the focus of materials prepared during this compliance window and will be reflected herein in future interim and annual reports.

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

N/A

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

We have not yet reached year 5 from the EDC, distribution methods presently listed in the SWMPP are likely to utilized to materials prepared during this compliance window and will be reflected herein in future interim and annual reports.

**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 VI.A.2.b.)**

N/A

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

We have not yet reached year 5 from the EDC. The MS4 Operator intends to fulfill the requirements of this part of the general permit by the designated window.

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

N/A

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

We have not yet reached year 4 and 5 from the EDC. The MS4 Operator intends to fulfill the requirements of this part of the general permit by the designated window.

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

Educational materials are posted on the Village's Stormwater Management website and distributed to applicable audiences

## 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 VI.B.1.a.)**

Yes

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

Public hearings or meetings

**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 VI.B.1.b.)**

Yes

**What is the method(s) used for distribution to inform the public of the opportunity for involvement?**

Public notice

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)

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

Yes

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

N/A

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

No comments were received on the SWMP Plan during this reporting period. The updated Stormwater Management Plan was completed just before the annual term concluded and will be posted to the Village's website for public comment during this period.

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

N/A

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

No public comments were received

**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 VI.C.1.c.i.)**

N/A

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

An inventory of monitoring locations is ongoing and will be prepared within the 3-year timeframe. Currently Nassau County conducts monitoring of all applicable outfalls as they are on County property.

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

N/A

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

We have not yet reached year 4 and 5 from the EDC. Currently Nassau County conducts monitoring of all applicable outfalls as they are on County property.

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

N/A

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

Prioritization of monitoring locations is ongoing and will be prepared within the 3-year timeframe. Currently Nassau County conducts monitoring of all applicable outfalls as they are on County property.

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

N/A

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

We have not yet reached year 4 and 5 from the EDC. Currently Nassau County conducts monitoring of all applicable outfalls as they are on County property.

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

N/A

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

An inspection and sampling program for monitoring locations is under development and will be prepared and implemented within the 2-year timeframe. Currently Nassau County conducts inspection and sampling of all applicable outfalls as they are on County property.

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

N/A

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

We have not yet reached year 5 from the EDC. Currently Nassau County conducts inspection of all applicable outfalls as they are on County property.

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

N/A

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

We have not yet reached year 5 from the EDC. Currently Nassau County conducts monitoring/inspection/sampling of all applicable outfalls as they are on County property.

**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 VI.C.1.e.iii.)**

N/A

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

We have not yet reached years 3, 4, and 5 from the EDC. Currently Nassau County conducts monitoring of all applicable outfalls as they are on County property. No Village personnel conduct monitoring.

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

N/A

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

We have not yet reached years 3, 4, and 5 from the EDC. Currently Nassau County conducts monitoring of all applicable outfalls as they are on County property.

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

N/A

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

We have not yet reached year 2 from the EDC. An illicit discharge trackdown program is currently undergoing changes to best fulfill the requirements of the General Permit and will be completed in 2025.

**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 VI.C.2.b.)**

N/A

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

We have not yet reached year 5 from the EDC. Currently Nassau County conducts monitoring of all applicable outfalls as they are on County property.

**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 VI.C.2.c.)**

N/A

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

We have not yet reached years 3, 4, and 5 from the EDC. Currently Nassau County conducts monitoring of all applicable outfalls as they are on County property.

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

N/A

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

We have not yet reached years 3, 4, and 5 from the EDC. Illicit discharge track down procedures are currently under review for update. Currently Nassau County conducts monitoring of all applicable outfalls as they are on County property.

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

N/A

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

We have not yet reached year 2 from the EDC. An illicit discharge elimination program is currently undergoing changes to best fulfill the requirements of the GP. Currently Nassau County conducts monitoring of all applicable outfalls as they are on County property.

**In Year 5: Has training on the MS4 Operator's illicit discharge elimination procedures prior to conducting illicit discharge elimination been provided? (Part VI.C.3.b.)**

N/A

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

We have not yet reached year 5 from the EDC. Currently Nassau County conducts monitoring of all applicable outfalls as they are on County property.

**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 VI.C.3.c.)**

N/A

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

We have not yet reached years 3, 4, and 5 from the EDC. Currently Nassau County conducts monitoring of all applicable outfalls as they are on County property.

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

N/A

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

We have not yet reached years 3, 4, and 5 from the EDC. Currently Nassau County conducts monitoring of all applicable outfalls as they are on County property.

**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 VI.D.3)**

Yes

**In Year 5: Has training on the MS4 Operator's construction oversight procedures prior to conducting construction oversight been provided? (Part VI.D.3.b.)**

N/A

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

We have not reached year 5 of the EDC. Village's consultant is in the process of updating training materials.

**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 VI.D.3.c.)**

N/A

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

Item is not due this year. Village's consultant is in the process of updating training materials, which will be delivered to applicable Village personnel in 2025.

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

N/A

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

Item not due this during this reporting period. Village's consultant is in the process of reviewing/updating construction oversight procedures, which will be complete in 2025.

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

Yes

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

47

**Within one (1) year of the EDC: Have construction sites been prioritized? (Part VI.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 VI.D.5.c.)**

N/A

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

Item not due this year. Construction site prioritization has been updated in Year 1. There are no high priority sites in the Village, as all construction projects are small and don't have a direct conveyance.

**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 VI.D.6.a.i.)**

N/A

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

Item not due this year. Village staff is in the process of undergoing training for applicable personnel.

**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 VI.D.6.d.)**

Yes

**Are pre-construction meetings conducted prior to the commencement of construction activity? (Part VI.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 VI.D.8.a.i.)**

N/A

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

Item not due this year. Village staff is in the process of undergoing training for applicable personnel.

**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 VI.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 VI.D.8.d.)**

Yes

**Are final construction site inspections conducted? (Part VI.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 VI.E.2.c.)**

Yes

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

226

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

N/A

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

Item not applicable during this reporting year. Post-construction SMP inventory is under update by Village's stormwater consultant.

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

Yes

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

Yes

**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 VI.E.4.b.)**

N/A

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

Item not applicable during this reporting year. The Village's stormwater consultant is in the process of updating training for post-construction SMP inspection and maintenance.

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

N/A

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

Item not applicable during this reporting year. Post-construction SMP inspection and maintenance procedures are in the process of being reviewed and updated with the Village's SWMP update.

**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 VI.F.1.)**

N/A

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

Item not applicable during this reporting year. The Village is in the process of incorporating BMPs into the municipal facility program and municipal operations program.

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

N/A

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

Item not applicable during this reporting year. The Village is in the process of developing the municipal facility program.

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

N/A

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

Item not applicable during this reporting year. The Village's stormwater consultant is in the process of developing trainings for municipal facility procedures.

**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 VI.F.2.a.iii.)**

N/A

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

Item not applicable during this reporting period. Training documentation will be updated upon delivering updated training to applicable staff.

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

N/A

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

Item not applicable during this reporting period. The Village's stormwater consultant is in the process of updating municipal facility procedures.

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

Yes

**How many municipal facilities are on the inventory?**

16

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

N/A

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

Item not applicable during this reporting period.

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

N/A

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

Item not applicable during this reporting period. Prioritization is underway

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

N/A

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

Item not applicable during this reporting period.

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

N/A

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

Item not applicable during this reporting period.

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

N/A

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

Item not applicable during this reporting period.

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

N/A

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

Item not applicable during this reporting period.

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

N/A

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

Item not applicable during this reporting period.

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

N/A

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

Item not applicable during this reporting period. Municipal operations program development is underway.

**In Year 5: Has training on the MS4 Operator's municipal operations procedures prior to conducting municipal operations been provided? (Part VI.F.3.a.ii.)**

N/A

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

Item not applicable during this reporting period. The Village's consultant is in the process of developing trainings for municipal operations procedures.

**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 VI.F.3.a.iii.)**

N/A

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

Item not applicable during this reporting period.

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

N/A

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

Item not applicable during this reporting period.

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

N/A

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

Item not applicable during this reporting period. The Village regularly inspects all Village catch basins.

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

Yes

**How many catch basins have been inspected?**

226

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

0

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

Yes

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

N/A

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

Item not applicable during this reporting period.

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

N/A

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

Item not applicable during this reporting period.

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

NONE PROVIDED

## **Part VIII**

**Does the MS4 Operator discharge to an impaired water listed in Appendix C of GP-0-24-001?**

Yes

**For which pollutant(s) is the waterbody impaired? Select the pollutants for all the impaired waters listed in Appendix C of GP-0-24-001 to which the MS4 Operator discharges.**

Phosphorus

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

MCM 3

**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.**

Item not applicable during this reporting period. Comprehensive System Mapping is in the process of being updated.

**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.**

Item not applicable during this reporting period. Comprehensive System Mapping is in the process of update.

**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.**

Item not applicable during this reporting period. Comprehensive System Mapping is in the process of being updated.

## **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.**

Item not applicable during this reporting period.

### **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.**

Item not applicable during this reporting period. Outfall inventory is in the process of being updated.

### **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.**

Item not applicable during this reporting period. All streets within the Village have been swept during this reporting period.

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

NONE PROVIDED

## **Part IX**

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**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**

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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 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.  
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.  
Signed Certification Form.pdf - 03/27/2025 02:11 PM  
Comment  
NONE PROVIDED

Attachments

Date	Attachment Name	Context	User
3/27/2025 2:11 PM	Signed Certification Form.pdf	Attachment	Ashley Marciszyn

Status History

	User	Processing Status
3/6/2025 4:46:46 PM	Ashley Marciszyn	Draft
3/28/2025 2:13:20 PM	Ashley Marciszyn	Submitting
3/28/2025 2:13:32 PM	Ashley Marciszyn	Submitted

Processing Steps

Step Name	Assigned To/Completed By	Date Completed
Form Submitted	Ashley Marciszyn	3/28/2025 2:13:32 PM
Review		