

**VILLAGE OF POMONA  
BOARD OF TRUSTEES MEETING / PUBLIC HEARING**

**APRIL 13, 2026  
7:30 PM**

- 1. Call to order**
- 2. Roll Call**
- 3. Pledge of Allegiance**
- 4. Open Public Comment Period**
- 5. Open Public hearing for the Budget 2026-27**
- 6. MS4 public comment**
- 7. Motion to adjourn**

**NOTICE OF PUBLIC HEARING  
VILLAGE OF POMONA**

**PLEASE TAKE NOTICE** that on the **13<sup>th</sup> day of April, 2026 at 7:30 p.m.**, or as soon thereafter as the matter can be heard, a Public Hearing will take place to receive and to hear public comment on the tentative Budget for fiscal year 2026-2027. For any person unable to participate at the time of the Public Hearing, email comments may be submitted in advance to **[clerk@pomonavillage.com](mailto:clerk@pomonavillage.com)**.

The compensation proposed to be paid to each member of the Board of Trustees is as follows:

Mayor - \$26000  
Deputy Mayor - \$9000  
Trustees - \$8000/each

The full text of the tentative Budget is on file in the Village Clerk's Office, 100 Lادtown Road, Pomona, New York, and may be obtained by any interested parties from 9:00 a.m. to 4:00 p.m., Monday through Friday.

By Order of the Village Board dated March 24, 2026.

Moshe Orange  
Village Clerk

		Actual 2024-2025	Budgeted 2025-2026	Tentative Budget 2026-2027
<b><u>Legislative:</u></b>				
<b><u>Board of Trustees</u></b>				
A1010.1	Salaries	\$33,000	\$33,000	\$33,000
A1010.2	Equipment	\$0	\$0	\$0
5000	Conference/Contractual	\$0	\$1,000	\$2,000
<b><u>Mayor:</u></b>				
A1210.1	Salary	\$26,000	\$26,000	\$26,000
A1210.2	Equipment	\$0	\$0	\$0
A1210.4	Conference/Contractual	\$0	\$2,000	\$3,000
A1210.4a	Pub Relations/Newsletter	\$0	\$1,000	\$2,000
A1210.4c	Webmaster/Hosting	\$0	\$1,500	\$2,500
<b><u>Finances:</u></b>				
A1320.1	Auditor	\$0	\$2,500	\$3,000
A1355.4	Tax Assessment	\$0	\$2,500	\$2,500
A1355.4a	Contractual (Assessor)	\$0	\$0	\$0
<b><u>Office:</u></b>				
A1325.1a	Clerk / treasurer	\$73,010	\$77,500	\$77,500
A1325.1b	Deputy / building Clerk	\$27,500	\$27,500	\$27,500
A1325.1c	Village Stenographer	\$0	\$0	\$0
A1325.1d	Misc/Extra Help	\$0	\$2,500	\$2,500
A1325.1f	Treasurer	\$47,251	\$0	\$0
A1325.2	Equipment	\$3,064	\$1,000	\$1,500
A1325.4	Conference/Contractual	\$0	\$1,000	\$1,500
A13258	Clerk/Contractual	\$17,850	\$71,000	\$66,000
<b><u>Law:</u></b>				
A1420.1	Attorney Salaries	\$0	\$0	\$0
A1420.4	Contractual	\$57,622	\$175,000	\$150,000
A1420.a	Legal Aids/Publications	\$2,728	\$3,000	\$3,000
<b><u>Code Enforcement:</u></b>				
A1425.1	Salary	\$20,776	\$16,000	\$16,000
A1425.4	Contractual	\$4,026	\$3,000	\$4,000
<b><u>Engineer:</u></b>				
A1440.1	Salaries	\$0	\$0	\$0
A1440.4	Contractual	\$104,268	\$100,000	\$100,000
<b><u>Elections:</u></b>				
A1450.1	Personal Services	\$1,245	\$0	\$2,500
A1450.2	Equipment	\$1,100	\$0	\$2,500
A1450.4	Contractual	\$3,160	\$0	\$200
<b><u>Village Hall Services:</u></b>				
A1460.4	Records Management	\$0	\$1,000	\$1,000
A1620.2	Equipment	\$0	\$1,000	\$1,000
A1620.4	Contractual	\$15,101	\$14,000	\$16,000
A1620.4a	Repairs	\$1,390	\$2,500	\$2,500
A1620.4b	Sewer Taxes/Parks	\$7,620	\$9,500	\$9,500
<b><u>Special Items:</u></b>				

A1910.4	Insurance	\$59,247	\$62,000	\$69,000
A1920.4	Municipal Assoc. Dues	\$495	\$2,600	\$2,600
A1930.4	Judgement & Claims	\$0	\$0	\$0
A19250.4	Uncategorized Expenses	\$0	\$0	\$0
A1964.4	Tax refunds	\$0	\$0	\$0

A1990.4	Contingency Account	\$0	\$550,000	\$520,000
A1990.4a	Contingency & Tax Stab. Fund	\$0	\$0	\$0

**Public Safety:**

A3310.2	Traffic Control (Signs, etc)	\$1,331	\$5,000	\$5,000
A3310.4	Animal Control	\$0	\$2,500	\$2,500
A3410.4	Hydrant Rental	\$124,202	\$145,000	\$150,000
A5192.4	Street Lighting	\$8,592	\$7,500	\$5,000

**Safety Inspection:**

A3620.1	Building Inspector	\$43,500	\$43,500	\$43,500
A3620.1a	Fire Inspector	\$0	\$0	\$0
A3620.1b	Assistant Building Inspector/Code (PT)	\$0	\$0	\$0
A3620.4	Bldg Inspector/Fire Inspector Contractual	\$6,381	\$2,000	\$3,000

**Transportation:**

A5142.4a	Contractual-Ramapo (Snow Removal/Road Repairs)	\$261,879	\$292,528	\$314,000
A5142.4b	Contractual- Haverstraw (Snow Removal/Road Repairs)	\$0	\$0	\$0
A5410.4	Street Paving-Adjusts to Budget	\$699,375	\$520,000	\$500,000

**Capital Projects**

A9720	Bond Payments P & L	\$50,000	\$50,000	\$0
A9721	interest on BAN	\$0	\$0	\$0
A9730	Bond Payments P & L	\$3,000	\$4,000	\$0
A8620.4	Village Hall	\$0	\$100,000	\$100,000
A8620.4a	Cultural Center	\$0	\$7,500	\$20,000
A8620.4b	Parks	\$0	\$500,000	\$300,000
A8620.4c	Infrastructure & Sewers	\$0	\$30,000	\$40,000

**Recreation & Parks:**

A7140.2	Park Repair/Equipment	-\$4,213	\$12,000	\$12,000
A7140.4	Landscaping/Contractual	\$14,533	\$20,000	\$18,000
A7140.4a	Park Security	\$0	\$5,000	\$7,000
A7140.4b	Beautification/Clean-up	\$390	\$4,000	\$4,000
A7140.4c	Recreation	\$0	\$1,000	\$1,000

**Cultural Center:**

A7510.1	Director	\$39,000	\$39,000	\$39,000
A7510.2	Equipment/Repairs	\$0	\$1,500	\$1,500
A7510.4	Contractual	\$11,259	\$4,000	\$5,000
A7510.4b	Workshop & Programs	\$400	\$5,000	\$5,000
A7510.4c	Event/Hospitality	\$2,036	\$2,500	\$2,500

**Housing & Community Services:**

**Zoning:**

A8010.1	Salaries	\$778	\$1,905	\$1,905
A8010.4	Conferences/Contractual	\$0	\$0	\$0
<b><u>Planning:</u></b>				
A8020.1	Salaries	\$2,100	\$4,200	\$4,200
A8020.4	Conferences/Contractual	\$0	\$1,500	\$1,500
A8020.4a	Planner	\$1,910	\$20,000	\$20,000
<b><u>Sanitation:</u></b>				
A8160.4	Refuse & Garbage	\$30	\$0	\$0
A8160.4a	Recycling (Bins)	\$0	\$0	\$0
<b><u>Employee Benefits:</u></b>				
A9010.8	State Retirement	\$20,473	\$25,000	\$26,000
A9030.8	Social Security	\$24,185	\$23,278	\$23,278
A9030.9	MCT Tax	\$0	\$0	\$0
A9040.8	Worker's Comp/Disability	\$4,158	\$5,000	\$5,000
A9050.8	Disability	\$1,208	\$0	\$0
A9060.8	Health Insurance	\$3,000	\$3,000	\$3,000
A9080.8	Unemployment Insurance	\$0	\$0	\$0
A7550.0	Celebrations	\$0	\$0	\$0
<b>TOTAL APPROPRIATIONS:</b>		<b>\$1,825,958</b>	<b>\$3,077,011</b>	<b>\$2,813,183</b>

		<u>Actual</u> <u>2024-2025</u>	<u>Budgeted</u> <u>2025-2026</u>	<u>Tentative Budget</u> <u>2026-2027</u>
A1120	County Sales Tax Revenue	\$103,908	\$75,000	\$75,000
A1130	Utilities Income Tax	\$134,494	\$100,000	\$100,000
A1170	Cable Fees	\$16,214	\$12,000	\$12,000
A1090	Fines & Penalties	\$17,920	\$3,000	\$3,000
A1255	Clerks Fees	\$1,068	\$930	\$930
A1255a	Road Openings	\$15,300	\$375	\$375
A2110	Zoning Fees	\$1,000	\$450	\$450
A2115	Planning & Engineering Fees	\$4,875	\$7,000	\$7,000
A2401	Interest & Earning	\$90,259	\$75,000	\$60,000
A2565	Sewer & Blasting Permits	\$0	\$0	\$0
A2590	Building Permits & Insection Fees	\$205,505	\$125,000	\$126,000
A2610	Fines	\$0	\$0	\$0
A2651	Recycling	\$8,794	\$10,000	\$10,000
A2701	Refunds of Prior Appropriations	\$0	\$0	\$0
A2850	PCC and Celebratiuons Donations	\$0	\$0	\$0
A3001	State Revenue Sharing	\$0	\$0	\$0
A3002	Mortgage Tax	\$98,532	\$60,000	\$60,000
A3501	CHIPS	\$0	\$110,218	\$115,390
A3600	Youth Bureau Grant	\$0	\$0	\$0
A5031	Interfund Transfers	\$0	\$0	\$0
A2710	Pomona Day	\$0	\$0	\$0
A3802	Star Program	\$0	\$0	\$0
A3800	Other Grants	\$187,045	\$700,000	\$500,000
A3801	Other State Grants	\$118,248	\$0	\$0
A2990	Unclassified Revenue	\$0	\$0	\$0
A4960	Disaster Assistance	\$0	\$0	\$0
<b>TOTAL NON- TAX REVENUE</b>		<b>\$1,003,162</b>	<b>\$1,278,973</b>	<b>\$1,070,145</b>

	<b>Adopted 2025-2026</b>	<b>Tentative 2026-2027</b>
<b>Total Appropriations</b>	3,077,011	\$2,813,183.00
<b>Less:</b>		
Revenue other Than Taxes	\$1,278,973	\$1,070,145.00
Appropriated Surplus Escrow Appropriations	\$655,000	\$600,000.00
<b>REQUIRED TAXATION AMOUNT</b>	<b>\$1,143,038</b>	<b>\$1,143,038</b>
<b>INCOME FROM TAXATION</b>	<b>(\$1,143,038)</b>	<b>(\$1,143,038)</b>
Haverstraw Equalized Value		
Total Assessed Value	\$295,329,193	295,329,193.00
wholly Exempt		
Total Taxable Value (Total Assesses Value LESS Wholly Exempt Properties)	\$295,329,193	295,329,193.00
Equalization Rate	58.26	58.26
<b>Total (Haverstraw) Equalized Value</b>	<b>5,069,158.82</b>	<b>5,069,158.82</b>
Ramapo Equalized Value		
Total ASSESSED Value	\$26,810,868	26,810,868.00
Wholly Exempt		
Total Taxable Value (Total Assesses Value LESS Wholly Exempt Properties)	\$26,810,868	26,810,868.00
Equalization Rate	7.76	7.76
<b>Total Ramapo Equalized Value</b>	<b>3,455,008.76</b>	<b>3,455,008.76</b>
Total Equalized Value (H+R)	8,524,167.59	8,524,167.59
Percentage Haverstraw Portion	59.00%	59%
Percentage Ramapo Portion	41.00%	41%
Taxation (Income from Taxation is set at :)	1,143,037.85	0.00
Haverstraw Share	679,742.76	0.00
Taxable Value	\$295,329,193	0.00
Rate per \$1,000	% 2.301644 %	0.000000
Ramapo Share	463,295.24	0.00
Taxable Value	\$26,810,868	0.00
Rate per \$ 1,000	% 17.280129 %	0.000000 %

**SALARIES**

**Adopted BUDGET 2025-2026**

**Tentative BUDGET 2026-2027**

<u>Title</u>	<u>Salary</u>	<u>Health</u>	<u>Total</u>	<u>Salary</u>	<u>Health</u>	<u>Total</u>	<u>% Change</u>	<u>FICA</u>	<u>Medicare</u> <b>6.20% 1.45%</b>
1210.1 Mayor	\$26,000		\$26,000	\$26,000		\$26,000	0%	\$1,612	\$377
1010.1 Deputy Mayor	\$9,000		\$9,000	\$9,000		\$9,000.00	0%	\$558	\$131
1010.1 Trustees	\$24,000		\$24,000	\$24,000		\$24,000	0%	\$1,488	\$348
1325.1 Clerk/Tresurer	\$77,500	\$3,000	\$80,500	\$77,500	\$3,000	\$80,500.00	0%	\$4,991	\$1,167
1325.1b Building Clerk	\$27,500		\$27,500	\$27,500		\$27,500.00	0%	\$1,705	\$399
1325.1d Admin. Assistant	\$0		\$0	\$0		\$0.00	0%	\$0	\$0
1420.1 Attorney	\$0		\$0	\$0		\$0.00	0%	\$0	\$0
1425.1 Code Enforcement	\$16,000		\$16,000	\$16,000		\$16,000.00	0%	\$992	\$232
1355.4a Assessor	\$0		\$0	\$0		\$0.00	0%	\$0	\$0
3620.1 Bldg Inspector (PT)	\$43,500		\$43,500	\$43,500		\$43,500.00	0%	\$2,697	\$631
3620.1a Fire Inspector	\$0		\$0	0		\$0.00	0%	\$0	\$0
3620.1b Asst Bld Ins/Code	\$0		\$0	0		\$0.00	0%	\$0	\$0
8010.1 ZBA Chairman	\$505		\$505	\$505		\$505.00	0%	\$31	\$7
8010.1 ZBA Members	\$1,050		\$1,050	\$1,050		\$1,050.00	0%	\$65	\$15
8020.1 Plan Board Chairman	\$930		\$930	\$930		\$930.00	0%	\$58	\$13
8020.1 Plan Board Members	\$2,500		\$2,500	\$2,500		\$2,500.00	0%	\$155	\$36
7510.1 PCC Director	\$39,000		\$39,000	\$39,000		\$39,000.00	0%	\$2,418	\$566
1325.c Treasurer	\$0		\$0	\$0		\$0.00	0%	\$0	\$0
<b>Total</b>	<b>\$267,485</b>	<b>\$3,000</b>	<b>\$270,485</b>	<b>\$267,485.00</b>	<b>\$3,000.00</b>	<b>\$270,485.00</b>		<b>\$16,770</b>	<b>\$3,922</b>

# MS4 Annual Report/Interim Progress Certification—2026

version 1.0

(Submission #: HQK-S801-MDRBX, version 1)

## Details

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**Originally Started By** Martin Spence  
**Alternate Identifier** NYR20A412  
**Submission ID** HQK-S801-MDRBX  
**Status** Draft

## Form Input

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### MS4 Operator Information

**Permit ID #:**  
NYR20A412

**Municipality Name or Legal Entity Name**  
Village of Pomona

#### Report Preparer

Report Preparer Title	First and Last Name	Phone	Email
Municipal Engineer	Martin K. Spence, PE	2019340300	ms4@spenceengineer.com

## Part IV

**Was the information in this section completed as part of a coalition/group?**  
No

### MS4 General Permit Resources

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

[MS4 Permit Webpage](#)

[MS4 Toolbox](#)

## SWMP Plan

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**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

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**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.)**

Paper, web mappers, 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.**

It is not due at this time

**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.**

It is not due at this time

## Legal Authority

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**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 of Pomona is not a newly designated MS4.

## Enforcement Tracking

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**This reporting year, how many enforcement actions were undertaken for illicit discharges (e.g. verbal warnings, citations, stop work orders)? (Part IV.F.2.)**

0.0

**This reporting year, how many enforcement actions were undertaken for construction sites (e.g. verbal warnings, citations, stop work orders)? (Part IV.F.2.)**

0.0

**This reporting year, how many enforcement actions were undertaken for post-construction SMPs (e.g. verbal warnings, citations, stop work orders)? (Part IV.F.2.)**

0.0

**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.)**

No

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

It is not due at this time

## **Part VI**

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

MCM 1

MCM 2

MCM 6

### **Minimum Control Measure 1**

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**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

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

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:**

*NONE PROVIDED*

## **Minimum Control Measure 2**

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**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

**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?**

Presentation of the draft Annual Report

**Annually: Have the comments received on the SWMP Plan been summarized? (Part VI.B.2.c.i.)**

No

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

No comments have been received

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

No

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

No comments have been received.

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

*NONE PROVIDED*

### **Minimum Control Measure 3**

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**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.**

Within 3 years inventory of monitoring locations will be developed. This is currently ongoing.

**How many MS4 outfalls are on the inventory?**

68

**How many interconnections are on the inventory?**

0

**How many municipal facility intraconnections are on the inventory?**

0

**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 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.**

It is not due at this time

**Within two (2) years of the EDC: Has a monitoring locations inspection and sampling program been developed and implemented? (Part VI.C.1.e.)**

Yes

**In Year 5: Every five (5) years following the most recent inspection, have all the monitoring locations been inspected? (Part VI.C.1.e.i.a))**

No

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

It is not due at this time

**Every five (5) years following the most recent inspection, how many monitoring locations have been inspected?**

68

**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.**

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 monitoring locations inspection and sampling training been updated? (Part VI.C.1.e.iii.)**

Yes

**In Year 3, Year 4, and Year 5: Have the monitoring locations inspection and sampling procedures been updated? (Part VI.C.1.e.iv.)**

Yes

**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.)**

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.)**

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.)**

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 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**

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**Within one (1) year of the EDC: Has a construction oversight program been developed and implemented? (Part VI.D.3)**

Yes

**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.)**

Yes

**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.)**

Yes

**How many construction sites are on the inventory?**

2

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

Yes

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

Yes

**How many high priority construction sites are on the inventory?**

0

**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.)**

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 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**

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**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?**

6

**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.)**

Yes

**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.)**

No

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

It is not due at this time

**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.)**

Yes

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

*NONE PROVIDED*

### **Minimum Control Measure 6**

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**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.)**

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 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.)**

Yes

**How many municipal facilities are on the inventory?**

8

**In Year 3, Year 4, and Year 5: Has the municipal facility inventory been updated? (Part VI.F.2.b.ii.)**

Yes

**Within three (3) years of the EDC: Have the municipal facilities been prioritized? (Part VI.F.2.c.i.)**

Yes

**How many high priority municipal facilities are on the inventory?**

0

**In Year 4 and Year 5: Has the municipal facility prioritization been updated? (Part VI.F.2.c.iii.)**

No

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

It is not due at this time

**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.)**

No

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

It is not due at this time

**How many municipal facility specific SWPPPs for high priority municipal facilities have been developed?**

0

**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)**

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 wet weather visual monitoring completed?**

0

**At how many monitoring locations was wet weather visual monitoring completed?**

0

**In Year 5: Has a comprehensive site assessment for each high priority municipal facility been completed? (Part VI.F.2.d.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 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

**Within three (3) years of the EDC: Have catch basins in need of inspection been identified? (Part VI.F.3.c.i.)**

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: Has catch basin inspection information been inventoried? (Part VI.F.3.c.ii.)**

No

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

It is not due at this time

**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.)**

No

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

It is not due at this time

**Within five (5) years of the EDC: Have winter road maintenance specific BMPs been implemented? (Part VI.F.3.d.iii.)**

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:**

*NONE PROVIDED*

## **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**

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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 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*

**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.

MS4 Operator Name: \_\_\_\_\_

Permit ID: NYR20A \_\_ \_\_ \_\_

eReport Submission Number: \_\_\_\_\_

**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

\_\_\_\_\_

\_\_\_\_\_

Signature

Date

\_\_\_\_\_

\_\_\_\_\_

