# MS4 Annual Report Cover Page

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## MS4 Annual Report Cover Page

MCC form for period ending March 9,

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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)
O A Joint Report
Joint reports may be submitted by permittees with legally binding agreements.
If Joint Report, enter coalition name:

## 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 don

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#### 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	
the information submitted is, the best of my know	em designed to assure that qualified personnel ubmitted. Based on my inquiry of the person or directly responsible for gathering the information, reledge and belief, true, accurate, and complete. I am itting false information, including the possibility of
authorized representative of that person as describ	ped in GP-0-08-002 Part VI.J.
	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

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This report is being submitted for the reporting perio	od ending March 9,
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	SPDES ID
Name of MS4/Coalition	
Minimum Control Measure 1. Public Ed	ucation and Outreach
The information in this section is being reported (check one):	
<ul><li>○ On behalf of an individual MS4</li><li>○ On behalf of a coalition</li></ul>	
How many MS4s contributed to this report?	
1. Targeted Public Education and Outreach Best Manageme	ent Practices
Check all topics that were included in Education and Outreach d	uring this reporting period:
○ Construction Sites	O Pesticide and Fertilizer Application
O General Stormwater Management Information	O Pet Waste Management
O Household Hazardous Waste Disposal	○ Recycling
O Illicit Discharge Detection and Elimination	O Riparian Corridor Protection/Restoration
○ Infrastructure Maintenance	○ Trash Management
O Smart Growth	O Vehicle Washing
O Storm Drain Marking	O Water Conservation
O Green Infrastructure/Better Site Design/Low Impact Development	O Wetland Protection
Other:	○ None
<ul><li>Other</li><li>2. Specific audiences targeted during this reporting period:</li></ul>	
2. Specific addiences targeted during tins reporting period.	
○ Public Employees ○ Contractors	
○ Residential ○ Developers	
O Businesses O General Public	
○ Restaurants ○ Industries	
Other: Agricultural	
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 O 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 endin	g March 9,			
If submitting this form as part of a joint report on behalf of a coalitic	on leave SPDE	S ID bl	ank.	
	SPDES ID			
Name of MS4/Coalition				
Minimum Control Measure 2. Public Involvement	ent/Particip	ation	<u>1</u>	
The information in this section is being reported (check one):				
<ul><li>○ On behalf of an individual MS4</li><li>○ On behalf of a coalition</li></ul>				
How many MS4s contributed to this report?				
1. What opportunities were provided for public participation in imdevelopment, evaluation and improvement of the Stormwater M (SWMP) Plan during this reporting period? Check all that apple	anagement l		ım	
○ Cleanup Events	# Events			
O Comments on SWMP Received	# Comments	)		
○ Community Hotlines Phone # (	)	]-[		
Phone # ( Phone # (	)	] -		
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Phone # ( Phone # (	)	<b>] -</b> [		
O Community Meetings	# Attendees			
○ Plantings	Sq. Ft.			
O Storm Drain Markings	# Drains			
O Stakeholder Meetings	# Attendees			
O Volunteer Monitoring	# Events			
Other:				
2. Was public notice of availability of this annual report and Storn Program (SWMP) Plan provided?	ıwater Mana	ngemen O Y		○ No
○ List-Serve	# In List			
O Newspaper Advertising	# Days Run			
○ TV/Radio Notices	# Days Run			
Other:				
• Web Page URL: Enter URL(s) on the following two pages.				

MCM 2 Page 1 of 6

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 O SWMP Plan ○ Comments O Web Page URL: Please provide specific address of page where report can be accessed - not home page. O eMail ○ 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?
$\bigcirc$ Yes $\bigcirc$ No E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?
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
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Name of MS4/Coalition
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(ex.: samples/participants/event
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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 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 O 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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2. Evaluating Progress Toward Measurable Goals MCM 3  (see this page to report on your progress and project plans toward achieving measurable goals dentified in your Stormwater Management Program Plan (SWMPP), including requirements in Part I.C.1. Submit additional pages as needed.  Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period.  Briefly summarize the observations that indicated the overall effectiveness of this Measurable coal.  C. How many times was this observation measured or evaluated in this reporting period?	This report is being submitted for the reporting period endi	ing March 9,
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	the next reporting cycle (including an implementation schedule)	<b>).</b>

This report is being submitted for the reporting period endir	ng March 9,
If submitting this form as part of a joint report on behalf of a coalition	on 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 achiev identified in your Stormwater Management Program Plan (SWMPP), inc III.C.1. Submit additional pages as needed.	e e
A. Briefly summarize the Measurable Goal identified in the SWMP	P in this reporting period.
B. Briefly summarize the observations that indicated the overall effo	ectiveness of this Measurable
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D. Has your M54 made progress toward this measurable goal during	o Yes ○ No
E. Is your MS4 on schedule to meet the deadline set forth in the SW	
	○ Yes ○ No
F. Briefly summarize the stormwater activities planned to meet the	0
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

<b>6.</b>	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
O 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

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.

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 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

This report is being submitted for the reporting period en	nding March 9,
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	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 achidentified in your Stormwater Management Program Plan (SWMPP). III.C.1. Submit additional pages as needed.	e e
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B. Briefly summarize the observations that indicated the overall	effectiveness of this Measurable
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D. Has your MS4 made progress toward this measurable goal du	9 1 91
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F. Briefly summarize the stormwater activities planned to meet	2
the next reporting cycle (including an implementation schedu	ıle).
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This report is being submitted for the reporting period en	nding March 9,
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Name of MS4/Coalition	
7. Evaluating Progress Toward Measurable Goals MCM 4	
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B. Briefly summarize the observations that indicated the overall	effectiveness of this Measurable
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F. Briefly summarize the stormwater activities planned to meet	2
the next reporting cycle (including an implementation schedu	ıle).
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If submitting this form as part of a joint report on behalf of a coa	alition leave SPDES ID blank.
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B. Briefly summarize the observations that indicated the overall	effectiveness of this Measurable
Goal.	
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Name of MS4/Coalition					SPDES ID		
<u>Minimum</u>	Control Mea	asure 5. Pos	t-Construc	tion Storm	water N	<u> Ianagem</u>	<u>ient</u>
The information in th	is section is bei	ng reported (che	eck one):				
<ul><li>On behalf of an inc</li><li>On behalf of a coal</li></ul>							
How m	nany MS4s con	tributed to this	report?				
1. How many and w MS4/Coalition in	• • •			_	_	has your	
		# Inventoried	# Inspections	# Time Maintair			
O Alternative Practic	es						
○ Filter Systems							
○ Infiltration Basins							
Open Channels							
○ Ponds							
O Wetlands							
Other		2	2				
2. Do you use an o BMPs, inspecti		, ,	abase, sprea	dsheet) to tr	ack post-	•constructi ○ Yes	
3. What types of a Development/B		-		-	nt Low In	npact	
O Building Codes	O Municipal (	Comprehensive 3	Plans				
Overlay Districts	Open Space	Preservation Pr	rogram				
○ Zoning	O Local Law	or Ordinance					
○ None	O Land Use R	Regulation/Zonir	ıg				
O Watershed Plans	Other Comp	prehensive Plan					
Other:							$\neg$

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 en	nding	g Ma	rch 9	),			
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			'	-		-	
6. Evaluating Progress Toward Measurable Goals MCM 5							
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3. Briefly summarize the observations that indicated the overall Goal.	effec	etiver	iess	of thi	s Mo	easu	rable
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D. Has your MS4 made progress toward this measurable goal du	ıring	this	repo	rting	_		
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E. Is your MS4 on schedule to meet the deadline set forth in the S	SWN	APP?	•				
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F. Briefly summarize the stormwater activities planned to meet t	_	oals	of th				
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the next reporting cycle (including an implementation schedul	le).						
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tne next reporting cycle (including an implementation schedul	le).						
the next reporting cycle (including an implementation schedul	le).						

This report is being submitted for the reporting period en	nding	g Ma	rch 9	),			
If submitting this form as part of a joint report on behalf of a coa	lition	leave	e SPI	DES I	D bla	nk.	
		SPD	ES ID	)			
Tame of MS4/Coalition							
			'	-		-	
6. Evaluating Progress Toward Measurable Goals MCM 5							
Use this page to report on your progress and project plans toward achidentified in your Stormwater Management Program Plan (SWMPP), III.C.1. Submit additional pages as needed.		_		•			art
A. Briefly summarize the Measurable Goal identified in the SWM	МРР	in th	is re	porti	ng p	erio	d.
3. Briefly summarize the observations that indicated the overall Goal.	effec	etiver	iess	of thi	s Mo	easu	rable
C. How many times was this observation measured or evaluated	in th	is re	port	ing p	erio	d?	
			_				
		43.					cipants/
D. Has your MS4 made progress toward this measurable goal du	ıring	this	repo	rting	_		
					$\bigcirc$ Y	es	○ No
E. Is your MS4 on schedule to meet the deadline set forth in the S	SWN	APP?	•				
·					O Ye	es (	⊃ No
F. Briefly summarize the stormwater activities planned to meet t	_	oals	of th				
the next reporting cycle (including an implementation schedul	le).						
the next reporting cycle (including an implementation schedul	le).						
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the next reporting cycle (including an implementation schedul	le).						

WIS 4 / Minual Report 1 of m
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
Minimum Control Measure 6. Stormwater Management for Municipal Operation
The information in this section is being reported (check one):
<ul> <li>On behalf of an individual MS4</li> <li>On behalf of a coalition         How many MS4s contributed to this report?     </li> </ul>

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>perforn</u>	<u>ied within</u>	the past 3
<b>Operation/Activity/Facility</b>	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	○ 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	O Yes	○ No	. O Yes	$\bigcirc$ No
Vehicle and Fleet Maintenance	O Yes	○ No	. O Yes	$\bigcirc$ No
Other	○ Yes	○ No	. O Yes	$\bigcirc$ No

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 l	eave SPDES ID blank.
5	SPDES ID
Name of MS4/Coalition	
2. Provide the following information about municipal operations good	l housekeeping programs:
O Parking Lots Swept (Number of acres X Number of times swept)	# Acres
O Streets Swept (Number of miles X Number of times swept)	# Miles
O Catch Basins Inspected and Cleaned Where Necessary	#
<ul> <li>Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary</li> </ul>	#
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 of times applied to the nearest tenth.)	# Acres .
3. How many stormwater management trainings have been provided to during this reporting period?	to municipal employees
4. What was the date of the last training?	//
5. How many municipal employees have been trained in this reporting	g period?
6. What percent of municipal employees in relevant positions and dep stormwater management training?	artments receive %

	ch 9,
If submitting this form as part of a joint report on behalf of a coalition leave	SPDES ID blank.
SPDE	S ID
Name of MS4/Coalition	
tanic of 1415-4/ Coantion	
. Evaluating Progress Toward Measurable Goals MCM 6	
Use this page to report on your progress and project plans toward achieving meadentified in your Stormwater Management Program Plan (SWMPP), including II.C.1. Submit additional pages as needed.	_
A. Briefly summarize the Measurable Goal identified in the SWMPP in this	s reporting period.
3. Briefly summarize the observations that indicated the overall effectivene Goal.	ess of this Measurable
2. How many times was this observation measured or evaluated in this rep	orting period?
C. How many times was this observation measured or evaluated in this rep	orting period?
C. How many times was this observation measured or evaluated in this rep	
	(ex.: samples/participants/e
	(ex.: samples/participants/e
). Has your MS4 made progress toward this measurable goal during this r	(ex.: samples/participants/e
D. Has your MS4 made progress toward this measurable goal during this r	(ex.: samples/participants/e reporting period?  ○ Yes ○ No
D. Has your MS4 made progress toward this measurable goal during this r C. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?	(ex.: samples/participants/e reporting period?  O Yes O No  O Yes O No
D. Has your MS4 made progress toward this measurable goal during this r E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?	(ex.: samples/participants/e reporting period?  O Yes O No  O Yes O No
C. How many times was this observation measured or evaluated in this rep  D. Has your MS4 made progress toward this measurable goal during this r  E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?  F. Briefly summarize the stormwater activities planned to meet the goals of the next reporting cycle (including an implementation schedule).	(ex.: samples/participants/e reporting period?  O Yes O No  O Yes O No
D. Has your MS4 made progress toward this measurable goal during this r  E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?  F. Briefly summarize the stormwater activities planned to meet the goals of	(ex.: samples/participants/e reporting period?  O Yes O No  O Yes O No
D. Has your MS4 made progress toward this measurable goal during this r E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP? E. Briefly summarize the stormwater activities planned to meet the goals of	(ex.: samples/participants/e reporting period?  O Yes O No  O Yes O No
D. Has your MS4 made progress toward this measurable goal during this r  E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?  E. Briefly summarize the stormwater activities planned to meet the goals of	(ex.: samples/participants/esteporting period?  O Yes O No  O Yes O 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
Name of 1415-47 Countrion
7. Evaluating Progress Toward Measurable Goals MCM 6
Jse this page to report on your progress and project plans toward achieving measurable goals dentified in your Stormwater Management Program Plan (SWMPP), including requirements in Part II.C.1. Submit additional pages as needed.
A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period.
3. 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/participant
O. Has your MS4 made progress toward this measurable goal during this reporting period? ○ Yes ○ No
2. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?  O Yes O No
. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).
me near reporting eyere (meruanig an imprementation senetatio).

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 bla	nk.
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 dentified in your Stormwater Management Program Plan (SWMPP), including requirements III.C.1. Submit additional pages as needed.	
A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting p	eriod.
B. Briefly summarize the observations that indicated the overall effectiveness of this Me	easurable
Goal.	700001200020
C. How many times was this observation measured or evaluated in this reporting period	1?
3	
(ex.: samples/	  participants
D. Has your MS4 made progress toward this measurable goal during this reporting per	
$\circ$ 11as your 14154 made progress toward this measurable goal during this reporting periods $\circ$ Ye	
	2S \( \text{NO} \)
E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?	
$\bigcirc$ Ye	es O No
F. Briefly summarize the stormwater activities planned to meet the goals of this MCM of the next reporting cycle (including an implementation schedule).	during

If submitting this fo	g submitted for the re		Wiarch 9,	
	rm as part of a joint repor	rt on behalf of a coalition	leave SPDES ID blank.	
			SPDES ID	
CMCCA/CC 11:1				
me of MS4/Coalition				
Additional Wata	uched Impressemen	ot Ctrotogy Dogt Mo	nagamant Drasticas	
Additional wate	rsnea Improvemen	nt Strategy Best Man	nagement Practices	
information in this section	n is being reported (check	k one):		
		2 3110)1		
on behalf of an individual Non behalf of a coalition	AS4			
	4s contributed to this re	enort?		
110W many Wis	+s continuated to this re	sport:		
54s must answer the qu	ostions on about NA a	g indicated in the table	holow	
948 must answer the qu	estions of theth NA a	s muicateu m the table	e Delow.	
MS4 Description	Answer	Check NA	(POC)	
NYC EOH Watershed raditional Land Use	- 1,2,3,4,5,6,7a-d,8a,8b,9	10,11,12	- Phosphorus	
aditional Non-Land Use	1,2,3,4,7a-d,8a,8b,9	5,10,11,12	Phosphorus	
on-Traditional	1,2,77a-d,8a,8b,9	3,4,5,10,11,12	Phosphorus	
Onondaga Lake Watershed	-	-	- Di 1	
raditional Land Use raditional Non-Land Use	1,6,7a-d,8a,9 1,6,7a-d,8a,9	2,3,4,5,8b,10,11,12 2,3,4,5,8b,10,11,12	Phosphorus	
on-Traditional	1,6,7a-d,8a,9	2,3,4,5,8b,10,11,12 2,3,4,5,8b,10,11,12	Phosphorus Phosphorus	
Greenwood Lake Watershed	-	-	-	
raditional Land Use	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus	
raditional Non-Land Use	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus	
on-Traditional	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus	
Oyster Bay raditional Land Use	1,4,7a-d,9,10,11,12	2,3,5,6,8a,8b	- Pathogens	
raditional Non-Land Use	1,4,7a-d,9,10,11,12	2,3,5,6,8a,8b	Pathogens	
on-Traditional	1,4,7a-d,9	2,3,4,5,8a,8b,10,11,12	Pathogens	
Peconic Estuary	-	-	-	
raditional Land Use	1,4,7a-d,8a,9,10,11,12	2,3,5,6,8b	Pathogens and Nitrogen	
raditional Non-Land Use	1,4,7a-d,8a,9,10,11,12	2,3,5,6,8b	Pathogens and Nitrogen	
on-Traditional	1,4,7a-d,8a,9	2,3,4,5,8b,10,11,12	Pathogens and Nitrogen	
Oscawana Lake Watershed	- 1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus	
raditional Land Llaa	1,4,6,7a-d,8a,9		-	
		2 3 5 8b 10 11 12		
raditional Non-Land Use		2,3,5,8b,10,11,12 2,3,5,8b,10,11,12	Phosphorus Phosphorus	
raditional Land Use raditional Non-Land Use on-Traditional LI 27 Embayments	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12 2,3,5,8b,10,11,12	Phosphorus -	
raditional Non-Land Use on-Traditional		2,3,5,8b,10,11,12	•	
raditional Non-Land Use on-Traditional LI 27 Embayments	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus -	

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 3. Does your MS4/Coalition have a Stormwater Conveyance System (infrastructure) Inspection and Maintenance Plan Program? O Yes  $\bigcirc$  No  $\bigcirc$  N/A 4. Estimate the percentage of on-site wastewater treatment systems that have been inspected and maintained or rehabilitated as necessary in this reporting period? % 5. Has your MS4/Coalition developed a program that provides protection equivalent to the **NYSDEC SPDES General Permit for Stormwater Discharges from Construction Activities** (GP-0-08-001) to reduce pollutants in stormwater runoff from construction activities that disturb five thousand square feet or more? ○ Yes  $\bigcirc$  No  $\bigcirc$  N/A 6. Has your MS4/Coalition developed a program to address post-construction stormwater runoff from new development and redevelopment projects that disturb greater than or equal to one acre that provides equivalent protection to the NYS DEC SPDES General Permit for Stormwater Discharges from Construction Activities (GP-0-08-001), including the New York State Stormwater Design Manual Enhanced Phosphorus Removal ○ Yes  $\bigcirc$  No  $\bigcirc$  N/A **Standards?** 7a. Does your MS4/Coalition have a retrofitting program to reduce erosion or phosphorus/nitrogen/pathogen loading? O Yes  $\bigcirc$  N/A  $\bigcirc$  No 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? O No Projects Planned 8a. Has your MS4/Coalition developed and implemented a turf management practices and procedures policy that addresses proper fertilizer application on municipally owned lands? ○ Yes  $\bigcirc$  No  $\bigcirc$  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?  $\bigcirc$  Yes  $\bigcirc$  No  $\bigcirc$  N/A

populations?

#### **MS4 Annual Report Form**

This report is being submitted for the reporting period ending March 9, If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank. SPDES ID Name of MS4/Coalition 9. Has your MS4/Coalition developed and implemented a program of native planting? O Yes  $\bigcirc$  No  $\bigcirc$  N/A 10. Has your MS4/Coalition enacted a local law prohibiting pet waste on municipal properties and prohibiting goose feeding? ○ Yes  $\bigcirc$  No  $\bigcirc$  N/A 11. Does your MS4/Coalition have a pet waste bag program?  $\bigcirc$  Yes  $\bigcirc$  No  $\bigcirc$  N/A 12. Does your MS4/Coalition have a program to manage goose

 $\bigcirc$  Yes  $\bigcirc$  No  $\bigcirc$  N/A



# Authorization Phase II Stormwater Management Program

Steven Bellone, 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.

Ву:	Steven Bellone County Executive
Date:	4-12-12
Acknowle	edgement
STATE OF NEW YORK ) ) ss.: COUNTY OF SUFFOLK )	
On the day of APRIL undersigned, a Notary Public, personally are to me or proved to me on the basis of satisfication name is subscribed to the within instrument the same in his capacity as <b>County Execu</b> his signature on the instrument, he execute of the County of Suffolk by virtue of the Executive.	factory evidence to be the individual whose and acknowledged to me that he executed tive of the County of Suffolk, and that by d the above authorization for and on behalf
MARY E. BARBONE NOTARY PUBLIC-STATE OF NEW YORK	May & Barker

MARY E. BARBONE
NOTARY PUBLIC-STATE OF NEW YORK
NO. 01BA6127940
Qualified in Suffolk County
My Commission Expires May 31, 2013

Signature of Notary Public

