MS4 Annual Report Cover Page

MCC form for period ending March 9, $2 \mid 0 \mid 1 \mid 4 \mid$

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

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Choose one:

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

Fill in SPDES ID in upper right hand corner.

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OR

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

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

Name of Single Entity	

OR

O 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.

Name of Coalition		
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Cover Page 1 of 2

MS4 Annual Report Cover Page

MCC form for period ending March 9, 2 0 1 4

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

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MS4 Municipal Compliance Certification(MCC) Form

MCC form for period ending March 9, 2 0 1 4

	SPDES ID
Name of MS4 Village of Asharoken	N Y R 2 0 A 0 1 3
Each MS4 must submit an MCC form.	
Section 1 - MCC Identification Page	
Indicate whether this MCC form is being submitted to certify endorsement or	r acceptance of:
● An Annual Report for a single MS4	
○ A Single Entity (Per Part II.E of GP-0-10-002)	
O A Joint Report	
Joint reports may be submitted by permittees with legally bind	ling agreements.
If Joint Report, enter coalition name:	

MS4 Municipal Compliance Certification(MCC) Form

MCC form for period ending March 9, 2 0 1 4

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Name of MS4 Village of Asharoken	N	Y	R	2	0	Α	0	1	3
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Section 2 - Contact Information

Important Instructions - Please Read

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

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

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

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

For each contact, select all that apply:

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

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MS4 Municipal Compliance Certification (MCC) Form

MCC form for period ending March 9, 2 0 1 4

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MS4 Municipal Compliance Certification(MCC) Form

MCC form for period ending March 9, 2 0 1 4

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Section 4 - Certification Statement

"I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

This form must be signed by either a principal executive officer or ranking elected official, or duly authorized representative of that person as described in GP-0-08-002 Part VI.J.

First Name	MI I	Last Name
G r e g o r y	D	Letica
Title (Clearly print title of individual signing report)		
Mayor		
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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This report is being submitted for the reporting period ending March 9, 2 0 1 4

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

	SPDES ID
Name of MS4/Coalition Village of Asharoken	N Y R 2 0 A 0 1 3
Minimum Control Measure 1. Public Edu	ication and Outreach
The information in this section is being reported (check one):	
● On behalf of an individual MS4 ○ On behalf of a coalition How many MS4s contributed to this report?	
1. Targeted Public Education and Outreach Best Manageme	ent Practices
Check all topics that were included in Education and Outreach de	uring this reporting period:
Construction Sites	O Pesticide and Fertilizer Application
General Stormwater Management Information	O Pet Waste Management
O Household Hazardous Waste Disposal	• Recycling
O Illicit Discharge Detection and Elimination	O Riparian Corridor Protection/Restoration
Infrastructure Maintenance	● Trash Management
○ Smart Growth	O Vehicle Washing
○ Storm Drain Marking	O Water Conservation
O Green Infrastructure/Better Site Design/Low Impact Development	● Wetland Protection
Other:	○ None
Other	
2. Specific audiences targeted during this reporting period:	
Public Employees • Contractors	
Residential Developers	
O Businesses • General Public	
○ Restaurants ○ Industries	
Other: O Agricultural	
Ellected andappointe	l officials

 3. What strategies did your MS4/Coalition use to achieve education and of this reporting period? Check all that apply: Construction Site Operators Trained 	outre	ach				1	3							
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○ Newspaper Ads or Articles # □	Days R	≀un												
● Public Events/Presentations # A	Attend	lees				2	8							
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This report is being submitted for the reporting period ending March 9, 2 0 1 4

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4. Evaluating Progress Toward Measurable Goals MCM 1

Use this page to report on your progress and project plans toward achieving measurable goals identified in your Stormwater Management Program Plan (SWMPP), including requirements in Part III.C.1. Submit additional pages as needed.

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

The Building Inspector informs all contractors of the proper procedures, example (drywells, driveways, silt screening, hay bales) items that have a direct impact with stormwater run-off. Many of the properties located in the village are in close proximity to Long Island Sound and Northport Bay. Communicating these procedures is imperative. The villages' monthly meetings include either presentations on stormwater run-off, recycling, and/or trash management.

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

Communicating procedures and requirements to contractors, residents and our police department helps reduce stormwater run-off. In addition the village continues to communicate the importance of recycling and waste management through our monthly village meetings and our sanitation department works on notifying residents of the proper ways to handle waste management as situations arise.

C. How many times was this observatio	measured or evaluated in	this reporting period?
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- D. Has your MS4 made progress toward this Measurable Goal during this reporting period?
 - Yes O No
- E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?
- Yes No

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

The plan is to continue to educate residents and our police department on potential stormwater situations. During this reporting cycle we had approx. 14 building permits issued that required instruction on minimizing stormwater run-off and 3 waste management notifications made.

This report is being submitted for the reporting period ending March 9, 2 0 1 4

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O Comments on SWMP Received				#	Cot	nmen	ıts					
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O Storm Drain Markings					#	Drai	ns					
O Stakeholder Meetings					# A1	tende	es					
O Volunteer Monitoring					#	Ever	ıts					
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This report is being submitted for the reporting period ending March 9, $2 \mid 0 \mid 1 \mid 4$ If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

SPDES ID Name of MS4/Coalition Village of Asharoken N Y R 2 0 A 0 1 3 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. O MS4/Coalition Office O SWMP Plan Annual Report Department V | i | 1 | С 1 l a g e e | r | k Address sha 1 r 0 k е n Α v е n u е City N t h p o NY 1 1 7 6 8 0 r r t Phone 6 0 3 1 2 6 1 7 O Library Address O Annual Report O SWMP Plan ○ Comments City <u>Zip</u> Phone Other O Annual Report O SWMP Plan ○ Comments Address City Zip Phone (O SWMP Plan Annual Report ○ Comments • Web Page URL: sha 0 k e n 0 m w w w a r С Please provide specific address of page where report can be accessed - not home page. eMail O Comments i n 0 u s е v С @ g m а 1 С 0 m

This report is being submitted for the reporting period ending March 9, 2 0 1 4

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

	SPDES ID
Name of MS4/Coalition Village of Asharoken	N Y R 2 0 A 0 1 3
4.a. If this report was made available on the internet, what da	te was it posted?
Leave blank if this report was not posted on the internet.	0 4 / 2 4 / 2 0 1 4
4.b. For how many days was/will this report be posted?	1 3
If submitting a report for single MS4, answer 5.a If submitt	ing a joint report, answer 5.b
5.a. Was an Annual Report public meeting held in this report	ing period? ● Yes ○ No
If Yes, what was the date of the meeting?	0 5 / 0 6 / 2 0 1 4
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? If Yes, attach comments, responses and changes made to SWMP in response to comments to this report.	● Yes ○ No

This report is being submitted for the reporting period ending March 9, $2 \mid 0 \mid 1 \mid 4$

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 Village of Asharoken		N	Y	R	2	0	A	0	1	3
Name of MD4/ Countries										

7. Evaluating Progress Toward Measurable Goals MCM 2

Use this page to report on your progress and project plans toward achieving measurable goals identified in your Stormwater Management Program Plan (SWMPP), including requirements in Part III.C.1. Submit additional pages as needed.

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

The village runs a coastal clean-up event every year. This event increases public participation and public involvement. It also educates students about the importance of keeping beaches and wetlands clean. Our building inspector issues a report at our monthly meetings and discusses procedures to help minimize stormwater run-off. During this reporting period the village planted beach grass on a new installed 1400LF dune to help stablize and hold down the sandy material.

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

The coastal clean-up event has been very effective for our village waterways. More students and adults sign up to participate to help keep our beaches and wetlands free of debris. Having this event helps promote awareness for many students that attend. In addition our monthly reports we include at our meetings and post to our website also educate our community. We have encouraged our beach lot property owners to take part in planting certain plants that help stabilize our dune.

С.	How	many	times	was this	observation	measured	or eva	luated i	in this i	reporting pe	rioc	1?			
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D. Has your MS4 made progress toward this measurable goal during this reporting period?

Yes (Э.	Νo)
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E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?

Vec	\bigcirc No	ì

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

Our plan for the next reporting cycle, is to continue to run events like the coastal clean-up. To include more articles in our newsletter and website that discusses the importance of stormwater run-off and how to minimize run-off with drywells, drainage systems, plantings, etc.

This report is being submitted for the reporting period ending March 9, 2 0 1 4

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

Name of MS4/Coalition Village of Asharoken	SPDES ID N Y R 2 0 A 0 1 3
Minimum Control Measure 3. I	Ilicit Discharge Detection and Elimination
The information in this section is being reported (check one):
 On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to the 	nis report?
1. Enter the number and approx. percent of	of outfalls mapped: 0 # 0 %
2. How many of these outfalls have been so reporting period (outfall reconnaissance3.a. What types of generating sites/sewershe	
reporting period?	as were ungeten for inspection during this
O Auto Recyclers	O Landscaping (Irrigation)
● Building Maintenance	○ Marinas
○ Churches	O Metal Plateing Operations
O Commercial Carwashes	Outdoor Fluid Storage
O Commercial Laundry/Dry Cleaners	● Parking Lot Maintenance
O Construction Vehicle Washouts	○ Printing
○ Cross-Connections	O Residential Carwashing
O Distribution Centers	○ Restaurants
○ Food Processing Facilities	O Schools and Universities
○ Garbage Truck Washouts	○ Septic Maintenance
○ Hospitals	Swimming Pools
O Improper RV Waste Disposal	O Vehicle Fueling
O Industrial Process Water	O Vehicle Maint./Repair Shops
Other:	O None
V i l l a g e c a t c h	basins
O Sewersheds:	

Village of Asharoken	N Y R 2	0 A 0 1 3
Name of MS4/Coalition Village of Asharoken		<u> </u>
3.b. What types of illicit discharges have	e been found during this reporting period?	
O Broken Lines From Sanitary Sewer	O Industrial Connections	
O Cross Connections	○ Inflow/Infiltration	
O Failing Septic Systems	O Pump Station Failure	
O Floor Drains Connected To Storm Sewers	O Sanitary Sewer Overflows	
O Illegal Dumping	O Straight Pipe Sewer Discharges	
Other: 4. How many illicit discharges/potentia reporting period?	None Al illegal connections have been detected du	ring this
5. How many illicit discharges have be6. How many illicit discharges/illegal operiod?	en confirmed during this reporting period? connections have been eliminated during th	0
If No, approximately what percent was 8. Is the above information available in	n GIS?	Yes No
Is this information available on the If Yes, provide URL(s):		○ Yes • No
Please provide specific address of page	where map(s) can be accessed - not home pa	ge.
URL		

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This report is being submitted for the reporting period ending March 9, 2 0 1 4

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Name of MS4/Coalition Village of Asharoken	N	Y	R	2	0	Α	0	1	3

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.

In summary our village maintains our village hall facility, parking lot and roadway. We have weekly landscaping upkeep and periodic street sweepers. Information on requirements for drywells is provided by our building inspector to homeowners as well as contractors. Our catch basins are maintained every year.

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

Our observations show that by maintaining our parking lot and keeping our streets clean of debris helps minimize the potential of pollutants entering our waterways.

During this reporting period our parking lot was cleaned 4 times, catch basins cleaned out 1 time, street cleaned 4 times and leaves removed from catch basins 2 times.

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

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- 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).

Our goal is to continue to maintain our streets, parking area, catch basins and leaching pools. Our building department and police department work together to monitor situations where non-stormwater run-off could occur. In addition part of our goal is to continue to inform the public through our newsletters and website situations that could cause non-stormwater run-off.

This report is being submitted for the reporting period ending March 9, 2 0 1 4 If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition Village of Asharoken N Y R 2 0 A 0 1 3

	Minimum Control Measures 4 and 5.	
	Construction Site and Post-Construction Control	
The	e information in this section is being reported (check one):	
● C ○ C	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?	○ No
1b	.Has each Town, City and/or Village contributing to this report documented that the law equivalent to a NYSDEC Sample Local Law for Stormwater Management and Erosion Sediment Control through either an attorney cerfification or using the NYSDEC Gap	w is ≀and
	Analysis Workbook? • Yes O No	\circ NT
	If Yes, Towns, Cities and Villages provide date of equivalent NYS Sample Local Law. ○ 09/2004 ● 03/2006	ONT
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?	1 4
4.	Does your MS4/Coalition have a mechanism for receipt and consideration of public comments related to construction SWPPPs? • Yes • No	O 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 loc SWPPP process? • Yes	al 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:

Notices of Violation	#	3	O No Authority
Stop Work Orders	#		O No Authority
Criminal Actions	#		O No Authority
○ Termination of Contracts	#		O No Authority
O Administrative Fines	#		O No Authority
○ Civil Penalties	#		O No Authority
O Administrative Orders	#		O No Authority
O Enforcement Actions or Sanctions	#		
O Other	#		O No Authority

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Name of MS4/Coalition Village of Asharo	ken	N	Y	R	2	0	A	0	1	3

	Minimum Control Measure 4. Construction Site Stormwater Runo	ff Con	trol
Th	e information in this section is being reported (check one):		
	On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to this report?		
1.	How many construction projects have been authorized for disturbances of one a during this reporting period?	acre or	more 1
2.	How many construction projects disturbing at least one acre were active in you during this reporting period?	r jurisd	iction 7
3.	What percent of active construction sites were inspected during this reporting I	period?	O NT
4.	What percent of active construction sites were inspected more than once?	1 0	ONT
5.	Do all inspectors working on behalf of the MS4s contributing to this report use Construction Stormwater Inspection Manual? • Yes	the NY	J · -
6.	Does your MS4/Coalition provide public access to Stormwater Pollution Preven (SWPPPs) of construction projects that are subject to MS4 review and approva	1?	
	● Yes If your MS4 is Non-Traditional, are SWPPPs of construction projects made ava	○ No ailable f	○ NT or
	public review?	○ Yes	• No
	If Yes, use the following page to identify location(s) where SWPPPs can be accessed	1	

Name of MS4/Coalition V	/illage of Asharoken			N Y R 2 0 A 0 1 3
6. con't.: Submit additional	l pages as needed.			
● MS4/Coalition Offic	e			
Department	 			
B u i l d	i n g D e	partm	e n t	
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City				Zip
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○ Other				
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This report is being submitted for the reporting period ending March 9, 2 0 1 4

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

Name of MS4/Coalition Village of Asharoken SPDES ID

N Y R 2 0 A 0 1 3

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.

Our Superintendent of Buildings requires contractors to implement erosion and sediment control practices on job sites. During his review of building plans, notations are made pointing out areas where such sediment control materials should be placed. In this reporting period we had approximately 14 construction sites that were reviewed approx. 4 times to ensure controls were in place.

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

By providing information on the construction plans makes it very clear what materials need to be used and where they need to be placed. In addition having periodic inspections also ensures that proper stormwater run-off is being controlled.

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

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

Yes	\circ	No
1 62	\sim	146

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

Yes	\circ	N۲

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

Overall our village continues to make improvements to minimize stormwater run-off by using our building department and police department to focus on areas that could become a potential problem.

This report is being submitted for the reporting period ending March 9, 2 0 1 4

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

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<u>Minimum (</u>	Control Mea	sure 5. Post	t-Constructio	on Stormy	vater l	Manage	ment
The information in th	is section is bein	g reported (che	eck one):				
● On behalf of an ind ○ On behalf of a coal How m		ributed to this	report?				
1.H ow many and w MS4/Coalition in						s has your	
		# Inventoried	# Inspections	# Times Maintaine	e d		
O Alternative Practice	es						
O Filter Systems							
● Infiltration Basins		9	4	1	-		
Open Channels							
○ Ponds							
O Wetlands							
Other							
2. Do you use an o		. •	abase, spreads	sheet) to tra	ck post	t-construe O Y	
3. What types of a Development/B		•		-	Low I	mpact	
Building Codes	O Municipal C	omprehensive I	Plans				
Overlay Districts	Open Space	Preservation Pr	ogram				
Zoning	• Local Law of	r Ordinance					
○ None	● Land Use Re	egulation/Zonin	g				
O Watershed Plans	Other Comp	rehensive Plan					
Other:							

This report is being submitted for the reporting period ending March 9, 2 0 1 4

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 Village of Asharoken		N	Y	R	2	0	A 0	1	3
4a. Are the MS4s contributing to this report involved in a regional/	watershe	d w	ide	: pk	ann				No
4b. Does the MS4 have a banking and credit system for stormwater	: manage	mei	nt p	rac	etice	_	res		
						val	uatio	n	No
As. Are the MS4s contributing to this report involved in a regional/watershed wide planning effor Yes 4b. Does the MS4 have a banking and credit system for stormwater management practices? Yes 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 practices Yes 4d. How many stormwater management practices have been implemented as part of this system in reporting period? 5.W hat percent of municipal officials/MS4 staff responsible for program implementation attend training on Low Impace Development (LID), Better Site Design (BSD) and other Green Infrastructure principles in this reporting period?		No							
·	mented a	s pa	art :	of t	his	sys	tem i	n th	is
training on Low Impace Development (LID), Better Site Design							attend	ded	%

This report is being submitted for the reporting period ending March 9, 2 0 1 4

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	Village of Asharoken	j	N	Y	R	2	0	Α	0	T	3

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.

Post construction projects: Throughout the project the building inspector performs inspections on the installation of drywells and drainage systems, in addition he inspects the sediment control material to ensure its effectiveness. The Building Inspector will perform a final inspections to ensure that all the components noted on the plans were followed through. Regarding the catch basins in our village these are inspected periodically and cleaned out once a year.

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

Performing periodic inspections throughout the building project phase and inspecting our catch basins periodically continues to minimize and control stormwater run-off.

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

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(eх.:	samples/	'parı	tici,	pant	s/event	s)

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

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4	ì	V	96	\sim	No

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

	Yes	0	No
_	1 63	\sim	110

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

Our planned stormwater activities are to continue to perform construction site inspections as well as final inspections to ensure that proper controls were in place to minimize stormwater run-off. To inspect our catch basins to ensure that they are working efficiently in order to catch the optimum amount of stormwater road run-off.

This report is being submitted for the reporting period ending March 9, 2 0 1 4 If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

		SPE)ES	ID						
Name of MS4/Coalition	Village of Asharolog	N	Y	R	2	0	A	0	1	3

<u>ns</u>

Minimum Control Measure 6. Storm	water Mana	ngement f	or Municipal (Operation ()					
The information in this section is being reported (c	heck one):								
On behalf of an individual MS4On behalf of a coalition									
How many MS4s contributed to th	is 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. Self-Assessment Operation/Activity/Facility									
effectiveness of existing programs and 3 that will be addressed by the pollution programs.	•	good house	Self-Assessi	ment ty/Facility					
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	SPL	DES IE)					
Name of MS4/Coalition Village of Asharoken	N	YR	2	0	A	0 :	1	3
2. Provide the following information about municipal operations go	od h	ousel	кеер	ing	pro	ogra	am	s:
Parking Lots Swept (Number of acres X Number of times swept)		# Ac	res					2
• Streets Swept (Number of miles X Number of times swept)		# Mi	les				1	2
● Catch Basins Inspected and Cleaned Where Necessary			#					5
O Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary			#					
O Phosphorus Applied In Chemical Fertilizer		# L	bs.					
O Nitrogen Applied In Chemical Fertilizer		# L	bs.					
 Pesticide/Herbicide Applied (Number of acres to which pesticide/herbicide was applied X Number times applied to the nearest tenth.) 		# Acre	es [1].[0
3. How many stormwater management trainings have been provide	d to	muni	cipa	al er	npl	oye	es	
during this reporting period?								1
4. What was the date of the last training?	1 2	/ [c	3]/[2	0	1	3
5. How many municipal employees have been trained in this report	ing p	eriod	!?					1
6. What percent of municipal employees in relevant positions and d stormwater management training?	epar	tmen	ts r	ecei [ve		7 '	%

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 4 & 0 \end{vmatrix}$

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

	<u>S</u> .	<u>ane</u>	<u> 5 ID</u>						
Name of MS4/Coalition Village of Asharoken	1	1 Y	R	2	0	Α	0	1	3

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.

Our Goal is to continue to have our police department, sanitation department and building department communicate and share potential issues with each other. In this reporting period the village worked on re-positioning a section of curbing in order to maximize the existing catch basins.

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

By maintaining our catch basins, leaching pools, streets and parking areas we continue to minimize our stormwater and non-stormwater run-off that could harm our waterways. By supporting our coastal clean-up event provides awareness throughout our village as well as our neighboring villages. Our village has observed our catch basins 5 times, parking area 4 times and streets approximately 4 times.

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

			1	ო	
sampl	es/	part	ici,	pant	:s/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	\circ	No
1 62	\sim	140

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

Our village continues to work on ways to minimize stormwater run-off. The village just entered into an inter-municipal agreement with a neighboring village and township that will increase the probability of receiving grants for projects that will support the Northport Embayment waterway.

This report is being submitted for the reporting period ending March 9, 2 0 1 4 If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

		SPI	DES	ID						
Name of MS4/Coalition	Village of Asharoken	N	Y	R	2	0	A	0	1	3

Additional Watershed Improvement Strategy Best Management Practices

On behalf of a coalition How many MS			
How many MS			
	4s contributed to this re	eport?	
S4s must answer the qu	estions or check NA a	s indicated in the table	below.
•			
MS4 Description	Answer	Check NA	(POC)
NYC EOH Watershed	-	-	
raditional Land Use	1,2,3,4,5,6,7a-d,8a,8b,9	10,11,12	Phosphorus
raditional Non-Land Use	1,2,3,4,7a-d,8a,8b,9	5,10,11,12	Phosphorus
on-Traditional	1,2,77a-d,8a,8b,9	3,4,5,10,11,12	Phosphorus
Onondaga Lake Watershed	-	-	-
raditional Land Use	1,6,7a-d,8a,9	2,3,4,5,86,10,11,12	Phosphorus
raditional Non-Land Use	1,6,7a-d,8a,9	2,3,4,5,8b,10,11,12	Phosphorus
on-Traditional	1,6,7a-d,8a,9	2,3,4,5,86,10,11,12	Phosphorus
Greenwood Lake Watershed	-	-	-
raditional Land Use	1,4,6,7a-d,8a,9	2,3,5,86,10,11,12	Phosphorus
raditional Non-Land Use	1,4,6,7a-d,8a,9	2,3,5,86,10,11,12	Phosphorus
on-Traditional	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus
Oyster Bay	-	-	-
raditional Land Use	1,4,7a-d,9,10,11,12	2,3,5,6,8a,8b	Pathogens
raditional Non-Land Use	1,4,7a-d,9,10,11,12	2,3,5,6,8a,8b	Pathogens
on-Traditional	1,4,7a-d,9	2,3,4,5,8a,8b,10,11,12	Pathogens
Peconic Estuary	-	-	-
raditional Land Use	1,4,7a-d,8a,9,10,11,12	2,3,5,6,8b	Pathogens and Nitrogen
raditional Non-Land Use	1,4,7a-d,8a,9,10,11,12	2,3,5,6,8b	Pathogens and Nitrogen
on-Traditional	1,4,7a-d,8a,9	2,3,4,5,8b,10,11,12	Pathogens and Nitrogen
Oscawana Lake Watershed	-	-	-
raditional Land Use	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus
		+	
raditional Non-Land Use	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus

Ш	Non-Traditional	1,2,3,4,7a-d,9	5,6,8a,8b,10,11,12	Path	ogens	
1.	Does your MS4/Coaliti phosphorus/nitrogen/p		tion program addressing i rbodies?	-	O No	O N/A
2.	Has 100% of the MS4/ If N/A, go to question 3.	•	nce system been mapped i	n GIS? ○ Yes	• No	O N/A
	If No, estimate what per Estimate what percentage	•	reyance system has been manis reporting period.	pped so far.		0 %

Additional BMPs Page 1 of 3

Na	me of MS4/Coalition	Village of Asharoken			ر	V X R 2	0 A 0	1 3
3.	Does your MS4 and Maintenan			· Conveyance	System (in	frastructu O Yes	re) Inspe	ection N/A
4.	Estimate the pe						inspect	ed 0 %
5.	Has your MS4/ NYSDEC SPDI (GP-0-08-001) t disturb five tho	ES General Per to reduce pollut	mit for Stormy tants in stormy	water Dischar	ges from (Constructio	n Activi	ities
6.	Has your MS4/runoff from nevequal to one act Permit for Storthe New York Standards?	w development re that provides mwater Discha	and redevelop s equivalent pr orges from Con	ment projects otection to the struction Act	that distue NYS DE- ivities (GP	rb greater C SPDES (-0-08-001),	than or General includi	
7a	.Does your MS4 phosphorus/nit		-	program to re	educe eros	ion or • Yes	○ No	O N/A
7b	.How many pro	jects have been	sited in this re	eporting perio	d?			1
	. What percent o						ing peri	
7 d	l.What percent o	of projects plan	ned in previou	s years have t	oeen comp		Projects	0 %
8a	a.Has your MS4/ procedures pol lands?					nent practi	ices and wned	• N/A
8t	o.Has your MS4/ procedures pol municipally ow	icy that addres						• N/A

	N Y R 2	0 A	0 1 3
9. Has your MS4/Coalition developed and implemented a program of			O N/A
10. Has your MS4/Coalition enacted a local law prohibiting pet waste o prohibiting goose feeding?	n municipa	l prope	
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	O No	• N/A