

Table of Contents

Table of Contents	1
MS4 Annual Report/Interim Progress Certification 2025	2
(Submission #: HQ9-BYYK-J7E5Z, version 1)	2
Details	2
Form Input	2
MS4 Operator Information	2
Part IV	2
Part V	3
Part VII	3
Part VIII	11
Part IX	15
Interim Progress Status	15
Certification	16
Attachments	16
Status History	16
Processing Steps	16

MS4 Annual Report/Interim Progress Certification 2025

version 1.0

(Submission #: HQ9-BYYK-J7E5Z, version 1)

Details

Submitted 3/14/2025 (54 days ago) by Daniel Fucci

Alternate Identifier NYR20A022

Submission ID HQ9-BYYK-J7E5Z

Status Deemed Complete

Form Input

MS4 Operator Information

Municipality Name or Legal Entity Name

County of Nassau

Permit ID #:

NYR20A022

MS4 Operator Type

Traditional non-land use control

Traditional Non-Land Use or Non-Traditional

Traditional non-land use and non-traditional MS4 Operator requirements are found in Part VII of the MS4 General Permit.

Legal Municipal/Entity Mailing address

1194 Prospect Avenue

Westbury, NY 11590

Nassau

Ranking Official

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Other: Acting Commissioner Public Works	Michael Kwaschyn	(516) 571-9604	mkwaschyn@nassaucountyny.gov

Report Preparer

Report Preparer Title	First and Last Name	Phone	Email
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Stormwater Program Coordinator

Coordinator Title	First and Last Name	Phone	Email
Stormwater Program Coordinator	Daniel Fucci	(516) 571-7520	dfucci@nassaucountyny.gov

Part IV

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

No

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.

Agreements were reviewed and no updates required.

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 on Nassau County Internal Server accessible by County Staff

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.

Nassau County anticipates completing this compliance activity per the permit deadline.

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.

Nassau County anticipates completing this compliance activity per the permit deadline.

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.)

Yes

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 VII

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

MCM 1

MCM 2

Minimum Control Measure 1

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

No

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

Nassau County anticipates completing this compliance activity per the permit deadline.

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

No

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

Nassau County anticipates completing this compliance activity per the permit deadline.

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 VII.A.1.c.)

No

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

Nassau County anticipates completing this compliance activity per the permit deadline.

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

Yes

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)

Workshops or focus groups

Mass media (e.g., newspapers, public service announcements on radio or cable)

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

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

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 VII.A.2.b.)

No

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

Nassau County anticipates completing this compliance activity per the permit deadline.

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

No

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

Nassau County anticipates completing this compliance activity per the permit deadline.

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

Nassau County coordinates implementation of MCM 1 with its partner organizations as documented in their annual report of "Activities Undertaken on Behalf of Member Municipalities" - which is available for review upon request.

Minimum Control Measure 2

Annually: Has an opportunity for public involvement/participation in the development and implementation of the SWMP been provided? (Part VII.B.1.a.)

Yes

What was the opportunity for public involvement/participation in the SWMP?

Public hearings or meetings
Stewardship activities
Coordination with other pre-existing public involvement/participation opportunities
Reporting concerns about activities or behaviors observed
Citizen advisory group on stormwater management
Citizen volunteers to educate other individuals about the SWMP

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 VII.B.1.b.)

Yes

What is the method(s) used for distribution to inform the public of the opportunity for involvement?

Electronic materials (e.g., websites, email listservs)
Public notice
Printed materials (e.g., mail inserts, brochures and newsletters)
Displays in public areas (e.g., town halls, library, parks)
Mass media (e.g., newspapers, public service announcements on radio or cable)
Social Media (e.g., Facebook, Twitter, blogs)
Workshops or focus groups

Annually: Has an opportunity to review and comment on the publicly available SWMP Plan been provided? (Part VII.B.2.a.)

Yes

Annually: Has an opportunity to review and comment on the draft annual report been provided? (Part VII.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 VII.B.2.c.i.)

N/A

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

No comments on the SWMP were received in 2024

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

N/A

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

No comments on the SWMP were received in 2024

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

Nassau County coordinates implementation of MCM 2 with its partner organizations as documented in their annual report of "Activities Undertaken on Behalf of Member Municipalities" - which is available for review upon request.

Minimum Control Measure 3

Within three (3) years of the EDC: Has an inventory of monitoring locations been developed? (Part VII.C.1.c.i.)

Yes

How many monitoring locations are on the inventory?

2246

How many MS4 outfalls are on the inventory?

2466

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 VII.C.1.c.ii.)

Yes

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

No

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

Nassau County anticipates completing this compliance activity per the permit deadline.

In Year 4 and Year 5: Has the monitoring location prioritization been updated? (Part VII.C.1.d.iii.)

No

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

Nassau County anticipates completing this compliance activity per the permit deadline.

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

Yes

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

No

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

Nassau County anticipates completing this compliance activity per the permit deadline.

How many monitoring locations have been inspected?

0

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

No

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

Nassau County anticipates completing this compliance activity per the permit deadline.

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 VII.C.1.e.iii.)

No

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

Nassau County anticipates completing this compliance activity per the permit deadline.

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

No

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

Nassau County anticipates completing this compliance activity per the permit deadline.

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

No

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

Nassau County anticipates completing this compliance activity per the permit deadline.

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 VII.C.2.c.)

No

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

Nassau County anticipates completing this compliance activity per the permit deadline.

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

No

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

Nassau County anticipates completing this compliance activity per the permit deadline.

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

No

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

Nassau County anticipates completing this compliance activity per the permit deadline.

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 VII.C.3.c.)

No

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

Nassau County anticipates completing this compliance activity per the permit deadline.

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

No

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

Nassau County anticipates completing this compliance activity per the permit deadline.

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

Nassau County maintains a comprehensive inventory of outfalls and discharge points to local water bodies. This includes outfalls from Nassau County MS4's, other MS4s, and private property owners. All outfalls were included in the inspection program conducted between 2019 and 2023.

Minimum Control Measure 4

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

Yes

In Year 5: Has training on the MS4 Operator's construction oversight procedures prior to conducting construction oversight been provided? (Part VII.D.3.b.)

Yes

How many individuals were trained on the MS4 Operator's construction oversight procedures?

6

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 VII.D.3.c.)

No

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

Nassau County anticipates completing this compliance activity per the permit deadline.

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

Yes

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

Yes

How many construction sites are on the inventory?

4

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

Yes

How many high priority construction sites are on the inventory?

0

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

No

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

Nassau County anticipates completing this compliance activity per the permit deadline.

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 VII.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 VII.D.6.d.)

Yes

Are pre-construction meetings conducted prior to the commencement of construction activity? (Part VII.D.7.)

No

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

Nassau County anticipates completing this compliance activity per the permit deadline.

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 VII.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 VII.D.8.c.)

No

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

Nassau County anticipates completing this compliance activity per the permit deadline.

How many construction sites have been inspected?

0

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 VII.D.8.d.)

Yes

Are final construction site inspections conducted? (Part VII.D.9.)

Yes

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

Nassau County often uses construction site inspectors that operate directly for the county office that owns the project.

Minimum Control Measure 5

Annually: Has the inventory of post-construction SMPs been updated? (Part VII.E.2.c.)

Yes

How many post-construction SMPs are on the inventory?

22

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

No

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

Nassau County anticipates completing this compliance activity per the permit deadline.

Within one (1) year of the EDC: Has a post-construction SMP inspection and maintenance program been developed and implemented? (Part VII.E.4.)

Yes

Has each post-construction SMP identified in the inventory been inspected at the required frequency? (Part VII.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 VII.E.4.b.)

No

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

Nassau County anticipates completing this compliance activity per the permit deadline.

Annually: Have names, titles, and contact information for the individuals who have received post-construction SMP inspection and maintenance procedures training updated? (Part VII.E.4.c.)

No

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

Nassau County anticipates completing this compliance activity per the permit deadline.

In Year 2, Year 3, Year 4, and Year 5: Have the post-construction SMP inspection and maintenance procedures been reviewed and updated? (Part VII.E.4.d.)

Yes

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 VII.F.1.)

Yes

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

No

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

Nassau County anticipates completing this compliance activity per the permit deadline.

In Year 5: Has training on the MS4 Operator's municipal facility procedures prior to conducting municipal facility procedures been provided? (Part VII.F.2.a.ii.)

No

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

Nassau County anticipates completing this compliance activity per the permit deadline.

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 VII.F.2.a.iii.)

No

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

Nassau County anticipates completing this compliance activity per the permit deadline.

In Year 4 and Year 5: Have the municipal facility procedures been updated? (Part VII.F.2.a.iv.)

Yes

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

Yes

How many municipal facilities are on the inventory?

27

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

Yes

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

Yes

How many high priority municipal facilities are on the inventory?

3

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

No

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

Nassau County anticipates completing this compliance activity per the permit deadline.

Within five (5) years of the EDC: Has a municipal facility specific SWPPP for each high priority municipal facility been developed? (Part VII.F.2.d.i.)

Yes

In Year 5: Has all wet weather visual monitoring of the monitoring locations at all high priority municipal facilities been conducted? (Part VII.F.2.d.ii.a))

No

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

Nassau County anticipates completing this compliance activity per the permit deadline.

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 VII.F.2.d.ii.c))

Yes

In Year 5: Has a comprehensive site assessment for each low priority municipal facility been completed? (Part VII.F.2.e.ii.c))

No

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

Nassau County anticipates completing this compliance activity per the permit deadline.

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 VII.F.3.a.)

No

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

Nassau County anticipates completing this compliance activity per the permit deadline.

In Year 5: Has training on the MS4 Operator's municipal operations procedures prior to conducting municipal operations been provided? (Part VII.F.3.a.ii.)

No

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

Nassau County anticipates completing this compliance activity per the permit deadline.

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 VII.F.3.a.iii.)

No

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

Nassau County anticipates completing this compliance activity per the permit deadline.

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

No

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

Nassau County anticipates completing this compliance activity per the permit deadline.

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

No

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

Nassau County anticipates completing this compliance activity per the permit deadline.

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

No

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

Nassau County anticipates completing this compliance activity per the permit deadline.

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

Yes

Annually: Have all streets in business districts and commercial areas been swept (Part VII.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 VII.F.3.d.ii.)

No

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

Nassau County anticipates completing this compliance activity per the permit deadline.

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

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.

Phosphorus

Pathogens

Silt/Sediment

Nitrogen

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

MCM 1

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.)

No

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

Nassau County anticipates completing this compliance activity per the permit deadline.

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.)

No

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

Nassau County anticipates completing this compliance activity per the permit deadline.

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.)

No

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

Nassau County anticipates completing this compliance activity per the permit deadline.

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.)

Yes

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.)

No

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

Nassau County anticipates completing this compliance activity per the permit deadline.

Minimum Control Measure 4

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

0

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

Silt/Sediment

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 silt/sediment impaired water listed in Appendix C? (Part VIII.B.1.a.)

No

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

Nassau County anticipates completing this compliance activity per the permit deadline.

Within three (3) years of the EDC: Has the comprehensive system mapping been updated, in a geographic information system (GIS), to include facilities with SPDES permit coverage under the MSGP with stormwater discharges applicable under Sector C, E, L, or J with facility contact? (Part VIII.B.1.b.)

No

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

Nassau County anticipates completing this compliance activity per the permit deadline.

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 silt/sediment impaired water listed in Appendix C? (Part VIII.B.1.c.)

No

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

Nassau County anticipates completing this compliance activity per the permit deadline.

Minimum Control Measure 1

In Year 4 and Year 5: Have individuals involved in construction activity within the sewershed boundary been educated on the use of post-construction SMPs that are intended to collect and separate silt and sediment debris from stormwater before discharging to waters of the State? (Part VIII.B.2.b.)

No

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

Nassau County anticipates completing this compliance activity per the permit deadline.

Minimum Control Measure 3

Within five (5) years of the EDC: Has the number of each item listed in Part VIII.B.1.b. been included on the MS4 outfall inventory for each associated MS4 outfall? (Part VIII.B.4.)

No

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

Nassau County anticipates completing this compliance activity per the permit deadline.

Minimum Control Measure 4

How many high priority construction sites discharge to the silt/sediment impaired water(s)?

0

Minimum Control Measure 6

In Year 4 and Year 5: Have all streets located in sewersheds discharging to silt/sediment impaired segments been swept? (Part VIII.B.7.a.)

Yes

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.)

No

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

Nassau County anticipates completing this compliance activity per the permit deadline.

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.)

No

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

Nassau County anticipates completing this compliance activity per the permit deadline.

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.)

No

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

Nassau County anticipates completing this compliance activity per the permit deadline.

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.)

Yes

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.)

No

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

Nassau County anticipates completing this compliance activity per the permit deadline.

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.)

Yes

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

Nitrogen

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 nitrogen impaired water listed in Appendix C? (Part VIII.D.1.a.)

No

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

Nassau County anticipates completing this compliance activity per the permit deadline.

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 nitrogen impaired water listed in Appendix C? (Part VIII.D.1.b.)

No

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

Nassau County anticipates completing this compliance activity per the permit deadline.

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 nitrogen impaired water listed in Appendix C? (Part VIII.D.1.c.)

No

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

Nassau County anticipates completing this compliance activity per the permit deadline.

Minimum Control Measure 1

Twice a year, in Year 4 and Year 5: Have educational messages with information specific to nitrogen been provided? (Part VIII.D.2.b.)

Yes

Minimum Control Measure 3

Within five (5) years of the EDC: Has the number of each item listed in Part VIII.D.1.b. been included on the MS4 outfall inventory for each associated MS4 outfall? (Part VIII.D.4.)

No

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

Nassau County anticipates completing this compliance activity per the permit deadline.

Minimum Control Measure 4

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

0

Minimum Control Measure 6

In Year 4 and Year 5: Have all streets located in sewersheds discharging to nitrogen impaired segments been swept? (Part VIII.D.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?

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.

No

Attach completed certification form.

[MS4 Operator Cert Form.pdf - 03/10/2025 11:03 AM](#)

Comment

NONE PROVIDED

[Duly Authorized Form](#)

Attach completed duly authorized form or written authorization.

[Duly Authorized Rep form.pdf - 03/10/2025 10:56 AM](#)

Comment

NONE PROVIDED

Attachments

Date	Attachment Name	Context	User
3/10/2025 11:03 AM	MS4 Operator Cert Form.pdf	Attachment	Daniel Fucci
3/10/2025 10:56 AM	Duly Authorized Rep form.pdf	Attachment	Daniel Fucci

Status History

	User	Processing Status
1/3/2025 8:08:02 AM	Daniel Fucci	Draft
3/14/2025 1:39:23 PM	Daniel Fucci	Submitting
3/14/2025 1:39:34 PM	Daniel Fucci	Submitted
4/3/2025 4:22:51 PM	Christina Chiappetta	Deemed Complete

Processing Steps

Step Name	Assigned To/Completed By	Date Completed
Form Submitted	Daniel Fucci	3/14/2025 1:39:34 PM
Review	Christina Chiappetta	4/3/2025 4:22:47 PM

