MS4 Annual Report Cover Page

MCC form for period ending March 9,

This cover page must be completed by the report preparer. Joint reports require only one cover page.

Choose one:

• This report is being submitted on behalf of an individual MS4.

Fill in SPDES ID in upper right hand corner.

| Name o | of M | S4 | | | | | | | | | | | | | |
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OR

• This report is being submitted on behalf of a Single Entity

(Per Part II.E of GP-0-10-002)

Name of Single Entity

OR

\bigcirc This is a joint report being submitted on behalf of a coalition.

Provide SPDES ID of each permitted MS4 included in this report. Use page 2 if needed.

Name of Coalition

| SPDES ID | SPDES ID | SPDES ID |
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MS4 Annual Report Cover Page

MCC form for period ending March 9,

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

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| MS4 Municipal Compliance Certification | on(MCC) Forn | <u>n</u> |
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| MCC form for period ending March 9, | | |
| | SPDES ID | |
| Name of MS4 | | |

Each MS4 must submit an MCC form.

Section 1 - MCC Identification Page

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

- \bigcirc An Annual Report for a single MS4
- A Single Entity (Per Part II.E of GP-0-10-002)
- A Joint Report

Joint reports may be submitted by permittees with legally binding agreements.

If Joint Report, enter coalition name:

MCC form for period ending March 9,

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| Name of MS4 | | | | | | | | | | | | | |

Section 2 - Contact Information

Important Instructions - Please Read

Contact information must be provided for <u>each</u> of the following positions as indicated below:

- 1. Principal Executive Officer, Chief Elected Official or other qualified individual (per GP-0-08-002 Part VI.J).
- 2. Duly Authorized Representative (Information for this contact must only be submitted if a Duly Authorized Representative is signing this form)
- 3. The Local Stormwater Public Contact (required per GP-0-08-002 Part VII.A.2.c & Part VIII.A.2.c).
- 4. The Stormwater Management Program (SWMP) Coordinator (Individual responsible for coordination/implementation of SWMP).
- 5. Report Preparer (Consultants may provide company name in the space provided).

A separate sheet must be submitted for each position listed above unless more than one position is filled by the same individual. If one individual fills multiple roles, provide the contact information once and check all positions that apply to that individual.

If a new Duly Authorized Representative is signing this report, their contact information must be provided and a signature authorization form, signed by the Principal Executive Officer or Chief Elected Official must be attached.

- Principal Executive Officer/Chief Elected Official
- \bigcirc Duly Authorized Representative
- \bigcirc Local Stormwater Public Contact
- \bigcirc Stormwater Management Program (SWMP) Coordinator
- \bigcirc Report Preparer

| First Name | MI | Last Name |
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MCC form for period ending March 9,

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- Principal Executive Officer/Chief Elected Official
- \bigcirc Duly Authorized Representative
- \bigcirc Local Stormwater Public Contact
- \bigcirc Stormwater Management Program (SWMP) Coordinator
- \bigcirc Report Preparer

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- \bigcirc Duly Authorized Representative
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- \bigcirc Stormwater Management Program (SWMP) Coordinator
- \bigcirc Report Preparer

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MCC form for period ending March 9,

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Section 2 - Contact Information

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- \bigcirc Duly Authorized Representative
- \bigcirc Local Stormwater Public Contact
- \bigcirc Stormwater Management Program (SWMP) Coordinator
- \bigcirc Report Preparer

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MCC form for period ending March 9,

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Section 2 - Contact Information

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- \bigcirc Duly Authorized Representative
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- \bigcirc Report Preparer

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| MCC form for period ending March 9, | | | | | |
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Section 3 - Partner Information

Did your MS4 work with partners/coalition to complete some or all permit requirements during this reporting period?

If Yes, complete information below.

Submit a separate sheet for each partner. Information provided in other formats will not be accepted. If your MS4 cooperated with a coalition, submit one sheet with the name of the coalition. It is not necessary to include a separate sheet for each MS4 in the coalition.

If No, proceed to Section 4 - Certification Statement.

| Partner | /Co | alitio | on N | ame | 2 | | | | | | | | | | | | | | | | | | | | | | | | | | |
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Additional tasks/responsibilities

○ *Watershed Improvement Strategy Best Management Practices* required for MS4s in impaired watersheds included in GP-0-08-002 Part IX.

| MS4 Municipal Compliance Certificati | ion(M | CC) I | Form | | |
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| MCC form for period ending March 9 | , | | | | |
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| Name of MS4 | | | | | |

Section 4 - Certification Statement

"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 | MI | Last Name |
|--|----|-----------|
| | | |
| Title (Clearly print title of individual signing report) | | |
| | | |
| Signature | | Date |

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

| 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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| Name of MS4/Coalition | | | | | | | | |

Water Quality Trends

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

- On behalf of an individual MS4
- On behalf of a coalition How many MS4s are contributed t

| Iow many MS4s | are contributed | to this | report? | |
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1. Has this MS4/Coalition produced any reports documenting water quality trends related to stormwater? If not, answer No and proceed to Minimum Control Measure One. O Yes O No

If Yes, choose one of the following

- Report(s) attached to the annual report
- \bigcirc 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.

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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.

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| Name of MS4/Coalition | | | | | | | |

Minimum Control Measure 1. Public Education and Outreach

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

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

How many MS4s contributed to this report?

1. Targeted Public Education and Outreach Best Management Practices

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

| \bigcirc Construction Sites | | \bigcirc Pesticide and Fertilizer Application |
|--|---|---|
| ○ General Stormwater | · Management Information | \bigcirc Pet Waste Management |
| ○ Household Hazardo | us Waste Disposal | \bigcirc Recycling |
| ○ Illicit Discharge De | tection and Elimination | \bigcirc Riparian Corridor Protection/Restoration |
| ○ Infrastructure Main | tenance | \bigcirc Trash Management |
| \bigcirc Smart Growth | | \bigcirc Vehicle Washing |
| ○ Storm Drain Markir | ng | \bigcirc Water Conservation |
| ○ Green Infrastructure | e/Better Site Design/Low Impact Development | \bigcirc Wetland Protection |
| Other: Other 2. Specific audience | ces targeted during this reporting period: | ○ None |
| O Public Employees | \bigcirc Contractors | |
| ○ Residential | \bigcirc Developers | |
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Other

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.

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| Name of MS4/Coalition | | | | | | | |

3. What strategies did your MS4/Coalition use to achieve education and outreach goals during this reporting period? Check all that apply:

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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 | | | _ | SPD | DES | ID | | | |
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| 3. Web Page con't.: | Provide specific web addresses - not home page. |
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| Name of MS4/Coalition | | | | | | | |

4. Evaluating Progress Toward Measurable Goals MCM 1

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

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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?

- **E.** Is your MS4 on schedule to meet the deadline set forth in the SWMPP? Ores ONO
- 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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 \bigcirc Plantings

 \bigcirc Other:

 \bigcirc Storm Drain Markings

 \bigcirc Stakeholder Meetings

 \bigcirc Volunteer Monitoring

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| MS4 An | nual Report Form |
| This report is being submitted for th | e reporting period ending March 9, |
| If submitting this form as part of a joint n | report on behalf of a coalition leave SPDES ID blank. |
| Name of MS4/Coalition | SPDES ID |
| 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 th 1. What opportunities were provided for p development, evaluation and improvement (SWMP) Plan during this reporting period | ublic participation in implementation, ent of the Stormwater Management Program |
| ○ Cleanup Events | # Events |
| \bigcirc Comments on SWMP Received | #Comments |
| ○ Community Hotlines | Phone # () |
| Phone # () | Phone # () |
| Phone # () | Phone # () |
| Phone # () | Phone # () |
| Phone # () | Phone # () |
| Phone # () | Phone # () |
| \odot Community Meetings | # Attendees |

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

Sq. Ft.

#Drains

Events

Attendees

| Program (SWMP) Plan provided? | ○ Yes | \bigcirc No |
|------------------------------------|-------|---------------|
| ○ List-Serve # In List | | |
| ○ Newspaper Advertising # Days Run | | |
| ○ TV/Radio Notices # Days Run | | |
| Other: | | |

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

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.

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Name of MS4/Coalition

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

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Name of MS4/Coalition

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| MS4 Annual 1 | Report Form | |
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| This report is being submitted for the repo | rting 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 | | |
| 3. Where can the public access copies of this ann Program SWMP) Plan and submit comments of | | |
| Enter address/contact info and select radio button | to indicate which document is available and | |
| whether comments may be submitted at that locat | ion. Submit additional pages as needed. | |
| ○ MS4/Coalition Office | ○ Annual Report ○ SWMP Plan ○ Comm | nents |
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| MS4 Annual Report Form | |
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| This report is being submitted for the reporting period endi | ng March 9, |
| If submitting this form as part of a joint report on behalf of a coali | tion leave SPDES ID blank. |
| | SPDES ID |
| Name of MS4/Coalition | |
| 4.a. If this report was made available on the internet, what date wa | s it posted? |
| Leave blank if this report was not posted on the internet. | |
| 4.b. For how many days was/will this report be posted? | |
| If submitting a report for single MS4, answer 5.a If submitting a j | oint report, answer 5.b |
| 5.a. Was an Annual Report public meeting held in this reporting po If Yes, what was the date of the meeting? | eriod? • Yes • No |
| If No, is one planned? | ○ Yes ○ No |
| 5.b. Was an Annual Report public meeting held for all MS4s contri this reporting period? | buting to this report during \bigcirc Yes \bigcirc No |
| If No, is one planned for each? | ○ Yes ○ No |

6. Were comments received during this reporting period?
 ○ Yes
 ○ No
 If Yes, attach comments, responses and changes made to
 SWMP in response to comments to this report.

| This report is being submitted for the reporting period ending March 9, | | |
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7. Evaluating Progress Toward Measurable Goals MCM 2

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(ex.: samples/participants/events)

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

 \bigcirc Yes \bigcirc No

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

○ Yes ○ No

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| If submitting this form as part of a joint report on behalf of a coalition leave SPDES I | D b | lank | Ξ. |

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| Name of MS4/Coalition | | | | | | | | | | | |

Minimum Control Measure 3. Illicit Discharge Detection and Elimination

#

%

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

- \bigcirc On behalf of an individual MS4
- \bigcirc On behalf of a coalition
 - How many MS4s contributed to this report?
- 1. Enter the number and approx. percent of outfalls mapped:
- 2. How many of these outfalls have been screened for dry weather discharges during this reporting period (outfall reconnaissance inventory)?
- **3.a.**What types of generating sites/sewersheds were targeted for inspection during this reporting period?

| ○ Auto Recyclers ○ Landscaping (Irrigation) | | | | | | | | | | |
|---|-------------------------------------|--|--|--|--|--|--|--|--|--|
| ○ Building Maintenance | ○ Marinas | | | | | | | | | |
| ○ Churches | ○ Metal Plateing Operations | | | | | | | | | |
| \bigcirc Commercial Carwashes | \bigcirc Outdoor Fluid Storage | | | | | | | | | |
| ○ Commercial Laundry/Dry Cleaners | ○ Parking Lot Maintenance | | | | | | | | | |
| \bigcirc Construction Vehicle Washouts | ○ Printing | | | | | | | | | |
| \odot Cross-Connections | \bigcirc Residential Carwashing | | | | | | | | | |
| \bigcirc Distribution Centers | ○ Restaurants | | | | | | | | | |
| \bigcirc Food Processing Facilities | \bigcirc Schools and Universities | | | | | | | | | |
| \bigcirc Garbage Truck Washouts | ○ Septic Maintenance | | | | | | | | | |
| \bigcirc Hospitals | ○ Swimming Pools | | | | | | | | | |
| \bigcirc Improper RV Waste Disposal | \bigcirc Vehicle Fueling | | | | | | | | | |
| \bigcirc Industrial Process Water | ○ Vehicle Maint./Repair Shops | | | | | | | | | |
| O Other: | O None | | | | | | | | | |
| O Sewersheds: | | | | | | | | | | |

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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| 3.b.What types of illicit discharges have | e been found during this reporting period? | | |
| \bigcirc Broken Lines From Sanitary Sewer | \bigcirc Industrial Connections | | |
| \bigcirc Cross Connections | \bigcirc Inflow/Infiltration | | |
| \bigcirc Failing Septic Systems | \bigcirc Pump Station Failure | | |
| \bigcirc Floor Drains Connected To Storm Sewers | \bigcirc Sanitary Sewer Overflows | | |
| ○ Illegal Dumping | \bigcirc Straight Pipe Sewer Discharges | | |
| O Other: | ○ None | | |
| 4. How many illicit discharges/potentia reporting period? | al illegal connections have been detected du | iring this | |
| 5. How many illicit discharges have be | en confirmed during this reporting period | ? | |
| 6. How many illicit discharges/illegal coperiod? | onnections have been eliminated during th | is report | ing |
| 7. Has the storm sewershed mapping b If No, approximately what percent was | een completed in this reporting period? s completed in this reporting period? | ○ Yes | ○ No |
| 8. Is the above information available in | | ○ Yes | ○ No |
| Is this information available on the v If Yes, provide URL(s): | web? | \bigcirc Yes | ○ No |
| Please provide specific address of page | where map(s) can be accessed - not home pa | ge. | |

| URL | | | | | | | | | | | | | | | | |
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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 | | | | | | | | | | | |
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| Name of MS4/Coalition | | | | | | | | | | | | |
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Please provide specific address of page where map(s) can be accessed - not home page URL

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- 9. Has an IDDE law been adopted for each traditional MS4 and/or have IDDE procedures been approved for all non-traditional MS4s contributing to this report? O Yes O No
- **10. If Yes, has every traditional MS4 contributing to this report certified that this law is equivalent to the NYS Model IDDE Law?** O Yes O NO O NT
- 11. What percent of staff in relevant positions and departments has received IDDE training?

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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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| Name of MS4/Coalition | | | | | | | |

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?

(ex.: samples/participants/events)

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

 \bigcirc Yes \bigcirc No

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

○ Yes ○ No

| 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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| Name of MS4/Coalition | | | | | | | |

12. Evaluating Progress Toward Measurable Goals MCM 3

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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?

 \bigcirc Yes \bigcirc No

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

○ Yes ○ No

| 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.

| | | SPL | DES | ID | | | |
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| Name of MS4/Coalition | | | | | | | |

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?

(ex.: samples/participants/events)

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

 \bigcirc Yes \bigcirc No

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

○ Yes ○ No

| MS4 Annual Report Form | | | | |
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| 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 SPDE | ES II | D bl | anl | ς. |

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| Name of MS4/Coalition | | | | | | | |

<u>Minimum Control Measures 4 and 5.</u> <u>Construction Site and Post-Construction Control</u>

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

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

How many MS4s contributed to this report?

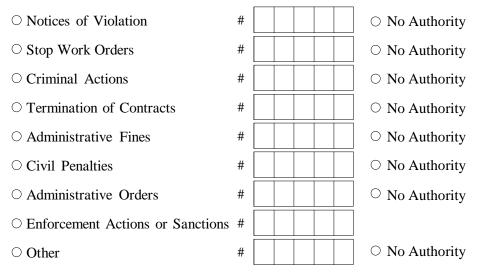
- 1a. Has each MS4 contributing to this report adopted a law, ordinance or other regulatory
mechanism that provides equivalent protection to the NYS SPDES General Permit for
Stormwater Discharges from Construction Activities?O YesO No
- 1b. Has each Town, City and/or Village contributing to this report documented that the law is equivalent to a NYSDEC Sample Local Law for Stormwater Management and Erosion and Sediment Control through either an attorney certification or using the NYSDEC Gap Analysis Workbook?
 Yes
 Yes
 No
 NT
 If Yes, Towns, Cities and Villages provide date of equivalent NYS Sample Local Law.
 09/2004
 03/2006
 NT

 2. Does your MS4/Coalition have a SWPPP review procedure in place?

 Yes
 No
- 3. How many Construction Stormwater Pollution Prevention Plans (SWPPPs) have been reviewed in this reporting period?
- 4. Does your MS4/Coalition have a mechanism for receipt and consideration of public comments related to construction SWPPPs? O Yes O NO O NT

If Yes, how many public comments were received during this reporting period?

5. Does your MS4/Coalition provide education and training for contractors about the local SWPPP process? O 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:



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. 1

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.

| | | SPL | DES | ID | | | |
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| 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):

 \bigcirc On behalf of an individual MS4

 \bigcirc 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? \odot NT

%

%

- 4. What percent of active construction sites were inspected more than once? \bigcirc NT
- 5. Do all inspectors working on behalf of the MS4s contributing to this report use the NYS Construction Stormwater Inspection Manual?

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

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

r

MS4 Annual Report Form

| | |), | ending March 9, | reporting period | g submitted for the | report is being | Fhis : |
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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

| Name o | f MS4/Coalition | |
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6. con't.:

Submit additional pages as needed.

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○ MS4/Coalition Office

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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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| Name of MS4/Coalition | | | | | | | |

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?

(ex.: samples/participants/events)

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

 \bigcirc Yes \bigcirc No

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

○ Yes ○ No

| 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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| Name of MS4/Coalition | | | | | | | |

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?

(ex.: samples/participants/events)

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

 \bigcirc Yes \bigcirc No

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

○ Yes ○ No

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.

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| Name of MS4/Coalition | | | | | | |

Minimum Control Measure 5. Post-Construction Stormwater Management

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

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

How many MS4s contributed to this report?

| report? | | |
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CDDEC ID

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 |
|--------------------------------|------------------|------------------|-----------------------|
| ○ Alternative Practices | | | |
| \bigcirc Filter Systems | | | |
| \bigcirc Infiltration Basins | | | |
| \bigcirc Open Channels | | | |
| \bigcirc Ponds | | | |
| \bigcirc Wetlands | | | |
| \bigcirc Other | 2 | 2 | |

- 2. Do you use an electronic tool (e.g. GIS, database, spreadsheet) to track post-construction BMPs, inspections and maintanance? O Yes O No
- **3.** What types of non-structural practices have been used to implement Low Impact Development/Better Site Design/Green Infrastructure principles?
- Building Codes Municipal Comprehensive Plans

○ Overlay Districts ○ Open Space Preservation Program

- Zoning Local Law or Ordinance
- None Land Use Regulation/Zoning
- \bigcirc Watershed Plans \bigcirc Other Comprehensive Plan
- O Other:

| | | | | | | | | | | | | | | | | |
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| MS4 Annual Report Form |
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| 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 |
| 4a. Are the MS4s contributing to this report involved in a regional/watershed wide planning effort? |
| \bigcirc Yes \bigcirc No |
| 4b. Does the MS4 have a banking and credit system for stormwater management practices? |
| \bigcirc Yes \bigcirc 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? |
| \bigcirc Yes \bigcirc No |
| 4d. How many stormwater management practices have been implemented as part of this system in this reporting period? |
| 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? |

%

| 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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| Name of MS4/Coalition | | | | | | | |

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?

(ex.: samples/participants/events)

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

 \bigcirc Yes \bigcirc No

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

○ Yes ○ No

| 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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| Name of MS4/Coalition | | | | | | | |

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?

(ex.: samples/participants/events)

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

 \bigcirc Yes \bigcirc No

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

○ Yes ○ No

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

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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

 \bigcirc 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.

| | | | Self-Assess | <u>ment</u> |
|--|--------------------|----------------|----------------|---------------------|
| | | <u>Oper</u> | ration/Activi | ity/Facility |
| | | <u>perfo</u> | rmed within | <u>n the past 3</u> |
| Operation/Activity/Facility | Addressed in | <u>n SWMP?</u> | <u>vears</u> 2 | 2 |
| Street Maintenance | O Yes | ○ No | O Yes | \bigcirc No |
| Bridge Maintenance | O Yes | ○ No | O Yes | \bigcirc No |
| Winter Road Maintenance | | ○ No | O Yes | \bigcirc No |
| Salt Storage | O Yes | ○ No | O Yes | \bigcirc No |
| Solid Waste Management | O Yes | ○ No | O Yes | \bigcirc No |
| New Municipal Construction and Land Disturba | nce \bigcirc Yes | ○ No | O Yes | \bigcirc No |
| Right of Way Maintenance | ····· · Yes | ○ No | O Yes | \bigcirc No |
| Marine Operations | • Yes | ○ No | O Yes | \bigcirc No |
| Hydrologic Habitat Modification | O Yes | ○ No | O Yes | \bigcirc No |
| Parks and Open Space | ····· O Yes | ○ No | O Yes | \bigcirc No |
| Municipal Building | | ○ No | O Yes | \bigcirc No |
| Stormwater System Maintenance | | ○ No | O Yes | \bigcirc No |
| Vehicle and Fleet Maintenance | O Yes | | | \bigcirc No |
| Other | • Yes | ○ No | ○ Yes | \bigcirc No |

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.

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| Name of MS4/Coalition | | | | | | | |
| Name of MIS4/Coantion | | | | | | | |

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

| \bigcirc Parking Lots Swept (Number of acres X Number of times swept) | # Acres | |
|---|----------------|--------------|
| ○ Streets Swept (Number of miles X Number of times swept) | # Miles | |
| \bigcirc Catch Basins Inspected and Cleaned Where Necessary | # | |
| Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary | # | |
| O Phosphorus Applied In Chemical Fertilizer | # Lbs. | |
| O Nitrogen Applied In Chemical Fertilizer | # Lbs. | |
| Pesticide/Herbicide Applied (Number of acres to which pesticide/herbicide was applied X Number times applied to the nearest tenth.) | # Acres dof | |
| 3. How many stormwater management trainings have been provide during this reporting period? | ed to municipa | ll employees |
| 4. What was the date of the last training? | | / |
| 5. How many municipal employees have been trained in this report | ing period? | |
| 6. What percent of municipal employees in relevant positions and o stormwater management training? | lepartments re | eceive % |

| This report is being submitted for the reporting period ending March 9, | | |
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| Name of MS4/Coalition | | | | | | | |

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?

 \bigcirc Yes \bigcirc No

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

○ Yes ○ No

| 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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| Name of MS4/Coalition | | | | | | | |

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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?

 \bigcirc Yes \bigcirc No

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

○ Yes ○ No

| 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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|-----------------------|--|-----|-----|----|--|--|--|
| Name of MS4/Coalition | | | | | | | |

7. Evaluating Progress Toward Measurable Goals MCM 6

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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?

 \bigcirc Yes \bigcirc No

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

○ Yes ○ No

| This report is being submitted for the reporting period ending March 9, | | I |
|---|-----|--------|
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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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| Name of MS4/Coalition | | | | | | | |

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 | | | | | | |
|-------|------|------|------|-----|------|------|------|
| (ex.: | samp | les/ | part | ici | pant | s/ev | ents |

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?

 \bigcirc Yes \bigcirc No

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 | |
|-----------------------|--|
| Name of MISH/Coantion | |

Additional Watershed Improvement Strategy Best Management Practices

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

○ On behalf of an individual MS4

 \bigcirc On behalf of a coalition

How many MS4s contributed to this report?

| port? | | |
|-------|--|--|
| | | |

SPDES ID

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

| MS4 Description | Answer | Check NA | (POC) |
|--------------------------|--------------------------|------------------------|------------------------|
| NYC EOH Watershed | - | - | - |
| 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 |
| Onondaga Lake Watershed | - | - | - |
| 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 |
| Greenwood Lake Watershed | - | - | - |
| 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 |
| Oyster Bay | - | - | - |
| 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 |
| Peconic Estuary | - | - | - |
| 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 |
| Oscawana Lake Watershed | - | - | - |
| 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 |
| LI 27 Embayments | - | - | - |
| 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 O No O N/A

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

 \bigcirc Yes \bigcirc No \bigcirc 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.

%

Additional BMPs Page 1 of 3

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 | | | | | | | |
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| | | | | | | | | | |
| Name of MS4/Coalition | | | | | | | | | |

- 3. Does your MS4/Coalition have a Stormwater Conveyance System (infrastructure) Inspection and Maintenance Plan Program? O Yes O No O 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? Oregonal Statement Oregonal Sta
- 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?Oregin and the second secon
- 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? O Yes O No O 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? O Yes O No O N/A

| This report is being submitted for the reporting period ending | · | | |
|--|----------------------|----------|-----------|
| If submitting this form as part of a joint report on behalf of a coalition | leave SPDES | ID blank | ζ. |
| Name of MS4/Coalition | SPDES ID | | |
| 9. Has your MS4/Coalition developed and implemented a program of | native plan O Yes | 0 | ○ N/A |
| 10. Has your MS4/Coalition enacted a local law prohibiting pet waste | on municipa | l propei | rties and |
| prohibiting goose feeding? | ○ Yes | | ○ 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.

| | By: |
|--|--|
| | Steve Levy County Executive |
| | Date: 4/8/10 |
| Acknowledgr | nent |
| STATE OF NEW YORK | |
|) ss.: COUNTY OF SUFFOLK) | |
| On the <u>b</u> day of <u>apri</u> undersigned, a Notary Public, personally appeare or proved to me on the basis of satisfactory evide subscribed to the within instrument and acknowled his capacity as County Executive of the County the instrument, he executed the above authoriza Suffolk by virtue of the authority in him vested as s | ed Steve Levy, personally known to me ence to be the individual whose name is dged to me that he executed the same in of Suffolk, and that by his signature on tion for and on behalf of the County of |

SUSAN A LIENAU NOTARY PUBLIC-STATE OF NEW YORK No. 01LI6148903 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 stormater 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 a 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.