

NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION

Division of Water, Bureau of Water Permits
625 Broadway, Albany, New York 12233-3505
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MS4 Operator Certification Form for eReports
SPDES General Permit for
Stormwater Discharges From
Municipal Separate Storm Sewer Systems (GP-0-24-001)

Instructions

As required by Part V.B.2. and Part V.B.3. of GP-0-24-001, the MS4 Operator must submit the Annual Report and the Interim Progress Certification, respectively. As stated in Part V.B.5. of GP-0-24-001, all reports must be signed in accordance with Part X.J. of GP-0-24-001.

MS4 Operator Name: Paul V. Rush, P.E.

Permit ID: NYR20A 529

eReport Submission Number: HQ6-XCPV-JJGKJ

MS4 Operator Certification

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

Name (please print or type)

Title

Paul V. Rush

Deputy Commissioner

Signature

Date



9/27/24



Department of
Environmental
Conservation

MS4 Interim Progress Certification—6 Month Requirements

version 1.0

(Submission #: HQ6-XCPV-JJGKJ, version 1)

Details

Submitted 10/1/2024 (0 days ago) by William Brenner

Alternate Identifier NYR20A529

Submission ID HQ6-XCPV-JJGKJ

Status Submitted

Active Steps Review

Form Input

MS4 Operator Information

Municipality Name or Legal Entity Name

New York City Department of Environmental Protection

Permit ID #:

NYR20A529

MS4 Operator Type

Non-traditional

Non-Traditional

Other: This covers City owned municipalities that consider their public/users to be employees, User population/visitors, Students, Tenants and Contractors and developers working for the MS4 Operator.

Traditional Non-Land Use or Non-Traditional

Traditional non-land use and non-traditional MS4 Operator requirements are found in Part VII of the MS4 General Permit.

Legal Municipal/Entity Mailing address

465 Columbus Avenue

Valhalla, NY 10595

Westchester

Ranking Official

Official Title	First and Last Name	Phone	Email
Other: Deputy Commissioner	Paul V. Rush, P.E.	845-340-7800	prush@dep.nyc.gov

Report Preparer

Report Preparer Title	First and Last Name	Phone	Email
Stormwater Program Coordinator	William Brenner	845-367-2170	brennerw@dep.nyc.gov
Stormwater Program Coordinator	Dale Borchert	914-749-5611	dborchert@dep.nyc.gov

Report Preparer Title	First and Last Name	Phone	Email
Stormwater Program Coordinator	Michelle Rissolo	914-749-5463	mrisolo@dep.nyc.gov
Stormwater Program Coordinator	Sung Jin Park	914-749-5661	spark@dep.nyc.gov

Stormwater Program Coordinator

Coordinator Title	First and Last Name	Phone	Email
Stormwater Program Coordinator	William Brenner	845-367-2170	brennerw@dep.nyc.gov

Part I-V

MS4 General Permit Resources

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

[MS4 Permit Webpage](#)

[MS4 Toolbox](#)

Part II

Obtaining Permit Coverage

Has a complete Notice of Intent (NOI) been submitted? (Part II.A.)

Yes

Part IV

Administrative

Has a written staffing/organizational chart, which includes job titles and other entities as identified in Part IV.A.1, and the roles and responsibilities for each, corresponding to the required elements of the SWMP been developed? (Part IV.A.2.)

Yes

SWMP Plan

Has the current SWMP Plan, and any documentation associated with the implementation of the SWMP Plan, been made available during normal business hours? (Part IV.B.2.a.)

Yes

Is a copy of the current SWMP Plan available for public inspection during normal business hours at a location that is accessible to the public, or on a public website? (Part IV.B.2.b.)

Yes

Mapping

Are the required components included in the comprehensive system mapping? (Part IV.D.1.)

Yes

Legal Authority

Has adequate legal authority been maintained? (Part IV.E.)

Yes

Enforcement Measures & Tracking

Has an enforcement response plan (ERP) which clearly describes the action(s) to be taken for violations that the MS4 Operator has enacted for illicit discharge been developed? (Part IV.F.1.)

Yes

Has an enforcement response plan (ERP) which clearly describes the action(s) to be taken for violations that the MS4 Operator has enacted for construction been developed? (Part IV.F.1.)

Yes

Has an enforcement response plan (ERP) which clearly describes the action(s) to be taken for violations that the MS4 Operator has enacted for post-construction been developed? (Part IV.F.1.)

Yes

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

NONE PROVIDED

Part VI & VII

Minimum Control Measure 1

Has information related to the prevention of illicit discharges been made available? (Part VI/VII.A.1.d.)

Yes

Minimum Control Measure 2

Has a local point of contact to receive and respond to public concerns regarding stormwater management and compliance with permit requirements been identified? (Part VI/VII.B.1.c.)

Yes

Minimum Control Measure 3

Has an email or phone number to allow the public to report illicit discharges been established? (Part VI/VII.C.1.a.i.)

Yes

Minimum Control Measure 4

Has an email or phone number to allow the public to report complaints related to construction stormwater activity been established? (Part VI/VII.D.2.a.)

Yes

Has a construction site inventory been developed? (Part VI/VII.D.4.a.)

Yes

Minimum Control Measure 5

Has the inventory of post-construction stormwater management practices (SMPs) been maintained from previous iterations of this SPDES general permit? (Part VI/VII.E.2.a.i.)

Yes

Has the inventory of post-construction stormwater management practices (SMPs) been developed as they are approved/discovered or after the owner/operator of the construction activity has filed the Notice of Termination? (Part VI/VII.E.2.a.ii.)

Yes

Minimum Control Measure 6

Have procedures for sweeping and/or cleaning of municipal streets, bridges, parking lots, and right of ways been developed? (Part VI/VII.F.3.d.i.)

Yes

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

Phosphorus

Has information on how phosphorus is being addressed by implementation of the MS4 Operator's local law or legal mechanism with content equivalent to the model local law been made available? (Part VIII.A.2.a.)

Yes

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?

Yes

To which TMDL does the MS4 Operator discharge?

New York City East of Hudson Watershed

New York City East of Hudson Watershed

Has information on how phosphorus is being addressed by implementation of the MS4 Operator's local law or legal mechanism with content equivalent to the model local law been made available? (Part IX.A.2.a.)

Yes

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

NONE PROVIDED

Compliance Schedule Review

Compliance Schedule Resources

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

[MS4 Permit Webpage](#)

[MS4 Toolbox](#)

What is the status for compliance items due within one year of effective date of coverage (EDC), January 2, 2025?

Citation	Compliance Items	Compliance Progress
Part VI/VII.D.3.	Develop and implement a construction oversight program	Completed
Part VI/VII.D.5.a.	Prioritize construction sites	Completed
Part VI/VII.E.4.	Develop and implement a post-construction stormwater management practice inspection and maintenance program	Completed
Part VIII.C.7.b.iv.	Evaluate the effectiveness of deterrents, population controls, and other measures that may reduce bird related pathogen contributions	Completed
Part VIII.C.7.c.	Make dog waste receptacles available in areas where pets/domestic animals may frequent	Not Started
Part IX.A.6.f.i.a. and IX.B.6.f.i.a.	Submit to the Department a retrofit plan that identifies the required components	In Progress

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

Yes

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

Yes

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

Yes

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

Yes

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

Yes

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

NONE PROVIDED

Certification

I am the ranking elected official or Principal Executive Officer for the MS4 Operator and will be signing the form electronically.

No

Duly Authorized Representative Form

Attach completed certification form.

2024 MS4 Signed Interim.pdf - 10/01/2024 08:00 AM

Comment

NONE PROVIDED

Attach completed Duly Authorized Representative Form or written authorization.

dulyauthorizedrepformV1.pdf - 10/01/2024 08:34 AM

Comment

We only have 1 representative authorized to sign the Interim Report. An additional person has been selected to represent future reports.

Attachments

Date	Attachment Name	Context	User
10/1/2024 8:34 AM	dulyauthorizedrepformV1.pdf	Attachment	William Brenner
10/1/2024 8:00 AM	2024 MS4 Signed Interim.pdf	Attachment	William Brenner

Status History

	User	Processing Status
9/25/2024 9:26:53 AM	William Brenner	Draft
10/1/2024 8:34:41 AM	William Brenner	Submitting
10/1/2024 8:34:47 AM	William Brenner	Submitted

Processing Steps

Step Name	Assigned To/Completed By	Date Completed
Form Submitted	William Brenner	10/1/2024 8:34:47 AM
Review		

Submission Complete

MS4 Interim Progress Certification—6 Month Requirements

Alternate Identifier NYR20A529 Submission HQ6-XCPV-JJGKJ Revision 1 Form Version 1.0

NAME MS4 Interim Progress Certification—6 Month Requirements
SUBMITTED 10/01/2024 (0 days ago) by [William Brenner](#)
ALTERNATE IDENTIFIER NYR20A529
SUBMISSION ID HQ6-XCPV-JJGKJ
SUBMISSION REASON —
WORKGROUP —

Processing

[View All](#)

1 OF 2

2 OF 2

1 Review

DUE ON 10/01/2024

Documents & Attachments

[dulyauthorizedrepformV1.pdf](#)

Attached to Submission by [William Brenner](#) 2024-10-01 8:34 AM **SUBMISSION ATTACHMENT**

[2024 MS4 Signed Interim.pdf](#)

Attached to Submission by [William Brenner](#) 2024-10-01 8:00 AM **SUBMISSION ATTACHMENT**

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1 OF 2

2 OF 2

2 Review

DUE ON 10/01/2024

Documents & Attachments

dulyauthorizedreperformV1.pdf

Attached to Submission by [William Brenner](#) 2024-10-01 8:32 AM **SUBMISSION ATTACHMENT**

2024 MS4 Signed Interim.pdf

Attached to Submission by [William Brenner](#) 2024-10-01 8:00 AM **SUBMISSION ATTACHMENT**