

New York State Department of Environmental Conservation

Division of Operations

ANNUAL REPORT

For The

State Pollutant Discharge Elimination System (SPDES) General Permit for
Storm Water Discharges from Municipal Separate Storm Sewer Systems
(MS4s), GP-02-02

SPDES No. NYR20A252

Reporting Period : Year Five

March 10, 2007 to March 9, 2008

Submitted to:

New York State
Department of Environmental Conservation
Division of Water

September 2008
(Draft Report, May 2008)

THIS PAGE IS INTENTIONALLY BLANK



NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION

**Phase II SPDES General Permit for
Stormwater Discharges from Municipal Separate Storm Sewer Systems (MS4s), GP-02-02
MUNICIPAL COMPLIANCE CERTIFICATION (MCC) FORM**

Regulated MS4: DEC DIV of OPERATIONS _____ SPDES Permit Number: NYR20A 252

See information packet for information to help complete this form.

MCC Form for year ending: March 9, _ 2006 (Year3) ____ 2007 (Year 4) <u> X </u> 2008 (Year 5)			
Section A. MS4 Owner/Operator and Contact Person Information (contact persons explained in instructions)			
Owner/Operator Is information below new or changed? <u> X </u> Yes ____ No			
Name: Roland Ozols, P.E.		Title: Chief, Bureau of Maintenance & Technical Services	Department: Environmental Conservation
Mailing Address:	Street or P.O. Box: 625 Broadway		City: Albany
	County: Albany	State: New York	Zip Code: 12233-5254
Phone: (518) 402-9118		E-mail Address: rvozols@gw.dec.state.ny.us	
Local Stormwater Public Contact (Required by Minimum Measure 2)			
Is information below: 1) new or changed? <u> X </u> Yes ____ No 2) same as: <u> X </u> Owner/Operator			
Name:		Title:	Department:
Mailing Address:	Street or P.O. Box:		City:
	County:	State:	Zip Code:
Phone: ()		E-mail Address:	
Stormwater Management Program (SWMP) Coordinator (Responsible for implementation/coordination of SWMP)			
Is information below: 1) new or changed? <u> X </u> Yes ____ No 2) same as: <u> X </u> Owner/Operator <u> X </u> Local Stormwater Public Contact			
Name:		Title:	Department:
Mailing Address:	Street or P.O. Box:		City:
	County:	State:	Zip Code:
Phone: ()		E-mail Address:	
Annual Report Preparer			
Is information below: 1) new or changed? <u> X </u> Yes ____ No 2) same as: <u> X </u> Owner/Operator <u> X </u> Local Stormwater Public Contact <u> X </u> SWMP Coordinator			
Name:		Title:	Department:
Mailing Address:	Street or P.O. Box:		City:
	County:	State:	Zip Code:
Phone: ()		E-mail Address:	

IMPORTANT NOTE: Rows can be added to the tables in the following sections by going to the rightmost cell in the bottom row of the table and hitting tab. Hitting return in a given row will make the row wider, creating more room to type or write.

Section B. Local Water Quality Information

Information to help complete this section can be found in the instructions.

1. Does the MS4 discharge to 303(d) listed waters or is it in a TMDL watershed?
 Yes (complete the table below) No Not Yet Determined
(Put an X in the 'Classification' cell to indicate if the MS4 discharges to a waterbody on the 303(d) list and / or if it is in a TMDL watershed.)

Impaired Waters Name (from 303 (d) list and/or TMDL)	Pollutant(s) of Concern (from 303 (d) list and/or TMDL)	Classification	
		303 (d)	TMDL

2. Have you received notification from the Department that you are subject to the special conditions in Part III.B. of the permit? Yes
 No

3. Have all necessary changes been made to the Stormwater Management Program (SWMP) to ensure compliance with Part III.B. of the MS4 permit for discharges to 303(d) or TMDL waters? Yes
 No (explain below)

Explanation:
N/A

Section C. Partnership Information

Information to help complete this section can be found in the instructions.

1. Does your MS4 work with partners? Yes (complete table below) No (Proceed to Section D)

List MS4 Partners with Legally Binding Agreements or Contracts in Place
List MS4 Partners with Planned Legally Binding Agreements or Contracts
List MS4 Partners with Other Agreements in Place

Section D. Geographic Areas Addressed by Stormwater Management Program (SWMP)

Information to help complete this section can be found in the instructions.

1. Does your SWMP cover all jurisdictional (automatic and additionally designated) areas within the MS4, as required by 40 CFR 122.32(a)? Yes No (Explain below)

Explain:

Section E. Funding and Resource Allocation

Information to help complete this section can be found in the instructions.

1. Are adequate resources (funding mechanism, equipment, staff, etc.) planned or in place to fully implement your SWMP no later than January 8, 2008? Yes No (explain below)

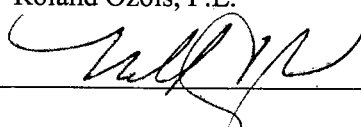
Explain: NYS DEC has not provided resources to fully implement the SWMP. The Div. of Operations is not the permit holder for specific projects and therefore must rely on technical support and follow up from other affected programs such as Fish & Wildlife; Lands & Forests; Public Affairs and others in both the Central Office and Regional Offices.

2. If the MS4 is receiving funding through the municipal budget, a grant, or other source, briefly explain below: what are the sources, estimated amounts, and frequency of funding for the MS4?

Explain: NA

3. If the MS4 is not receiving funding, briefly explain below: plans the MS4 has for obtaining future funding?

Explain:
MS4 activities are add-on work to existing work plans. Therefore, some work effort is carved out of existing work plans to undertake required MS4 activities. The Div. of Operations has requested funding but has not received any.

Section F. Compliance Certification			
Compliance Assessment - For each of the minimum control measures, indicate below if your program has made steady progress toward full implementation <i>and</i> has achieved all measurable goals scheduled to be completed during this reporting year . Refer to the NOI and prior Annual Reports for information about measurable goals scheduled for this reporting year.			
Permit Part	Minimum Control Measure	ANSWER BOTH COLUMNS FOR THIS REPORT YEAR ONLY	
		Steady Progress	Goals Achieved
IV.C.1	Public Education and Outreach on Stormwater Impacts	X__Yes __No __ N/A	_X__Yes __No __N/A
	Explain 'no' / 'N/A' answer:		
IV.C.2	Public Involvement / Participation	X__Yes __No __ N/A	_X__Yes __No __N/A
	Explain 'no' / 'N/A' answer:		
IV.C.3	Illicit Discharge Detection and Elimination	X__Yes __No __ N/A	_X__Yes __No __N/A
	Explain 'no' / 'N/A' answer:		
IV.C.4	Construction Site Stormwater Runoff Control	X__Yes __No __ N/A	_X__Yes __No __N/A
	Explain 'no' / 'N/A' answer:		
IV.C.5	Post-Construction Stormwater Management	X__Yes __No __ N/A	_X__Yes __No __N/A
	Explain 'no' / 'N/A' answer:		
IV.C.6	Pollution Prevention / Good Housekeeping for Municipal Operations	X__Yes __No __ N/A	_X__Yes __No __N/A
	Explain 'no' / 'N/A' answer:		
Certification Statement			
<p><i>"I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."</i></p>			
<p>Print Name: Roland Ozols, P.E. Title: Chief, Bureau of Maintenance & Technical Services</p>			
<p>Signature:  Date: 9/15/08</p>			
<p>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 Part VI.I.2. of the permit. <u>See instructions for more information about who can sign this form.</u></p>			
<p>Send two completed hard copies (an original and a photocopy) of this form, the Annual Report Table and any attachments to the DEC Central Office (MS4 Permit Coordinator, 625 Broadway, Division of Water - 4th Floor, Albany, NY 12233-3505). DO NOT SUBMIT REPORTS IN THREE-RING BINDERS.</p>			



Phase II SPDES General Permit for Stormwater Discharges from Municipal Separate Storm Sewer Systems (MS4s), GP-02-02 STORMWATER MANAGEMENT PROGRAM ANNUAL REPORT (SWMPAR) TABLE

Regulated MS4: _DEC Division of Operations_____ **SPDES Permit Number:** NYR20A 252

Annual Report Table for year ending: March 9, ___ 2006 (Year 3) ___ 2007 (Year 4) ___X___ 2008 (Year 5)

Information about how to complete the follow tables is in the instruction section. Please complete the tables electronically, if possible. Send two completed **hard copies** (an original and a photocopy) of this Annual Report Table, the MCC form and any attachments to the DEC Central Office (MS4 Permit Coordinator, 625 Broadway, Division of Water - 4th Floor, Albany, NY 12233-3505). **DO NOT SUBMIT REPORTS IN THREE-RING BINDERS.**

Minimum Control Measure 1. Public Education and Outreach

Use separate rows to explain the different processes, activities, procedures, practices, etc. used by the MS4. Add additional rows as needed.

<p>Permit Reference IV.C.1.a, b: Plan and conduct an ongoing public education and outreach program to ensure the reduction of all pollutants of concern in stormwater discharges to the maximum extent practicable (MEP).</p> <ul style="list-style-type: none"> • <i>Explain the program, including activities and materials used</i> • <i>Identify the personnel or outside organization conducting the activity.</i> • <i>Indicate activities planned for next year.</i> 	<p>Describe Measurable Goals and Results (when applicable) Indicate: Date Completed, Ongoing Task, or Scheduled Date (for next years activities)</p>
<p>There was continued on-going trash management including Carry-In/Carry-Out at all appropriate facilities such as Day Use Areas; Boat Launch Sites; Fishing Access Sites; Wildlife Management Areas, etc. Operations staff collected and properly disposed of illegally disposed waste. The number of facilities subject to Carry-IN/Carry-Out is substantial with over 70% of the over 1900 DEC facilities in the Maintenance Management System database covered.</p>	<p>These actions are on-going activities and will continue.</p>
<p>Public information and brochures on stormwater management are available in the DEC Operations Central Office and in the offices of the Regional Operations Supervisors as well as descriptions of specific projects.</p>	<p>These actions are on-going activities and will continue.</p>
<p> </p>	<p> </p>
<p>Additional Techniques</p>	<p>Describe Measurable Goals and Results (when applicable) Indicate: Date Completed, Ongoing Task, or Scheduled Date (for next years activities)</p>
<p>Explain any changes or additions to the Permit Referenced Activities / Techniques, Measurable Goals and / or Scheduled Dates above and provide a reason(s) for the change:</p>	<p> </p>

Minimum Control Measure 2. Public Involvement/Participation

Use separate rows to explain the different processes, activities, procedures, practices, etc. used by the MS4. Add additional rows as needed.

<p>Permit Reference IV.C.2.c.iii.: Design and conduct a public involvement / participation program.</p> <ul style="list-style-type: none"> • Describe activities that the MS4 has/will undertake to provide program access to interested individuals and to gather needed input. • Indicate activities planned for next year. 	<p>Describe Measurable Goals and Results (when applicable) Indicate: Date Completed, Ongoing Task, or Scheduled Date (for next years activities)</p>	
<p>Provide public notice and access to documents and information. Make information available on a public web site.</p>	<p>Ongoing. These activities remain high priorities and use of the Operations Web Site, Contract Reporter and other vehicles to disseminate information will continue.</p>	
<p>Make public presentation and prepare Responsiveness Summary on Annual Report.</p>	<p>Will schedule a public meeting if required by public inquiries in response to public notice published in the ENB.</p>	
<p>Identify DEC Div of Operations SWMP Coordinator</p>	<p>Roland Ozols is the identified SWMP Coordinator.</p>	
<p>Permit Reference IV.C.2.a, f: Develop procedures to provide public notice about and access to documents and information in a manner that complies with state and local public notice requirements. Describe procedures below and state the methods used to publicize the AR public presentation.</p>		
<p>The Contract Reporter, DEC Division of Operations Web Site, the Regional Operations Supervisor’s Office etc. will continue to be used to identify construction projects in Urbanized Areas requiring stormwater management as they occur. The Annual Reports and the Contact Name will be posted on the Division of Operations Web Site and the reports will also be available from the Operations Central Office.</p>		
<p> </p>		
<p>Permit Reference IV.C.2.e: Public presentation of; f: summary of comments received on; and g: intended response to comments on the SWMPAR.</p>		
<p>Summarize attendance at the public presentation of the Annual Report. Include number of attendees and who was represented: See attached Responsiveness Summary</p>		
<p>Comments on Annual Report Meeting ___ No public comments received on Annual Report ___ Comments received. Attach summary of comments</p>	<p>Date of Annual Report Meeting: Last Annual Report Meeting was May 25, 2007</p>	<p>Approximate Date of Meeting Next Year: None planned unless required.</p>
<p>Additional Techniques</p>	<p>Describe Measurable Goals and Results (when applicable) Indicate: Date Completed, Ongoing Task, or Scheduled Date (for next years activities)</p>	
<p>NA</p>	<p> </p>	
<p> </p>		
<p>Explain any changes or additions to the Permit Referenced Activities / Techniques, Measurable Goals and / or Scheduled Dates above and provide a reason(s) for the change:</p>		

Minimum Control Measure 3. Illicit Discharge Detection and Elimination (IDDE)

Use separate rows to explain the different processes, activities, procedures, practices, etc. used by the MS4. Add additional rows as needed.

<p>Permit Reference IV.C.3.a: Develop, implement and enforce a program to detect, identify and eliminate illicit discharges, including illegal dumping, into the MS4.</p> <ul style="list-style-type: none"> • <i>Explain the activities and procedures used to meet this requirement this year <u>and planned for next year.</u></i> • <i>Revise as procedures are updated.</i> • <i>Identify personnel or outside organization conducting the activities</i> 	<p>Describe Measurable Goals and Results (when applicable) Indicate: Date Completed, Ongoing Task, or Scheduled Date (for next years activities)</p> <ul style="list-style-type: none"> • <i>Example measurable goals: number of illicit discharges detected; number of illicit discharges eliminated.</i>
<p>This year and planned. The Division of Operations will continue to utilize the list of 145 DEC MS4 facilities to develop and implement a program. Since DEC is an atypical MS4 it does not have the legal authority to enforce an Illicit Discharge Detection and Elimination (IDDE) component.</p>	<p>DEC’s Maintenance Management System database will continue to be reviewed for new DEC parcels that may be new MS4 sites. The list of 89 was increased to 145 and will then be adjusted accordingly. For specific projects, DEC staff visit the sites, survey them, and evaluate the situation for any illicit discharges. The list of active MS4 sites is attached.</p>
<p>Permit Reference IV.C.3.b: Develop and maintain a map showing the location of all outfalls and the names and location of all waters of the US that receive discharges from outfalls. <i>Explain activities performed this year <u>and planned for next year</u>, including work on the following IDDE guidance prerequisites:</i></p> <ul style="list-style-type: none"> • field verification of outfall locations; • mapping all inter-municipal subsurface conveyances; • delineating storm sewershed; and • developing and retaining MS4 mapping as needed to find the source and identify illicit discharges. <i>State if maps are in GIS.</i> 	<p>Describe Measurable Goals and Results (when applicable) Indicate: Date Completed, Ongoing Task, or Scheduled Date (for next years activities)</p> <ul style="list-style-type: none"> • <i>Example measurable goals: percent of outfalls mapped</i>
<p>This year and planned. This remains a high priority for Operations and other affected DEC programs areas as necessary and appropriate.</p>	<p>Obtaining GPS coordinates of any SPDES outfalls, with technical support from other affected DEC Divisions, for projects in the MS4 urbanized areas will occur as needed and as identified.</p>

Minimum Control Measure 3. Illicit Discharge Detection and Elimination (IDDE) Regulatory Mechanism

Permit Reference IV.C.3.c: Prohibit, through an ordinance, local law or other regulatory mechanism, illicit discharges into the MS4. The MS4s have until year 5 to complete the local law work. **See the instructions for information about completing this section.**

Does the MS4 have the legal authority to enact ordinances, local laws or other regulatory mechanisms?	<input checked="" type="checkbox"/> No (go to ADDENDUM 1) <input type="checkbox"/> Yes (complete questions below)
Assessment of Regulatory Mechanism (Local Code)	
1) When was this assessment completed or planned to be completed?	Date completed: _____ <input type="checkbox"/> Not yet completed (proceed to next table) Plan to complete for reporting in year: ___4; ___5.
2) Is there an existing ordinance, local law or other regulatory mechanism?	<input type="checkbox"/> No (go to question 5) <input type="checkbox"/> Yes
3) Does the existing regulatory mechanism prohibit illicit discharges as required by the MS4 Permit?	<input type="checkbox"/> No (amendments needed) <input type="checkbox"/> Yes
4) Does the existing regulatory mechanism include enforcement authorities and procedures as required by the MS4 Permit?	<input type="checkbox"/> No (amendments needed) <input type="checkbox"/> Yes
Development of Regulatory Mechanism (Local Codes)	
5) When was this work completed or planned to be completed?	Date completed: _____ <input type="checkbox"/> Not yet completed (proceed to next table) Plan to complete work below for reporting in year: ___4; ___5.
6) If you answered 'No' to question 1, 2 or 3, what regulatory mechanism or amendments will be adopted to meet the MS4 permit requirements?	<input type="checkbox"/> NYS IDDE Model Law in its entirety <input type="checkbox"/> Selected NYS IDDE Model Law articles adopted as amendments to existing code(s) that are equivalent to the NYS IDDE Model Law <input type="checkbox"/> MS4 will write language equivalent to NYS IDDE Model Law
7) If you answered 'No' to question 1, 2 or 3, has a list of needed changes to local codes been developed for adoption of the regulatory mechanism?	<input type="checkbox"/> No <input type="checkbox"/> Yes, list the local code(s) that will be changed:
8) If the existing regulatory mechanism does not require amendments, what language is in the mechanism?	<input type="checkbox"/> NYS IDDE Model Law in its entirety <input type="checkbox"/> Selected NYS IDDE Model Law articles adopted as amendments to existing code(s) that are equivalent to the NYS IDDE Model Law <input type="checkbox"/> Language equivalent to NYS IDDE Model Law
9) What was the date or is the planned date of local law adoption?	Date:
10) Provide a web address if adopted local law can be found on a web site.	Web Address:

Minimum Control Measure 3. Illicit Discharge Detection and Elimination (IDDE)

Use separate rows to explain the different processes, activities, procedures, practices, etc. used by the MS4. Add additional rows as needed.

<p>Permit Reference IV.C.3.e: Inform public employees, businesses and the general public of hazards associated with illegal discharges and improper disposal of waste.</p> <ul style="list-style-type: none"> • <i>Explain activities and materials used to meet this requirement this year <u>and planned for next year</u></i> <p><i>Identify personnel or outside organization conducting activities</i></p>	<p>Describe Measurable Goals and Results (when applicable) Indicate: Date Completed, Ongoing Task, or Scheduled Date (for next years activities)</p>
<p>NA</p>	
<p>Additional Techniques</p>	<p>Describe Measurable Goals and Results (when applicable) Indicate: Date Completed, Ongoing Task, or Scheduled Date (for next years activities)</p>
<p>Explain any changes or additions to the Permit Referenced Activities / Techniques, Measurable Goals and / or Scheduled Dates above and provide a reason(s) for the change:</p>	

Minimum Control Measure 4 and 5. Construction Site and Post-Construction Stormwater Runoff Control Regulatory Mechanism

Permit Reference IV.C.4.b.i, 5.a.i: Require development and implementation of erosion and sedimentation controls through a local law or other regulatory mechanism. Report on assessment process used (*Stormwater Management Gap Analysis Workbook for Local Officials* or equivalent process). The MS4s have until year 5 to complete the local law work. **See the instructions for information about completing this section.**

Does the MS4 have the legal authority to enact land use ordinances, local laws or other regulatory mechanisms?	<input checked="" type="checkbox"/> No (go to ADDENDUM 2) <input type="checkbox"/> Yes (complete questions below)
--	--

Preliminary Assessment of Regulatory Mechanism (Local Code)

1. When was the preliminary assessment of existing local codes completed or when will it be completed?	Date completed: _____ <input type="checkbox"/> Not yet completed (proceed to next table) Plan to complete for reporting in year: ___4; ___5. <input type="checkbox"/> Did not do preliminary assessment; proceeded directly to Gap Analysis Worksheets 1-4 or adopted <i>Sample Local Law for Stormwater Management and Erosion & Sediment Control</i> (Sample Local Law).
--	--

2. If preliminary assessment was completed, indicate the results.	<input type="checkbox"/> If none of Sample Local Law provisions appear in local code; consider adopting Sample Local Law or equivalent <input type="checkbox"/> If few Sample Local Law provisions appear in local code; major revisions needed or consider adopting Sample Local Law or equivalent <input type="checkbox"/> If most of the Sample Local Law provisions appear in local code; minor revisions needed
---	--

Assessment and Development of Regulatory Mechanism (Local Code) (continued on next page)

3. When was the Gap Analysis or equivalent process completed or when will it be completed?	Date completed: _____ <input type="checkbox"/> Not yet completed (proceed to next table) Plan to complete work below for reporting in year: ___4; ___5.
--	--

4. How was the local code adopted or how will it be adopted*? <i>*If MS4 has some existing local code equivalent to the Sample Local Law and adopted parts of the Sample Local Law as amendments to make a complete local code, check b and c.</i>	a. <input type="checkbox"/> The entire Sample Local Law adopted as amendments to existing code or as stand alone law. <ul style="list-style-type: none"> • If no portions of the Sample Local Law were moved or deleted, all provisions would be exactly the same as the Sample Local Law. • If ANY provisions of the Sample Local Law were moved or deleted, the moved or changed provisions must be reviewed (use the <i>Gap Analysis</i> or equivalent process) to ensure the intent of the law has not been changed. b. <input type="checkbox"/> Parts of NYS Sample Local Law adopted as amendments to existing code. c. <input type="checkbox"/> Language developed by municipality was demonstrated to be equivalent.
---	---

Minimum Control Measure 4 and 5. Construction Site and Post-Construction Stormwater Runoff Control Regulatory Mechanism

Permit Reference IV.C.4.b.i, 5.a.i (continued)

Assessment and Development of Regulatory Mechanism (Local Code) (continued)

5. Answer the following questions about the Gap Analysis or equivalent processes.

Clauses are defined as: All the Sample Local Law sections or subsections in the Gap Analysis Worksheets 1-4 that have a box in the “Equivalence” column, meaning that there is an associated “Equivalence” sheet (with the exception of Article 6, Section 4 which does not have an Equivalence sheet).

Total number of clauses in each worksheet: Sample Local Law Article 1 (Gap Analysis Worksheet 1) - 8 clauses; Sample Local Law Article 2 (Gap Analysis Worksheet 2) - 51 clauses; Sample Local Law Article 3, 4, 5 (Gap Analysis Worksheet 3) - 3 clauses; Sample Local Law Article 6 (Gap Analysis Worksheet 4) - 9 clauses.

MS4s that adopt the entire Sample Local Law as amendments to existing code or as stand alone law need to indicate the number of clauses being adopted that are exactly the same as the Sample Local Law, or equivalent, in the right-hand column below.

Sample Local Law Articles	NUMBER OF REQUIRED CLAUSES IN LOCAL LAW		
	Existing clauses exactly the same as the Sample Local Law language	Existing clauses equivalent to the Sample Local Law language (see Gap Analysis Workbook Equivalence Sheets for information to help determine equivalence)	Sample Local Law or equivalent language to be adopted , listed as legislative agenda items.
1			
2			
3, 4, 5			
6			
TOTAL			

6. Has a list of needed changes (legislative agenda) been developed for adoption of amendments to local codes (or for deletion of existing codes that are addressed by adoption of a stand alone law)?

No
 Yes, list the **local codes** that will be changed:

7. What was the date or is planned date of local code adoption? Date:

8. Provide a web address if the adopted local law can be found on a web site. Web Address:

Minimum Control Measure 4. Construction Site Stormwater Runoff Control

Use separate rows to explain the different processes, activities, procedures, practices, etc. used by the MS4. Add additional rows as needed.

<p>Permit Reference IV.C.4.b. v: Develop and implement procedures for site plan review by the MS4 that incorporate consideration of potential water quality impacts and review individual pre-construction site plans to ensure consistency with local sediment and erosion control requirements.</p> <ul style="list-style-type: none"> • Describe the procedures below. <u>Revise as procedures are updated.</u> 	<p>Describe Measurable Goals and Results (when applicable) Indicate: Date Completed, Ongoing Task, or Scheduled Date (for next years activities)</p> <ul style="list-style-type: none"> • Example measurable goals: number of plans received; number of plans reviewed; percent of plans received that are reviewed.
<p>Operations and other affected programs will follow the DEC SPDES General Permit (GP-02-01, and the new Permit GP-08-001), and other applicable regulatory requirements. In addition, Div. of Operations will work very closely with central office and regional water staff to determine appropriate and relevant requirements.</p>	<p>See attachments for current number of MS4 projects that are being worked on. 100 percent of plans will be reviewed.</p>
<p>Permit Reference IV.C.4.b. vi: Develop and implement procedures for the receipt and consideration of information submitted by the public.</p> <ul style="list-style-type: none"> • Explain the procedures below. <u>Revise as procedures are updated.</u> • Identify the responsible personnel or outside organizations. 	<p>Describe Measurable Goals and Results (when applicable) Indicate: Date Completed, Ongoing Task, or Scheduled Date (for next years activities)</p>
<p>Descriptions of construction plans for on-going projects is attached and full descriptions are available from the Division of Operations.</p>	<p>Descriptions of plans for ongoing projects to be placed on the Div. of Operations website remains a priority.</p>

Minimum Control Measure 4. Construction Site Stormwater Runoff Control

Use separate rows to explain the different processes, activities, procedures, practices, etc. used by the MS4. Add additional rows as needed.

<p>Permit Reference IV.C.4.b. iii, vii: Develop and implement procedures for site inspections, enforcement of control measures and sanctions to ensure compliance with GP-02-02.</p> <ul style="list-style-type: none"> Describe each procedure below. <u>Revise as procedures are updated.</u> 	<p>Describe Measurable Goals and Results (when applicable) Indicate: Date Completed, Ongoing Task, or Scheduled Date (for next years activities)</p> <ul style="list-style-type: none"> Example measurable goals are number of: inspections; fines assessed; stop work orders; other sanctions.
<p>Appropriate staff are trained in control measures and contractors are required to utilize the Storm Water Management and Erosion Control Plan in the drawings for all site operations. This Plan was prepared in accordance with the requirements of the DEC SPDES General Permit GP-02-01 (the new General Permit GP-08-001 will now be followed). Project Design Guidelines utilized include: NY Guidelines for Urban Erosion and Sedimentation Control of the USDA Soil Conservation Service; DEC SPDES Stormwater Management Design Manual; DEC Reducing the Impacts of Stormwater Runoff from New Development; along with applicable articles in Land & Water Publication. In addition, disposal of surplus and unsuitable material and excavated material is included in the specs and is done in accordance with 6NYCRR Part 360 regulations. Central office and regional water staff is consulted to determine the applicable and relevant requirements.</p>	<p>These are continuous on-going activities at all sites. See attached list of on-going MS4 projects. The assessment and review of a specific Construction Section for the “Step By Step” Environmental Auditing and Compliance Manual remains a high priority for Operations. It was expected to be accomplished, at least with working draft procedures, by the end of SFY 2007/08. The current goal is to develop draft procedures, by the end of SFY 2008/09. No enforcement actions during this period.</p>
<p>Permit Reference IV.C.4.b. viii: Educate and train construction site operators about requirements to develop and implement a SWPPP and any other requirements they must meet within the MS4s jurisdiction.</p> <ul style="list-style-type: none"> Explain the activities and materials used to meet this requirement. Identify the personnel or outside organization conducting this activity. Indicate activities planned for next year. 	<p>Describe Measurable Goals and Results (when applicable) Indicate: Date Completed, Ongoing Task, or Scheduled Date (for next years activities)</p>
<p>Provide Stormwater & Erosion Control, Technical Training to staff in the central office and regions. Div. of Operations will check the Division of Water website, the Government Learning Center website and other listings for upcoming and appropriate training events.</p>	<p>This is an on-going activity and necessary and appropriate training for central office and regional staff will continue to occur. Our goal is to ensure that 100 percent of staff involved in stormwater related issues are trained. March 2008- 4 days of Erosion and Sediment Control Training conducted by SUNY-ESF. Attended by 21 Central Office Staff and 61 regional staff.</p>

	<ul style="list-style-type: none"> -1 day Stormwater/Erosion Control seminar attended by 7 D&C Staff -2 day SWPPP Design Seminar attended by 2 D&C staff -1 day Stormwater Phosphorus removal Seminar attended by 1 D&C Staff - Stormwater Seminars attended by Central Office staff at DEC -National Engineers Week in March 08, presentation by the Division of Water on Stormwater as part of the Professional Engineers Continuing Education requirements. - Other National Engineers Week seminars.
<p>Additional Techniques</p>	<p>Describe Measurable Goals and Results (when applicable) Indicate: Date Completed, Ongoing Task, or Scheduled Date (for next years activities)</p>
<p>Explain any changes or additions to the Permit Referenced Activities / Techniques, Measurable Goals and / or Scheduled Dates above and provide a reason(s) for the change:</p>	

Minimum Control Measure 5. Post-Construction Stormwater Management

Use separate rows to explain the different processes, activities, procedures, practices, etc. used by the MS4. Add additional rows as needed.

Permit Reference IV.C.5.a, c. Develop and implement a post-construction stormwater management program that addresses stormwater runoff from new development and redevelopment and will reduce the discharge of pollutants to the MEP. Program requirements should include:	Describe Measurable Goals and Results (when applicable) Indicate: Date Completed, Ongoing Task, or Scheduled Date (for next years activities)
<ul style="list-style-type: none"> • A combination of structural and/or non-structural management practices. • <i>Identify and describe below procedures to ensure installation of post-construction management practices. <u>Revise as procedures are updated.</u></i> 	DO NOT ENTER INFORMATION IN THIS CELL
Field staff inspect practices both during and after construction .	
<ul style="list-style-type: none"> • Procedures for site plan and SWPPP review to ensure SWMPs meet state standards. • <i>Describe procedures below. <u>Revise as procedures are updated.</u></i> 	<ul style="list-style-type: none"> • <i>Example measurable goals include: number of plans received; number of plans reviewed; percent of plans received that are reviewed.</i>
The assessment of existing procedures and operating practices regarding Post – Construction Storm Water Management in New Development and Redevelopment areas continues as necessary and appropriate at MS4 sites.	-This is an on-going activity. - 100 percent of plans are reviewed where applicable. - Existing procedures and practices will continue to be evaluated and assessed to identify appropriate management practices to reduce pollutant discharges. In addition, it is anticipated that the application of such techniques will become more prevalent at an increasing number of sites over time. - Central office and regional water staff are sought out to determine the applicable and relevant requirements.

Minimum Control Measure 5. Post-Construction Stormwater Management

Use separate rows to explain the different processes, activities, procedures, practices, etc. used by the MS4. Add additional rows as needed.

Permit Reference IV.C.5.a, c. (continued): Develop and implement a post-construction stormwater management program that addresses stormwater runoff from new development and redevelopment and will reduce the discharge of pollutants to the MEP. Program requirements should include:	Describe Measurable Goals and Results (when applicable) Indicate: Date Completed, Ongoing Task, or Scheduled Date (for next years activities)
<ul style="list-style-type: none"> • Procedures for inspection and maintenance of post-construction management practices. • <i>Explain procedures below. <u>Revise as procedures are updated.</u></i> 	<ul style="list-style-type: none"> • <i>Example measurable goals are number of: inspections maintenance activities performed.</i>
<p>No MS4 construction projects were completed that required any post-construction stormwater management.</p> <p>Note: the renovation of the Warrensburg sub-office and the New Paltz Regional Office, while not in MS4 designated areas, are projects that do have post construction stormwater management.</p>	<p>-This is an on-going activity and as such, working with various programs to utilize a maintenance checklist, along with periodic inspections and recordkeeping will continue at relevant sites.</p> <p>-The development of a Post-Construction maintenance checklist remains a high priority. It was expected that a workable document could be prepared by the end of SFY 2007/08, the new goal is 2008/09.</p> <p>-Design of permanent Post-Construction stormwater controls will be utilized as appropriate at relevant sites. In all cases, active discussions with central office and regional water staff will occur to determine the applicable and relevant requirements.</p>
<ul style="list-style-type: none"> • Procedures for enforcement and penalization of violators. • <i>Explain procedures below. <u>Revise as procedures are updated.</u></i> 	<ul style="list-style-type: none"> • <i>Example measurable goals: number enforcement activities performed.</i>
<p>Enforcement and penalization of contractors is done in accordance with applicable State requirements.</p>	<p>None applicable during this period.</p>

Minimum Control Measure 5. Post-Construction Stormwater Management

Use separate rows to explain the different processes, activities, procedures, practices, etc. used by the MS4. Add additional rows as needed.

<p>Permit Reference IV.C.5.a, c. (continued): Develop and implement a post-construction stormwater management program that addresses stormwater runoff from new development and redevelopment and will reduce the discharge of pollutants to the MEP. Program requirements should include:</p>	<p>Describe Measurable Goals and Results (when applicable) Indicate: Date Completed, Ongoing Task, or Scheduled Date (for next years activities)</p>
<ul style="list-style-type: none"> • Adequate resources for a program to inspect new and re-development sites and for enforcement and penalization of violators. • <i>Describe resources below. Update annually.</i> 	<p>DO NOT ENTER INFORMATION IN THIS CELL</p>
<p>Insufficient resources exist at this time.</p>	<p>None</p>
<p>Additional Techniques</p>	<p>Describe Measurable Goals and Results (when applicable) Indicate: Date Completed, Ongoing Task, or Scheduled Date (for next years activities)</p>
<p>Explain any changes or additions to the Permit Referenced Activities / Techniques, Measurable Goals and / or Scheduled Dates above and provide a reason(s) for the change:</p>	

Minimum Control Measure 6. Pollution Prevention/Good Housekeeping for Municipal Operations
OVERALL MUNICIPAL POLLUTION PREVENTION / GOOD HOUSEKEEPING PROGRAM INFORMATION

<ul style="list-style-type: none"> • This table is for MS4s to report on their OVERALL Municipal Pollution Prevention / Good Housekeeping Program. • A separate table follows that is for MS4s to report on management practices performed in identified municipal operations. • Refer to the Municipal Pollution Prevention / Good Housekeeping Assistance document for example best management practices, policies and procedures. • Use separate rows to explain the different processes, activities, procedures, practices, etc. used by the MS4. Add additional rows as needed. 	
<p>Permit Reference IV.C.6.a: Develop and implement an operation and maintenance program to reduce and prevent pollutant discharges from municipal operations to the MEP.</p>	<p>Describe Measurable Goals and Results (when applicable) Indicate: Date Completed, Ongoing Task, or Scheduled Date (for next years activities)</p>
<ul style="list-style-type: none"> • <i>List pollutants that will be addressed by the municipal pollution prevention program.</i> 	
<p>N/A</p>	
<ul style="list-style-type: none"> • <i>Set and describe pollution prevention priorities by geographic areas, municipal operation type, and facilities.</i> 	<p>DO NOT ENTER INFORMATION IN THIS CELL</p>
<p>This remains an important priority for DEC and appropriate DEC facilities in all the Urbanized Areas will be evaluated as necessary and in accordance with work plans and resources to determine potential environmental impacts that these sites may have on stormwater discharges. Such facilities will include campgrounds; maintenance centers; fishing access sites; boat launch sites; day use areas; etc. Operations, with technical support from other affected DEC programs, will continue its facility assessments as resources allow and evaluate on-going operations in regard to the Carry In/Carry Out trash program; hazardous material use; hazardous waste storage; pesticide use and the potential for integrated pest management at certain facilities. DEC’s NPS Management Practices catalog, or equivalent will also be utilized as appropriate.</p>	
<p>Permit Reference IV.C.6.a: Include a municipal pollution prevention training component for staff (where all staff are trained).</p> <ul style="list-style-type: none"> • <i>Explain activities and materials used to meet this requirement.</i> • <i>Identify training needs and design training components</i> • <i>Determine the adequacy and appropriate frequency of staff training.</i> • <i>Identify personnel or outside organization conducting activities.</i> 	<p>Describe Measurable Goals and Results (when applicable) Indicate: Date Completed, Ongoing Task, or Scheduled Date (for next years activities)</p> <p>This is an on-going activity. The Department will continue the evaluation of its facilities that are being worked on in the Urbanized areas as work plans and resources allow, to determine the suitability and applicability of certain management practices. Appropriate pollution prevention and regulatory auditing and compliance training for all staff involved in these projects will continue. The Step By Step Guidance Manual will continue to be reviewed annually and</p>

<p>-Project design and maintenance and technical services staff along with appropriate regional staff utilize a variety of literature sources including: NY Guidelines for Urban Erosion and Sedimentation Control prepared by the Empire Chapter of the USDA Soil Conservation Service; DEC SPDES Stormwater Management Design Manual; DEC Reducing the Impacts of Stormwater Runoff from New Development: applicable articles in Land & Water Publication. Staff are also trained or receive refresher training in the application of the Step By Step Environmental Auditing, Compliance and Pollution Prevention Manual as part of the Operations annual meeting and environmental auditing and compliance regional program reviews.</p> <p>-Utilizing the staff and expertise from the Department's Pollution Prevention Unit and organizations like EPA, and NEW MOA regarding training in areas of Pollution Prevention, use of Green Cleaners, and use of Environmental Management Systems is part of the staff's on-going development.</p> <p>-Will use the seminars presented at National Engineer's Week as appropriate.</p>	<p>Updates will occur as necessary. Pollution Prevention will be discussed as appropriate at the Annual Fall Operations meetings and as necessary at the Winter Annual Recreation meetings. In addition, Program Reviews are generally conducted during the Summer. Operations will seek the Division of Water's input when updating the Step By Step Guidance Manual to reflect more specific stormwater requirements and procedures. The Pollution Prevention Unit will continue to be used to seek out pollution prevention training at the State, Federal, or regional level, and the Government Learning Center will also be used. Staff will continue to be encouraged to attend specific courses throughout the year.</p>
<p>Ongoing Training.</p>	<p>Training accomplished during this reporting period:</p> <ul style="list-style-type: none"> -March 2008 - 4 days of Erosion and Sediment Control Training conducted by SUNY-ESF. Attended by 21 Central Office Staff and 61 regional staff. -1 day Stormwater/Erosion Control seminar attended by 7 D&C Staff -2 day SWPPP Design Seminar attended by 2 D&C staff -1 day Stormwater Phosphorus removal Seminar attended by 1 D&C Staff
<p>Planned Training for next Reporting Year.</p>	<p>Plans for future training include:</p> <ul style="list-style-type: none"> -New Regulation updates -SWPPP Preparation class -Other points of interest are that the Division of Operations is supporting 4 staff to achieve CPEPC Certification
<p>Additional Techniques</p>	<p>Describe Measurable Goals and Results (when applicable) Indicate: Date Completed, Ongoing Task, or Scheduled Date (for next years activities)</p>
<p>Explain any changes or additions to the Permit Referenced Activities / Techniques, Measurable Goals and / or Scheduled Dates above and provide a reason(s) for the change:</p>	

Minimum Control Measure 6. Municipal Operations: ___Street and Bridge Maintenance; ___Winter Road Maintenance;
___Stormwater System Maintenance; ___Vehicle and Fleet Maintenance; ___Park and Open Space Maintenance; ___Municipal Building Maintenance;
___Solid Waste Management; ___Other: _____

<ul style="list-style-type: none"> • Copy this page and give it to each municipal office or department responsible for reporting. • Put an 'X' in front of each municipal operation type addressed by the Municipal Pollution Prevention/Good Housekeeping Program in that office or department. • Refer to the Municipal Pollution Prevention / Good Housekeeping Assistance document for example best management practices, policies and procedures. • Use separate rows to explain the different processes, activities, procedures, practices, etc. used by the MS4. Add additional rows as needed. 	
<p>Permit Reference IV.C.6.a, c: Develop and implement an operation and maintenance program to reduce and prevent pollutant discharges from the municipal operation(s) indicated above to the MEP.</p> <ul style="list-style-type: none"> • <i>Describe how the bulleted items below focus on pollutants addressed by the municipal pollution prevention program and the pollution prevention priorities.</i> 	<p>Describe Measurable Goals and Results (when applicable) Indicate: Date Completed, Ongoing Task, or Scheduled Date (for next years activities)</p>
<ul style="list-style-type: none"> • <i>Briefly describe or reference any existing policies and procedures</i> • <i>Briefly describe or reference any policies and procedures being developed</i> 	DO NOT ENTER INFORMATION IN THIS CELL
<ul style="list-style-type: none"> • <i>Briefly describe or reference any existing best management practices</i> • <i>Briefly describe or reference any planned best management practices</i> 	DO NOT ENTER INFORMATION IN THIS CELL
<ul style="list-style-type: none"> • <i>Identify and describe the equipment and staff that are in place</i> 	DO NOT ENTER INFORMATION IN THIS CELL

Minimum Control Measure 6. Municipal Operations: ___Street and Bridge Maintenance; ___Winter Road Maintenance;
___Stormwater System Maintenance; ___Vehicle and Fleet Maintenance; ___Park and Open Space Maintenance; ___Municipal Building Maintenance;
___Solid Waste Management; ___Other: _____

<ul style="list-style-type: none"> • Copy this page and give it to each municipal office or department responsible for reporting. • Put an 'X' in front of each municipal operation type addressed by the Municipal Pollution Prevention/Good Housekeeping Program in that office or department. • Refer to the Municipal Pollution Prevention / Good Housekeeping Assistance document for example best management practices, policies and procedures. • Use separate rows to explain the different processes, activities, procedures, practices, etc. used by the MS4. Add additional rows as needed. 	
Permit Reference IV.C.6.a, c (continued): Develop and implement an operation and maintenance program to reduce and prevent pollutant discharges from municipal operations to the MEP.	Describe Measurable Goals and Results (when applicable) Indicate: Date Completed, Ongoing Task, or Scheduled Date (for next years activities)
<ul style="list-style-type: none"> • <i>Assess if existing programs adequately reduce and/or prevent pollutant discharges</i> • <i>Determine and list any operation type, location or facility that is in need of modification or updates.</i> 	DO NOT ENTER INFORMATION IN THIS CELL
NA	
Permit Reference IV.C.6.a: If there is a training component for staff specific to these municipal operations: <ul style="list-style-type: none"> • <i>explain the activities and materials;</i> • <i>identify the personnel or outside organization conducting the activities.</i> 	Describe Measurable Goals and Results (when applicable) Indicate: Date Completed, Ongoing Task, or Scheduled Date (for next years activities)
NA	
Additional Techniques	Describe Measurable Goals and Results (when applicable) Indicate: Date Completed, Ongoing Task, or Scheduled Date (for next years activities)
Explain any changes or additions to the Permit Referenced Activities / Techniques, Measurable Goals and / or Scheduled Dates above and provide a reason(s) for the change:	

Did you include any of the following documents as appendices? Put a mark each appended document.

- Summary of public comments received on the annual report at the public presentation (**Required**)
- Intended response to comments on the annual report (**Required**)
- Results of information collected and analyzed, including monitoring data; evaluation of assessment (modeling) of pollutant discharges, including modeling results and pollutant transport trends.
- Other List of MS4 Projects presently being worked on. See Attached

ADDENDUM

REPORTING FOR MS4S THAT LACK LEGAL AUTHORITY TO ADOPT REGULATORY MECHANISMS FOR IDDE AND CONSTRUCTION/ POST-CONSTRUCTION STORMWATER RUNOFF CONTROL

BE SURE TO INDICATE THE MS4 NAME AND PERMIT NUMBER IN THE HEADER

THIS PAGE INTENTIONALLY BLANK

ADDENDUM 1. Minimum Control Measure 3. Illicit Discharge Detection and Elimination (IDDE) Local Law

Permit Reference IV.C.3.c: Prohibit, through an ordinance, local law or other regulatory mechanism, illicit discharges into the MS4. The MS4s have until year 5 to complete this work.		
1) When was this work completed or planned to be completed?	Date completed: _____ <input checked="" type="checkbox"/> Not yet completed Plan to complete for reporting in year: ___4; <input checked="" type="checkbox"/> 5.	
2) Indicate which of the control mechanisms or procedures to the right used by the MS4 notify staff and others doing work on behalf of the MS4 about prohibition of and enforcement against illicit discharges:	<input type="checkbox"/> Interconnection agreements <input type="checkbox"/> Maintenance directives / BMPS <input type="checkbox"/> Access Permits <input type="checkbox"/> Tenant Leases	<input type="checkbox"/> Consultant Agreements <input checked="" type="checkbox"/> Construction/Bid Documents <input checked="" type="checkbox"/> Other <input type="checkbox"/> Internal Dept. practices and procedures _____ _____
3) Indicate which of these control mechanisms contain specific language prohibiting illicit discharges:	<input type="checkbox"/> Interconnection agreements <input type="checkbox"/> Maintenance directives / BMPS <input type="checkbox"/> Access Permits <input type="checkbox"/> Tenant Leases	<input type="checkbox"/> Consultant Agreements <input checked="" type="checkbox"/> Construction/Bid Documents <input checked="" type="checkbox"/> Other <input type="checkbox"/> Both in a general sense _____ _____
4) Explain how the MS4 intends to prohibit illicit discharges if: - none of the mechanisms in number 2 contain language prohibiting illicit discharges; or - the MS4 intends to add language to prohibit illicit discharges in other control mechanisms.	Explanation: Div of Operations regulatory requirements, internal procedures, and procurement practices will be reviewed to determine if any of the existing language needs to be modified.	
5) Explain how the MS4 (intends to) enforce against illicit dischargers within their jurisdiction?	Explanation: Contractors are required to follow the bid documents, contract drawings and DEC procedures and regulatory requirements. If not, then the DEC inspectors and managers will stop the project until the issues are resolved.	

ADDENDUM 2. Minimum Control Measure 4 & 5. Construction Site & Post-Construction Stormwater Runoff Control Local Law

Permit Reference IV.C.4.b.i, 5.a.i: Require development and implementation of erosion and sedimentation controls through a local law or other regulatory mechanism. The MS4s have until year 5 to complete this work.

1) When was this work completed or planned to be completed?	Date completed: ___ March 2006 _____ ___ Not yet completed Plan to complete for reporting in year: ___ 4; ___ 5.
---	---

2) Indicate which of the control mechanisms or procedures below are used by the MS4 to notify staff and others doing work on behalf of the MS4 about the erosion, sedimentation and stormwater management requirements for projects under the MS4s jurisdiction. (These requirements are based on the Construction Permit (GP-02-01) and MS4 Permit (GP-02-02)).

___ Access Permits ___ Tenant Leases ___ Requests for Proposals (RFPs) ___ Scope of Services	___ Consultant Agreements <input checked="" type="checkbox"/> Construction/ Bid Documents <input checked="" type="checkbox"/> Other Policies / Procedures ___ Internal Dept. Procedures _____
---	---

3) All of the erosion, sedimentation and stormwater management requirements below must be addressed by the MS4’s control mechanisms. For the control mechanisms identified in number 2 above, state in the left hand cells below the control mechanism(s) that contain the language.

Control Mechanism	Erosion, Sedimentation and Stormwater Management Requirements
Bid Documents/ Contract Drawings/ Internal Departmental Procedures	Require all projects to have SWPPPs, as in GP-02-01. (The new General Permit GP-08-001 will now be followed)
“	Require all 16 components of a basic SWPPP (erosion and sediment control)
“	Require all additional 7 components for a full SWPPP when post-construction control is required
“	Meet the standards in the <i>Erosion and Sediment Control</i> and <i>Stormwater Management Design Manuals</i> (or otherwise meet the requirements of GP-02-01). (The new General Permit GP-08-001 will now be followed)
“	Require contractor certification statements stating that the contractor will agree to comply with the terms and conditions of the SWPPP
“	Require proper operation and maintenance of stormwater facilities during construction
“	Require proper operation and maintenance of stormwater facilities after construction
“	Require SWPPPs to be certified by a licensed / certified individual when there is a deviation from technical standards or direct discharge to a 303(d) segment or TMDL watershed subject to condition A of GP-0-01 (the new General Permit GP-08-001 will now be followed)
“	Have a process for review of SWPPPs
“	Require site self inspections as in GP-02-01. (The new General Permit GP-08-001 will now be followed)
“	Have enforcement procedures during and after construction
“	Require construction site operators to control waste
	Procedures for receipt and consideration of information submitted by the public

<p>4) If any of the requirements in number 3 are not addressed, explain how the MS4 intends to incorporate them into the control mechanisms?</p>	<p>Explanation: The process and procedures for receipt and consideration of information submitted by the public will be through enhancing the Departmental internal procedures including the use of the Operations website.</p>
<p>5) Explain how the MS4 intends to enforce the requirements within their jurisdiction?</p>	<p>Explanation: Contractors are required to follow the bid documents, contract drawings and DEC procedures and regulatory requirements. If not, then the DEC inspectors and managers will stop the project until the issues are resolved.</p>

THIS PAGE IS INTENTIONALLY BLANK

NYSDEC List of Facility Overlap with Municipal Separate Storm Sewer Systems (MS4s)

May 2008 (by Region, FacilityType)

(2008-05 MS4 list from GIS, byRegFacType.xls, May 20, 2008; Pg 1 of 4)

REGION	MMS FACILITY TYPE	MMS FAC ID	MMS FACILITY NAME
REGION 0	APPROVED PROPERTY LOCATION	0001	USGS-WATER RESOURCES DIVISION
REGION 0	LABORATORY FACILITY	2648	SUNY ALBANY EAST CAMPUS
REGION 0	MAINTENANCE CENTER	2767	CENTRAL OFF. OPERATIONS SUPPORT FACILITY
REGION 0	REGIONAL OFFICE	2752	DEC CENTRAL OFFICE
REGION 0	RESEARCH STATION	0011	HEMLOCK STREET AIR LABORATORY
REGION 0	STORAGE FACILITY	2792	DEC DISTRIBUTION CENTER
REGION 1	ATMOSPHERIC MONITORING SITE	0364	EISENHOWER PARK COMBINED AMS
REGION 1	ATMOSPHERIC MONITORING SITE	0406	BABYLON EAST FARMINGDALE MANUAL AMS
REGION 1	ATMOSPHERIC MONITORING SITE	0407	BABYLON EAST FARMINGDALE CONTINUOUS AMS
REGION 1	ATMOSPHERIC MONITORING SITE	1929	RIVERHEAD CONTINUOUS AMS
REGION 1	ATMOSPHERIC MONITORING SITE	0365	HEMPSTEAD MANUAL AMS
REGION 1	CONSERVATION EASEMENT	1950	OLD WESTBURY CONSERVATION EASEMENT
REGION 1	FIELD HEADQUARTERS	2121	MARINE RESOURCES HQ
REGION 1	FIELD HEADQUARTERS	2592	MID-ISLAND FIELD HEADQUARTERS
REGION 1	INACTIVE HAZARDOUS WASTE SITE	2646	SERVALL LAUNDRY
REGION 1	LABORATORY FACILITY	0649	FLAX POND MARINE RESEARCH LABORATORY
REGION 1	MAINTENANCE CENTER	0105	MID-ISLAND SERVICE CENTER
REGION 1	MULTIPLE USE AREA	1245	RIDGE MULTIPLE USE AREA
REGION 1	MULTIPLE USE AREA	2671	HAVEN BROOK MANAGEMENT AREA
REGION 1	MULTIPLE USE AREA	2675	HENRY'S HOLLOW PRESERVE
REGION 1	NATURAL RESOURCE AREA	2672	CANOE LAKE NRMA
REGION 1	NATURAL RESOURCE MANAGEMENT AREA	1243	ROCKY POINT NRMA
REGION 1	NATURAL RESOURCE MANAGEMENT AREA	2108	KINGS PARK NRMA
REGION 1	RADIO FACILITY	0008	RIVERHEAD RADIO FACILITY
REGION 1	RADIO FACILITY	0095	HUNTINGTON HILL HIGH RADIO FACILITY
REGION 1	RADIO FACILITY	2593	SELDEN RADIO FACILITY
REGION 1	RADIO FACILITY	2594	SOUTHAMPTON RADIO FACILITY
REGION 1	REGIONAL OFFICE	0077	STONY BROOK REGIONAL OFFICE
REGION 1	STATE NATURE AND HISTORIC PRESERVE	1262	DAVID A. SARNOFF PINE BARRENS PRESERVE
REGION 1	STATE NATURE AND HISTORIC PRESERVE	1263	EDGEWOOD OAK BRUSH PLAIN STATE PRESERVE
REGION 1	TIDAL WETLANDS AREA	0661	STILLMAN CREEK TIDAL WETLANDS AREA
REGION 1	TIDAL WETLANDS AREA	0663	LYMAN MARSH TIDAL WETLANDS AREA
REGION 1	TIDAL WETLANDS AREA	0665	QUANTUCK CREEK TIDAL WETLANDS AREA
REGION 1	TIDAL WETLANDS AREA	0667	BELLPORT BAY MARSH TIDAL WETLANDS AREA
REGION 1	TIDAL WETLANDS AREA	0669	MONEYBOGUE BAY TIDAL WETLANDS AREA
REGION 1	TIDAL WETLANDS AREA	0673	MOUNT SINAI TIDAL WETLANDS AREA
REGION 1	TIDAL WETLANDS AREA	0676	CONSCIENCE BAY TIDAL WETLANDS AREA
REGION 1	TIDAL WETLANDS AREA	0680	NORTH HAVEN TIDAL WETLANDS AREA
REGION 1	TIDAL WETLANDS AREA	0681	FLAX POND TIDAL WETLANDS AREA
REGION 1	TIDAL WETLANDS AREA	1951	INWOOD BAY TIDAL WETLANDS AREA
REGION 1	TIDAL WETLANDS AREA	1953	HAVENS POINT TIDAL WETLANDS AREA
REGION 1	TIDAL WETLANDS AREA	1955	PICKERMAN-RIMMER TIDAL WETLANDS AREA
REGION 1	TIDAL WETLANDS AREA	1956	TIMBER POINT TIDAL WETLANDS AREA
REGION 1	TIDAL WETLANDS AREA	1957	TUTHILL COVE TIDAL WETLANDS AREA
REGION 1	TIDAL WETLANDS AREA	1958	LUDLOW CREEK TIDAL WETLANDS AREA
REGION 1	TIDAL WETLANDS AREA	1960	SHINNECOCK BAY TIDAL WETLANDS AREA
REGION 1	TIDAL WETLANDS AREA	1963	BAITING HOLLOW TIDAL WETLANDS AREA
REGION 1	TIDAL WETLANDS AREA	1964	FIREPLACE NECK TIDAL WETLANDS AREA
REGION 1	TIDAL WETLANDS AREA	2186	JOHNS NECK TIDAL WETLANDS AREA
REGION 1	TIDAL WETLANDS AREA	2187	LIDO BEACH TIDAL WETLANDS AREA
REGION 1	TIDAL WETLANDS AREA	2190	SAG HARBOR TIDAL WETLANDS AREA
REGION 1	TIDAL WETLANDS AREA	2616	OYSTER BAY WESTERN WATERFRONT
REGION 1	TIDAL WETLANDS AREA	0660	ISBRANDTSEN MARSH TIDAL WETLANDS AREA
REGION 1	TIDAL WETLANDS AREA	0662	PEPPERIDGE HALL MARSH TWA
REGION 1	TIDAL WETLANDS AREA	0678	NAMKEE CREEK TIDAL WETLANDS AREA
REGION 1	TIDAL WETLANDS AREA	0679	BROWNS RIVER TIDAL WETLANDS AREA
REGION 1	UNIQUE AREA	0089	OTIS G. PIKE PRESERVE
REGION 1	UNIQUE AREA	2193	WESTHAMPTON DWARF PINE PLAINS PRESERVE
REGION 1	WATERWAY ACCESS SITE	0650	MORICHES BAY MARINE WAS
REGION 1	WATERWAY ACCESS SITE	0998	LAKE RONKONKOMA FAS
REGION 1	WATERWAY ACCESS SITE	1000	UPPER PECONIC RIVER FAS
REGION 1	WATERWAY ACCESS SITE	1001	LOWER PECONIC RIVER FAS
REGION 1	WATERWAY ACCESS SITE	1003	CARMANS RIVER FAS
REGION 1	WATERWAY ACCESS SITE	1202	FORGE POND FAS
REGION 1	WATERWAY ACCESS SITE	1968	WILDWOOD LAKE FAS
REGION 1	WATERWAY ACCESS SITE	2185	EDWARDS AVENUE CANOE PORTAGE
REGION 1	WATERWAY ACCESS SITE	2188	BUBBLES FAS
REGION 1	WATERWAY ACCESS SITE	2189	RATTLESNAKE BROOK FAS
REGION 1	WATERWAY ACCESS SITE	2194	LAKE RONKONKOMA ACCESSIBLE FAS
REGION 1	WATERWAY ACCESS SITE	2195	LOWER LAKES FAS
REGION 1	WATERWAY ACCESS SITE	2696	CONNECTICUT AVENUE CANOE SITE
REGION 1	WATERWAY ACCESS SITE	2831	PECONIC RIVER @ EDWARDS AV. F/C ACCESS
REGION 1	WATERWAY ACCESS SITE	2832	OCEANSIDE LANDING
REGION 2	ATMOSPHERIC MONITORING SITE	0424	I.S. 155 COMBINED AMS

NYSDEC List of Facility Overlap with Municipal Separate Storm Sewer Systems (MS4s)

May 2008 (by Region, FacilityType)

(2008-05 MS4 list from GIS, byRegFacType.xls, May 20, 2008; Pg 2 of 4)

REGION	MMS FACILITY TYPE	MMS FAC ID	MMS FACILITY NAME
REGION 2	ATMOSPHERIC MONITORING SITE	1939	P. S. 59 COMBINED AMS
REGION 2	ATMOSPHERIC MONITORING SITE	1940	EAST 34TH STREET CONTINUOUS AMS
REGION 2	ATMOSPHERIC MONITORING SITE	2050	MADISON AVENUE MANUAL AMS
REGION 2	ATMOSPHERIC MONITORING SITE	2165	MORRISANIA II COMBINED AMS
REGION 2	ATMOSPHERIC MONITORING SITE	2166	NEW YORK BOTANICAL GARDENS COMBINED AMS
REGION 2	ATMOSPHERIC MONITORING SITE	2167	BLOOMINGDALES CONTINUOUS AMS
REGION 2	ATMOSPHERIC MONITORING SITE	2168	FRESH KILLS AMS
REGION 2	ATMOSPHERIC MONITORING SITE	2563	QUEENSBOROUGH COMM. COLL. COMBINED AMS
REGION 2	ATMOSPHERIC MONITORING SITE	2634	COLLEGE POINT POST OFFICE CONTINUOUS AMS
REGION 2	ATMOSPHERIC MONITORING SITE	2635	COLLEGE POINT, PS 29 MANUAL AMS
REGION 2	ATMOSPHERIC MONITORING SITE	0419	MABEL DEAN BACON HIGH SCHOOL COMB. AMS
REGION 2	ATMOSPHERIC MONITORING SITE	0423	EASTERN DISTRICT HIGH SCHOOL MANUAL AMS
REGION 2	ATMOSPHERIC MONITORING SITE	0426	GREENPOINT STP COMBINED AMS
REGION 2	ATMOSPHERIC MONITORING SITE	0428	P. S. 321 COMBINED AMS
REGION 2	ATMOSPHERIC MONITORING SITE	0432	SUSAN WAGNER HIGH SCHOOL COMBINED AMS
REGION 2	ATMOSPHERIC MONITORING SITE	0436	CANAL STREET POST OFFICE CONTINUOUS AMS
REGION 2	ATMOSPHERIC MONITORING SITE	0438	BROOKLYN TRANSIT CONTINUOUS AMS
REGION 2	ESTUARINE RESEARCH RESERVE	2838	HUDSON RIVER PARK ESTUARINE SANCTUARY
REGION 2	LAND PENDING CLASSIFICATION	2829	ARDEN HEIGHTS WOODS
REGION 2	MULTI-PROGRAM COMPLEX	2837	BUTLER MANOR WOODS
REGION 2	NATURAL RESOURCE AREA	0658	UDALL'S COVE AND RAVINE NRA
REGION 2	NATURAL RESOURCE AREA	2571	NORTON BASIN NATURAL RESOURCE AREA
REGION 2	NATURAL RESOURCE AREA	2836	ZUCKERMAN NATURAL RESOURCE AREA
REGION 2	OPEN SPACE	2564	TODT HILL WODDS
REGION 2	OPEN SPACE	2565	RICHMOND COUNTY COUNTRY CLUB
REGION 2	RADIO FACILITY	2589	STATEN ISLAND RADIO FACILITY
REGION 2	REGIONAL OFFICE	0003	LONG ISLAND CITY REGIONAL OFFICE
REGION 2	REGIONAL SUB OFFICE	2804	LONG ISLAND CITY REGIONAL OFFICE ANNEX
REGION 2	TIDAL WETLANDS AREA	2567	OLD PLACE CREEK TIDAL WETLANDS AREA
REGION 2	TIDAL WETLANDS AREA	2573	GOETHALS POND COMPLEX
REGION 2	TIDAL WETLANDS AREA	0659	LEMON CREEK TIDAL WETLANDS AREA
REGION 2	TRAILWAY AREA	2570	BRONX RIVER TRAILWAY
REGION 2	UNIQUE AREA	2636	MT. LORETTO UNIQUE AREA
REGION 2	UNIQUE AREA	2637	ST. FRANCIS UNIQUE AREA
REGION 2	WETLANDS AREA	2566	SAW MILL CREEK WETLAND AREA
REGION 2	WETLANDS AREA	2568	BLOESSER WETLANDS AREA
REGION 2	WETLANDS AREA	2569	OAKWOOD BEACH WETLANDS AREA
REGION 2	WETLANDS AREA	2572	CLAY PITS PONDS WETLANDS AREA
REGION 3	ATMOSPHERIC MONITORING SITE	1912	WHITE PLAINS COMBINED AMS
REGION 3	ATMOSPHERIC MONITORING SITE	2150	SCOTCHTOWN MANUAL AMS
REGION 3	ATMOSPHERIC MONITORING SITE	2528	NINHAM MT. COMBINED AMS
REGION 3	ENVIRONMENTAL EDUCATION CENTER	0449	STONY KILL ENVIRONMENTAL EDUCATION CENTER
REGION 3	ESTUARINE RESEARCH RESERVE	0651	PIERMONT MARSH ERR
REGION 3	ESTUARINE RESEARCH RESERVE	0652	MINISCEONGO CREEK ERR
REGION 3	ESTUARINE RESEARCH RESERVE	2764	MOODNA CREEK ERR
REGION 3	FIELD HEADQUARTERS	1866	NINHAM MT. FIELD HEADQUARTERS
REGION 3	FLOOD PROTECTION PROJECT	0619	PLEASANT VALLEY FPP
REGION 3	FLOOD PROTECTION PROJECT	0620	ROSENDALE FPP
REGION 3	FLOOD PROTECTION PROJECT	0622	YONKERS FPP
REGION 3	FLOOD PROTECTION PROJECT	0623	CHAPPAQUA FPP
REGION 3	FLOOD PROTECTION PROJECT	0627	KINGSTON FPP
REGION 3	FLOOD PROTECTION PROJECT	1974	CRONWALL FPP
REGION 3	FLOOD PROTECTION PROJECT	1975	ARDSLEY FPP
REGION 3	INACTIVE HAZARDOUS WASTE SITE	2133	SUFFERN VILLAGE WELLFIELD REM. SITE
REGION 3	INACTIVE HAZARDOUS WASTE SITE	2529	KESSMAN LANDFILL-CROSS CTY. REM. SITE
REGION 3	INACTIVE HAZARDOUS WASTE SITE	2612	BEDFORD VILLAGE WELLS REMEDIATION SITE
REGION 3	INACTIVE HAZARDOUS WASTE SITE	2657	SCHATZ FEDERAL BEARING HWF
REGION 3	INACTIVE HAZARDOUS WASTE SITE	2659	FICA HWF
REGION 3	MULTIPLE USE AREA	1682	BIG BUCK MUA
REGION 3	MULTIPLE USE AREA	1685	WHITE POND MUA
REGION 3	MULTIPLE USE AREA	1876	NINHAM MT. RANGER HEADQUARTERS
REGION 3	MULTIPLE USE AREA	2527	NINHAM MT. MUA
REGION 3	PUBLIC FISHING RIGHTS AREA	2124	BEAVER DAM CREEK PFRA
REGION 3	PUBLIC FISHING RIGHTS AREA	2140	RONDOUT CREEK PFRA
REGION 3	PUBLIC FISHING RIGHTS AREA	2144	SPROUT RIVER PFRA
REGION 3	PUBLIC FISHING RIGHTS AREA	2754	VERPLANCK FISHING PIER
REGION 3	RADIO FACILITY	2631	NINHAM MOUNTAIN RADIO FACILITY
REGION 3	REGIONAL SUB OFFICE	2694	STONY KILL SUB OFFICE
REGION 3	REGIONAL SUB OFFICE	2809	WHITE PLAINS SUB OFFICE
REGION 3	SPECIAL REGULATION AREA	2130	EAST BRANCH CROTON RIVER SRA
REGION 3	STATE FOREST AREA	2753	MONTROSE POINT STATE FOREST
REGION 3	UNIQUE AREA	1249	BOG BROOK UNIQUE AREA
REGION 3	UNIQUE AREA	1269	BALMVILLE TREE UNIQUE AREA
REGION 3	UNIQUE AREA	2107	KOWAWESE UNIQUE AREA

NYSDEC List of Facility Overlap with Municipal Separate Storm Sewer Systems (MS4s)

May 2008 (by Region, FacilityType)

(2008-05 MS4 list from GIS, byRegFacType.xls, May 20, 2008; Pg 3 of 4)

REGION	MMS FACILITY TYPE	MMS FAC ID	MMS FACILITY NAME
REGION 3	WATERWAY ACCESS SITE	2151	WALTON LAKE FAS
REGION 3	WATERWAY ACCESS SITE	2660	NEWBURGH BOAT LAUNCH WAS
REGION 3	WATERWAY ACCESS SITE	2690	WHITE POND BLS @ WHITE POND MUA
REGION 3	WATERWAY ACCESS SITE	2756	PEEKSKILL BLS
REGION 3	WILDLIFE MANAGEMENT AREA	1250	CRANBERRY MOUNTAIN WMA
REGION 4	ATMOSPHERIC MONITORING SITE	0310	ALBANY COUNTY HEALTH DEPT. MANUAL AMS
REGION 4	ATMOSPHERIC MONITORING SITE	0397	TROY; UNCLE SAME ATRIUM MANUAL AMS
REGION 4	ATMOSPHERIC MONITORING SITE	1895	LOUDONVILLE RESERVOIR COMBINED AMS
REGION 4	ATMOSPHERIC MONITORING SITE	1911	MT. PLEASANT HIGH SCHOOL COMBINED AMS
REGION 4	INACTIVE HAZARDOUS WASTE AREA	2324	ROXY CLEANERS REMEDIATION SITE
REGION 4	INACTIVE HAZARDOUS WASTE SITE	0705	OLD TROY MUNICIPAL INCINERATOR
REGION 4	INACTIVE HAZARDOUS WASTE SITE	2322	STORONSKE COOPERAGE REMEDIATION SITE
REGION 4	INACTIVE HAZARDOUS WASTE SITE	2647	PERFECTION PLATING REMEDIATION SITE
REGION 4	REGIONAL OGGICE	2118	SCHENECTADY REGIONAL OFFICE
REGION 4	WATERWAY ACCESS SITE	1024	FREEMANS BRIDGE BLS
REGION 4	WATERWAY ACCESS SITE	2813	NORMANS KILL CANOE LAUNCH
REGION 5	FLOOD PROTECTION PROJECT	0613	BALLSTON SPA CLEARING AND SNAGGING FPP
REGION 5	INACTIVE HAZARDOUS WASTE SITE	2273	LUZERNE ROAD SITE REMEDIATION SITE
REGION 5	INACTIVE HAZARDOUS WASTE SITE	2276	OLD AGWAY STORE REMEDIATION SITE
REGION 5	NURSERY	1366	SARATOGA NURSERY
REGION 5	PUBLIC FISHING RIGHTS AREA	2211	GLOWEGEE CREEK PFRA
REGION 5	PUBLIC FISHING RIGHTS AREA	2212	HOGBACK BROOK PFRA
REGION 5	SPECIAL REGULATION AREA	0783	KATADEROSSERAS CREEK SRA
REGION 6	ATMOSPHERIC MONITORING SITE	0380	UTICA HEALTH DEPARTMENT MANUAL AMS
REGION 6	INACTIVE HAZARDOUS WASTE SITE	2627	PRIMOSHIELD PLATING INC., REMEDIATION SITE
REGION 6	PUBLIC FISHING RIGHTS AREA	0985	SAUQUOIT CREEK PFRA
REGION 6	REGIONAL SUB OFFICE	0071	UTICA REGIONAL SUB-OFFICE
REGION 6	WATERWAY ACCESS SITE	2049	MOHAWK RIVER @ UTICA MARSH #2 FAS
REGION 6	WATERWAY ACCESS SITE	2472	MOHAWK RIVER @ MOHAWK STREET BRIDGE FAS
REGION 6	WILDLIFE MANAGEMENT AREA	0533	UTICA MARSH WMA
REGION 7	FAIRGROUNDS	1920	STATE FAIRGROUNDS
REGION 7	FLOOD PROTECTION PROJECT	0610	SYRACUSE FPP
REGION 7	FLOOD PROTECTION PROJECT	0630	CAMILLUS FPP
REGION 7	FLOOD PROTECTION PROJECT	0643	SYRACUSE-NEDROW FPP
REGION 7	FLOOD PROTECTION PROJECT	1984	ONONDAGA FPP
REGION 7	PUBLIC FISHING RIGHTS AREA	0939	NINE MILE CREEK PFRA
REGION 7	WATERWAY ACCESS SITE	1104	ONEIDA RIVER FAS @ BONESTEAD RD
REGION 7	WATERWAY ACCESS SITE	2745	ONEIDA LAKE FAS @ BARTELL ROAD
REGION 7	WILDLIFE MANAGEMENT AREA	0455	STANLEY J. HAMLIN MARSH WMA
REGION 7	FLOOD PROTECTION PROJECT	0600	CONKLIN - KIRKWOOD FPP
REGION 7	FLOOD PROTECTION PROJECT	0602	ENDICOTT FPP
REGION 7	FLOOD PROTECTION PROJECT	2223	PORT DICKINSON FPP
REGION 7	FLOOD PROTECTION PROJECT	2224	TWIN ORCHARDS FPP
REGION 7	FLOOD PROTECTION PROJECT	2225	VESTAL FPP
REGION 7	FLOOD PROTECTION PROJECT	2226	WEST ENDICOTT FPP
REGION 7	INACTIVE HAZARDOUS WASTE SITE	2611	ALMY BROTHERS SITE
REGION 7	REGIONAL SUB-OFFICE	0145	KIRKWOOD SUB-OFFICE
REGION 7	STORAGE FACILITY	2784	CONKLIN SUSQUEHANNA RIVER
REGION 7	WATERWAY ACCESS SITE	2246	CHENANGO RIVER FAS @ PORT CRANE
REGION 7	WATERWAY ACCESS SITE	2787	KIRKWOOD POND
REGION 7	ATMOSPHERIC MONITORING SITE	1919	EAST SYRACUSE COMBINED AMS
REGION 7	ATMOSPHERIC MONITORING SITE	2702	SYRACUSE REGIONAL OFFICE AMS
REGION 7	ATMOSPHERIC MONITORING SITE	0387	SYRACUSE COMS AMS
REGION 7	REGIONAL OFFICE	1894	SYRACUSE REGIONAL OFFICE
REGION 8	ATMOSPHERIC MONITORING SITE	0355	ROCHESTER DOWNTOWN COMBINED AMS
REGION 8	ATMOSPHERIC MONITORING SITE	1910	ROCHESTER PRIMARY COMBINED AMS
REGION 8	RADIO FACILITY	2555	GREECE RADIO FACILITY
REGION 8	WATERWAY ACCESS SITE	1118	GENESEE RIVER FAS @ NAVAL MILITIA
REGION 8	WATERWAY ACCESS SITE	1120	SLATER CREEK FAS
REGION 8	WILDLIFE MANAGEMENT AREA	1234	BRADDOCK BAY WMA
REGION 8	ATMOSPHERIC MONITORING SITE	0319	ELMIRA COMBINED AMS
REGION 8	FIELD HEADQUARTERS	0147	ELMIRA FIELD HEADQUARTERS
REGION 8	FLOOD PROTECTION PROJECT	0590	ELMIRA FPP
REGION 8	FLOOD PROTECTION PROJECT	2024	LATTA BROOK ROAD FPP
REGION 8	REGIONAL SUB OFFICE	0148	HORSEHEADS REGIONAL SUB-OFFICE
REGION 8	WATERWAY ACCESS SITE	2742	CHEMUNG RIVER FAS @ DUNN FIELD
REGION 8	WATERWAY ACCESS SITE	2782	CHEMUNG RIVER FAS @ GROVE STREET
REGION 9	APPROVED PROPERTY LOCATION	2770	CECOS PF
REGION 9	ATMOSPHERIC MONITORING SITE	0329	BUFFALO NYS OFFICE BUILDING CONTINUOUS AMS
REGION 9	ATMOSPHERIC MONITORING SITE	0335	LACKAWANNA MANUAL AMS
REGION 9	ATMOSPHERIC MONITORING SITE	1908	BUFFALO NYS THRUWAY MAINTENANCE AREA COMB
REGION 9	ATMOSPHERIC MONITORING SITE	1909	NIAGARA FALLS PRIMARY COMBINED AMS
REGION 9	ATMOSPHERIC MONITORING SITE	1913	AMHERST AUDUBON GOLF COURSE COMBINED AMS
REGION 9	ATMOSPHERIC MONITORING SITE	2769	OCCIDENTAL AMS

NYSDEC List of Facility Overlap with Municipal Separate Storm Sewer Systems (MS4s)

May 2008 (by Region, FacilityType)

(2008-05 MS4 list from GIS, byRegFacType.xls, May 20, 2008; Pg 4 of 4)

REGION	MMS FACILITY TYPE	MMS FAC ID	MMS FACILITY NAME
REGION 9	ATMOSPHERIC MONITORING SITE	2827	TONAWANDA 01 AMS
REGION 9	ENVIRONMENTAL EDUCATION CENTER	1365	REINSTEIN WOODS NATURE PRESERVE UA
REGION 9	FLOOD PROTECTION PROJECT	0566	SCAJAQUADA CREEK-CHEEKTOWAGA FPP
REGION 9	FLOOD PROTECTION PROJECT	0571	LANCASTER FPP
REGION 9	FLOOD PROTECTION PROJECT	0572	LACKAWANNA CHANNEL FPP
REGION 9	FLOOD PROTECTION PROJECT	0573	ANGOLA WATER TREATMENT PLANT SHORE PROT. P
REGION 9	FLOOD PROTECTION PROJECT	0578	AMHERST CLEARING AND SNAGGING PROJECT
REGION 9	FLOOD PROTECTION PROJECT	0580	CAYUGA CREEK-CHEEKTOWAGA FPP
REGION 9	FLOOD PROTECTION PROJECT	0582	WENDT BEACH SHORE PROTECTION PROJECT
REGION 9	FLOOD PROTECTION PROJECT	0633	HAMBURG CLEARING PROJECT
REGION 9	FLOOD PROTECTION PROJECT	1988	WEST SENECA CLEARING & SNAGGING PROJECT
REGION 9	FLOOD PROTECTION PROJECT	2360	LACKAWANNA FPP
REGION 9	FLOOD PROTECTION PROJECT	2365	ELLCOTT CREEK FPP
REGION 9	INACTIVE HAZARDOUS WASTE SITE	2331	SCHRECK'S SCRAP YARD REMEDIATION SITE
REGION 9	INACTIVE HAZARDOUS WASTE SITE	2629	LEHIGH INDUSTRIAL PARK REMEDIATION SITE
REGION 9	MAINTENANCE CENTER	2709	REINSTEIN WOODS MAINTENANCE CENTER
REGION 9	PUBLIC FISHING RIGHTS AREA	2347	18 MILE CREEK PFRA
REGION 9	REGIONAL OFFICE	0158	BUFFALO REGIONAL OFFICE
REGION 9	WATERWAY ACCESS SITE	2340	HARLEM ROAD FISHING ACCESS SITE
REGION 9	WATERWAY ACCESS SITE	2341	OHIO STREET BOAT ACCESS SITE
REGION 9	WILDLIFE MANAGEMENT AREA	0497	TILLMAN ROAD WMA
REGION 9	WILDLIFE MANAGEMENT AREA	2354	GREAT BAEHRE WMA
REGION 9	WILDLIFE MANAGEMENT AREA	2791	HAMPTON BROOK WOODS WMA

New York State Department of Environmental Conservation, Division of Operations
 Annual Report For The State Pollutant Discharge Elimination System (SPDES) General Permit for
 Storm Water Discharges from Municipal Separate Storm Sewer Systems (MS4s), GP-02-02, SPDES No. NYR20A252
 Reporting Period : Year Five, March 10, 2007 to March 9, 2008

**Division of Operations, Bureau of Design & Construction
 MS4 Project List**

Region	Facility / Site	Description	Stormwater Measures
1	Carmans River Fishing Access Site	Design for accessible trail and fishing pier completed. Program in process of obtaining funding, permit approval and cooperative agreement with Fed's.	Projected to be less than 1 acre, will use typical erosion control measures
1	Forge Pond Fishing Access Site	Project on hold pending funding	Projected to be less than 1 acre, will use typical erosion control measures
1	Fort Pond Fishing Access Site	Work to install launch ramp and parking spaces to be done in Spring 2008 by DOT as part of larger project	Projected to be less than 1 acre, will use typical erosion control measures
1	Jakobson Shipyard Northside Site Development	Development of accessible paths, benches, planting areas, stone walls and stormwater treatment measures substantially completed. Project area approx 3 acres	Temporary measures included silt fence and seed and mulch. Permanent Stormwater measures include Stormwater Basins and subsurface infiltration galleries.
1	Jakobson Shipyard Bldgs I & J	Reconstruction of buildings I&J substantially completed. Project area less than 1 acre.	Temporary measures included silt fence, hay bale dikes, CB inlet protection, seed and mulch
1	Upper Peconic River Fishing Access Site	Work includes parking spaces and accessible path to launch canoes and kayaks. Being included in DOT project	Projected to be less than 1 acre, will use typical erosion control measures

2	Old Place Creek Tidal Wetland Restoration	Preliminary Design being completed Approx area of 5 acres	Will use appropriate erosion control and storm water management measures
2	Pelham Bay Park (NYC) Tallapoosa West Wetland Restoration	Design proceeding for wetland restoration. Approx area of 4 acres	Will use appropriate erosion control and storm water management measures
Region	Facility / Site	Description	Stormwater Measures
2	Pelham Bay Park (NYC) Turtle Cove Wetland Restoration	Studies and Preliminary Design completed to breach an existing berm. Obtaining proposal for design development. Approx area less than 1 acre.	Will use appropriate erosion control and storm water management measures
4	Freemans Bridge BLS	Project to construct new push slab ramp, floating docks, gravel and paved parking areas, permanent stormwater measures completed. Project area less than 1 acre.	Temporary measures included silt fence, turbidity curtain and seed and mulch. Permanent measures include sand filter, rip rap outlet and bottomless culvert
5	Saratoga Nursery Forest Protection Storage Bldg II	Project to put bldg on existing slab and redo existing pavement completed. Project area less than 1 acre	Temporary measures included seed and mulch.
7	Reynolds Game Farm Waterline	Project to install waterline completed	Temporary measures included seed and mulch.

New York State Department of Environmental Conservation, Division of Operations
 Annual Report For The State Pollutant Discharge Elimination System (SPDES) General Permit for
 Storm Water Discharges from Municipal Separate Storm Sewer Systems (MS4s), GP-02-02, SPDES No. NYR20A252
 Reporting Period : Year Five, March 10, 2007 to March 9, 2008

**Division of Operations, Bureau of Maintenance & Technical Services
 MS4 Project List**

Region	Facility / Site	Description	Stormwater Measures
1	Edgewood Oakbrush Plain Preserve	Under design; Restore 38 acres of grassland, close & seed 2 miles of interior roads, install fence, guide rails & barriers, remove C&D	Will use typical storm water management measures
1	Edwards Avenue Canoe Portage	Under design; Rehabilitate earthen dam, provide fish passage & canoe launch	Projected to be less than 1 acre, will use typical storm water management measures
1	Jakobson Shipyard Tidal Wetlands Area	Project bid 4/17/07, completion 8/1/08 Construct new boat launch site with parking area for 20 vehicles, access road and ramp	Approx. 0.8 acres, used silt fencing during construction and permanent detention basin to capture 5" (approx. 10 year) storm
1	Mid Island Service Center	Completed 6/3/08; Constructed 60' x 80' pole barn to replace previous destroyed by fire	Less than 1 acre, used typical storm water management measures
1	Stony Brook Regional Office	Substantially complete 6/13/08; replaced A/C chiller and cooling tower	N/A
2	Old Place Creek Tidal Wetlands	Under design, awaiting permit from NYC for new access; construct 6-8 car gravel parking lot, path and canoe launch	Projected to be less than 1 acre, will use typical storm water management measures
2	Butler Manor Woods	New field headquarters under design	Projected to be less than 1 acre, will use typical storm water management measures

Region	Facility / Site	Description	Stormwater Measures
3	Stony Kill Environmental Education Center	Construction completed 5/07; Constructed multi-use education bldg, approx. 53' x 53'	Less than 1 acre, used typical storm water management measures
4	Norman's Kill Cartop Launch Site	Under design; Construct ADA accessible canoe slide and footpath	Projected to be less than 1 acre, will use typical storm water management measures
5	Saratoga Nursery	Energy improvements for office	N/A
7	State Fairgrounds	Improve lighting and ventilation in aquarium building & log cabin lighting	N/A
9	Reinstein Woods Nature Preserve	Under design; install photovoltaic system	N/A
9	Reinstein Woods Nature Preserve	Storm damaged tree removal, completed 08/07	N/A
9	Reinstein Woods Nature Preserve	Parking lot pavement sealing; completed 12/07	N/A

PUBLIC NOTICE AND RESPONSIVENESS SUMMARY DOCUMENTATION

Notice to the public of the availability of the 2008 Draft Report for review and comment was published in the Environmental Notice Bulletin on **7/16/2008**.

The main text of the notice was as follows:

"New York State Department of Environmental Conservation, Division of Operations Announces Public Review Period for Draft Annual Report Five for General Permit GP-02-02.

This notice announces the availability of the Draft Annual Report prepared by the New York State Department of Environmental Conservation (NYS DEC), Division of Operations, pursuant to the New York State Department of Environmental Conservation State Pollutant Discharge Elimination System (SPDES) General Permit for Stormwater Discharges from Municipal Separate Stormwater Sewer Systems (MS4s), GP-02-02. The Draft Annual Report documents activities related to the NYS DEC Division of Operations Stormwater Management Program during the Reporting Period for Year Five, March 10, 2007 to March 9, 2008. The NYS DEC Division of Operations is making this document available for public comment for a period of 30 days, ending August 20, 2008. Interested parties may provide their comments to the NYS DEC by e-mail or mail to be considered in finalizing the documents.

Background: SPDES General Permit for Stormwater Discharges from Municipal Separate Stormwater Sewer Systems (MS4s), GP-02-02, requires that agencies or municipalities identified as Regulated Small MS4s must develop a Stormwater Management Program to address six Minimum Control Measures. This public notice serves to comply with the NYS DEC "Public Involvement/Participation" Minimum Control Measure.

Information: The Draft Annual Report is available online during the comment period at: <http://www.dec.ny.gov/about/783.html> (See Related Links, MS4 2008 Draft Annual Report)

Hardcopies of the Draft Annual Report are available for review at the Albany Central Office:
New York State Department of Environmental Conservation, Division of Operations Bureau of Maintenance and Technical Services, 3rd Floor, 625 Broadway, Albany, New York 12233-5254

Public Comments

No written comments on the 2008 Draft Annual Report were received by mail or email at DEC during the comment period.

END OF REPORT

=====