NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION

Division of Water, Bureau of Water Permits
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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: Village of Haverstraw

Permit ID: NYR20A 414

eReport Submission Number: HQ1-0WYS-R92XK

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)

Michael Kohut

Title

Mayor

Signature

Date

9/24/24

NEW YORK | Department of Environmental Conservation

MS4 Interim Progress Certification—6 Month Requirements

version 1.0

(Submission #: HQ6-VYQ3-F36D2, version 1)

Details

Submitted	10/1/2024 (0 days ago) by Eric Chang
Alternate Identifier	NYR20A414
Submission ID	HQ6-VYQ3-F36D2
Status	Submitted
Active Steps	Review

Form Input

MS4 Operator Information

Municipality Name or Legal Entity Name
Village of Haverstraw

Permit ID #:
NYR20A414

MS4 Operator Type
Traditional land use control

Traditional Land Use Control
Village

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

40 New Main Street
Haverstraw, NY 10927
Rockland

Ranking Official

Official Title	First and Last Name	Phone	Email
Mayor	Michael F. Kohut	845-429-0300	Michael.Kohut@VOHNY.com

Report Preparer

Report Preparer Title	First and Last Name	Phone	Email
Municipal Engineer	Eve Mancuso	845-547-2516	Mancuso.Eve@wseinc.com

Stormwater Program Coordinator

Coordinator Title	First and Last Name	Phone	Email
Stormwater Program Coordinator	Eve Mancuso	845-547-2516	Mancuso.Eve@WSEInc.com

Part I-V

MS4 General Permit Resources

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

MS4 Toolbox

Part II

Obtaining Permit Coverage

Has a complete Notice of Intent (NOI) been submitted? (Part II.A.)
Yes

Part IV

Administrative

Has a written staffing/organizational chart, which includes job titles and other entities as identified in Part IV.A.1, and the roles and responsibilities for each, corresponding to the required elements of the SWMP been developed? (Part IV.A.2.)
Yes

SWMP Plan

Has the current SWMP Plan, and any documentation associated with the implementation of the SWMP Plan, been made available during normal business hours? (Part IV.B.2.a.)
Yes

Is a copy of the current SWMP Plan available for public inspection during normal business hours at a location that is accessible to the public, or on a public website? (Part IV.B.2.b.)
Yes

Mapping

Are the required components included in the comprehensive system mapping? (Part IV.D.1.)
Yes

Legal Authority

Has adequate legal authority been maintained? (Part IV.E.)
Yes

Enforcement Measures & Tracking

Has an enforcement response plan (ERP) which clearly describes the action(s) to be taken for violations that the MS4 Operator has enacted for illicit discharge been developed? (Part IV.F.1.)
Yes

Has an enforcement response plan (ERP) which clearly describes the action(s) to be taken for violations that the MS4 Operator has enacted for construction been developed? (Part IV.F.1.)
Yes

Has an enforcement response plan (ERP) which clearly describes the action(s) to be taken for violations that the MS4 Operator has enacted for post-construction been developed? (Part IV.F.1.)
Yes

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

Part VI & VII

Minimum Control Measure 1

Has information related to the prevention of illicit discharges been made available? (Part VI/VII.A.1.d.)
Yes

Minimum Control Measure 2

Has a local point of contact to receive and respond to public concerns regarding stormwater management and compliance with permit requirements been identified? (Part VI/VII.B.1.c.)
Yes

Minimum Control Measure 3

Has an email or phone number to allow the public to report illicit discharges been established? (Part VI/VII.C.1.a.i.)
Yes

Minimum Control Measure 4

Has an email or phone number to allow the public to report complaints related to construction stormwater activity been established? (Part VI/VII.D.2.a.)
Yes

Has a construction site inventory been developed? (Part VI/VII.D.4.a.)
Yes

Minimum Control Measure 5

Has the inventory of post-construction stormwater management practices (SMPs) been maintained from previous iterations of this SPDES general permit? (Part VI/VII.E.2.a.i.)
Yes

Has the inventory of post-construction stormwater management practices (SMPs) been developed as they are approved/discovered or after the owner/operator of the construction activity has filed the Notice of Termination? (Part VI/VII.E.2.a.ii.)
Yes

Minimum Control Measure 6

Have procedures for sweeping and/or cleaning of municipal streets, bridges, parking lots, and right of ways been developed? (Part VI/VII.F.3.d.i.)
Yes

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

Part VIII

Does the MS4 Operator discharge to an impaired water listed in Appendix C of GP-0-24-001?
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

Compliance Schedule Review

Compliance Schedule Resources

Use the following links for more information on the permit and compliance schedule:
MS4 Permit Webpage

MS4 Toolbox

What is the status for compliance items due within one year of effective date of coverage (EDC), January 2, 2025?

Citation	Compliance Items	Compliance Progress
Part VI/VII.D.3.	Develop and implement a construction oversight program	Completed

Citation	Compliance Items	Compliance Progress
Part VI/VII.D.5.a.	Prioritize construction sites	In Progress
Part VI/VII.E.4.	Develop and implement a post-construction stormwater management practice inspection and maintenance program	Completed
Part VIII.C.7.b.iv.	Evaluate the effectiveness of deterrents, population controls, and other measures that may reduce bird related pathogen contributions	In Progress
Part VIII.C.7.c.	Make dog waste receptacles available in areas where pets/domestic animals may frequent	Completed
Part IX.A.6.f.i.a. and IX.B.6.f.i.a.	Submit to the Department a retrofit plan that identifies the required components	Not Applicable

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

Have you reviewed compliance items due within two years of EDC, January 2, 2026?
Yes

Have you reviewed compliance items due within three years of EDC, January 2, 2027?
Yes

Have you reviewed compliance items due within four years of EDC, January 2, 2028?
Yes

Have you reviewed compliance items due within five years of EDC, January 2, 2029?
Yes

Have you reviewed compliance items which need to be completed routinely (annually, every five (5) years, etc.)?
Yes

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

Certification

I am the ranking elected official or Principal Executive Officer for the MS4 Operator and will be signing the form electronically.
No

Duly Authorized Representative Form

Attach completed certification form.
Haverstraw-2024-09.pdf - 09/27/2024 03:08 PM
Comment
NONE PROVIDED

Attach completed Duly Authorized Representative Form or written authorization.
cert.pdf - 10/01/2024 12:51 PM
Comment
NONE PROVIDED

Attachments

Date	Attachment Name	Context	User
10/1/2024 12:51 PM	cert.pdf	Attachment	Eric Chang
9/27/2024 3:08 PM	Haverstraw-2024-09.pdf	Attachment	Eric Chang

Status History

	User	Processing Status
9/23/2024 1:33:05 PM	Eric Chang	Draft
10/1/2024 12:52:55 PM	Eric Chang	Submitting
10/1/2024 12:53:02 PM	Eric Chang	Submitted

Processing Steps

Step Name	Assigned To/Completed By	Date Completed
Form Submitted	Eric Chang	10/1/2024 12:53:02 PM
Review		