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MS4 Annual Report/Interim Progress Certification❓2026

version 1.1

(Submission #: HQJ-KKZG-YXDWM, version 1)

Details

Alternate Identifier NYR20A504

Submission ID HQJ-KKZG-YXDWM

Form Input

MS4 Operator Information

Permit ID #:
NYR20A504

Municipality Name or Legal Entity Name
SUNY Buffalo State University

Report Preparer

Report Preparer Title	First and Last Name	Phone	Email
Other: Environmental Programs Manager	John P. Bleech	7168786136	bleechjp@buffalostate.edu

MS4 Operator Type
Non-traditional

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.)
Yes

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

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.
Item is not due this year. Phase I comprehensive mapping work is ongoing and approaching completion.

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.
Item is not due this year. Phase II comprehensive mapping work is ongoing. Ongoing campus construction projects (by NY State University Construction Fund) involving reconstruction/modification of some campus facilities will require, upon work completion (construction scheduled for completion by 2028), updates to (GIS) mapping of MS4 infrastructure (to identify newly constructed and removed storm sewer system structures).

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

Enforcement Tracking

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.)
2.0

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.
Item is not due this year.

Part VII

Which MCMs in this Part were completed as a coalition/group, if any?
NONE PROVIDED

Minimum Control Measure 1

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

What focus areas were identified?
Sewersheds for impaired waters listed in Appendix C (subject to Part VIII. requirements; mapped in accordance with Part IV.D.1.c. for MS4 Operators continuing coverage and Part IV.D.2.a.ii. for newly designated MS4 Operators)
Areas with construction activities
Areas discharging to waters with Class AA-S, A-S, AA, A, B, SA, or SB waters (mapped in accordance with Part IV.D.1.e.ii.a))

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

What target audience(s) and associated pollutant generating activities were identified?
Institutions: Managers, staff, and students
Construction: Developers, contractors, and design professionals
MS4 Operator's municipal staff

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.)
Yes

What education and outreach topics were identified?
Litter/trash management, spill/leak prevention and control, recycling, sediment prevention/control.

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)
Displays in public areas (e.g., town halls, library, parks)
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 VII.A.2.b.)
N/A

Please clarify the reason for selecting "No" or "N/A" for this item.
Item is not due this year. Work is ongoing, some messages were issued.

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

Please clarify the reason for selecting "No" or "N/A" for this item.
Item is not due this year. There were no changes to focus areas in 2025.

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

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?
Reporting concerns about activities or behaviors observed
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 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)
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 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.
There were no comments received on the SWMP Plan.

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.
There were no comments received on the draft annual report.

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

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.)
N/A

Please clarify the reason for selecting "No" or "N/A" for this item.
Item is not due this year. Work on inventory is ongoing and approaching completion.

In Year 4 and Year 5: Has the monitoring location inventory been updated? (Part VII.C.1.c.ii.)
N/A

Please clarify the reason for selecting "No" or "N/A" for this item.
Item is not due this year.

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

Please clarify the reason for selecting "No" or "N/A" for this item.
Item is not due this year. Work is ongoing and approaching completion.

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

Please clarify the reason for selecting "No" or "N/A" for this item.
Item is not due this year.

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: Every five (5) years following the most recent inspection, have all the monitoring locations been inspected? (Part VII.C.1.e.i.a))
N/A

Please clarify the reason for selecting "No" or "N/A" for this item.
Item is not due this year. Inspections were conducted in 2025 and work is ongoing.

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

Please clarify the reason for selecting "No" or "N/A" for this item.
Item is not due this year. 2 employees were trained in 2024 on updated procedures.

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.)
N/A

Please clarify the reason for selecting "No" or "N/A" for this item.
Item is not due this year. Required information on the individuals completing this training in 2024 was updated.

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

Please clarify the reason for selecting "No" or "N/A" for this item.
Item is not due this year. Procedures were updated in 2024. Procedures were reviewed in 2025 (no modifications necessary).

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.)
N/A

Please clarify the reason for selecting "No" or "N/A" for this item.
Item is not due this year. 2 employees completed training on the updated procedures in 2024.

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.)
N/A

Please clarify the reason for selecting "No" or "N/A" for this item.
Item is not due this year. The required information for individuals, who completed the training, was updated in 2024.

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

Please clarify the reason for selecting "No" or "N/A" for this item.
Item is not due this year. Procedures were updated in 2024. Procedures were reviewed in 2025 (no modifications were necessary)..

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.)
N/A

Please clarify the reason for selecting "No" or "N/A" for this item.
Item is not due this year. 2 employees completed training on these procedures in 2024.

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.)
N/A

Please clarify the reason for selecting "No" or "N/A" for this item.
Item is not due this year. The required information for individuals, who completed the training, was updated in 2024.

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

Please clarify the reason for selecting "No" or "N/A" for this item.
Item is not due this year. The procedures were updated in 2024. Procedures were reviewed in 2025 (no modifications necessary).

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

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.)
N/A

Please clarify the reason for selecting "No" or "N/A" for this item.
Item is not due this year. 2 employees completed training in 2024 on the 2024-updated procedures.

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.)
Yes

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?
1

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

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

How many high priority construction sites are on the inventory?
1

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.)
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 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.)
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 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:
In 2025 there were no new construction projects within the SUNY Buffalo State MS4 and therefore, no pre-construction meetings were required or held during the 2025 reporting year.

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?
12

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

Please clarify the reason for selecting "No" or "N/A" for this item.
Item is not due this year. Work is ongoing to include required components in inventory.

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.)
N/A

Please clarify the reason for selecting "No" or "N/A" for this item.
Item is not due this year. 20 individuals received training on the updated procedures in 2024.

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.)
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 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.)
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
Alternative Implementation Options
Follow a Preventive Maintenance Program
Erosion and Sediment Controls

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.)
N/A

Please clarify the reason for selecting "No" or "N/A" for this item.
Item is not due this year. 185 individuals received training in 2024 and 2 new staff received training in 2025 on updated procedures.

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.)
N/A

Please clarify the reason for selecting "No" or "N/A" for this item.
Item is not due this year. Information for individuals that received training in 2024 and 2025, was updated.

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

Please clarify the reason for selecting "No" or "N/A" for this item.
Item is not due this year. The procedures were reviewed and updated in 2024 to conform with GP-0-24-001 and training was provided in 2024 and 2025. The procedures were reviewed in 2025 (no changes necessary).

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?
67

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

Please clarify the reason for selecting "No" or "N/A" for this item.
Item is not due this year.

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

Please clarify the reason for selecting "No" or "N/A" for this item.
Item is not due this year. Work is on ongoing and approaching completion.

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

Please clarify the reason for selecting "No" or "N/A" for this item.
Item is not due this year.

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.)
N/A

Please clarify the reason for selecting "No" or "N/A" for this item.
Item is not due this year.

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))
N/A

Please clarify the reason for selecting "No" or "N/A" for this item.
Item is not due this year.

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

Please clarify the reason for selecting "No" or "N/A" for this item.
Item is not due this year.

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

Please clarify the reason for selecting "No" or "N/A" for this item.
Item is not due this year. Comprehensive assessments were been completed for many facilities in 2025. Work is ongoing.

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

Which BMPs have been incorporated into the municipal operations program?
Minimize Exposure
Spill Prevention and Response Procedures
Manage Vegetated Areas and Open Space on Municipal Property
Waste, Garbage, and Floatable Debris
Alternative Implementation Options
Erosion and Sediment Controls
Follow a Preventive Maintenance Program

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.)
N/A

Please clarify the reason for selecting "No" or "N/A" for this item.
Item is not due this year. 185 individuals received training in 2024 and 2 in 2025 on the 2024 updated procedures.

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.)
N/A

Please clarify the reason for selecting "No" or "N/A" for this item.
Item is not due this year. Information for individuals receiving training in 2024 and 2025 on procedures, was updated.

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

Please clarify the reason for selecting "No" or "N/A" for this item.
Item is not due this year. Procedures were reviewed and updated in 2024 to conform to GP-0-24-001 and training provided to individuals. Procedures were reviewed in 2025 and no updates were necessary.

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

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

How many catch basins have been inspected?
83

How many catch basins that were inspected had a sump >50% full of trash, sediment, and debris?
30

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

Please clarify the reason for selecting "No" or "N/A" for this item.
Item is not due this year. All campus roads and lots, except project areas within the operational control of the NY State University Construction Fund, were swept at least twice in 2025 by SUNY Buffalo State University. The campus has no bridges

Annually: Have all streets in business districts and commercial areas been swept (Part VII.F.3.d.i.b))
N/A

Please clarify the reason for selecting "No" or "N/A" for this item.
SUNY Buffalo State doesn't have commercial/business districts. Even so, all campus roads and lots were swept at least twice in 2025.

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.)
Yes

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
Floatables

Which requirements in this Part were completed as a coalition/group, if any?
NONE PROVIDED

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.)
N/A

Please clarify the reason for selecting "No" or "N/A" for this item.
Item is not due this year. Comprehensive system mapping in GIS is ongoing.

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.)
N/A

Please clarify the reason for selecting "No" or "N/A" for this item.
Item is not due this year. SUNY Buffalo State University is an institutional facility and does not have retail/wholesale nurseries, big box stores, commercial lawn care facilities or golf courses (items listed in Part VIII.A.1.b) on its campus.

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.)
N/A

Please clarify the reason for selecting "No" or "N/A" for this item.
Item is not due this year and SUNY Buffalo State MS4 has no ADAs (additionally designated areas) or ADA outfalls.

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.)
N/A

Please clarify the reason for selecting "No" or "N/A" for this item.
Item is not due. Some messages have been provided.

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.)
N/A

Please clarify the reason for selecting "No" or "N/A" for this item.
Item is not due this year. SUNY Buffalo State University is an institutional facility and does not have retail/wholesale nurseries, big box stores, or commercial lawn care facilities or golf courses (items in Part VIII.A.1.b) on its campus.

Minimum Control Measure 4

How many high priority construction sites discharge to the phosphorus impaired water(s)?
1

Have high priority construction sites that discharge to the phosphorus impaired water(s) been inspected by the MS4 Operator at the required frequency? (Part VIII.A.5.)
Yes

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.)
N/A

Please clarify the reason for selecting "No" or "N/A" for this item.
Item is not due this year. All roads and lots within the SUNY Buffalo State University operated MS4 sewershed, except those project areas within the operational control of the NY State University Construction Fund, were swept at least twice in 2025 by SUNY Buffalo State University.

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.)
N/A

Please clarify the reason for selecting "No" or "N/A" for this item.
Item is not due this year. Comprehensive system mapping in GIS is ongoing.

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.)
N/A

Please clarify the reason for selecting "No" or "N/A" for this item.
Item is not due this year. Also, regarding Part VIII.C.1.b items, there have been no reported sanitary sewer overflows to the MS4 in many (> 5) years. Waterfowl congregation has been very limited/brief as campus MS4 does not have areas conducive/attractive for nuisance populations to congregate. Also, SUNY Buffalo State University does not have dog parks, zoos or similar areas and has very low pet populations/concentrations (due in part to student/dormitory type housing) compared to traditional MS4s and as such, is not conducive to pet frequenting. SUNY Buffalo University also does not have waste disposal areas within its MS4 sewershed.

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.)
N/A

Please clarify the reason for selecting "No" or "N/A" for this item.
Item is not due this year and SUNY Buffalo State University MS4 has no ADAs (additionally designated areas) or ADA outfalls.

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.)
N/A

Please clarify the reason for selecting "No" or "N/A" for this item.
Item is not due this year.

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.)
N/A

Please clarify the reason for selecting "No" or "N/A" for this item.
Item is not due this year. Also, regarding Part VIII.C.1.b items, there have been no reported sanitary sewer overflows to the MS4 in many (> 5) years. Waterfowl congregation has been very limited/brief as the campus MS4 does not have areas conducive/attractive for nuisance populations to congregate. Also, SUNY Buffalo State University does not have dog parks, zoos or similar areas and has very low pet populations/concentrations (due in part to student/dormitory type housing) compared to traditional MS4s and as such, is not conducive to pet frequenting. SUNY Buffalo University also does not have waste disposal areas within its MS4 sewershed.

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.)
N/A

Please clarify the reason for selecting "No" or "N/A" for this item.
Item is not due this year. All roads and lots within the SUNY Buffalo State University operated MS4 sewershed, except project areas within the operational control of the NY State University Construction Fund, were swept at least twice in 2025 by SUNY Buffalo State University.

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.)
N/A

Please clarify the reason for selecting "No" or "N/A" for this item.
SUNY Buffalo State University has not received reports of nuisance bird flocks or feeding of wildlife. The campus does not have parks, waterbodies or similar areas that are conducive or attractive for nuisance populations to reside or congregate. In years prior to GP-0-24-001 EDP, observances have been very limited/brief and the campus did evaluate and install visual bird deterrent devices in years prior to GP-0-24-001 EDP, which remain operable and can be activated, as necessary should conditions change in the future. These areas are also controlled access (fenced) areas which prevents public feeding.

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.)
N/A

Please clarify the reason for selecting "No" or "N/A" for this item.
SUNY Buffalo State University does not have dog parks or similar open spaces and is not conducive for pets to frequent. Also, the SUNY Buffalo State campus has low pet and domestic animal populations/concentrations (due in part to dormitory type housing) compared to traditional MS4s. Outdoor waste receptacles are deployed throughout the campus, for waste disposal.

Floatables

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 floatables impaired water listed in Appendix C? (Part VIII.E.1.a.)
N/A

Please clarify the reason for selecting "No" or "N/A" for this item.
Item is not due this year. Comprehensive system mapping in GIS is ongoing.

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 floatables impaired water listed in Appendix C? (Part VIII.E.1.b.)
N/A

Please clarify the reason for selecting "No" or "N/A" for this item.
Item is not due this year. Also, the SUNY Buffalo State University MS4 has no ADAs (additionally designated areas) or ADA outfalls.

Minimum Control Measure 1

Twice a year, in Year 4 and Year 5: Have educational messages with information specific to floatables been provided? (Part VIII.E.2.b.)
N/A

Please clarify the reason for selecting "No" or "N/A" for this item.
Item is not due this year. Some messages have been provided.

Minimum Control Measure 6

In Year 4 and Year 5: Have all streets located in sewersheds discharging to floatables impaired segments been swept? (Part VIII.E.7.a.)
N/A

Please clarify the reason for selecting "No" or "N/A" for this item.
Item is not due this year. All roads and lots within the SUNY Buffalo State University operated MS4 sewershed, except those project areas under the operational control of the NY State University Construction Fund, were swept at least twice in 2025.

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 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

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. Therefore, all reports required must be signed by the principal executive officer or ranking elected official, or by a duly authorized representative of that person. A duly authorized form can be found on our webpage, and using the link below.
Certification Form

Attach completed certification form.
> hammer signed MS4 operator certification.pdf - 01/23/2026 02:02 PM
> **Comment**
> *NONE PROVIDED*

Duly Authorized Form

Attach completed duly authorized form or written authorization.
> dulyauthorizedrepform hammer.pdf - 01/23/2026 09:56 AM
> **Comment**
> *NONE PROVIDED*