

Vincent Sapienza, P.E. Acting 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 30, 2017

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

Re: New York City Department of Environmental Protection, MS4 Interim 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 rbogart@dep.nyc.gov.

Sincerely.

Ron Bogart

Chief, Compliance & Technical

Services

Attachments

c: Matt Giannetta, NYCDEP
Mike Meyer, NYCDEP
Karen Emmerich, Freshwater Consultants

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MS4 Annual Report Cover Page

MCC form for period ending March 9, 2 0 1 7

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MS4 Annual Report Cover Page

MCC form for period ending March 9, 2 0 1 7

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 7

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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
- O 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.

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MCC form for period ending March 9, 2 0 1 7

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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
- O Stormwater Management Program (SWMP) Coordinator
- O Report Preparer

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MCC form for period ending March 9, 2 0 1 7

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Name of MS4 NYC Department of Environmental Protection - EoH

MS4 Municipal Compliance Certification (MCC) Form

MCC form for period ending March 9, 2 0 1 7

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MCC form for period ending March 9, 2 0 1 7

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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 7
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 7

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<u>Minim</u>	um Control Measure 1. Public Ed	ucation and Outreach
The information in this	section is being reported (check one):	
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	Education and Outreach Best Manageme	
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	s Waste Disposal	Recycling
■ Illicit Discharge Dete	ection and Elimination	Riparian Corridor Protection/Restoration
■ Infrastructure Mainte	enance	■ Trash Management
O Smart Growth		● Vehicle Washing
O Storm Drain Marking	5	Water Conservation
O Green Infrastructure/	Better Site Design/Low Impact Development	O Wetland Protection
Other:		O None
Other		
2. Specific audience	es targeted during this reporting period:	
• Public Employees	● Contractors	
O Residential	O Developers	
O Businesses	General Public	
O Restaurants	O Industries	
Other:	O Agricultural	

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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.

DEP's goals under MM1 in the SWMP are to distribute educational materials to staff and the public. DEP has prepared an informational MS4 webinar that is shared with staff on an annual basis. DEP's weekly newsletter, 'Pipeline' is emailed to staff, and provides information on water quality & supply issues, safety & department programs & activities. Bureau of Water Supply also has a monthly publication, 'Tributary,' that focuses on watershed protection & stormwater management.

B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.

DEP's newsletter is distributed to 6,000+ staff, & provides information on stormwater management, watershed protection, drinking water reports, history of the NYC water system, & science & education. BWS sponsorsed 5 cleanup events at its reservoirs, participated in a sportmens' show, Eaglefest, fishing clinics & provides watershed information to the general public. This year information on invasive aquatic species was distributed to the public at the boat office & at events.

C.	. How many times was this observation measured or evaluated in this reporting I	period?	
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D.	. Has your MS4 made progress toward this Measurable Goal during this reporting	ng period	1?
		Yes	O No

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).

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

DEP continues to distribute information to the public on a range of water supply issues at numerous public outreach events. Staff receive the Pipeline and Tributary publications, and annual toolbox talks and spill training, which includes the MS4 powerpoint. Additional information was distributed on aquatic invasives this year, and new information on stormwater management is presented on DEP's website.

This report is being submitted for the reporting period ending March 9, 2 0 1 7

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MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, 2 0 1 7

3. Where can the public access copies of this annual report, Stormwater Management

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This report is being submitted for the reporting period ending March 9, 2 0 1 7

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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.

Public outreach continues at DEP fishing clinics, cleanup events, the annual Eaglefest celebration, the Sportsmens' Expo and by providing information at DEP facilities. This year, DEP's interim MS4 report and NOI (Notice of Intent) were posted on its website, as well as DEP's annual MS4 report.

B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.

Cleanup events continue to be popular, as well as DEP's fishing clinics. Information is available at all public events, and this year DEP supplemented its literature with information on aquatic invasive species. Water supply protection information continues to be available at five of DEP's facilities within the watershed - the Katonah DEP office, Eastview Precinct, the Mahopac boat facility, the Cat-Del UV facility and DEP's Valhalla office.

C. How many times was this observation measured or evaluat	ted in this reporting period	1?
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(ex.: samples/participants/events

- 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 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).

BWS staff will continue to promote & support cleanup events. The website is updated regularly, so a variety of information is available to the public on watershed topics. Printed information on phosphorus loading, fertilizers, septic system maintenance, invasive species and water conservation are available at 5 kiosks and at public events such as Eaglefest. The annual MS4 report, the interim report and the NOI are available on line at the DEP East of Hudson website throughout the year.

This report is being submitted for the reporting period ending March 9, 2 0 1 7

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Minimum Control Measure 3. Illicit Discharge Detection and Elimination

On behalf of an individual MS4 On behalf of a coalition	
How many MS4s contributed	I to this report?
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2. How many of these outfalls have be reporting period (outfall reconnaiss	en screened for dry weather discharges during this sance inventory)?
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O Auto Recyclers	● Landscaping (Irrigation)
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O Churches	O Metal Plateing Operations
O Commercial Carwashes	O Outdoor Fluid Storage
O Commercial Laundry/Dry Cleaners	Parking Lot Maintenance
Construction Vehicle Washouts	O Printing
O Cross-Connections	O Residential Carwashing
O Distribution Centers	O Restaurants
O Food Processing Facilities	O Schools and Universities
O Garbage Truck Washouts	Septic Maintenance
O Hospitals	O Swimming Pools
O Improper RV Waste Disposal	● Vehicle Fueling
O Industrial Process Water	● Vehicle Maint./Repair Shops
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This report is being submitted for the reporting period ending March 9, 2 0 1 7

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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.

DEP outfalls have been mapped, as have the storm sewersheds and stormwater conveyance system. Staff receive spill prevention training, and certain staff receive petroleum bulk storage training. DEP's Hazmat team cleaned spills and illegal dumping on BWS property. Eight spills impacted DEP property this period, including heating fuel oil leaks, motor vehicle accidents, failing septic systems and illegal dumping. All incidents were resolved.

B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.

Outfall reconnaissance was completed on 100% of the outfalls this year. DEP has a spill hotline - 888-H2O-SHED, and investigation and enforcement of illicit discharges is prompt. DEP enforcement staff respond to illegal discharges when called to a site, and track these incidents until they are resolved.

C.	How many	times was	this observatio	n measured or	evaluated in	this reporting	neriod?
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- 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 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).

DEP's Hazmat staff handle a wide-range of illicit discharge incidents, such as abandoned containers with unknown substances and heating oil tank failures. Septic systems failures are investigated by local police and DEP's Watershed Lands Directorate. Survey staff continue to update the outfall maps and assist with outfall reconnaissance, as needed.

This report is being submitted for the reporting period ending March 9, 2 0 1 7

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Name of MS4/Coalition NYC Department of Environmental Protection - EoH

NYC Department of Environmental Protection - EoH

NYC Department of Environmental Protection - EoH

NYC Department of Environmental Protection - EoH

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 regimechanism that provides equivalent protection to the NYS SPDES General Peru	nit for	
	Stormwater Discharges from Construction Activities?	• Yes	O No
1b	o. Has each Town, City and/or Village contributing to this report documented that equivalent to a NYSDEC Sample Local Law for Stormwater Management and E Sediment Control through either an attorney cerfification or using the NYSDEC Analysis Workbook?	Crosion	w is and • NT
	If Yes, Towns, Cities and Villages provide date of equivalent NYS Sample Local Lav 0 09/2004 0 03	w. 1/2006	ONT
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 pulcomments related to construction SWPPPs? O Yes	blic O No	• 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 8 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 0	No Authority
O Criminal Actions	#		No Authority
O Termination of Contracts	#	0	No Authority
O Administrative Fines	#	. •	No Authority
O Civil Penalties	#	_ •	No Authority
O Administrative Orders	#		No Authority
O Enforcement Actions or Sanctions	#		
O Other	#	0	No Authority

This report is being submitted for the reporting period ending March 9, 2 0 1 7

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SPI	DES	ID						
Name of MS4/Coalition NYC Department of Environmental Protection - EoH	Y	R	2	0	A	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 o during this reporting period?	f one s	acre or 1	nore 0
2.	How many construction projects disturbing at least one acre were active during this reporting period?	in you	r jurisd	iction 0
3.	What percent of active construction sites were inspected during this repo	rting [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 repo	rt use	the NY	S
	Construction Stormwater Inspection Manual?	Yes	O No	ONT
6.	Does your MS4/Coalition provide public access to Stormwater Pollution (SWPPPs) of construction projects that are subject to MS4 review and approximately subject to MS	prova	1?	
			O No	• NT
	If your MS4 is Non-Traditional, are SWPPPs of construction projects mapublic review?	ide av	ailable 1 ● Yes	
	If Yes, use the following page to identify location(s) where SWPPPs can be as	ccesse	d.	

This report is being submitted for the reporting period ending March 9, 2 0 1 7

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SPDES ID

Name	of M	S4/	Coa	litic	n	YC	Depa	artmo	nt of	Env	iron	ment	al Pr	otec	tion -	EoH	ı						N	Y	R	2	0	A	5	2	9
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This report is being submitted for the reporting period ending March 9, 2 0 1

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Name of MS4/Coalition	NYC Department of Environmental Protection - EoH	SPDES ID N Y R 2 0 A 5 2 9
7. Evaluating Pro	ogress Toward Measurable Goals MCM 4	ada a a can host to att
identified in your S	port on your progress and project plans toward tormwater Management Program Plan (SWM itional pages as needed.	
A. Briefly summa	rize the Measurable Goal identified in the	SWMPP in this reporting period.
SWPPPs are required and DEP's enginee	red to be on site at all work sites. DEP staff in ring staff review all SWPPPs for projects in the	spect all active construction sites, he watershed.
B. Briefly summa Goal.	rize the observations that indicated the ove	erall effectiveness of this Measurable
floodplain develop	training in a range of topics, including erosion ment, wetland crossings, reconnecting stream is and redevelopment, green infrastructure, as	s through dam removal and culvert
C. How many tim	es was this observation measured or evalus	ated in this reporting period?
D. Has your MS4	made progress toward this measurable gos	(cx.: samples/participants/events Al during this reporting period?
		Yes O No
E. Is your MS4 or	schedule to meet the deadline set forth in	
	rize the stormwater activities planned to m ing cycle (including an implementation sch	
DEP staff receive of	programs arrains control tenining. Beleted at	
engineering staff.	ongoing erosion control training. Related stori	mwater training continues for

This report is being submitted for the reporting period ending March 9, 2 0 1 7

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											SPD	<u>ES ID</u>			
Name of MS4/Coalition	NYC Department of En	vironmer	ital Pr	otection	- Eol	i		-			N	YR	2 0	A	5 2 9
<u>Minimum</u>	Control Meas	ure 5	. P	ost-C	<u>Con</u>	str	uc	<u>tion</u>	Sto	rn	1Wa	ter N	/Ians	agen	<u>ient</u>
The information in th	is section is being	report	ed (check	опе)):									
On behalf of an incOn behalf of a coa	dividual MS4					1037	14 10	E CB							
1. How many and MS4/Coalition is	what type of post- nventoried, inspec								_		-		has y	our	
	1	# Invento	oried		Insp	# ecti	ons		#' Mai	Fim ntsi					
● Alternative Practic	es		3	Date;			2				0				
• Filter Systems			1				2	9119			1				
O Infiltration Basins															
O Open Channels															
Ponds		1	. 9			4	6			2	0				
O Wetlands															
O Other]											
2. Do you use an BMPs, inspecti	electronic tool (eions and mainta	_		latab	ase,	sp	rea	dshe	et) 1	to t	rack	post		truct • Yes	
3. What types of Development/E	non-structural p Better Site Desig								- 6-		nt L	ow L	npac	t	
O Building Codes	O Municipal Con	mprehe	ensiv	e Plai	ns										
O Overlay Districts	O Open Space P	reserva	tion	Prog	ram										
O Zoning	O Local Law or	Ordina	ince												
O None	O Land Use Reg	gulatio	1/Z 0	ning											
● Watershed Plans	O Other Compre	hensiv	e Pi	an											
O Other:															

This report is being submitted for the reporting period ending March 9, $2 \mid 0 \mid 1 \mid 7$ If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

	HSHIII M	SPDES ID	
Name of MS4/Coalition	NYC Department of Environmental Protection - EoH	N Y R 2 0 A 5	2 9
4a. Are the MS4s co	ontributing to this report involved in a regional/	watershed wide planning effort	?
		• Yes	O No
4b. Does the MS4 h	ave a banking and credit system for stormwater	management practices?	
		O Yes	No
	Plans for each MS4 contributing to this report is f banking and credit of alternative siting of a sto		hers in
		○ Yes	No
4d. How many stor	mwater management practices have been imple d?	mented as part of this system in	this
			0
training on Low	f municipal officials/MS4 staff responsible for p v Impace Development (LID), Better Site Design principles in this reporting period?	rogram implementation attende (BSD) and other Green	sd 5 %

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

	e ans totti as bai	ror a louir report on ocuan or s	a coalition leave SPDES ID blank.
	NYC Department of E-	nvironmental Protection - EoH	SPDES ID
Name of MS4/Coalition	TO Department of Ci	iviounicinal Protection - EOH	N Y R 2 0 A 5 2 9
Jse this page to repo dentified in your Sto II.C.1. Submit addit	ort on your prog ormwater Manag cional pages as n	gement Program Plan (SWM needed.	d achieving measurable goals (PP), including requirements in Part (SWMPP in this reporting period.
- XIII			
of two ponds were c	practices are ins cleaned out. Rou	spected annually, at minimum tine maintenance such as tras	n. This year the forebays and inlets sh removal is done as needed.
B. Briefly summar Goal.	ize the observa	tions that indicated the ove	erall effectiveness of this Measurabl
DEP maintains an ir practices come on-li practices were instal	ine, they are add	tormwater practices and mair led to the inventory and the n ng period.	ntenance schedules. As new maintenance schedule. No new
C. How many time	s was this obse	rvation measured or evalua	ated in this reporting period?
			2
			(ex.: samples/participar
D. Has your MS4 n	nade progress t	oward this measurable goa	al during this reporting period? • Yes • No.
E. Is your MS4 on	schedule to me	et the deadline set forth in (
0.00		ON LI BIR D	• Yes O No
F. Briefly summari the next reportin	ize the stormwang cycle (includ	ater activities planned to mo ling an implementation sch	eet the goals of this MCM during
from these unused si	ites, restoring th	eous facilities, and plans to rem to natural conditions. Alsonse of maintaining these fac	remove structures and pavement so, fuel depots were consolidated to illities in the watershed.

This report is being submitted for the reporting period ending March 9, 2 0 1 7

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		SPI	DES	ID		_				
Name of MS4/Coalition	NYC Department 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	k one):			
 On behalf of an individual MS4 On behalf of a coalition 				
How many MS4s contributed to this re	eport?	III w. 80 == 2		
	ne diam	a Kamana		
1. Choose/list each municipal operation/facility Pollutants of Concern to the MS4 system. For operation/facility has been addressed in the Program(SWMP) Plan and whether a self-a reporting period. A self-assessment is perfor potentially generated by the permittee's operations are affectiveness.	or each ope MS4's/Coa ssessment l rmed to: 1) rations and entify the 1	eration/fac lition's Sto has been p determine l facilities; municipal (ility indicate who ormwater Manag erformed during e the sources of p 2) evaluate the operations and fa	ether the ement the ollutants
effectiveness of existing programs and 3) id that will be addressed by the pollution prevenot done already.			Self-Assess Operation/Activi performed within	ment ty/Facility
that will be addressed by the pollution prevent not done already. Operation/Activity/Facility	ddressed i		Self-Assess Operation/Activi performed within	ment ty/Facility 1 the past 3
that will be addressed by the pollution prevent not done already. Operation/Activity/Facility Street Maintenance	<u>\ddressed i</u> ● Yes	n SWMP?	Self-Assess Operation/Activi performed within years? • Yes	ment ity/Facility the past 3
that will be addressed by the pollution prevent not done already. Operation/Activity/Facility Street Maintenance	ddressed i ● Yes ● Yes	n SWMP?	Self-Assess Operation/Activi performed within years? Yes Yes	ment ity/Facility the past 3
that will be addressed by the pollution prevent not done already. Operation/Activity/Facility Street Maintenance. Bridge Maintenance. Winter Road Maintenance.	Addressed i • Yes • Yes • Yes	n SWMP?	Self-Assess Operation/Activi performed within years? • Yes	ment ity/Facility the past 3
that will be addressed by the pollution prevent not done already. Operation/Activity/Facility Street Maintenance. Bridge Maintenance. Winter Road Maintenance. Salt Storage.		D No	Self-Assess Operation/Activi performed within years? Yes Yes	ment ity/Facility the past 3 O No O No
that will be addressed by the pollution prevent not done already. Operation/Activity/Facility Street Maintenance. Bridge Maintenance. Winter Road Maintenance. Salt Storage. Solid Waste Management.	Addressed i ● Yes ● Yes ● Yes ● Yes ● Yes ● Yes	© No © No © No © No	Self-Assess Operation/Activi performed within years? • Yes • Yes • Yes	ment ity/Facility the past 3 O No O No O No
that will be addressed by the pollution prevent not done already. Operation/Activity/Facility Street Maintenance. Bridge Maintenance. Winter Road Maintenance. Salt Storage.	Addressed i ● Yes ● Yes ● Yes ● Yes ● Yes ● Yes	© No O No O No O No O No	Self-Assess Operation/Activi performed within years? Yes Yes Yes Yes Yes	ment ity/Facility the past 3 O No O No O No O No
that will be addressed by the pollution prevent not done already. Operation/Activity/Facility Street Maintenance. Bridge Maintenance. Winter Road Maintenance. Salt Storage. Solid Waste Management. New Municipal Construction and Land Disturbance.		D NO	Self-Assess Operation/Activi performed within vears? Yes Yes Yes Yes Yes Yes Yes Yes Yes	ment ity/Facility the past 3 O No O No O No O No O No O No
that will be addressed by the pollution prevent not done already. Operation/Activity/Facility Street Maintenance Bridge Maintenance Winter Road Maintenance Salt Storage Solid Waste Management New Municipal Construction and Land Disturbance Right of Way Maintenance	• Yes • Yes • Yes • Yes • Yes • Yes • Yes • Yes • Yes • Yes • Yes • Yes • Yes • Yes • Yes	© No O No O No O No O No O No O No	Self-Assess Operation/Activi performed within years? Yes Yes Yes Yes Yes Yes Yes Yes Yes Yes	ment ty/Facility the past 3 O No O No O No O No O No O No O No O N
that will be addressed by the pollution prevent not done already. Operation/Activity/Facility Street Maintenance Bridge Maintenance Winter Road Maintenance Salt Storage Solid Waste Management New Municipal Construction and Land Disturbance Right of Way Maintenance Marine Operations		D NO	Self-Assess Operation/Activi performed within years? Yes Yes Yes Yes Yes Yes Yes Yes Yes Yes	ment ity/Facility the past 3 O No O No O No O No O No O No O No O N
that will be addressed by the pollution prevent not done already. Operation/Activity/Facility Street Maintenance Bridge Maintenance Winter Road Maintenance Salt Storage Solid Waste Management New Municipal Construction and Land Disturbance Right of Way Maintenance Marine Operations Hydrologic Habitat Modification		D SWMP? O No	Self-Assess Operation/Activi performed within vears? Yes Yes Yes Yes Yes Yes Yes Yes Yes Yes	ment ity/Facility the past 3 O No O No O No O No O No O No O No O N
Operation/Activity/Facility Street Maintenance. Bridge Maintenance. Winter Road Maintenance. Salt Storage. Solid Waste Management. New Municipal Construction and Land Disturbance Right of Way Maintenance. Marine Operations. Hydrologic Habitat Modification. Parks and Open Space.	• Yes • Yes • Yes • Yes • Yes • Yes • Yes • Yes • Yes • Yes • Yes • Yes • Yes • Yes • Yes • Yes • Yes	O No O No O No O No O No O No O No O No O No O No O No O No O No O No O No	Self-Assess Operation/Activi performed within vears? Yes Yes Yes Yes Yes Yes Yes Yes Yes Yes	ment ty/Facility the past 3 O No O No O No O No O No O No O No O N
that will be addressed by the pollution prevent not done already. Operation/Activity/Facility Street Maintenance. Bridge Maintenance. Winter Road Maintenance. Salt Storage. Solid Waste Management. New Municipal Construction and Land Disturbance Right of Way Maintenance. Marine Operations. Hydrologic Habitat Modification. Parks and Open Space. Municipal Building.	• Yes • Yes	D NO	Self-Assess Operation/Activity performed within years? Yes Yes	ment ity/Facility the past 3 O No O No O No O No O No O No O No O N
Operation/Activity/Facility Street Maintenance. Bridge Maintenance. Winter Road Maintenance. Salt Storage. Solid Waste Management. New Municipal Construction and Land Disturbance Right of Way Maintenance. Marine Operations. Hydrologic Habitat Modification. Parks and Open Space.	ddressed i ● Yes ● Yes ● Yes ● Yes ● Yes ● Yes ● Yes ● Yes ● Yes ● Yes ● Yes ● Yes ● Yes ● Yes ● Yes ● Yes ● Yes	D SWMP? O No Self-Assess Operation/Activi performed within vears? Yes Yes Yes Yes Yes Yes Yes Yes Yes Yes	ment ty/Facility the past 3 O No O No O No O No O No O No O No O N	

This report is being submitted for the reporting period ending March 9, 2 0 1 7

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	SPDES	טופ				
Name of MS4/Coalition NYC Department of Environmental Protection - EoH	NY	R 2	0 A	5	2	9
2. Provide the following information about municipal operations	good hou	sekeer	oing p	rogi	am	ıs:
Parking Lots Swept (Number of acres X Number of times swept)	#	Acres			1	4
• Streets Swept (Number of miles X Number of times swept)	#	Miles	94 17	10	8	2
Catch Basins Inspected and Cleaned Where Necessary		#			7	5
Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary		#			1	9
Phosphorus Applied In Chemical Fertilizer	#	# Lbs.				0
Nitrogen Applied In Chemical Fertilizer	#	# Lbs.			Ť	0
Pesticide/Herbicide Applied (Number of acres to which pesticide/herbicide was applied X Number times applied to the nearest tenth.)	# A per of	cres		1].[2
3. How many stormwater management trainings have been providuring this reporting period?	ided to mu	nicipa	ıl emp	loye		1
4. What was the date of the last training?	0 6 /	2 3	/ 2	0	1	6
5. How many municipal employees have been trained in this repo	orting peri	iod?		(4)	6	1
6. What percent of municipal employees in relevant positions and stormwater management training?	d departm	ents r	cceive		6	%

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

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		SPI	DES	<u>1</u> D						
Name of MS4/Coalition	NYC Department of Environmental Protection - EoH	N	Y	R	2	0	A	5	2	9

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.

Well-maintained facilities continue to be a priority in the watershed. Sewage disposal systems are inspected every 3 years, catch basins are cleaned at least once a year, and roads and parking lots are swept on an annual basis. Road salt is stored under cover. DEP has consolidated its fueling stations and removed bulk storage tanks at several facilities in an effort to minimize environmental risks.

B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal

DEP facility managers conduct monthly health and safety audits at their sites. Staff receive annual spill training, and training in bulk storage requirements. An MS4 informational training segment is included in the spill training program.

C. How many times was this observation measured or evaluated in this reporting period?

				2	.3	
amp	les/	'parı	tici	pant	s/even	b.s

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 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).

Staff training will continue. In the interviews that are held with facility managers as part of the interim and annual MS4 reporting process, there is an opportunity to discuss stormwater management practices, maintenance practices, goals, and staff suggestions for improving the program.

This report is being submitted for the reporting period ending March 9, 2 0 1 7

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		SPE	DES	ID						
Name of MS4/Coalition	NYC Department of Environmental Protection - EoH	 N	Y	R	2	0	A	5	2	9

Additional Watershed Improvement Strategy Best Management Practices

and the second second	4s contributed to this re		
S4s must answer the qu	estions or check NA a	s indicated in the table	below.
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
raditional Non-Land Use	1,2,3,4,7a-d,8a,8b,9	5,10,11,12	Phosphorus
Von-Traditional	1,2,77a-d,8a,8b,9	3,4,5,10,11,12	Phosphorus
Onondaga Lake Watershed			
raditional Land Use	1,6,7a-d,8a,9	2,3,4,5,8b,10,11,12	Phosphorus
raditional Non-Land Use	1,6,7a-d,8a,9	2,3,4,5,8b,10,11,12	Phosphorus
lon-Traditional	1,6,7a-d,8a,9	2,3,4,5,8b,10,11,12	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
ion-Traditional	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus
Oyster Bay	-		840
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
lon-Traditional	1,4,7a-d,9	2,3,4,5,8a,8b,10,11,12	Pathogens
Peconic Estuary	-	-	(a)
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
Ion-Traditional	1,4,7a-d,8a,9	2,3,4,5,8b,10,11,12	Pathogens and Nitrogen
Oscawana Lake Watershed	*	-	
raditional Land Use	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus
raditional Non-Land Use	I,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus
ion-Traditional	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus
LI 27 Embayments	-	-	
raditional Land Use	1,2,3,4,7a-d,9,10,11,12	5,6,8a,8b	Pathogens
raditional Non-Land Use	1,2,3,4,7a-d,9,10,11,12	5,6,8a,8b	Pathogens
lon-Traditional	1.2.3.4.7a-d.9	5.6.8a.8b.10.11.12	Pathogens

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	<u> </u>	SPDES ID		
Naı	me of MS4/Coalition NYC Dept. of Environ. Protection - Eol4	N Y R 2	0 A 5	2 9
3.	Does your MS4/Coalition have a Stormwater Conveyance Sand Maintenance Plan Program?	System (infrastructu ● Yes	re) Insp O No	ection O N/A
4.	Estimate the percentage of on-site wastewater treatment sy and maintained or rehabilitated as necessary in this report	stems that have been ing period?	inspec	
5.	Has your MS4/Coalition developed a program that provide NYSDEC SPDES General Permit for Stormwater Discharg (GP-0-08-001) to reduce pollutants in stormwater runoff fr disturb five thousand square feet or more?	ges from Construction	n Activ	ities nat
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 Active 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 re phosphorus/nitrogen/pathogen loading?	duce erosion or	O No	O N/A
7b.	.How many projects have been sited in this reporting period	1?		0
7c.	. What percent of the projects included in 7b have been com	pleted in this report	ing peri	od?
7d.	.What percent of projects planned in previous years have be			0 %
		O No	ett erktoromist	Planned
Ba.	Has your MS4/Coalition developed and implemented a turf procedures policy that addresses proper fertilizer applications?	on on municipally o	ces and wned O No	O N/A
	.Has your MS4/Coalition developed and implemented a turl procedures policy that addresses proper disposal of grass c municipally owned lands?	lippings and leaves i	ices and irom	

This report is being submitted for the reporting period ending March 9, 2 0 1 7

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

	SPDE						
Name of MS4/Coalition NYC Department of Environmental Protection - EoH	N 3	R	2	0 A	5	2 9	
9. Has your MS4/Coalition developed and implemented a program of native planting?							
		• Y	25	O No	, (O N/A	
10. Has your MS4/Coalition enacted a local law prohibiting pet waste of prohibiting goose feeding?						ies and	
		•		0 110		- 10/11	
11. Does your MS4/Coalition have a pet waste bag program?		• Y	es	O No	, (O N/A	
12. Does your MS4/Coalition have a program to manage goose populations?		• Y	es	O No) (O N/A	

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