MS4 Annual Report/Interim Progress Certification—2025

version 1.0

(Submission #: HQ9-FXA9-A1764, version 1)

Details

Submission Alias	Great Neck Plaza - MS4 Annual Report/Interim Progress Certification—2025
Originally Started By	Daniel Loscalzo
Alternate Identifier	NYR20A366
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Status	Draft

Form Input

MS4 Operator Information

Municipality Name or Legal Entity Name
Village of Great Neck Plaza

Permit ID #:
NYR20A366

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

2 Gussack Plaza
Great Neck, NY 11022
Nassau

Ranking Official

Official Title	First and Last Name	Phone	Email
Mayor	Ted Rosen	516-482-4500	rosent@greatneckplaza.net

Report Preparer

Report Preparer Title	First and Last Name	Phone	Email
Stormwater Program Coordinator	Roy Curtis	516-482-4500	curtis@greatneckplaza.net
Municipal Engineer	Daniel Loscalzo	516-510-8476	loscalzod@liro-hill.com
Stormwater Public Contact	Patricia O'Byrne	516-482-4500	obyrnep@greatneckplaza.net

Stormwater Program Coordinator

Coordinator Title	First and Last Name	Phone	Email
Stormwater Program Coordinator	Roy Curtis	516-482-4500	curtis@greatneckplaza.net

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.)
N/A

Please clarify the reason for selecting "No" or "N/A" for this item.
The Village is not involved in any alternative implementation agreements.

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

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 Phase I mapping is currently in progress and will be completed within three years of EDC.

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 Phase II mapping is currently in progress and will be completed within five years of 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.)
N/A

Please clarify the reason for selecting "No" or "N/A" for this item.
The Village maintains legal authority from the prior MS4 permit.

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.
This requirement is not due this annual reporting but is currently in progress. The SWMP is undergoing continual improvements as the various MS4 MCM and mapping requirements are maintained.

Part VI

Which MCMs in this Part were completed as a coalition/group, if any?
MCM 1
MCM 2
MCM 3
MCM 6

Minimum Control Measure 1

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.
The focused areas are continually being evaluated as part of the updates to the SWMP and will be completed within three years of EDC.

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

What target audience(s) and associated pollutant generating activities were identified?
Residents
Construction: Developers, contractors, and design professionals
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 VI.A.1.c.)
N/A

Please clarify the reason for selecting "No" or "N/A" for this item.
The Village is currently evaluating the education and outreach topics and will continue to do so until and through the three years of the EDC.

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

What is the method(s) used for distribution of educational messages?
Printed materials (e.g., mail inserts, brochures, and newsletters)
Mass media (e.g., newspapers, public service announcements on radio or cable)
Displays in public areas (e.g., town halls, library, parks)
Electronic materials (e.g., websites, email listservs)

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.
The Village has updated its website messaging to reach the public and continues to work with its coalition to conduct outreach. The Village is still preparing messaging for municipal staff and this process is ongoing.

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.
This requirement is not due this annual reporting period but is currently in progress.

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 VI.B.1.a.)
Yes

What was the opportunity for public involvement/participation in the SWMP?
Public hearings or meetings
Reporting concerns about activities or behaviors observed
Stewardship activities

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
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.
The Village has not received any comments on the SWMP.

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.
The Village has not received any comments on 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 VI.C.1.c.i.)
N/A

Please clarify the reason for selecting "No" or "N/A" for this item.
This requirement is not due this annual reporting period but is currently in progress.

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.
This requirement is not due this annual reporting period but is currently in progress.

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.
This requirement is not due this annual reporting period but is currently in progress.

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.
This requirement is not due this annual reporting period but is currently in progress.

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.
This requirement is not due this annual reporting period but is currently in progress.

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.
Municipal Staff routinely review outfalls in the course of their work while the updated IDDE is being developed. This requirement is not due this annual reporting period but is currently in progress.

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.
This requirement is not due this annual reporting period but is currently in progress.

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.
This requirement is not due this annual reporting period but is currently in progress.

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.
This requirement is not due this annual reporting period but is currently in progress.

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.
This requirement is not due this annual reporting period but is currently in progress.

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.
This requirement is not due this annual reporting period but is currently in progress.

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.
This requirement is not due this annual reporting period but is currently in progress.

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.
This requirement is not due this annual reporting period but is currently in progress.

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.
This requirement is not due this annual reporting period but is currently in progress.

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.
This requirement is not due this annual reporting period but is currently in progress.

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.
This requirement is not due this annual reporting period but is currently in progress.

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.
This requirement is not due this annual reporting period but is currently in progress.

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 VI.D.3)
N/A

Please clarify the reason for selecting "No" or "N/A" for this item.
This requirement is not due this annual reporting period but is currently in progress.

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.
This requirement is not due this annual reporting period but is currently in progress.

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.
This requirement is not due this annual reporting period but is currently in progress.

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.
This requirement is not due this annual reporting period but is currently in progress.

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

How many construction sites are on the inventory?
0

Within one (1) year of the EDC: Have construction sites been prioritized? (Part VI.D.5.a.)
N/A

Please clarify the reason for selecting "No" or "N/A" for this item.
There are no construction sites on the inventory, therefore there cannot be a prioritization.

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.
This requirement is not due this annual reporting period but is currently in progress.

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.
This requirement is not due this annual reporting period but is currently in progress.

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.
The Village Engineer has received the training. This requirement is not due this annual reporting period and we anticipate the number of personnel trained to increase by three-year milestone.

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.)
N/A

Please clarify the reason for selecting "No" or "N/A" for this item.
There are no construction sites on the inventory currently, but they will be inspected upon identification.

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

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?
0

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.
This requirement is not due this annual reporting period but is currently in progress.

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.)
N/A

Please clarify the reason for selecting "No" or "N/A" for this item.
There are no post-construction SMPs identified for inspection.

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.
This requirement is not due this annual reporting period but is currently in progress.

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.
This requirement is not due this annual reporting period but is currently in progress.

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 VI.F.1.)
N/A

Please clarify the reason for selecting "No" or "N/A" for this item.
This requirement is not due this annual reporting period but is currently in progress.

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.
This requirement is not due this annual reporting period but is currently in progress.

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.
This requirement is not due this annual reporting period but is currently in progress.

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.
This requirement is not due this annual reporting period but is currently in progress.

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.
This requirement is not due this annual reporting period but is currently in progress.

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

Please clarify the reason for selecting "No" or "N/A" for this item.
This requirement is not due this annual reporting period but is currently in progress.

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.
This requirement is not due this annual reporting period but is currently in progress.

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.
This requirement is not due this annual reporting period but is currently in progress.

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.
This requirement is not due this annual reporting period but is currently in progress.

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.
This requirement is not due this annual reporting period but is currently in progress.

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.
This requirement is not due this annual reporting period but is currently in progress.

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.
This requirement is not due this annual reporting period but is currently in progress.

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.
This requirement is not due this annual reporting period but is currently in progress.

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.
This requirement is not due this annual reporting period but is currently in progress.

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.
This requirement is not due this annual reporting period but is currently in progress.

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.
This requirement is not due this annual reporting period but is currently in progress.

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.
This requirement is not due this annual reporting period but is currently in progress.

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.
This requirement is not due this annual reporting period but is currently in progress.

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

Please clarify the reason for selecting "No" or "N/A" for this item.
This requirement is not due this annual reporting period but is currently in progress.

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

Please clarify the reason for selecting "No" or "N/A" for this item.
This requirement is not due this annual reporting period but is currently in progress.

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.
This requirement is not due this annual reporting period but is currently in progress.

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.
This requirement is not due this annual reporting period but is currently in progress.

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

Which requirements in this Part were completed as a coalition/group, if any?
MCM 1
MCM 4
MCM 6

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.)
N/A

Please clarify the reason for selecting "No" or "N/A" for this item.
This requirement is not due this annual reporting period but is currently in progress.

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.
This requirement is not due this annual reporting period but is currently in progress.

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.
This requirement is not due this annual reporting period but is currently in progress.

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.
This requirement is not due this annual reporting period but is currently in progress.

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.
This requirement is not due this annual reporting period but is currently in progress.

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.
This requirement is not due this annual reporting period but is currently in progress.

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.)
Yes

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

Please enter any comments related to the questions in this section below:
The Village has trash cans throughout their parks, business districts, and facilities to assist in the removal of pet waste.

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 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.
> *NONE PROVIDED*
> **Comment**
> *NONE PROVIDED*