

MS4 Annual Report Cover Page

MCC form for period ending March 9,

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

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MS4 Municipal Compliance Certification(MCC) Form

MCC form for period ending March 9,

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Name of MS4

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SPDES ID

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Section 2 - Contact Information

Important Instructions - Please Read

Contact information must be provided for *each* 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
- Duly Authorized Representative
- Local Stormwater Public Contact
- Stormwater Management Program (SWMP) Coordinator
- Report Preparer

First Name

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 Last Name

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Title

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Address

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City

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 State

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 Zip

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eMail

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Phone (

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 County

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MS4 Municipal Compliance Certification(MCC) Form

MCC form for period ending March 9,

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Name of MS4

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Section 2 - Contact Information

Important Instructions - Please Read

Contact information must be provided for ***each*** 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
- Duly Authorized Representative
- Local Stormwater Public Contact
- Stormwater Management Program (SWMP) Coordinator
- Report Preparer

First Name

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 Last Name

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Title

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Address

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City

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 State

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eMail

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Phone

(9	1	4)		7	3	4	-	1	0	6	0
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 County

W	E	S	T	C	H	E	S	T	E	R			
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MS4 Municipal Compliance Certification(MCC) Form

MCC form for period ending March 9,

Name of MS4

SPDES ID

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.

First Name MI Last Name

Title (Clearly print title of individual signing report)

Signature

Date / /

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

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

MS4 Annual Report Form

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

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

Name of MS4/Coalition

SPDES ID

3. Web Page con't.: Provide specific web addresses - not home page.

URL

URL

URL

URL

URL

URL

URL

MS4 Annual Report Form

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Name of MS4/Coalition

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SPDES ID

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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.

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?

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(ex.: samples/participants/events)

D. Has your MS4 made progress toward this Measurable Goal during this reporting period?

Yes 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).

MS4 Annual Report Form

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Name of MS4/Coalition

SPDES ID

Minimum Control Measure 2. Public Involvement/Participation

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. What opportunities were provided for public participation in implementation, development, evaluation and improvement of the Stormwater Management Program (SWMP) Plan during this reporting period? Check all that apply:

- Cleanup Events # Events
- Comments on SWMP Received # Comments
- Community Hotlines Phone # () -
- Phone # () - Phone # () -
- Phone # () - Phone # () -
- Phone # () - Phone # () -
- Phone # () - Phone # () -
- Phone # () - Phone # () -
- 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 Management Program (SWMP) Plan provided? Yes No

- List-Serve # In List
- Newspaper Advertising # Days Run
- TV/Radio Notices # Days Run
- Other:
- Web Page URL: Enter URL(s) on the following two pages.

MS4 Annual Report Form

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Name of MS4/Coalition

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SPDES ID

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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

URL

MS4 Annual Report Form

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Name of MS4/Coalition

SPDES ID

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 Annual Report SWMP Plan Comments

Department

Address

City Zip -

Phone
() -

- Library Annual Report SWMP Plan Comments

Address

City Zip -

Phone
() -

- Other Annual Report SWMP Plan Comments

Address

City Zip -

Phone
() -

- Web Page URL: Annual Report SWMP Plan Comments

Please provide specific address of page where report can be accessed - not home page.

- eMail Comments

MS4 Annual Report Form

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

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

Name of MS4/Coalition SPDES ID

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?

Yes No

If Yes, what was the date of the meeting?

/ /

If No, is one planned?

Yes No

5.b. Was an Annual Report public meeting held for all MS4s contributing to this report during this reporting period?

Yes No

If No, is one planned for each?

Yes No

6. Were comments received during this reporting period?

Yes No

If Yes, attach comments, responses and changes made to SWMP in response to comments to this report.

MS4 Annual Report Form

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

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

Name of MS4/Coalition

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SPDES ID

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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.

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?

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(ex.: samples/participants/events)

D. Has your MS4 made progress toward this measurable goal during this reporting period?

Yes 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).

MS4 Annual Report Form

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

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

Name of MS4/Coalition

SPDES ID

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?

- Auto Recyclers
- Building Maintenance
- Churches
- Commercial Carwashes
- Commercial Laundry/Dry Cleaners
- Construction Vehicle Washouts
- Cross-Connections
- Distribution Centers
- Food Processing Facilities
- Garbage Truck Washouts
- Hospitals
- Improper RV Waste Disposal
- Industrial Process Water
- Other:
- Landscaping (Irrigation)
- Marinas
- Metal Plateing Operations
- Outdoor Fluid Storage
- Parking Lot Maintenance
- Printing
- Residential Carwashing
- Restaurants
- Schools and Universities
- Septic Maintenance
- Swimming Pools
- Vehicle Fueling
- Vehicle Maint./Repair Shops
- None

Sewersheds:

MS4 Annual Report Form

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Name of MS4/Coalition

SPDES ID

3.b. What types of illicit discharges have been found during this reporting period?

- | | |
|--|--|
| <input type="radio"/> Broken Lines From Sanitary Sewer | <input type="radio"/> Industrial Connections |
| <input type="radio"/> Cross Connections | <input type="radio"/> Inflow/Infiltration |
| <input type="radio"/> Failing Septic Systems | <input type="radio"/> Pump Station Failure |
| <input type="radio"/> Floor Drains Connected To Storm Sewers | <input type="radio"/> Sanitary Sewer Overflows |
| <input type="radio"/> Illegal Dumping | <input type="radio"/> Straight Pipe Sewer Discharges |
| <input type="radio"/> Other: | <input type="radio"/> 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? 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 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

MS4 Annual Report Form

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

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

Name of MS4/Coalition <input style="width: 350px; height: 25px;" type="text"/>	SPDES ID
	<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>

8. URL(s) con't.:

Please provide specific address of page where map(s) can be accessed - not home page

URL

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? Yes 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? %

MS4 Annual Report Form

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

Name of MS4/Coalition

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SPDES ID

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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.

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?

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(ex.: samples/participants/events)

D. Has your MS4 made progress toward this measurable goal during this reporting period?

Yes 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).

MS4 Annual Report Form

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Name of MS4/Coalition

SPDES ID

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 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 NT

If Yes, Towns, Cities and Villages provide date of equivalent NYS Sample Local Law.

09/2004 03/2006 NT

2. Does your MS4/Coalition have a SWPPP review procedure in place? Yes 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? Yes 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 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:

- Notices of Violation #

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 ○ No Authority
- Stop Work Orders #

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 ○ No Authority
- Criminal Actions #

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 ○ No Authority
- Termination of Contracts #

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 ○ No Authority
- Administrative Fines #

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 ○ No Authority
- Civil Penalties #

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 ○ No Authority
- Administrative Orders #

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 ○ No Authority
- Enforcement Actions or Sanctions #

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 ○ No Authority
- Other #

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 ○ No Authority

MS4 Annual Report Form

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Name of MS4/Coalition

SPDES ID

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? 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 No 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? 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.

MS4 Annual Report Form

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Name of MS4/Coalition

SPDES ID

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

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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.**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?**

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(ex.: samples/participants/events)

D. Has your MS4 made progress toward this measurable goal during this reporting period?

Yes 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).

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Minimum Control Measure 5. Post-Construction Stormwater Management

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 and what type of post-construction stormwater management practices has your MS4/Coalition inventoried, inspected and maintained in this reporting period?

	# Inventoried	# Inspections	# Times Maintained
<input type="radio"/> Alternative Practices	<input type="text"/>	<input type="text"/>	<input type="text"/>
<input type="radio"/> Filter Systems	<input type="text"/>	<input type="text"/>	<input type="text"/>
<input type="radio"/> Infiltration Basins	<input type="text"/>	<input type="text"/>	<input type="text"/>
<input type="radio"/> Open Channels	<input type="text"/>	<input type="text"/>	<input type="text"/>
<input type="radio"/> Ponds	<input type="text"/>	<input type="text"/>	<input type="text"/>
<input type="radio"/> Wetlands	<input type="text"/>	<input type="text"/>	<input type="text"/>
<input type="radio"/> Other	<input type="text"/>	<input type="text"/>	<input type="text"/>

2. Do you use an electronic tool (e.g. GIS, database, spreadsheet) to track post-construction BMPs, inspections and maintenance?

Yes No

3. What types of non-structural practices have been used to implement Low Impact Development/Better Site Design/Green Infrastructure principles?

- Building Codes Municipal Comprehensive Plans
- Overlay Districts Open Space Preservation Program
- Zoning Local Law or Ordinance
- None Land Use Regulation/Zoning
- Watershed Plans Other Comprehensive Plan

Other:

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4a. Are the MS4s contributing to this report involved in a regional/watershed wide planning effort?

Yes No

4b. Does the MS4 have a banking and credit system for stormwater management practices?

Yes 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 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?

%

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Name of MS4/Coalition

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6. Evaluating Progress Toward Measurable Goals MCM 5

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?**

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(ex.: samples/participants/events)

D. Has your MS4 made progress toward this measurable goal during this reporting period?

Yes 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).

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SPDES ID

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 report?

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.

<u>Operation/Activity/Facility</u>	<u>Addressed in SWMP?</u>		<u>Self-Assessment Operation/Activity/Facility performed within the past 3 years?</u>	
	<input type="radio"/> Yes	<input type="radio"/> No	<input type="radio"/> Yes	<input type="radio"/> No
Street Maintenance.....	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
Bridge Maintenance.....	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
Winter Road Maintenance.....	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
Salt Storage.....	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
Solid Waste Management.....	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
New Municipal Construction and Land Disturbance..	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
Right of Way Maintenance.....	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
Marine Operations.....	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
Hydrologic Habitat Modification.....	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
Parks and Open Space.....	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
Municipal Building.....	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
Stormwater System Maintenance.....	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
Vehicle and Fleet Maintenance.....	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
Other.....	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>

MS4 Annual Report Form

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Name of MS4/Coalition

SPDES ID

2. Provide the following information about municipal operations good housekeeping programs:

- Parking Lots Swept (Number of acres X Number of times swept) # Acres
- Streets Swept (Number of miles X Number of times swept) # Miles
- Catch Basins Inspected and Cleaned Where Necessary #
- Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary #
- Phosphorus Applied In Chemical Fertilizer # Lbs.
- Nitrogen Applied In Chemical Fertilizer # Lbs.
- Pesticide/Herbicide Applied # Acres .
(Number of acres to which pesticide/herbicide was applied X Number of times applied to the nearest tenth.)

3. How many stormwater management trainings have been provided to municipal employees during this reporting period?

4. What was the date of the last training? / /

5. How many municipal employees have been trained in this reporting period?

6. What percent of municipal employees in relevant positions and departments receive stormwater management training? %

MS4 Annual Report Form

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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/events)

D. Has your MS4 made progress toward this measurable goal during this reporting period?

Yes 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).

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Additional Watershed Improvement Strategy Best Management Practices

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?

MS4s must answer the questions or check NA as indicated in the table below.

MS4 Description	Answer	Check NA	(POC)
NYC EOH Watershed			
Traditional Land Use	1,2,3,4,5,6,7a-d,8a,8b,9	10,11,12	Phosphorus
Traditional 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			
Traditional Land Use	1,6,7a-d,8a,9	2,3,4,5,8b,10,11,12	Phosphorus
Traditional 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			
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
Oyster Bay			
Traditional Land Use	1,4,7a-d,9,10,11,12	2,3,5,6,8a,8b	Pathogens
Traditional Non-Land Use	1,4,7a-d,9,10,11,12	2,3,5,6,8a,8b	Pathogens
Non-Traditional	1,4,7a-d,9	2,3,4,5,8a,8b,10,11,12	Pathogens
Peconic Estuary			
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			
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

1. Does your MS4/Coalition have an education program addressing impacts of phosphorus/nitrogen/pathogens on waterbodies? Yes No N/A

2. Has 100% of the MS4/Coalition conveyance system been mapped in GIS? Yes No N/A

If N/A, go to question 3.

If No, estimate what percentage of the conveyance system has been mapped so far. %

Estimate what percentage was mapped in this reporting period. %

MS4 Annual Report Form

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--	--	--	--

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Name of MS4/Coalition

--

SPDES ID

--	--	--	--	--	--	--	--	--	--

3. Does your MS4/Coalition have a Stormwater Conveyance System (infrastructure) Inspection and Maintenance Plan Program? Yes No N/A

4. Estimate the percentage of on-site wastewater treatment systems that have been inspected and maintained or rehabilitated as necessary in this reporting period?

--	--	--

 %

5. Has your MS4/Coalition developed a program that provides protection equivalent to the NYSDEC SPDES General Permit for Stormwater Discharges from Construction Activities (GP-0-08-001) to reduce pollutants in stormwater runoff from construction activities that disturb five thousand square feet or more? Yes No N/A

6. Has your MS4/Coalition developed a program to address post-construction stormwater runoff from new development and redevelopment projects that disturb greater than or equal to one acre that provides equivalent protection to the NYS DEC SPDES General Permit for Stormwater Discharges from Construction Activities (GP-0-08-001), including the New York State Stormwater Design Manual Enhanced Phosphorus Removal Standards? Yes No N/A

7a. Does your MS4/Coalition have a retrofitting program to reduce erosion or phosphorus/nitrogen/pathogen loading? Yes No N/A

7b. How many projects have been sited in this reporting period?

--	--	--

7c. What percent of the projects included in 7b have been completed in this reporting period?

--	--	--

 %

7d. What percent of projects planned in previous years have been completed?

--	--	--

 %

No Projects Planned

8a. Has your MS4/Coalition developed and implemented a turf management practices and procedures policy that addresses proper fertilizer application on municipally owned lands? Yes No N/A

8b. Has your MS4/Coalition developed and implemented a turf management practices and procedures policy that addresses proper disposal of grass clippings and leaves from municipally owned lands? Yes No N/A

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SPDES ID

- 9. Has your MS4/Coalition developed and implemented a program of native planting?**
 Yes No N/A
- 10. Has your MS4/Coalition enacted a local law prohibiting pet waste on municipal properties and prohibiting goose feeding?**
 Yes No N/A
- 11. Does your MS4/Coalition have a pet waste bag program?**
 Yes No N/A
- 12. Does your MS4/Coalition have a program to manage goose populations?**
 Yes No N/A

Town of Cortlandt

2019 Sanitation/Recycling Guide



www.townofcortlandt.com



SUPERVISOR

LINDA D. PUGLISI

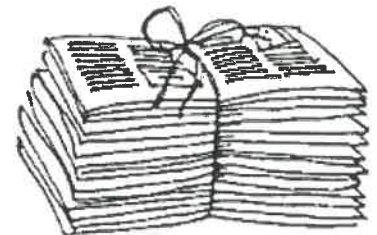
TOWN BOARD MEMBERS

RICHARD H. BECKER

DEBRA A. COSTELLO

JAMES F. CREIGHTON

FRANCIS X. FARRELL



REMEMBER TO RECYCLE

Department of Environmental Services

(914) 737-0100

Email: Sanitation@townofcortlandt.com

Jeffrey C. Coleman, P.E., Director

Stephen J. Ferreira, P.E., Deputy Director/Water

Christina Edwards, Deputy Director - DES /Admin.

Stormwater

Solutions to the Pollution

Easy things you can do every day to protection our water

Stormwater is water from rain or melting snow that flows from rooftops, paved areas and lawns that doesn't soak into the ground but runs off into waterways.

As it flows, stormwater runoff collects and transports soil, animal waste, salt, fertilizers, oil and grease, pesticides, litter and other potential pollutants. This pollution can enter groundwater, streams, lakes, ponds and river and can even affect the quality of our drinking water.

Increases in impervious surfaces cause more stormwater runoff. Because less water is soaking in, flooding can become more frequent and more destructive.

The Town of Cortlandt is a regulated Storm system community and has enacted updated Town ordinances governing stormwater.

Lawn Care

Most lawns tested in Westchester County did NOT need more phosphorus. If you must fertilize, use phosphorus-free fertilizer (where the middle number on the bag is zero). Excess fertilizer flows into streams, lakes, rivers and reservoirs, where it can degrade drinking water, lead to algae and plant growth and contribute to fish kills. Don't fertilize when rain is expected. Leave grass clippings on the laws to recycle nutrients. More information on lawn care is available in the Town of Cortlandt Sanitation Website.

Septic System Maintenance

Failing septic systems can contaminate groundwater, drinking water and surface flows. Most of the Town of Cortlandt is serviced by individual septic systems. These septic systems should be pumped and inspected regularly. Do not pour chemicals, paints, fats, or excess medications down your pipes. Driving on or parking on septic fields may damage them.

Please pick up after your dog or cat. It doesn't matter the size of the animal – all animal waste has an impact. Animal waste is easily carried by runoff, washing off roads and lawns. Pet waste contains harmful bacteria and phosphorus that can promote the growth of weeds, and algae. Scoop the poop and dispose of pet waste in the garbage.

Only Rain down the Drain

All our storm drains lead eventually to someone's drinking water. Don't dispose of waste down the drain or into any of the ditches, swales, street drains or stormwater outfalls that convey stormwater.

Landscaping Helps

Keep vegetation and organic material on the soil, especially on slopes. Landscape to limit the steepness or length of slopes. Build a buffer of vegetation by watercourses to help filter sediment. Replace the lawn at water's edge with shrubs, hedges or trees. Anything that slows the flow of water will help give time for the pollution to be removed.

Care for your Car

Little drops of oil and gas add up. One pint of oil can cause an oil slick the size of a football field. Take used motor oil to gas stations. NEVER pour it down the drain. Take other fluids to approved recycling locations. More information about this is in the Town of Cortlandt Sanitation Website. Use saw dust or kitty litter to clean up leaks and spills in your driveway. Wash your car on your lawn if possible to capture runoff.

Reporting Stormwater Polluters

Your actions or the action of your neighbor can affect water resources. We are all downstream of someone. No polluted water should be allowed to go into our stormwater system. If you notice pollution of Stormwater you can report the details to the Town of Cortlandt Stormwater Hotline at (914) 734-1060.

Cortlandt's Stormwater Hotline (914) 734-1060

14th Annual Cortlandt

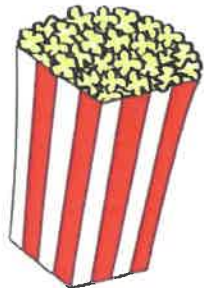
FAMILY FUN DAY

Join us for an afternoon of family fun on September 7th,
2:00 PM – 8:00 PM at the Cortlandt Youth and Recreation Center
FIREWORKS AT 8:00 PM
Parking at the Cortlandt Train Station

**JOIN US IN CELEBRATING THE
10TH ANNIVERSARY OF THE YOUTH CENTER!**

Here is just a preview of the fun we have planned!

- FREE ADMISSION
- Large attractions including a 30 foot high victory lap slide, jumbo bounce, and more!
 - Midway Games
 - Prizes
- Live Music beginning at 6:00 PM
 - Face Painting
 - Tattoos
 - Entertainment
- Food Court with many local eateries



Please call the Town of Cortlandt Recreation Department at
tocrec@townofcortlandt.com or 914-734-1050.



*Rain Date: Sunday, September 8th
2:00 PM– 8:00 PM, Fireworks at 8:00 PM*

WE ARE LOOKING FOR VOLUNTEERS!

Here is your chance to be part of this special day. We are looking for individuals, sports teams, clubs, and organizations that are interested in volunteering!
Please go to www.townofcortlandt.com/reconline to register online today!

Town of Cortland
Department of Recreation & Conservation
1 Heady Street
Cortlandt Manor, NY 10567-1254
(914) 734-1050
Web site: www.Townofcortlandt.com
E-mail: tocrec@townofcortlandt.com

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Town of Cortlandt Summer 2019 - Recreation Program Brochure

Town Supervisor, Linda D. Puglisi
Town Board

Richard H. Becker

Debra A. Costello

James F. Creighton

Francis X. Farrell



2019 SUMMER CONCERT AND MOVIE SERIES, DATES, TIMES, AND INFORMATION ON THE BACK COVER!

Solutions to Stormwater Pollution



Easy Things You Can Do Every Day to Protect Our Water

Stormwater is water from rain or melting snow that flows from rooftops, paved areas and lawns that doesn't soak into the ground but runs off into waterways.

As it flows, stormwater runoff collects and transports soil, animal waste, salt, fertilizers, oil and grease, pesticides, litter and other potential pollutants. This pollution can enter groundwater, streams, lakes, ponds, and rivers and can even affect the quality of our drinking water.

Increase in impervious surfaces cause more stormwater runoff. Because less water is soaking in, flooding can become more frequent and more destructive.

The Town of Cortlandt is a regulated community and has enacted updated Town ordinances governing stormwater. To learn more, visit our website at: www.townofcortlandt.com

What can you do to help with Stormwater Issues?

Lawn Care

Most lawns tested in Westchester County did NOT need more phosphorus. If you must fertilize, use phosphorus-free fertilizer (where the middle number on the bag is zero). Excess fertilizer flows into streams, lakes, rivers, and reservoirs, where it can degrade drinking water, lead to algae and plant growth and contribute to fish kills. Don't fertilize when rain is expected. Leave grass clippings on the lawn to recycle nutrients. More information on lawn care is available in the Town of Cortlandt Recycling brochure on our website.



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Scoop the Poop

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Landscaping Helps

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Town of Cortlandt Fall 2019 - Recreation Program Brochure

Town Supervisor, Linda D. Puglisi

Town Board

Richard H. Becker

James F. Creighton

Debra A. Costello

Francis X. Farrell



FIRST ANNUAL CORTLANDT WINTER WONDERLAND SATURDAY, DECEMBER 14TH (SNOW DATE – SUNDAY, DECEMBER 15TH)

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Town of Cortlandt
Winter/Spring 2020 - Recreation Program Brochure

Town Supervisor, Linda D. Puglisi

Town Board

Richard H. Becker

James F. Creighton

Debra A. Costello

Francis X. Farrell



8th ANNUAL EGG HUNT AT THE YOUTH CENTER— SATURDAY, APRIL 4TH (RAIN DATE- SUNDAY, APRIL 5TH)

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REPORT

LAKE MEAHAGH WATER QUALITY ASSESSMENT

800 Westchester Avenue | Suite N507
Rye Brook, NY 10573
(914) 448-2266

woodardcurran.com
COMMITMENT & INTEGRITY DRIVE RESULTS

Project Number
0214690.00
Town of Cortlandt
February 2020

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EXECUTIVE SUMMARY

Population density and historic development patterns in the Lake Meahagh drainage area present challenges for water quality management. Dense development along the lake's shoreline and in each of the subwatersheds that drain into the lake present challenges for stormwater filtration and treatment. In addition, much of the development in Lake Meahagh drainages predates the adoption of modern stormwater regulations. As a result, most of the runoff from developed areas that drains to Lake Meahagh is not treated by stormwater best management practices (BMPs) designed to improve water quality, reduce runoff volumes, and protect stream channels.

Water quality analyses conducted for this project identified several potential pollutant issues (Appendix A). Except for T2 – Northwest tributary stream, elevated levels of semi-volatile organic compounds were found in all tributary streams that flow into Lake Meahagh (T1-Southwest, T3-North, T4-Northeast, and T5–East Central). The concentration of mercury was elevated in the deep water sample collected near the Hudson River at the southern end of the lake (D1), thallium was elevated in a shallow sample collected at the north end of the lake (S2), and iron was elevated in T3, T4, and T5 (North, Northeast, and East Central) tributaries. Metal concentrations may have been influenced by metals in lake sediment. Sodium concentration was high for all samples. Polychlorinated biphenyls (PCBs), and herbicides were not elevated in any samples. Elevated bacteria levels were found in T3 and T5 (North and East Central) tributaries.

Total phosphorus (P) in lake samples ranged from mesotrophic (less than 20 ug/l) to eutrophic (20 to 50 ug/l). Phosphorus concentrations in lake samples were above the limit recommended by EPA (8 ug/l) and below the hypereutrophic threshold of 50 ug/l. Tributary streams T3 and T4 (North and Northeast) had elevated P concentrations. Total nitrogen (N) concentrations in lake samples were above the EPA recommended nutrient criteria threshold of 330 ug/l and stream samples were above the 750 ug/l threshold. Elevated nutrient concentrations are likely contributing to excessive algae, periphyton, and weed growth. Opportunities for expanding stormwater BMPs should be investigated and considered. Nutrient reduction strategies are recommended. Education, public outreach, and the adoption of voluntary BMPs should be encouraged.






Lake Meahagh has shallow water depth, high nutrient concentrations and excessive weed growth. Excessive weed growth is primarily associated with the exotic submergent plant Eurasian watermilfoil (*Myriophyllum spicatum* L). Herbicide or biological control treatments may be useful for reducing watermilfoil. Dissolved oxygen should be managed following herbicide treatments and aeration techniques that minimize sediment disturbance should be selected to minimize impacts to water quality and wildlife. Herbicide treatment may provide temporary relief from nuisance aquatic vegetation, but long-term solutions will require watershed management.

Upland activities in the watersheds surrounding Lake Meahagh are connected to the water quality and aquatic habitat in the lake. Watershed management to increase infiltration, enhance treatment/filtration, and reduce pollutant loads will be required for long-term solutions to resolve vegetation and water quality problems.

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Figure 1: Surface Water Sample Locations
Town of Cortlandt
Lake Meahagh
Water Quality Assessment

Legend	 Deep Lake Sample	 Watershed Boundary
	 Shallow Lake Sample	
	 Tributary Sample	
		

	
Project #: 0214690.00 Map Created: January 2020	

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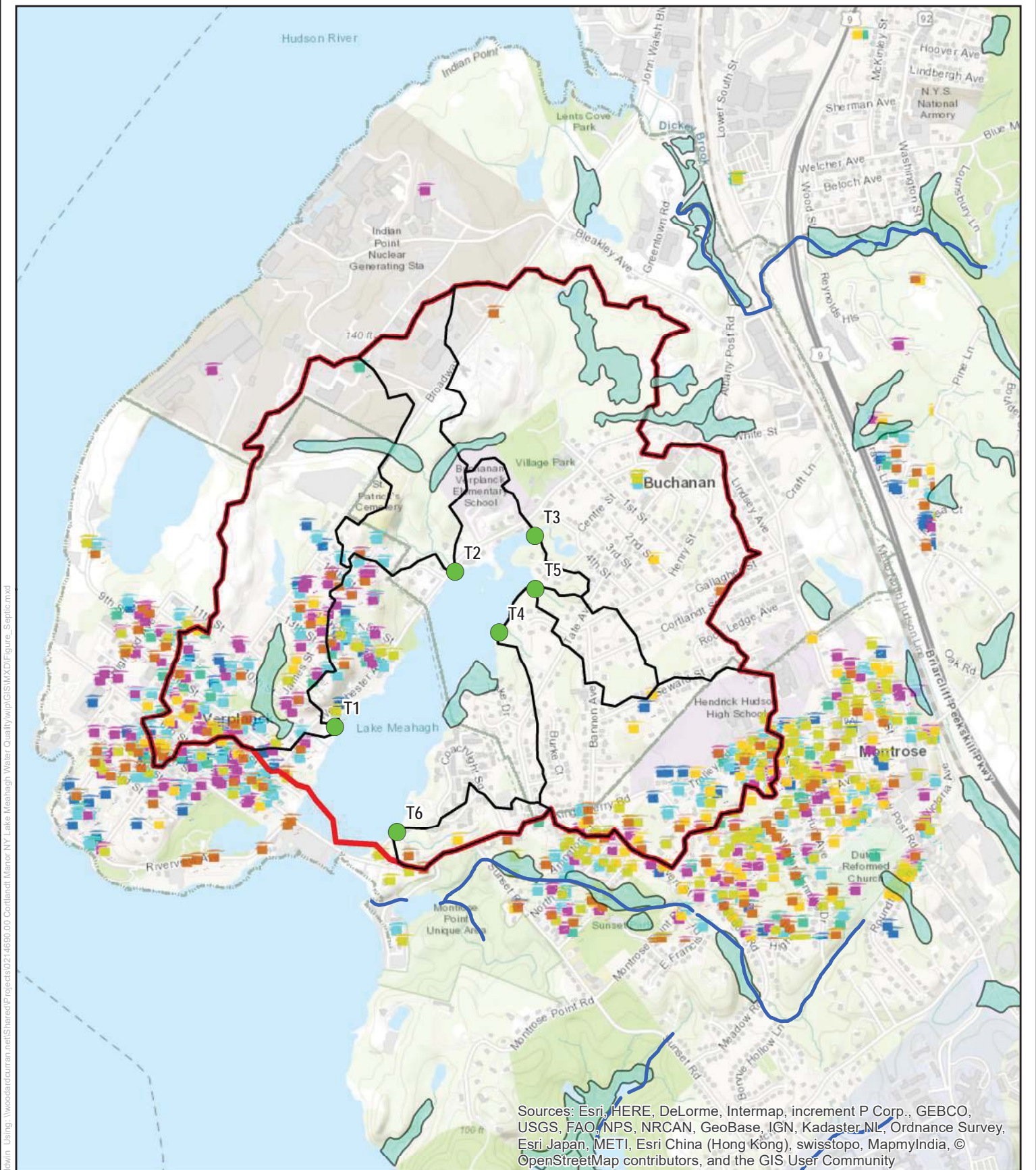



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Sources: Esri, HERE, DeLorme, Intermap, increment P Corp., GEBCO, USGS, FAO, NPS, NRCAN, GeoBase, IGN, Kadaster_NL, Ordnance Survey, Esri Japan, METI, Esri China (Hong Kong), swiss topo, MapmyIndia, © OpenStreetMap contributors, and the GIS User Community

Figure 17: Environmental Recon Lake Meahagh

Lake Meahagh
Cortlandt, New York

Legend	 Inlet (approx.)	 Watersheds
	 Septic Tank	 Drainage basin
	 Streams	
	 Hydric Soil Wetlands	
	<p>1 inch = 1,500 feet</p> 	





 Project #: 214690.00
 Map Created: January 2020

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APPENDIX C: NUISANCE VEGETATION – TRIBUTARY INLETS



Water Milfoil (*Myriophyllum spicatum*) and Periphyton Associated with T1, Southwest Tributary



Water Milfoil and Periphyton Associated with T2, Northwest Tributary



Water Milfoil Associated with T3, North Tributary



Water Milfoil Associated with T4, Northeast Tributary



Japanese Knotweed (*Polygonum cuspidatum*) Associated with T5, East Central Tributary

APPENDIX D: NUISANCE VEGETATION LAKE MEAHAGH



Water Milfoil in Lake Meahagh Associated with Sample Location D1 - Near Lake Outfall



Water Milfoil in Lake Meahagh Associated with Sample Location S1, Southern End of Lake



Water Milfoil in Lake Meahagh Associated with Sample Location S2, Northern End of Lake



TOWN OF CORTLANDT
DEPARTMENT OF TECHNICAL SERVICES
ENGINEERING DIVISION

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Town Supervisor
Linda D. Puglisi

Town Board
Richard H. Becker
James F. Creighton
Debra A. Costello
Francis X. Farrell

February 27, 2020

RE: Lake Meahagh – Invasive Species Management

Dear Current Resident,

The Town of Cortlandt has contracted with the Pond Connection to make application to the New York State Department of Environmental Conservation “DEC” to apply for permits to combat various invasive species within Lake Meahagh.

Observed invasive species include Eurasian watermilfoil, curly-leaf pondweed, brittle naiad, all non-native, exotic and invasive submersed plants. The DEC does not recommend pulling or raking the Eurasian watermilfoil (EWM) as by doing so causes “fragmentation” which leads to the spread of the invasive.

Prior to the release of a permit, the DEC requires certain notices and mailings be forwarded to riparian owners (those properties adjacent and contiguous with the waterbody and having rights). Attached to this introductory letter is a Notice of Consent prepared by the Pond Connection. They are proposing to utilize a combination of three herbicides to treat the invasive species. Application of herbicides is expected to commence in late May and early June of this year.

In addition to the Town obtaining the services of the Pond Connection, staff has:

- Performed preventative maintenance of the aeration devices currently installed in the lakebed as well as evaluated the need for additional units.
- Performed preventative maintenance to the outlet control structure located at Kings Ferry Road. This will allow staff to continue winter drawdown lowering the lake to 50% of its volume, thereby exposing plants roots, naturally eliminating invasive plants along the shore.
- Developed and a long-term treatment protocol, consisting of natural methods, chemical, and biological controls for the lake.

The Town is also committed to continuing public outreach and education. Attached find a mailing which was circulated to the properties in the Lake Meahagh watershed in August 2019. Additional information pertaining to Lake Meahagh, general storm water management and latest news updates is

available at the Town's website www.townofcortlandt.com/stormwater and Westchester County's website <http://planning.westchestergov.com/print-materials> .

In closing I want to thank you for your cooperation. Together we can maintain and even further improve the visual beauty and health of Lake Meahagh.

Very truly yours,

Michael Preziosi, P.E.

Michael Preziosi, P.E.
Director - Dept. of Technical Services

Cc: Town Supervisor Puglisi
Director – DES
DOTS – Engineering
MS4 File
Pond Connection

**THANK YOU FOR YOUR
COOPERATION!!!**

**Together we can maintain and
even further improve the visual
beauty and health of
Lake Meahagh.**

Contacts....

Town of Cortlandt

Michael Preziosi, P.E.

Director

Dept. of Technical Services

Artie D'Angelo, Jr., P.E.

Dep. Director DOTS – Eng.

914-734-1060

Town of Cortlandt

1 Heady Street

Cortlandt Manor, NY 10567



Additional Information Available

Town of Cortlandt

www.townofcortlandt.com/stormwater

www.townofcortlandt.com

Westchester County

[https://planning.westchestergov.com/
environment/stormwater-management](https://planning.westchestergov.com/environment/stormwater-management)

[http://planning.westchestergov.com/print-
materials](http://planning.westchestergov.com/print-materials)

[https://health.westchestergov.com/septic-
systems](https://health.westchestergov.com/septic-systems)

NYS Dept. of Environmental Conservation

<https://www.dec.ny.gov/animals/50272.html>



Lake Meahagh



Annual Watershed Mailing

Aug. 2019

Lake Meahagh has been classified by the NYSDEC as an impaired waterbody due to excessive phosphorus.

Over the past few years the Town has enacted various measures to help the Lake, such as:

- Public Outreach
- Installing Aeration
- Winter draw down of the lake.

However, this summer the lake is impacted by various invasive species; most notably the Eurasian water milfoil.



For more information visit the Department of Environmental Conservation's "Diet for a Small Lake"

<https://www.dec.ny.gov/chemical/82123.html>

HOW YOU CAN HELP

Fertilizers

- Only apply phosphorus free fertilizers or else excess phosphorus will be washed away into storm drains and streams
- Avoid applying fertilizer if rain is in the upcoming forecast
- Sweep excess fertilizer back onto your lawn and off of the street
- Test your soil to determine what your lawn really needs

http://www.dec.ny.gov/docs/water_pdf/fertedcolor.pdf

**Use Phosphorus-Free Lawn Fertilizer
It's the Law!**

Most lawns in New York State do not need additional phosphorus for healthy growth. When you use fertilizer containing phosphorus for your lawn, the rain can wash it into streams, lakes and reservoirs. Fertilizer in water can create excess algae, plant growth and green scum that:

- Interfere with boating and swimming
- Harm fish populations
- Degrade drinking water quality

How do you know if you are using phosphorus-free fertilizer? Look for the zero.

Check the fertilizer bag for a set of three numbers; they represent the percentage of nitrogen, phosphorus and potassium. The number in the middle should be a "0."

Phosphorus runoff poses a threat to water quality. Therefore, under New York law (effective January 1, 2012), phosphorus-containing fertilizer may only be applied to lawns or non-agricultural turf when:

- A soil test indicates that additional phosphorus is needed for growth of a lawn or non-agricultural turf. or
- The fertilizer is used for newly established lawns or non-agricultural turf during the first growing season.

Visit <http://www.dec.ny.gov> for more information.
NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION

Lawn Mowing

Consider mowing your grass at a high setting (over 2.5 inches). When you mow your lawn, direct the clippings away from the street, driveways, sidewalks, and other paved areas. Sweep to your lawn, as grass clippings are a great source of natural fertilizer.



Pet Waste

- Pick up waste and dispose of in the trash
- Do not let the waste wash away into streams and catch basins.

Pet waste has a high concentration of phosphorus. Be considerate not only to your neighbors when walking pets, but also the environment.

Onsite Septic Systems

Did you know you are required by Code to regularly pump and inspect your onsite sanitary system.

<https://www.epa.gov/septic/septicmart-homeowners>

Failing septic systems are harmful to the environment and adversely effect receiving waters.