## MS4 Annual Report Cover Page

MCC form for period ending March 9, 2 0 1 3

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.

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# ○ 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

## $\bigcirc$ This is a joint report being submitted on behalf of a coalition.

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

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# MS4 Annual Report Cover Page

MCC form for period ending March 9, 2 0 1 3

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MCC form for period ending March 9, 2 0 1 3

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Each MS4 must submit an MCC form.

# Section 1 - MCC Identification Page

Indicate whether this MCC form is being submitted to certify endorsement or acceptance of:

- An Annual Report for a single MS4
- A Single Entity (Per Part II.E of GP-0-10-002)
- A Joint Report

Joint reports may be submitted by permittees with legally binding agreements.

If Joint Report, enter coalition name:

# MS4 Municipal Compliance Certification(MCC) Form

MCC form for period ending March 9, 2 0 1 3

Name of MS4 County of Nassau

SPDES IDNYR20A0

2 2

## Section 2 - Contact Information

Important Instructions - Please Read

Contact information must be provided for <u>each</u> of the following positions as indicated below:

- 1. Principal Executive Officer, Chief Elected Official or other qualified individual (per GP-0-08-002 Part VI.J).
- 2. Duly Authorized Representative (Information for this contact must only be submitted if a Duly Authorized Representative is signing this form)
- 3. The Local Stormwater Public Contact (required per GP-0-08-002 Part VII.A.2.c & Part VIII.A.2.c).
- 4. The Stormwater Management Program (SWMP) Coordinator (Individual responsible for coordination/implementation of SWMP).
- 5. Report Preparer (Consultants may provide company name in the space provided).

A separate sheet must be submitted for each position listed above unless more than one position is filled by the same individual. If one individual fills multiple roles, provide the contact information once and check all positions that apply to that individual.

If a new Duly Authorized Representative is signing this report, their contact information must be provided and a signature authorization form, signed by the Principal Executive Officer or Chief Elected Official must be attached.

For each contact, select all that apply:

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

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# MS4 Municipal Compliance Certification(MCC) Form

MCC form for period ending March 9, 2 0 1 3

Name of MS4 County of Nassau

SPDES IDNYR20A0

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## Section 2 - Contact Information

Important Instructions - Please Read

Contact information must be provided for <u>each</u> of the following positions as indicated below:

- 1. Principal Executive Officer, Chief Elected Official or other qualified individual (per GP-0-08-002 Part VI.J).
- 2. Duly Authorized Representative (Information for this contact must only be submitted if a Duly Authorized Representative is signing this form)
- 3. The Local Stormwater Public Contact (required per GP-0-08-002 Part VII.A.2.c & Part VIII.A.2.c).
- 4. The Stormwater Management Program (SWMP) Coordinator (Individual responsible for coordination/implementation of SWMP).
- 5. Report Preparer (Consultants may provide company name in the space provided).

A separate sheet must be submitted for each position listed above unless more than one position is filled by the same individual. If one individual fills multiple roles, provide the contact information once and check all positions that apply to that individual.

If a new Duly Authorized Representative is signing this report, their contact information must be provided and a signature authorization form, signed by the Principal Executive Officer or Chief Elected Official must be attached.

For each contact, select all that apply:

- Principal Executive Officer/Chief Elected Official
- 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, 2 0 1 3

Name of MS4 County of Nassau

SPDES ID

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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?

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.

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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.

#### 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 appraised 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 interrelationships 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

## MS4 Municipal Compliance Certification (MCC) Form

MCC form for period ending March 9, 2 0 1 3

Name of MS4 County of Nassau

SPDES ID

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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?

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.

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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.

Education and literature on pet waste, pathogens and water fowl.

#### 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 appraised 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 interrelationships 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.

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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 4<sup>th</sup> 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 (13<sup>th</sup> 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, 2 0 1 3

Name of MS4 County of Nassau

SPDES ID

N Y R 2 0 A 0 2 2

## Section 3 - Partner Information

Did your MS4 work with partners/coalition to complete some or all permit requirements during this reporting period?

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.

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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 appraised 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.

#### 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 stormwater runoff 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 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.

April 30, 2013

Signature

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
  - o 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 2011and 2012
  - International Coastal Clean-up September 2011 and 2013
  - Cold Spring Harbor USCG Auxiliary "Family Safe Boating Day"
  - o 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

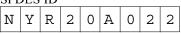
- Managed the Oyster Bay/Cold Spring Harbor Protection Committee including:
  - Signing Intermunicipal Agreement among 14 municipalities (see list)
  - Developing committee's corporate image (i.e. logo, stationary)
  - Hosting five (5) regular meetings approximately every other month
  - Purchased computer and supplies to establish office for coordinator
  - $\circ$   $\,$  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 Municipal Compliance Certification (MCC) Form

MCC form for period ending March 9, 2 0 1 3

Name of MS4 County of Nassau

SPDES ID



## Section 3 - Partner Information

Did your MS4 work with partners/coalition to complete some or all permit requirements during this reporting period?

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.

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 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, 2 0 1 3

Name of MS4 County of Nassau

SPDES ID

N Y R 2 0 A 0 2 2

## Section 3 - Partner Information

Did your MS4 work with partners/coalition to complete some or all permit requirements during this reporting period?

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.

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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.

MS4 Municipal Compliance Certificati	on(MCC) Form
MCC form for period ending March 9	,
	SPDES ID
Name of MS4	

## 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

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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

County of Nassau
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# Water Quality Trends

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

- On behalf of an individual MS4
- $\bigcirc$  On behalf of a coalition

How many MS4s are contributed to this report?

 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.

If Yes, choose one of the following

- $\bigcirc$  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.

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Name of MS4/Coalition County of Nassau

 SPDES ID

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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
- $\bigcirc$  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:

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• General Stormwater Management Inform	ation				• ]	Pet W	aste	Ma	nag	eme	ent				
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• Businesses • General Public															
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Other

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

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

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Name of MS4/Coalition County of Nassau

**3.** What strategies did your MS4/Coalition use to achieve education and outreach goals during this reporting period? Check all that apply:

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

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#### 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

#### 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?

(ex.: samples/participants/events)

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

• Yes  $\bigcirc$  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.



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

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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## Minimum Control Measure 2. Public Involvement/Participation

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

• On behalf of an individual MS4

 $\bigcirc$  On behalf of a coalition

How many MS4s contributed to this report?

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

• Cleanup Events	# Events				1
$\bigcirc$ Comments on SWMP Received	# Comments				
• Community Hotlines	Phone # $( 5 1 6 ) 5 7 1 -$	7	5	3	5
Phone # ( )	Phone # ( )				
Phone # ( )	Phone # ( )				
Phone # ( )	Phone # ( )				
Phone # ( )	Phone # ( )				
Phone # ( )	Phone # ( )				
○ Community Meetings	# Attendees				
○ Plantings	Sq. Ft.				
Storm Drain Markings	# Drains			2	0
$\bigcirc$ Stakeholder Meetings	# Attendees				
$\bigcirc$ Volunteer Monitoring	# Events				
O Other:					

#### 2. Was public notice of availability of this annual report and Stormwater Management Program (SWMP) Plan provided? • Yes

Program (SWMP) Plan provided?	۲	Ye	s	0	No
List-Serve     # In List			1	5	0
○ Newspaper Advertising # Days Run					
○ TV/Radio Notices # Days Run					
Other:					

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

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

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

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

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## 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
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#### 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.

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If submitting this form as part of a joint report on behalf of a coalition leave SPE	DES ID blank.
Name of MS4/Coalition     County of Nassau         N     Y	2 0 A 0 2 2
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. $05/05$	1 / 2 0 1 3
4.b. For how many days was/will this report be posted?	3 0
If submitting a report for single MS4, answer 5.a If submitting a joint report, a	nswer 5.b
5.a. Was an Annual Report public meeting held in this reporting period?         If Yes, what was the date of the meeting?	○ Yes ● No /
If No, is one planned?	○ Yes ● No
5.b. Was an Annual Report public meeting held for all MS4s contributing to the this reporting period?	is report during ○ Yes ● No
If No, is one planned for each?	○ Yes ● No
6. Were comments received during this reporting period? If Yes, attach comments, responses and changes made to	○ Yes ● No

SWMP in response to comments to this report.

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

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

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Name of MS4/Coalition County of Nassau

#### 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?

(ex.: samples/participants/events)

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

• Yes  $\bigcirc$  No

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

• Yes O No

F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).

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.

#### 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

## 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
- $\bigcirc$  On behalf of a coalition

How many MS4s contributed to this report?

- 1. Enter the number and approx. percent of outfalls mapped:
- 2. How many of these outfalls have been screened for dry weather discharges during this reporting period (outfall reconnaissance inventory)?
- **3.a.**What types of generating sites/sewersheds were targeted for inspection during this reporting period?

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

#### This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \\ 1 & 3 \end{vmatrix}$

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

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3.b.What types of	illicit discharges have	been found during this re	porting perio	d?	
$\bigcirc$ Broken Lines From	n Sanitary Sewer	$\bigcirc$ Industrial Connections			

- Cross Connections Inflow/Infiltration
- Failing Septic Systems Pump Station Failure
- $\odot$  Floor Drains Connected To Storm Sewers  $\quad \bigcirc$  Sanitary Sewer Overflows
- Illegal Dumping Straight Pipe Sewer Discharges

• Oth	er:											0	Noi	ne														
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• Yes

○ Yes

○ Yes

- 4. How many illicit discharges/potential illegal connections have been detected during this reporting period?
- 5. How many illicit discharges have been confirmed during this reporting period?
- 6. How many illicit discharges/illegal connections have been eliminated during this reporting period?
- **7.** Has the storm sewershed mapping been completed in this reporting period? If No, approximately what percent was completed in this reporting period?
- 8. Is the above information available in GIS?Is this information available on the web?If Yes, provide URL(s):

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

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- 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  $\bigcirc$  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?

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

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

#### 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?

(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 Woodmore Channel

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#### 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

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<u>Minimum</u>	<b>Control Measures 4 and</b>	<u>5.</u>
<b>Construction Si</b>	te and Post-Construction	Control

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

- On behalf of an individual MS4
- $\bigcirc$  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 cerfification or using the NYSDEC Gap Analysis Workbook? O Yes O No O NT

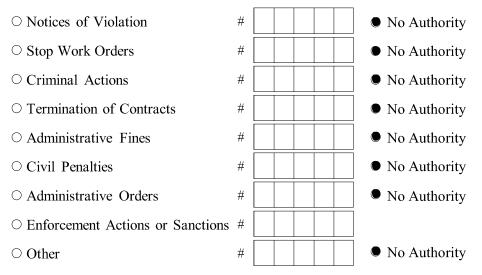
If Yes, Towns, Cities and Villages provide date of equivalent NYS Sample Local Law.  $\bigcirc 09/2004 \bigcirc 03/2006$   $\bigcirc$  NT

- 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 O 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:



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

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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# 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
- $\bigcirc$  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?  $\bullet$  NT
- 4. What percent of active construction sites were inspected more than once?
- 5. Do all inspectors working on behalf of the MS4s contributing to this report use the NYS Construction Stormwater Inspection Manual? O Yes O 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.

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

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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#### 6. con't.:

Submit additional pages as needed.

#### $\bigcirc$ MS4/Coalition Office

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

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

Name of MS4/Coalition

#### 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?

(ex.: samples/participants/events)

1

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

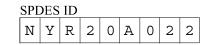
• Yes  $\bigcirc$  No

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

• Yes O No

F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).

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



### This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \\ 1 & 3 \end{vmatrix}$

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Name of MS4/Coalition County of Nassau

# Minimum Control Measure 5. Post-Construction Stormwater Management

SPDES ID

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

- On behalf of an individual MS4
- $\bigcirc$  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
• Alternative Practices	1 7	39	1 1
• Filter Systems	4 2 6	1 9 1	1 9 1
Infiltration Basins	5 5 5	5 0 0	3 0 0
$\bigcirc$ Open Channels			
$\bigcirc$ Ponds			
$\bigcirc$ Wetlands			
• Other	4	16	2 0

- 2. Do you use an electronic tool (e.g. GIS, database, spreadsheet) to track post-construction BMPs, inspections and maintanance? ••• 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
- $\bigcirc$  Watershed Plans  $\bigcirc$  Other Comprehensive Plan
- Other:

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#### This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \\ 1 & 3 \end{vmatrix}$

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Name of MS4/Coalition	County of Nassau		Ν	Y	R	2	0	А	0	2	2

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

 $\bigcirc$  Yes  $\bigcirc$  No

• No

○ Yes

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

- 4d. How many stormwater management practices have been implemented as part of this system in this reporting period?
- 5. What percent of municipal officials/MS4 staff responsible for program implementation attended training on Low Impace Development (LID), Better Site Design (BSD) and other Green Infrastructure principles in this reporting period?

|--|

#### 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

#### 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?

(ex.: samples/participants/events)

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

• Yes  $\bigcirc$  No

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

• Yes  $\bigcirc$  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.



#### 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



# 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
- $\bigcirc$  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>Self-Assessment</u>					
			<b>Operation/Activit</b>					
			<u>performed within</u>	the past 3				
<b>Operation/Activity/Facility</b>	Addressed	<u>in SWMP?</u>	<u>years?</u>					
Street Maintenance	• Yes	○ No	O Yes	• No				
Bridge Maintenance	• Yes	○ No	○ Yes	• No				
Winter Road Maintenance		○ No	O Yes	• No				
Salt Storage	• Yes	○ No	O Yes	• No				
Solid Waste Management		○ No	O Yes	• No				
New Municipal Construction and Land Disturbar	_	○ No	····· O Yes	• No				
Right of Way Maintenance	• Yes	○ No	····· · Yes	• No				
Marine Operations	• Yes	○ No	○ Yes	• No				
Hydrologic Habitat Modification	• Yes	○ No	O Yes	• No				
Parks and Open Space	• Yes	○ No	○ Yes	• No				
Municipal Building	• Yes	○ No	• Yes	• No				
Stormwater System Maintenance	• Yes	○ No	O Yes	• No				
Vehicle and Fleet Maintenance		○ No	• Yes	• No				
Other	• Yes	○ No	$\odot$ Yes	• No				

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

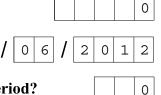
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		SPE	DES	ID						
Name of MS4/Coalition	County of Nassau	Ν	Y	R	2	0	Α	0	2	2

#### 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
<ul> <li>Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary</li> </ul>	#			5	2	0
Phosphorus Applied In Chemical Fertilizer	# Lbs.		2	F	0	0
<ul><li>Nitrogen Applied In Chemical Fertilizer</li></ul>	# Lbs.	2	3	5	0 5	0
<ul> <li>Pesticide/Herbicide Applied (Number of acres to which pesticide/herbicide was applied X Number of times applied to the nearest tenth.)</li> </ul>	Г	1 2		5 (		

- 3. How many stormwater management trainings have been provided to municipal employees during this reporting period?
- 4. What was the date of the last training?
- 5. How many municipal employees have been trained in this reporting period?
- 6. What percent of municipal employees in relevant positions and departments receive stormwater management training?



0 3





#### 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

#### 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?

(ex.: samples/participants/events)

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

• Yes  $\bigcirc$  No

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

• Yes O No

F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).

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.

SI	P	DES	ID						
N	1	Y	R	2	0	A	0	2	2

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

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County of Nassau Name of MS4/Coalition

# Additional Watershed Improvement Strategy Best Management Practices

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

• On behalf of an individual MS4

 $\bigcirc$  On behalf of a coalition

How many MS4s contributed to this report?

SPDES ID Ν

YR

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#### 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

# 2. Has 100% of the MS4/Coalition conveyance system been mapped in GIS?

○ Yes ○ No

 $\bigcirc$  No

• N/A

O 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.

% %

Additional BMPs Page 1 of 3

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

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		SPI	DES	ID						
Name of MS4/Coalition	County of Nassau	Ν	Y	R	2	0	A	0	2	2

- 3. Does your MS4/Coalition have a Stormwater Conveyance System (infrastructure) Inspection and Maintenance Plan Program? O Yes O No O N/A
- 4. Estimate the percentage of on-site wastewater treatment systems that have been inspected and maintained or rehabilitated as necessary in this reporting period?
- 5. Has your MS4/Coalition developed a program that provides protection equivalent to the NYSDEC SPDES General Permit for Stormwater Discharges from Construction Activities (GP-0-08-001) to reduce pollutants in stormwater runoff from construction activities that disturb five thousand square feet or more? Yes No N/A
- 6. Has your MS4/Coalition developed a program to address post-construction stormwater runoff from new development and redevelopment projects that disturb greater than or equal to one acre that provides equivalent protection to the NYS DEC SPDES General Permit for Stormwater Discharges from Construction Activities (GP-0-08-001), including the New York State Stormwater Design Manual Enhanced Phosphorus Removal Standards? ○ Yes ○ No ● N/A
- 7a. Does your MS4/Coalition have a retrofitting program to reduce erosion or<br/>phosphorus/nitrogen/pathogen loading?• Yes• No• N/A
- 7b. How many projects have been sited in this reporting period?
- 7c. What percent of the projects included in 7b have been completed in this reporting period?
- 7d. What percent of projects planned in previous years have been completed?

○ No Projects Planned

0

0 %

0

- 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
- 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? O Yes O No O N/A

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

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		S	PDES	ID					
Name of MS4/Coalition	County of Nassau		N Y	R	2	0	A	0 2	2
9. Has your MS4/0	Coalition developed and implemented a pro	ogram of 1				0		01	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

• Yes  $\bigcirc$  No  $\bigcirc$  N/A

12. Does your MS4/Coalition have a program to manage goose			
populations?	• Yes	$\bigcirc$ No	$\odot$ N/A

11. Does your MS4/Coalition have a pet waste bag program?