

# MS4 Annual Report/Interim Progress Certification—2026

version 1.1

(Submission #: HQM-B9J1-Q62CA, version 1)

## Details

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**Originally Started By** Michael Panichelli

**Alternate Identifier** NYR20A200

**Submission ID** HQM-B9J1-Q62CA

**Status** Draft

## Form Input

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### MS4 Operator Information

**Permit ID #:**  
NYR20A200

**Municipality Name or Legal Entity Name**  
Town of LaGrange

#### Report Preparer

Report Preparer Title	First and Last Name	Phone	Email
Contract Engineer	Emma Lamy	5188920907	elamy@mjteam.com

**MS4 Operator Type**  
Traditional land use control

## 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.)**

N/A

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

None in place

**Annually: Has the SWMP been updated? (Part IV.B.3.)**

No

**Please clarify the reason for selecting "No" for this item.**

The Town recently contracted a consultant engineer to assist in reviewing and updating the SWMP. This work is currently in progress.

## 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 maps and 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.**

This requirement is not due at this time. Work is in progress through a Dutchess County SWCD grant to complete the mapping.

**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.**

This requirement 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.**

Established MS4 legal authorities previously adopted in 2007

### **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.)**

N/A

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

This requirement is not due at this time.

### **Part VI**

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

*NONE PROVIDED*

#### **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.)**

N/A

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

This requirement is not due at this time. Work is in progress to complete this within 3-years of the EDC.

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

N/A

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

This requirement is not due at this time. Work is in progress to complete this within 3-years of the EDC.

**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.)**

N/A

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

This requirement is not due at this time. Work is in progress to complete this within 3-years of the EDC.

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

N/A

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

This requirement is not due at this time. Work is in progress to complete this within 5-years of the EDC.

**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.)**

N/A

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

This requirement is not due at this time. Work is in progress to complete this within 5-years of the EDC.

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

N/A

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

This requirement is not due at this time. Work is in progress to complete this within 4 and 5-years of the EDC.

**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?**

Coordination with other pre-existing public involvement/participation opportunities

Public hearings or meetings

Reporting concerns about activities or behaviors observed

**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

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

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

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

**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 received.

**Annually: Have the comments received on the draft annual report 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 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.)**

N/A

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

This requirement is not due at this time. Work is in progress to complete this within 3-years of the EDC.

**In Year 4 and Year 5: Has the monitoring location inventory been updated? (Part VI.C.1.c.ii.)**

N/A

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

This requirement is not due at this time. Work is in progress to complete this within 4 and 5-years of the EDC.

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

N/A

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

This requirement is not due at this time. Work is in progress to complete this within 3-years of the EDC.

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

N/A

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

This requirement is not due at this time. Work is in progress to complete this within 4 and 5-years of the EDC.

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

No

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

The Town recently hired a consultant engineer to assist with this item, and work is in progress.

**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))**

N/A

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

This requirement is not due at this time. Work is in progress to complete this within 5-years of the EDC.

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

N/A

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

This requirement is not due at this time. Work is in progress to complete this within 5-years of the EDC.

**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.)**

N/A

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

This requirement is not due at this time. Work is in progress to complete this within 3, 4, and 5-years of the EDC.

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

N/A

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

This requirement is not due at this time. Work is in progress to complete this within 3, 4, and 5-years of the EDC.

**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.)**

N/A

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

This requirement is not due at this time. Work is in progress to complete this within 5-years of the EDC.

**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.)**

N/A

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

This requirement is not due at this time. Work is in progress to complete this within 3, 4, and 5-years of the EDC.

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

N/A

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

This requirement is not due at this time. Work is in progress to complete this within 3, 4, and 5-years of the EDC.

**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.)**

N/A

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

This requirement is not due at this time. Work is in progress to complete this within 5-years of the EDC.

**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.)**

N/A

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

This requirement is not due at this time. Work is in progress to complete this within 3, 4, and 5-years of the EDC.

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

N/A

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

This requirement is not due at this time. Work is in progress to complete this within 3, 4, and 5-years of the EDC.

**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.)**

N/A

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

This requirement is not due at this time. Work is in progress to complete this within 5-years of the EDC.

**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.**

Training in progress.

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

N/A

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

No updates needed.

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

Yes

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

10

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

No

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

Town recently hired consultant engineer to help them get up to speed on Year 1 and Year 2 compliance items, as well as start work on Year 3 items. This work is in progress.

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

N/A

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

Construction site prioritization is in progress.

**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.)**

N/A

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

This requirement is not due at this time. Work is in progress to complete this within 3-years of the EDC.

**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.)**

N/A

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

This requirement is not due at this time. Work is in progress to complete this within 3-years of the EDC.

**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.)**

N/A

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

This requirement is not due at this time. Work is in progress to complete this within 3-years of the EDC.

**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?**

0

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

N/A

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

This requirement is not due at this time. Work is in progress to complete this within 5-years of the EDC.

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

N/A

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

No SMPs in inventory.

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

N/A

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

No SMPs in inventory.

**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.)**

N/A

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

This requirement is not due at this time. Work is in progress to complete this within 5-years of the EDC.

**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.)**

N/A

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

This requirement is not due at this time. Work is in progress to complete this within 5-years of the EDC.

**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.)**

N/A

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

No SMPs in inventory, Town working with consultant on documenting these procedures properly in the SWMP.

**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.)**

N/A

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

This requirement is not due at this time. Work is in progress to complete this within 3-years of the EDC.

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

N/A

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

This requirement is not due at this time. Work is in progress to complete this within 3-years of the EDC.

**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.)**

N/A

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

This requirement is not due at this time. Work is in progress to complete this within 5-years of the EDC.

**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.)**

N/A

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

This requirement is not due at this time. Work is in progress to complete this within 4 and 5-years of the EDC.

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

N/A

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

This requirement is not due at this time. Work is in progress to complete this within 4 and 5-years of the EDC.

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

No

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

Town is working with consultant engineer to develop this inventory. Work is currently in progress.

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

N/A

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

This requirement is not due at this time. Work is in progress to complete this within 3, 4 and 5-years of the EDC.

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

N/A

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

This requirement is not due at this time. Work is in progress to complete this within 3-years of the EDC.

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

N/A

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

This requirement is not due at this time. Work is in progress to complete this within 4 and 5-years of the EDC.

**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.)**

N/A

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

This requirement is not due at this time. Work is in progress to complete this within 5-years of the EDC.

**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))**

N/A

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

This requirement is not due at this time. Work is in progress to complete this within 5-years of the EDC.

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

N/A

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

This requirement is not due at this time. Work is in progress to complete this within 5-years of the EDC.

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

N/A

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

This requirement is not due at this time. Work is in progress to complete this within 5-years of the EDC.

**Within three (3) years of the EDC: Has a municipal operations program been developed? (Part VI.F.3.a.)**

N/A

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

This requirement is not due at this time. Work is in progress to complete this within 3-years of the EDC.

**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.)**

N/A

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

This requirement is not due at this time. Work is in progress to complete this within 5-years of the EDC.

**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.)**

N/A

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

This requirement is not due at this time. Work is in progress to complete this within 4 and 5-years of the EDC.

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

N/A

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

This requirement is not due at this time. Work is in progress to complete this within 4 and 5-years of the EDC.

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

N/A

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

This requirement is not due at this time. Work is in progress to complete this within 3-years of the EDC.

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

N/A

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

This requirement is not due at this time. Work is in progress to complete this within 3-years of the EDC.

**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.)**

Yes

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

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.**

No

**Attach completed certification form.**

*NONE PROVIDED*

**Comment**

*NONE PROVIDED*

[Duly Authorized Form](#)

**Attach completed duly authorized form or written authorization.**

*NONE PROVIDED*

**Comment**

*NONE PROVIDED*