

MS4 Annual Report Cover Page

MCC form for period ending March 9,

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

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HEMPSTEAD HARBOR PROTECTION COMMITTEE THIRD PARTY CERTIFICATION STATEMENT

*Pursuant to
Permit # GP-0-08-002 pg. 12 Part IV.G MS4 Annual Report*

In furtherance of the purposes set forth in the Hempstead Harbor Protection Committee ("COMMITTEE") Inter-Municipal Agreement dated May 14, 2008, the COMMITTEE shall undertake, to the extent practicable, the following activities on behalf of its member municipalities within their collective jurisdictions in order to assist in the fulfillment of NYS Phase II regulations (New York State Pollutant Discharge Elimination System ("SPDES") General Permit for Stormwater Discharges from Municipal Separate Storm Sewer Systems (GP-0-08-002) provided that annual member dues and applied for grant funds (where applicable) are received:

Scope of Work:

Activities and Deliverables **may include but are not limited to** the following:

Minimum Control Measure # 1 (Public Education and Outreach):

Prepare and conduct a public education and outreach program including the preparation of brochures, portable displays, refrigerator magnets, presentations to community, business and/or stakeholder organizations, targeted mailings, press releases, articles for publication, an informational website, promotional give-aways and signage.

Minimum Control Measure # 2 (Public Involvement and Education):

Conduct public meetings for members of the public and stakeholders at critical junctures on major projects, develop and maintain e-mailing and postal mailing lists to keep the public apprised and involved in projects undertaken by the COMMITTEE, assist in beach cleanups and wetland plantings to the extent possible, conduct attitude and awareness surveys, maintain and foster inter-relationships with community organizations, business organizations, recreation organizations, educational institutions, environmental organizations and various levels of government.

Minimum Control Measure # 3 (Illicit Discharge Detection and Elimination):

Conduct water quality monitoring to detect unexpected changes in water quality, record and report observations of identified or suspected illicit discharges to appropriate agencies, assist in and help coordinate responses to identified or suspected illicit discharges, and assist in the maintenance and updating of the county's storm drain GIS mapping system.

Minimum Control Measure # 4 (Construction Site Stormwater Runoff Control):

Assist member municipalities in identifying available construction site stormwater runoff control measures, requirements and procedures, and report any observed instances of stormwater runoff from construction sites to the member municipality and/or appropriate agency or agencies.

Minimum Control Measure # 5 (Post Construction Stormwater Management):

Assist member municipalities in identifying available post construction stormwater management control measures, requirements and procedures, and report any observed instances of post construction to the member municipality and/or appropriate agency or agencies.

Minimum Control Measure # 6 (Pollution Prevention / Good Housekeeping):

Assist member municipalities in identifying available pollution prevention / good housekeeping practices including but not limited to information on pet waste management, Canada Goose control, household hazardous waste programs, recycling programs, and making the Town of Oyster Bay's "Don't Feed Quackers Crackers or Bread" video available.

Contracted Entity Certification Statement:

The Hempstead Harbor Protection Committee understands that its member municipalities must comply with the requirements of New York State Pollutant Discharge Elimination System ("SPDES") General Permit for Stormwater Discharges from Municipal Separate Storm Sewer Systems (GP-0-08-002) and any successor permit, and that it is unlawful for any person to directly or indirectly cause or contribute to a violation of water quality standards. The Committee agrees to provide, to the extent practicable, the above-described services on behalf of its member municipalities in order to assist them in the fulfillment of New York State Municipal Phase II requirements provided that annual member dues and applied for grant funds (where applicable) are received.



Signature

Eric Swenson

Name

Executive Director

Title

May 3, 2010

Date

MANHASSET BAY PROTECTION COMMITTEE THIRD PARTY CERTIFICATION STATEMENT

*Pursuant to
Permit # GP-0-08-002 pg. 12 Part IV.G MS4 Annual Report*

In furtherance of the purposes set forth in the Manhasset Bay Protection Committee ("COMMITTEE") Inter-Municipal Agreement of 1998, the COMMITTEE shall undertake, to the extent practicable, the following activities on behalf of its member municipalities within their collective jurisdictions in order to assist in the fulfillment of NYS Phase II regulations (New York State Pollutant Discharge Elimination System ("SPDES") General Permit for Stormwater Discharges from Municipal Separate Storm Sewer Systems (GP-0-08-002) provided that annual member dues and applied for grant funds (where applicable) are received:

Scope of Work:

Activities and Deliverables **may include but are not limited to** the following:

Minimum Control Measure # 1 (Public Education and Outreach):

Prepare and conduct a public education and outreach program including the preparation of brochures, portable displays, presentations to community, business and/or stakeholder organizations, targeted mailings, press releases, articles for publication, an informational website, promotional give-aways and signage.

Minimum Control Measure # 2 (Public Involvement and Education):

Conduct public meetings for members of the public and stakeholders at critical junctures on major projects, develop and maintain e-mailing and postal mailing lists to keep the public apprised and involved in projects undertaken by the COMMITTEE, assist in beach cleanups and wetland plantings to the extent possible, conduct attitude and awareness surveys, maintain and foster inter-relationships with community organizations, business organizations, recreation organizations, educational institutions, environmental organizations and various levels of government.

Minimum Control Measure # 3 (Illicit Discharge Detection and Elimination):

Conduct water quality monitoring to detect unexpected changes in water quality, record and report observations of identified or suspected illicit discharges to appropriate agencies, assist in and help coordinate responses to identified or suspected illicit discharges, and assist in the maintenance and updating of the county's storm drain GIS mapping system.

Minimum Control Measure # 4 (Construction Site Stormwater Runoff Control):

Assist member municipalities in identifying available construction site stormwater runoff control measures, requirements and procedures, and report any observed instances of stormwater runoff from construction sites to the member municipality and/or appropriate agency or agencies.

Minimum Control Measure # 5 (Post Construction Stormwater Management):


Assist member municipalities in identifying available post construction stormwater management control measures, requirements and procedures, and report any observed instances of post construction to the member municipality and/or appropriate agency or agencies.

Minimum Control Measure # 6 (Pollution Prevention / Good Housekeeping):

Assist member municipalities in identifying available pollution prevention / good housekeeping practices including but not limited to information on pet waste management, Canada Goose control, household hazardous waste programs, and recycling programs.

Contracted Entity Certification Statement:

The Manhasset Bay Protection Committee understands that its member municipalities must comply with the requirements of New York State Pollutant Discharge Elimination System ("SPDES") General Permit for Stormwater Discharges from Municipal Separate Storm Sewer Systems (GP-0-08-002) and any successor permit, and that it is unlawful for any person to directly or indirectly cause or contribute to a violation of water quality standards. The Committee agrees to provide, to the extent practicable, the above-described services on behalf of its member municipalities in order to assist them in the fulfillment of New York State Municipal Phase II requirements provided that annual member dues and applied for grant funds (where applicable) are received.



Signature

Jennifer Wilson-Pines
Name

Executive Director
Title

March 12, 2013
Date



MANHASSET BAY PROTECTION COMMITTEE

Phase II Activities Undertaken

On Behalf of Member Municipalities

March 10, 2012 to March 9, 2013 Permit Year

MCM # 1 – Public Education and Outreach

- Staffed information booths at Port Washington HarborFest, Town of North Hempstead's EcoFest.
- Gave presentations to 200 4th graders at Clark Gardens Earth Day.
- Planning a joint public meeting with the Hempstead Harbor Protection and Oyster Bay Cold Spring Harbor PC.
- Participating with Hempstead Harbor PC, Oyster Bay Cold Spring Harbor PC, Town of Oyster Bay and Friends of the Bay in CESSPOOL grant to raise public awareness of impact of onsite waste treatment systems.
(Coordinated Environmental Solutions to Septic Problems Occurring On Long Island)
- The Governor's Office was so impressed with the CESSPOOL project that they chose to highlight it with a press conference in 2012 as an example of the types of projects that they wished to fund with their regional economic development grants.
- Participating in steering committee for the first successful Long Island Green Infrastructure Conference, held June 12, 2012
- Staffed MBPC display and distributed literature at first LI Green Infrastructure Conference
- Participating in steering committee for Second Annual Long Island Green Infrastructure Conference
- Completed LIS Future Fund grant for boater education.
- Displayed new Boater Pollution Education display at fairs and festivals.
- Distributed bilge socks and brochures as part of Boater Pollution Education grant.
- Obtained professional spill kit for Town of North Hempstead Bay Constable as part of Boater Pollution Education grant.
- Gave power point lecture on Boater Pollution Prevention to a combined meeting of three Power Squadrons.
- Gave educational talks on 6 boat tours in conjunction with the Port Washington Library Nautical Advisory Council, 180 participants.
- Hosted annual June boat tour for municipal officials
- Created new Power point and gave PW Garden Club lecture on the flora and fauna of Manhasset Bay.
- Worked on organizing and participated in Recreation on Manhasset Bay with Port Washington Library Nautical Advisory Council.
- Gave key note power point on recreational history of Manhasset Bay at Recreation on Manhasset Bay event.
- Designed, fabricated and installed three interpretive signs along the Port Washington BayWalk; Mills and waterpower, Watersheds, and Birds
- Attended and distributed literature at Nassau County VOA meeting on MS4 issues

- Attended and spoke at Great Neck VOA meeting on MS4 issues with Eileen Keenan
- MBPC was featured in four articles in the Port Washington News and one in Port Washington Patch
- Maintained and updated Manhasset Bay website (www.manhassetbayprotectioncommittee.org)
- Updated Facebook page

MCM #2 – Public Participation

- Held six MBPC meetings (open to the public)
- Organized annual beach cleanup (13th year) at two locations, Manorhaven Beach and Baxter's Beach.
- Continued to provide representation to the Long Island Sound Study Citizens Advisory Committee and LISS Management Committee Non-Point Source Committee
Participated in Sound Vision process, served on sub-committee
- Planning a second public joint meeting with the Hempstead Harbor and Oyster Bay Cold Spring Harbor Protection Committees
- Participated in TNH Ecological Commission
- Participated in TNH Waterfront Advisory Commission
- Participated in DEC MS4 seminar
- Participated in Steering Committee for the Town of North Hempstead with grant to develop a Blueways trail from Little Neck Bay to Manhasset Bay to Hempstead Harbor

MCM # 3 – Illicit Discharge Detection and Elimination

- Tested water quality weekly from spring to fall and checked results to see if any unusual readings or trends occurred
- Received spill containment kit for TNH Bay Constable from LI Futures Fund grant
- Conducted a water monitoring program with North Hempstead Bay Constable and Nassau County Dept. of Health
- Participating with Hempstead Harbor PC, Oyster Bay Cold Spring Harbor PC, Town of Oyster Bay and Friends of the Bay in CESSPOOL grant to raise awareness of impact of onsite waste treatment systems and incorporating training.
- Participated in planning for the 1st Long Island Green Infrastructure Conference (held on June 21, 2012)
- Participating in planning for the 2nd Long Island Green Infrastructure Conference (to be held on June 12, 2013)

MCM # 4 – Construction Site Runoff Control

- Monitored changes in regulations and advised member municipalities
- Participating in first annual Long Island Green Infrastructure Conference
- Observed for unusual discharges or conditions while conducting weekly water quality monitoring (late spring to fall)

MC # 5 – Post Construction Runoff Control

- Monitored changes in regulations and advised member municipalities
- Observed for unusual discharges or conditions while conducting weekly water quality monitoring (late spring to fall)

MCM # 6 – Good Housekeeping

- Worked with GeesePeace organization, alternative method to control Canada Goose overpopulation, with volunteer and municipal egg oiling.
- Conducted Geese Peace training for Town of North Hempstead
- Participated in planning and running the 1st Long Island Green Infrastructure Conference (held June 21, 2012) and staffed an information booth at the event
- Participating in the planning for the 2nd Long Island Green Infrastructure Conference (to be held on June 12, 2013)
- Participating in a grant to train municipal officials in the inspection of septic systems and began preparations
- Attended DEC meeting on stormwater issues on August 15, 2012 and relayed information to MBPC Phase II contacts

OTHER

- Participated in the Long Island Water Quality Coordinating Committee Steering Committee.
- Participated in the Nassau County Soil and Water Conservation District Art Auction
- Attended NYLCV Breakfast featuring Nassau and Suffolk County Executives discussing storm and waste water issues
- Participated in CCE/Long Island Sound Study review of water quality monitoring practices
- Contributed/edited Long Island Sound Study Stewardship page on Manhasset Bay
- Worked with the Long Island Sound Study Citizens Advisory Committee to establish water quality monitoring of embayments as a priority and to develop a mechanism for regular (non-grant) funding to support water quality monitoring efforts.
- Assisted the Long Island Sound Study Citizens Advisory Committee in its efforts to secure federal funding and reauthorization for the Long Island Sound Restoration Act and the Long Island Sound Stewardship Act
- Participated as a judge in the Long Island Envirothon.

MS4 Municipal Compliance Certification (MCC) Form

MCC form for period ending March 9,

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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

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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)?

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Additional tasks/responsibilities

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

Public Education for the Pathogen Impaired Watershed. Also group member Friends of the Bay perform water quality sampling throughout the bay on a regular basis.



Oyster Bay/Cold Spring Harbor Protection Committee Third Party Certification Statement

Pursuant to
Permit # GP-0-08-002 pg.12 Part IV.G MS4 Annual Report

In furtherance of the purposes set forth in establishing the Oyster Bay/Cold Spring Harbor Protection Committee ("Committee"), the Committee shall undertake, to the extent practicable, the following activities on behalf of its member municipalities within their collective jurisdictions in order to assist in the fulfillment of the NYS Phase II regulations (New York State Pollutant Discharge Elimination Systems ("SPDES") General Permit for Stormwater Discharges from Municipal Separate Storm Sewer Systems (GP-0-08-002) provided that funds either from grants or member dues are available.

Scope of Work:

Activities and Deliverables *may include but are not limited* to the following:

Minimum Control Measure #1 (Public Education and Outreach):

Prepare and conduct a public education and outreach program including the preparation of brochures, portable displays, targeted mailings, press releases, articles for publication, an informational website, promotional give-ways, signage, and presentations to the community, business and/or stakeholder organizations.

Minimum Control Measure #2 (Public Involvement and Education):

Conduct public meetings for members of the public and stakeholders at critical junctures on major projects, develop and maintain e-mailing and postal mailing lists to keep apprised and involved in projects undertaken by the Committee, assist in beach clean-ups and wetland plantings to the extent possible, conduct attitude and awareness surveys, maintain and foster interrelationships with community organizations, business organizations, recreation organizations, educational institutions, environmental organizations and various levels of governments.

Minimum Control Measure #3 (Illicit Discharge Detection and Elimination):

Support water quality monitoring to detect unexpected changes in water quality, record and report observations of identified or suspected illicit discharges to appropriate agencies, assist in and help coordinate responses to identified or suspected illicit discharges, and assist in the maintenance and updating of the county's storm drain GIS mapping system.

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Assist member municipalities in identifying available pollution prevention/good housekeeping practices including but not limited to information on pet waste management, Canada Goose control, household hazardous waste programs, recycling programs, and making the Town of Oyster Bay's "Don't Feed the Quackers Crackers or Bread" video available.

Contracted Entity Certification Statement:

The Oyster Bay/Cold Spring Harbor Protection Committee understands that its member municipalities must comply with the requirements of the New York State Pollutant Discharge Elimination System ("SPDES") General Permit for Stormwater Discharges from Municipal Separate Storm Sewer Systems (GP-0-08-002) and any successor permit, and that it is unlawful for any person to directly or indirectly cause or contribute to a violation of water quality standards. The Committee agrees to provide, to the extent practicable, the above described services on behalf of its member municipalities in order to assist them in the fulfillment of New York State Phase II requirements provided that annual member dues and applied for grant funds (where applicable) are received.



Signature

April 30, 2013

Date

Rob Crafa

Name

Coordinator

Title



**Phase II Activities Undertaken
On Behalf of Member Municipalities
March 10, 2012 to March 9, 2013 Permit Year**

MCM # 1 – Public Education and Outreach

- Participated in May 2012 Harbor Clean-up and International Shoreline Clean-up September 2012
- Maintained Oyster Bay/Cold Spring Harbor Protection website (www.oysterbaycoldspringharbor.org) and Facebook page
- Publicized public education and outreach activities in watershed through:
 - Web site - event calendar maintained at web site
 - Facebook posts
 - E-mail list
 - Posting signs
- Protection Committee featured in Newsday and several local weekly publications
- Presentations made upon request:
 - “What residents can do to control stormwater run-off” - Bayville Village meeting. Developed and distributed handout of the same title.
 - “Onsite Wastewater Treatment Systems” –Lloyd Harbor Conservation Board at Cold Spring Harbor Library
 - “Onsite Wastewater Treatment Systems: An Opportunity for Home Inspectors” – Metro New York Home Inspectors Association
- Participated in:
 - Harbor Clean-ups – May 2011 and 2012
 - International Coastal Clean-up – September 2011 and 2013
 - Cold Spring Harbor USCG Auxiliary “Family Safe Boating Day”
 - Long Island Sound Study Citizens Advisory Committee
 - Attended “Long Island Sound Day” at Theodore Roosevelt Audubon Sanctuary
 - Town of Huntington Earth Day Celebration April 2013
- Developed Public Outreach Materials including:
 - Portable display with branded tent and table cloth
 - Fact sheets:
 - About the Committee

- Pump your system
- Pick up after your pet
- Don't feed the waterfowl

- Monitored Nassau County Sewage Spill Reports

MCM # 2 – Public Participation

- Held five (5) Oyster Bay/Cold Spring Harbor Protection Committee meetings (open to the public).

- Networked with local citizens groups – Friends of the Bay, Theodore Roosevelt Audubon Sanctuary, North Shore Land Alliance, Long Island Sound Citizens Advisory Committee, Nassau County Soil and Water Conservation District, New York State Marine Education Association

- Maintained Oyster Bay/Cold Spring Harbor Protection Committee mailing list

- Arranging joint public meeting with Manhasset Bay and Hempstead Harbor protection committees.

MCM # 3 – Illicit Discharge Detection and Elimination

- Implementing multi-year CESSPOOL Public Education grant by New York State Department of State

- Awarded Long Island Sound Futures Fund/National Fish and Wildlife Foundation – Onsite Wastewater Treatment System – Certification and Training System Grant.

MCM # 4 – Construction Site Runoff Control

- Monitored changes in regulations and advised member municipalities of changes.

- Participated in several Stormwater Management Webinars

MCM # 5 – Post Construction Runoff Control

- Monitored changes in regulations and advised member municipalities of changes.

MCM # 6 – Good Housekeeping

- Developed annual strategic priorities for Protection Committee which included Watershed-wide Resident Waterfowl Management Plan and Pet Waste Management Program.

- Town of Huntington and Town of Oyster Bay Geese Peace program managers presented their program and offered training to Protection Committee members.
- Co-sponsor of Nassau and Suffolk County Soil and Water Conservation District's Green Infrastructure Conference to be held on June 12, 2013

Other

- Managed the Oyster Bay/Cold Spring Harbor Protection Committee including:
 - Signing Intermunicipal Agreement among 14 municipalities (see list)
 - Developing committee's corporate image (i.e. logo, stationary)
 - Hosting five (5) regular meetings approximately every other month
 - Purchased computer and supplies to establish office for coordinator
 - Maintaining Protection Committee mailing list and grant spreadsheet
 - Met individually with representatives from 14 municipalities to discuss their priorities
- Implemented Long Island Sound Futures Fund grant to establish Protection Committee
- Implemented Long Island Sound Futures Fund grant to establish Protection Committee
- Attended Long Island Sound Citizens Advisory Committee meeting
- Monitored Nassau County Sewage Spill Notifications

MS4 Annual Report Form

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

2	0	1	3
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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

County of Nassau

SPDES ID

N	Y	R	2	0	A	0	2	2
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Water Quality Trends

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

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

How many MS4s are contributed to this report?

--	--	--

1. Has this MS4/Coalition produced any reports documenting water quality trends related to stormwater? If not, answer No and proceed to Minimum Control Measure One.

Yes No

If Yes, choose one of the following

- Report(s) attached to the annual report
- Web Page(s) where report(s) is/are provided below

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

URL

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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

County of Nassau																			
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SPDES ID

N	Y	R	2	0	A	0	2	2
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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

			4	7
--	--	--	---	---
- Direct Mailings # Mailings

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

			8	4
--	--	--	---	---
- List-Serves # In List

		1	5	0
--	--	---	---	---
- Mailing List # In List

--	--	--	--	--
- Newspaper Ads or Articles # Days Run

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

	1	5	4	0
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- School Program # Attendees

		4	0	0
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- TV Spot/Program # Days Run

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

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

E	v	e	r	y		T	o	w	n		L	i	b	r	a	r	y		
C	o	u	n	t	y		O	f	f	i	c	e	s						
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Other:

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,

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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

County of Nassau

SPDES ID

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

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URL

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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

County of Nassau

SPDES ID

N	Y	R	2	0	A	0	2	2
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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.

Attend ten (10) major environmental fairs/festivals and distribute educational materials that relate to storm water and its impacts on the surrounding water bodies.

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

Nassau County Soil and Water Conservation District attended ten (10) events and distributed storm water related materials.

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

		1	0
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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).

Attend ten (10) major environmental fairs/festivals and distribute educational materials that relate to storm water and its impacts on the surrounding water bodies.

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

County of Nassau

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.

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URL

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MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, 2013

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

Name of MS4/Coalition County of Nassau

SPDES ID
N Y R 2 0 A 0 2 2

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

D e p a r t m e n t o f P u b l i c W o r k s

Address

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Library Annual Report SWMP Plan Comments

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Other Annual Report SWMP Plan Comments

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Web Page URL: Annual Report SWMP Plan Comments

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

eMail Comments

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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

County of Nassau									
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SPDES ID

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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?

		/			/				
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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,

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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

County of Nassau

SPDES ID

N	Y	R	2	0	A	0	2	2
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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.

Continue to fund and sit on the boards of Hempstead Harbor Protection Committee(HHPC), the Manhasset Bay Protection Committee(MBPC), and the Oyster Bay/Cold Spring Harbor Protection Committee(OB/CSHPC), as well as continued membership in the South Shore Estuary Reserve Council(SSER) and the Long Island Sound Study Citizens Advisory Committee(LISS) and supporting all of their public involvement activities.

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

The continued funding of the the HHPC,the MBPC and the OB/CSHPC, as well as our continued membership in the SSER and LISS.

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).

Continue to fund and sit on the boards of Hempstead Harbor Protection Committee(HHPC), the Manhasset Bay Protection Committee(MBPC), and the Oyster Bay/Cold Spring Harbor Protection Committee(OB/CSHPC), as well as continued membership in the South Shore Estuary Reserve Council(SSER) and the Long Island Sound Study Citizens Advisory Committee(LISS) and supporting all of their public involvement activities.

MS4 Annual Report Form

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

2	0	1	3
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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

County of Nassau

SPDES ID

N	Y	R	2	0	A	0	2	2
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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.

Perform ORI's at the following sub-watersheds: Narraskatuck Creek, Carmans Creek, Unqua Creek, Massapequa Creek, Seaford Creek, Seamans Creek, Cedar Creek, Newbridge Creek, Cammans Creek, Woodcliff Basin, Freeport Brook and Randalls Bay.

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

Due to budgetary issues, the funding of the contract to perform the scheduled ORI's did not take place in time to get the work done. The entire NCDPW staff that manages the Stormwater Program was then assigned to the recovery efforts from Hurricane Sandy for the last 5 months of the reporting period.

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).

We will double our efforts this year and perform ORI's at the following sub-watersheds: Narraskatuck Creek, Carmans Creek, Unqua Creek, Massapequa Creek, Seaford Creek, Seamans Creek, Cedar Creek, Newbridge Creek, Cammans Creek, Woodcliff Basin, Freeport Brook, Randalls Bay, Clear Stream, Bedell Creek, Doxey Brook, Fortesque Creek, Fosters Brook, Grand Canal, Hook Creek, Macy Channel, Mott Creek, Parsonage Creek, Powells Creek, Thixton Creek, Valley Stream and Woodmere Channel.

MS4 Annual Report Form

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

2	0	1	3
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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

County of Nassau

SPDES ID

N	Y	R	2	0	A	0	2	2
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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?

--	--	--

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 #

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

 ● No Authority
- Stop Work Orders #

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

 ● No Authority
- Criminal Actions #

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

 ● No Authority
- Termination of Contracts #

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

 ● No Authority
- Administrative Fines #

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

 ● No Authority
- Civil Penalties #

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

 ● No Authority
- Administrative Orders #

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

 ● No Authority
- Enforcement Actions or Sanctions #

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

 ● No Authority
- Other #

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 ● No Authority

MS4 Annual Report Form

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

2	0	1	3
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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

County of Nassau

SPDES ID

N	Y	R	2	0	A	0	2	2
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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?

--	--	--

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

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

2	0	1	3
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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

County of Nassau

SPDES ID

N	Y	R	2	0	A	0	2	2
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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.

To work with the Nassau County Soil and Water Conservation District to continue the erosion and sediment control training required for construction operators as per GP-0-08-002, Part VIII.A.4.a.vii

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

The Nassau County Soil and Water Conservation District held 1 training session and trained 47 contractors.

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).

Continue to hold E&SC training sessions for contractors on a regular basis until the need is fulfilled.

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

County of Nassau

SPDES ID

N	Y	R	2	0	A	0	2	2
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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"><tr><td> </td><td>1</td><td>7</td></tr></table>		1	7	<table border="1"><tr><td> </td><td>3</td><td>9</td></tr></table>		3	9	<table border="1"><tr><td> </td><td>1</td><td>1</td></tr></table>		1	1
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1	9	1										
1	9	1										
<input checked="" type="radio"/> Infiltration Basins	<table border="1"><tr><td>5</td><td>5</td><td>5</td></tr></table>	5	5	5	<table border="1"><tr><td>5</td><td>0</td><td>0</td></tr></table>	5	0	0	<table border="1"><tr><td>3</td><td>0</td><td>0</td></tr></table>	3	0	0
5	5	5										
5	0	0										
3	0	0										
<input type="radio"/> Open Channels	<table border="1"><tr><td> </td><td> </td><td> </td></tr></table>				<table border="1"><tr><td> </td><td> </td><td> </td></tr></table>				<table border="1"><tr><td> </td><td> </td><td> </td></tr></table>			
<input type="radio"/> Ponds	<table border="1"><tr><td> </td><td> </td><td> </td></tr></table>				<table border="1"><tr><td> </td><td> </td><td> </td></tr></table>				<table border="1"><tr><td> </td><td> </td><td> </td></tr></table>			
<input type="radio"/> Wetlands	<table border="1"><tr><td> </td><td> </td><td> </td></tr></table>				<table border="1"><tr><td> </td><td> </td><td> </td></tr></table>				<table border="1"><tr><td> </td><td> </td><td> </td></tr></table>			
<input checked="" type="radio"/> Other	<table border="1"><tr><td> </td><td> </td><td>4</td></tr></table>			4	<table border="1"><tr><td> </td><td>1</td><td>6</td></tr></table>		1	6	<table border="1"><tr><td> </td><td>2</td><td>0</td></tr></table>		2	0
		4										
	1	6										
	2	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:

R	e	q	.	t	o	s	t	o	r	e	a	n	8	"	r	a	i	n	f	a	l	l
---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---

MS4 Annual Report Form

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

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Name of MS4/Coalition

County of Nassau

SPDES ID

N	Y	R	2	0	A	0	2	2
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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?

	6	0
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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?

	7	5
--	---	---

 %

MS4 Annual Report Form

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County of Nassau

SPDES ID

N	Y	R	2	0	A	0	2	2
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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.

Continue progress on installation of structural BMP's through our Capital Plan and the Environmental Bond Acts of 2004 and 2006. The "baffle box", sedimentation device was installed at Hall's Pond, the devices for Massapequa Creek are in design and the East Meadowbrook project is ready to be built by the Village of Freeport.

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

The following link tracks the progress of all storm water improvement projects within Nassau County, both capital and Environmental Bond Act funded, through the end of 2012.

<http://www.nassaucountyny.gov/agencies/DPW/documents/2011-2012AnnualReport.pdf>

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).

Continue progress on installation of structural BMP's through our Capital Plan and the Environmental Bond Acts of 2004 and 2006. This years plan includes the 2 treatment devices at the Massapequa Creek headwaters and a hydrodynamic separator unit for the East Meadowbrook at Merrick Road.

MS4 Annual Report Form

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

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Name of MS4/Coalition

County of Nassau

SPDES ID

N	Y	R	2	0	A	0	2	2
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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?

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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>	
Street Maintenance.....	<input checked="" type="radio"/> Yes	<input type="radio"/> No	<input type="radio"/> Yes	<input checked="" type="radio"/> No
Bridge Maintenance.....	<input checked="" type="radio"/> Yes	<input 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 type="radio"/> Yes	<input checked="" type="radio"/> No
Salt Storage.....	<input checked="" type="radio"/> Yes	<input type="radio"/> No	<input type="radio"/> Yes	<input checked="" type="radio"/> No
Solid Waste Management.....	<input checked="" type="radio"/> Yes	<input 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 type="radio"/> Yes	<input checked="" type="radio"/> No
Right of Way Maintenance.....	<input checked="" type="radio"/> Yes	<input type="radio"/> No	<input type="radio"/> Yes	<input checked="" type="radio"/> No
Marine Operations.....	<input checked="" type="radio"/> Yes	<input 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 type="radio"/> Yes	<input checked="" type="radio"/> No
Parks and Open Space.....	<input checked="" type="radio"/> Yes	<input type="radio"/> No	<input type="radio"/> Yes	<input checked="" type="radio"/> No
Municipal Building.....	<input checked="" type="radio"/> Yes	<input type="radio"/> No	<input type="radio"/> Yes	<input checked="" type="radio"/> No
Stormwater System Maintenance.....	<input checked="" type="radio"/> Yes	<input type="radio"/> No	<input type="radio"/> Yes	<input checked="" type="radio"/> No
Vehicle and Fleet Maintenance.....	<input checked="" type="radio"/> Yes	<input type="radio"/> No	<input type="radio"/> Yes	<input checked="" type="radio"/> No
Other.....	<input checked="" type="radio"/> Yes	<input type="radio"/> No	<input type="radio"/> Yes	<input checked="" type="radio"/> No

MS4 Annual Report Form

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

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Name of MS4/Coalition

County of Nassau

SPDES ID

N	Y	R	2	0	A	0	2	2
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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

	1	0	0	0
--	---	---	---	---
- Streets Swept (Number of miles X Number of times swept) # Miles

		9	4	5
--	--	---	---	---
- Catch Basins Inspected and Cleaned Where Necessary #

1	9	6	1	2
---	---	---	---	---
- Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary #

		5	2	0
--	--	---	---	---
- Phosphorus Applied In Chemical Fertilizer # Lbs.

	3	5	0	0
--	---	---	---	---
- Nitrogen Applied In Chemical Fertilizer # Lbs.

2	2	7	5	0
---	---	---	---	---
- Pesticide/Herbicide Applied # Acres

1	2	5	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?

				0
--	--	--	--	---

4. What was the date of the last training?

0	3
---	---

 /

0	6
---	---

 /

2	0	1	2
---	---	---	---

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

		0
--	--	---

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

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

 %

MS4 Annual Report Form

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Name of MS4/Coalition

County of Nassau

SPDES ID

N	Y	R	2	0	A	0	2	2
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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.

To meet our maintenance schedule of inspections and cleaning for our sedimentation basins, swirl separator units, catch basin inserts, booms and trash racks.

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

Correspondence from our Highway and Bridge Maintenance Unit that these events have taken place. A portion of these maintenance activities performed by DPW are entered into an internet based tracking system named PB Views which is updated on a monthly basis.

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

		1	2
--	--	---	---

(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).

To meet our maintenance schedule of inspections and cleaning for our sedimentation basins, swirl separator units, catch basin inserts, booms, trash racks and all new structural BMP's that are installed in the coming year. Issuance of a BMP Manual to our Highway and Bridge Maintenance Unit that contains every BMP type, location, maintenance instructions, maintenance schedule and tracking forms.

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, 2 0 1 3

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Name of MS4/Coalition County of Nassau

SPDES ID
N Y R 2 0 A 0 2 2

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

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

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County of Nassau

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N	Y	R	2	0	A	0	2	2
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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?

		0
--	--	---

 %

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?

		0
--	--	---

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

		0
--	--	---

 %

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

		0
--	--	---

 %

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

MS4 Annual Report Form

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County of Nassau

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N	Y	R	2	0	A	0	2	2
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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