

Vincent Sapienza, P.E. Commissioner

Paul V. Rush, P.E.
Deputy Commissioner
Bureau of Water Supply
prush@dep.nyc.gov

P.O. Box 358 Grahamsville, NY 12740 T: (845)340-7800 F: (845)334-7175 May 29, 2018

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

Re: New York City Department of Environmental Protection, MS4 Annual Report Submittal

Dear Mr. Sullivan

Pursuant to the requirements of the New York State Department of Environmental Conservation (NYSDEC) SPDES General Permit for Storm Water Discharges from Municipal Separate Storm Sewer Systems (MS4), we are transmitting to you the attached documents as summarized below:

• MS4 Annual Report

If you require any additional information or clarification, please do not hesitate to contact me at (845) 334-7185 or <u>rbogart@dep.nyc.gov</u>.

Sincerely,

Ron Bogart

Chief, Compliance & Technical

Services

Attachments

c: Matt Giannetta, NYCDEP Mike Meyer, NYCDEP

MS4 Annual Report Cover Page

MCC form for period ending March 9, 2 0 1 8

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Choose one:

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

Fill in SPDES ID in upper right hand corner.

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OR

This report is being submitted on behalf of a Single Entity

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

Name of Single Entity		

OR

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

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

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MS4 Annual Report Cover Page

MCC form for period ending March 9, 2 0 1 8

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

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MCC form for period ending March 9, 2 0 1 8

Name of MS4 NYC Dept. of Environmental Protection EOH	SPDES ID N Y R 2 0 A 5 2 9
Each MS4 must submit an MCC form.	
Section 1 - MCC Identification Page	
Indicate whether this MCC form is being submitted to certify endorsement or • An Annual Report for a single MS4 • A Single Entity (Per Part II.E of GP-0-10-002) • A Joint Report	acceptance of:
Joint reports may be submitted by permittees with legally bind. If Joint Report, enter coalition name:	ing agreements.

MCC form for period ending March 9, 2 0 1 8

		SPI	DES	ID						
Name of MS4	NYC Dept. of Environmental Protection EOH	N	Y	R	2	0	A	5	2	9

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:

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

First Name	<u> </u>	Last Name						
Paul	v	Rusl	n ,	Р .	E .			
Title								
Deputy Commissi	o n e	r, E	W S					
Address								
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MCC form for period ending March 9, 2 0 1 8

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

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MCC form for period ending March 9, 2 0 1 8

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MCC form for period ending March 9, 2 0 1 8

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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

This report is being submitted for the reporting period ending March 9, 2 0 1 8

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

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Name of MS4/Coalition NYC Dept. of Environmental Protection EOH	N Y R 2 0 A 5 2 9
Minimum Control Measure 1. Public Ed	ucation 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 Manageme	ent Practices
Check all topics that were included in Education and Outreach d	uring this reporting period:
Construction Sites	• Pesticide and Fertilizer Application
General Stormwater Management Information	Pet Waste Management
O Household Hazardous Waste Disposal	Recycling
● Illicit Discharge Detection and Elimination	• Riparian Corridor Protection/Restoration
● Infrastructure Maintenance	● Trash Management
○ Smart Growth	 Vehicle Washing
O Storm Drain Marking	Water Conservation
O Green Infrastructure/Better Site Design/Low Impact Development	O Wetland Protection
Other:	○ None
2. Specific audiences targeted during this reporting period:	
Public Employees • Contractors	9
○ Residential ○ Developers	
○ Businesses	
○ Restaurants ○ Industries	
Other: Agricultural	
Other	

This report is being submitted for the reporting period ending March 9, 2 0 1 8

SPDES ID				
Name of MS4/Coalition NYC Dept. of Environmental Protection EOH NYC Dept. of Environmental Protection EOH	0 7	A 5	2	9
3. What strategies did your MS4/Coalition use to achieve education and outreach this reporting period? Check all that apply:	goa	ls d	urin	ıg
○ Construction Site Operators Trained #Trained				
O Direct Mailings #Mailings				
■ Kiosks or Other Displays # Locations				5
■ List-Serves # In List		9	5	0
■ Mailing List # In List		6 0	0	0
O Newspaper Ads or Articles # Days Run				
Public Events/Presentations # Attendees		5	0	0
○ School Program # Attendees				
○ TV Spot/Program # Days Run				
■ Printed Materials: Total # Distributed		2	7	1
Locations (e.g. libraries, town offices, kiosks)				
Katonah DEP Office				
Valhalla DEPOffice				
E a s t v i e w P r e c i n c t				
D E P B o a t O f f i c e				
CAT/DEL UV Plant				
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This report is being submitted for the reporting period ending March 9, 2 0 1 8

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This report is being submitted for the reporting period ending March 9, 2 0 1 8

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Name of MS4/Coalition	NYC Dept. of Environmental Pro	tection EOH		N Y R 2	0 A 5	2 9
4. Evaluating Pro	gress Toward Measura	able Goals MCM 1	l			
identified in your St III.C.1. Submit addi	ort on your progress and tormwater Management tional pages as needed.	Program Plan (SW	MPP), inclu	ding require	ments in l	
A. Briefly summar	rize the Measurable G	oal identified in th	e SWMPP i	n this repor	rting peri	od.
stormwater. Educa and at select DEP 1 "Tributary" to staff	MCM1 in the SWMP is ational materials are avauncations. DEP distribute. The newsletters proviams, watershed protections.	ilable to employees tes a weekly and mo des information on	and the pub onthly newsl water qualit	lic through l etter, "Pipeli y & supply,	DEP's wel ine" and	
B. Briefly summar Goal.	rize the observations th	hat indicated the o	verall effect	tiveness of t	his Meas	urable
and participated in	are distributed to 6,000- sportsmens' shows, Eag S4 literature are distribu e general public.	lefest and fishing c	linics. Duri	ng these eve	nts, wate	rshed
C. How many time	es was this observation	n measured or eval	uated in thi	is reporting	period?	
				(ex.:	samples/par	2 ticipants/events)
D. Has your MS4	made progress toward	this Measurable (Goal during	this report	ing perio • Yes	
E. Is your MS4 or	schedule to meet the	deadline set forth i	in the SWM	IPP?	• Yes	○ No
•	rize the stormwater ac ing cycle (including an	•	_	oals of this N	MCM dui	ring
the MS4 program of	listribute information ar continues to be distribut dated with new informa	ed to the general pu	blic during			

This report is being submitted for the reporting period ending March 9, 2 0 1 8

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Name of MS4/Coalition NYC Dept. of Evironmental Protection EOH					N	Y	R	2	0	A	5	2	9
Minimum Control Measure 2. P	ublic I	1V(ive	eme	nt/l	<u>Pa</u>	rtic	ipa	tic	<u>n</u>			
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On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to this nor	t 2												
How many MS4s contributed to this rep	oort?												
1. What opportunities were provided for public development, evaluation and improvement of (SWMP) Plan during this reporting period?	the Stor	mw	ate	r Ma	nag				•	ran	n		
Cleanup Events						#	Eve	nts					5
O Comments on SWMP Received					# (Cor	mme	nts					0
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O Community Meetings					#	At	tend	ees					
O Plantings							Sq.	Ft.					
O Storm Drain Markings						#	#Dra	ins					
O Stakeholder Meetings					#	At	tend	ees					
O Volunteer Monitoring						#	ŧ Eve	nts					
Other:													
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O Newspaper Advertising					#	D	ays R	un.					
○ TV/Radio Notices					#	Da	ays R	un					
Other:													

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

This report is being submitted for the reporting period ending March 9, 2 0 1 8

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

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This report is being submitted for the reporting period ending March 9, 2 0 1 8

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Name of MS4/Coalition NYC Dept. of Evironmental Protection EOH

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} \begin{vmatrix} 1 & 8 \end{vmatrix}$

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

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This report is being submitted for the reporting period ending March 9, 2 0 1 8

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Name of MS4/Coalition NYC Dept. of Environmental Protection EOH		N	YR	2	0 2	A 5	2 9
4.a. If this report was made available on the internet, what da	ate was it	t pc	sted?				
Leave blank if this report was not posted on the internet.	0	4	/ 1	7	/ [2 0	1 8
4.b. For how many days was/will this report be posted?						3	6 5
If submitting a report for single MS4, answer 5.a If submitt	ing a joir	nt re	eport,	ans	wer	5.b	
5.a. Was an Annual Report public meeting held in this report If Yes, what was the date of the meeting?	ting perio	od?	/		0	Yes	• No
If No, is one planned?					0	Yes	• No
5.b. Was an Annual Report public meeting held for all MS4s	contribu	ıtin	g to t	his	repo	ert d	uring
this reporting period?					0	Yes	• No
If No, is one planned for each?					0	Yes	• No
6. Were comments received during this reporting period? If Yes, attach comments, responses and changes made to SWMP in response to comments to this report.					0	Yes	• No

This report is being submitted for the reporting period ending March 9, 2 0 1 8

	SPDES ID
Name of MS4/Coalition NYC Dept. of Evironmental Protection EOH	N Y R 2 0 A 5 2 9
7. Evaluating Progress Toward Measurable Goals MCM 2	
Use this page to report on your progress and project plans toward identified in your Stormwater Management Program Plan (SWMF III.C.1. Submit additional pages as needed.	
A. Briefly summarize the Measurable Goal identified in the S	WMPP in this reporting period.
Public outreach and involvement continue at reservoir clean up de expos and Eaglefest. MS4 brochures and handouts are provided a awareness. Copies of the annual and semi-annual MS4 reports con general public on DEP's website.	at these events to the public for
B. Briefly summarize the observations that indicated the over Goal.	all effectiveness of this Measurable
Clean up events, fishing clinics, sportsman expo and Eaglefest copublic. MS4 literature continues to be distributed at community within the watershed.	
C. How many times was this observation measured or evaluation	ted in this reporting period?
D. Has your MS4 made progress toward this measurable goal	(ex.: samples/participants/eventhelights reporting period?
	● Yes ○ No
E. Is your MS4 on schedule to meet the deadline set forth in t	he SWMPP? ● Yes ○ No
F. Briefly summarize the stormwater activities planned to me the next reporting cycle (including an implementation sche	2
DEP will continue to promote and support public events within the updated regularly to include draft and final copies of the annual a materials continue to be made available at public events and at los of 4 of this report,	and semi-annual reports. Printed

This report is being submitted for the reporting period ending March 9, 2 0 1 8

	SPDES ID
Name of MS4/Coalition NYC Dept. of Environmental Protection	N Y R 2 0 A 5 2 9
Minimum Control Measure 3. I	llicit Discharge Detection and Elimination
The information in this section is being reported (o	check one):
On behalf of an individual MS4	
On behalf of a coalition How many MS4s contributed to the	ais report?
now many was to contributed to the	is report.
1. Enter the number and approx. percent of	of outfalls mapped: 45#94%
2. How many of these outfalls have been so	reened for dry weather discharges during this
reporting period (outfall reconnaissance	inventory)?
3.a. What types of generating sites/sewershe	ds were targeted for inspection during this
reporting period?	
O Auto Recyclers	○ Landscaping (Irrigation)
■ Building Maintenance	○ Marinas
○ Churches	O Metal Plateing Operations
O Commercial Carwashes	Outdoor Fluid Storage
O Commercial Laundry/Dry Cleaners	Parking Lot Maintenance
O Construction Vehicle Washouts	O Printing
O Cross-Connections	O Residential Carwashing
O Distribution Centers	○ Restaurants
O Food Processing Facilities	O Schools and Universities
O Garbage Truck Washouts	Septic Maintenance
O Hospitals	○ Swimming Pools
O Improper RV Waste Disposal	Vehicle Fueling
O Industrial Process Water	● Vehicle Maint./Repair Shops
Other:	O None
○ Sewersheds:	

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 & 1 & 8 \end{vmatrix}$ 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 NYC Dept. of Environmental Prot	10 tection EOH
3.b. What types of illicit discharges have	been found during this reporting period?
O Broken Lines From Sanitary Sewer	O Industrial Connections
○ Cross Connections	O Inflow/Infiltration
● Failing Septic Systems	O Pump Station Failure
O Floor Drains Connected To Storm Sewers	O Sanitary Sewer Overflows
● Illegal Dumping	O Straight Pipe Sewer Discharges
• Other: S t o r m d a m a g e d	○ None u t i l . t r a n s f o r m e r s
4. How many illicit discharges/potential reporting period?	l illegal connections have been detected during this
reporting period.	7
5. How many illicit discharges have bee	en confirmed during this reporting period?
6. How many illicit discharges/illegal coperiod?7. Has the storm sewershed mapping be	onnections have been eliminated during this reporting 7 een completed in this reporting period? • Yes • No
If No, approximately what percent was	completed in this reporting period?
8. Is the above information available in	GIS? • Yes • No
Is this information available on the w	
If Yes, provide URL(s):	where map(s) can be accessed - not home page.
URL	where map(s) can be accessed - not nome page.
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This report is being submitted for the reporting period ending March 9, $2 \mid 0 \mid 1 \mid 8$

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Engineering staff.

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, 2 0 1 8

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	SPDES ID
Name of MS4/Coalition NYC Dept. of Environmental Protection EOH	N Y R 2 0 A 5 2 9
2. Evaluating Progress Toward Measurable Goals MCM 3	
Jse this page to report on your progress and project plans toward dentified in your Stormwater Management Program Plan (SWM II.C.1. Submit additional pages as needed.	-
A. Briefly summarize the Measurable Goal identified in the S	SWMPP in this reporting period.
DEP has mapped its outfalls, storm sewer sheds and stormwater DEP owned outfalls were inspected during this reporting period. NYSDEC spill reports and other reported spills / dumpings for ir reservoirs.	Staff continue to monitor
B. Briefly summarize the observations that indicated the ove	rall effectiveness of this Measurable
During this reporting period, DEP has identified 4 new outfalls for the new outfalls was inspected and will be mapped. DEP was within the watershed. Six of these discharges were bypass event wastewater treatment plants within the Croton watershed. One of mineral oil from a storm damaged transformer.	as notified of seven illicit discharges ts or spills from non city owned
C. How many times was this observation measured or evalua	ated in this reporting period?
	2
D. Has your MS4 made progress toward this measurable goa	(ex.: samples/participants/eval during this reporting period? • Yes • No
E. Is your MS4 on schedule to meet the deadline set forth in	
F. Briefly summarize the stormwater activities planned to m the next reporting cycle (including an implementation sch	2
DEP will continue to have Hazmat staff investigate spills that ha property and the reservoirs. DEP lands staff continue to pick up	

mattresses etc) along roadways within the East of Hudson watershed. Septic system failures, issues with non city owned wastewater treatment plants are investigated by DEP's Regulatory Review and

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Name of MS4/Coalition NYC Dept. of Environmental Protection EOH	N	Y	R	2	0	A	5	2	9

Minimum Control Measures 4 and 5. Construction Site and Post-Construction Control

The	e 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 reg mechanism that provides equivalent protection to the NYS SPDES General Per Stormwater Discharges from Construction Activities?	_	○ No
1b	.Has each Town, City and/or Village contributing to this report documented tha equivalent to a NYSDEC Sample Local Law for Stormwater Management and Sediment Control through either an attorney cerfification or using the NYSDE	Erosion C Gap	and
	Analysis Workbook? O Yes	O No	• NT
	If Yes, Towns, Cities and Villages provide date of equivalent NYS Sample Local La 09/2004 0 0	w. 3/2006	О ИТ
2.	Does your MS4/Coalition have a SWPPP review procedure in place?	• Yes	O No
3.	How many Construction Stormwater Pollution Prevention Plans (SWPPPs) have reviewed in this reporting period?	e been	0
4.	Does your MS4/Coalition have a mechanism for receipt and consideration of purcomments related to construction SWPPPs? O Yes		• 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 SWPPP process?	the loca	al • 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	#				No Authority
O Stop Work Orders	#			0	O No Authority
O Criminal Actions	#				No Authority
O Termination of Contracts	#			0	O No Authority
O Administrative Fines	#				No Authority
O Civil Penalties	#				No Authority
O Administrative Orders	#				No Authority
O Enforcement Actions or Sanctions	#			0	
Other	#			0	O No Authority

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Name of MS4/Coalition	NYC Dept. of Environmental Protection EOH	N	Y	R	2	0	Α	5	2	9

	Minimum Control Measure 4. Construction Site Stormwater Runoff Control
The	e information in this section is being reported (check one):
	On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to this report?
1.	How many construction projects have been authorized for disturbances of one acre or more during this reporting period?
2.	How many construction projects disturbing at least one acre were active in your jurisdiction during this reporting period?
3.	What percent of active construction sites were inspected during this reporting period? • NT
4.	What percent of active construction sites were inspected more than once? NT %
5.	Do all inspectors working on behalf of the MS4s contributing to this report use the NYS Construction Stormwater Inspection Manual? • Yes O NO O NT
6.	Does your MS4/Coalition provide public access to Stormwater Pollution Prevention Plans (SWPPPs) of construction projects that are subject to MS4 review and approval? O Yes No NT
	If your MS4 is Non-Traditional, are SWPPPs of construction projects made available for public review? • Yes • No
	If Yes, use the following page to identify location(s) where SWPPPs can be accessed.

This report is being submitted for the reporting period ending March 9, 2 0 1 8

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Name of MS4/Coalition NYC Dept. of Environmental Protection EOH

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, 2 0 1 8

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SPDES ID

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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.
SWPPP's are required to be onsite at all work locations. DEP staff inspect all active construction sites, and DEP's engineering staff review all SWPPP for projects in the watershed.
B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.
Employees receive training in a wide range of topics, including erosion and sediment control, managing floodplain development, wetland crossing, reconnecting streams through dam removal and culvert mitigation, retrofits and redevelopment, green infrastructure, and extensive spills training.
C. How many times was this observation measured or evaluated in this reporting period?
(ex.: samples/participants/ D. Has your MS4 made progress toward this measurable goal during this reporting period?
• Yes O 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).
DEP staff receive ongoing erosion control training . Related stormwater training continues for engineering staff.
MCM 4 Page 3 of 3

Other:

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, 2 0 1 8

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Name of MS4/Coalition	NYC Dept, of Environ	nmental Protection EO	Н	NY	R 2 0 A 5	2 9
Minimum (n Stormwater	Manageme	<u>nt</u>
On behalf of an ind On behalf of a coal How m		ibuted to this r	eport?			
1. How many and w MS4/Coalition in				_	es has your	
		# Inventoried	# Inspections	# Times Maintained		
Alternative Practic	es	3	2	0		
Filter Systems		1	3	0		
O Infiltration Basins						
Open Channels						
Ponds		1 9	4 7	2 0		
O Wetlands						
Other						
2. Do you use an o BMPs, inspecti			base, spreadsl	neet) to track po	st-construction ● Yes	n O No
3. What types of a Development/B		-		•	Impact	
O Building Codes	O Municipal Co	omprehensive P	lans			
Overlay Districts	Open Space	Preservation Pro	ogram			
○ Zoning	O Local Law or	r Ordinance				
○ None	O Land Use Re	egulation/Zoning	;			
Watershed Plans	Other Comp	rehensive Plan				

This report is being submitted for the reporting period ending March 9, $2 \mid 0 \mid 1 \mid 8$

NYC Dept. of Environmental Protection EOH							
ne of MS4/Coalition NYC Dept. of Environmental Protection EOH	N	YR	2	0 7	5	2	9
Are the MS4s contributing to this report involved in a regional/water	shed w	ide p	lanr	ing e	ffor	t?	
				• `	es	0	No
Does the MS4 have a banking and credit system for stormwater man	agemer	ıt pra	ctic	es?			
				0	es		No
	•			t pra	ctice	?	No
How many stormwater management practices have been implemented	d as pa	rt of	this	syste	m ir	ı thi	S
reporting period?						0	
	_				tend	ed	
	Does the MS4 have a banking and credit system for stormwater many bothe SWMP Plans for each MS4 contributing to this report include and approval of banking and credit of alternative siting of a stormwater management practices have been implemented reporting period? What percent of municipal officials/MS4 staff responsible for program.	Does the MS4 have a banking and credit system for stormwater management of the SWMP Plans for each MS4 contributing to this report include a protound approval of banking and credit of alternative siting of a stormwater management practices have been implemented as pareporting period? What percent of municipal officials/MS4 staff responsible for program implemented.	Does the MS4 have a banking and credit system for stormwater management practices have been implemented as part of reporting period? What percent of municipal officials/MS4 staff responsible for program implemented.	Does the MS4 have a banking and credit system for stormwater management practice. Do the SWMP Plans for each MS4 contributing to this report include a protocol for and approval of banking and credit of alternative siting of a stormwater management. How many stormwater management practices have been implemented as part of this reporting period? What percent of municipal officials/MS4 staff responsible for program implementations.	Does the MS4 have a banking and credit system for stormwater management practices? Do the SWMP Plans for each MS4 contributing to this report include a protocol for evaluand approval of banking and credit of alternative siting of a stormwater management practices have been implemented as part of this system. How many stormwater management practices have been implemented as part of this system.	Does the MS4 have a banking and credit system for stormwater management practices? Yes O 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 How many stormwater management practices have been implemented as part of this system in reporting period? What percent of municipal officials/MS4 staff responsible for program implementation attended.	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 How many stormwater management practices have been implemented as part of this system in this reporting period? What percent of municipal officials/MS4 staff responsible for program implementation attended

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	SPDES ID
Name of MS4/Coalition NYC Dept. of Environmental Protection EOH	N Y R 2 0 A 5 2 9
6. Evaluating Progress Toward Measurable Goals MCM 5	
Use this page to report on your progress and project plans toward achieved identified in your Stormwater Management Program Plan (SWMPP), included in III.C.1. Submit additional pages as needed.	
A. Briefly summarize the Measurable Goal identified in the SWMP	P in this reporting period.
DEP's measurable goals are to monitor, inspect and maintain stormwate watershed.	r practices within the
B. Briefly summarize the observations that indicated the overall effection.	ectiveness of this Measurable
DEP maintains an inventory of stormwater practices and maintenance so come online, they are added to the inventory and the maintenance schedinstalled during this reporting period.	
C. How many times was this observation measured or evaluated in	this reporting period? (ex.: samples/participants/events)
D. Has your MS4 made progress toward this measurable goal during	
E. Is your MS4 on schedule to meet the deadline set forth in the SW	
F. Briefly summarize the stormwater activities planned to meet the the next reporting cycle (including an implementation schedule).	goals of this MCM during
DEP continues to monitor, inspect, and maintain stormwater practices we have recently demolished two vacant buildings and returned the site back more buildings are scheduled for demolition in the spring of 2018.	

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Name of MS4/Coalition	NYC Dept, of Environmental Protection EOH	N	Y	R	2	0	A	5	2	9

Minimum Control Measure 6. Stormwater Management for Municipal Operations

The information in this section is being reported (check	one):			
 On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to this rep 	port?			
1. Choose/list each municipal operation/facility Pollutants of Concern to the MS4 system. Fo operation/facility has been addressed in the M Program(SWMP) Plan and whether a self-as reporting period. A self-assessment is perfor potentially generated by the permittee's opereffectiveness of existing programs and 3) ide that will be addressed by the pollution preven not done already.	or each open of the control of the c	eration/fac lition's Ste has been p determin l facilities; municipal	ility indicate whet ormwater Manage erformed during t e the sources of po 2) evaluate the operations and fac	her the ment the llutants cilities if it's
			performed within	
Operation/Activity/Facility Activity	ddressed i	n SWMP?	<u>years?</u>	
Street Maintenance	• Yes	○ No	• Yes	○ No
Bridge Maintenance	• Yes	○ No	• Yes	○ No
Winter Road Maintenance	• Yes	○ No	• Yes	○ No
Salt Storage	• Yes	○ No	• Yes	○ No
Solid Waste Management	• Yes	○ No	• Yes	○ No
New Municipal Construction and Land Disturbance	e 🛡 Yes		• Yes	○ No
Right of Way Maintenance			• Yes	○ No
Marine Operations			O Yes	No
Hydrologic Habitat Modification			• Yes	○ No
Parks and Open Space	Yes		• Yes	○ No
Municipal Building		○ No	• Yes	○ No
Stormwater System Maintenance				
		○ No		○ No
Vehicle and Fleet Maintenance			• Yes	NoNoNo

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Name of MS4/Coalition NYC Dept. of Environmental Protection EOH	N	Y	₹	2	0	A	5	2	9
84									
2. Provide the following information about municipal operations good	od h	ouse	ke	epi	ing	pr	ogr	an	ıs:
 Parking Lots Swept (Number of acres X Number of times swept) 		# A	cre	s [1	4
• Streets Swept (Number of miles X Number of times swept)		# N	lile	s					2
Catch Basins Inspected and Cleaned Where Necessary			1	# [8	0
 Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary 			1	# [2	0
hispected and Cleaned where Necessary				L					
Phosphorus Applied In Chemical Fertilizer		#]	Lbs	i. [0
Nitrogen Applied In Chemical Fertilizer		#]	Lbs	s. [0
 Pesticide/Herbicide Applied (Number of acres to which pesticide/herbicide was applied X Number of 		# Acı	es]].[0
times applied to the nearest tenth.))1								
3. How many stormwater management trainings have been provided	l to	manir	ici	na	l er	minl	l o wi	pac	
during this reporting period?	1 10		114	Pa			J	CCS	1
	,	- m					!	i	'
4. What was the date of the last training?	. 1]/[1	7		2	0	1	7
5. How many municipal employees have been trained in this reporti	ng I	perio	d?				1	0	7
6. What percent of municipal employees in relevant positions and de	ומם	rtme	nts	re	cei	ve			
stormwater management training?	,					_	6	3	%

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 8 & 0 \end{vmatrix}$

		S	PDES ID	
Name of MS4/Coalition	n NYC Dept. of Environmental Protection EOH		N Y R 2 0 A 5	2 9
Use this page to rep	ogress Toward Measurable Goals Mo port on your progress and project plans Stormwater Management Program Plan	toward achieving	_	Part
•	litional pages as needed.	(, , , , , , , , , , , , , , , , , , ,	<i>g</i>	
A. Briefly summa	arize the Measurable Goal identified i	in the SWMPP in	this reporting per	iod.
cleaned as needed	maintain its facilities to prevent stormw and DEP owned roads and parking lots ored in a salt shed. Herbicides / Pesticio	s are swept on an a	annual basis. Road s	salt
B. Briefly summa Goal.	arize the observations that indicated (the overall effecti	veness of this Meas	surable
environmental, hea	e to perform monthly inspections of its alth and safety issues. Employees are to prevention control and counter measure	trained on chemica		k
C. How many tim	nes was this observation measured or	evaluated in this	reporting period?	
				2
D. Has your MS4	made progress toward this measura	ble goal during ti	_ · · ·	rticipants/events) d?
20 2145 your 1/15 t		ore gone warring a	• Yes	○ No
E. Is your MS4 or	n schedule to meet the deadline set fo	orth in the SWMI		
•	arize the stormwater activities planne ting cycle (including an implementat	_	• Yes als of this MCM du	○ No ring
compliant manner.	e to inspect and maintain its facilities in MS4 program suggestions continue to 4 report preparation.			

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Name of MS4/Coalition NYC	C Dept. of Environmental Protection EOH	N	Y	R	2	0	A	5	2	9

-	s contributed to this re	-	
S4s must answer the ques	Answer	Check NA	below.
NYC EOH Watershed	Allswet	CHECKITA	(roc)
Fraditional Land Use	1,2,3,4,5,6,7a-d,8a,8b,9	10,11,12	Phosphorus
Fraditional Non-Land Use	1,2,3,4,7a-d,8a,8b,9	5,10,11,12	Phosphorus
Non-Traditional	1,2,77a-d,8a,8b,9	3,4,5,10,11,12	Phosphorus
Onondaga Lake Watershed	-	-	·
Fraditional Land Use	1,6,7a-d,8a,9	2,3,4,5,86,10,11,12	Phosphorus
Fraditional Non-Land Use	1,6,7a-d,8a,9	2,3,4,5,8b,10,11,12	Phosphorus
Non-Traditional	1,6,7a-d,8a,9	2,3,4,5,8b,10,11,12	Phosphorus
Greenwood Lake Watershed		•	
Fraditional Land Use	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus
Fraditional Non-Land Use	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus
Non-Traditional	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus
Oyster Bay	147-40101112	1 2 5 6 0 - OL	Patterner
Fraditional Land Use	1,4,7a-d,9,10,11,12	2,3,5,6,8a,8b	Pathogens
Fraditional Non-Land Use Non-Traditional	1,4,7a-d,9,10,11,12 1,4,7a-d,9	2,3,5,6,8a,8b 2,3,4,5,8a,8b,10,11,12	Pathogens Pathogens
Peconic Estuary	1,7,74°U,7	2,3,4,3,04,00,10,11,12	ramogens
Traditional Land Use	1,4,7a-d,8a,9,10,11,12	2,3,5,6,8b	Pathogens and Nitrogen
Traditional Non-Land Use	1,4,7a-d,8a,9,10,11,12	2,3,5,6,8b	Pathogens and Nitrogen
Non-Traditional	1,4,7a-d,8a,9	2,3,4,5,8b,10,11,12	Pathogens and Nitrogen
Oscawana Lake Watershed	= 1110 01001	***************************************	- autobato una trinogen
Traditional Land Use	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus
Traditional Non-Land Use	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus
Non-Traditional	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus
LI 27 Embayments	-	-	-
Traditional Land Use	1,2,3,4,7a-d,9,10,11,12	5,6,8a,8b	Pathogens
Traditional Non-Land Use	1,2,3,4,7a-d,9,10,11,12	5,6,8a,8b	Pathogens
Non-Traditional	1.2.3.4.7a-d.9	5.6.8a.8b.10.11.12	Pathogens

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		SPDES ID		
Nai	me of MS4/Coalition NYC Dept. of Environmental Protection EOH	N Y R 2	0 A 5	2 9
3.	Does your MS4/Coalition have a Stormwater Conveyance and Maintenance Plan Program?	System (infrastructu • Yes	re) Insp	ection
4.	Estimate the percentage of on-site wastewater treatment sy and maintained or rehabilitated as necessary in this report		inspec	
5.	Has your MS4/Coalition developed a program that provide NYSDEC SPDES General Permit for Stormwater Discharge (GP-0-08-001) to reduce pollutants in stormwater runoff for disturb five thousand square feet or more?	ges from Construction	n Activ	ities
6.	Has your MS4/Coalition developed a program to address prunoff from new development and redevelopment projects equal to one acre that provides equivalent protection to the Permit for Stormwater Discharges from Construction Acti the New York State Stormwater Design Manual Enhanced Standards?	that disturb greater NYS DEC SPDES (vities (GP-0-08-001).	than or General , includi	•
7a	Does your MS4/Coalition have a retrofitting program to rephosphorus/nitrogen/pathogen loading?	educe erosion or • Yes	○ No	O N/A
7b	.How many projects have been sited in this reporting perio	d?		0
7c	. What percent of the projects included in 7b have been con	pleted in this report	ing peri	od?
7d	.What percent of projects planned in previous years have b	een completed?		0 %
	E.	○ No	Projects	Planned
8a	.Has your MS4/Coalition developed and implemented a tur procedures policy that addresses proper fertilizer applicat lands?	ion on municipally o		O N/A
8b	.Has your MS4/Coalition developed and implemented a tur procedures policy that addresses proper disposal of grass of municipally owned lands?	<u> </u>		O N/A

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Name of MS4/Coalition NYC Dept. of Environmental Protection EOH	SPDES ID N Y R 2	0 A 5	5 2 9
9. Has your MS4/Coalition developed and implemented		-	O N/A
10. Has your MS4/Coalition enacted a local law prohibiti prohibiting goose feeding?	7.		rties and • N/A
11. Does your MS4/Coalition have a pet waste bag progra	am? • Yes	O No	O N/A
12. Does your MS4/Coalition have a program to manage populations?	goose • Yes	O No	O N/A