



**MS4 Annual Report Cover Page****MCC form for period ending March 9,**

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Provide SPDES ID of each permitted MS4 included in this report.

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## MCC form for period ending March 9,

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Indicate whether this MCC form is being submitted to certify endorsement or acceptance of:

If Joint Report, enter coalition name:

[illegible]

**MCC form for period ending March 9,**

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**MCC form for period ending March 9,**

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**MCC form for period ending March 9,**

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**MCC form for period ending March 9,**

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**MCC form for period ending March 9,**

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**MCC form for period ending March 9,**

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Name of MS4

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"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, 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."

This form must be signed by either a principal executive officer or ranking elected official, or duly authorized representative of that person as described in GP-0-08-002 Part VI.J.

First Name

[illegible]

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Last Name

[illegible]

Title (Clearly print title of individual signing report)

[illegible]

Signature

\_\_\_\_\_

Date \_\_\_\_\_

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Send completed form and any attachments to the DEC Central Office at:

MS4 Permit Coordinator  
Division of Water  
4th Floor  
625 Broadway  
Albany, New York 12233-3505

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## Water Quality Trends

The information in this section is being reported (check one):

- On behalf of an individual MS4
- On behalf of a coalition

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☐ Yes      ☐ No

If Yes, choose one of the following

- ☐ Report(s) attached to the annual report
- ☐ Web Page(s) where report(s) is/are provided below

Please provide specific address of page where report(s) can be accessed - not home page.

[illegible]

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[illegible]

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[illegible]

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[illegible]

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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

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### **Minimum Control Measure 1. Public Education and Outreach**

The information in this section is being reported (check one):

- On behalf of an individual MS4
- On behalf of a coalition

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## 1. Targeted Public Education and Outreach Best Management Practices

Check all topics that were included in Education and Outreach during this reporting period:

- ☐ Construction Sites
  - ☐ General Stormwater Management Information
  - ☐ Household Hazardous Waste Disposal
  - ☐ Illicit Discharge Detection and Elimination
  - ☐ Infrastructure Maintenance
  - ☐ Smart Growth
  - ☐ Storm Drain Marking
  - ☐ Green Infrastructure/Better Site Design/Low Impact Development
  - ☐ Other:
  - ☐ Pesticide and Fertilizer Application
  - ☐ Pet Waste Management
  - ☐ Recycling
  - ☐ Riparian Corridor Protection/Restoration
  - ☐ Trash Management
  - ☐ Vehicle Washing
  - ☐ Water Conservation
  - ☐ Wetland Protection
  - ☐ None

[illegible]

Other

**2. Specific audiences targeted during this reporting period:**

- ☐ Public Employees
- ☐ Residential
- ☐ Businesses
- ☐ Restaurants
- ☐ Other:
- ☐ Contractors
- ☐ Developers
- ☐ General Public
- ☐ Industries
- ☐ Agricultural

[illegible]

Other

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Name of MS4/Coalition

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**This report is being submitted for the reporting period ending March 9,**

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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

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3. Web Page con't.: Provide specific web addresses - not home page.

[illegible][illegible][illegible][illegible][illegible][illegible][illegible]

**MS4 Annual Report Form**

This report is being submitted for the reporting period ending March 9,

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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition

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**4. Evaluating Progress Toward Measurable Goals MCM 1**

Use this page to report on your progress and project plans toward achieving measurable goals identified in your Stormwater Management Program Plan (SWMPP), including requirements in Part III.C.1. Submit additional pages as needed.

**A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period.**

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**B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.**

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**C. How many times was this observation measured or evaluated in this reporting period?**

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(ex.: samples/participants/events)

**D. Has your MS4 made progress toward this Measurable Goal during this reporting period?**

☐ Yes ☐ No

**E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?**

☐ Yes ☐ No

**F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).**

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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition

SPDES ID

#### 4. Evaluating Progress Toward Measurable Goals MCM 1

Use this page to report on your progress and project plans toward achieving measurable goals identified in your Stormwater Management Program Plan (SWMPP), including requirements in Part III.C.1. Submit additional pages as needed.

**A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period.**

--

**B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.**

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**C. How many times was this observation measured or evaluated in this reporting period?**

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(ex.: samples/participants/events)

**D. Has your MS4 made progress toward this Measurable Goal during this reporting period?**

☐ Yes      ☐ No

**E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?**

☐ Yes      ☐ No

**F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).**

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Name of MS4/Coalition

SPDES ID

#### 4. Evaluating Progress Toward Measurable Goals MCM 1

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**B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.**

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**C. How many times was this observation measured or evaluated in this reporting period?**

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(ex.: samples/participants/events)

**D. Has your MS4 made progress toward this Measurable Goal during this reporting period?**

☐ Yes      ☐ No

**E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?**

☐ Yes      ☐ No

**F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).**

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**MS4 Annual Report Form**

This report is being submitted for the reporting period ending March 9,

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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition

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**4. Evaluating Progress Toward Measurable Goals MCM 1**

Use this page to report on your progress and project plans toward achieving measurable goals identified in your Stormwater Management Program Plan (SWMPP), including requirements in Part III.C.1. Submit additional pages as needed.

**A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period.**

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**B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.**

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**C. How many times was this observation measured or evaluated in this reporting period?**

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(ex.: samples/participants/events)

**D. Has your MS4 made progress toward this Measurable Goal during this reporting period?**

☐ Yes ☐ No

**E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?**

☐ Yes ☐ No

**F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).**

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Name of MS4/Coalition

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#### 4. Evaluating Progress Toward Measurable Goals MCM 1

Use this page to report on your progress and project plans toward achieving measurable goals identified in your Stormwater Management Program Plan (SWMPP), including requirements in Part III.C.1. Submit additional pages as needed.

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**B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.**

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**C. How many times was this observation measured or evaluated in this reporting period?**

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(ex.: samples/participants/events)

**D. Has your MS4 made progress toward this Measurable Goal during this reporting period?**

☐ Yes      ☐ No

**E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?**

☐ Yes      ☐ No

**F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).**

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☐ Yes      ☐ No

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☐ Yes      ☐ No

☐ Yes      ☐ No

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## MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9,       

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition

SPDES ID

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### Minimum Control Measure 2. Public Involvement/Participation

The information in this section is being reported (check one):

- ☐ On behalf of an individual MS4  
☐ On behalf of a coalition

How many MS4s contributed to this report?       

**1. What opportunities were provided for public participation in implementation, development, evaluation and improvement of the Stormwater Management Program (SWMP) Plan during this reporting period? Check all that apply:**

<input type="radio"/> Cleanup Events	# Events	<span style="border: 1px solid black; display: inline-block; width: 40px; height: 20px;"></span>
<input type="radio"/> Comments on SWMP Received	# Comments	<span style="border: 1px solid black; display: inline-block; width: 40px; height: 20px;"></span>
<input type="radio"/> Community Hotlines	Phone #	<div style="display: flex; align-items: center;"> <span style="border: 1px solid black; padding: 0 5px;">(</span> <span style="border: 1px solid black; padding: 0 5px;">  </span><span style="border: 1px solid black; padding: 0 5px;">  </span><span style="border: 1px solid black; padding: 0 5px;">  </span><span style="border: 1px solid black; padding: 0 5px;">  </span> <span style="margin: 0 5px;">)</span> <span style="border: 1px solid black; padding: 0 5px;">  </span><span style="border: 1px solid black; padding: 0 5px;">  </span><span style="border: 1px solid black; padding: 0 5px;">  </span><span style="border: 1px solid black; padding: 0 5px;">  </span> <span style="margin: 0 5px;">-</span> <span style="border: 1px solid black; padding: 0 5px;">  </span><span style="border: 1px solid black; padding: 0 5px;">  </span><span style="border: 1px solid black; padding: 0 5px;">  </span><span style="border: 1px solid black; padding: 0 5px;">  </span> </div>
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Phone #	Phone #	<div style="display: flex; align-items: center;"> <span style="border: 1px solid black; padding: 0 5px;">(</span> <span style="border: 1px solid black; padding: 0 5px;">  </span><span style="border: 1px solid black; padding: 0 5px;">  </span><span style="border: 1px solid black; padding: 0 5px;">  </span><span style="border: 1px solid black; padding: 0 5px;">  </span> <span style="margin: 0 5px;">)</span> <span style="border: 1px solid black; padding: 0 5px;">  </span><span style="border: 1px solid black; padding: 0 5px;">  </span><span style="border: 1px solid black; padding: 0 5px;">  </span><span style="border: 1px solid black; padding: 0 5px;">  </span> <span style="margin: 0 5px;">-</span> <span style="border: 1px solid black; padding: 0 5px;">  </span><span style="border: 1px solid black; padding: 0 5px;">  </span><span style="border: 1px solid black; padding: 0 5px;">  </span><span style="border: 1px solid black; padding: 0 5px;">  </span> </div>
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Phone #	Phone #	<div style="display: flex; align-items: center;"> <span style="border: 1px solid black; padding: 0 5px;">(</span> <span style="border: 1px solid black; padding: 0 5px;">  </span><span style="border: 1px solid black; padding: 0 5px;">  </span><span style="border: 1px solid black; padding: 0 5px;">  </span><span style="border: 1px solid black; padding: 0 5px;">  </span> <span style="margin: 0 5px;">)</span> <span style="border: 1px solid black; padding: 0 5px;">  </span><span style="border: 1px solid black; padding: 0 5px;">  </span><span style="border: 1px solid black; padding: 0 5px;">  </span><span style="border: 1px solid black; padding: 0 5px;">  </span> <span style="margin: 0 5px;">-</span> <span style="border: 1px solid black; padding: 0 5px;">  </span><span style="border: 1px solid black; padding: 0 5px;">  </span><span style="border: 1px solid black; padding: 0 5px;">  </span><span style="border: 1px solid black; padding: 0 5px;">  </span> </div>
<input type="radio"/> Community Meetings	# Attendees	<span style="border: 1px solid black; display: inline-block; width: 40px; height: 20px;"></span>
<input type="radio"/> Plantings	Sq. Ft.	<span style="border: 1px solid black; display: inline-block; width: 40px; height: 20px;"></span>
<input type="radio"/> Storm Drain Markings	# Drains	<span style="border: 1px solid black; display: inline-block; width: 40px; height: 20px;"></span>
<input type="radio"/> Stakeholder Meetings	# Attendees	<span style="border: 1px solid black; display: inline-block; width: 40px; height: 20px;"></span>
<input type="radio"/> Volunteer Monitoring	# Events	<span style="border: 1px solid black; display: inline-block; width: 40px; height: 20px;"></span>
<input type="radio"/> Other:		<span style="border: 1px solid black; display: inline-block; width: 600px; height: 20px;"></span>

**2. Was public notice of availability of this annual report and Stormwater Management Program (SWMP) Plan provided?**

☐ Yes    ☐ No

<input type="radio"/> List-Serve	# In List	<span style="border: 1px solid black; display: inline-block; width: 40px; height: 20px;"></span>
<input type="radio"/> Newspaper Advertising	# Days Run	<span style="border: 1px solid black; display: inline-block; width: 40px; height: 20px;"></span>
<input type="radio"/> TV/Radio Notices	# Days Run	<span style="border: 1px solid black; display: inline-block; width: 40px; height: 20px;"></span>
<input type="radio"/> Other:		<span style="border: 1px solid black; display: inline-block; width: 600px; height: 20px;"></span>

☐ Web Page URL: Enter URL(s) on the following two pages.

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

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**Please provide specific address(es) where notice(s) can be accessed - not home page.**

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### MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9,       

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

SPDES ID

Name of MS4/Coalition

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### 3. Where can the public access copies of this annual report, Stormwater Management Program SWMP) Plan and submit comments on those documents?

Enter address/contact info and select radio button to indicate which document is available and whether comments may be submitted at that location. Submit additional pages as needed.

☐ MS4/Coalition Office ☐ Annual Report ☐ SWMP Plan ☐ Comments

Department

Address

City

Zip

 - 

Phone

(    )   -

☐ Library ☐ Annual Report ☐ SWMP Plan ☐ Comments

Address

City

Zip

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Phone

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☐ Other ☐ Annual Report ☐ SWMP Plan ☐ Comments

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☐ Web Page URL: ☐ Annual Report ☐ SWMP Plan ☐ Comments




Please provide specific address of page where report can be accessed - not home page.

☐ eMail ☐ Comments

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☐ Yes      ☐ No

☐ Yes      ☐ No

☐ Yes    ☐ No

☐ Yes    ☐ No

☐ Yes      ☐ No

MCM 2 Page 5 of 6

**This report is being submitted for the reporting period ending March 9,**

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Name of MS4/Coalition

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SPDES ID

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Use this page to report on your progress and project plans toward achieving measurable goals identified in your Stormwater Management Program Plan (SWMPP), including requirements in Part III.C.1. Submit additional pages as needed.

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(ex.: samples/participants/events)

☐ Yes      ☐ No

☐ Yes      ☐ No

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**MS4 Annual Report Form**

This report is being submitted for the reporting period ending March 9,

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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition

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SPDES ID

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**7. Evaluating Progress Toward Measurable Goals MCM 2**

Use this page to report on your progress and project plans toward achieving measurable goals identified in your Stormwater Management Program Plan (SWMPP), including requirements in Part III.C.1. Submit additional pages as needed.

**A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period.**

--

**B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.**

--

**C. How many times was this observation measured or evaluated in this reporting period?**

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(ex.: samples/participants/events)

**D. Has your MS4 made progress toward this measurable goal during this reporting period?**

☐ Yes ☐ No

**E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?**

☐ Yes ☐ No

**F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).**

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**MS4 Annual Report Form**

This report is being submitted for the reporting period ending March 9,

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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition

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**7. Evaluating Progress Toward Measurable Goals MCM 2**

Use this page to report on your progress and project plans toward achieving measurable goals identified in your Stormwater Management Program Plan (SWMPP), including requirements in Part III.C.1. Submit additional pages as needed.

**A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period.**

--

**B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.**

--

**C. How many times was this observation measured or evaluated in this reporting period?**

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(ex.: samples/participants/events)

**D. Has your MS4 made progress toward this measurable goal during this reporting period?**

☐ Yes ☐ No

**E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?**

☐ Yes ☐ No

**F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).**

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**MS4 Annual Report Form**

This report is being submitted for the reporting period ending March 9,

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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition

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**7. Evaluating Progress Toward Measurable Goals MCM 2**

Use this page to report on your progress and project plans toward achieving measurable goals identified in your Stormwater Management Program Plan (SWMPP), including requirements in Part III.C.1. Submit additional pages as needed.

**A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period.**

--

**B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.**

--

**C. How many times was this observation measured or evaluated in this reporting period?**

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(ex.: samples/participants/events)

**D. Has your MS4 made progress toward this measurable goal during this reporting period?**

☐ Yes ☐ No

**E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?**

☐ Yes ☐ No

**F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).**

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Name of MS4/Coalition

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Name of MS4/Coalition

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☐ Yes      ☐ No

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☐ Yes      ☐ No

☐ Yes      ☐ No

URL

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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

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- 11. What percent of staff in relevant positions and departments has received IDDE training?**
- |  |  |  |  |   |
|--|--|--|--|---|
|  |  |  |  | % |
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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition

SPDES ID

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## 12. Evaluating Progress Toward Measurable Goals MCM 3

Use this page to report on your progress and project plans toward achieving measurable goals identified in your Stormwater Management Program Plan (SWMPP), including requirements in Part III.C.1. Submit additional pages as needed.

**A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period.**

--

**B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.**

--

**C. How many times was this observation measured or evaluated in this reporting period?**

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(ex.: samples/participants/events)

**D. Has your MS4 made progress toward this measurable goal during this reporting period?**

☐ Yes      ☐ No

**E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?**

☐ Yes      ☐ No

**F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).**

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☐ Yes      ☐ No

☐ Yes      ☐ No

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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition

SPDES ID

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## 12. Evaluating Progress Toward Measurable Goals MCM 3

Use this page to report on your progress and project plans toward achieving measurable goals identified in your Stormwater Management Program Plan (SWMPP), including requirements in Part III.C.1. Submit additional pages as needed.

**A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period.**

--

**B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.**

--

**C. How many times was this observation measured or evaluated in this reporting period?**

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(ex.: samples/participants/events)

**D. Has your MS4 made progress toward this measurable goal during this reporting period?**

☐ Yes      ☐ No

**E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?**

☐ Yes      ☐ No

**F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).**

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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

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☐ Yes    ☐ No

☐ Yes    ☐ No    ☐ NT

☐ 09/2004    ☐ 03/2006    ☐ NT

☐ Yes      ☐ No

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☐ Yes    ☐ No    ☐ NT

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☐ Yes      ☐ No

**6. Identify which of the following types of enforcement actions you used during the reporting period for construction activities, indicate the number of actions, or note those for which you do not have authority:**

<input type="radio"/> Notices of Violation	#	<table border="1"><tr><td></td><td></td><td></td><td></td><td></td><td></td></tr></table>							<input type="radio"/> No Authority
<input type="radio"/> Stop Work Orders	#	<table border="1"><tr><td></td><td></td><td></td><td></td><td></td><td></td></tr></table>							<input type="radio"/> No Authority
<input type="radio"/> Criminal Actions	#	<table border="1"><tr><td></td><td></td><td></td><td></td><td></td><td></td></tr></table>							<input type="radio"/> No Authority
<input type="radio"/> Termination of Contracts	#	<table border="1"><tr><td></td><td></td><td></td><td></td><td></td><td></td></tr></table>							<input type="radio"/> No Authority
<input type="radio"/> Administrative Fines	#	<table border="1"><tr><td></td><td></td><td></td><td></td><td></td><td></td></tr></table>							<input type="radio"/> No Authority
<input type="radio"/> Civil Penalties	#	<table border="1"><tr><td></td><td></td><td></td><td></td><td></td><td></td></tr></table>							<input type="radio"/> No Authority
<input type="radio"/> Administrative Orders	#	<table border="1"><tr><td></td><td></td><td></td><td></td><td></td><td></td></tr></table>							<input type="radio"/> No Authority
<input type="radio"/> Enforcement Actions or Sanctions	#	<table border="1"><tr><td></td><td></td><td></td><td></td><td></td><td></td></tr></table>							
<input type="radio"/> Other	#	<table border="1"><tr><td></td><td></td><td></td><td></td><td></td><td></td></tr></table>							<input type="radio"/> No Authority

**NOTE: THE ABOVE SECTIONS WERE NOT FILLED IN BECAUSE THEY WERE NOT APPLICABLE. SUFFOLK IS A TRADITIONAL NON-LAND USE MS4. THEREFORE, SWPPP REVIEW AND ENFORCEMENT FALLS UNDER THE JURISDICTION AND RESPONSIBILITY OF THE APPLICABLE TOWN OR VILLAGE.**

## MS4 Annual Report Form

**This report is being submitted for the reporting period ending March 9,**

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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition

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### Minimum Control Measure 4. Construction Site Stormwater Runoff Control

The information in this section is being reported (check one):

- ☐ On behalf of an individual MS4  
☐ On behalf of a coalition

How many MS4s contributed to this report?

--	--	--

**1. How many construction projects have been authorized for disturbances of one acre or more during this reporting period?**

--	--	--

**2. How many construction projects disturbing at least one acre were active in your jurisdiction during this reporting period?**

--	--	--

**3. What percent of active construction sites were inspected during this reporting period?** ☐ NT

--	--	--

%

**4. What percent of active construction sites were inspected more than once?** ☐ NT

--	--	--

%

**5. Do all inspectors working on behalf of the MS4s contributing to this report use the NYS Construction Stormwater Inspection Manual?**

☐ Yes   ☐ No   ☐ NT

**6. Does your MS4/Coalition provide public access to Stormwater Pollution Prevention Plans (SWPPPs) of construction projects that are subject to MS4 review and approval?**

☐ Yes   ☐ No   ☐ NT

**If your MS4 is Non-Traditional, are SWPPPs of construction projects made available for public review?**

☐ Yes   ☐ No

If Yes, use the following page to identify location(s) where SWPPPs can be accessed.

## MS4 Annual Report Form

**This report is being submitted for the reporting period ending March 9,**

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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition

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SPDES ID

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### 6. con't.:

Submit additional pages as needed.

☐ MS4/Coalition Office

Department

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Address

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City

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Zip

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☐ Library

Address

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☐ Other

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City

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☐ Web Page URL(s): Please provide specific address where SWPPPs can be accessed - not home page.

URL

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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition

SPDES ID

## 7. Evaluating Progress Toward Measurable Goals MCM 4

Use this page to report on your progress and project plans toward achieving measurable goals identified in your Stormwater Management Program Plan (SWMPP), including requirements in Part III.C.1. Submit additional pages as needed.

**A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period.**

--

**B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.**

--

**C. How many times was this observation measured or evaluated in this reporting period?**

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(ex.: samples/participants/events)

**D. Has your MS4 made progress toward this measurable goal during this reporting period?**

☐ Yes      ☐ No

**E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?**

☐ Yes      ☐ No

**F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).**

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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition

SPDES ID

## 7. Evaluating Progress Toward Measurable Goals MCM 4

Use this page to report on your progress and project plans toward achieving measurable goals identified in your Stormwater Management Program Plan (SWMPP), including requirements in Part III.C.1. Submit additional pages as needed.

**A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period.**

--

**B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.**

--

**C. How many times was this observation measured or evaluated in this reporting period?**

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(ex.: samples/participants/events)

**D. Has your MS4 made progress toward this measurable goal during this reporting period?**

☐ Yes      ☐ No

**E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?**

☐ Yes      ☐ No

**F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).**

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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

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### **Minimum Control Measure 5. Post-Construction Stormwater Management**

- On behalf of an individual MS4
- On behalf of a coalition

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**1. How many and what type of post-construction stormwater management practices has your MS4/Coalition inventoried, inspected and maintained in this reporting period?**

	# Inventoried	# Inspections	# Times Maintained
<input type="radio"/> Alternative Practices	<input type="text"/>	<input type="text"/>	<input type="text"/>
<input type="radio"/> Filter Systems	<input type="text"/>	<input type="text"/>	<input type="text"/>
<input type="radio"/> Infiltration Basins	<input type="text"/>	<input type="text"/>	<input type="text"/>
<input type="radio"/> Open Channels	<input type="text"/>	<input type="text"/>	<input type="text"/>
<input type="radio"/> Ponds	<input type="text"/>	<input type="text"/>	<input type="text"/>
<input type="radio"/> Wetlands	<input type="text"/>	<input type="text"/>	<input type="text"/>
<input type="radio"/> Other	2 <input type="text"/>	2 <input type="text"/>	<input type="text"/>

☐ Yes      ☐ No

**3. What types of non-structural practices have been used to implement Low Impact Development/Better Site Design/Green Infrastructure principles?**

- ☐ Building Codes
- ☐ Overlay Districts
- ☐ Zoning
- ☐ None
- ☐ Watershed Plans
- ☐ Other:
- ☐ Municipal Comprehensive Plans
- ☐ Open Space Preservation Program
- ☐ Local Law or Ordinance
- ☐ Land Use Regulation/Zoning
- ☐ Other Comprehensive Plan

[illegible]

**MS4 Annual Report Form**

**This report is being submitted for the reporting period ending March 9,**

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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition

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SPDES ID

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**4a. Are the MS4s contributing to this report involved in a regional/watershed wide planning effort?**

☐ Yes ☐ No

**4b. Does the MS4 have a banking and credit system for stormwater management practices?**

☐ Yes ☐ No

**4c. Do the SWMP Plans for each MS4 contributing to this report include a protocol for evaluation and approval of banking and credit of alternative siting of a stormwater management practice?**

☐ Yes ☐ No

**4d. How many stormwater management practices have been implemented as part of this system in this reporting period?**

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**5. What percent of municipal officials/MS4 staff responsible for program implementation attended training on Low Impace Development (LID), Better Site Design (BSD) and other Green Infrastructure principles in this reporting period?**

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 %

**This report is being submitted for the reporting period ending March 9,**

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Name of MS4/Coalition

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SPDES ID

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Use this page to report on your progress and project plans toward achieving measurable goals identified in your Stormwater Management Program Plan (SWMPP), including requirements in Part III.C.1. Submit additional pages as needed.

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(ex.: samples/participants/events)

☐ Yes    ☐ No

☐ Yes      ☐ No

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**MS4 Annual Report Form**

This report is being submitted for the reporting period ending March 9,

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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition

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SPDES ID

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**6. Evaluating Progress Toward Measurable Goals MCM 5**

Use this page to report on your progress and project plans toward achieving measurable goals identified in your Stormwater Management Program Plan (SWMPP), including requirements in Part III.C.1. Submit additional pages as needed.

**A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period.**

--

**B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.**

--

**C. How many times was this observation measured or evaluated in this reporting period?**

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(ex.: samples/participants/events)

**D. Has your MS4 made progress toward this measurable goal during this reporting period?**

☐ Yes ☐ No

**E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?**

☐ Yes ☐ No

**F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).**

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## MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9,

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition

SPDES ID

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### Minimum Control Measure 6. Stormwater Management for Municipal Operations

The information in this section is being reported (check one):

- ☐ On behalf of an individual MS4  
☐ On behalf of a coalition

How many MS4s contributed to this report?




- 1. Choose/list each municipal operation/facility that contributes or may potentially contribute Pollutants of Concern to the MS4 system. For each operation/facility indicate whether the operation/facility has been addressed in the MS4's/Coalition's Stormwater Management Program(SWMP) Plan and whether a self-assessment has been performed during the reporting period. A self-assessment is performed to: 1) determine the sources of pollutants potentially generated by the permittee's operations and facilities; 2) evaluate the effectiveness of existing programs and 3) identify the municipal operations and facilities that will be addressed by the pollution prevention and good housekeeping program, if it's not done already.**

<u>Operation/Activity/Facility</u>	<u>Self-Assessment</u>					
	<u>Operation/Activity/Facility</u>			<u>performed within the past 3</u>		
	<u>Addressed in SWMP?</u>			<u>years?</u>		
Street Maintenance.....	<input type="radio"/> Yes	<input type="radio"/> No	.....	<input type="radio"/> Yes	<input type="radio"/> No	
Bridge Maintenance.....	<input type="radio"/> Yes	<input type="radio"/> No	.....	<input type="radio"/> Yes	<input type="radio"/> No	
Winter Road Maintenance.....	<input type="radio"/> Yes	<input type="radio"/> No	.....	<input type="radio"/> Yes	<input type="radio"/> No	
Salt Storage.....	<input type="radio"/> Yes	<input type="radio"/> No	.....	<input type="radio"/> Yes	<input type="radio"/> No	
Solid Waste Management.....	<input type="radio"/> Yes	<input type="radio"/> No	.....	<input type="radio"/> Yes	<input type="radio"/> No	
New Municipal Construction and Land Disturbance..	<input type="radio"/> Yes	<input type="radio"/> No	.....	<input type="radio"/> Yes	<input type="radio"/> No	
Right of Way Maintenance.....	<input type="radio"/> Yes	<input type="radio"/> No	.....	<input type="radio"/> Yes	<input type="radio"/> No	
Marine Operations.....	<input type="radio"/> Yes	<input type="radio"/> No	.....	<input type="radio"/> Yes	<input type="radio"/> No	
Hydrologic Habitat Modification.....	<input type="radio"/> Yes	<input type="radio"/> No	.....	<input type="radio"/> Yes	<input type="radio"/> No	
Parks and Open Space.....	<input type="radio"/> Yes	<input type="radio"/> No	.....	<input type="radio"/> Yes	<input type="radio"/> No	
Municipal Building.....	<input type="radio"/> Yes	<input type="radio"/> No	.....	<input type="radio"/> Yes	<input type="radio"/> No	
Stormwater System Maintenance.....	<input type="radio"/> Yes	<input type="radio"/> No	.....	<input type="radio"/> Yes	<input type="radio"/> No	
Vehicle and Fleet Maintenance.....	<input type="radio"/> Yes	<input type="radio"/> No	.....	<input type="radio"/> Yes	<input type="radio"/> No	
Other.....	<input type="radio"/> Yes	<input type="radio"/> No	.....	<input type="radio"/> Yes	<input type="radio"/> No	

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**2. Provide the following information about municipal operations good housekeeping programs:**

- |  |         |  |  |  |  |  |  |  |  |  |  |  |
|--|---------|--|--|--|--|--|--|--|--|--|--|--|
| <input type="radio"/> Parking Lots Swept (Number of acres X Number of times swept)   | # Acres | <table border="1" style="display: inline-table; border-collapse: collapse;"> <tr> <td style="width: 20px; height: 20px;"></td> <td style="width: 20px; height: 20px;"></td> <td style="width: 20px; height: 20px;"></td> <td style="width: 20px; height: 20px;"></td> <td style="width: 20px; height: 20px;"></td> </tr> </table>  |  |  |  |  |  |  |  |  |  |  |
|  |         |  |  |  |  |  |  |  |  |  |  |  |
| <input type="radio"/> Streets Swept (Number of miles X Number of times swept)  | # Miles | <table border="1" style="display: inline-table; border-collapse: collapse;"> <tr> <td style="width: 20px; height: 20px;"></td> <td style="width: 20px; height: 20px;"></td> <td style="width: 20px; height: 20px;"></td> <td style="width: 20px; height: 20px;"></td> <td style="width: 20px; height: 20px;"></td> </tr> </table>  |  |  |  |  |  |  |  |  |  |  |
|  |         |  |  |  |  |  |  |  |  |  |  |  |
| <input type="radio"/> Catch Basins Inspected and Cleaned Where Necessary   | #       | <table border="1" style="display: inline-table; border-collapse: collapse;"> <tr> <td style="width: 20px; height: 20px;"></td> <td style="width: 20px; height: 20px;"></td> <td style="width: 20px; height: 20px;"></td> <td style="width: 20px; height: 20px;"></td> <td style="width: 20px; height: 20px;"></td> </tr> </table>  |  |  |  |  |  |  |  |  |  |  |
|  |         |  |  |  |  |  |  |  |  |  |  |  |
| <input type="radio"/> Post Construction Control Stormwater Management Practices<br>Inspected and Cleaned Where Necessary   | #       | <table border="1" style="display: inline-table; border-collapse: collapse;"> <tr> <td style="width: 20px; height: 20px;"></td> <td style="width: 20px; height: 20px;"></td> <td style="width: 20px; height: 20px;"></td> <td style="width: 20px; height: 20px;"></td> <td style="width: 20px; height: 20px;"></td> </tr> </table>  |  |  |  |  |  |  |  |  |  |  |
|  |         |  |  |  |  |  |  |  |  |  |  |  |
| <input type="radio"/> Phosphorus Applied In Chemical Fertilizer  | # Lbs.  | <table border="1" style="display: inline-table; border-collapse: collapse;"> <tr> <td style="width: 20px; height: 20px;"></td> <td style="width: 20px; height: 20px;"></td> <td style="width: 20px; height: 20px;"></td> <td style="width: 20px; height: 20px;"></td> <td style="width: 20px; height: 20px;"></td> </tr> </table>  |  |  |  |  |  |  |  |  |  |  |
|  |         |  |  |  |  |  |  |  |  |  |  |  |
| <input type="radio"/> Nitrogen Applied In Chemical Fertilizer  | # Lbs.  | <table border="1" style="display: inline-table; border-collapse: collapse;"> <tr> <td style="width: 20px; height: 20px;"></td> <td style="width: 20px; height: 20px;"></td> <td style="width: 20px; height: 20px;"></td> <td style="width: 20px; height: 20px;"></td> <td style="width: 20px; height: 20px;"></td> </tr> </table>  |  |  |  |  |  |  |  |  |  |  |
|  |         |  |  |  |  |  |  |  |  |  |  |  |
| <input type="radio"/> Pesticide/Herbicide Applied<br>(Number of acres to which pesticide/herbicide was applied X Number of<br>times applied to the nearest tenth.) | # Acres | <table border="1" style="display: inline-table; border-collapse: collapse;"> <tr> <td style="width: 20px; height: 20px;"></td> <td style="width: 20px; height: 20px;"></td> <td style="width: 20px; height: 20px;"></td> <td style="width: 20px; height: 20px;"></td> <td style="width: 20px; height: 20px;"></td> <td style="width: 20px; height: 20px;"></td> <td style="width: 20px; height: 20px;"></td> <td style="width: 20px; height: 20px;"></td> <td style="width: 20px; height: 20px;"></td> <td style="width: 20px; height: 20px;"></td> </tr> </table> |  |  |  |  |  |  |  |  |  |  |
|  |         |  |  |  |  |  |  |  |  |  |  |  |

**3. How many stormwater management trainings have been provided to municipal employees during this reporting period?**

--	--	--	--	--

**4. What was the date of the last training?**

		/			/				
--	--	---	--	--	---	--	--	--	--

**5. How many municipal employees have been trained in this reporting period?**

--	--	--

**6. What percent of municipal employees in relevant positions and departments receive stormwater management training?**

			%
--	--	--	---



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Name of MS4/Coalition

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☐ Yes    ☐ No

☐ Yes      ☐ No

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**7. Evaluating Progress Toward Measurable Goals MCM 6**

Use this page to report on your progress and project plans toward achieving measurable goals identified in your Stormwater Management Program Plan (SWMPP), including requirements in Part III.C.1. Submit additional pages as needed.

**A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period.**

--

**B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.**

--

**C. How many times was this observation measured or evaluated in this reporting period?**

--	--	--	--

(ex.: samples/participants/events)

**D. Has your MS4 made progress toward this measurable goal during this reporting period?**

☐ Yes ☐ No

**E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?**

☐ Yes ☐ No

**F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).**

--

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Name of MS4/Coalition

SPDES ID

## 7. Evaluating Progress Toward Measurable Goals MCM 6

Use this page to report on your progress and project plans toward achieving measurable goals identified in your Stormwater Management Program Plan (SWMPP), including requirements in Part III.C.1. Submit additional pages as needed.

**A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period.**

--

**B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.**

--

**C. How many times was this observation measured or evaluated in this reporting period?**

--	--	--	--

(ex.: samples/participants/events)

**D. Has your MS4 made progress toward this measurable goal during this reporting period?**

☐ Yes      ☐ No

**E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?**

☐ Yes    ☐ No

**F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).**

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SPDES ID

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**7. Evaluating Progress Toward Measurable Goals MCM 6**

Use this page to report on your progress and project plans toward achieving measurable goals identified in your Stormwater Management Program Plan (SWMPP), including requirements in Part III.C.1. Submit additional pages as needed.

**A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period.**

--

**B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.**

--

**C. How many times was this observation measured or evaluated in this reporting period?**

2 

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(ex.: samples/participants/events)

**D. Has your MS4 made progress toward this measurable goal during this reporting period?**

☐ Yes ☐ No

**E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?**

☐ Yes ☐ No

**F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).**

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### Additional Watershed Improvement Strategy Best Management Practices

The information in this section is being reported (check one):

- ☐ On behalf of an individual MS4  
☐ On behalf of a coalition

How many MS4s contributed to this report?

**MS4s must answer the questions or check NA as indicated in the table below.**

MS4 Description	Answer	Check NA	(POC)
<b>NYC EOH Watershed</b>	-	-	-
Traditional Land Use	1,2,3,4,5,6,7a-d,8a,8b,9	10,11,12	Phosphorus
Traditional Non-Land Use	1,2,3,4,7a-d,8a,8b,9	5,10,11,12	Phosphorus
Non-Traditional	1,2,77a-d,8a,8b,9	3,4,5,10,11,12	Phosphorus
<b>Onondaga Lake Watershed</b>	-	-	-
Traditional Land Use	1,6,7a-d,8a,9	2,3,4,5,8b,10,11,12	Phosphorus
Traditional Non-Land Use	1,6,7a-d,8a,9	2,3,4,5,8b,10,11,12	Phosphorus
Non-Traditional	1,6,7a-d,8a,9	2,3,4,5,8b,10,11,12	Phosphorus
<b>Greenwood Lake Watershed</b>	-	-	-
Traditional Land Use	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus
Traditional Non-Land Use	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus
Non-Traditional	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus
<b>Oyster Bay</b>	-	-	-
Traditional Land Use	1,4,7a-d,9,10,11,12	2,3,5,6,8a,8b	Pathogens
Traditional Non-Land Use	1,4,7a-d,9,10,11,12	2,3,5,6,8a,8b	Pathogens
Non-Traditional	1,4,7a-d,9	2,3,4,5,8a,8b,10,11,12	Pathogens
<b>Peconic Estuary</b>	-	-	-
Traditional Land Use	1,4,7a-d,8a,9,10,11,12	2,3,5,6,8b	Pathogens and Nitrogen
Traditional Non-Land Use	1,4,7a-d,8a,9,10,11,12	2,3,5,6,8b	Pathogens and Nitrogen
Non-Traditional	1,4,7a-d,8a,9	2,3,4,5,8b,10,11,12	Pathogens and Nitrogen
<b>Oscawana Lake Watershed</b>	-	-	-
Traditional Land Use	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus
Traditional Non-Land Use	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus
Non-Traditional	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus
<b>LI 27 Embayments</b>	-	-	-
Traditional Land Use	1,2,3,4,7a-d,9,10,11,12	5,6,8a,8b	Pathogens
Traditional Non-Land Use	1,2,3,4,7a-d,9,10,11,12	5,6,8a,8b	Pathogens
Non-Traditional	1,2,3,4,7a-d,9	5,6,8a,8b,10,11,12	Pathogens

**1. Does your MS4/Coalition have an education program addressing impacts of phosphorus/nitrogen/pathogens on waterbodies?**

☐ Yes   ☐ No   ☐ N/A

**2. Has 100% of the MS4/Coalition conveyance system been mapped in GIS?**

☐ Yes   ☐ No   ☐ N/A

If N/A, go to question 3.

If No, estimate what percentage of the conveyance system has been mapped so far.

--	--	--

 %

Estimate what percentage was mapped in this reporting period.

--	--	--

 %

## MS4 Annual Report Form

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3. Does your MS4/Coalition have a Stormwater Conveyance System (infrastructure) Inspection and Maintenance Plan Program? ☐ Yes ☐ No ☐ N/A

4. Estimate the percentage of on-site wastewater treatment systems that have been inspected and maintained or rehabilitated as necessary in this reporting period? 

--	--	--

 %

5. Has your MS4/Coalition developed a program that provides protection equivalent to the NYSDEC SPDES General Permit for Stormwater Discharges from Construction Activities (GP-0-08-001) to reduce pollutants in stormwater runoff from construction activities that disturb five thousand square feet or more? ☐ Yes ☐ No ☐ N/A

6. Has your MS4/Coalition developed a program to address post-construction stormwater runoff from new development and redevelopment projects that disturb greater than or equal to one acre that provides equivalent protection to the NYS DEC SPDES General Permit for Stormwater Discharges from Construction Activities (GP-0-08-001), including the New York State Stormwater Design Manual Enhanced Phosphorus Removal Standards? ☐ Yes ☐ No ☐ N/A

7a. Does your MS4/Coalition have a retrofitting program to reduce erosion or phosphorus/nitrogen/pathogen loading? ☐ Yes ☐ No ☐ N/A

7b. How many projects have been sited in this reporting period? 

--	--	--

7c. What percent of the projects included in 7b have been completed in this reporting period? 

--	--	--

 %

7d. What percent of projects planned in previous years have been completed? 

--	--	--

 %

☐ No Projects Planned

8a. Has your MS4/Coalition developed and implemented a turf management practices and procedures policy that addresses proper fertilizer application on municipally owned lands? ☐ Yes ☐ No ☐ N/A

8b. Has your MS4/Coalition developed and implemented a turf management practices and procedures policy that addresses proper disposal of grass clippings and leaves from municipally owned lands? ☐ Yes ☐ No ☐ N/A

**MS4 Annual Report Form**

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SPDES ID

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**9. Has your MS4/Coalition developed and implemented a program of native planting?**

☐ Yes ☐ No ☐ N/A

**10. Has your MS4/Coalition enacted a local law prohibiting pet waste on municipal properties and prohibiting goose feeding?**

☐ Yes ☐ No ☐ N/A

**11. Does your MS4/Coalition have a pet waste bag program?**

☐ Yes ☐ No ☐ N/A

**12. Does your MS4/Coalition have a program to manage goose populations?**

☐ Yes ☐ No ☐ N/A

**Appendix 1 – Executive Director Authorization Form**



**Authorization  
Phase II Stormwater Management Program**

Steve Levy, Suffolk County Executive, hereby appoints Gilbert Anderson, P.E., Commissioner of the Department of Public Works, as his designee, authorizing him to act on behalf of the County of Suffolk in all matters related to the Phase II Stormwater Management Program and to make application, sign and submit project documentation, and otherwise act for the County of Suffolk in the matters related to the program.

COUNTY OF SUFFOLK

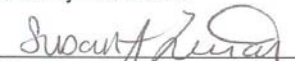
By:   
Steve Levy  
County Executive

Date: 4/8/10

-----  
**Acknowledgment**

STATE OF NEW YORK    )  
                                  ) ss.:  
COUNTY OF SUFFOLK    )

On the 8<sup>th</sup> day of April in the year 2010 before me, the undersigned, a Notary Public, personally appeared **Steve Levy**, personally known to me or proved to me on the basis of satisfactory evidence to be the individual whose name is subscribed to the within instrument and acknowledged to me that he executed the same in his capacity as **County Executive of the County of Suffolk**, and that by his signature on the instrument, he executed the above authorization for and on behalf of the County of Suffolk by virtue of the authority in him vested as such County Executive.

  
\_\_\_\_\_  
Signature of Notary Public

SUSAN A LIENAU  
NOTARY PUBLIC-STATE OF NEW YORK  
No. 0116148903  
Qualified in Suffolk County  
My Commission Expires July 03, 2010

## **Appendix 2 – Annual Report Comments**

- 1. Was the stormwater PSA video aired on East Hampton's public access television station? I am on the board of the East Hampton television station and I would like to recommend that we air this video. (Eva Growney)**

The stormwater PSA video has been aired on 5 local public access television stations in Suffolk County. The video has not been aired on East Hampton's station. CCE of Suffolk County's Video Production Director will be contacting Seth Redlus of the East Hampton's public access station. We will look into providing the PSA to the East Hampton's public access station for broadcast.

- 2. What percentage of the Suffolk County storm sewer system has been mapped? (Hon. Kara Hahn)**

100% of the storm sewer system for outfall pipes that discharge to a surface waterbody have been mapped and entered into the Suffolk County GIS database

- 3. Have you presented the Suffolk County storm sewer system GIS database to the DPW or to any other municipal authorities within Suffolk County? (Michael Kaufman)**

The mapping that we do is for all stormwater pipes within Suffolk County jurisdiction and this data is maintained by CCE and DPW. Sometimes there will be inter-municipal connections within the Suffolk County system and we do map these connections. There have been cases where we have been investigating outfalls which have inter-municipal connections and have presented water quality data to those towns whose system connects into Suffolk County's system. Generally, the towns do have their own stormwater management programs and they map their own separate stormwater structures.

- 4. Is the ultimate goal to have an interconnected comprehensive stormwater conveyance map that covers the towns, villages, and county? This would be helpful when trying to come up with a comprehensive filtering response for pollutants from the stormwater system; nitrogen in particular. (Sarah Lansdale)**

Most municipalities are concerned with their own compliance with the permit, so they focus on only mapping conveyance systems within their jurisdiction. Eventually it would

be beneficial to have a project that would combine the conveyance data from the towns, villages, and the County; but so far this has not happened. We do lawn care education and outreach in order to educate the public to reduce fertilizer use. We will also be educating the public about septic system maintenance and what the homeowner should be doing to reduce nitrogen loading to waterbodies.

**5. Will the Suffolk County Stormwater GIS Database ever be available on the web for the public to access and view? (Chairperson Gloria Russo)**

We will look into this. The County GIS department does have a new website where GIS layers can be viewed online. It may be possible to post the stormwater database on this site.

**6. Have any municipalities requested the Suffolk County conveyance data in order to aid their own stormwater management programs? (Michael Kaufman)**

A few towns have contacted the County to request this data, and the data has been supplied with consent from the County. It can be helpful for the towns to know where the county system and outfalls are in order to aid them with their own mapping efforts.

**7. Are there links on the Suffolk County Stormwater Management website to the villages' and towns' stormwater sites? (Eva Growney)**

We will work on providing links on the County website that lead to any other stormwater management websites run by local municipalities in Suffolk County. We can also look into inviting other municipalities to provide a link to the County website on their sites.

**8. How and where has this program succeeded in improving surface water quality? (Joy Squires)**

The DEC has approved a model to help municipalities determine what the improvements have been for water quality. The issue is that every waterbody on Long Island has multiple municipalities contributing stormwater runoff to its surface. The DEC

is working on the model and will develop a way for individual municipalities to determine what their individual pollutant load reductions are, using the model. The model will incorporate pollutant reductions due to a variety of efforts employed by municipalities including stormwater structural retrofits as well as public education.

**9. In terms of stormwater infiltration, at what point do you begin to do more harm than good in the sense that we depend on overland flow to create the proper estuarine hydrodynamics in all of our waterbodies? The concern is for marshes and inland waterbodies losing their water budgets. (Lawrence Swanson)**

The primary goal of the stormwater management program is to reduce pollutants from stormwater overland flow before it reaches our waterbodies. Some of the means to reduce pollutant loads involve extended detention and infiltration and this does eliminate some overland transport. The County has to make sure it remains in compliance with the permit. Extended detention and infiltration basins provide pollutant removal and are sometimes one of the only options for the County, as county property is limited and these options provide pollutant removal without requiring much space. The County's stormwater retrofit program makes efforts to install alternative retrofit practices such as stormwater wetlands, wet ponds, and vegetated swales, where it can. These practices can mimic natural hydrology; however, they do require more space which limits where these practices can be employed within County jurisdiction.

**10. In terms of the programmatic status, are we at the point where we have to keep increasing our efforts each year, or have we reached a plateau which we can just maintain to comply with the permit? Is there anything that we can do to help get resources aimed at any efforts that should have a greater focus at this time? (Tom Gulbransen)**

Certain stormwater management efforts can be completed, and once complete the focus can shift to other efforts. Outfall mapping and conveyance mapping, for example, has been completed in Suffolk County. Dry weather flow monitoring has become routine and we are looking into increasing frequency of our monitoring efforts. Post-Construction retrofits and Pollution Prevention and Good Housekeeping in TMDL watersheds are where efforts will continue to increase.

**11. A retrofit project had been approved a while back that involved the installation of permeable pavement. Do you have any results or observations on whether or not the permeable pavement functions well as part of the retrofit project on Yaphank Avenue (CR 21)? It would be very helpful if we knew whether it is working, what its durability is, and if it becomes clogged with sediment often? (Lawrence Swanson)**

This project has not been completed as of yet. The planning stages are completed, but construction has not begun. We will report back on this project's status and once construction is completed we can monitor the effectiveness and maintenance required for the pavement to continue working. We will also look into any results from data collected on permeable pavement which has been installed in other areas.

**12. How do you select the locations for the Resident Canada Goose Egg Oiling Project? (Hon. Kara Hahn)**

CCE met with various Suffolk County departments (Parks and Recreation, Department of Health, and Operations and Maintenance) in order to gather information about the County's various properties in terms of where geese are known to nest. Since our focus is water quality and because geese tend to nest along the water's edge, most of the selected sites are county properties along waterbodies. Since geese spend their time in different locations throughout the year, it is difficult to target Canada goose populations within a certain watershed using an egg oiling program. Where geese nest may not necessarily be where they spend most of their time throughout the year.

**13. Is permeable pavement something that could be applicable to residential and commercial sites and if so, are you educating the public about this management technique? (Daniel Pichney)**

We do educate the public about permeable pavement as a stormwater management technique for the homeowner. We have developed a Stormwater Management Demonstration Site at the Suffolk County Farm in Yaphank. At this site, two types of permeable pavement have been installed and are on display for the public to view. The site also includes a rain garden with native plants, a green roof, a rain barrel, and an educational poster which informs the public about all of these pollution prevention

techniques for the homeowner.

- 14. Since the County has approximately 300 outfalls, does this mean that if the County purchased 300 end-of-pipe treatment units and installed one at every outfall that this would handle the County's pollutant loads? (Hon. Kara Hahn)**

Some of these outfalls have already been retrofitted by the county. About 50% of Suffolk County's outfalls have been remediated to a certain extent. A database of the County's retrofit projects has been created in order to aid with future retrofit efforts. The County has a retrofit project selection procedure which prioritizes TMDL waterbodies.

- 15. Can the County's Stormwater PSA video be provided to other municipalities for a fee since the information is transferrable and since the work done on these PSAs is good? (Tom Gulbransen)**

Since the PSAs, radio and video, have been created using County funds specifically intended for the Suffolk County Stormwater Management Program, they may not be transferrable to other municipalities without first being edited since they are intended to benefit the County's program. However, it is possible to edit and share the content if the County makes the decision to do so.

- 16. The Suffolk County Council on Environmental Quality requests that they be alerted to any opportunities for commenting on any new permit requirements. (Michael Kaufman)**

When updates or modifications are made to the SPDES Permit, the CEQ will be informed. Michael Mulé, Environmental Projects Coordinator and CEQ member, will be contacted in the event that a comment period opens on the SPDES permit.