MS4 Annual Report Cover Page

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

This	cover	page	must l	be comp	leted b	y the	report	preparer.
Joint	t repo	rts req	uire o	nly one	cover	page.		

SPL	ES	ID						
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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

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

Name of Coalition

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OR

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

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

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Cover Page 1 of 2

MS4 Annual Report Cover Page

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

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

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

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Name of MS4 Village of Shoreham	N	Y	2	0 A	3	5 0
Each MS4 must submit an MCC form.						
Section 1 - MCC Identification Page						
Indicate whether this MCC form is being submitted to certify endorsement or a	ccep	tance	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 bindir	g ag	reem	ents			
If Joint Report, enter coalition name:						

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

	SPI	DES	S ID						
Name of MS4 Village of Shoreham	N	Y	R	2	0	A	3	5	0

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

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Section 2 - Contact Information

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For each contact, select all that apply:

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

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

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- O Duly Authorized Representative
- O Local Stormwater Public Contact
- Stormwater Management Program (SWMP) Coordinator
- Report Preparer

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

	SPDES ID
Name of MS4 Village of Shoreham	N Y R 2 0 A 3 5 0
Section 3 - Partner Information	
Did your MS4 work with partners/coalition to complete some or a period?	Il permit requirements during this reporting O Yes No
If Yes, complete information below. Submit a separate sheet for each partner. Information pro- accepted. If your MS4 cooperated with a coalition, submi coalition. It is not necessary to include a separate sheet fo If No, proceed to Section 4 - Certification Statement.	t one sheet with the name of the
Partner/Coalition Name	
Partner/Coalition Name (con't.)	SPDES Partner ID - If applicable
	N Y R 2 0
Address	
City	State Zip
Mail	
	Legally Binding Agreement in accordance with GP-0-08-002 Part IV.G.? Yes No
	white School Frograms of whitepic Fasks)
O MM1	
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O MM4	
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Additional tasks/responsibilities	
 Watershed Improvement Strategy Best Management Pra watersheds included in GP-0-08-002 Part IX. 	ctices required for MS4s in impaired

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

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Name of MS4	Village of Shoreham	N	Y	R	2	0	A	3	5	0

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
W i l b u r		K l a t s k y
Title (Clearly print title of individual signing report)		
Mayor		
Signature		
		Date
		0 5 / 3 1 / 1 0

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

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

Name of MS4/	Water Quality Trends mation in this section is being reported (check one): malf of an individual MS4 malf of a coalition ow many MS4s are contributed to this report? this MS4/Coalition produced any reports documenting water quality trends med to stormwater? If not, answer No and proceed to Minimum Control Measure ∴ Yes No moose one of the following (s) attached to the annual report																									
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This report is being submitted for the reporting period ending March 9, 2 0 1 0

	SI DUS ID
Name of MS4/Coalition Village of Shoreham	N Y R 2 0 A 3 5 0
Minimum Control Measure 1. Public Ed	ucation 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 d	uring this reporting period:
○ Construction Sites	Pesticide and Fertilizer Application
● General Stormwater Management Information	Pet Waste Management
 Household Hazardous Waste Disposal 	○ Recycling
● 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	O Wetland Protection
Other:	○ None
Other	
2. Specific audiences targeted during this reporting period:	
○ Public Employees ○ Contractors	
● Residential ○ Developers	
○ Businesses ○ General Public	
○ Restaurants ○ Industries	
Other: Agricultural	
Other	

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

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

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

	SPDES ID
Name of MS4/Coalition Village of Shoreham	N Y R 2 0 A 3 5 0
4. Evaluating Progress Toward Measurable Goals MCM 1	
Use this page to report on your progress and project plans toward a identified in your Stormwater Management Program Plan (SWMP III.C.1. Submit additional pages as needed.	
A. Briefly summarize the Measurable Goal identified in the SV	WMPP in this reporting period.
Provide handouts at Village Hall regarding stormwater. Include somewsletter. Perform stream cleaning with community members.	tormwater information in Village
B. Briefly summarize the observations that indicated the overa Goal.	all effectiveness of this Measurable
C. How many times was this observation measured or evaluate	ad in this reporting period?
c. How many times was this observation measured of evaluate	ed in this reporting period:
	(ex.: samples/participants/events)
D. Has your MS4 made progress toward this Measurable Goal	
	● Yes ○ No
E. Is your MS4 on schedule to meet the deadline set forth in the	e SWMPP? • Yes O No
F. Briefly summarize the stormwater activities planned to meet the next reporting cycle (including an implementation scheen	
Continue with handouts and newsletter mailings. Perform addition	nal cleanup events.

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

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 Shoreham		N Y R 2	0 A 3 5 0
Minimum Control Measure 2.	Public Involveme	nt/Particip	<u>ation</u>
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 re 	port?		
1. What opportunities were provided for public development, evaluation and improvement of (SWMP) Plan during this reporting period?	f the Stormwater M	anagement P	=
• Cleanup Events		# Events	4
○ Comments on SWMP Received		# Comments	
O Community Hotlines	Phone# ()] -
Phone # ()	Phone# ()	_
Phone # ()	Phone # ()	-
Phone # ()	Phone# ()	-
Phone # ()	Phone# (
Phone # () -	Phone# (
O Community Meetings	-	# Attendees	
○ Plantings		Sq. Ft.	
O Storm Drain Markings		# Drains	
O Stakeholder Meetings		# Attendees	
O Volunteer Monitoring		# Events	
Other:			
2. Was public notice of availability of this annu Program (SWMP) Plan provided?	al report and Storm	ıwater Mana	gement ● Yes ○ No
○ List-Serve		# In List	
O Newspaper Advertising		# Days Run	
○ TV/Radio Notices		# Days Run	
● Other: V i 1 1 a g e H a 1 1 C	lerk's	Offi	се
O Web Page URL: Enter URL(s) on the following to	wo pages.		

MCM 2 Page 1 of 6

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

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 0 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 Shoreham

MS4 Annual Report Form

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

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, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 0 & 1 \end{vmatrix}$

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Name of MS4/Coalition Village of Shoreham	N	Y	R	2	0	A	3	5	0
4.a. If this report was made available on the internet, what date Leave blank if this report was not posted on the internet.	was it p	ost	ed?		. [
Leave blank if this report was not posted on the internet.	0 7	<u>'</u>	0	3	/	2	0	1	0
4.b. For how many days was/will this report be posted?							3	6	0
If submitting a report for single MS4, answer 5.a If submittin	g a joint	гер	ort,	ans	wei	· 5.Ł)		
5.a. Was an Annual Report public meeting held in this reporting	g period	?			0	Ye	s	•	No
If Yes, what was the date of the meeting?		_] /			1				
If No, is one planned?					0	Ye	S	•]	No
5.b. Was an Annual Report public meeting held for all MS4s co	ntributi	ng	to th	nis i	rep	ort	du	rin	g
this reporting period?					0	Ye	S	•	No
If No, is one planned for each?					0	Yes	s	•]	No
6. Were comments received during this reporting period?					0	Yes	s	•	No
If Yes, attach comments, responses and changes made to SWMP in response to comments to this report.									

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

Name of MS4/Coalition Village of Shoreham	SPDES ID N Y R 2 0 A 3 5 0
7. Evaluating Progress Toward Measurable Goals MCM 2	
Use this page to report on your progress and project plans toward identified in your Stormwater Management Program Plan (SWMIII.C.1. Submit additional pages as needed.	
A. Briefly summarize the Measurable Goal identified in the S	WMPP in this reporting period.
Provide public access to report and allow for comments.	
B. Briefly summarize the observations that indicated the over Goal.	rall effectiveness of this Measurable
Tracking of Village website show visitors count.	
C. How many times was this observation measured or evalua	ted in this reporting period?
	0
D. Has your MS4 made progress toward this measurable goa	<pre>(ex.: samples/participants/event. I during this reporting period?</pre>
gor	● Yes ○ No
E. Is your MS4 on schedule to meet the deadline set forth in t	
F. Briefly summarize the stormwater activities planned to me the next reporting cycle (including an implementation scho	2
Post report on Village website for review and comment.	

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

***************************************	SPDES ID										
Name of MS4/Coalition Village of Shoreham	N Y R 2 0 A 3 5 0										
Minimum Control Measure 3.	Illicit Discharge Detection and Elimination										
The information in this section is being reported	d (check one):										
 On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to 	this report?										
1. Enter the number and approx. percen	at of outfalls mapped: 1 # 1 0 0 %										
2. How many of these outfalls have been reporting period (outfall reconnaissan	screened for dry weather discharges during this ace inventory)?										
3.a. What types of generating sites/sewers reporting period?	heds were targeted for inspection during this										
O Auto Recyclers	○ Landscaping (Irrigation)										
O Building Maintenance	○ Marinas										
○ Churches	O Metal Plateing Operations										
O Commercial Carwashes	Outdoor Fluid Storage										
O Commercial Laundry/Dry Cleaners	O Parking Lot Maintenance										
O Construction Vehicle Washouts	○ Printing										
O Cross-Connections	O Residential Carwashing										
O Distribution Centers	○ Restaurants										
O Food Processing Facilities	○ 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:	○ None										
O Sewersheds:											

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

	SPDES I	
Name of MS4/Coalition Village of Shoreham	N Y 1	R 2 0 A 3 5 0
3.b. What types of illicit discharges have	been found during this reporting per	riod?
O Broken Lines From Sanitary Sewer	O Industrial Connections	
○ 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:	● None	
4. How many illicit discharges/potential reporting period?	d illegal connections have been detected	ed during this
5. How many illicit discharges have been	en confirmed during this reporting pe	eriod?
6. How many illicit discharges/illegal coperiod?	onnections have been eliminated duri	ng this reporting
•		
7. Has the storm sewershed mapping b If No, approximately what percent was		d?
8. Is the above information available in Is this information available on the VIIf Yes, provide URL(s):		○ Yes ● No ○ Yes ● No
Please provide specific address of page URL	where map(s) can be accessed - not hom	ne page.
URL		

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

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

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 Shoreham	N	Y R 2 0 A 3 5 0
12. Evaluating Pro	gress Toward Measurable Goals MC	M 3	
identified in your St	oort on your progress and project plans to tormwater Management Program Plan (sitional pages as needed.	_	_
A. Briefly summar	rize the Measurable Goal identified in	the SWMPP in th	is reporting period.
Identify illicit disch Brookhaven has a S	harges. Map outfalls and modify drainag STOP program.	e maps accordingly	v. Town of
B. Briefly summar Goal.	rize the observations that indicated th	e overall effectiver	ness of this Measurable
There were no illici	it discharges detected.		
C. How many time	es was this observation measured or e	valuated in this re	porting period?
TO THE DATE OF	1 4 1411 13		(ex.: samples/participants/events
D. Has your MS4	made progress toward this measurab	e goal during this	reporting period? ● Yes ○ No
E. Is your MS4 on	schedule to meet the deadline set for	h in the SWMPP?	
•	rize the stormwater activities planned ing cycle (including an implementatio	_	● Yes ○ No of this MCM during
Continue with mon Brookhaven	nitoring and mapping procedures. Conti	nue with STOP prop	gram thru the Town of

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

		SPDES ID		
Nan	ne of MS4/Coalition Village of Shoreham	N Y R	2 0 A 3	5 0
	Minimum Control Measures 4 and 5	<u>.</u>		
	Construction Site and Post-Construction C	ontrol		
The	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?			
1a.	Has each MS4 contributing to this report adopted a law, ordinance mechanism that provides equivalent protection to the NYS SPDES Stormwater Discharges from Construction Activities?		-	○ No
1b	.Has each Town, City and/or Village contributing to this report doc equivalent to a NYSDEC Sample Local Law for Stormwater Mana Sediment Control through either an attorney cerfification or using Analysis Workbook?	gement ar	d Erosion EC Gap	
	Analysis Wolkbook.	9 10	3 0 110	ONI
	If Yes, Towns, Cities and Villages provide date of equivalent NYS San	nple Local	Law.	
	\circ (9/2004	03/2006	\circ NT
2.	Does your MS4/Coalition have a SWPPP review procedure in place	e?	• Yes	○ No
3.	How many Construction Stormwater Pollution Prevention Plans (S reviewed in this reporting period?	SWPPPs) I	ave been	1
4.	Does your MS4/Coalition have a mechanism for receipt and conside comments related to construction SWPPPs?	eration of • Ye		O NT
	If Yes, how many public comments were received during this reporting	period?		0
5.	Does your MS4/Coalition provide education and training for contra SWPPP process?	actors abo	ut the loca • Yes	ıl 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:

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

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

	SPDES ID
Name of MS4/Coalition Village of Shoreham	N Y R 2 0 A 3 5 0
Minimum Control Measure 4. Construction Site Stor	mwater Runoff Control
The information in this section is being reported (check one):	
● On behalf of an individual MS4 ○ On behalf of a coalition How many MS4s contributed to this report?	
1. How many construction projects have been authorized for distuduring this reporting period?	irbances of one acre or more
2. How many construction projects disturbing at least one acre we during this reporting period?	ere active in your jurisdiction
3. What percent of active construction sites were inspected during	g this reporting period? \bigcirc NT $\boxed{1 \ 0 \ 0}$ %
4. What percent of active construction sites were inspected more	than once? ONT
5. Do all inspectors working on behalf of the MS4s contributing to Construction Stormwater Inspection Manual?	• Yes O No O NT
6. Does your MS4/Coalition provide public access to Stormwater (SWPPPs) of construction projects that are subject to MS4 revi	
If your MS4 is Non-Traditional, are SWPPPs of construction p public review?	
If Yes, use the following page to identify location(s) where SWPPF	es can be accessed.

URL

MS4 Annual Report Form

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

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank. SPDES ID N Y R 2 0 A 3 5 0 Village of Shoreham Name of MS4/Coalition 6. con't.: Submit additional pages as needed. ● MS4/Coalition Office Department 1 1 Vil lage H a Sho e h a m Address i 1 8 9 Woodv 1 Road Box 3 8 0 е City Zip NY 1 1 7 8 6 Shoreham Phone 8 0 6 8 0 6 3 1 2 1 ○ Library Address City Zip Phone Other Address City Zip Phone O Web Page URL(s): Please provide specific address where SWPPPs can be accessed - not home page. URL

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

	SPDES ID
Name of MS4/Coalition Village of Shoreham	N Y R 2 0 A 3 5 0
7. Evaluating Progress Toward Measurable Goals MCM 4	
Use this page to report on your progress and project plans toward a identified in your Stormwater Management Program Plan (SWMP III.C.1. Submit additional pages as needed.	
A. Briefly summarize the Measurable Goal identified in the S	WMPP in this reporting period.
Review all SWPPP and perform site inspections. Provide all cont	ractors with guidance materials.
B. Briefly summarize the observations that indicated the overa Goal.	all effectiveness of this Measurable
All sites that required SWPPP submissions were submitted and re	viewed.
C. How many times was this observation measured or evaluat	ed in this reporting period?
D. Has your MS4 made progress toward this measurable goal	(ex.: samples/participants/event during this reporting period?
	● Yes ○ No
E. Is your MS4 on schedule to meet the deadline set forth in the	
F. Briefly summarize the stormwater activities planned to me the next reporting cycle (including an implementation sche	9
Continue with SWPPP review and inspections.	

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

Name of MS4/Coalition Village of Shoreham				N	Y R 2 0 A 3	5 0	
Minimum	Contro	al Mag	sura 5 Daei	-Constructi	on Stormwa	ter Manageme	nt
Minimum	Contro	JI IVICA	sure 3. 1 0st	-Constructi	on Stormwa	ter Manageme	<u>ut</u>
The information in th	nis section	n is bein	g reported (che	eck one):			
On behalf of an incOn behalf of a coaHow m	lition		ibuted to this	report?			
1. How many and MS4/Coalition i		_				-	
			# Inventoried	# Inspections	# Times Maintained		
O Alternative Practic	es						
• Filter Systems			4	4	2		
○ Infiltration Basins							
Open Channels							
○ Ponds							
○ Wetlands							
○ Other							
2. Do you use an BMPs, inspecti				abase, spread:	sheet) to track	post-construction	n ● No
3. What types of Development/E			-		-	ow Impact	
• Building Codes	O Mun	icipal Co	omprehensive I	Plans			
Overlay Districts	Oper	n Space l	Preservation Pr	ogram			
● Zoning	O Loca	ıl Law oı	Ordinance				
○ None	○ Land	l Use Re	gulation/Zonin	g			
O Watershed Plans	Othe	er Compr	ehensive Plan				
Other:	<u> </u>						

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

		OL:	SEDES ID								
Nan	ne of MS4/Coalition Village of Shoreham	N	YR	2	0	A 3	5	0			
4a.	Are the MS4s contributing to this report involved in a regional/water	ershed v	vide p	lanr	~	effo i Yes		No.			
4b.	Does the MS4 have a banking and credit system for stormwater ma	nageme	nt pra	etic		1 65	<u></u>	, INO			
					0	Yes		No			
	Do the SWMP Plans for each MS4 contributing to this report include and approval of banking and credit of alternative siting of a stormw	-			t pra		e?) No			
	How many stormwater management practices have been implement reporting period?	ted as p	art of	this	syst	em i	T-	is			
					L		0				
	What percent of municipal officials/MS4 staff responsible for progr training on Low Impace Development (LID), Better Site Design (BS	-				ttenc	led				
	Infrastructure principles in this reporting period?						0	%			

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

Name of MS4/Coalition Village of Shoreham	SPDES ID N Y R 2 0 A 3 5 0
6. Evaluating Progress Toward Measurable Goals MCM 5	
Use this page to report on your progress and project plans toward identified in your Stormwater Management Program Plan (SWMF III.C.1. Submit additional pages as needed.	-
A. Briefly summarize the Measurable Goal identified in the S	WMPP in this reporting period.
Maintain and inspect all post-construction stormwater practices.	
B. Briefly summarize the observations that indicated the over Goal.	all effectiveness of this Measurable
All post-construction stormwater practices were inspected and ma	aintained.
C. How many times was this observation measured or evaluat	ted in this reporting period?
	4
D. Has your MS4 made progress toward this measurable goal	(ex.: samples/participants/events
	● Yes ○ No
E. Is your MS4 on schedule to meet the deadline set forth in the	he SWMPP? ● Yes ○ No
F. Briefly summarize the stormwater activities planned to me the next reporting cycle (including an implementation sche	et the goals of this MCM during
Continue with inspections and maintenance activities.	

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

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 Shoreham				N	Y	R 2	0	A 3	5	0
Minimum Cont	rol Measure 6.	Stormwa	ter Manag	ement fo	or N	<u>1u</u>	<u> iici</u> j	pal () Dpe	<u>rati</u>	ons
The information in this	s section is being re	ported (check	one):								
On behalf of an indiOn behalf of a coalingHow ma		ted to this re	nort?								
								••	. •	•	

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
performed within the past 3

SPDES ID

			performed within the past 3
Operation/Activity/Facility	Addressed in	a SWMP?	<u>years?</u>
Street Maintenance	• Yes	○ No	● Yes ○ No
Bridge Maintenance	O Yes	● No	○ Yes • No
Winter Road Maintenance	• Yes	● No	○ Yes • No
Salt Storage	O Yes	• No	○ Yes • No
Solid Waste Management	O Yes	• No	○ Yes • No
New Municipal Construction and Land Disturbar	ice O Yes	• No	○ Yes • No
Right of Way Maintenance	• Yes	● No	○ Yes • No
Marine Operations		● No	○ Yes • No
Hydrologic Habitat Modification		• No	○ Yes • No
Parks and Open Space	Yes	○ No	● Yes ○ No
Municipal Building	• Yes	○ No	● Yes ○ No
Stormwater System Maintenance		○ No	● Yes ○ No
Vehicle and Fleet Maintenance	Yes	• No	○ Yes • No
Other	• Yes	• No	○ Yes • No

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

	SPDES ID	
Name of MS4/Coalition Village of Shoreham	N Y R 2 0 A 3 5 0)
2. Provide the following information about municipal operation	ions good housekeeping programs	;:
• Parking Lots Swept (Number of acres X Number of times swept	t) # Acres 1	L
• Streets Swept (Number of miles X Number of times swept)	# Miles	5
● Catch Basins Inspected and Cleaned Where Necessary	# 2 0)
 Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary 	#	
O Phosphorus Applied In Chemical Fertilizer	# Lbs.	
O Nitrogen Applied In Chemical Fertilizer	# Lbs.	
O Pesticide/Herbicide Applied (Number of acres to which pesticide/herbicide was applied X Notimes applied to the nearest tenth.)	# Acres umber of	
3. How many stormwater management trainings have been p	rovided to municipal employees	
during this reporting period?		0
4. What was the date of the last training?	0 2 / 1 8 / 2 0 0 9	9
5. How many municipal employees have been trained in this	reporting period?	О
6. What percent of municipal employees in relevant positions stormwater management training?	and departments receive	6

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

Name of MS4/Coalition Village of Shoreham	N Y R 2 0 A 3 5 0
7. Evaluating Progress Toward Measurable Goals MCM 6	
Use this page to report on your progress and project plans toward ach identified in your Stormwater Management Program Plan (SWMPP), III.C.1. Submit additional pages as needed.	-
A. Briefly summarize the Measurable Goal identified in the SW	MPP in this reporting period.
Perform housekeeping services and maintain all Village properties	
B. Briefly summarize the observations that indicated the overall Goal.	effectiveness of this Measurable
Roadways and parking lots clean and sediment removed. Drains and schedule.	d pipe leaning is progressing on
C. How many times was this observation measured or evaluated	in this reporting period?
	1 0 0
D. Has your MS4 made progress toward this measurable goal du	<pre>(ex.: samples/participants/events) (ex.: samples/participants/events)</pre>
	● Yes ○ No
E. Is your MS4 on schedule to meet the deadline set forth in the	
F. Briefly summarize the stormwater activities planned to meet the next reporting cycle (including an implementation schedu	9
Continue with sweeping and drain cleaning program.	

If N/A, go to question 3.

MS4 Annual Report Form

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

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

Additional Water	shed Improvemen	t Strategy Best Ma	nagement Practices
e information in this section	is being reported (check	c one):	
On behalf of an individual M On behalf of a coalition	S4		
	s contributed to this re	eport?	
·			
S4s must answer the que	stions or check NA a	s indicated in the tabl	e 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
Fraditional 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
Fraditional 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
Fraditional 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	2,3,5,86,10,11,12	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
Does your MS4/Coalition phosphorus/nitrogen/pa			impacts of ○ Yes ● No ○

Additional BMPs Page 1 of 3

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

Estimate what percentage was mapped in this reporting period.

● No ○ N/A

0 %

0 %

O Yes

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

Naı	ne of MS4/Coalition	Village of Shoreham			Г	N Y R 2	0 A 3	5 0
3.	Does your MS4/0 and Maintenance			Conveyance S	System (ii	nfrastructu • Yes	re) Insp	ection O N/A
4.	Estimate the per and maintained	***		_			n inspect	ted 0 %
5.	Has your MS4/C NYSDEC SPDE: (GP-0-08-001) to disturb five thou	S General Permi reduce pollutan	it for Stormy its in stormy	vater Discharg	ges from (Construction	on Activi	ities
6.	Has your MS4/C runoff from new equal to one acre Permit for Storn the New York St Standards?	development and that provides enwater Discharg	nd redevelop quivalent pr es from Con	ment projects otection to the struction Activ	that distu NYS DE vities (GI	urb greater C SPDES (P-0-08-001)	than or General , includi	
7a.	Does your MS4/0 phosphorus/nitro		_	program to re	duce eros	sion or • Yes	○ No	O N/A
7b	.How many proje	ects have been si	ted in this re	porting period	1?			0
7c.	What percent of	the projects inc	luded in 7b l	nave been com	pleted in	this report	ing perio	od? %
7d	.What percent of	projects planne	d in previous	s years have be	een comp	leted?	1 0	0 %
							Projects	Planned
8a.	.Has your MS4/C procedures polic lands?	•	-		_	_		O N/A
8b	.Has your MS4/C procedures polic municipally own	y that addresses						O N/A

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	51	SPDES ID								
Name of MS4/Coalition Village of Shoreham	N	Y	R	2	0 <i>F</i>	. 3	5 5	0		
9. Has your MS4/Coalition developed and implemented a	program of n	ativo	e pl	ant	ing?					
	•		Ϋ́	es	\circ N	o	\circ)	I/A		
10. Has your MS4/Coalition enacted a local law prohibiting prohibiting goose feeding?	g pet waste on			_	l pro	_				
11. Does your MS4/Coalition have a pet waste bag program	1?	C	Ye	es	• N	lo	0 N	√A		
12. Does your MS4/Coalition have a program to manage go populations?	oose	C) Y e	es	• N	ĺo.	0 N	√A		