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# MS4 Annual Report/Interim Progress Certification 2025

version 1.0

(Submission #: HQ9-8W6K-1P5R2, version 1)

## Details

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**Submitted** 3/31/2025 (0 days ago) by Joseph Cleveland

**Alternate Identifier** NYR20A208

**Submission ID** HQ9-8W6K-1P5R2

**Status** Submitted

**Active Steps** Review

## Form Input

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### MS4 Operator Information

**Municipality Name or Legal Entity Name**

Town of Bethlehem

**Permit ID #:**

NYR20A208

**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**

445 Delaware Avenue

Delmar, NY 12054

Albany

**Ranking Official**

Official Title	First and Last Name	Phone	Email
Town Supervisor	David VanLuven	518-439-4955	dvanluven@townofbethlehem.org

**Report Preparer**

Report Preparer Title	First and Last Name	Phone	Email
Stormwater Program Coordinator	Joseph Cleveland	518-439-4955	jcleveland@townofbethlehem.org

**Stormwater Program Coordinator**

Coordinator Title	First and Last Name	Phone	Email
Stormwater Program Coordinator	Joseph Cleveland	518-439-4955	jcleveland@townofbethlehem.org

## **Part IV**

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

Yes

### **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.)**

GIS, web mappers, paper maps

**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.**

Not due until 1/2/2027. As a continuing coverage MS4 some aspects are completed, whereas aspects that are not yet due are still in development.

**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.**

Not due until 1/2/2029. As a continuing coverage MS4 some aspects are completed, whereas aspects that are not yet due are still in development.

### **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.**

Bethlehem is a continuing coverage MS4, not a newly designated MS4.

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

Adequate legal authority requirements have already been met (as a continuing coverage MS4).

## **Part V**

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**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.**

Not due until 1/2/2029.

## **Part VI**

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

MCM 1

MCM 2

MCM 6

MCM 3

MCM 5

MCM 4

### **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.**

Not due until 1/2/27. Currently under development.

**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.**

Not due until 1/2/27. Currently under development. As a continuing coverage MS4, only target audiences and associated pollutant generating activities info related to GP-0-15-003 requirements have been identified.

**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.**

Not due until 1/2/27. As a continuing coverage MS4, only education and outreach topics related to GP-0-15-003 have been developed.

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

**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.**

Not due until 1/2/29. Currently under development.

**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.**

Not due until 1/2/28 and 1/2/29, respectively.

**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?**

Reporting concerns about activities or behaviors observed

Public hearings or meetings

Coordination with other pre-existing public involvement/participation opportunities

**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?**

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

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

**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 were received.

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

Yes

**How many comments were received on the draft annual report?**

1

**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.)**

Yes

**How many monitoring locations are on the inventory?**

446

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

397

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

49

**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.**

Not due until 1/2/2028 and 1/2/2029, respectively. Monitoring Location Inventory is being developed within the allowed timeframe for compliance.

**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.**

Not due until 1/2/2027.

**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.**

Not due 1/2/2028 and 1/2/2029, respectively. Currently under development.

**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: 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.**

Not due until 1/2/2029. The town performs approximately 20% of monitoring location inspections each calendar year.

**How many monitoring locations have been inspected?**

102

**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.**

Not due until 1/2/2029. All staff that performed monitoring location inspections and/or sampling received the most current procedures developed under past iterations of the MS4 permit.

**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.)**

No

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

Not due until 1/2/2027, 1/2/2028 and 1/2/2029, respectively. Currently under development.

**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.**

Not due until 1/2/2027, 1/2/2028 and 1/2/2029, respectively.

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

No

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

Not due until 1/2/2026. As a continuing coverage MS4, the Town utilizes its track down program developed under past iterations of the MS4 permit and is updating its program within the allowed timeframe for compliance.

**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.**

Not due until 1/2/2029. As a continuing coverage MS4, the Town utilizes its illicit discharge track down procedures developed under past iterations of the MS4 permit and is updating its procedures within the allowed timeframe for compliance.

**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.)**

No

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

Not due until 1/2/2027, 1/2/2028 and 1/2/2029, respectively. Currently under development.

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

No

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

Not due until 1/2/2027, 1/2/2028 and 1/2/2029, respectively. As a continuing coverage MS4, the Town utilizes its track down procedures developed under past iterations of the MS4 permit and is updating its procedures within the allowed timeframe for compliance.

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

No

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

Not due until 1/2/2026. As a continuing coverage MS4, the Town utilizes its illicit discharge elimination program developed under past iterations of the MS4 permit and is updating its program within the allowed timeframe for compliance.

**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.**

Not due until 1/2/2029. As a continuing coverage MS4, the Town utilizes its illicit discharge elimination procedures developed under past iterations of the MS4 permit and is updating its procedures within the allowed timeframe for compliance.

**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.)**

No

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

Not due until 1/2/2027, 1/2/2028 and 1/2/2029, respectively. Currently under development.

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

No

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

Not due until 1/2/2027, 1/2/2028 and 1/2/2029, respectively. As a continuing coverage MS4, the Town utilizes its track down procedures developed under past iterations of the MS4 permit and is updating its procedures within the allowed timeframe for compliance.

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

The Town uses its existing inventory of monitoring locations (outfalls, interconnections) from prior iterations of the MS4 permit and is updating the inventory to include intraconnections within the allowed timeframe for compliance.

#### **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.**

Not due until 1/2/2029. The Stormwater Management Officer and Stormwater Program Coordinator are responsible for the construction oversight procedures and have been trained on the relevant procedures developed to date.

**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.)**

No

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

Not due until 1/2/2026, 1/2/2027, 1/2/2028, 1/2/2029, respectively. Currently under development.

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

No

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

Not due until 1/2/2026, 1/2/2027, 1/2/2028, 1/2/2029, respectively. As a continuing coverage MS4, the Town utilizes its construction oversight procedures developed under past iterations of the MS4 permit and is updating its procedures within the allowed timeframe for compliance.

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

Yes

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

59

**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?**

59

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

No

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

Not due until 1/2/2026, 1/2/2027, 1/2/2028, and 1/2/2029, respectively. The Town's current policy is to designate all SPDES construction sites with active (open) SPDES permit coverage as high priority construction sites, so their priority will not change.

**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?**

198

**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.**

Not due until 1/2/2029. Currently under development.

**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.)**

No

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

All Town-owned SMPs have been inspected (45 of 45). Most but not all private SMP inspections were received, despite multiple notifications and attempts to collect private SMP documentation from private practice owners (117 of 153).

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

162

**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.**

Not due until 1/2/2029. Currently under development. The Stormwater Management Officer and Stormwater Program Coordinator are responsible for the SMP inspection and maintenance procedures and have been trained on the relevant procedures developed to date.

**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.)**

No

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

Not due until 1/2/2026, 1/2/2027, 1/2/2028, and 1/2/2029, respectively. As a continuing coverage MS4, the Town utilizes its SMP inspection and maintenance procedures developed under past iterations of the MS4 permit and is updating its procedures within the allowed timeframe for compliance.

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.)**

Yes

**Which BMPs have been incorporated into the municipal facility program?**

Minimize Exposure

Spill Prevention and Response Procedures

Manage Vegetated Areas and Open Space on Municipal Property

Waste, Garbage, and Floatable Debris

Salt Storage Piles or Pile Containing Salt

Erosion and Sediment Controls

Follow a Preventive Maintenance Program

**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.**

Not due until 1/2/2029. Not due until 1/2/2027. As a continuing coverage MS4, the Town utilizes its municipal facility procedures developed under past iterations of the MS4 permit and is updating its procedures within the allowed timeframe for compliance.

**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.**

Not due until 1/2/2028 and 1/2/2029, respectively. Currently under development.

**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.**

Not due until 1/2/2028 and 1/2/2029, respectively. As a continuing coverage MS4, the Town utilizes its municipal facility procedures developed under past iterations of the MS4 permit and is updating its procedures within the allowed timeframe for compliance.

**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?**

38

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

No

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

Not due until 1/2/2027, 1/2/2028 and 1/2/2029, respectively. As a continuing coverage MS4, the Town utilizes its municipal facility inventory developed under past iterations of the MS4 permit and is updating its inventory within the allowed timeframe for compliance.

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

No

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

Not due until 1/2/2027. Currently under development.

**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.**

Not due until 1/2/2028 and 1/2/2029, respectively.

**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.**

Not due until 1/2/2029. Currently under development.

**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.**

Not due until 1/2/2029. The wet weather visual monitoring requirement will be conducted within the allowed timeframe for compliance.

**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.**

Not due until 1/2/2029. These assessments will be completed within the allowed timeframe for compliance.

**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.**

Not due until 1/2/2029. All MS4 facilities have had their self-assessments completed within the last 3 years, per the prior MS4 permit's required timeframes for compliance. Low priority self-assessments will begin this year and will all be completed within the allowed timeframe for compliance.

**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.**

Not due until 1/2/2027. As a continuing coverage MS4, the Town utilizes its municipal operations program developed under past iterations of the MS4 permit and is updating its program within the allowed timeframe for compliance.

**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.**

Not due until 1/2/2029. As a continuing coverage MS4, the Town conducts municipal operations training developed under past iterations of the MS4 permit and is updating its program within the allowed timeframe for compliance.

**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.**

Not due until 1/2/2028 and 1/2/2029, respectively. Currently under development.

**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.**

Not due until 1/2/2028 and 1/2/2029, respectively.

**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.**

Not due until 1/2/2027. The Town's Highway Department is currently updating it's CB inventory related to this permit requirement to develop our CB inspection and maintenance program within the allowed timeframe for compliance.

**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.**

Not due until 1/2/2027. The Town's Highway Department is currently updating it's CB inventory related to this permit requirement to develop our CB inspection and maintenance program within the allowed timeframe for compliance.

**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.**

Not due until 1/2/2029. Currently under development. As a continuing coverage MS4, the Town utilizes its BMPs developed under past iterations of the MS4 permit and is updating those BMPs within the allowed timeframe for compliance.

**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.**

Not due until 1/2/2029. Currently under development. As a continuing coverage MS4, the Town utilizes its BMPs developed under past iterations of the MS4 permit and is updating those BMPs within the allowed timeframe for compliance.

**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 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.

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.**

TOB\_NYR20A208\_Cert.pdf - 03/24/2025 02:07 PM

**Comment**

NONE PROVIDED

## Attachments

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Date	Attachment Name	Context	User
3/24/2025 2:07 PM	TOB_NYR20A208_Cert.pdf	Attachment	Joseph Cleveland

## Status History

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	User	Processing Status
12/30/2024 9:53:01 AM	Joseph Cleveland	Draft
3/31/2025 11:45:26 AM	Joseph Cleveland	Submitting
3/31/2025 11:45:33 AM	Joseph Cleveland	Submitted

## Processing Steps

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Step Name	Assigned To/Completed By	Date Completed
Form Submitted	Joseph Cleveland	3/31/2025 11:45:33 AM
Review		

**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: Town of Bethlehem

Permit ID: NYR20A 208

eReport Submission Number: HQ9-8W6K-1P5R2

**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)

David VanLuven

Title

Town Supervisor

Signature



Date

3-24-2015



Department of  
Environmental  
Conservation