

"How To Guide" when using the MS4 Tracking and Reporting Tool

The NYCSCA MS4 Tracking and Reporting Tool is an online application that was developed by the NYCSCA to support the exchange of information between Stakeholders who provide input during the MS4 permit process. The application is managed by the NYCSCA - Architecture and Engineering (A&E) Department and Design and Construction Services (DCIM). The tool facilitates the exchange of information between SCA internal and external users.

Division of School Facilities (DSF) – Construction Close-out (if applicable) and DSF Reporting.

1. The Divion of School Facilities (DSF) has a role in the Construction Close Phase if the disturbance is over one acre or will just be notified when a project completes the MS4 process, and all the documentation associated with that project is available for reporting.

			MS4 Track	ing and Reporting Tool -	Role (User Group	s)			
		D	esign Phase				Construction I	Phase	
User Groups	A&E DM/DPM	Design Consultant (DC) Main Contact	AEoR	SWPPP Preparer	Construction Management (PO, SPO, CPO)	General Contractor	Qualified Inspector	SWPPP Preparer	Division of School Facilities (DSF)
MS4 Phases			Active	Active	Active	Active	Active	Active	Active
Design Phase									
Project Applicability	In-House Project:		Project Applicability	Project Applicability	-	-	-	-	-
SWPPP Permit Application	Assign AEoR		-	SWPPP Permit Application	-	-	-	-	-
		DCMS Project:							
Construction Phase	DCMS Project	Assign - AEoR							
Permit Initiation	Assign DC Main		-	-	Permit Initiation	Permit Initiation	-	-	-
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Close Out			-	-	-	Close Out	-	Close Out	Close Out
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DSF Reporting			-	-	· ·	-	-	-	DSF Reporting

Construction Closeout Phase

Note: For this illustration, the disturbed area was over one acre.

- 1. DSF
 - a. Receives email notification.
 - **b.** "Log" into MS4.
 - c. Dashboard displays Notice of Termination /Storm Water Management Plan (NOT/SMP) Received.

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- **a.** Date that NOT form was submitted to NYSDEC will be displayed.
- **b.** Date of Final post SMP (if revised) from original SWPPP will be displayed.
- c. "Click" Acknowledge

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Division of School Facilities (DSF) screen - Reporting

a. Dashboard displays status DSF Reports

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		SWPPP												
DEP In Progress	02/06/2024	Preparer	YUJIE CHEN	CIP	115209	D019263	K254	13-1986759						
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b. "Click" View

Information associated with the MS 4 project MS4 information will be displayed on DSF Screen.

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Building ID	K100		BLOCK #	7281		DM	Kevin Ballantyne	Phone	(718) 752-527-	4 Email	KBALL	ANTYNE@nycsca.org
Building Name	P.S. 100 - E	ROOKLYN	LOT#	1		PO	William Elkik	Phone	(718) 752-571	3 Email	WELKI	K@nycsca.org
Building Address:	2951 WEST	3 STREET	BIN#	30		CPO	C. Colin Albert	Phone	(718) 472-809	5 Email	CALBE	RT@NYCSCA.ORG
School Name	P.S. 100 - BROOKLYN		Total Site Area	0/78		SPO	Glen Crandall	Phone	(718) 472-81	4 Email	GCRANDALL@nycsca.org	
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Attachments												

a. DSF can download a specific attachment or all documents that have been attached.

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- **b.** DSF can also download the Report.
 - "Click" Download Report

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