MS4 Annual Report Cover Page

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MS4 Annual Report Cover Page

MCC form for period ending March 9,

Provide SPDES ID of each permit	ted MS4 included in this report.	
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MS4 Municipal Compliance Certification(MCC) Form

MCC form for period ending March 9,
Name of MS4 SPDES ID
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:
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:

Phone

MS4 Municipal Compliance Certification(MCC) Form MCC form for period ending March 9, SPDES ID 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. For each contact, select all that apply: O Principal Executive Officer/Chief Elected Official O Duly Authorized Representative O Local Stormwater Public Contact O Stormwater Management Program (SWMP) Coordinator O Report Preparer First Name ΜI Last Name Title Address City State Zip eMail

County

MS4 Municipal Compliance Certification (MCC) Form

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MS4 Municipal Compliance Certification(MCC) Form

MCC form for period ending March 9,	
	SPDES ID
Name of MS4	
Section 4 - Certification Statement	
"I certify under penalty of law that this document and all attachments were direction or supervision in accordance with a system designed to assure the properly gathered and evaluated the information submitted. Based on my in persons who manage the system, or those persons directly responsible for the information submitted is, the best of my knowledge and belief, true, as aware that there are significant penalties for submitting false information, fine and imprisonment for knowing violations."	at qualified personnel inquiry of the person or gathering the information, ecurate, and complete. I am
This form must be signed by either a principal executive officer or ranking authorized representative of that person as described in GP-0-08-002 Part	-
First Name MI Last Name	
Title (Clearly print title of individual signing report)	
The Cecury from the or marviatur <u>signing</u> reporty	
Signature Da	te / / /

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

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	
The information in this section is being reported (check one): On behalf of an individual MS4	
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On behalf of an individual MS4	
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How many MS4s are contributed to this report?	
1. Has this MS4/Coalition produced any reports documenting water quality trends related to stormwater? If not, answer No and proceed to Minimum Control Measur	e
One.	es O 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.
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
Name of MS4/Coalition
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 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:
○ Construction Sites ○ Pesticide and Fertilizer Application
○ General Stormwater Management Information ○ Pet Waste Management
○ Household Hazardous Waste Disposal ○ Recycling
○ Illicit Discharge Detection and Elimination ○ Riparian Corridor Protection/Restoration
○ Infrastructure Maintenance ○ Trash Management
○ Smart Growth ○ Vehicle Washing
○ Storm Drain Marking ○ Water Conservation
○ Green Infrastructure/Better Site Design/Low Impact Development ○ Wetland Protection
○ Other: ○ None
Other2. Specific audiences targeted during this reporting period:
2. Specific dualences targeted during this reporting period.
○ Public Employees ○ Contractors
○ Residential ○ Developers
O Businesses O General Public
○ Restaurants ○ Industries
Other: OAgricultural
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. SPDES ID 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: O Construction Site Operators Trained #Trained O Direct Mailings #Mailings O Kiosks or Other Displays # Locations ○ List-Serves # In List O Mailing List # In List O Newspaper Ads or Articles # Days Run O Public Events/Presentations # Attendees O School Program # Attendees ○ TV Spot/Program # Days Run O Printed Materials: Total # Distributed Locations (e.g. libraries, town offices, kiosks) Other: O Web Page: Provide specific web addresses - not home page. Continue on next page if additional space is needed. 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
Name of MS4/Coalition
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.
C. How many times was this observation measured or evaluated in this reporting period?
e. How many times was this observation measured of evaluated in this reporting period.
(ex.: samples/participants/ever
D. Has your MS4 made progress toward this Measurable Goal during this reporting period? O Yes O No
E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP? O Yes O No
F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).

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	
Minimum Control Measure 2. Public Involvement/Particip	ation
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?	
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 P (SWMP) Plan during this reporting period? Check all that apply:	*
○ Cleanup Events #Events	
○ Comments on SWMP Received #Comments	
○ Community Hotlines Phone # ()	1-
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O Community Meetings # Attendees	
○ Plantings Sq. Ft.	
○ Storm Drain Markings #Drains	
○ Stakeholder Meetings # Attendees	
○ Volunteer Monitoring #Events	
Other:	
2. Was public notice of availability of this annual report and Stormwater Mana Program (SWMP) Plan provided?	gement O Yes O No
○ List-Serve # In List	
O Newspaper Advertising # Days Run	
○ TV/Radio Notices # Days Run	
Other:	
O 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. SPDES ID Name of MS4/Coalition 2. URL(s) con't.: Please provide specific address(es) where notice(s) can be accessed - not home page. URL URL URL URL URL URL

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 2. URL(s) con't.: Please provide specific address(es) where notices can be accessed - not home page. URL URL URL URL URL URL

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 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 O Annual Report ○ SWMP Plan ○ Comments Department Address City Zip Phone O Library Address O Annual Report O SWMP Plan ○ Comments City Zip Phone O Annual Report O SWMP Plan ○ Comments Other Address City Zip Phone O Annual Report ○ SWMP Plan ○ Comments O Web Page URL: Please provide specific address of page where report can be accessed - not home page. O eMail O Comments

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 4.a. If this report was made available on the internet, what date was 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 joint report, answer 5.b.. 5.a. Was an Annual Report public meeting held in this reporting period? O Yes \bigcirc No If Yes, what was the date of the meeting? If No, is one planned? O Yes \bigcirc No 5.b. Was an Annual Report public meeting held for all MS4s contributing to this report during this reporting period? O Yes \bigcirc No If No, is one planned for each? O Yes \bigcirc No 6. Were comments received during this reporting period? ○ Yes \bigcirc 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,
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
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?
(ex.: samples/participants/event
D. Has your MS4 made progress toward this measurable goal during this reporting period? O Yes O No
E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?
\bigcirc Yes \bigcirc No
F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).

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 Minimum Control Measure 3. Illicit Discharge Detection and Elimination 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. 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? O Auto Recyclers ○ Landscaping (Irrigation) O Building Maintenance ○ Marinas O Churches O Metal Plateing Operations O Commercial Carwashes Outdoor Fluid Storage O Parking Lot Maintenance O Commercial Laundry/Dry Cleaners O Construction Vehicle Washouts Printing O Cross-Connections O Residential Carwashing O Distribution Centers O Restaurants O Schools and Universities O Food Processing Facilities O Garbage Truck Washouts O Septic Maintenance O Hospitals ○ Swimming Pools O Improper RV Waste Disposal O Vehicle Fueling O Industrial Process Water O Vehicle Maint./Repair Shops Other: ○ 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. SPDES ID Name of MS4/Coalition 3.b. What types of illicit discharges have been found during this reporting period? O Broken Lines From Sanitary Sewer O Industrial Connections O Cross Connections ○ Inflow/Infiltration O Failing Septic Systems O Pump Station Failure O Floor Drains Connected To Storm Sewers O Sanitary Sewer Overflows O Illegal Dumping O Straight Pipe Sewer Discharges Other: ○ None 4. How many illicit discharges/potential illegal connections have been detected during this reporting period? 5. How many illicit discharges have been confirmed during this reporting period? 6. How many illicit discharges/illegal connections have been eliminated during this reporting period? 7. Has the storm sewershed mapping been completed in this reporting period? O Yes \bigcirc No If No, approximately what percent was completed in this reporting period? % 8. Is the above information available in GIS? ○ Yes \bigcirc No Is this information available on the web? ○ Yes ○ No If Yes, provide URL(s): Please provide specific address of page where map(s) can be accessed - not home page. URL 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
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/eve
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?
\bigcirc Yes \bigcirc No F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during
the next reporting cycle (including an implementation schedule).

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 Minimum Control Measures 4 and 5. **Construction Site and Post-Construction 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? 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?** ○ Yes \bigcirc 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 ○ No \circ NT If Yes, Towns, Cities and Villages provide date of equivalent NYS Sample Local Law. \bigcirc 09/2004 \bigcirc 03/2006 \circ NT 2. Does your MS4/Coalition have a SWPPP review procedure in place? O Yes \bigcirc 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 \bigcirc No \circ 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? ○ 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:

O Notices of Violation	#	O No Authority
O Stop Work Orders	#	O No Authority
O Criminal Actions	#	O No Authority
○ Termination of Contracts	#	O No Authority
O Administrative Fines	#	O No Authority
O Civil Penalties	#	O No Authority
O Administrative Orders	#	O No Authority
O Enforcement Actions or Sanctions	#	
Other	#	O No Authority

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 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? \bigcirc NT % 4. What percent of active construction sites were inspected more than once? \circ NT % 5. Do all inspectors working on behalf of the MS4s contributing to this report use the NYS **Construction Stormwater Inspection Manual?** O Yes 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 \bigcirc No \bigcirc NT If your MS4 is Non-Traditional, are SWPPPs of construction projects made available for public review? ○ Yes \bigcirc No

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

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 6. con't.: Submit additional pages as needed. ○ MS4/Coalition Office Department Address City Zip Phone ○ Library Address City Zip Phone Other Address City Zip Phone ○ Web Page URL(s): Please provide specific address where SWPPPs can be accessed - not home page. URL URL

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 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.
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.
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.
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.
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?
c. How many times was time observation measured of evaluated in time reporting period.
(ex.: samples/participants/
D. Has your MS4 made progress toward this measurable goal during this reporting period? \bigcirc Yes \bigcirc No
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E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?
E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP? O Yes O No
$$\odot${\rm Yes}$$
E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP? O Yes O No F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).
$$\odot${\rm Yes}$$
$\ \bigcirc$ Yes $\ \bigcirc$ No F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during

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If submittir	ng this for	m as part	of a join	t repo	ort on behalt	f of a c	oalitic	on leave	e SPE	DES II) bla	ınk.	
Name of MS4/Coalition								SPD	ES ID				
Minimum (<u>Contro</u>	l Meası	<u>ıre 5. P</u>	ost-	Constru	<u>ction</u>	Stor	<u>mwa</u>	ter I	Man	age	eme	<u>nt</u>
The information in th	is section	is being	reported	(chec	k one):								
○ On behalf of an inc○ On behalf of a coal		1 S4					1						
How m	any MS4	ls contrib	outed to 1	this r	eport?								
1. How many and w MS4/Coalition in		-					_	-		s has y	your	•	
		I	# nventorie	d	# Inspection	ıs	# Ti Maint						
O Alternative Practice	es												
○ Filter Systems													
○ Infiltration Basins													
Open Channels													
○ Ponds													
O Wetlands													
Other													
2. Do you use an electronic tool (e.g. GIS, database, spreadsheet) to track post-construction BMPs, inspections and maintanance? \bigcirc Yes \bigcirc No													
3. What types of a Development/B		_					_		ow I	mpac	et		
O Building Codes	O Munio	cipal Con	nprehensi	ve Pl	ans								
Overlay Districts	Open	Space Pr	eservatio	n Pro	gram								
○ Zoning	O Local	Law or 0	Ordinance	2									
○ None	O Land	Use Reg	ulation/Z	oning									
O Watershed Plans	Other	Comprel	nensive P	lan									
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. SPDES ID Name of MS4/Coalition 4a. Are the MS4s contributing to this report involved in a regional/watershed wide planning effort? ○ Yes \bigcirc No 4b. Does the MS4 have a banking and credit system for stormwater management practices? O 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 endi	ing March 9,
If submitting this form as part of a joint report on behalf of a coaliti	ion leave SPDES ID blank.
	SPDES ID
Name of MS4/Coalition	
6. Evaluating Progress Toward Measurable Goals MCM 5	
Use this page to report on your progress and project plans toward achievidentified in your Stormwater Management Program Plan (SWMPP), in III.C.1. Submit additional pages as needed.	2
A. Briefly summarize the Measurable Goal identified in the SWMI	PP in this reporting period.
B. Briefly summarize the observations that indicated the overall efficient.	fectiveness of this Measurable
C. How many times was this observation measured or evaluated in	this reporting period?
D. II MCA I	(ex.: samples/participant;
D. Has your MS4 made progress toward this measurable goal duri	9 2
	\bigcirc Yes \bigcirc No
E. Is your MS4 on schedule to meet the deadline set forth in the SV	VMPP?
·	\bigcirc Yes \bigcirc No
F. Briefly summarize the stormwater activities planned to meet the	e goals of this MCM during
· · · · · · · · · · · · · · · · · · ·) .
the next reporting cycle (including an implementation schedule)).
· · · · · · · · · · · · · · · · · · ·).
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· -) .
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WIS4 Alliual Report Form	
This report is being submitted for the reporting period ending Mar	rch 9,
If submitting this form as part of a joint report on behalf of a coalition leave	e SPDES ID blank.
SPDI	ES ID
Name of MS4/Coalition	
Minimum Control Measure 6. Stormwater Management for M	<u>lunicipal Operations</u>
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 perform the contributes of the cont	otentially contribute

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-Assessment
Operation/Activity/Facility
performed within the past 3

		<u>perfo</u> i	<u>rmed withir</u>	1 the past 3
Operation/Activity/Facility	Addressed in	n SWMP?	<u>years?</u>	•
Street Maintenance	○ Yes	○ No	O Yes	\bigcirc No
Bridge Maintenance	O Yes	○ No	O Yes	\bigcirc No
Winter Road Maintenance	O Yes	○ 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 O Yes	○ No	O Yes	\bigcirc No
Right of Way Maintenance	O Yes	○ No	O Yes	\bigcirc No
Marine Operations	O 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	O Yes	○ No	O Yes	\bigcirc No
Stormwater System Maintenance	○ Yes	○ No	O Yes	\bigcirc No
Vehicle and Fleet Maintenance	○ Yes	○ No	O Yes	\bigcirc No
Other	○ Yes	○ No	O 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. SPDES ID Name of MS4/Coalition 2. Provide the following information about municipal operations good housekeeping programs: # Acres O Parking Lots Swept (Number of acres X Number of times swept)

○ Streets Swept (Number of miles X Number of times swept)	# Miles			
O 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.			
O Pesticide/Herbicide Applied (Number of acres to which pesticide/herbicide was applied X Number times applied to the nearest tenth.)	# Acres			
3. How many stormwater management trainings have been provide during this reporting period?	d to municipa	al emp	loye	es
•	ed to municipa	al emp	loye	es
during this reporting period?		al emp	loye	es

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



Oyster Bay/Cold Spring Harbor Protection Committee Third Party Certification Statement

Pursuant to Permit # GP-0-08-002 pg.12 Part IV.G MS4 Annual Report

In furtherance of the purposes set forth in establishing the Oyster Bay/Cold Spring Harbor Protection Committee ("Committee"), the Committee shall undertake, to the extent practicable, the following activities on behalf of its member municipalities within their collective jurisdictions in order to assist in the fulfillment of the NYS Phase II regulations (New York State Pollutant Discharge Elimination Systems ("SPDES") General Permit for Stormwater Discharges from Municipal Separate Storm Sewer Systems (GP-0-08-002) provided that funds either from grants or member dues are available.

Scope of Work:

Activities and Deliverables *may include but are not limited* to the following:

Minimum Control Measure #1 (Public Education and Outreach):

Prepare and conduct a public education and outreach program including the preparation of brochures, portable displays, targeted mailings, press releases, articles for publication, an informational website, promotional give-ways, signage, and presentations to the community, business and/or stakeholder organizations.

Minimum Control Measure #2 (Public Involvement and Education):

Conduct public meetings for members of the public and stakeholders at critical junctures on major projects, develop and maintain e-mailing and postal mailing lists to keep appraised and involved in projects undertaken by the Committee, assist in beach clean-ups and wetland plantings to the extent possible, conduct attitude and awareness surveys, maintain and foster interrelationships with community organizations, business organizations, recreation organizations, educational institutions, environmental organizations and various levels of governments.

Minimum Control Measure #3 (Illicit Discharge Detection and Elimination):

Support water quality monitoring to detect unexpected changes in water quality, record and report observations of identified or suspected illicit discharges to appropriate agencies, assist in and help coordinate responses to identified or suspected illicit discharges, and assist in the maintenance and updating of the county's storm drain GIS mapping system.

Minimum Control Measure #4 (Construction Site Stormwater Runoff Control):

Assist member municipalities in identifying available construction site stormwater runoff control measures, requirements and procedures, and report any observed instances of stormwater runoff from construction sites to the member municipality and/or appropriate agency or agencies.

Minimum Control Measure #5 (Post Construction Stormwater Management):

Assist member municipalities in identifying available post construction stormwater management control measures, requirements and procedures, and report any observed instances of post construction stormwater runoff to the member municipality and/or appropriate agency or agencies.

Minimum Control Measure #6 (Pollution Prevention/Good Housekeeping):

Assist member municipalities in identifying available pollution prevention/good housekeeping practices including but not limited to information on pet waste management, Canada Goose control, "Get Pumped! Long Island" onsite wastewater treatment homeowner education campaign, household hazardous waste programs, recycling programs, and making the Town of Oyster Bay's "Don't Feed the Quackers Crackers or Bread" video available.

Contracted Entity Certification Statement:

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The Oyster Bay/Cold Spring Harbor Protection Committee understands that its member municipalities must comply with the requirements of the New York State Pollutant Discharge Elimination System ("SPDES") General Permit for Stormwater Discharges from Municipal Separate Storm Sewer Systems (GP-0-08-002) and any successor permit, and that it is unlawful for any person to directly or indirectly cause or contribute to a violation of water quality standards. The Committee agrees to provide, to the extent practicable, the above described services on behalf of its member municipalities in order to assist them in the fulfillment of New York State Phase II requirements provided that annual member dues and applied for grant funds (where applicable) are received.

To the state of th	March 31, 2020
Signature	Date
Rob Crafa	Coordinator
Name	Title



Phase II Activities Undertaken On Behalf of Member Municipalities March 10, 2019 to March 9, 2020 Permit Year

MCM # 1 - Public Education and Outreach

- Expanded Community Shellfish Gardening program in Cold Spring Harbor with the Village of Laurel Hollow, Cornell Cooperative Extension, Friends of the Bay, the Towns of Oyster Bay and Huntington, The Waterfront Center, St. John's Church, Three Harbors Garden Club, Adelphi University Community Oyster Restoration Effort, Cold Spring Harbor and Huntington high school students, girl scouts, the North Oyster Bay Baymen's Association, Frank M. Flower and Sons Shellfish Company, Seawanhaka Corinthian Yacht Club, State Senator James Gaughran), local bathing and yacht clubs and private residences to raise awareness of and engage residents in protecting water quality by raising 85,000 oysters. Outreach program involved:
 - Two public meetings (CSH Lab and Bayville Public Library)
 - Hands-on training at The Waterfront Center to learn about oyster life cycle, to build oyster cages and to learn how to maintain the garden
 - Weekly community cleanings at the original Laurel Hollow location and the new West Harbor Beach garden in Bayville.
- Staffed an Oyster Bay/Cold Spring Harbor Protection Committee booth at the Oyster Bay Oyster Festival October 12-13, 2019. Booth served to educate 200,000 participants about the ecology of Oyster Bay and as a base for volunteers collecting thousands of pounds of recycled oyster shells.
- Arranged and hosted Joint Protection Committee Public Meeting focused on shellfish for the Oyster Bay/Cold Spring Harbor, Manhasset Bay, Hempstead Harbor, Setauket and Peconic protection committees at Friends of the Bay's office May 16th, 2019.
- Supported and participated in NYS Senator Jim Gaughran's July 29th, 2019 press conference promoting the Protection Committee's Community Shellfish Gardening program with NYS Assemblyman Charles Lavine, Town of Oyster Bay Supervisor Joseph Saladino and Laurel Hollow Mayor Daniel DeVita.
- Participating with Manhasset Bay and Hempstead Harbor protection committees,
 Town of Oyster Bay and Friends of the Bay in CESSPOOL (Coordinated

Environmental Solutions to Septic Problems Occurring On Long Island) to raise public awareness of impact of onsite waste treatment systems.

- Promoted "Get Pumped! Long Island" onsite wastewater treatment education campaign:
 - Distributed "Get Pumped! Long Island" homeowner education kits including brochures, fact sheets and file folders to member municipalities.
 - o Promoted residents to "Get Pumped!" through www.getpumpedli.org.
- Publicized public education and outreach activities in watershed through:
 - Web site event calendar maintained at web site
 - Facebook posts three sites: Oyster Bay/Cold Spring Harbor Protection Committee, Scoop the Poop Long Island and GetPumpedLI!
 - E-mail list
 - Posting signs
- Protection Committee featured in Newsday and several local weekly publications.
- Participated in:
 - May 2019 Harbor Clean-up
 - International Shoreline Clean-up September 2019
 - Long Island Sound Study Citizens Advisory Committee meetings
 - Maintenance of Rain Garden at the Cold Spring Harbor Library and Western Waterfront (Oyster Bay)
- Distributed public outreach materials including:
 - Portable display with branded tent and table cloth
 - o Fact sheets:
 - About the Committee
 - Pump your onsite wastewater treatment system
 - Pick up after your pet
 - Don't feed the waterfowl
 - Green Household Cleaning Alternatives
- Monitored Nassau County Sewage Spill Reports
- Maintained Oyster Bay/Cold Spring Harbor Protection website (<u>www.oysterbaycoldspringharbor.org</u>) and Facebook page

MCM # 2 - Public Participation

- Engaged 75+ families in Cold Spring Harbor watershed to raise 1,000 oysters each (85,000 total) to increase awareness of and involvement in water quality issues affecting the water body. Program included two public meetings, two training days, twelve community cleanings, and a year-end celebration.
- Arranged and hosted Joint Protection Committee Public Meeting focused on shellfish for the Oyster Bay/Cold Spring Harbor, Manhasset Bay, Hempstead

Harbor, Setauket and Peconic protection committees at Friends of the Bay's office May 16^{th,} 2019.

- Held five (5) Oyster Bay/Cold Spring Harbor Protection Committee meetings (open to the public).
- Networked with local citizens groups Friends of the Bay, Theodore Roosevelt Audubon Sanctuary, North Shore Land Alliance, Long Island Sound Citizens Advisory Committee, Nassau County Soil and Water Conservation District, New York State Marine Education Association, Long Island Native Plants Initiative, Save the Great South Bay
- Maintained Oyster Bay/Cold Spring Harbor Protection Committee mailing list
- Financially contributed to Friends of the Bay Citizens Water Quality Monitoring Program.

MCM # 3 – Illicit Discharge Detection and Elimination

- Continued to implement a multi-year C.E.S.S.P.O.O.L. public education program to raise awareness about the impact of discharges from onsite septic systems and the need to conduct regular maintenance. Proper maintenance of septic systems may reduce the incentive for homeowners and others to install illicit discharges to handle overflows.
- Facilitated and promoted tour on May 16th, 2019 of the innovative wetland wastewater treatment system at Uplands Farm, The Nature Conservancy's Long Island headquarters.
- Presented at Bayville Environmental Conservation Commission about upcoming Nassau County Advanced Nitrogen Removing Onsite Wastewater Treatment System Grant Program.
- Pursuing, with the Village of Bayville, connecting businesses in "The Stands" on Bayville Avenue to the Glen Cove Sewage Treatment Plants with Nassau County Department of Public Works.
- Pursuing possible illicit discharges in Cold Spring Harbor based on existing studies (Outfall #237).
- Supporting analysis of potential sources of pollution resulting in the closure of Laurel Hollow Village Beach.
- Promoted the Nassau County Soil and Water Conservation District's NYS DEC certification and training sessions for municipal officials and contractors in sediment and erosion control on August 13, 2019 and on December 10, 2019.

MCM # 4 - Construction Site Runoff Control

- Monitored changes in regulations and advised member municipalities of changes.
- Participated in several Stormwater Management Webinars.

MCM # 5 - Post Construction Runoff Control

 Monitored changes in regulations and advised member municipalities of changes.

MCM # 6 – Good Housekeeping

- Developed annual strategic priorities for Protection Committee.
- Distributed articles, newsletters, studies, research papers, grant opportunities and other information of interest to municipal partners.
- Implementing Comprehensive Canada Geese Management Program.
- Worked with Town of Huntington and Town of Oyster Bay Geese Peace program managers to enhance their programs.
- Developed and advocated for adoption of "Don't Feed Waterfowl" and "Pooper Scooper" model laws for municipalities that do not have them.
- Assisted the Long Island Native Plant Initiative with offering low cost native plants to municipalities and residents.
- Implementing comprehensive Pet Waste Management Program including sponsoring Pet Waste Stations in Bayville and promoting stations in other areas.
- Supported a successful effort to obtain state funds in the FY 2020 budget for one or more additional shellfish pathogen laboratories on Long Island. This will allow for more bacteria testing and more accurate pathogen TMDLs.

Other

- Supported Long Island Sound Futures Fund grant applications related to Oyster Bay and Cold Spring Harbor including:
 - Successful Kelp Nutrient Bioextraction submitted by Adelphi University
 - Successful Septic Improvement Program Delivery by The Nature Conservancy
 - Unsuccessful application by Friends of the Bay to monitor the recently established spawner sanctuary.

- Managed the Oyster Bay/Cold Spring Harbor Protection Committee including:
 - Hosting five (5) regular meetings open to the public approximately every other month
 - o Maintaining Protection Committee mailing list and grant spreadsheet
- Monitored Nassau County Sewage Spill Notifications and special projects such as Army Corps of Engineers NYC Storm Surge Barriers study.