



**Department of  
Environmental  
Conservation**

# **Six Month Compliance Check-in**

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**Division of Water – Central Office**

**Bureau of Water Permits**



# Alternative Implementation Options (Part IV.A.1.)

# Alternative Implementation Options (Part IV.A.1.)

- Option to utilize other entities to assist with the SWMP development, implementation, or enforcement
  - E.g., MS4 Operators, Regional Stormwater Entity, coalition, consultant
  - Legally binding written agreement
- Inventory Alternative Implementation Options
- MS4 Operator on NOI remains responsible

**For more information:**  
Page 10-11 of the Fact Sheet



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# The First Six Months – “Within six (6) months”

GP-0-24-001	
Reference	Deliverable
IV.A.2.	Develop a written staffing plan/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
IV.B.2.a.	Make the current SWMP Plan, and any documentation associated with the implementation of the SWMP Plan, available during normal business hours to the MS4 Operator’s management and staff responsible for implementation as well as the Department and U.S. Environmental Protection Agency (USEPA) staff
IV.B.2.b.	Make 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 managed by the MS4 Operator
IV.D.1.	Include the required components in the comprehensive system mapping
IV.F.1.	Develop and implement 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, construction, and post-construction
VI/VII.A.1.d.	Make information related to the prevention of illicit discharges available
VI/VII.B.1.c.	Identify a local point of contact to receive and respond to public concerns regarding stormwater management and compliance with permit requirements.

# The First Six Months – “Within six (6) months” (cont.)

GP-0-24-001	
Reference	Deliverable
VIVII.C.1.a.i.	Establish an email or phone number for the public to report illicit discharges
VIVII.D.2.a.	Establish an email or phone number for the public to report complaints related to construction stormwater activity
VIVII.D.4.a.	Develop inventory of construction sites
VIVII.F.3.d.i.	Develop and implement procedures for sweeping and/or cleaning municipal streets, bridges, parking lots, and right of ways
VIII.A-E.2.a	Make information how the impairment is being addressed by implementation of the MS4 Operator’s local law or legal mechanism with content equivalent to the model local law available
VIII.C.7.b.i-iii.	Additional wildlife related items
IX.A-D.2.a.	Make information how the impairment is being addressed by implementation of the MS4 Operator’s local law or legal mechanism with content equivalent to the model local law available



# SWMP Plan Update (Part IV.B.2.)

# SWMP Plan Update (Part IV.B.2.)

- The SWMP Plan must be:
  - Retained in written format, hardcopy or electronic
  - Annually updated for compliance with the terms and conditions of the permit
  - Include records of activities completed
    - E.g., procedures, inventories, assessments
- The SWMP Plan can “incorporate by reference” components which must be documented in the SWMP Plan
  - Do not need to include everything *physically* in the SWMP Plan

**For more information:**  
Page 11-12 of the Fact Sheet



# Mapping (Part IV.D.1.)



# Mapping (Part IV.D.1.)

- MS4 Operator must develop and maintain comprehensive system mapping
- Within 6 months of the EDC the comprehensive system mapping must include:
  - MS4 Outfalls
  - Interconnections
  - Preliminary storm-sewershed boundaries
  - MS4 Infrastructure for select TMDLs
  - Basemap

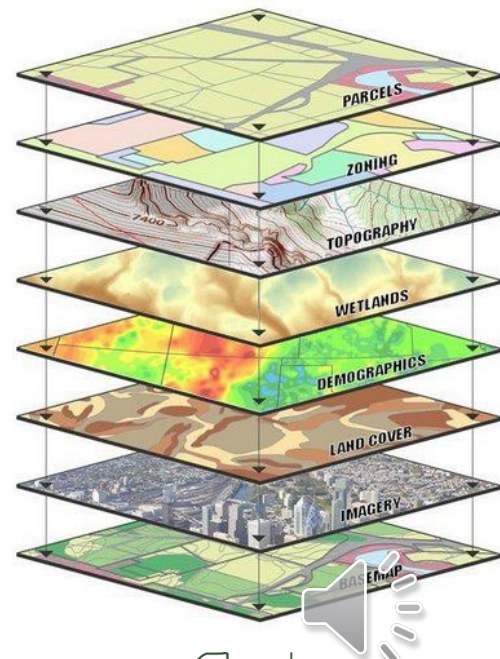
**For more information:**

Responsiveness Summary #391 and Page 12-16 of the Fact Sheet



# Mapping (Part IV.D.1.e.)

- Required basemap information:
  - Automatic and additionally designated areas
  - Names and location of all surface waters, including
    - Waterbody classification
    - Waterbody Inventory/Priority Waterbodies list
    - Impairment status; and
    - Pollutant of concern (POC), if applicable
    - TMDL watershed areas (if applicable)
  - Land use
  - Roads
  - Topography



**For more information:**  
Table 1 of the Fact Sheet



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# Enforcement Response Plan (Part IV.F.)

# Enforcement Response Plan (ERP) (Part IV.F.)

- Legal authority for illicit discharge, construction, and post-construction (Part IV.E. of GP-0-24-001)
- Components of ERP:
  - Describe the action to be taken for violations (e.g., verbal warnings, written notices, citations, etc.)
  - Protocol to address repeat and continuing violations through progressively stricter responses
- Enforcement tracking:
  - Track instances of non-compliance

**For more information:**  
Page 17-18 of the Fact Sheet



# Construction Site Inventory (Part VI/VII.D.4.)

# Construction Site Inventory (Part VI/VII.D.4.)


Include the following:

- Location
- Owner/operator contact information
- Receiving waterbody
  - Name
  - Class
  - WI/PWL Segment ID
- Prioritization
- Construction project SPDES identification number
- SWPPP approval date
- Inspection history
- Current status

**For more information:**  
Page 37-38 of the Fact Sheet

# Stormwater Interactive Map

<https://gisservices.dec.ny.gov/gis/stormwater/>

NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 

## Stormwater Interactive Map

Search

Tools

Permit Related Layers


Other Useful Reference Layers

**General Permit Information**

Need a construction permit for stormwater discharges?

[Information on General Permits for Stormwater Discharges from Construction Activity](#)

[Construction Permittees](#) -- Excel spreadsheets listing active and terminated regulated construction projects by year and county.



# Reporting (Part V.B.)

- Interim Progress Certification
  - January 3 through June 30; Due October 1, 2024
  - July 1 through January 2; Due April 1, 2025
- Annual Report
  - January 3 to January 2; Due April 1, 2025
- USEPA NPDES Electronic Reporting Rule (eRule)
  - Reports must be submitted electronically using the forms located on DEC's website (<http://www.dec.ny.gov/>)

**For more information:**  
Pages 8 and 18-19 of the Fact Sheet



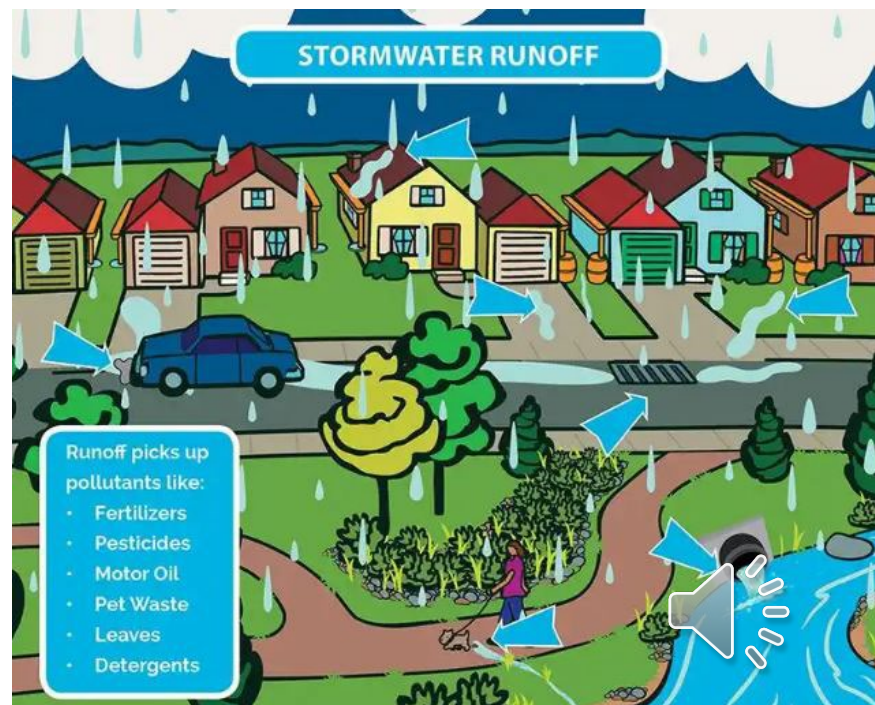
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# Tools

- Main MS4 permit webpage
  - Permit
  - Fact Sheet
  - Responsiveness Summary
- MS4 Toolbox
  - SWMP Plan Components
  - Compliance Items Summary
- GP-0-24-001 is the ruling document



# Contact Information

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NYSDEC

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