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, 2 0 2 3

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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.

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

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

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	
The information in this section is being reported (check one): On behalf of an individual MS4	
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 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 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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○ 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 ○ Yes ○ 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

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 8. URL(s) con't.: Please provide specific address of page where map(s) can be accessed - not home page URL URL URL URL 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 \bigcirc No 10. If Yes, has every traditional MS4 contributing to this report certified that this law is equivalent to the NYS Model IDDE Law? ○ Yes ○ No ○ NT 11. What percent of staff in relevant positions and departments has received IDDE training? %

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? O Yes O No
0 100 0 100
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

This report	is being	g submit	ted for t	he r	eporting p	eriod	endir	ng Ma	rch 9),			
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 o		,	,	data	base, spre	adshe	et) to	track	post		strue O Y		ı ○ 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? ○ 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?
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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
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the next reporting cycle (including an implementation schedule)).
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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	○ 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/even
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).



MANHASSET BAY PROTECTION COMMITTEE

Phase II Activities Undertaken On Behalf of Member Municipalities March 10, 2022 to March 9, 2023 Permit Year

Water Quality Trends

- Completed a DEC-approved Quality Assurance Project Plan (QAPP) for the 2022 water quality monitoring season. Funding for this project was provided from the New York State Environmental Protection Fund as administered by the New York State Department of Environmental Conservation.
- Completed two DEC-approved Data Usability Assessment Reports (DUARs): one for the 2022 water quality monitoring season and the other for data collected from 2016 through 2021. Reports covering that data are forthcoming. Funding for this project was provided from the New York State Environmental Protection Fund as administered by the New York State Department of Environmental Conservation.

MCM #1 - Public Education and Outreach

Distributing educational materials and performing outreach to inform citizens about the impacts polluted stormwater runoff discharges can have on water quality.

- Continued a quarterly e-newsletter with 162 subscribers. A link to sign-up is posted on the Committee's website and on the Facebook page and an archive of all past mailings is here: https://us17.campaign-archive.com/home/?u=df70a805d021557ae64c3aaa5&id=f7fd5c7f5f. The Committee also generated a QR code for use at tabling events and on literature to access the newsletter sign-up form digitally. Three (3) newsletters were released in this reporting period (all were also automatically posted to the Committee's Facebook, Twitter, and Instagram pages):
 - Spring 2022: https://mailchi.mp/819608173a8e/spring 2022
 - Summer 2022: https://mailchi.mp/470002c79de1/summer 2022
 - Fall 2022/Winter 2023: https://mailchi.mp/2a8d93fdd386/winter2023
- The Committee created a landing page, <u>manhassetbayprotectioncommittee.org/wqip.html</u>, to support the development of a Water Quality Improvement Plan. This work is funded by a grant from the New York State Department of State under Title 11 of the Environmental Protection Fund.
- The Committee and its consultant have started the process of preparing a Community Outreach/Participation Plan for the development of a Water Quality Improvement Plan. This plan will lay out the method and process to encourage community participation in the planning process. The purpose of the outreach plan is to enhance public understanding of the watershed planning project and to encourage early and continued public participation in selecting, designing, and implementing the management measures. This work is funded by a grant from the New York State Department of State under Title 11 of the Environmental Protection Fund.
- The Committee and its consultant have prepared an initial vision statement that expresses an idea of what the watershed will become. The vision will set the tone of the watershed plan and will be used throughout the planning process. In addition, an initial set of watershed goals and objectives were also created to provide a realistic framework for

achieving the vision as well as help focus limited resources. This was published to manhassetbayprotectioncommittee.org/wqip.html. This work is funded by a grant from the New York State Department of State under Title 11 of the Environmental Protection Fund.

- Continued enhancing the Committee's website in an effort to make the website more navigable and began exclusively using manhassetbay.net as the URL
- Continued to grow the Committee's Facebook presence (https://www.facebook.com/manhassetbay/) and again participated in the #DontTrashLIS social media campaign run this past summer by the Long Island Sound Study and the member organizations of its Citizens Advisory Committee, which highlighted the problem of plastic waste to wildlife and water quality in Long Island Sound and the oceans. The Committee's Facebook page has 440 followers (up from 379 last year).
- The Committee also maintains the following social media sites:
 - Twitter: https://twitter.com/manhassetbaypc
 - Instagram: https://www.instagram.com/manhassetbaypc/
 - YouTube: https://www.youtube.com/channel/UCCoVUZAvyiQ-fsg8y6DiKSQ
- Co-hosted a virtual public joint protection committee meeting with the Hempstead Harbor, Oyster Bay/Cold Spring Harbor, and Peconic Estuary Protection Committees, the Setauket Harbor Task Force, and Friends of the Bay which was held on May 12, 2022. A recording of the meeting is available on the Committee's YouTube channel. The next joint meeting is planned for May 11, 2023.
- Staffed informational tables with educational pamphlets, giveaways, an interactive watershed model, and kids' activities at the events listed below. This year's giveaways included a canvas tote with the MBPC logo on one side and cartoon fish to color on the other. The Committee also approved the purchase of their own coastal watershed model.
 - Port Washington Public Library Earth Day event at Sunset Park (April 24, 2022)
 - Science Museum of Long Island's "Live at Five" event (August 11, 2022)
 - Port Washington HarborFest (June 5, 2022)
 - Manhasset Al Fresco (September 18, 2022)
- The Children's Services Department of the Port Washington Public Library held a culminating event to wrap up its summer reading program, which was a marine life theme, on August 12, 2022. The Committee taught approximately 63 school-aged children about watersheds and watershed pollution and its impact on Manhasset Bay.
- The Committee purchased logo lapel pins to be used at various events as identifiers and as giveaways.
- Kept members and the general public apprised of updates and the existence of the Army Corps' New York New Jersey Harbor and Tributaries Focus Area Coastal Storm Risk Management Feasibility Study, portions of which could have serious deleterious effects on Manhasset Bay, the surrounding communities, and Long Island Sound if constructed. It is not wholly clear that the Bay would not be affected by the Tentatively Selected Plan, as the Army Corps is using outdated studies to determine impacts on this area. To that end, the Committee:
 - Provided a comment letter to the Army Corps on the NY/NJ HATS report;
 - Attended several virtual (and one in-person) Army Corps' public meetings and offered notes and perspective to Committee members and the general public.

- Forwarded numerous newspaper articles to municipal representatives and others on water quality and environmental issues important to Manhasset Bay. Some of these were also posted to the Committee's social media. Manhasset Bay and/or the Protection Committee were the subject of 12 news articles published during the reporting period. The list of news articles is attached.
- Planned and hosted the annual boat tour of Manhasset Bay for municipal officials on July 21, 2022. There were 27 attendees to this year's event. This annual event raises awareness of Manhasset Bay among participants.
- Distributed aluminum storm drain markers and glue to member municipalities for placement on storm drains.
- Started generating "Monthly Updates," which were sent out to interested members of the public about what the Committee had worked on in the month(s) previous.
- Responded to questions from both member municipalities and the public about the Army Corps' Feasibility Study, fish kills (summer 2022 was very hot), the MS4 program, where stormwater pollution comes from, why does the Bay smell, and other inquiries.
- Distributed educational brochures about stormwater pollution, watersheds, the Committee, feeding geese, organic gardening, impacts of pet feces on water quality, clean boating, storm drain markings, and other water quality related topics.
- Kept the municipalities up-to-date on trainings and other events.
- Monitored Nassau County sewage spill reports.

MCM #2 – Public Participation

Providing opportunities for citizens to participate in program development and implementation, including effectively publicizing public hearings and/or encouraging citizen representatives on a stormwater management panel.

- Held seven (7) Manhasset Bay Protection Committee meetings (open to the public) on March 24, 2022; April 28, 2022; June 9, 2022; October 20, 2022; November 3, 2022; January 19, 2023; and February 9, 2023. Meeting minutes were posted to https://manhassetbayprotectioncommittee.org/PDF_PUBLIC/Minutes/2022/ and https://manhassetbayprotectioncommittee.org/PDF_PUBLIC/Minutes/2023/
- Updated and distributed introductory folders for new committee member representatives in order to educate them on the Committee, stormwater, and regulations. The goal is to make new representatives comfortable in their new role.
- Expanded the annual volunteer beach clean-up into the spring and on two dates: April 3, 2022 at the Manorhaven Beach Town Park and May 7, 2022 at Bay Walk Park. A third event, scheduled in October, had to be cancelled on account of a hurricane. Despite rain at both events, all totaled, approximately 84 volunteers (adults, teens, and kids) picked up 100 pounds of trash. Additionally, this year's clean-up included a "fun patch" for all the children who participated and other giveaways, including informational brochures.
- Conducted a weekly water quality monitoring program (June through August) with North Hempstead Bay Constables and Nassau County Dept. of Health. The Committee's summer intern assisted in the collection and collation of this data. Funding for the 2022 water quality monitoring program was provided from the New York State Environmental Protection Fund as administered by the New York State Department of Environmental Conservation.
- The Committee created a landing page, <u>manhassetbayprotectioncommittee.org/wqip.html</u>, to support the development of a Water

- Quality Improvement Plan. This work is funded by a grant from the New York State Department of State under Title 11 of the Environmental Protection Fund.
- The Committee and its consultant have started the process of preparing a Community Outreach/Participation Plan for the development of a Water Quality Improvement Plan. This plan will lay out the method and process to encourage community participation in the planning process. The purpose of the outreach plan is to enhance public understanding of the watershed planning project and to encourage early and continued public participation in selecting, designing, and implementing the management measures. This work is funded by a grant from the New York State Department of State under Title 11 of the Environmental Protection Fund.
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- Kept the general public apprised of updates and the existence of the Army Corps' *New York New Jersey Harbor and Tributaries Focus Area Coastal Storm Risk Management Feasibility Study* and public hearings. The Committee attended several public meetings and also provided comments to the Army Corps' on their tentatively selected plan.
- Distributed information on the Great Neck and Port Washington Water Pollution Control Districts' *Shed the Meds* collection programs, the Town of North Hempstead's STOP programs, and the Town's Sustainability classes and programs throughout the reporting period.
- Member of the Town of North Hempstead Waterfront Advisory Committee, whose meetings are also open to the public
- Served as the member representative for the Committee on the Long Island Nitrogen Action Plan's (LINAP) Nassau County Subwatershed Planning Advisory work group, Solute Transport Model Advisory work group, and Water Exchange Advisory Work Group.
- Assisted with the development of Nassau County's Nine-Element Watershed Plan
- Continued to provide representation to the Long Island Sound Study (LISS) Citizens Advisory Committee and the LISS Management Committee Watersheds and Embayments work group. In that role, continued work to establish water quality monitoring of embayments as a priority and to develop a mechanism for regular (nongrant) funding to support monitoring efforts. Additionally, the Committee was involved in several meetings with off-shore wind developers and expressed concerns on environmental impacts to Long Island Sound.
- Volunteered as a judge at the Envirothon competition for Long Island high school students on April 28, 2022. This competition was back in person after a hiatus due to the Novel Coronavirus pandemic.
- Began planning an upcoming joint protection committee symposium (public) with the Hempstead Harbor, Oyster Bay/Cold Spring Harbor, and Peconic Estuary Protection

- Committees, the Setauket Harbor Task Force, and Friends of the Bay to be held virtually on May 11, 2023.
- Monitored changes in regulations and advised member municipalities about the release of DEC's ANPRM saline waters reclassification. The Committee also provided DEC with comments and data in response to the ANPRM.
- Joined the Coastal Resiliency Network, which aims to share information on sea level rise and coastal resiliency to and among communities on the Long Island Sound shoreline of New York.
- Attended NEIWPCC's "LIS Seaweed Bioextraction Symposium" on May 18 & 19, 2022 to learn about possible techniques to reduce nitrogen pollution in Manhasset Bay.
- Advertised and attended various webinars, such as the MS4 Compliance & LID webinar on May 12, 2022,
- Advertised and attended the EPA webinar "Using Green Infrastructure to Prevent Flooding from Intensified Storms in NY/NJ area" on March 2, 2023
- Began planning for shellfish seeding of Manhasset Bay. This project is funded by a grant from the USEPA to the north shore protection committees.

MCM #3 – Illicit Discharge Detection and Elimination

Developing and implementing a plan to detect and eliminate illicit discharges to the storm sewer system (includes developing a system map and informing the community about hazards associated with illegal discharges and improper disposal of waste).

- Conducted a weekly water quality monitoring program (May through August) with North Hempstead Bay Constables and Nassau County Dept. of Health.
- Included removing illegal downspout hook-ups as a "What You Can Do" tip on several newsletters and other publications.

MCM # 4 – Construction Site Runoff Control

Developing, implementing, and enforcing an erosion and sediment control program for construction activities that disturb 1 or more acres of land (controls could include silt fences and temporary stormwater detention ponds).

- Monitored changes in regulations and advised member municipalities about the release of DEC's ANPRM saline waters reclassification. The Committee also provided DEC with comments and data in response to the ANPRM.
- Bay constables watched for unusual discharges or conditions while conducting weekly water quality monitoring

MC # 5 – Post Construction Runoff Control

Developing, implementing, and enforcing a program to address discharges of post-construction stormwater runoff from new development and redevelopment areas. Applicable controls could include preventative actions such as protecting sensitive areas (e.g., wetlands) or the use of structural BMPs such as grassed swales or porous pavement.

- Monitored changes in regulations and advised member municipalities of public comment periods as described previously.
- Watched for unusual discharges or conditions while conducting weekly water quality monitoring (summer)

MCM # 6 – Good Housekeeping

Developing and implementing a program with the goal of preventing or reducing pollutant runoff from municipal operations. The program must include municipal staff training on pollution prevention measures and techniques (e.g., regular street sweeping, reduction in the use of pesticides or street salt, or frequent catch-basin cleaning).

 Committee members have shared information on which good housekeeping practices work through Committee meetings as well as changes to their good housekeeping programs.

FUTURE PLANS

- The Seabin, floating trash receptacle, has not yet been operational. The Committee's plan now is to partner with a marina to get it into the water and begin full operation this summer. Then, the Committee will use citizen science to catalog what is collected, and will also be preparing educational materials.
- Due to work on the QAPP, the Manhasset Bay Protection Committee was set back on the goals to finalize and publish the water quality report based on weekly monitoring data collected 2016 to 2018 and a bacteria trend report. These reports will be completed, but an exact date is unknown.
- Prepare articles for Village and other newsletters.
- Other activities as described above.