

# DRAFT

## MS4 Annual Report Cover Page

MCC form for period ending March 9, 

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**This cover page must be completed by the report preparer.  
Joint reports require only one cover page.**

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**Choose one:**

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

Fill in SPDES ID in upper right hand corner.

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**OR**

**This report is being submitted on behalf of a Single Entity**

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

Name of Single Entity

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**OR**

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

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

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## MS4 Annual Report Cover Page

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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 Village of Quogue

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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

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## MS4 Municipal Compliance Certification(MCC) Form

MCC form for period ending March 9, 

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- Report Preparer

First Name 

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 Last Name 

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Title 

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City 

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 State 

N	Y
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 Zip 

1	1	7	9	7	-				
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eMail 

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Phone 

(	5	1	6	)		3	6	4	-	9	8	9	0
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 County 

N	a	s	s	a	u																													
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## MS4 Municipal Compliance Certification (MCC) Form

MCC form for period ending March 9, 2017

Name of MS4

SPDES ID  
N Y R 2 0 A 4 5 5

### Section 3 - Partner Information

Did your MS4 work with partners/coalition to complete some or all permit requirements during this reporting period?  Yes  No

If Yes, complete information below.

Submit a separate sheet for each partner. Information provided in other formats will not be accepted. If your MS4 cooperated with a coalition, submit one sheet with the name of the coalition. It is not necessary to include a separate sheet for each MS4 in the coalition.

If No, proceed to Section 4 - Certification Statement.

Partner/Coalition Name

Partner/Coalition Name (con't.)  SPDES Partner ID - If applicable  
N Y R 2 0

Address

City  State  Zip  -

eMail

Phone  
()  -

Legally Binding Agreement in accordance with GP-0-08-002 Part IV.G.?  Yes  No

What tasks/responsibilities are shared with this partner (e.g. MM1 School Programs or Multiple Tasks)?

- MM1
- MM2
- MM3
- MM4
- MM5
- MM6

Additional tasks/responsibilities

- Watershed Improvement Strategy Best Management Practices* required for MS4s in impaired watersheds included in GP-0-08-002 Part IX.

## 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





# DRAFT

## MS4 Annual Report Form

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

2	0	1	7
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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  SPDES ID 

N	Y	R	2	0	A	4	5	5
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### Minimum Control Measure 1. Public Education and Outreach

The information in this section is being reported (check one):

- On behalf of an individual MS4
- On behalf of a coalition

How many MS4s contributed to this report? 

--	--	--

### 1. Targeted Public Education and Outreach Best Management Practices

Check all topics that were included in Education and Outreach during this reporting period:

- Construction Sites
- General Stormwater Management Information
- Household Hazardous Waste Disposal
- Illicit Discharge Detection and Elimination
- Infrastructure Maintenance
- Smart Growth
- Storm Drain Marking
- Green Infrastructure/Better Site Design/Low Impact Development
- Other:
- Pesticide and Fertilizer Application
- Pet Waste Management
- Recycling
- Riparian Corridor Protection/Restoration
- Trash Management
- Vehicle Washing
- Water Conservation
- Wetland Protection
- None

L	e	a	f		P	i	c	k	-	u	p																							
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Other

### 2. Specific audiences targeted during this reporting period:

- Public Employees    Contractors
- Residential    Developers
- Businesses    General Public
- Restaurants    Industries
- Other:    Agricultural

L	a	n	d	s	c	a	p	e	r	s																						
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Other

# DRAFT

## MS4 Annual Report Form

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

2	0	1	7
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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 

V	i	l	l	a	g	e													
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SPDES ID  

N	Y	R	2	0	A	4	5	5
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### 3. What strategies did your MS4/Coalition use to achieve education and outreach goals during this reporting period? Check all that apply:

- Construction Site Operators Trained # Trained 

--	--	--	--	--
- Direct Mailings # Mailings 

				1
--	--	--	--	---
- Kiosks or Other Displays # Locations 

				1
--	--	--	--	---
- List-Serves # In List 

--	--	--	--	--
- Mailing List # In List 

		5	0	0
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- Newspaper Ads or Articles # Days Run 

--	--	--	--	--
- Public Events/Presentations # Attendees 

--	--	--	--	--
- School Program # Attendees 

--	--	--	--	--
- TV Spot/Program # Days Run 

--	--	--	--	--
- Printed Materials: Total # Distributed 

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Locations (e.g. libraries, town offices, kiosks)  

V	i	l	l	a	g	e		H	a	l	l									

Other:  

N	o	L	i	t	t	e	r	i	n	g	;	D	o	g		B	a	g	s
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Web Page: Provide specific web addresses - not home page. Continue on next page if additional space is needed.

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## MS4 Annual Report Form

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

2	0	1	7
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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 

V	i	l	l	a	g	e	o	f	q	u	o	g	u	e	n	y	.	g	o	v	/	p	o	l	i	c	e	.	c	f	m
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3. Web Page con't.: Provide specific web addresses - not home page.

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**MS4 Annual Report Form**

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

2	0	1	7
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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 

Village of Quogue
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SPDES ID

N	Y	R	2	0	A	4	5	5
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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.**

The Village's Public Education and Outreach program will be tailored to describe topics related to the impacts of storm water discharges on local water bodies, pollutants of concern and their sources, and the steps that can be taken to reduce pollutants in storm water runoff and non-storm water discharges. The Village's program will make special note of the discharge of pathogens to the local impaired waters listed in Appendix 2 of the General Permit.

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

Due to the seasonal nature of many of the residents in the Village, typical Phase II measures are not always effective or efficient. As a result, the Village has chosen to evaluate the number of direct mailings as an indicator for measuring the overall effectiveness of the Village's compliance with the Public Education and Outreach program requirements. There was one direct mailing sent in this reporting period related to storm water/pollution prevention.

**C. How many times was this observation measured or evaluated 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    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).**

The Village plans to continue evaluating the number of direct mailings as an indicator for measuring the overall effectiveness of the Village's compliance with the Public Education and Outreach program requirements in the next reporting cycle. The Village will continue to distribute information related to storm water and/or pollution prevention in the next reporting period.

## MS4 Annual Report Form

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

2	0	1	7
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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 

Village of Quogue
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SPDES ID  

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### 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? 

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#### 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 

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- Comments on SWMP Received # Comments 

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- Community Hotlines Phone # ( 

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 ) 

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 Phone # ( 

6	3	1
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6	5	3
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- Phone # ( 

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 Phone # ( 

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8	5	2
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- Phone # ( 

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 Phone # ( 

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- Phone # ( 

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- Phone # ( 

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- Community Meetings # Attendees 

		5	0
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- Plantings Sq. Ft. 

1	0	0	0
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- Storm Drain Markings # Drains 

--	--	--	--
- Stakeholder Meetings # Attendees 

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- Volunteer Monitoring # Events 

--	--	--	--
- Other: 

Q	u	o	g	u	e	A	s	s	o	c	i	a	t	i	o	n	&	G	a	r	d	e	n	C	l	u	b
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#### 2. Was public notice of availability of this annual report and Stormwater Management Program (SWMP) Plan provided? Yes No

- List-Serve # In List 

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- Newspaper Advertising # Days Run 

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- TV/Radio Notices # Days Run 

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- Other: 

P	o	s	t	e	d	i	n	V	i	l	l	a	g	e	H	a	l	l								
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- Web Page URL: Enter URL(s) on the following two pages.



**DRAFT**

**MS4 Annual Report Form**

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

2	0	1	7
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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

SPDES ID  

N	Y	R	2	0	A	4	5	5
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**2. URL(s) con't.:**

**Please provide specific address(es) where notices can be accessed - not home page.**

URL


URL


URL


URL


URL


URL


URL




**MS4 Annual Report Form**

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.

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, 

2	0	1	7
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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 

Village of Quogue
-------------------

SPDES ID  

N	Y	R	2	0	A	4	5	5
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**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.

		/			/				
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**4.b. For how many days was/will this report be posted?**

	3	0
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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?

0	6	/			/	2	0	1	6
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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,**

2	0	1	7
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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

SPDES ID  

N	Y	R	2	0	A	4	5	5
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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.

The Village's Public Involvement and Participation program will incorporate stewardship activities that help to reduce pollutants of concern (i.e., the discharge of pathogens to the local impaired waters listed in Appendix 2 of the General Permit) and encourage the general public, residents and businesses to become involved in storm water management and environmental stewardship events.

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

Due to the seasonal nature of many of the homes and residents in the Village, typical Phase II measures are not always effective or efficient. As a result, the Village has chosen to evaluate the number of comments received as an indicator for measuring the overall effectiveness of the Village's compliance with the Public Involvement and Participation program requirements. There were no comments received in this reporting period on the Village Storm Water Management Program.

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

			1
--	--	--	---

(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).

The Village plans to continue evaluating the number of comments received on the Storm Water Management Program as an indicator for measuring the overall effectiveness of the Village's compliance with the Public Involvement and Participation program requirements in the next reporting cycle. The Village will continue to provide the public opportunity to comment on the Storm Water Management Program Plan and Annual Report.

# DRAFT

## MS4 Annual Report Form

**This report is being submitted for the reporting period ending March 9,** 2017

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

Name of MS4/Coalition Village of Quogue SPDES ID

N	Y	R	2	0	A	4	5	5
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### 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:**             8 # 100 %

**2. How many of these outfalls have been screened for dry weather discharges during this reporting period (outfall reconnaissance inventory)?**       0

**3.a. What types of generating sites/sewersheds were targeted for inspection during this reporting period?**

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

Sewersheds:

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

- Broken Lines From Sanitary Sewer
- Industrial Connections
- Cross Connections
- Inflow/Infiltration
- Failing Septic Systems
- Pump Station Failure
- Floor Drains Connected To Storm Sewers
- Sanitary Sewer Overflows
- Illegal Dumping
- Straight Pipe Sewer Discharges
- Other:  None

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4. How many illicit discharges/potential illegal connections have been detected during this reporting period?

		0
--	--	---

5. How many illicit discharges have been confirmed during this reporting period?

		0
--	--	---

6. How many illicit discharges/illegal connections have been eliminated during this reporting period?

		0
--	--	---

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?

	5	0	%
--	---	---	---

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, 2017

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

Name of MS4/Coalition Village of Quogue

SPDES ID NYR 20A 455

8. URL(s) con't.:

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

URL

Three rows of URL input boxes, each with 20 columns.

URL

Three rows of URL input boxes, each with 20 columns.

URL

Three rows of URL input boxes, each with 20 columns.

URL

Three rows of URL input boxes, each with 20 columns.

URL

Three rows of URL input boxes, each with 20 columns.

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? 100%

**MS4 Annual Report Form**

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

2	0	1	7
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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

Village of Quogue

SPDES ID

N	Y	R	2	0	A	4	5	5
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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 (SWMP), including requirements in Part III.C.1. Submit additional pages as needed.

**A. Briefly summarize the Measurable Goal identified in the SWMP in this reporting period.**

The Village Illicit Discharge Detection and Elimination program will focus on identifying, locating, eliminating, reducing and preventing illicit discharges to the maximum extent practicable, including the discharge of pathogens to the local impaired waters listed in Appendix 2 of the General Permit.

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

The Village has chosen to evaluate the number of illicit discharges confirmed as an indicator for measuring the overall effectiveness of the Village's compliance with the Illicit Discharge Detection and Elimination program requirements. There were no illicit discharges detected during this reporting period.

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

			1
--	--	--	---

*(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 SWMP?**

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).**

The Village will continue to follow the procedures for Illicit Discharge Detection and Elimination described in the CWP/USEPA Illicit Discharge Detection and Elimination: A Guidance Manual for Program Development and Technical Assessment. Illicit discharges will be investigated and eliminated according to the authority provided by the Village Illicit Discharges Local Law on a case-by-case basis.

**MS4 Annual Report Form**

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

2	0	1	7
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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

Village of Quogue
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SPDES ID

N	Y	R	2	0	A	4	5	5
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**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? 

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**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?**

		2
--	--	---

**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? 

		0
--	--	---

**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:**

<input type="radio"/> Notices of Violation	#	<table border="1"><tr><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td></tr></table>							<input type="radio"/> No Authority
<input type="radio"/> Stop Work Orders	#	<table border="1"><tr><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td></tr></table>							<input type="radio"/> No Authority
<input type="radio"/> Criminal Actions	#	<table border="1"><tr><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td></tr></table>							<input type="radio"/> No Authority
<input type="radio"/> Termination of Contracts	#	<table border="1"><tr><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td></tr></table>							<input type="radio"/> No Authority
<input type="radio"/> Administrative Fines	#	<table border="1"><tr><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td></tr></table>							<input type="radio"/> No Authority
<input type="radio"/> Civil Penalties	#	<table border="1"><tr><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td></tr></table>							<input type="radio"/> No Authority
<input type="radio"/> Administrative Orders	#	<table border="1"><tr><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td></tr></table>							<input type="radio"/> No Authority
<input type="radio"/> Enforcement Actions or Sanctions	#	<table border="1"><tr><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td></tr></table>							
<input type="radio"/> Other	#	<table border="1"><tr><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td></tr></table>							<input type="radio"/> No Authority

**MS4 Annual Report Form**

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

2	0	1	7
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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 

Village of Quogue
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SPDES ID

N	Y	R	2	0	A	4	5	5
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**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? 

--	--	--

- How many construction projects have been authorized for disturbances of one acre or more during this reporting period? 

		3
--	--	---
- How many construction projects disturbing at least one acre were active in your jurisdiction during this reporting period? 

		4
--	--	---
- What percent of active construction sites were inspected during this reporting period?  NT 

1	0	0
---	---	---

 %
- What percent of active construction sites were inspected more than once?  NT 

1	0	0
---	---	---

 %
- Do all inspectors working on behalf of the MS4s contributing to this report use the NYS Construction Stormwater Inspection Manual?  Yes  No  NT
- 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.

# DRAFT

## MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, 2017

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

Name of MS4/Coalition Village of Quogue

SPDES ID

N Y R 2 0 A 4 5 5

**6. con't.:**

Submit additional pages as needed.

● MS4/Coalition Office

Department

V i l l a g e H a l l

Address

7 V i l l a g e L a n e

City

Q u o g u e

N Y

Zip

1 1 9 5 9 -

Phone

( 6 3 1 ) 6 5 3 - 4 4 9 8

○ 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

**MS4 Annual Report Form**

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

2	0	1	7
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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

Village of Quogue

SPDES ID

N	Y	R	2	0	A	4	5	5
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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.**

The Village's Construction Site Storm Water Runoff Control program will provide equivalent protection to the NYSDEC SPDES General Permit for Stormwater Discharges from Construction Activity. This includes reviewing SWPPPs submitted to the Village for projects disturbing an acre or greater of land. The review process will take note of any potential discharges of pollutants to the local impaired waters listed in Appendix 2 of the General Permit.

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

The Village has chosen to evaluate the number of SWPPPs reviewed as an indicator for measuring the overall effectiveness of the Village's compliance with the Construction Site Storm Water Runoff Control program requirements. The Village reviewed and approved the two SWPPPs submitted to the Village in this reporting period.

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

			1
--	--	--	---

*(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).**

The Village plans to continue evaluating the number of SWPPPs reviewed as an indicator for measuring the overall effectiveness of the Village's compliance with the Construction Site Storm Water Runoff Control program requirements in the next reporting cycle. The Village will review SWPPPs as they are submitted to the Village for comment and approval.

## MS4 Annual Report Form

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

2	0	1	7
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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

SPDES ID

N	Y	R	2	0	A	4	5	5
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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 checked="" type="radio"/> Alternative Practices	<table border="1" style="width: 20px; height: 20px;"><tr><td style="width: 10px;"></td><td style="width: 10px;"></td><td style="width: 10px;">0</td></tr></table>			0	<table border="1" style="width: 20px; height: 20px;"><tr><td style="width: 10px;"></td><td style="width: 10px;"></td><td style="width: 10px;"></td></tr></table>				<table border="1" style="width: 20px; height: 20px;"><tr><td style="width: 10px;"></td><td style="width: 10px;"></td><td style="width: 10px;"></td></tr></table>			
		0										
<input checked="" type="radio"/> Filter Systems	<table border="1" style="width: 20px; height: 20px;"><tr><td style="width: 10px;"></td><td style="width: 10px;"></td><td style="width: 10px;">0</td></tr></table>			0	<table border="1" style="width: 20px; height: 20px;"><tr><td style="width: 10px;"></td><td style="width: 10px;"></td><td style="width: 10px;"></td></tr></table>				<table border="1" style="width: 20px; height: 20px;"><tr><td style="width: 10px;"></td><td style="width: 10px;"></td><td style="width: 10px;"></td></tr></table>			
		0										
<input checked="" type="radio"/> Infiltration Basins	<table border="1" style="width: 20px; height: 20px;"><tr><td style="width: 10px;"></td><td style="width: 10px;"></td><td style="width: 10px;">0</td></tr></table>			0	<table border="1" style="width: 20px; height: 20px;"><tr><td style="width: 10px;"></td><td style="width: 10px;"></td><td style="width: 10px;"></td></tr></table>				<table border="1" style="width: 20px; height: 20px;"><tr><td style="width: 10px;"></td><td style="width: 10px;"></td><td style="width: 10px;"></td></tr></table>			
		0										
<input checked="" type="radio"/> Open Channels	<table border="1" style="width: 20px; height: 20px;"><tr><td style="width: 10px;"></td><td style="width: 10px;"></td><td style="width: 10px;">0</td></tr></table>			0	<table border="1" style="width: 20px; height: 20px;"><tr><td style="width: 10px;"></td><td style="width: 10px;"></td><td style="width: 10px;"></td></tr></table>				<table border="1" style="width: 20px; height: 20px;"><tr><td style="width: 10px;"></td><td style="width: 10px;"></td><td style="width: 10px;"></td></tr></table>			
		0										
<input checked="" type="radio"/> Ponds	<table border="1" style="width: 20px; height: 20px;"><tr><td style="width: 10px;"></td><td style="width: 10px;"></td><td style="width: 10px;">0</td></tr></table>			0	<table border="1" style="width: 20px; height: 20px;"><tr><td style="width: 10px;"></td><td style="width: 10px;"></td><td style="width: 10px;"></td></tr></table>				<table border="1" style="width: 20px; height: 20px;"><tr><td style="width: 10px;"></td><td style="width: 10px;"></td><td style="width: 10px;"></td></tr></table>			
		0										
<input checked="" type="radio"/> Wetlands	<table border="1" style="width: 20px; height: 20px;"><tr><td style="width: 10px;"></td><td style="width: 10px;"></td><td style="width: 10px;">0</td></tr></table>			0	<table border="1" style="width: 20px; height: 20px;"><tr><td style="width: 10px;"></td><td style="width: 10px;"></td><td style="width: 10px;"></td></tr></table>				<table border="1" style="width: 20px; height: 20px;"><tr><td style="width: 10px;"></td><td style="width: 10px;"></td><td style="width: 10px;"></td></tr></table>			
		0										
<input checked="" type="radio"/> Other	<table border="1" style="width: 20px; height: 20px;"><tr><td style="width: 10px;"></td><td style="width: 10px;"></td><td style="width: 10px;">0</td></tr></table>			0	<table border="1" style="width: 20px; height: 20px;"><tr><td style="width: 10px;"></td><td style="width: 10px;"></td><td style="width: 10px;"></td></tr></table>				<table border="1" style="width: 20px; height: 20px;"><tr><td style="width: 10px;"></td><td style="width: 10px;"></td><td style="width: 10px;"></td></tr></table>			
		0										

**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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**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 

Village of Quogue
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SPDES ID

N	Y	R	2	0	A	4	5	5
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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?**

		0
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**5. What percent of municipal officials/MS4 staff responsible for program implementation attended training on Low Impact Development (LID), Better Site Design (BSD) and other Green Infrastructure principles in this reporting period?**

1	0	0
---	---	---

 %

**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

Village of Quogue

SPDES ID

N	Y	R	2	0	A	4	5	5
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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 (SWMP), including requirements in Part III.C.1. Submit additional pages as needed.

**A. Briefly summarize the Measurable Goal identified in the SWMP in this reporting period.**

The Village's Post-Construction Storm Water Management program will address storm water runoff from regulated (i.e., land disturbances of an acre or greater) new development and redevelopment projects to the Village's municipal separate storm sewer system.

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

The Village will add structural best management practices to the inventory as necessary and plans to evaluate the number of best management practices inventoried as an indicator for measuring the overall effectiveness of the Village's compliance with the Post-Construction Storm Water Management program requirements.

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

			1
--	--	--	---

*(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 SWMP?**

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).**

The Village plans to continue evaluating the number of post-construction storm water management practices inventoried as an indicator for measuring the overall effectiveness of the Village's compliance with the Post-Construction Storm Water Management program requirements in the next reporting cycle. The Village will add best management practices to the inventory as necessary in the next reporting cycle.

## MS4 Annual Report Form

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

2	0	1	7
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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

SPDES ID  

N	Y	R	2	0	A	4	5	5
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### 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 checked="" type="radio"/> Yes	<input type="radio"/> No	<input checked="" type="radio"/> Yes	<input type="radio"/> No
Bridge Maintenance.....	<input type="radio"/> Yes	<input checked="" type="radio"/> No	<input type="radio"/> Yes	<input checked="" type="radio"/> No
Winter Road Maintenance.....	<input checked="" type="radio"/> Yes	<input type="radio"/> No	<input checked="" type="radio"/> Yes	<input type="radio"/> No
Salt Storage.....	<input checked="" type="radio"/> Yes	<input type="radio"/> No	<input checked="" type="radio"/> Yes	<input type="radio"/> No
Solid Waste Management.....	<input type="radio"/> Yes	<input checked="" type="radio"/> No	<input type="radio"/> Yes	<input checked="" type="radio"/> No
New Municipal Construction and Land Disturbance..	<input checked="" type="radio"/> Yes	<input type="radio"/> No	<input checked="" type="radio"/> Yes	<input type="radio"/> No
Right of Way Maintenance.....	<input type="radio"/> Yes	<input checked="" type="radio"/> No	<input type="radio"/> Yes	<input checked="" type="radio"/> No
Marine Operations.....	<input type="radio"/> Yes	<input checked="" type="radio"/> No	<input type="radio"/> Yes	<input checked="" type="radio"/> No
Hydrologic Habitat Modification.....	<input checked="" type="radio"/> Yes	<input type="radio"/> No	<input checked="" type="radio"/> Yes	<input type="radio"/> No
Parks and Open Space.....	<input checked="" type="radio"/> Yes	<input type="radio"/> No	<input checked="" type="radio"/> Yes	<input type="radio"/> No
Municipal Building.....	<input checked="" type="radio"/> Yes	<input type="radio"/> No	<input checked="" type="radio"/> Yes	<input type="radio"/> No
Stormwater System Maintenance.....	<input checked="" type="radio"/> Yes	<input type="radio"/> No	<input checked="" type="radio"/> Yes	<input type="radio"/> No
Vehicle and Fleet Maintenance.....	<input checked="" type="radio"/> Yes	<input type="radio"/> No	<input checked="" type="radio"/> Yes	<input type="radio"/> No
Other.....	<input checked="" type="radio"/> Yes	<input type="radio"/> No	<input checked="" type="radio"/> Yes	<input type="radio"/> No



**MS4 Annual Report Form**

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

2	0	1	7
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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

Village of Quogue

SPDES ID

N	Y	R	2	0	A	4	5	5
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**2. Provide the following information about municipal operations good housekeeping programs:**

- Parking Lots Swept (Number of acres X Number of times swept) # Acres 

			6	0
--	--	--	---	---
- Streets Swept (Number of miles X Number of times swept) # Miles 

		2	8	0
--	--	---	---	---
- Catch Basins Inspected and Cleaned Where Necessary # 

		1	5	1
--	--	---	---	---
- Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary # 

				0
--	--	--	--	---
- Phosphorus Applied In Chemical Fertilizer # Lbs. 

				0
--	--	--	--	---
- Nitrogen Applied In Chemical Fertilizer # Lbs. 

		2	5	0
--	--	---	---	---
- Pesticide/Herbicide Applied # Acres 

			1	.	0
--	--	--	---	---	---

  
(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?**

				1
--	--	--	--	---

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

0	5	/	0	3	/	2	0	1	6
---	---	---	---	---	---	---	---	---	---

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

		1
--	--	---

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

	5	0	%
--	---	---	---

**MS4 Annual Report Form**

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

2	0	1	7
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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 

Village of Quogue
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SPDES ID

N	Y	R	2	0	A	4	5	5
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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 (SWMP), including requirements in Part III.C.1. Submit additional pages as needed.

**A. Briefly summarize the Measurable Goal identified in the SWMP in this reporting period.**

The Village Pollution Prevention and Good Housekeeping for Municipal Operations program will address operations that collect, store or release sediments, wastes or other potential pollutants with special consideration for discharge of pathogens to the local impaired waters listed in Appendix 2 of the General Permit.

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

The Village has chosen to evaluate the number of catch basins inspected and cleaned as necessary annually as an indicator for measuring the overall effectiveness of the Village's compliance with the Pollution Prevention and Good Housekeeping for Municipal Operations program requirements. The Village inspected and cleaned as necessary all catch basins during this reporting period.

**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 SWMP?**

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).**

The Village plans to continue the ongoing catch basin inspection and cleaning schedule during the next reporting cycle. The Village will continue to follow the BMPs outlined in the NYSDEC Municipal Pollution Prevention and Good Housekeeping Assistance Document as necessary.

**Pathogen Impaired Watershed Improvement Strategy Areas**PERMIT # Waterbody Name MS4 Name Reporting Period Ending  
(mm/dd/yyyy)  /  / **Reaffirmation for No Discharge**

- The Municipal Separate Storm Sewer System as defined in 40 CFR 122.26(b)(8) and (16) including roads with drainage systems, municipal streets, catch basins, curbs, gutters, ditches, man-made channels, or storm drains that the  owns or operates does not have any outfalls that discharge directly or indirectly through another MS4, into the

**Watershed Status**

Please describe what your stormwater management program is doing to address the source of pathogens to the impaired waterbody

The Village has included pathogen-specific source control BMPs in their SWMP, which are discussed further below, and submitted mapping and land use data to DEC for the Ogden Pond sewershed.

If you suspect the sources of pathogens that contribute a load to this watershed through the MS4 are something other than the sources listed in the TMDL, please state what you believe to be the suspected sources and how they were determined.

The Village has no reason to conclude that there are other sources of pathogens than the ones listed in the TMDL at this time.

**Public Education & Outreach of Pathogens as the Pollutant of Concern**

1. Description of the education program.

The Village's Public Education and Outreach program incorporates topics related to the sources, impacts and reduction of pathogens. Educational materials are distributed on the Village's website and made available in print at the Village Hall. The Village has also marked storm water catch basins throughout the Village with no dumping medallions.

2. Who are the target audiences and what is the message delivered to each target audience?

Target audiences are the general public (e.g., public employees, residents, businesses). The message is that pathogens in storm water can impact their health, recreation and the local economy. A number of easily adopted source control practices are also suggested.

3. How are behavior changes being measured?

Due to the seasonal nature of many of the residents and businesses, the Village evaluates the occurrence of its programs as a measure of SWMP effectiveness. For example, the Village regularly discusses storm water issues at public meetings.

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NYR20A455

4. What are the education plans and goals for the next 6 months?

The Village plans to continue implementing the established public education and outreach program requirements in the next 6 months.

**Illicit Discharge Detection and Elimination**

5. What has been done to actively look in these watersheds for Illicit discharges? Describe procedures and staff that are involved in this reconnaissance.

The Village has continued to implement its ORI program of inspecting every Village outfall once every five years, which is the responsibility of Highway and Building Department staff. Staff in other Village departments that conduct regular field activities have been instructed to keep an eye out for evidence of illicit discharges during their daily operations.

**Answer Either 6a. or 6b.**

6a.  No Illicit Discharges were discovered during this reporting period Explain how the determination for No Illicit Discharges was made

As stated above, the Village has continued the ORI schedule of once every five years as stipulated by GP-0-15-003. Given this schedule and the fact that GP-0-15-003 does not require a greater frequency of ORI inspections within the Village's Ogden Pond sewershed, these outfalls happened to not be scheduled during this 6-month reporting period.

6b.  Illicit Discharges were discovered during this reporting period What has the municipality determined from the illicit discharges that have been found?

[Empty text box for response to 6b]

**Complete Either 7a. (Map) or 7b. (Written Response)**

7a. Attach a map showing where IDDE outfall inspections have occurred this reporting period, which outfalls have illicit discharges, and if the discharge has been removed, where the illicit connection is in the system and how it is entering the system (i.e. Direct connection to the MS4, overland connection, structural failure of the MS4 piping network)

7b. Give the number of inspections performed during this reporting period. # Inspections     0 (Provide municipal identification #s for all outfalls inspected)

State which outfalls have illicit discharges and whether or not the illicit discharge has been removed. Also describe where the illicit discharge is in the system and how it is entering the system (i.e. Direct connection to the MS4, overland connection, structural failure of the MS4 piping network)

[Empty text box for response to 7b]

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**Post Construction Stormwater Management**

8. Number of Post Construction Stormwater Management Practices (SMPs) that discharge to an MS4 that drains to the listed waterbody # SMPs     0
- As part of the RFI sent by the Department in August 2016, the information in #8 has already been submitted
- a. Describe the municipality's policy on post construction stormwater management

The Village Post-Construction Storm Water Management program addresses storm water runoff from regulated (i.e., disturbances of an acre or more) development projects. The Village recommends and encourages the use of BMPs for development projects through the SWPPP review and site plan approval process regardless of the size of disturbance. The Village considers the use of green infrastructure measures in capital improvement projects.

9. Describe the Post-Construction Stormwater Management plan and goals for the next 6 months

The Village is awaiting the revision of the TMDL for Ogden Pond and notification of the Village's individual responsibilities for pollutant load reductions through the MS4.

**Municipal Operations Pollution Prevention/Good Housekeeping**

- Non-Traditional MS4 (skip Question 10)

- 10a. Is pet waste an issue in the MS4 areas? If pet waste is not an issue please describe, in the box below, the reasoning behind this viewpoint.

The Village has identified the proper collection and disposal of dog waste as a concern in the Village. However due to the seasonal nature of many of the residents, dog waste is not a year-round issue.

- 10b. If pet waste is a problem, where has it been found to be a problem? Are there any areas where pets are known to frequent (such as parks, road ends, boat launches, marinas, trails). Are there any indications that pet waste is being disposed of improperly (ie. dumped into a catch basin)?

Approximately 72% of the Ogden Pond sewershed are areas where pet populations are expected to be in higher concentrations (i.e., residential areas). Incidences of pet waste being disposed of improperly have anecdotally decreased over the last decade.

- 10c. What strategies are in place to manage the proper disposal of pet waste? What strategies are planned to improve pet waste disposal practices in areas identified in need of improvement?

The Village provides education on the proper disposal of dog waste. The Village Code specifically requires dog waste in any public place, beach or street to be cleaned up and disposed of immediately. The Village Code also prohibits the disposal of pet waste in storm drains or in any manner that would allow the waste to enter any storm runoff or water body.

PERMIT # NYR20A455

- 10d. What measurable indicators are being used to help determine the effectiveness of these strategies?

The Village evaluates the occurrence and/or compliance with the dog waste laws as a measure of SWMP effectiveness. For example, the Village monitors the citations for not properly disposing of dog waste, which are rarely issued.

- 11a. Is the goose population an issue in the MS4 areas? If the goose population is not an issue please describe, in the box below, the reasoning behind this viewpoint.

While some geese have been occasionally observed on Village properties, the large deer population is of greater concern in the Village.

- 11b. If the geese are a problem, where has it been found to be a problem? Provide a description of the location or a map showing the areas of high population density of geese.

Resident Canada geese are known to favor open water and large grassy areas. These types of areas do not exist within the Village's Ogden Pond sewershed, which is primarily residential neighborhoods. Deer populations are prevalent throughout the Village.

- 11c. What strategies are in place to manage the population of geese on municipal properties?

Given that deer are a greater concern within the Village, the Village has implemented a culling program that allows the hunting of deer on residential land.

- 11d. What measurable indicators are being used to help determine the effectiveness of these strategies?

Accidents between deer and vehicles have decreased since the implementation of the culling program.

# DRAFT

## MS4 Semi Annual Report Form Certification

Semi Annual Report form for period ending 

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 (MMDDYYYY)

Name of MS4

SPDES ID  

N	Y	R	2	0	A	4	5	5
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**Certification Statement** - MS4 Official (Principal Executive Officer or Ranking Elected Official) or a Duly Authorized Representative of the MS4 Official

"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, to 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 of 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-0-15-003 Part VI.J.

First Name	MI	Last Name
P e t e r		S a r t o r i u s

Title (Clearly print title of individual signing report)

M a y o r
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Signature

Date 

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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

**Pathogen Impaired Watershed Improvement Strategy Areas**

PERMIT #

Waterbody Name

MS4 Name

Reporting Period Ending (mm/dd/yyyy)  /  /

**Reaffirmation for No Discharge**

- The Municipal Separate Storm Sewer System as defined in 40 CFR 122.26(b)(8) and (16) including roads with drainage systems, municipal streets, catch basins, curbs, gutters, ditches, man-made channels, or storm drains that the  owns or operates does not have any outfalls that discharge directly or indirectly through another MS4, into the

**Watershed Status**

Please describe what your stormwater management program is doing to address the source of pathogens to the impaired waterbody

The Village has included pathogen-specific source control BMPs in their SWMP, which are discussed further below, and submitted mapping and land use data to DEC for the Penniman Creek sewershed.

If you suspect the sources of pathogens that contribute a load to this watershed through the MS4 are something other than the sources listed in the TMDL, please state what you believe to be the suspected sources and how they were determined.

The Village has no reason to conclude that there are other sources of pathogens than the ones listed in the TMDL at this time.

**Public Education & Outreach of Pathogens as the Pollutant of Concern**

1. Description of the education program.

The Village's Public Education and Outreach program incorporates topics related to the sources, impacts and reduction of pathogens. Educational materials are distributed on the Village's website and made available in print at the Village Hall. The Village has also marked storm water catch basins throughout the Village with no dumping medallions.

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3. How are behavior changes being measured?

Due to the seasonal nature of many of the residents and businesses, the Village evaluates the occurrence of its programs as a measure of SWMP effectiveness. For example, the Village regularly discusses storm water issues at public meetings.



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NYR20A455

## 4. What are the education plans and goals for the next 6 months?

The Village plans to continue implementing the established public education and outreach program requirements in the next 6 months.

**Illicit Discharge Detection and Elimination**5. What has been done to actively look in these watersheds for Illicit discharges?  
Describe procedures and staff that are involved in this reconnaissance.

The Village has continued to implement its ORI program of inspecting every Village outfall once every five years, which is the responsibility of Highway and Building Department staff. Staff in other Village departments that conduct regular field activities have been instructed to keep an eye out for evidence of illicit discharges during their daily operations.

**Answer Either 6a. or 6b.**6a.  No Illicit Discharges were discovered during this reporting period  
Explain how the determination for No Illicit Discharges was made

The Village inspected two of the three outfalls discharging to Penniman Creek during this 6-month reporting period. Evidence of illicit discharges were not observed during the inspections.

6b.  Illicit Discharges were discovered during this reporting period  
What has the municipality determined from the illicit discharges that have been found?**Complete Either 7a. (Map) or 7b. (Written Response)**

## 7a. Attach a map showing where IDDE outfall inspections have occurred this reporting period, which outfalls have illicit discharges, and if the discharge has been removed, where the illicit connection is in the system and how it is entering the system (i.e. Direct connection to the MS4, overland connection, structural failure of the MS4 piping network)

7b. Give the number of inspections performed during this reporting period. # Inspections     0  
(Provide municipal identification #s for all outfalls inspected)

State which outfalls have illicit discharges and whether or not the illicit discharge has been removed. Also describe where the illicit discharge is in the system and how it is entering the system (i.e. Direct connection to the MS4, overland connection, structural failure of the MS4 piping network)

Permit #

NYR20A455

**Post Construction Stormwater Management**

8. Number of Post Construction Stormwater Management Practices (SMPs) that discharge to an MS4 that drains to the listed waterbody # SMPs     0
- As part of the RFI sent by the Department in August 2016, the information in #8 has already been submitted
- a. Describe the municipality's policy on post construction stormwater management

The Village Post-Construction Storm Water Management program addresses storm water runoff from regulated (i.e., disturbances of an acre or more) development projects. The Village recommends and encourages the use of BMPs for development projects through the SWPPP review and site plan approval process regardless of the size of disturbance. The Village considers the use of green infrastructure measures in capital improvement projects.

9. Describe the Post-Construction Stormwater Management plan and goals for the next 6 months

The Village is awaiting the revision of the TMDL for Penniman Creek and notification of the Village's individual responsibilities for pollutant load reductions through the MS4.

**Municipal Operations Pollution Prevention/Good Housekeeping**

- Non-Traditional MS4 (skip Question 10)
- 10a. Is pet waste an issue in the MS4 areas? If pet waste is not an issue please describe, in the box below, the reasoning behind this viewpoint.

The Village has identified the proper collection and disposal of dog waste as a concern in the Village. However due to the seasonal nature of many of the residents, dog waste is not a year-round issue.

- 10b. If pet waste is a problem, where has it been found to be a problem? Are there any areas where pets are known to frequent (such as parks, road ends, boat launches, marinas, trails). Are there any indications that pet waste is being disposed of improperly (ie. dumped into a catch basin)?

Most of the Penniman Creek sewershed are areas where pet populations are expected to be in higher concentrations (i.e., residential areas). Incidences of pet waste being disposed of improperly have anecdotally decreased over the last decade.

- 10c. What strategies are in place to manage the proper disposal of pet waste? What strategies are planned to improve pet waste disposal practices in areas identified in need of improvement?

The Village provides education on the proper disposal of dog waste. The Village Code specifically requires dog waste in any public place, beach or street to be cleaned up and disposed of immediately. The Village Code also prohibits the disposal of pet waste in storm drains or in any manner that would allow the waste to enter any storm runoff or water body.

PERMIT # 

- 10d. What measurable indicators are being used to help determine the effectiveness of these strategies?

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While some geese have been occasionally observed on Village properties, the deer population is of greater concern in the Village.

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# DRAFT

## MS4 Semi Annual Report Form Certification

Semi Annual Report form for period ending 

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 (MMDDYYYY)

Name of MS4

SPDES ID  

N	Y	R	2	0	A	4	5	5
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**Certification Statement** - MS4 Official (Principal Executive Officer or Ranking Elected Official) or a Duly Authorized Representative of the MS4 Official

"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, to 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 of 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-0-15-003 Part VI.J.

First Name 

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 Last Name 

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Title (Clearly print title of individual signing report)  

M	a	y	o	r															
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Signature

Date  

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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