MS4 Annual Report Cover Page

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

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OR

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N	ame	of S	ingl	e En	tity																		

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

MS4 Annual Report Cover Page

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

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

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MCC form for period ending March 9, $\begin{vmatrix} 2 & 0 & 2 \end{vmatrix}$

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Name of MS4 NYS Dept of Environmental Conservation, Division of Operations	N	Y	R	2	0	А	2	5	2

Each MS4 must submit an MCC form.

Section 1 - MCC Identification Page

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

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

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

If Jo	oint	Rep	ort,	ent	er c	oali	tion	naı	ne:										
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MCC form for period ending March 9, 2 0 2 3

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Section 2 - Contact Information

Important Instructions - Please Read

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

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

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

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

For each contact, select all that apply:

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

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For each contact, select all that apply:

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

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

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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	MI	La	st Na	ame											
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Title (Clearly print title of individual signing report)															
Chief, Bureau of		De	s	i	g	n	a	n	d		С	0	n	s	t
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Send completed form and any attachments to the DEC Central Office at:

MS4 Permit Coordinator Division of Water 4th Floor 625 Broadway Albany, New York 12233-3505

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

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

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Water Quality Trends

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

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

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

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

Other

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

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

SPDES ID

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

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Name of MS4/Coalition	NYS Dept of Environmental Conservation, Div of Operations N Y	R 2 0 A 2 5 2
4. Evaluating Pro	gress Toward Measurable Goals MCM 1	
identified in your St	ort on your progress and project plans toward achieving mea formwater Management Program Plan (SWMPP), including tional pages as needed.	
A. Briefly summar	ize the Measurable Goal identified in the SWMPP in thi	s reporting period.
(REF.GP-0-10-002	stormwater pollution prevention training to DEC Operations, PART VII.A.1 Public Education and Outreach on Stormwatent/Implementation pg. 28	
B. Briefly summan Goal.	ize the observations that indicated the overall effectiven	ess of this Measurable
None		
C. How many time	es was this observation measured or evaluated in this rep	orting period?
		(ex.: samples/participants/events)
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?	Yes ○ NoYes ○ No
-	rize the stormwater activities planned to meet the goals of ing cycle (including an implementation schedule).	f this MCM during
1	e employees with stormwater pollution prevention training, lesher training, and other training opportunities.	Erosion and Sediment

Other: N A

MS4 Annual Report Form

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

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

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Name of MS4/Coalition NYS Dept of Environmental Conservation,	Div of Operations	N Y R 2	0 A 2 5	2
Minimum Control Measure 2.	Public Involve	ement/Participa	ation_	
The information in this section is being reported (che	ck 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 pub development, evaluation and improvement (SWMP) Plan during this reporting period	of the Stormwater	r Management Pı	*	
O Cleanup Events		# Events		
O Comments on SWMP Received		# Comments		
O Community Hotlines	Phone # ()	_	
Phone # () -	Phone # (
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Phone # () -	Phone # ()		
O Community Meetings		# Attendees		
○ Plantings		Sq. Ft.		
O Storm Drain Markings		#Drains		
O Stakeholder Meetings		# Attendees		
O Volunteer Monitoring		# Fyents		Ħ

2. Was public notice of availability of this annual report and Stormwater Management Yes O No Program (SWMP) Plan provided? O List-Serve # In List

O Newspaper Advertising # Days Run O TV/Radio Notices # Days Run Not Other: N Y S DE C i c e 1 | 1 | i $E \mid n \mid v$ B | u e t n

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

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

	<u>S</u>	PD.	ES ID						
Name of MS4/Coalition NYS Dept of Environmental Conservation, Div of Operations	1	N	YR	2	0	А	2	5	2
4.a. If this report was made available on the internet, what date Leave blank if this report was not posted on the internet.	e was it	po :	sted? / 0	0	/	2	0	2	3
4.b. For how many days was/will this report be posted?							3	6	5
If submitting a report for single MS4, answer 5.a If submittin	g a joint	re	eport,	ans	wei	r 5.1	b		
5.a. Was an Annual Report public meeting held in this reportin If Yes, what was the date of the meeting?	g perio	d?	/			Ye	es		No
If No, is one planned?					0	Ye	es	•	No
5.b. Was an Annual Report public meeting held for all MS4s contains reporting period?	ontribut	ing	g to tl	nis	-	ort Ye			ig No
If No, is one planned for each?					0	Ye	es		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.					0	Ye	es		No

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

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

		SPI	DES	ID						
Name of MS4/Coalition	NYS Dept of Environmental Conservation, Div of Operations	N	Y	R	2	0	А	2	5	2

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/Particiation - 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 priorites 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	observ	ation	measured	or	evaluated	in	this	reporting	perio	d?
															$\overline{}$

					1		
(ex.:	samp.	les/	part	ici	oant	s/even	its)

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

01			
	Yes	\bigcirc	Nο

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 post the DEC Operations MS4 Annual Report on the internet. Modify the Stornwater 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.

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

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 N Y	R	2	0	А	2	5	2

Minimum Control Measure 3. Illicit Discharge Detection and Elimination

Th	e information in this section is being reported (o	check one):
	On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to the	nis report?
1.	Enter the number and approx. percent of	of outfalls mapped: 0 # 0 %
2.	How many of these outfalls have been so reporting period (outfall reconnaissance	reened for dry weather discharges during this inventory)?
3.4	a.What types of generating sites/sewershere reporting period?	ds were targeted for inspection during this
	O Auto Recyclers	O Landscaping (Irrigation)
	 Building Maintenance 	○ Marinas
	○ Churches	O Metal Plateing Operations
	O Commercial Carwashes	Outdoor Fluid Storage
	O Commercial Laundry/Dry Cleaners	Parking Lot Maintenance
	O Construction Vehicle Washouts	○ Printing
	O Cross-Connections	O Residential Carwashing
	O Distribution Centers	○ Restaurants
	O Food Processing Facilities	O Schools and Universities
	O Garbage Truck Washouts	Septic Maintenance
	○ Hospitals	O Swimming Pools
	○ Improper RV Waste Disposal	• Vehicle Fueling
	O Industrial Process Water	● Vehicle Maint./Repair Shops
	• Other:	○ None
	Recreation Gr	o u n d s & B u i l d i n g s
	O Sewersheds:	

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

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 [N Y R Z O A Z 3.b.What types of illicit discharges have been found during this reporting period?	
○ Broken Lines From Sanitary Sewer ○ Industrial Connections	
○ Cross Connections ○ Inflow/Infiltration	
○ Failing Septic Systems ○ Pump Station Failure	
○ Floor Drains Connected To Storm Sewers ○ Sanitary Sewer Overflows	
○ Illegal Dumping ○ Straight Pipe Sewer Discharges	
Other: • None	
4. How many illicit discharges/potential illegal connections have been detected during th	is
reporting period?	0
5. How many illicit discharges have been confirmed during this reporting period?	0
6. How many illicit discharges/illegal connections have been eliminated during this report	ting
period?	0
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?	0 8
9. In the above information quallable in CIS9	→ Na
8. Is the above information available in GIS? Is this information available on the web? O Yes	NoNo
If Yes, provide URL(s):	0 1.0
Please provide specific address of page where map(s) can be accessed - not home page.	
URL	

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

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Name of MS4/Coalition	NYS Dept. of Environmental Conservation, Div of Operations	N	Y	R	2	0	A	2	5	2

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. Is 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?

				1	
samp	les/	parı	tici	pant	s/events

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

● Yes ○ No

(ex.:

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

• Yes C	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.

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

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

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<u>Minimum Control Measures 4 and 5.</u> <u>Construction Site and Post-Construction Control</u>

The	e information in this section is being reported (check one):		
	On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to this report?		
1a	. Has each MS4 contributing to this report adopted a law, ordinance or other remechanism that provides equivalent protection to the NYS SPDES General Per Stormwater Discharges from Construction Activities?	•	• No
1b	.Has each Town, City and/or Village contributing to this report documented the equivalent to a NYSDEC Sample Local Law for Stormwater Management and Sediment Control through either an attorney certification or using the NYSDE Analysis Workbook?	Erosion	
	If Yes, Towns, Cities and Villages provide date of equivalent NYS Sample Local La \circ 09/2004 \circ 0	aw. 03/2006	O NT
2.	Does your MS4/Coalition have a SWPPP review procedure in place?	• Yes	O No
3.	How many Construction Stormwater Pollution Prevention Plans (SWPPPs) have reviewed in this reporting period?	ve been	0
4.	Does your MS4/Coalition have a mechanism for receipt and consideration of procomments related to construction SWPPPs? • Yes	ublic ○ 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 SWPPP process?	the loca	al ● No

6. Identify which of the following types of enforcement actions you used during the reporting period for construction activities, indicate the number of actions, or note those for which you do not have authority:

O Notices of Violation	#			0	O No Authority
O Stop Work Orders	#			0	O No Authority
O Criminal Actions	#			0	O No Authority
○ Termination of Contracts	#			0	O No Authority
O Administrative Fines	#			0	O No Authority
O Civil Penalties	#			0	O No Authority
O Administrative Orders	#			0	O No Authority
O Enforcement Actions or Sanctions	#			0	
Other	#			0	O No Authority

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

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

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Name of MS4/Coalition	NYS Dept. of Environmental Conservation, Div. of Operations	N	Y	R	2	0	А	2	5	2

Minimum Control Measure 4. Construction Site Stormwater Runoff Control

The	e information in this section is being reported (check one):			
	On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to this report?			
1.	How many construction projects have been authorized for disturbances of one a during this reporting period?	icre or	moi	re 0
2.	How many construction projects disturbing at least one acre were active in your during this reporting period?	r jurisc	licti	0
3.	What percent of active construction sites were inspected during this reporting p	period?		NT
4.	What percent of active construction sites were inspected more than once?	1 (NT
5.	Do all inspectors working on behalf of the MS4s contributing to this report use Construction Stormwater Inspection Manual? • Yes			NT
6.	Does your MS4/Coalition provide public access to Stormwater Pollution Preven (SWPPPs) of construction projects that are subject to MS4 review and approva	1?		
	O Yes If your MSA is Non-Traditional one SWDDDs of construction projects made aver			NT
	If your MS4 is Non-Traditional, are SWPPPs of construction projects made ava public review?	○ Yes		No
	If Yes, use the following page to identify location(s) where SWPPPs can be accessed	i .		

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

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Submit addition	nal pag	ges as	nee	eded.																				
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Name of MS4/Coalition	NYS Dept. of Environmental Conservation, Div. of Operations	N	Y	R	2	0	А	2	5	2

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 sire stormwater runoff conrol 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	s this obser	rvation mea	asured or e	evaluated in	this reporting	period?
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D. Has your MS4 made progress toward this measurable goal during this reporting period?

Yes	\bigcirc No
-----	---------------

(ex.:

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

	T 7		TAT
	Yes	()	No
_	1 03	\sim	110

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

- 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.

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

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

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Name of MS4/Coalition	NYS Dept of Environmental Conservation, Div. of Operations		N	Y	R	2	0	A	2	5	2
		-									
Minimum (Control Measure 5. Post-Constructio	<u>n Storm</u>	ıwa	tei	r N	<u>Ia</u>	na	gei	me	<u>nt</u>	

The information in th	is section is bein	g reported (che	eck one):				
On behalf of an incOn behalf of a coalHow m		ributed to this	report?				
1. How many and w						your	
		# Inventoried	# Inspections	# Times Maintained			
O Alternative Practic	es						
O Filter Systems							
O Infiltration Basins							
Open Channels							
○ Ponds							
○ Wetlands							
Other		1	1	1			
2. Do you use an o BMPs, inspecti			abase, spreads	heet) to track	post-cons	structio	on • No
3. What types of a Development/B		-		-	ow Impac	et	
O Building Codes	O Municipal C	omprehensive I	Plans				
Overlay Districts	Open Space	Preservation Pr	rogram				
○ Zoning	O Local Law or	r Ordinance					
○ None	O Land Use Re	egulation/Zonin	g				
O Watershed Plans	Other Comp	rehensive Plan					
• Other:							_

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

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

		SPI	JES.	ID .					
Na	me of MS4/Coalition NYS Dept. of Environmental Conservation	N	Y	R 2	0	A	2 5	5 2	2
4a	a. Are the MS4s contributing to this report involved in a regional/wat	ershed v	vide	plan	_		ort?	● N	Vo
4b	o. Does the MS4 have a banking and credit system for stormwater ma	nageme	nt pi	acti	ces?				
					\circ	Yes	s (N	lо
4c	and approval of banking and credit of alternative siting of a stormy	-			ıt pr	acti	ce?		т.
					0	Yes	5	J N	10
4d	I. How many stormwater management practices have been implement	ted as p	art o	f thi	s syst	tem	in t	his	
	reporting period?						C)	
5.	What percent of municipal officials/MS4 staff responsible for prog					tter	ıded		
	training on Low Impace Development (LID), Better Site Design (BS Infrastructure principles in this reporting period?	SD) and	othe	r Gr	een			_	
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This report is being submitted for the reporting period ending March 9, 2 0 2 3

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

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Name of MS4/Coalition	NYS Dept. of Environmental Conservation, Div. of Operations	N	Y	R	2	0	А	2	5	2

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?

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

● Yes ○ No

(ex.:

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/Filters, and Biofilters.

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

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

		SPI	DES	ID						
Name of MS4/Coalition	NYS Dept. of Environmental Conservation, Div. of Operations	N	Y	R	2	0	А	2	5	2

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 rep 	ort?			
1. Choose/list each municipal operation/facility of Pollutants of Concern to the MS4 system. For operation/facility has been addressed in the M Program(SWMP) Plan and whether a self-ass reporting period. A self-assessment is perform potentially generated by the permittee's operateffectiveness of existing programs and 3) identity that will be addressed by the pollution prevention.	each ope [S4's/Coasessment] ned to: 1) tions and	eration/faction's Stotes been per determine facilities;	ility indicate whet ormwater Manage erformed during t e the sources of po 2) evaluate the operations and fac	her the ment he llutants
not done already.			Self-Assessm Operation/Activity	y/Facility
	dressed i	n SWMP?	Operation/Activity performed within	y/Facility
		n SWMP? ○ No	Operation/Activity performed within years?	y/Facility
Operation/Activity/Facility Ad Street Maintenance	• Yes	○ No	Operation/Activity performed within to years? ○ Yes	y/Facility the past 3
Operation/Activity/Facility Ad	• Yes	○ No ○ No	Operation/Activity performed within vears? ○ Yes ○ Yes	y/Facility the past 3 No
Operation/Activity/Facility Ad Street Maintenance	• Yes . • Yes . • Yes	○ No ○ No ○ No	Operation/Activity performed within to years? O Yes O Yes O Yes O Yes	y/Facility the past 3 No No No
Operation/Activity/Facility Street Maintenance Bridge Maintenance Winter Road Maintenance Salt Storage	• Yes . • Yes . • Yes . • Yes . • Yes	NoNoNoNo	Operation/Activity performed within to the vears? O Yes O Yes O Yes O Yes O Yes O Yes	w/Facility the past 3 No No No No
Operation/Activity/Facility Ad Street Maintenance	• Yes . • Yes	○ No○ No○ No○ No	Operation/Activity performed within a vears? Yes Yes Yes Yes Yes Yes Yes Yes	• No • No • No • No • No • No
Operation/Activity/Facility Street Maintenance Bridge Maintenance Winter Road Maintenance Salt Storage	 Yes Yes Yes Yes Yes Yes Yes Yes 	○ No○ No○ No○ No○ No○ No	Operation/Activity performed within to years? Yes Yes Yes Yes Yes Yes Yes Yes Yes Ye	• No
Operation/Activity/Facility Street Maintenance	 Yes Yes Yes Yes Yes Yes Yes Yes Yes 	○ No○ No○ No○ No○ No○ No○ No	Operation/Activity performed within to years? Yes Yes Yes Yes Yes Yes Yes Yes Yes Ye	• No
Operation/Activity/Facility Street Maintenance Bridge Maintenance Winter Road Maintenance Salt Storage Solid Waste Management New Municipal Construction and Land Disturbance Right of Way Maintenance Marine Operations	• Yes . • Yes	○ No○ No○ No○ No○ No○ No○ No○ No○ No	Operation/Activity performed within a years? Yes Yes Yes Yes Yes Yes Yes Y	• No
Operation/Activity/Facility Street Maintenance	 Yes 	 ○ No 	Operation/Activity years? Yes	No N
Operation/Activity/Facility Street Maintenance Bridge Maintenance Winter Road Maintenance Salt Storage Solid Waste Management New Municipal Construction and Land Disturbance Right of Way Maintenance Marine Operations	 Yes 	 ○ No 	Operation/Activity performed within to years?	• No
Operation/Activity/Facility Street Maintenance Bridge Maintenance Winter Road Maintenance Salt Storage Solid Waste Management New Municipal Construction and Land Disturbance Right of Way Maintenance Marine Operations Hydrologic Habitat Modification Parks and Open Space Municipal Building	 Yes 	 ○ No 	Operation/Activity years? Yes	WFacility the past 3 No
Operation/Activity/Facility Street Maintenance	 Yes 	 ○ No 	Operation/Activity years? Yes O Yes O Yes	 y/Facility the past 3 No

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

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

SPDES ID

Name of MS4/Coalition NYS Dept. of Environmental Conservation, Div. of Operations	N Y R 2 0 A 2 5 2
2. Provide the following information about municipal operation	ons good housekeeping programs:
• Parking Lots Swept (Number of acres X Number of times swe	pt) # Acres 4
○ Streets Swept (Number of miles X Number of times swept)	
$_{\bigcirc}$ Catch Basins Inspected and Cleaned Where Necessary	# Miles
Post Construction Control Stormwater Management Practices	
Inspected and Cleaned Where Necessary	#
O Phosphorus Applied In Chemical Fertilizer	# Lbs.
O Nitrogen Applied In Chemical Fertilizer	# Lbs.
© Pesticide/Herbicide Applied (Number of acres to which pesticide/herbicide was applied X Nurtimes applied to the nearest tenth.)	# Acres
3. How many stormwater management trainings have been pr during this reporting period?	ovided to municipal employees
4. What was the date of the last training?	0 5 / 0 5 / 2 0 2 2
5. How many municipal employees have been trained in this re	eporting period?
6. What percent of municipal employees in relevant positions a stormwater management training?	and departments receive 1 0 0 %

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

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		SPL	DES	ID						
Name of MS4/Coalition	NYS Dept. of Environmental Conservation, Div. of Operations	N	Y	R	2	0	А	2	5	2

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 observa	tion measured	l or evaluated	in this re	eporting pe	riod?
					. 01 0 1 111 111 11 11 11		Por arms Pe	

				9	
samp	les/	parı	tici	pant	:s/events

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

Yes	○ No
-----	------

(ex.:

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

	Yes	\circ	No
-		_	1.0

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.

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

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

		SPDES ID								
Name of MS4/Coalition	NYS Dept. of Environmental Conservation, Div. of Operations	N	Y	R	2	0	А	2	5	2

Additional Watershed Improvement Strategy Best Management Practices

MS4 Description	Answer	Check NA	(POC)
NYC EOH Watershed	-	-	- (100)
raditional Land Use	1,2,3,4,5,6,7a-d,8a,8b,9	10,11,12	Phosphorus
raditional Non-Land Use	1,2,3,4,7a-d,8a,8b,9	5,10,11,12	Phosphorus
on-Traditional	1,2,77a-d,8a,8b,9	3,4,5,10,11,12	Phosphorus
Onondaga Lake Watershed	-	-	-
raditional Land Use	1,6,7a-d,8a,9	2,3,4,5,8b,10,11,12	Phosphorus
raditional Non-Land Use	1,6,7a-d,8a,9	2,3,4,5,8b,10,11,12	Phosphorus
on-Traditional	1,6,7a-d,8a,9	2,3,4,5,8b,10,11,12	Phosphorus
Greenwood Lake Watershed	-	-	-
raditional Land Use	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus
raditional Non-Land Use	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus
on-Traditional	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus
Oyster Bay raditional Land Use	1,4,7a-d,9,10,11,12	2,3,5,6,8a,8b	Pathogens
raditional Non-Land Use	1,4,7a-d,9,10,11,12	2,3,5,6,8a,8b	Pathogens
on-Traditional	1,4,7a-d,9	2,3,4,5,8a,8b,10,11,12	Pathogens
Peconic Estuary	-	2,3,4,3,64,60,10,11,12	- unogens
raditional Land Use	1,4,7a-d,8a,9,10,11,12	2,3,5,6,8b	Pathogens and Nitrogen
raditional Non-Land Use	1,4,7a-d,8a,9,10,11,12	2,3,5,6,8b	Pathogens and Nitrogen
on-Traditional	1,4,7a-d,8a,9	2,3,4,5,8b,10,11,12	Pathogens and Nitrogen
Oscawana Lake Watershed	-	-	-
raditional Land Use	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus
raditional Non-Land Use	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus
on-Traditional	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus
LI 27 Embayments	-	-	-
raditional Land Use	1,2,3,4,7a-d,9,10,11,12	5,6,8a,8b	Pathogens
raditional Non-Land Use on-Traditional	1,2,3,4,7a-d,9,10,11,12 1,2,3,4,7a-d,9	5,6,8a,8b 5,6,8a,8b,10,11,12	Pathogens Pathogens
Does your MS4/Coaliti			•

	This report is being submitted for the reporting period ending March 9, 2 0 2 3 If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID
	blank.
	SPDES ID
Na	ame of MS4/Coalition NYS Dept. of Environmental Conservation, Div. of Operations NYS Dept. of Environmental Conservation, Div. of Operations
3	Does your MS4/Coalition have a Stormwater Conveyance System (infrastructure) Inspection
٥.	and Maintenance Plan Program? • Yes O No O N/A
4.	Estimate the percentage of on-site wastewater treatment systems that have been inspected and maintained or rehabilitated as necessary in this reporting period? 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	a. Does your MS4/Coalition have a retrofitting program to reduce erosion or phosphorus/nitrogen/pathogen loading? ○ Yes ○ No ○ N/A
7b	o. How many projects have been sited in this reporting period?
7c	2. What percent of the projects included in 7b have been completed in this reporting period?
7d	1. What percent of projects planned in previous years have been completed? 1 0 0 %
	• No Projects Planned
8a	a.Has your MS4/Coalition developed and implemented a turf management practices and procedures policy that addresses proper fertilizer application on municipally owned lands? O Yes No N/A
8b	o.Has your MS4/Coalition developed and implemented a turf management practices and procedures policy that addresses proper disposal of grass clippings and leaves from municipally owned lands? O Yes No NA

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Name of MS4/Coalition NYS Dept. of Environmental Conservation, Div. of Operations	N Y R 2 0 A 2 5 2
9. Has your MS4/Coalition developed and implemented a pro	ogram of native planting? ● Yes ○ No ○ N/A
10. Has your MS4/Coalition enacted a local law prohibiting per prohibiting goose feeding?	et waste on municipal properties and O Yes • No O 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?	· · · · · · · · · · · · · · · · · · ·

NYSDEC MS4 Report Supplemental Information

NYSDEC Facilities

(Within MS4 GIS Layer)

SORTED BY: Region / Facility Name

REGION	FACILITY_NAME	COUNTY	ACRES
1	ACCABONAC MARSH TIDAL WETLANDS AREA	SUFFOLK	6.8
1	BAITING HOLLOW TIDAL WETLANDS AREA	SUFFOLK	76.8
1	BELLPORT BAY MARSH TIDAL WETLANDS AREA	SUFFOLK	65.3
1	BROWNS RIVER TIDAL WETLANDS AREA	SUFFOLK	9.8
1	CANOE LAKE NRMA	SUFFOLK	37.0
1	CARMANS RIVER PINE BARRENS STATE FOREST	SUFFOLK	24.8
1	DAVID A. SARNOFF PRESERVE	SUFFOLK	2,696.0
1	EAST BARTLETT PINE BARRENS STATE FOREST	SUFFOLK	99.7
1	FIREPLACE NECK TIDAL WETLANDS AREAS	SUFFOLK	169.5
1	FLAX POND TIDAL WETLANDS AREA	SUFFOLK	146.2
1	HASHAMOMUCK POND WATERWAY ACCESS	SUFFOLK	4.0
1	HAVENS POINT TIDAL WETLANDS AREA	SUFFOLK	78.0
1	HENRY'S HOLLOW PINE BARRENS STATE FOREST	SUFFOLK	188.1
1	INWOOD BAY TIDAL WETLANDS AREA	NASSAU	12.2
1	ISBRANDTSEN MARSH TIDAL WETLANDS AREA	SUFFOLK	67.0
1	JOHNS NECK TIDAL WETLANDS AREA	SUFFOLK	91.0
1	L. GRONLUND MEM. NP @ BARCELONA NECK	SUFFOLK	500.0
1	LAKE RONKONKOMA FAS	SUFFOLK	1.6
1	LAUREL LAKE FAS	SUFFOLK	12.7
1	LIDO BEACH TIDAL WETLANDS AREA	NASSAU	98.5
1	LITTLE NORTHWEST TIDAL WETLANDS AREA	SUFFOLK	34.4
1	LONG BEACH BAY TIDAL WETLANDS AREA	SUFFOLK	431.8
1	LUDLOW CREEK TIDAL WETLANDS AREA	SUFFOLK	136.7
1	LYMAN MARSH TIDAL WETLANDS AREA	SUFFOLK	17.4
1	MATTITUCK CREEK WATERWAY ACCESS	SUFFOLK	17.1
1	MONEYBOGUE BAY TIDAL WETLANDS AREA	SUFFOLK	57.2
1	MORICHES BAY MARINE WAS	SUFFOLK	11.8
1	MOUNT SINAI TIDAL WETLANDS AREA	SUFFOLK	5.7
1	NAMKEE CREEK TIDAL WETLANDS AREA	SUFFOLK	20.8
1	NORTH HAVEN TIDAL WETLANDS AREA	SUFFOLK	7.6
1	NORTHWEST HARBOR TIDAL WETLANDS AREA	SUFFOLK	48.9
1	OCEANSIDE LANDING WATERWAY ACCESS SITE	NASSAU	0.5
1	OREGON MARSH TIDAL WETLANDS AREA	SUFFOLK	28.4
1	OTIS PIKE PRESERVE WMA	SUFFOLK	4,000.0
1	OYSTER BAY WESTERN WATERFRONT TWA	NASSAU	4.1
1	OYSTER PONDS BLS	SUFFOLK	2.2
1	PANAMOKA PINE BARRENS STATE FOREST	SUFFOLK	28.2
1	PEPPERIDGE HALL MARSH TWA	SUFFOLK	41.6
1	PICKMAN-REMMER TIDAL WETLANDS AREA	SUFFOLK	151.5
1	SAG HARBOR TIDAL WETLANDS AREA	SUFFOLK	0.5
1	SHELTER ISLAND TIDAL WETLANDS AREA	SUFFOLK	38.6
1	SHINNECOCK BAY TIDAL WETLANDS AREA	SUFFOLK	11.1
1	STILLMAN CREEK TIDAL WETLANDS AREA	SUFFOLK	32.1
1	TIMBER POINT TIDAL WETLANDS AREA	SUFFOLK	185.0
1	TUTHILL COVE TIDAL WETLANDS AREA	SUFFOLK	6.5
			0.5

NYSDEC Facilities

(Within MS4 GIS Layer)

SORTED BY: Region / Facility Name

REGION	FACILITY_NAME	COUNTY	ACRES
1	WILDWOOD LAKE FAS	SUFFOLK	1.8
2	BRONX RIVER TRAILWAY	BRONX	1.3
2	BUTLER MANOR WOODS	RICHMOND	18.0
2	GOETHALS POND COMPLEX TWA	RICHMOND	66.8
2	LEMON CREEK TIDAL WETLANDS AREA	RICHMOND	41.8
2	MT. LORETTO UNIQUE AREA	RICHMOND	269.9
2	NORTON BASIN NATURAL RESOURCE AREA	QUEENS	10.9
2	OLD PLACE CREEK TIDAL WETLANDS AREA	RICHMOND	69.0
2	SAW MILL CREEK WETLAND AREA	RICHMOND	5.4
2	UDALL'S COVE AND RAVINE NRA	QUEENS	41.4
2	ZUCKERMAN NATURAL RESOURCE AREA	RICHMOND	2.7
3	BAXTERTOWN WOODS WMA	DUTCHESS	250.0
3	BIG BUCK MUA	PUTNAM	146.2
3	BLUESTONE WILD FOREST	ULSTER	3,000.0
3	BOG BROOK UNIQUE AREA	PUTNAM	148.1
3	CRANBERRY MOUNTAIN WMA	PUTNAM	1,090.0
3	CROTON GORGE UNIQUE AREA	WESTCHESTER	21.0
3	ESOPUS CREEK PFRA	ULSTER	
3	GREAT SWAMP WMA	PUTNAM	444.0
3	KOWAWESE UNIQUE AREA	ORANGE	208.9
3	MINISCEONGO CREEK ERR	ROCKLAND	24.0
3	MONTROSE POINT STATE FOREST	WESTCHESTER	51.0
3	MOODNA CREEK ERR	ORANGE	65.0
3	NINHAM MT. MUA	PUTNAM	1,023.0
3	PIERMONT MARSH ERR	ROCKLAND	1,023.0
3	RONDOUT CREEK PFRA	ULSTER	
3	STEWART STATE FOREST	ORANGE	6,700.0
3	STONY KILL ENVIRONMENTAL ED. CENTER	DUTCHESS	1,036.0
3	WHITE POND MUA	PUTNAM	276.1
5	SARATOGA SANDPLAINS WMA	SARATOGA	59.0
6	ORISKANY FLATS WMA	ONEIDA	750.0
6	UTICA MARSH WMA	ONEIDA	213.0
7	CICERO SWAMP WMA	ONONDAGA	4,947.0
7	KIRKWOOD SUB-OFFICE	BROOME	4,547.0
7	LIMESTONE CREEK PFRA	ONONDAGA	
7	NINE MILE CREEK PFRA	ONONDAGA	11.7
7	REYNOLDS GAME FARM	TOMPKINS	163.0
7	STANLEY J. HAMLIN MARSH WMA	ONONDAGA	1,686.0
7	THREE RIVERS WMA	ONONDAGA	3,607.0
8	BRADDOCK BAY WMA	MONROE	2,402.0
8	CATHARINE CREEK PFRA	SCHUYLER	2,402.0
8	SLATER CREEK FAS	MONROE	
	CAZENOVIA CREEK FWMA		127 0
9		ERIE	127.0
9	GREAT BAEHRE SWAMP WMA	ERIE	271.0
9	HAMPTON BROOK WOODS WMA	ERIE	61.0

NYSDEC Facilities

(Within MS4 GIS Layer)

SORTED BY: Region / Facility Name

REGION	FACILITY_NAME	COUNTY	ACRES
9	REINSTEIN WOODS NATURE PRESERVE UA	ERIE	300.0
9	TILLMAN ROAD WMA	ERIE	234.0

Count: 92 7/22/2020