

MS4 Interim Progress Certification—6 Month Requirements

version 1.0

(Submission #: HQ6-HSAZ-4A1Q4, version 1)

Details

Submitted 9/30/2024 (0 days ago) by Amanda McNamara

Alternate Identifier NYR20A173

Submission ID HQ6-HSAZ-4A1Q4

Status Submitted

Active Steps Review

Form Input

MS4 Operator Information

Municipality Name or Legal Entity Name

Town of Pendleton

Permit ID #:

NYR20A173

MS4 Operator Type

Traditional land use control

Traditional Land Use Control

Town

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

6570 Campbell

Lockport, NY 14094

Niagara

Ranking Official

Official Title	First and Last Name	Phone	Email
Town Supervisor	Joel Maerten	(716)625-8833	jmaerten@pendletonny.us

Report Preparer

Report Preparer Title	First and Last Name	Phone	Email
Contract Engineer	Amanda McNamara	(716)827-8000	amcnamara@nussclarke.com

Stormwater Program Coordinator

Coordinator Title	First and Last Name	Phone	Email
Stormwater Program Coordinator	Amanda McNamara	7168278000	amcnamara@nussclarke.com

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.

Pathogens

Pathogens

Has information on how pathogens are 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.C.2.a.)

Yes

Have municipal facilities with nuisance bird populations that have the potential to contribute pathogens been identified? (Part VIII.C.7.b.i.)

Yes

Has signage at municipal facilities with nuisance bird populations that have the potential to contribute pathogens, instructing the public not to feed wildlife, been made available? (Part VIII.C.7.b.ii.)

Yes

Has trash and debris been removed from municipally owned facilities when necessary to eliminate potential food sources for wildlife? (Part VIII.C.7.b.iii.)

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?

No

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	Not Started
Part VI/VII.D.5.a.	Prioritize construction sites	Not Started
Part VI/VII.E.4.	Develop and implement a post-construction stormwater management practice inspection and maintenance program	Not Started
Part VIII.C.7.b.iv.	Evaluate the effectiveness of deterrents, population controls, and other measures that may reduce bird related pathogen contributions	Not Started
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	Not Applicable

Please clarify the reason for selecting "Not Applicable" for one or more of the compliance items above.

The MS4 does not discharge to a TMDL listed in Table 3 of the GP-0-24-001.

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.

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.

1128_001.pdf - 09/30/2024 12:54 PM

Comment

NONE PROVIDED

Attachments

Date	Attachment Name	Context	User
9/30/2024 12:54 PM	1128_001.pdf	Attachment	Amanda McNamara

Status History

	User	Processing Status
9/10/2024 2:59:51 PM	Amanda McNamara	Draft
9/30/2024 1:11:38 PM	Amanda McNamara	Submitting
9/30/2024 1:11:47 PM	Amanda McNamara	Submitted

Processing Steps

Step Name	Assigned To/Completed By	Date Completed
Form Submitted	Amanda McNamara	9/30/2024 1:11:46 PM
Review		