

MS4 Annual Report/Interim Progress Certification—2025

version 1.0

(Submission #: HQA-H5QV-A3S4P, version 1)

Details

Submitted 3/31/2025 (0 days ago) by Michael Sadowski

Alternate Identifier NYR20A202

Submission ID HQA-H5QV-A3S4P

Status Submitted

Active Steps Review

Form Input

MS4 Operator Information

Municipality Name or Legal Entity Name
Town of Ramapo

Permit ID #:
NYR20A202

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 database, ArcMAP

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.
It is not due at this time.

Minimum Control Measure 1

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

No

Please clarify the reason for selecting "No" or "N/A" for this item.
It is not due at this time.

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

No

Please clarify the reason for selecting "No" or "N/A" for this item.
It is not due at this time.

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.)

No

Please clarify the reason for selecting "No" or "N/A" for this item.
It is not due at this time.

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

No

Please clarify the reason for selecting "No" or "N/A" for this item.
It is not due at this time.

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.)

No

Please clarify the reason for selecting "No" or "N/A" for this item.
It is not due at this time.

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.)
Yes

How many comments were received on the SWMP Plan?
0

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

How many comments were received on the draft annual report?
0

Please enter any comments related to the questions in this section below:
CCE Rockland assists with MM 2.

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.)
No

Please clarify the reason for selecting "No" or "N/A" for this item.
It is not due at this time.

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

Please clarify the reason for selecting "No" or "N/A" for this item.
It is not due at this time.

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

Please clarify the reason for selecting "No" or "N/A" for this item.
It is not due at this time.

In Year 3, Year 4, and Year 5: Have the monitoring locations inspection and sampling procedures been updated?
(Part VI.C.1.e.iv.)
No

Please clarify the reason for selecting "No" or "N/A" for this item.
It is not due at this time.

Within two (2) years of the EDC: Has an illicit discharge track down program been developed and implemented?
(Part VI.C.2.)
No

Please clarify the reason for selecting "No" or "N/A" for this item.
It is not due at this time.

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.)
No

Please clarify the reason for selecting "No" or "N/A" for this item.
It is not due at this time.

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.)
No

Please clarify the reason for selecting "No" or "N/A" for this item.
It is not due at this time.

In Year 3, Year 4, and Year 5: Have the illicit discharge track down procedures been reviewed and updated? (Part VI.C.2.d.)
No

Please clarify the reason for selecting "No" or "N/A" for this item.
It is not due at this time

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.)
No

Please clarify the reason for selecting "No" or "N/A" for this item.
It is not due at this time.

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.)
No

Please clarify the reason for selecting "No" or "N/A" for this item.
It is not due at this time.

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

Please clarify the reason for selecting "No" or "N/A" for this item.
It is not due at this time.

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

How many construction sites are on the inventory?
55

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?
6

In Year 2, Year 3, Year 4, and Year 5: Has the construction site prioritization been updated? (Part VI.D.5.c.)
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?
28

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

Please clarify the reason for selecting "No" or "N/A" for this item.
It is not due at this time.

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.)
No

Please clarify the reason for selecting "No" or "N/A" for this item.
Due to the inconsistencies in the various permit requirements over the years some of the SMPS that were privately owned did not give the Town legal authority to enter properties for this purpose.

How many post-construction SMPs have been inspected at the required frequency?
5

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.)
No

Please clarify the reason for selecting "No" or "N/A" for this item.
It is not due at this time.

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.)
No

Please clarify the reason for selecting "No" or "N/A" for this item.
It is not due at this time.

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

Please clarify the reason for selecting "No" or "N/A" for this item.
It is not due at this time.

Within two (2) years of the EDC: Has a municipal facility inventory been developed? (Part VI.F.2.b.i.)
No

Please clarify the reason for selecting "No" or "N/A" for this item.
It is not due at this time.

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

Please clarify the reason for selecting "No" or "N/A" for this item.
It is not due at this time.

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

Please clarify the reason for selecting "No" or "N/A" for this item.
It is not due at this time.

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 VI.F.2.e.ii.c))
No

Please clarify the reason for selecting "No" or "N/A" for this item.
It is not due at this time

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 VI.F.3.a.)
No

Please clarify the reason for selecting "No" or "N/A" for this item.
It is not due at this time.

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.)
No

Please clarify the reason for selecting "No" or "N/A" for this item.
It is not due at this time.

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.)
No

Please clarify the reason for selecting "No" or "N/A" for this item.
It is not due at this time.

In Year 4 and Year 5: Have the municipal operations procedures been reviewed and updated? (Part VI.F.3.a.iv.)
No

Please clarify the reason for selecting "No" or "N/A" for this item.
It is not due at this time.

Please enter any comments related to the questions in this section below:
CCE Rockland assists with MM 6.

Part VIII

Does the MS4 Operator discharge to an impaired water listed in Appendix C of GP-0-24-001?
No

Please enter any comments related to the questions in this section below:
NONE PROVIDED

Part IX

Does the MS4 Operator discharge to a TMDL listed in Table 3 of GP-0-24-001?
No

Please enter any comments related to the questions in this section below:
NONE PROVIDED

Interim Progress Status

Interim Progress Resources

Use the following webpages for more information on the permit and fact sheet:
[MS4 Permit Webpage](#)

[MS4 Toolbox](#)

Attachments

Date	Attachment Name	Context	User
3/10/2025 10:13 AM	EReport Form for Stormwater Annual Report - Signed.pdf	Attachment	Michael Sadowski

Status History

	User	Processing Status
2/19/2025 4:40:03 PM	Michael Sadowski	Draft
3/31/2025 12:15:48 PM	Michael Sadowski	Submitting
3/31/2025 12:16:03 PM	Michael Sadowski	Submitted

Processing Steps

Step Name	Assigned To/Completed By	Date Completed
Form Submitted	Michael Sadowski	3/31/2025 12:16:03 PM
Review		