MS4 Annual Report Cover Page

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

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OR

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

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

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OR

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

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

| Name of Coalition | | |
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MS4 Annual Report Cover Page

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

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

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

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| Each MS4 must submit an MCC form. | | | | | | | | | |
| Section 1 - MCC Identification Page | | | | | | | | | |
| Indicate whether this MCC form is being submitted to certify endorsement. • An Annual Report for a single MS4 | nt or acc | cep | tance | of: | | | | | |
| ○ A Single Entity (Per Part II.E of GP-0-10-002) | | | | | | | | | |
| ○ A Joint Report | | | | | | | | | |
| Joint reports may be submitted by permittees with legally b | inding | ag | reem | ents | 3. | | | | |
| If Joint Report, enter coalition name: | | | | | | | | | |
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MCC form for period ending March 9, 2 0 1 4

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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.

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

| First Name Donald | MI Last Name Louchheim |
|----------------------------------|------------------------|
| Title | |
| Mayor | |
| Address | |
| 3 1 7 5 M o n t a u k H w y | y POBOX 600 |
| City | State Zip |
| Sagaponack | N Y 1 1 9 6 2 - |
| eMail | |
| sagaponack@opton | n l i n e . n e t |
| Phone | County |
| (6 3 1) 5 3 7 - 0 0 1 7 | Suffolk |

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

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

| First Name R o s e m a r i e | MI Last Name C Winchell 1 1 1 1 1 1 1 1 1 |
|----------------------------------|--|
| Title | |
| Clerk-Treasurer | |
| Address | |
| 3 1 7 5 Montauk Hw | y POBOX600 |
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| Sagaponack | N Y 1 1 9 6 2 - |
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MCC form for period ending March 9, 2 0 1 4

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

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

| First Name Drew | MI Last Name Bennettt |
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| Title | |
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| City | State Zip |
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MCC form for period ending March 9, 2 0 1 4

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

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| Name of MS4 Village of Sagaponack | N | Y | R | 2 | 0 | Α | 5 | 3 | 4 |

Section 4 - Certification Statement

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

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

| First Name | MI | Last Name |
|--|----|---------------------|
| R o s e m a r i e | С | W i n c h e 1 1 |
| Title (Clearly print title of individual signing report) | | |
| C 1 e r k - T r e a s u r e r | | |
| Signature | | Date |
| | | 0 5 / 3 0 / 2 0 1 4 |

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, $2 \mid 0 \mid 1 \mid 4$ If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

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

| Name of MSA/Caslition Village of Sagaponack | SPDES ID N Y R 2 0 A 5 3 4 |
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| Name of M54/Coantion | |
| Minimum Control Measure 1. Public Edu | 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 du | uring this reporting period: |
| | |
| • Construction Sites | • Pesticide and Fertilizer Application |
| General Stormwater Management Information | Pet Waste Management |
| O Household Hazardous Waste Disposal | ○ Recycling |
| O Illicit Discharge Detection and Elimination | O Riparian Corridor Protection/Restoration |
| O Infrastructure Maintenance | O Trash Management |
| ○ Smart Growth | O Vehicle Washing |
| ○ Storm Drain Marking | O Water Conservation |
| • Green Infrastructure/Better Site Design/Low Impact Development | • Wetland Protection |
| Other: | ○ None |
| Other | |
| 2. Specific audiences targeted during this reporting period: | |
| ● Public Employees ● Contractors | |
| • Residential • Developers | |
| ○ Businesses | |
| ○ Restaurants ○ Industries | |
| • Other: O Agricultural | |
| Landscapers Other | |

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

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank. SPDES ID Village of Sagaponack N Y R 2 0 A 5 3 4 Name of MS4/Coalition 3. What strategies did your MS4/Coalition use to achieve education and outreach goals during this reporting period? Check all that apply: O Construction Site Operators Trained #Trained O Direct Mailings #Mailings • Kiosks or Other Displays # Locations 1 O List-Serves # In List O Mailing List # In List O Newspaper Ads or Articles # Days Run O Public Events/Presentations # Attendees O School Program # Attendees O TV Spot/Program # Days Run • Printed Materials: Total # Distributed Locations (e.g. libraries, town offices, kiosks) 1 1 a Ha 1 1 g е Other: Ρ k u p A f t rD S i е 0 g g|n| • Web Page: Provide specific web addresses - not home page. Continue on next page if additional space is needed. URL i t t | p : S a g a p o n a c k V 1 1 a g е 0 r g m S 4 р а S URL

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| | SPDES ID |
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| Name of MS4/Coalition Village of Sagaponack | N Y R 2 0 A 5 3 4 |
| 4. Evaluating Progress Toward Measurable Goals MCM 1 | |
| Use this page to report on your progress and project plans toward identified in your Stormwater Management Program Plan (SWMIII.C.1. Submit additional pages as needed. | |
| A. Briefly summarize the Measurable Goal identified in the S | WMPP in this reporting period. |
| The Village plans to continue to make available storm water info to update the kiosk/display at Village Hall with storm water/polluperiodically throughout the next reporting period. | |
| B. Briefly summarize the observations that indicated the over Goal. | rall effectiveness of this Measurable |
| The Bay Keeper and Group for the East End have been airing raccommunity. There has been limited interest in the kiosk. Little re However, the trained Building Inspector has been very active in calerting contractors to the law and requirements. | e-stocking has been required. |
| C. How many times was this observation measured or evaluate | ted in this reporting period? [ex.: samples/participants/ever |
| D. Has your MS4 made progress toward this Measurable Goa | |
| E. Is your MS4 on schedule to meet the deadline set forth in t | he SWMPP? • Yes O No |
| F. Briefly summarize the stormwater activities planned to me the next reporting cycle (including an implementation sche | |
| The Village plans to continue to make available storm water inforto update the kiosk/display at Village Hall with storm water/polluperiodically throughout the next reporting period. | |

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

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank. SPDES ID N YR 2 0 A 5 Village of Sagaponack Name of MS4/Coalition 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: Cleanup Events # Events 1 0 Comments on SWMP Received # Comments O Community Hotlines Phone # Phone# Phone# Phone # Phone # Phone# Phone# Phone # Phone# Phone# Phone# Community Meetings # Attendees Plantings Sq. Ft. O Storm Drain Markings #Drains O Stakeholder Meetings # Attendees O Volunteer Monitoring # Events Other: 2. Was public notice of availability of this annual report and Stormwater Management Program (SWMP) Plan provided? O No Yes O List-Serve # In List Newspaper Advertising 1 # Days Run O TV/Radio Notices # Days Run • Other: Posted a t

• Web Page URL: Enter URL(s) on the following two pages.

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

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| Name of MS4/Coalition Village of Sagaponack | N | Y | R | 2 | 0 | A ! | 5 3 | 4 | | |
| 4.a. If this report was made available on the internet, what date was Leave blank if this report was not posted on the internet. | s it p | ٦, | ed? | 2 | / | 0 3 | 1 4 | | | |
| 4.b. For how many days was/will this report be posted? | | | <u></u> | | Ĺ | | 3 6 | 5 | | |
| If submitting a report for single MS4, answer 5.a If submitting a | joint | repo | ort, | ans | wer | 5.b. | | | | |
| 5.a. Was an Annual Report public meeting held in this reporting period? If Yes, what was the date of the meeting? 0 5 / 3 0 / | | | | | | | | | | |
| If No, is one planned? | | | | | 0 | Yes | C | No No | | |
| 5.b. Was an Annual Report public meeting held for all MS4s contrathis reporting period? | ibuti | ng t | to th | nis 1 | • | ort (Yes | | ing No | | |
| If No, is one planned for each? | | | | | 0 | Yes | C | No 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 | Yes | | No No | | |

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

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| Name of MS4/Coalition Village of Sagaponack | N Y R 2 0 A 5 3 4 |
| 7. Evaluating Progress Toward Measurable Goals MCM 2 | |
| Use this page to report on your progress and project plans toward a identified in your Stormwater Management Program Plan (SWMP) III.C.1. Submit additional pages as needed. | |
| A. Briefly summarize the Measurable Goal identified in the SV | WMPP in this reporting period. |
| The Village's Public Involvement/Participation program will incorhelp to reduce pollutants of concern (i.e., the discharge of pathoge Pond) and encourage the general public, residents and businesses to management and environmental stewardship events. | ns to the water bodies of Sag |
| B. Briefly summarize the observations that indicated the overa Goal. | all effectiveness of this Measurable |
| No comments were received on the Annual Report. The Village h to MS4 discharges. Local environmental groups are very active in cleanup events were held this year. | |
| C. How many times was this observation measured or evaluate | ed in this reporting period? |
| | 1 |
| D. Has your MS4 made progress toward this measurable goal of | during this reporting period? • Yes ○ No |
| E. Is your MS4 on schedule to meet the deadline set forth in the | |
| F. Briefly summarize the stormwater activities planned to mee the next reporting cycle (including an implementation sched | |
| The Village plans to continue to discuss the topic at least annually Village plans to assess what if any additional outreach activities ar rural Village. The Village will continue to support residential sani after your pet initiatives | e feasible for this very small and |

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

| Name of MS4/Coalition Village of Sagaponack | SPDES ID N Y R 2 0 A 5 3 4 |
|--|--|
| 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 the | his ranget? |
| flow many wis4s contributed to the | ins report: |
| 1. Enter the number and approx. percent | of outfalls mapped: 1 2 # 1 0 0 % |
| 2. How many of these outfalls have been so | creened for dry weather discharges during this |
| reporting period (outfall reconnaissance | |
| 3.a. What types of generating sites/sewershe | ds were targeted for inspection during this |
| reporting period? | |
| O Auto Recyclers | O Landscaping (Irrigation) |
| O Building Maintenance | ○ Marinas |
| ○ Churches | O Metal Plateing Operations |
| O Commercial Carwashes | Outdoor Fluid Storage |
| O Commercial Laundry/Dry Cleaners | O Parking Lot Maintenance |
| O Construction Vehicle Washouts | ○ Printing |
| ○ Cross-Connections | O Residential Carwashing |
| O Distribution Centers | ○ Restaurants |
| O Food Processing Facilities | O Schools and Universities |
| O Garbage Truck Washouts | O Septic Maintenance |
| ○ Hospitals | O Swimming Pools |
| O Improper RV Waste Disposal | O Vehicle Fueling |
| O Industrial Process Water | O Vehicle Maint./Repair Shops |
| ○ Other: | ○ None |
| | |
| • Sewersheds: | |
| | |

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

SPDES ID Name of MS4/Coalition Village of Sagaponack N Y R 2 0 A 5 3 3.b. What types of illicit discharges have been found during this reporting period? O Broken Lines From Sanitary Sewer O Industrial Connections O Cross Connections ○ Inflow/Infiltration O Failing Septic Systems O Pump Station Failure O Floor Drains Connected To Storm Sewers O Sanitary Sewer Overflows O Illegal Dumping O Straight Pipe Sewer Discharges Other: None 4. How many illicit discharges/potential illegal connections have been detected during this reporting period? 0 0 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? 0 7. Has the storm sewershed mapping been completed in this reporting period? Yes O No If No, approximately what percent was completed in this reporting period? 0 8. Is the above information available in GIS? O Yes Is this information available on the web? O Yes No If Yes, provide URL(s): Please provide specific address of page where map(s) can be accessed - not home page. URL URL

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

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

| Name of MS4/Coalition Village of Sagaponack | SPDES ID N Y R 2 0 A 5 3 4 |
|--|--|
| 12. Evaluating Progress Toward Measurable Goals MCM 3 | |
| Use this page to report on your progress and project plans toward identified in your Stormwater Management Program Plan (SWMF III.C.1. Submit additional pages as needed. | |
| A. Briefly summarize the Measurable Goal identified in the S | WMPP in this reporting period. |
| The Village will continue to follow the procedures for IDDE described Discharge Detection and Elimination: A Guidance Manual for Procedures Seement. Illicit discharges will be investigated within the Villages. The Village will focus on increasing and documenting the | ogram Development and Technical lage's jurisdiction on a case-by-case |
| B. Briefly summarize the observations that indicated the over Goal. | all effectiveness of this Measurable |
| The Village has been refining its watershed map per state guidance and are fitting with multiple dry wells. Only the road end at Sagg is operated by Town) and other very small road ends discharge to due to strict Village Code and enforcement and the small rural natural materials. | Main Beach parking area (which Pond. No IDDEs were detected |
| C. How many times was this observation measured or evaluat | ed 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 | |
| F. Briefly summarize the stormwater activities planned to med the next reporting cycle (including an implementation sched | |
| The Village will continue to monitor for ID. Illicit discharges wi Village's jurisdiction on a case-by-case basis. | ll be investigated within the |
| | |

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

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

| | | SPI | JES | ID | | | | | | |
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| Name of MS4/Coalition | Village of Saganonack | N | Y | R | 2 | 0 | A | 5 | 3 | 4 |

Minimum Control Measures 4 and 5.

| | Construction Site and Post-Construction Control |
|-----|--|
| Th | ne 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 |
| 1 k | o. 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 cerfification or using the NYSDEC Gap |
| | Analysis Workbook? • Yes O NO O 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 O No |
| 3. | How many Construction Stormwater Pollution Prevention Plans (SWPPs) have been reviewed in this reporting period? |
| 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? |
| 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: |

| O Notices of Violation | # | | 0 | No Authority |
|------------------------------------|---|--|---|--------------------------------|
| O Stop Work Orders | # | | 0 | O No Authority |
| O Criminal Actions | # | | 0 | O No Authority |
| O 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 |

public review?

MS4 Annual Report Form

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

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

SPDES ID

○ Yes

○ Yes ○ No

| Name of MS4/Coalition Village of Sagaponack | N Y R 2 0 A 5 3 4 |
|---|--|
| 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 during this reporting period? | disturbances of one acre or more |
| 2. How many construction projects disturbing at least one adduring this reporting period? | cre were active in your jurisdiction |
| 3. What percent of active construction sites were inspected d | |
| 4. What percent of active construction sites were inspected m | nore than once? |
| 5. Do all inspectors working on behalf of the MS4s contribut Construction Stormwater Inspection Manual? | ting to this report use the NYS • Yes \bigcirc No \bigcirc NT |

If Yes, use the following page to identify location(s) where SWPPPs can be accessed.

6. Does your MS4/Coalition provide public access to Stormwater Pollution Prevention Plans (SWPPs) of construction projects that are subject to MS4 review and approval?

If your MS4 is Non-Traditional, are SWPPPs of construction projects made available for

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

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

| | | | | _ | | | | | | | | | | | | | | | _ | | | SPI | DES | ID | | | | | | |
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This report is being submitted for the reporting period ending March 9, 2 0 1 4

| E. Is your MS4 on schedule to meet the deadline set forth in the F. Briefly summarize the stormwater activities planned to meet the next reporting cycle (including an implementation schedule of SWPPPs in the Village plans to continue to evaluate the number of SWPPPs in measuring the overall effectiveness of the Construction Site Storm Village will review SWPPPs as they are submitted to the Village for the construction of the Village for the SWPPPs as they are submitted to the Village for the construction of the Village for the Village for the Construction of the Village for the Construction of the Village for the V | ● Yes ○ No et the goals of this MCM during dule). reviewed as an indicator for a Water Management program. The |
|--|--|
| F. Briefly summarize the stormwater activities planned to mee | ● Yes ○ No et the goals of this MCM during |
| E. Is your MS4 on schedule to meet the deadline set forth in the | |
| | |
| - · y - · · · · · · · · · · · · · · | ● Yes ○ No |
| D. Has your MS4 made progress toward this measurable goal | (ex.: samples/participants/events) during this reporting period? |
| | |
| C. How many times was this observation measured or evaluate | ed in this reporting period? |
| Five SWPPS were reviewed, approved and inspected. | |
| | |
| B. Briefly summarize the observations that indicated the overa | all effectiveness of this Measurable |
| The Village plans to continue to evaluate the number of SWPPPs measuring the overall effectiveness of the Construction Site Storn Village will review SWPPPs as they are submitted to the Village | n Water Management program. The |
| A. Briefly summarize the Measurable Goal identified in the S | |
| Use this page to report on your progress and project plans toward a identified in your Stormwater Management Program Plan (SWMP III.C.1. Submit additional pages as needed. | |
| 8 9 1 | |
| 7. Evaluating Progress Toward Measurable Goals MCM 4 | |
| 7. Evaluating Progress Toward Measurable Goals MCM 4 | |
| Name of MS4/Coalition Village of Sagaponack 7. Evaluating Progress Toward Measurable Goals MCM 4 | SPDES ID N Y R 2 0 A 5 3 4 |

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

| Name of MS4/Coalitic | on Village of Sagapona | ck | | SPDES ID N Y R | 2 0 A 5 3 4 |
|---------------------------------------|---|------------------|-----------------------|--------------------------------------|--------------------------|
| <u>Minimum</u> | Control Mea | asure 5. Post | t-Construction | on Stormwater I | Management |
| 1. How many and | ndividual MS4 alition many MS4s cont what type of po | ributed to this | report? stormwater ma | anagement practices eporting period? | has your |
| | | # Inventoried | # Inspections | # Times Maintained | |
| • Alternative Practi | ces | 0 | | | |
| Filter Systems | | 0 | | | |
| Infiltration Basins | | 2 0 | 0 | 0 | |
| Open Channels | | 0 | | | |
| Ponds | | 0 | | | |
| Wetlands | | 0 | | | |
| • Other | | 0 | | | |
| | electronic tool of ions and maints | | abase, spreads | heet) to track post- | construction ○ Yes ● No |
| | non-structural Better Site Desig | | | implement Low Innciples? | npact |
| Building Codes | Municipal C | omprehensive P | lans | | |
| Overlay Districts | Open Space | Preservation Pro | ogram | | |
| Zoning | O Local Law or | r Ordinance | | | |
| ○ None | • Land Use Re | egulation/Zoning | 5 | | |
| ○ Watershed Plans | Other Compr | ehensive Plan | | | |
| Other: | | | | | |

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

| | | SPDE | S ID | | | | | | |
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| Nar | ne of MS4/Coalition Village of Sagaponack | NY | R | 2 | 0 | A | 5 | 3 | 4 |
| 4a. | Are the MS4s contributing to this report involved in a regional/watersho | ed wid | le pl | ann | ing | effo | rt? | | |
| | | | | | 0 | Yes | | | No |
| 4b. | Does the MS4 have a banking and credit system for stormwater manage | ement | prac | etic | es? | | | | |
| | | | | | \circ | Yes | 1 | •] | No |
| 4c. | Do the SWMP Plans for each MS4 contributing to this report include a and approval of banking and credit of alternative siting of a stormwater | | | | t pr | | e? | •] | No |
| 4d. | How many stormwater management practices have been implemented a | is part | of t | his | syst | tem | in t | his | š |
| | reporting period? | • | | | | | | 1 | |
| 5. | What percent of municipal officials/MS4 staff responsible for program itraining on Low Impace Development (LID), Better Site Design (BSD) a | | | | | tten | dec | i | |
| | Infrastructure principles in this reporting period? | | | | | į | 5 (| 0 | % |

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

| in submitting this form as part of a joint report on behan | |
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| | SPDES ID |
| Name of MS4/Coalition Village of Sagaponack | N Y R 2 0 A 5 3 4 |
| | |
| 6. Evaluating Progress Toward Measurable Goals MCM | 5 |
| Use this page to report on your progress and project plans tow identified in your Stormwater Management Program Plan (SV III.C.1. Submit additional pages as needed. | |
| A. Briefly summarize the Measurable Goal identified in the | he SWMPP in this reporting period. |
| Evaluate the number of post-construction storm water managindicator for measuring the overall effectiveness of the Post-oprogram. Integrate local site plan review with focus on patho | Construction Storm Water Management |
| B. Briefly summarize the observations that indicated the Goal. | overall effectiveness of this Measurable |
| The Village reviewed and approved and inspected 5 SWPPPs years. In addition, the Village Code has a site plan review pr plan approval requires drainage controls. Eleven site plans w period. | ocess which has been very active. Site |
| C. How many times was this observation measured or eva | duated in this reporting period? |
| c. 110 w many times was this observation measured or eva | nuated in this reporting period. |
| | |
| D. Has your MS4 made progress toward this measurable | (ex.: samples/participants/eve |
| D. 11as your 14154 made progress toward this measurable | goal during this reporting period: • Yes ○ No |
| E. Jawann MCA on askedule to see the dealth of the dealth | |
| 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 the next reporting cycle (including an implementation s | meet the goals of this MCM during |
| The Village plans to continue to evaluate the number of post- practices inventoried as an indicator for measuring the overal Storm Water Management program. Integrate local site plan to to Sag Pond. Begin to develop an inventory/database of post- | l effectiveness of the Post-Construction review with focus on pathogen control |

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

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

| _ | | SPI | DES | ID | | | | | | |
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| Name of MS4/Coalition | Village of Sagaponack | N | Y | R | 2 | 0 | A | 5 | 3 | 4 |

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.

Self-Assessment
Operation/Activity/Facility
performed within the past 3

| Oneration / Activity/Facility | Addwagged i | SWMD9 | *************************************** | |
|---|--------------|----------------------|---|-------------|
| Operation/Activity/Facility | Addressed in | II S WWIP? | <u>years?</u> | |
| Street Maintenance | • Yes | ○ No | ○ Yes • | N o |
| Bridge Maintenance | ○ Yes | ● No | ○ Yes • | D No |
| Winter Road Maintenance | | ○ No | ○ Yes | • No |
| Salt Storage | • Yes | ○ No | ○ Yes | • No |
| Solid Waste Management | O Yes | ● No | ○ Yes • | • No |
| New Municipal Construction and Land Disturbar | nce • Yes | ○ No | ○ Yes | ■ No |
| Right of Way Maintenance | • Yes | No | ○ Yes | • No |
| Marine Operations | | • No | ○ Yes • | ● No |
| Hydrologic Habitat Modification | | ● No | ○ Yes • | ● No |
| Parks and Open Space | | ○ No | ∴ O Yes | • No |
| Municipal Building | • Yes | ○ No | ○ Yes • | ● No |
| Stormwater System Maintenance | | ○ No | ○ Yes • | ● No |
| Vehicle and Fleet Maintenance | | • No | ○ Yes • | N o |
| Other | • Yes | ○ No | ○ Yes | • No |

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

| | SPDES ID | | |
|--|------------------------|-------------|------|
| Name of MS4/Coalition Village of Sagaponack | N Y R 2 | 0 A 5 | 3 4 |
| 2. Provide the following information about municipal operation | tions good housekeep | oing progra | ams: |
| • Parking Lots Swept (Number of acres X Number of times swep | et) # Acres | | 3 |
| • Streets Swept (Number of miles X Number of times swept) | # Miles | | 2 |
| • Catch Basins Inspected and Cleaned Where Necessary | # | | 0 |
| O Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary | # | | 0 |
| O Phosphorus Applied In Chemical Fertilizer | # Lbs. | | 0 |
| O Nitrogen Applied In Chemical Fertilizer | # Lbs. | | 0 |
| O Pesticide/Herbicide Applied (Number of acres to which pesticide/herbicide was applied X N times applied to the nearest tenth.) | # Acres [Jumber of | 0 | . 0 |
| 3. How many stormwater management trainings have been p | provided to municipa | al employe | es |
| during this reporting period? | | | 0 |
| 4. What was the date of the last training? | 00/00 | / 0 0 | 0 0 |
| 5. How many municipal employees have been trained in this | reporting period? | | 1 |
| 6. What percent of municipal employees in relevant positions stormwater management training? | s and departments re | | 0 % |

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

| | SPDES ID | | | | | | | | |
|--|--|--|--|--|--|--|--|--|--|
| Name of MS4/Coalition Village of Sagaponack | N Y R 2 0 A 5 3 4 | | | | | | | | |
| 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. | | | | | | | | | |
| Continue the ongoing catch basin inspection and cleaning schedular The Village will continue to follow the BMPs outlined in the NY Prevention and Good Housekeeping Assistance Document as necessary to the property of the pr | SDEC Municipal Pollution | | | | | | | | |
| B. Briefly summarize the observations that indicated the over Goal. | all effectiveness of this Measurable | | | | | | | | |
| The Village has chosen to evaluate the number of catch basins in measuring the overall effectiveness of the Municipal Storm Wate Housekeeping Program. Village inspected and cleaned, catch bas The Village installed a catch basin and two new dry wells in the I segment. | or Management and Good sins during this reporting period. | | | | | | | | |
| C. How many times was this observation measured or evaluate | ted in this reporting period? (ex.: samples/participants/ever | | | | | | | | |
| D. Has your MS4 made progress toward this measurable goal | | | | | | | | | |
| E. Is your MS4 on schedule to meet the deadline set forth in t | he SWMPP? ● Yes ○ No | | | | | | | | |
| F. Briefly summarize the stormwater activities planned to me the next reporting cycle (including an implementation sche | eet the goals of this MCM during | | | | | | | | |
| The Village plans to continue the ongoing catch basin inspection next reporting cycle. The Village will conduct a self-assessment year. The Village will try to collaborate with the Town of Southa out" at Bridge Lane to reduce erosion and reducing runoff into Sa parking lot. | of muni operations in the upcoming mpton in improving the boat "haul | | | | | | | | |

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| | | SPL | DES | ID | | | | | | |
|-----------------------|-----------------------|-----|-----|----|---|---|---|---|---|---|
| Name of MS4/Coalition | Village of Sagaponack | N | Y | R | 2 | 0 | A | 5 | 3 | 4 |

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. | | | | | |

| MS4 Description | Answer | Check NA | (POC) | |
|--------------------------|--------------------------|------------------------|------------------------|--|
| NYC EOH Watershed | _ | - | - | |
| Traditional Land Use | 1,2,3,4,5,6,7a-d,8a,8b,9 | 10,11,12 | Phosphorus | |
| Traditional Non-Land Use | 1,2,3,4,7a-d,8a,8b,9 | 5,10,11,12 | Phosphorus | |
| Non-Traditional | 1,2,77a-d,8a,8b,9 | 3,4,5,10,11,12 | Phosphorus | |
| Onondaga Lake Watershed | - | - | - | |
| Traditional Land Use | 1,6,7a-d,8a,9 | 2,3,4,5,8b,10,11,12 | Phosphorus | |
| Traditional Non-Land Use | 1,6,7a-d,8a,9 | 2,3,4,5,8b,10,11,12 | Phosphorus | |
| Non-Traditional | 1,6,7a-d,8a,9 | 2,3,4,5,8b,10,11,12 | Phosphorus | |
| Greenwood Lake Watershed | - | - | - | |
| Traditional Land Use | 1,4,6,7a-d,8a,9 | 2,3,5,8b,10,11,12 | Phosphorus | |
| Traditional Non-Land Use | 1,4,6,7a-d,8a,9 | 2,3,5,8b,10,11,12 | Phosphorus | |
| Non-Traditional | 1,4,6,7a-d,8a,9 | 2,3,5,8b,10,11,12 | Phosphorus | |
| Oyster Bay | - | - | - | |
| Traditional Land Use | 1,4,7a-d,9,10,11,12 | 2,3,5,6,8a,8b | Pathogens | |
| Traditional Non-Land Use | 1,4,7a-d,9,10,11,12 | 2,3,5,6,8a,8b | Pathogens | |
| Non-Traditional | 1,4,7a-d,9 | 2,3,4,5,8a,8b,10,11,12 | Pathogens | |
| Peconic Estuary | - | - | - | |
| Traditional Land Use | 1,4,7a-d,8a,9,10,11,12 | 2,3,5,6,8b | Pathogens and Nitrogen | |
| Traditional Non-Land Use | 1,4,7a-d,8a,9,10,11,12 | 2,3,5,6,8b | Pathogens and Nitrogen | |
| Non-Traditional | 1,4,7a-d,8a,9 | 2,3,4,5,8b,10,11,12 | Pathogens and Nitrogen | |
| Oscawana Lake Watershed | - | _ | - | |
| Traditional Land Use | 1,4,6,7a-d,8a,9 | 2,3,5,8b,10,11,12 | Phosphorus | |
| Traditional Non-Land Use | 1,4,6,7a-d,8a,9 | 2,3,5,8b,10,11,12 | Phosphorus | |
| Non-Traditional | 1,4,6,7a-d,8a,9 | 2,3,5,8b,10,11,12 | Phosphorus | |
| LI 27 Embayments | | - | - | |
| Traditional Land Use | 1,2,3,4,7a-d,9,10,11,12 | 5,6,8a,8b | Pathogens | |
| Traditional Non-Land Use | 1,2,3,4,7a-d,9,10,11,12 | 5,6,8a,8b | Pathogens | |
| | | | | |

| Traditional Non-Land Use | 1,2,3,4,7a-d,9,10,11,12 | 5,6,8a,8b | Pathogens | | |
|--------------------------|---------------------------|-----------------------|---------------|----------------------|-------------|
| Non-Traditional | 1,2,3,4,7a-d,9 | 5,6,8a,8b,10,11,12 | Pathogens | | |
| 1. Does your MS4/Coa | lition have an education | program addressing | impacts of | | |
| phosphorus/nitroge | n/pathogens on waterbo | dies? | ○ Yes | No | \circ N/A |
| 2 Has 100% of the MS | S4/Coalition conveyance | system heen manned | in CIS? | | |
| 2. Has 100 /0 of the IVI | 54/Coantion conveyance | system been mapped | O Yes | No | \circ N/A |
| If N/A, go to question | 1 3. | | | | |
| If No, estimate what p | percentage of the conveya | nce system has been m | apped so far. | 1 (| 0 0 % |
| Estimate what percen | tage was mapped in this r | eporting period. | | 1 (| 0 % |

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Name of MS4/Coalition Village of Sagaponack Y R 2 0 A 5 3 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? 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 \bigcirc No 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 \bigcirc No \bigcirc N/A 7a. Does your MS4/Coalition have a retrofitting program to reduce erosion or phosphorus/nitrogen/pathogen loading? O No O N/A 7b. How many projects have been sited in this reporting period? 1 7c. What percent of the projects included in 7b have been completed in this reporting period? 0 % 0 7d. What percent of projects planned in previous years have been completed? % O 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 \bigcirc 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? O Yes O No N/A

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| Name of MS4/Coalition Village of Sagaponack | SPDES ID N Y R 2 0 F | 5 3 4 |
|---|--------------------------------------|----------|
| 9. Has your MS4/Coalition developed and implemented a progr | ram of native planting? ○ Yes ○ N | |
| 10. Has your MS4/Coalition enacted a local law prohibiting pet v prohibiting goose feeding? | waste on municipal pro | _ |
| 11. Does your MS4/Coalition have a pet waste bag program? | ○ Yes ○ N | lo • N/A |
| 12. Does your MS4/Coalition have a program to manage goose populations? | ○ Yes ○ N | o ● N/A |