

MS4 Annual Report/Interim Progress Certification—2026

version 1.1

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Details

Originally Started By James Walsh

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Form Input

MS4 Operator Information

Permit ID #:
NYR20A074

Municipality Name or Legal Entity Name
Onondaga County

Report Preparer

Report Preparer Title	First and Last Name	Phone	Email
Stormwater Program Coordinator	James Walsh	315-498-5752	jedwalsh@ongov.net

MS4 Operator Type
Traditional non-land use control

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.)
ArcGIS Online Map: <https://bit.ly/4l5uyyt>

Within three (3) years of the EDC: Has Phase I of the comprehensive mapping been completed? (Part IV.D.2.a.)
No

Please clarify the reason for selecting "No" for this item.
This item is not due this year. Monitoring locations and stormsewershed boundaries have been developed. Other elements of the Comprehensive Mapping will be completed within three years of the EDC, including prioritization and focus areas.

Within five (5) years of the EDC: Has Phase II of the comprehensive mapping been completed? (Part IV.D.2.b.)
No

Please clarify the reason for selecting "No" for this item.
This item is not due this year. A large proportion of the MS4 infrastructure in the Syracuse Area is complete; a complete map of the MS4 system will be completed within five years of the EDC.

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.)
Yes

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.)
0.0

This reporting year, how many enforcement actions were undertaken for construction sites (e.g. verbal warnings, citations, stop work orders)? (Part IV.F.2.)
0.0

This reporting year, how many enforcement actions were undertaken for post-construction SMPs (e.g. verbal warnings, citations, stop work orders)? (Part IV.F.2.)
0.0

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

NONE PROVIDED

Part V

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

No

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

This item is not due this year.

Part VII

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

MCM 1

MCM 3

Minimum Control Measure 1

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

No

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

This item is not due this year. Focus areas, including sewersheds discharging to waters with Class AA-S, A-S, AA, A, B, SA, or SB, sewersheds with impaired waters, areas with construction activities, areas with on-site wastewater treatment systems, and stormwater hotspots will be identified during the completion of the MS4 System Mapping project, which will be undertaken in 2026.

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

Yes

What target audience(s) and associated pollutant generating activities were identified?

Residents

Commercial: Business owners and staff

Institutions: Managers, staff, and students

Construction: Developers, contractors, and design professionals

Industrial: Owners and staff

MS4 Operator’s municipal staff

Within three (3) years of the EDC: Have the education and outreach topics been identified and how the education and outreach topics will reduce the potential for pollutants explained? (Part VII.A.1.c.)

Yes

What education and outreach topics were identified?

Residential: everyday behavioral choices that can make an impact such as responsible pet waste management to prevent pathogens and phosphorus, proper (and legal) fertilizer practices, as well as green infrastructure practices that are simple to install at home. Commercial: within impaired sewersheds and the TMDL, businesses such as nurseries, landscaping companies, and golf courses will be targeted for the greater potential of intercepting nutrients in runoff by employing best practices on site. Construction: the four-hour Erosion and Sediment Control Courses taught by the Onondaga County Soil and Water Conservation District as well as direct mailings to construction firms regarding Construction permit requirements.

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

Yes

What is the method(s) used for distribution of educational messages?

- Workshops or focus groups
- Printed materials (e.g., mail inserts, brochures, and newsletters)
- Displays in public areas (e.g., town halls, library, parks)
- Social Media (e.g., Facebook, Twitter, blogs)

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.)

No

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

This item is not due this year. Progress to date: Residents: Information on residential stormwater quality was delivered in public meetings and by way of providing brochures to town and village offices. A brochure on construction BMPs was mailed to construction firms in the region. A brochure on best practices for septic system management was distributed to residents in Coalition municipalities by way of social media and with brochures at municipal offices.

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

No

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

This item is not due this year. The CNY Stormwater Coalition will update its target audiences, focus areas, and outreach topics as needed.

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

The CNY Stormwater Coalition will offer presentations by request on a range of topics including, but not limited to, municipal roles in the MS4 program, green infrastructure, BMPs for homeowners or commercial businesses, and specifics of the permit program as requested. Information will be geared to the specific audience which may include construction professionals, landscaping professionals, the public, municipal committees, and educators. In 2025, outreach included tabling at ‘Party for the Planet’, the Onondaga County Planning Symposium, and an Onondaga Lake event.

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.)

No

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

A public participation plan was developed in 2025. Annual public review of the SWMP will begin in 2026.

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.)

No

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

A public participation plan was developed in 2025. Annual public review of the SWMP will begin in 2026.

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

No

Please clarify the reason for selecting "No" or "N/A" for this item.
A public participation plan was developed in 2025. Annual public review of the SWMP will begin in 2026.

Annually: Has an opportunity to review and comment on the draft annual report been provided? (Part VII.B.2.b.i.)
No

Please clarify the reason for selecting "No" or "N/A" for this item.
A public participation plan was developed in 2025. Annual public review of the SWMP will begin in 2026.

Annually: Have the comments received on the SWMP Plan been summarized? (Part VII.B.2.c.i.)
No

Please clarify the reason for selecting "No" or "N/A" for this item.
A public participation plan was developed in 2025. Annual public review of the SWMP will begin once preparation and review of this annual report is completed.

Annually: Have the comments received on the draft annual report been summarized? (Part VII.B.2.c.i.)
No

Please clarify the reason for selecting "No" or "N/A" for this item.
The comments received on this annual report will be summarized and included in the Onondaga County Stormwater Management Plan. The draft annual report

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.)
No

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

How many MS4 outfalls are on the inventory?
825

How many interconnections are on the inventory?
0

How many municipal facility intraconnections are on the inventory?
0

In Year 4 and Year 5: Has the monitoring location inventory been updated? (Part VII.C.1.c.ii.)
No

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

Within three (3) years of the EDC: Have monitoring locations been prioritized? (Part VII.C.1.d.i.)
No

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

In Year 4 and Year 5: Has the monitoring location prioritization been updated? (Part VII.C.1.d.iii.)
No

Please clarify the reason for selecting "No" or "N/A" for this item.
This item 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.)
Yes

In Year 5: Every five (5) years following the most recent inspection, have all the monitoring locations been inspected? (Part VII.C.1.e.i.a))
No

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

Every five (5) years following the most recent inspection, how many monitoring locations have been inspected?
825

In Year 5: Has training on the MS4 Operator's monitoring locations inspection and sampling procedures been provided? (Part VII.C.1.e.ii.)
No

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

Please clarify the reason for selecting "No" or "N/A" for this item.
This item 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.
This item 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.)
Yes

In Year 5: Has training on the MS4 Operator's illicit discharge track down procedures prior to conducting illicit discharge track down been provided? (Part VII.C.2.b.)
No

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

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

This item 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.)

No

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

This item 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.)

Yes

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

No

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

This item 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.)

No

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

This item 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.)

No

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

This item is not due this year.

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

In response to "Every five (5) years following the most recent inspection, how many monitoring locations have been inspected?", the County has indicated the total number of monitoring locations, as all are inspected at least once in a five-year cycle.

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.)

No

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

This item 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.)

No

Please clarify the reason for selecting "No" or "N/A" for this item.
Currently developing a comprehensive list of construction oversight procedures and an inventory of employees who perform construction oversight duties. When both are complete, those performing such duties will receive training on these procedures and a list of those trained will be maintained and updated annually.

In Year 2, Year 3, Year 4, and Year 5: Have the construction oversight procedures been reviewed and updated? (Part VII.D.3.e.)
No

Please clarify the reason for selecting "No" or "N/A" for this item.
Currently developing a comprehensive list of construction oversight procedures and an inventory of employees who perform construction oversight duties. When both are complete, those performing such duties will receive training on these procedures and a list of those trained will be maintained and updated annually.

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

How many construction sites are on the inventory?
7

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?
7

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.)
No

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

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.)
No

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

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.)
No

Please clarify the reason for selecting "No" or "N/A" for this item.
Inventory has been created. We will work to identify and consolidate all SMP documentation in 2026,

How many post-construction SMPs are on the inventory?
0

Within five (5) years of the EDC: Have the required components been included in the post-construction SMP inventory? (Part VII.E.2.d.)
No

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

Please clarify the reason for selecting "No" or "N/A" for this item.
Waiting on complete inventory of post-construction SMPs.

Has each post-construction SMP identified in the inventory been inspected at the required frequency? (Part VII.E.4.a.)
No

Please clarify the reason for selecting "No" or "N/A" for this item.
Waiting on complete inventory of post-construction SMPs.

How many post-construction SMPs have been inspected at the required frequency?
0

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.)
No

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

Please clarify the reason for selecting "No" or "N/A" for this item.
Currently developing post-construction SMP inspection and maintenance procedures in cooperation with Onondaga County Soil & Water Conservation District., which provides compliance services for Onondaga County and the CNY Stormwater Coalition. The list of individuals trained to conduct post-construction SMP inspections and maintenance will be updated once procedures are complete.

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.)
No

Please clarify the reason for selecting "No" or "N/A" for this item.
The post construction SMP inspection and maintenance procedures will be reviewed and updated annually once they are finalized.

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.)
No

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

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

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

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

In Year 4 and Year 5: Have the municipal facility procedures been updated? (Part VII.F.2.a.iv.)
No

Please clarify the reason for selecting "No" or "N/A" for this item.
This item 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.)
Yes

How many municipal facilities are on the inventory?
159

In Year 3, Year 4, and Year 5: Has the municipal facility inventory been updated? (Part VII.F.2.b.ii.)
No

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

Within three (3) years of the EDC: Have the municipal facilities been prioritized? (Part VII.F.2.c.i.)
No

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

In Year 4 and Year 5: Has the municipal facility prioritization been updated? (Part VII.F.2.c.iii.)
No

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

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

How many municipal facility specific SWPPPs for high priority municipal facilities have been developed?
4

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))
No

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

At how many high priority municipal facilities was wet weather visual monitoring completed?
4

At how many monitoring locations was wet weather visual monitoring completed?
0

In Year 5: Has a comprehensive site assessment for each high priority municipal facility been completed? (Part VII.F.2.d.ii.c))
No

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

At how many high priority municipal facilities was a comprehensive site assessment completed?
0

In Year 5: Has a comprehensive site assessment for each low priority municipal facility been completed? (Part VII.F.2.e.ii.c))
No

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

At how many low priority municipal facilities was a comprehensive site assessment completed?
0

Within three (3) years of the EDC: Has a municipal operations program been developed? (Part VII.F.3.a.)
No

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

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

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

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

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

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

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

What percentage of the total streets, bridges, parking lots, and right of ways have been swept?
100

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.)
No

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

Please clarify the reason for selecting "No" or "N/A" for this item.
This item 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.
Phosphorus
Pathogens
Silt/Sediment
Nitrogen

Which requirements in this Part were completed as a coalition/group, if any?
Mapping
MCM 1
MCM 3

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.)
No

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

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

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

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

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

Minimum Control Measure 4

How many high priority construction sites discharge to the phosphorus impaired water(s)?
1

Have high priority construction sites that discharge to the phosphorus impaired water(s) been inspected by the MS4 Operator at the required frequency? (Part VIII.A.5.)
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.)
No

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

What percentage of streets located in sewersheds discharging to phosphorus impaired segments have been swept?
0

Silt/Sediment

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 silt/sediment impaired water listed in Appendix C? (Part VIII.B.1.a.)
No

Please clarify the reason for selecting "No" or "N/A" for this item.
This item 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 facilities with SPDES permit coverage under the MSGP with stormwater discharges applicable under Sector C, E, L, or J with facility contact? (Part VIII.B.1.b.)
No

Please clarify the reason for selecting "No" or "N/A" for this item.
This item 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 silt/sediment impaired water listed in Appendix C? (Part VIII.B.1.c.)
No

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

Minimum Control Measure 1

In Year 4 and Year 5: Have individuals involved in construction activity within the sewershed boundary been educated on the use of post-construction SMPs that are intended to collect and separate silt and sediment debris from stormwater before discharging to waters of the State? (Part VIII.B.2.b.)
No

Please clarify the reason for selecting "No" or "N/A" for this item.
This item 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.B.1.b. been included on the MS4 outfall inventory for each associated MS4 outfall? (Part VIII.B.4.)
No

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

Minimum Control Measure 4

How many high priority construction sites discharge to the silt/sediment impaired water(s)?
1

Have high priority construction sites that discharge to the silt/sediment impaired water(s) been inspected by the MS4 Operator at the required frequency? (Part VIII.B.5.)
Yes

Minimum Control Measure 6

In Year 4 and Year 5: Have all streets located in sewersheds discharging to silt/sediment impaired segments been swept? (Part VIII.B.7.a.)
No

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

What percentage of streets located in sewersheds discharging to silt/sediment impaired segments have been swept?
0

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.
This item 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.)
No

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

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

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

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

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

What percentage of streets located in sewersheds discharging to pathogens impaired segments have been swept?
0

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.)
No

Please clarify the reason for selecting "No" or "N/A" for this item.
We are in the process of inventorying our deterrents and population control measures, and will evaluate their efficacy once complete.

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

Nitrogen

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 nitrogen impaired water listed in Appendix C? (Part VIII.D.1.a.)
No

Please clarify the reason for selecting "No" or "N/A" for this item.
This item 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 nitrogen impaired water listed in Appendix C? (Part VIII.D.1.b.)
No

Please clarify the reason for selecting "No" or "N/A" for this item.
This item 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 nitrogen impaired water listed in Appendix C? (Part VIII.D.1.c.)
No

Please clarify the reason for selecting "No" or "N/A" for this item.
This item 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 nitrogen been provided? (Part VIII.D.2.b.)
No

Please clarify the reason for selecting "No" or "N/A" for this item.
This item 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.D.1.b. been included on the MS4 outfall inventory for each associated MS4 outfall? (Part VIII.D.4.)
No

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

Minimum Control Measure 4

How many high priority construction sites discharge to the nitrogen impaired water(s)?
1

Have high priority construction sites that discharge to the nitrogen impaired water(s) been inspected by the MS4 Operator at the required frequency? (Part VIII.D.5.)
Yes

Minimum Control Measure 6

In Year 4 and Year 5: Have all streets located in sewersheds discharging to nitrogen impaired segments been swept? (Part VIII.D.7.a.)
No

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

What percentage of streets located in sewersheds discharging to nitrogen impaired segments have been swept?
100

Please enter any comments related to the questions in this section below:
Mapping incomplete; once sewersheds are established, sweeping information will be reported. In the meantime, we have reported "0" percent.

Part IX

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

To which TMDL does the MS4 Operator discharge?
Onondaga Lake Watershed

Which requirements in this Part were completed as a coalition/group, if any?
Mapping
MCM 1

Onondaga Lake Watershed

Within three (3) years of the EDC: Has the comprehensive system mapping been updated, in a geographic information system (GIS), to include the areas with potential to contribute phosphorus to the TMDL waterbody? (Part IX.B.1.a.)
No

Please clarify the reason for selecting "No" or "N/A" for this item.
This item 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 additional information for post-construction SMPs? (Part IX.B.1.b.)
No

Please clarify the reason for selecting "No" or "N/A" for this item.
This item 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 phosphorous been made available? (Part IX.B.2.b.)
No

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

Twice a permit term, separated by a minimum of one (1) year: Have residential on-site wastewater system users been educated on the on-site wastewater inspection program described in Part IX.B.4.b. and proper maintenance practices? (Part IX.B.2.c.)
No

Please clarify the reason for selecting "No" or "N/A" for this item.
This item 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 IX.B.1.a. been included on the MS4 outfall inventory for each associated MS4 outfall? (Part IX.B.4.a.)

No

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

This item is not due this year.

Once every five (5) years: Has the proper operation of on-site wastewater systems been ensured? (Part IX.B.4.b.i.)

No

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

This item is not due this year.

Minimum Control Measure 4

How many high priority construction sites discharge to the TMDL?

1

Have high priority construction sites that discharge to the TMDL been inspected at the required frequency? (Part IX.B.5.)

Yes

Minimum Control Measure 6

In Year 4 and Year 5: Have all streets located in the TMDL watershed been swept? (Part IX.B.7.a.)

No

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

This item is not due this year.

What percentage of streets located in the TMDL have been swept?

100

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

Mapping incomplete; once TMDL watersheds are incorporated into mapping, sweeping information will be reported. In the meantime, we have reported "0" percent.

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.
Yes

As the Ranking Elected Official or Principal Executive Officer, please download the certification form using the link below. Complete and sign the certification. Then, upload the certification form to this Interim Progress Certification and/or Annual Report.
[Certification Form](#)

Attach completed certification form.
NONE PROVIDED
Comment
NONE PROVIDED