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

Fill in SPDES ID in upper right hand corner.

Name of MS4

OR

This report is being submitted on behalf of a Single Entity

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

Name of Single Entity

OR

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

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

Name of Coalition

SPDES ID

SPDES ID

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

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MCC form for period ending March 9, 2022
Indicate whether this MCC form is being submitted to certify endorsement or acceptance of:

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

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

If Joint Report, enter coalition name:

Each MS4 must submit an MCC form.

Section 1 - MCC Identification Page

Name of MS4: NYS Dept of Environmental Conservation, Division of Operations

SPDES ID: NYR20A252
Section 2 - Contact Information

Important Instructions - Please Read

Contact information must be provided for each of the following positions as indicated below:

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

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

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

For each contact, select all that apply:

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

First Name: Thomson
MI: E
Last Name: Lincoln
Title: Professional Engineer 3 - Civil
Address: 625 Broadway, 3rd Floor
City: Albany
State: NY
Zip: 12233
SPDES ID: NYR20A252
Phone: (518) 402-9084
County: Albany

Name of MS4: NYS Dept of Environmental Conservation, Division of Operations

Important Instructions - Please Read

2. Duly Authorized Representative (Information for this contact must only be submitted if a Duly Authorized Representative is signing this form).

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

For each contact, select all that apply:

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

First Name: Thomson
MI: E
Last Name: Lincoln
Title: Professional Engineer 3 - Civil
Address: 625 Broadway, 3rd Floor
City: Albany
State: NY
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SPDES ID: NYR20A252
Phone: (518) 402-9084
County: Albany
Section 2 - Contact Information

Important Instructions - Please Read

Contact information must be provided for each of the following positions as indicated below:

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

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

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

For each contact, select all that apply:

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

Name of MS4: NYS Dept of Environmental Conservation, Division of Operations

SPDES ID: NYR20A252

First Name: Philip
MI: G
Last Name: Van Santvoord, PE

Title: Professional Engineer 2 - Civil

Address: 625 Broadway, 3rd Floor
City: Albany
State: NY
Zip: 12233 - 5252

Phone: (518) 402-9084

MCC Page 3
Section 3 - Partner Information

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

☐ Yes  ☐ No

If Yes, complete information below. Submit a separate sheet for each partner. Information provided in other formats will not be accepted. If your MS4 cooperated with a coalition, submit one sheet with the name of the coalition. It is not necessary to include a separate sheet for each MS4 in the coalition. If No, proceed to Section 4 - Certification Statement.

Partner/Coalition Name

Partner/Coalition Name (con't.)

SPDES Partner ID - If applicable

Address

City

State  Zip

eMail

Phone  (  ) -

Legally Binding Agreement in accordance with GP-0-08-002 Part IV.G.?  ☐ Yes  ☐ No

What tasks/responsibilities are shared with this partner (e.g. MM1 School Programs or Multiple Tasks)?

☐ MM1

☐ MM2

☐ MM3

☐ MM4

☐ MM5

☐ MM6

Additional tasks/responsibilities

☐ Watershed Improvement Strategy Best Management Practices required for MS4s in impaired watersheds included in GP-0-08-002 Part IX.
Section 4 - Certification Statement

The information contained in the 2022 MS4 report is for general information purposes only. The Report Preparer and Duly Authorized Representative assume no responsibility for errors or omissions in the contents. The majority of information contained in the MS4 Report was obtained from nine Regional Operations Supervisors and has not been independently verified for accuracy and completeness. In no event shall the Report Preparer or Duly Authorized Representative be liable for any damages whatsoever, whether in an action of contract, negligence or other tort, arising out of or in connection with the use of this information.

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: Thomas MI: E Last Name: Lincoln, PE
Title: Chief, Bureau of Design and Const
Signature:

Date: 06/02/2022

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
MS4 Annual Report Form
This report is being submitted for the reporting period ending March 9, 2022
If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition: NYS Dept of Environmental Conservation, Div of Operations
SPDES ID: NYR20A252

Water Quality Trends

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

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

How many MS4s are contributed to this report? 

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

○ Yes ○ No

If Yes, choose one of the following

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

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

URL

www.dec.ny.gov/chemical/36790.html
Waterbody Inventory/Priority

URL

www.dec.ny.gov/chemical/31290.html
Sec 303(d) List of Impaired

URL

www.dec.ny.gov/chemical/66532.html
Sec 305(b) Water Quality Report

Water Quality Trends Page 1 of 1
MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, 2022.

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

Name of MS4/Coalition: NYS Dept of Environmental Conservation, Div of Operations

SPDES ID: NYR20A252

Minimum Control Measure 1. Public Education and Outreach

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

bullet 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 Management Practices

Check all topics that were included in Education and Outreach during this reporting period:

bullet Construction Sites
bullet General Stormwater Management Information
bullet Household Hazardous Waste Disposal
bullet Illicit Discharge Detection and Elimination
○ Infrastructure Maintenance
○ Smart Growth
○ Storm Drain Marking
○ Green Infrastructure/Better Site Design/Low Impact Development
○ Other:

bullet Recycling
○ Pesticide and Fertilizer Application
○ Pet Waste Management
○ Riparian Corridor Protection/Restoration
○ Trash Management
○ Vehicle Washing
○ Water Conservation
○ Wetland Protection
○ None

2. Specific audiences targeted during this reporting period:

bullet Public Employees
○ Residential
○ Businesses
○ Restaurants
○ Other:

bullet Contractors
○ Developers
○ General Public
○ Industries
○ Agricultural

MCM 1 Page 1 of 4
3. What strategies did your MS4/Coalition use to achieve education and outreach goals during this reporting period? Check all that apply:

- Construction Site Operators Trained
- Direct Mailings
- Kiosks or Other Displays
- List-Serves
- Mailing List
- Newspaper Ads or Articles
- Public Events/Presentations
- School Program
- TV Spot/Program

Printed Materials:

- Locations (e.g. libraries, town offices, kiosks)
  - DEC Regional Offices

Other:

- Construction Docs

Web Page: Provide specific web addresses - not home page. Continue on next page if additional space is needed.

URL: www.dec.ny.gov/about/783.html

State Agency Environmental Audit & MS4 Reports

URL: www.dec.ny.gov/chemical/8468.htm

Stormwater
MS4 Annual Report Form
This report is being submitted for the reporting period ending March 9, 2022
If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition: NYS Dept of Environmental Conservation, Div of Operations
SPDES ID: NYR20A252

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

URL: www.dec.ny.gov/25.html
      Chemical and Pollution Control

URL: www.dec.ny.gov/24.html
      Central Office and Regional Offices

URL: www.dec.ny.gov/chemical/290.html
      Water
4. Evaluating Progress Toward Measurable Goals MCM 1

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

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

Provide employee stormwater pollution prevention training to DEC Operations staff. (REF.GP-0-10-002, PART VII.A.1 Public Education and Outreach on Stormwater Impacts - SWMPP Development/Implementation pg. 28)

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

None

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

0

(ex.: samples/participants/events)

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

Yes  No

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

Yes  No

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

Continue to provide employees with stormwater pollution prevention training, Erosion and Sediment Control 4 hour refresher training, and other training opportunities.
## Minimum Control Measure 2. Public Involvement/Participation

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

<table>
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<tr>
<th>Opportunity</th>
<th># Events</th>
<th># Comments</th>
<th>Phone #</th>
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<tr>
<td>Cleanup Events</td>
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<td>Comments on SWMP Received</td>
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<td>Community Hotlines</td>
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<td>Community Meetings</td>
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<td>Plantings</td>
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<td>Storm Drain Markings</td>
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<td>Stakeholder Meetings</td>
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<td>Volunteer Monitoring</td>
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<td>Other: NA</td>
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2. Was public notice of availability of this annual report and Stormwater Management Program (SWMP) Plan provided?

- [ ] Yes  
- [ ] No

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<th>Method</th>
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<th># Days Run</th>
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<td>Newspaper Advertising</td>
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<td>TV/Radio Notices</td>
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<td>Other: NYS DEC Env Notice Bulletin</td>
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*Web Page URL: Enter URL(s) on the following two pages.*
MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, 2022.

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

Name of MS4/Coalition: NYS Dept of Environmental Conservation, Div of Operations

SPDES ID: NYR20A252

2. URL(s) con't.:

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

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<td>Environmental Notice Bulletin (ENB)</td>
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MCM 2 Page 2 of 6
MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, 2022.

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

Name of MS4/Coalition: NYS Dept of Environmental Conservation, Div of Operations

SPDES ID: NYR20A252

2. URL(s) con't.:

Please provide specific address(es) where notices can be accessed - not home page.

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URL

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MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, 2022

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

SPDES ID: NYR20A252

Name of MS4/Coalition: NYS Dept of Environmental Conservation, Div of Operations

3. Where can the public access copies of this annual report, Stormwater Management Program (SWMP) Plan and submit comments on those documents?

Enter address/contact info and select radio button to indicate which document is available and whether comments may be submitted at that location. Submit additional pages as needed.

- MS4/Coalition Office
  - Annual Report
  - SWMP Plan
  - Comments

  NYS Environmental Conservation
  625 Broadway, 3rd Floor
  Albany, NY 12233 - 5252
  Phone: (518) 402-9084

- Library
  - Annual Report
  - SWMP Plan
  - Comments

- Other
  - Annual Report
  - SWMP Plan
  - Comments

- Web Page URL:
  - Annual Report
  - SWMP Plan
  - Comments

  www.dec.ny.gov/about/783.html

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

- eMail
  - Annual Report
  - SWMP Plan
  - Comments

  Thomas.Lincoln@dec.ny.gov
MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, 2022.

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

Name of MS4/Coalition: NYS Dept of Environmental Conservation, Div of Operations

SPDES ID: NYR20A252

4.a. If this report was made available on the internet, what date was it posted?
   Leave blank if this report was not posted on the internet.

   Yes /
   No

   00 / 00 / 2022

4.b. For how many days was/will this report be posted?

   365

5.a. Was an Annual Report public meeting held in this reporting period?
   If Yes, what was the date of the meeting?
   If No, is one planned?

   Yes /
   No

5.b. Was an Annual Report public meeting held for all MS4s contributing to this report during
   this reporting period?
   If No, is one planned for each?

   Yes /
   No

6. Were comments received during this reporting period?
   If Yes, attach comments, responses and changes made to
   SWMP in response to comments to this report.
7. Evaluating Progress Toward Measurable Goals MCM 2

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

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

Provide public access to the annual report on the Operations web site, and Stormwater Management Program Plan (SWMPP) information as it is developed at the Central Office. (Ref GP-0-10-002, Part VIII.A.2. Public Involvement/Participation - SWMP Development / Implementation, pg 51.) For Impaired Waters, assess potential sources of discharge of stormwater POCs, identify potential stormwater pollutant reduction measures, and evaluate the progress in addressing and POCs.

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

Public access to annual report is available on internet. Stormwater related activities are priorities and are evaluated annually. Use of DEC Operations web site, Contract Reporter and other means to disseminate information will continue. DEC Operations would schedule a public meeting if enough public interest in response to a public notice in ENB. The DEC Operations SWMPP has not been posted on the website but is available at the Central Office and distributed for internal use.

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

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

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

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

Continue to post the DEC Operations MS4 Annual Report on the internet. Modify the Stormwater Management Program Plan (SWMPP) materials for posting on the Division of Operations web page. Thereafter, revise plan as required and continue to provide public access to copies of the MS4 Annual report and relevant SWMPP materials.
Minimum Control Measure 3. Illicit Discharge Detection and Elimination

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

● On behalf of an individual MS4
○ On behalf of a coalition

How many MS4s contributed to this report? ___

1. Enter the number and approx. percent of outfalls mapped: __________判断 # __________判断

2. How many of these outfalls have been screened for dry weather discharges during this reporting period (outfall reconnaissance inventory)? __________判断 0

3.a. What types of generating sites/sewersheds were targeted for inspection during this reporting period?

○ Auto Recyclers
● Building Maintenance
○ Churches
○ Commercial Carwashes
○ Commercial Laundry/Dry Cleaners
○ Construction Vehicle Washouts
○ Cross-Connections
○ Distribution Centers
○ Food Processing Facilities
○ Garbage Truck Washouts
○ Hospitals
○ Improper RV Waste Disposal
○ Industrial Process Water
● Other:

<table>
<thead>
<tr>
<th>Recreation Grounds &amp; Buildings</th>
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○ Sewersheds:

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SPDES ID

N Y R 2 0 A 2 5 2
MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, 2022.

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

Name of MS4/Coalition: NYS Dept. of Environmental Conservation, Div. of Operations

SPDES ID: NYR20A252

3.b. What types of illicit discharges have been found during this reporting period?
○ Broken Lines From Sanitary Sewer
○ Cross Connections
○ Failing Septic Systems
○ Floor Drains Connected To Storm Sewers
○ Illegal Dumping
○ Other: None

4. How many illicit discharges/potential illegal connections have been detected during this reporting period?

5. How many illicit discharges have been confirmed during this reporting period?

6. How many illicit discharges/illegal connections have been eliminated during this reporting period?

7. Has the storm sewershed mapping been completed in this reporting period?
   ○ Yes
   ○ No
   If No, approximately what percent was completed in this reporting period?

8. Is the above information available in GIS?
   ○ Yes
   ○ No
   Is this information available on the web?
   ○ Yes
   ○ No
   If Yes, provide URL(s):
   Please provide specific address of page where map(s) can be accessed - not home page.

URL

URL

MCM 3 Page 2 of 4
### MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, 2022.

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

#### Name of MS4/Coalition

NYS Dept. of Environmental Conservation, Div. of Operations

<table>
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<tr>
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#### 8. URL(s) con't.:
Please provide specific address of page where map(s) can be accessed - not home page

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9. Has an IDDE law been adopted for each traditional MS4 and/or have IDDE procedures been approved for all non-traditional MS4s contributing to this report?  ○ Yes  ● No

10. If Yes, has every traditional MS4 contributing to this report certified that this law is equivalent to the NYS Model IDDE Law?  ○ Yes  ● No  ● NT

11. What percent of staff in relevant positions and departments has received IDDE training?

<table>
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12. Evaluating Progress Toward Measurable Goals MCM 3

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

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

(See MCM 3.3a.) Eliminate any illicit discharges that have been found during this reporting period or previous reporting periods.
(Ref. Part VIII.A.3 Illicit Discharge Detection and Elimination (IDDE) - SWMPP Development / Implementation, pg. 70.)

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

Regular self-inspections of DEC Storm Water Pollution Prevention operations are ongoing continuously throughout the year wherever there are facilities to be maintained, or where there is current construction. If an illicit discharge is identified, initiate a project to eliminate it. No illicit discharges were identified or reported during this period.

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

(ex.: samples/participants/events)

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

● Yes ○ No

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

● Yes ○ No

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

Conduct routine and regular self-inspections of DEC Storm Water Pollution Prevention operations where there are facilities to be maintained, or where there is current construction. If an illicit discharges are identified, initiate a project to eliminate it.
MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, 2022.
If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition: NYS Dept. of Environmental Conservation, Div. of Operations

SPDES ID: NYR20A252

Minimum Control Measures 4 and 5.
Construction Site and Post-Construction Control

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

On behalf of an individual MS4
On behalf of a coalition

How many MS4s contributed to this report?

1a. Has each MS4 contributing to this report adopted a law, ordinance or other regulatory mechanism that provides equivalent protection to the NYS SPDES General Permit for Stormwater Discharges from Construction Activities?

Yes  No

1b. Has each Town, City and/or Village contributing to this report documented that the law is equivalent to a NYSDEC Sample Local Law for Stormwater Management and Erosion and Sediment Control through either an attorney certification or using the NYSDEC Gap Analysis Workbook?

Yes  No  NT

If Yes, Towns, Cities and Villages provide date of equivalent NYS Sample Local Law.

09/2004  03/2006  NT

2. Does your MS4/Coalition have a SWPPP review procedure in place?

Yes  No

3. How many Construction Stormwater Pollution Prevention Plans (SWPPPs) have been reviewed in this reporting period?

0

4. Does your MS4/Coalition have a mechanism for receipt and consideration of public comments related to construction SWPPPs?

Yes  No  NT

If Yes, how many public comments were received during this reporting period?

0

5. Does your MS4/Coalition provide education and training for contractors about the local SWPPP process?

Yes  No
6. Identify which of the following types of enforcement actions you used during the reporting period for construction activities, indicate the number of actions, or note those for which you do not have authority:

<table>
<thead>
<tr>
<th>Action</th>
<th>Number</th>
</tr>
</thead>
<tbody>
<tr>
<td>Notices of Violation</td>
<td>0</td>
</tr>
<tr>
<td>Stop Work Orders</td>
<td>0</td>
</tr>
<tr>
<td>Criminal Actions</td>
<td>0</td>
</tr>
<tr>
<td>Termination of Contracts</td>
<td>0</td>
</tr>
<tr>
<td>Administrative Fines</td>
<td>0</td>
</tr>
<tr>
<td>Civil Penalties</td>
<td>0</td>
</tr>
<tr>
<td>Administrative Orders</td>
<td>0</td>
</tr>
<tr>
<td>Enforcement Actions or Sanctions</td>
<td>0</td>
</tr>
<tr>
<td>Other</td>
<td>0</td>
</tr>
</tbody>
</table>

○ No Authority
Minimum Control Measure 4. Construction Site Stormwater Runoff Control

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

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

How many MS4s contributed to this report?

1. How many construction projects have been authorized for disturbances of one acre or more during this reporting period? 0

2. How many construction projects disturbing at least one acre were active in your jurisdiction during this reporting period? 0

3. What percent of active construction sites were inspected during this reporting period? NT 100%

4. What percent of active construction sites were inspected more than once? NT 100%

5. Do all inspectors working on behalf of the MS4s contributing to this report use the NYS Construction Stormwater Inspection Manual? Yes No NT

6. Does your MS4/Coalition provide public access to Stormwater Pollution Prevention Plans (SWPPPs) of construction projects that are subject to MS4 review and approval? Yes No NT

If your MS4 is Non-Traditional, are SWPPPs of construction projects made available for public review? Yes No

If Yes, use the following page to identify location(s) where SWPPPs can be accessed.
### MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, 2022.

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

#### Name of MS4/Coalition

NYS Dept. of Environmental Conservation, Div. of Operations

#### SPDES ID

NYR20A252

<table>
<thead>
<tr>
<th>MS4/Coalition Office</th>
<th>Library</th>
<th>Other</th>
<th>Web Page URL(s):</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Department</strong></td>
<td></td>
<td></td>
<td><strong>Please provide specific address where SWPPPs can be accessed - not home page.</strong></td>
</tr>
<tr>
<td><strong>Address</strong></td>
<td></td>
<td></td>
<td><strong>URL</strong></td>
</tr>
<tr>
<td><strong>City</strong></td>
<td></td>
<td></td>
<td><strong>URL</strong></td>
</tr>
<tr>
<td><strong>Zip</strong></td>
<td></td>
<td></td>
<td><strong>URL</strong></td>
</tr>
<tr>
<td><strong>Phone</strong></td>
<td></td>
<td></td>
<td><strong>URL</strong></td>
</tr>
<tr>
<td>(</td>
<td></td>
<td></td>
<td><strong>URL</strong></td>
</tr>
</tbody>
</table>

Submit additional pages as needed.
7. Evaluating Progress Toward Measurable Goals MCM 4

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

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

1. Prepare/review construction site Stormwater Pollution Prevention Plan (SWPPP) for disturbance of one acre or more. Measured by number of projects implemented/reviewed during the period.
2. Inspect construction site stormwater runoff control mitigation measures for projects disturbing at least 1 acre. Measured by number of projects inspected during the period. (Ref. Part VIII.A.4. Construction Site Stormwater Runoff Control - SWMP, pgs 71, 76.

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

1. All Div. of Operations construction projects authorized for disturbance of one acre or more during reporting period were reviewed for their SWPPP (0 project statewide). 2. All construction projects disturbing at least one acre during this period were inspected based on their SWPPP (0 statewide). At a minimum projects are inspected at the beginning and closeout of construction. (During this period 0 active construction project disturbed over one acre and 0 disturbed less then one acre.

C. How many times was this observation measured or evaluated in this reporting period? 0

D. Has your MS4 made progress toward this measurable goal during this reporting period? Yes No

E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP? Yes No

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

1. Continue review of Div of Operations construction projects authorized to disturb one acre or more during period and the associated SWPPP. Measured by number of projects reviewed.
2. Continue inspection of construction projects disturbing at least one acre. Measured by number of projects inspected.
Minimum Control Measure 5. Post-Construction Stormwater Management

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

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

How many MS4s contributed to this report? [ ] [ ] [ ]

1. How many and what type of post-construction stormwater management practices has your MS4/Coalition inventoried, inspected and maintained in this reporting period?

<table>
<thead>
<tr>
<th>Practice Type</th>
<th># Inventoried</th>
<th># Inspections</th>
<th># Times Maintained</th>
</tr>
</thead>
<tbody>
<tr>
<td>Alternative Practices</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Filter Systems</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Infiltration Basins</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Open Channels</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Ponds</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Wetlands</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Other</td>
<td>1</td>
<td>1</td>
<td>1</td>
</tr>
</tbody>
</table>

2. Do you use an electronic tool (e.g. GIS, database, spreadsheet) to track post-construction BMPs, inspections and maintenance?

- Yes
- No

3. What types of non-structural practices have been used to implement Low Impact Development/Better Site Design/Green Infrastructure principles?

- Building Codes
- Municipal Comprehensive Plans
- Overlay Districts
- Open Space Preservation Program
- Zoning
- Local Law or Ordinance
- None
- Land Use Regulation/Zoning
- Watershed Plans
- Other Comprehensive Plan

- Other:

  DEC Operations SWMP
MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, 2022.

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

Name of MS4/Coalition: NYS Dept. of Environmental Conservation

SPDES ID: NYR20A252

4a. Are the MS4s contributing to this report involved in a regional/watershed wide planning effort?
   ○ Yes    ● No

4b. Does the MS4 have a banking and credit system for stormwater management practices?
   ○ Yes    ● No

4c. Do the SWMP Plans for each MS4 contributing to this report include a protocol for evaluation and approval of banking and credit of alternative siting of a stormwater management practice?
   ○ Yes    ● No

4d. How many stormwater management practices have been implemented as part of this system in this reporting period?
   0

5. What percent of municipal officials/MS4 staff responsible for program implementation attended training on Low Impact Development (LID), Better Site Design (BSD) and other Green Infrastructure principles in this reporting period?
   0 %
6. Evaluating Progress Toward Measurable Goals MCM 5

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

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

Inspect and evaluate any NYSDEC post-construction stormwater management practices in MS4 municipalities and watershed areas.  
(Ref. Park VIII.A.5. Post-Construction Stormwater Management - SWMP Development Implementation, pg 64, 71.)

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

1-Mattituck Creek Boat Launch, Southhold, Suffolk County. (Mattituck Inlet/Creek, Low & tidal tributaries.) Pretreatment Trenches, Vegetative Swales/Filters, and Biofilters. Periodically inspected and maintained by Operations staff. Repair as needed.

C. How many times was this observation measured or evaluated in this reporting period?  
1

D. Has your MS4 made progress toward this measurable goal during this reporting period?  
Yes  No

E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?  
Yes  No

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

Conduct periodic inspections of NYSDEC facilities with post-construction stormwater assets and evaluate their effectiveness. NYSDEC owns 1 such facilities.  
-Mattituck Creek Boat Launch, Southhold, Suffolk County. (Watershed: Mattituck Inlet/Creek, Low, and tidal tributaries.) Pretreatment Trenches, Vegetative Swales/Filter, and Biofilters.
MS4 Annual Report Form

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Name of MS4/Coalition: NYS Dept. of Environmental Conservation, Div. of Operations

SPDES ID: NYR20A252

Minimum Control Measure 6. Stormwater Management for Municipal Operations

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

● On behalf of an individual MS4
○ On behalf of a coalition

How many MS4s contributed to this report?

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.

<table>
<thead>
<tr>
<th>Operation/Activity/Facility</th>
<th>Addressed in SWMP?</th>
<th>Self-Assessment performed within the past 3 years?</th>
</tr>
</thead>
<tbody>
<tr>
<td>Street Maintenance.....................................................</td>
<td>● Yes ○ No</td>
<td>○ Yes ● No</td>
</tr>
<tr>
<td>Bridge Maintenance......................................................</td>
<td>● Yes ○ No</td>
<td>○ Yes ● No</td>
</tr>
<tr>
<td>Winter Road Maintenance................................................</td>
<td>● Yes ○ No</td>
<td>○ Yes ● No</td>
</tr>
<tr>
<td>Salt Storage...................................................................</td>
<td>○ Yes ● No</td>
<td>○ Yes ● No</td>
</tr>
<tr>
<td>Solid Waste Management..................................................</td>
<td>● Yes ○ No</td>
<td>○ Yes ● No</td>
</tr>
<tr>
<td>New Municipal Construction and Land Disturbance..</td>
<td>● Yes ○ No</td>
<td>○ Yes ● No</td>
</tr>
<tr>
<td>Right of Way Maintenance................................................</td>
<td>● Yes ○ No</td>
<td>○ Yes ● No</td>
</tr>
<tr>
<td>Marine Operations................................................................</td>
<td>● Yes ○ No</td>
<td>○ Yes ● No</td>
</tr>
<tr>
<td>Hydrologic Habitat Modification.................................</td>
<td>● Yes ○ No</td>
<td>○ Yes ● No</td>
</tr>
<tr>
<td>Parks and Open Space......................................................</td>
<td>● Yes ○ No</td>
<td>○ Yes ● No</td>
</tr>
<tr>
<td>Municipal Building..........................................................</td>
<td>● Yes ○ No</td>
<td>○ Yes ● No</td>
</tr>
<tr>
<td>Stormwater System Maintenance.....................................</td>
<td>● Yes ○ No</td>
<td>○ Yes ● No</td>
</tr>
<tr>
<td>Vehicle and Fleet Maintenance.................................</td>
<td>● Yes ○ No</td>
<td>○ Yes ● No</td>
</tr>
<tr>
<td>Other...........................................................................</td>
<td>○ Yes ● No</td>
<td>○ Yes ● No</td>
</tr>
</tbody>
</table>
MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, 2022.

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

Name of MS4/Coalition: NYS Dept. of Environmental Conservation, Div. of Operations

SPDES ID: NYR20A252

2. Provide the following information about municipal operations good housekeeping programs:

- Parking Lots Swept  (Number of acres X Number of times swept)
  - # Acres: 7

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

- Catch Basins Inspected and Cleaned Where Necessary
  - #

- Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary
  - #

- Phosphorus Applied In Chemical Fertilizer
  - # Lbs.

- Nitrogen Applied In Chemical Fertilizer
  - # Lbs.

- Pesticide/Herbicide Applied
  (Number of acres to which pesticide/herbicide was applied X Number of times applied to the nearest tenth.)
  - # Acres: 5.4

3. How many stormwater management trainings have been provided to municipal employees during this reporting period? 0

4. What was the date of the last training? 03/26/2019

5. How many municipal employees have been trained in this reporting period? 0

6. What percent of municipal employees in relevant positions and departments receive stormwater management training? 100%
7. Evaluating Progress Toward Measurable Goals MCM 6

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

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

During planning and implementation of operations and maintenance projects follow good housekeeping practices at all Department owned facilities/operations that could potentially contribute pollutants to the MS4 system.
(Ref. Park VIII.A.6. Pollution Prevention/Good Housekeeping for Municipal Operations, pg73.)

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

NYSDEC has a variety of Department owned facilities/operations that could potentially contribute pollutants to the MS4 systems. These facilities are located in 9 Regions. These facilities and operations are listed in the SWMPP plan, and are managed such that during planning and implementation of maintenance projects, pollution prevention and good housekeeping practices are followed.

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

(ex.: samples/participants/events)

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

● Yes □ No

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

● Yes □ No

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

Continue to implement good housekeeping practices at all Department owned facilities/operations located within the 9 Statewide Regions that could potentially contribute pollutants to the MS4 system.
MS4 Annual Report Form

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Name of MS4/Coalition: NYS Dept. of Environmental Conservation, Div. of Operations

SPDES ID: NYR20A252

Additional Watershed Improvement Strategy Best Management Practices

The information in this section is being reported (check one):
● On behalf of an individual MS4
○ On behalf of a coalition

How many MS4s contributed to this report? [ ]

MS4s must answer the questions or check NA as indicated in the table below.

<table>
<thead>
<tr>
<th>MS4 Description</th>
<th>Answer</th>
<th>Check NA</th>
<th>(POC)</th>
</tr>
</thead>
<tbody>
<tr>
<td>NYC EOH Watershed</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Traditional Land Use</td>
<td>1,2,3,4,5,6,7a-d,8a,8b,9</td>
<td>10,11,12</td>
<td>Phosphorus</td>
</tr>
<tr>
<td>Traditional Non-Land Use</td>
<td>1,2,3,4,7a-d,8a,8b,9</td>
<td>5,10,11,12</td>
<td>Phosphorus</td>
</tr>
<tr>
<td>Non-Traditional</td>
<td>1,2,7a-d,8a,8b,9</td>
<td>3,4,5,10,11,12</td>
<td>Phosphorus</td>
</tr>
<tr>
<td>Onondaga Lake Watershed</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Traditional Land Use</td>
<td>1,6,7a-d,8a,9</td>
<td>2,3,4,5,8b,10,11,12</td>
<td>Phosphorus</td>
</tr>
<tr>
<td>Traditional Non-Land Use</td>
<td>1,6,7a-d,8a,9</td>
<td>2,3,4,5,8b,10,11,12</td>
<td>Phosphorus</td>
</tr>
<tr>
<td>Non-Traditional</td>
<td>1,6,7a-d,8a,9</td>
<td>2,3,4,5,8b,10,11,12</td>
<td>Phosphorus</td>
</tr>
<tr>
<td>Greenwood Lake Watershed</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Traditional Land Use</td>
<td>1,4,6,7a-d,8a,9</td>
<td>2,3,5,8b,10,11,12</td>
<td>Phosphorus</td>
</tr>
<tr>
<td>Traditional Non-Land Use</td>
<td>1,4,6,7a-d,8a,9</td>
<td>2,3,5,8b,10,11,12</td>
<td>Phosphorus</td>
</tr>
<tr>
<td>Non-Traditional</td>
<td>1,4,6,7a-d,8a,9</td>
<td>2,3,5,8b,10,11,12</td>
<td>Phosphorus</td>
</tr>
<tr>
<td>Oyster Bay</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Traditional Land Use</td>
<td>1,4,7a-d,9,10,11,12</td>
<td>2,3,5,6,8a,8b</td>
<td>Pathogens</td>
</tr>
<tr>
<td>Traditional Non-Land Use</td>
<td>1,4,7a-d,9,10,11,12</td>
<td>2,3,5,6,8a,8b</td>
<td>Pathogens</td>
</tr>
<tr>
<td>Non-Traditional</td>
<td>1,4,7a-d,9</td>
<td>2,3,5,6,8a,8b,10,11,12</td>
<td>Pathogens</td>
</tr>
<tr>
<td>Peconic Estuary</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Traditional Land Use</td>
<td>1,4,7a-d,8a,9,10,11,12</td>
<td>2,3,5,6,8b</td>
<td>Pathogens and Nitrogen</td>
</tr>
<tr>
<td>Traditional Non-Land Use</td>
<td>1,4,7a-d,8a,9,10,11,12</td>
<td>2,3,5,6,8b</td>
<td>Pathogens and Nitrogen</td>
</tr>
<tr>
<td>Non-Traditional</td>
<td>1,4,7a-d,8a,9</td>
<td>2,3,4,5,8b,10,11,12</td>
<td>Pathogens and Nitrogen</td>
</tr>
<tr>
<td>Oscawana Lake Watershed</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Traditional Land Use</td>
<td>1,4,6,7a-d,8a,9</td>
<td>2,3,5,8b,10,11,12</td>
<td>Phosphorus</td>
</tr>
<tr>
<td>Traditional Non-Land Use</td>
<td>1,4,6,7a-d,8a,9</td>
<td>2,3,5,8b,10,11,12</td>
<td>Phosphorus</td>
</tr>
<tr>
<td>Non-Traditional</td>
<td>1,4,6,7a-d,8a,9</td>
<td>2,3,5,8b,10,11,12</td>
<td>Phosphorus</td>
</tr>
<tr>
<td>LI 27 Embayments</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Traditional Land Use</td>
<td>1,2,3,4,7a-d,9,10,11,12</td>
<td>5,6,8a,8b</td>
<td>Pathogens</td>
</tr>
<tr>
<td>Traditional Non-Land Use</td>
<td>1,2,3,4,7a-d,9,10,11,12</td>
<td>5,6,8a,8b</td>
<td>Pathogens</td>
</tr>
<tr>
<td>Non-Traditional</td>
<td>1,2,3,4,7a-d,9</td>
<td>5,6,8a,8b,10,11,12</td>
<td>Pathogens</td>
</tr>
</tbody>
</table>

1. Does your MS4/Coalition have an education program addressing impacts of phosphorus/nitrogen/pathogens on waterbodies?
   ● Yes ○ No ○ N/A

2. Has 100% of the MS4/Coalition conveyance system been mapped in GIS?
   ○ Yes ○ No ○ N/A

If N/A, go to question 3.

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

Estimate what percentage was mapped in this reporting period. [ ]
**MS4 Annual Report Form**

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Name of MS4/Coalition: NYS Dept. of Environmental Conservation, Div. of Operations  
SPDES ID: NYR20A252

3. Does your MS4/Coalition have a Stormwater Conveyance System (infrastructure) Inspection and Maintenance Plan Program?  
   - Yes
   - No
   - N/A

4. Estimate the percentage of on-site wastewater treatment systems that have been inspected and maintained or rehabilitated as necessary in this reporting period?  
   - 0 %

5. Has your MS4/Coalition developed a program that provides protection equivalent to the NYSDEC SPDES General Permit for Stormwater Discharges from Construction Activities (GP-0-08-001) to reduce pollutants in stormwater runoff from construction activities that disturb five thousand square feet or more?  
   - Yes
   - No
   - N/A

6. Has your MS4/Coalition developed a program to address post-construction stormwater runoff from new development and redevelopment projects that disturb greater than or equal to one acre that provides equivalent protection to the NYS DEC SPDES General Permit for Stormwater Discharges from Construction Activities (GP-0-08-001), including the New York State Stormwater Design Manual Enhanced Phosphorus Removal Standards?  
   - Yes
   - No
   - N/A

7a. Does your MS4/Coalition have a retrofitting program to reduce erosion or phosphorus/nitrogen/pathogen loading?  
   - Yes
   - No
   - N/A

7b. How many projects have been sited in this reporting period?  
   - 0

7c. What percent of the projects included in 7b have been completed in this reporting period?  
   - 0 %

7d. What percent of projects planned in previous years have been completed?  
   - 100 %
   - No Projects Planned

8a. Has your MS4/Coalition developed and implemented a turf management practices and procedures policy that addresses proper fertilizer application on municipally owned lands?  
   - Yes
   - No
   - N/A

8b. Has your MS4/Coalition developed and implemented a turf management practices and procedures policy that addresses proper disposal of grass clippings and leaves from municipally owned lands?  
   - Yes
   - No
   - N/A
MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, 2022.

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

Name of MS4/Coalition: NYS Dept. of Environmental Conservation, Div. of Operations

SPDES ID: NYR20A252

9. Has your MS4/Coalition developed and implemented a program of native planting?
   ○ Yes    ○ No    ○ N/A

10. Has your MS4/Coalition enacted a local law prohibiting pet waste on municipal properties and prohibiting goose feeding?
    ○ Yes    ○ No    ○ N/A

11. Does your MS4/Coalition have a pet waste bag program?
    ○ Yes    ○ No    ○ N/A

12. Does your MS4/Coalition have a program to manage goose populations?
    ○ Yes    ○ No    ○ N/A
NYSDEC MS4 Report
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## NYSDEC Facilities

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7/22/2020