MS4 Annual Report/Interim Progress Certification—2025

version 1.0

(Submission #: HQ9-GR1G-JBWEE, version 1)

Details

Submitted

3/28/2025 (0 days ago) by Eric Williams

Alternate Identifier NYR20A385

Submission ID

HQ9-GR1G-JBWEE

Status

Submitted

Active Steps

Review

Form Input

MS4 Operator Information

Municipality Name or Legal Entity Name

Town of Perinton

Permit ID #:

NYR20A385

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

1350 Turk Hill Road

Fairport, NY 14450

Monroe

Ranking Official

Official Title	First and Last Name	Phone	Email
Town Supervisor	Ciaran Hanna	585-223-0770	channa@perinton.org

Report Preparer

Report Preparer Title	First and Last Name	Phone	Email
Stormwater Program Coordinator	Eric Williams	585-223-5115	ewilliams@perinton.og

Stormwater Program Coordinator

Coordinator Title	First and Last Name	Phone	Email
Stormwater Program Coordinator	Eric Williams	585-223-5115	ewilliams@perinton.org

Part IV

Was the information in this section completed as part of a coalition/group?

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.) No

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

Existing IMA for the Monroe County Stormwater Coalition expired on 12/31/2024. Renewal document is being prepared

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.)

Please clarify the reason for selecting "No" for this item. Item not due this year.

Within five (5) years of the EDC: Has Phase II of the comprehensive mapping been completed? (Part IV.D.2.b.)

Please clarify the reason for selecting "No" for this item.

Item not due this year.

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.

Town of Perinton is not a newly designated MS4 Operator

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.) Yes

Part VI

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

MCM 1

MCM₂

MCM 3

MCM 4

Minimum Control Measure 1

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

Yes

What focus areas were identified?

Residential, commercial, and industrial areas (mapped in accordance with Part IV.D.1.e.iii.)

Sewersheds for impaired waters listed in Appendix C (subject to Part VIII. requirements; mapped in accordance with Part IV.D.1.c. for MS4 Operators continuing coverage and Part IV.D.2.a.ii. for newly designated MS4 Operators)

Areas with construction activities

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

Commercial: Business owners and staff

Industrial: Owners and staff

Construction: Developers, contractors, and design professionals

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.) Yes

What education and outreach topics were identified?

Residential: Pool Maintenance, Illicit Discharges, Car Washing, septic maintenance. Commercial/Industrial: Dumpster / grease trap maintenance, litter, sensible salting, parking lot sweeping, outdoor spills, Loading dock maintenance. Construction Site Operators: Erosion/Sediment control, dust control, What is a SWPPP?, Spill Prevention, Track-out, Litter

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

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

Printed materials (e.g., mail inserts, brochures, and newsletters)

Electronic materials (e.g., websites, email listservs)

Social Media (e.g., Facebook, Twitter, blogs)

Displays in public areas (e.g., town halls, library, parks)

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.

Item not due this year.

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

Nο

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

Item not sue this year.

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

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.)

What is the method(s) used for distribution to inform the public of the opportunity for involvement? Electronic materials (e.g., websites, email listservs)

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. No Comments have been received in 2024.

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

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

No Comments have been received in 2024.

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

NONE PROVIDED

N/A

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. Item is not due this year.

In Year 4 and Year 5: Has the monitoring location inventory been updated? (Part VI.C.1.c.ii.)

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

Within three (3) years of the EDC: Have monitoring locations been prioritized? (Part VI.C.1.d.i.)

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

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

Please clarify the reason for selecting "No" or "N/A" for this item. 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 VI.C.1.e.)

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

In Year 5: Have all the monitoring locations been inspected? (Part VI.C.1.e.i.a))

Item is not sue this year.

In Year 5: Has training on the MS4 Operator's monitoring locations inspection and sampling procedures been provided? (Part VI.C.1.e.ii.)

No

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

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 VI.C.1.e.iii.)

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.

Item not due this year.

Within two (2) years of the EDC: Has an illicit discharge track down program been developed and implemented? (Part VI.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 VI.C.2.b.)

How many individuals were trained on the MS4 Operator's illicit discharge track down procedures?

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.)
Yes

In Year 3, Year 4, and Year 5: Have the illicit discharge track down procedures been reviewed and updated? (Part VI.C.2.d.)

Yes

Within two (2) years of the EDC: Has an illicit discharge elimination program been developed and implemented? (Part VI.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 VI.C.3.b.)

How many individuals were trained on the MS4 Operator's illicit discharge elimination procedures?

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.)
Yes

In Year 3, Year 4, and Year 5: Have the illicit discharge elimination procedures been reviewed and updated? (Part VI.C.3.d.)

Yes

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)

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.)

Yes

How many individuals were trained on the MS4 Operator's construction oversight procedures? $^{\it A}$

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.)

In Year 2, Year 3, Year 4, and Year 5: Have the construction oversight procedures been reviewed and updated? (Part VI.D.3.e.)

Yes

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

How many construction sites are on the inventory?

11

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?

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

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. Item 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 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.)

Yes

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.)
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 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?

Within five (5) years of the EDC: Have the required components been included in the post-construction SMP inventory? (Part VI.E.2.d.)

Yes

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.)

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

SMP's have been inspected under the previous permit, but workload limited the number of SMP's that could be inspected in a given year.

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

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. 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 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.)

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

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.)
Yes

Within three (3) years of the EDC: Has a municipal facility program been developed and implemented? (Part VI.F.2.a.)

Please clarify the reason for selecting "No" or "N/A" for this item. 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 VI.F.2.a.ii.) N/A

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

In Year 4 and Year 5: Have the names, titles, and contact information for the indi∨iduals who have received municipal facility procedures training been updated? (Part VI.F.2.a.iii.)
N/∆

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

In Year 4 and Year 5: Have the municipal facility procedures been updated? (Part VI.F.2.a.iv.) $\mbox{N/A}$

Item is not due this year.

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.

Item is not due this year.

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.

Item is not due this year.

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.

Item is not due this year.

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.

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 VI 5.2 d.i.)

developed? (Part VI.F.2.d.i.)

N/A

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

Item is not due this year.

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.

Item is not due this year.

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.

Item is not due this year.

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.

Item is not due this year.

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.

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 VI.F.3.a.ii.)

N/A

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

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 VI.F.3.a.iii.)

Ν̈́Α

Item is not due this year.

In Year 4 and Year 5: Have the municipal operations procedures been reviewed and updated? (Part VI.F.3.a.iv.)

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

Item is not due this year.

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.

Item is not due this year.

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.

Item is not due this year.

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

Yes

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.

Item is not due this year.

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.

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

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

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.)

Yes

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.)

N/A

Item not sue 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.)

Yes

How many ADA MS4 outfalls were mapped?

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.

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.)

N/A

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

Minimum Control Measure 4

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

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.)
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?

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

Interim Progress Status

Interim Progress Resources

Use the following webpages for more information on the permit and fact sheet: <u>MS4 Permit Webpage</u>

MS4 Toolbox

Have you reviewed compliance items due within two years of EDC?

Have you reviewed compliance items due within three years of EDC?

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.)?

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.

DOC032425-002.pdf - 03/24/2025 12:50 PM

Comment

NONE PROVIDED

Attachments

Date	Attachment Name	Context	User
3/24/2025 12:50 PM	DOC032425-002.pdf	Attachment	Eric Williams

Status History

	User	Processing Status
1/9/2025 10:14:58 AM	Eric Williams	Draft
3/28/2025 2:01:40 PM	Eric Williams	Submitting
3/28/2025 2:01:48 PM	Eric Williams	Submitted

Processing Steps

Step Name	Assigned To/Completed By	Date Completed
Form Submitted	Eric Williams	3/28/2025 2:01:48 PM
Review		

Submission Complete

MS4 Annual Report/Interim Progress Certification—2025

Alternate Identifier NYR20A385 Submission HQ9-GR1G-JBWEE Revision 1 Form Version 1.0

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NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION

Division of Water, Bureau of Water Permits 625 Broadway, Albany, New York 12233-3505 P: (518) 402-8111 | F: (518) 402-9029 www.dec.ny.gov

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.

all reports must be signed in accordance with Part X.J. c	if GP-0-24-001.			
MS4 Operator Name: Town of Perinton				
Permit ID: NYR20A				
eReport Submission Number: HQ9-GR1G	-JBWEE			
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			
Ciaran T. Hanna	Town Supervisor			
Signature	Date			
	3/21/2025			



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