MS4 Annual Report Cover Page

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

This cover page must be completed by the report preparer. Joint reports require only one cover page.

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Choose one:

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

Fill in SPDES ID in upper right hand corner.

Name of MS4

OR

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

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

Name of Single Entity

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OR

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

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

Name of Coalition

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MS4 Annual Report Cover Page

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

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

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MS4 Municipal Compliance Certification(MCC) Form
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MCC form for period ending March 9, 2 0 2 1

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Name of MS4 Village of Sagaponack	Ν	Y	R	2	0	A	5	3	4

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)

○ A Joint Report

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

If Joint Report, enter coalition name:

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

Name of MS4 Village of Sagaponack

SPDES ID

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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
- O Report Preparer

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

Name of MS4 Village of Sagaponack

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Section 2 - Contact Information

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For each contact, select all that apply:

O Principal Executive Officer/Chief Elected Official

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

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

Name of MS4 Village of Sagaponack

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Section 2 - Contact Information

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

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

Name of MS4 $\left| \begin{array}{c} Village \ of \ Sagaponack \end{array} \right|$

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Section 3 - Partner Information

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

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.

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

	MCC form for period ending March 9, 2	2 0	2	1							
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Name of MS4	Village of Sagaponack		N	Y	R	2	0	A	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.

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

Name of MS4/Coalition Village of Sagaponack

Water Quality Trends

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

• On behalf of an individual MS4

 \bigcirc 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. O Yes

Yes • No

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If Yes, choose one of the following

- Report(s) attached to the annual report
- \bigcirc 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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This report is being submitted for the reporting period ending March 9, 2 0 2 1

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

Name of MS4/Coalition Village of Sagaponack

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Minimum Control Measure 1. Public Education and Outreach

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

- On behalf of an individual MS4
- \bigcirc 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:

• Construction Sites		• Pesticide and Fertilizer Application
• General Stormwater	Management Information	Pet Waste Management
○ Household Hazardou	as Waste Disposal	○ Recycling
Illicit Discharge Det	ection and Elimination	Riparian Corridor Protection/Restoration
○ Infrastructure Maint	tenance	○ Trash Management
\bigcirc Smart Growth		\bigcirc Vehicle Washing
○ Storm Drain Markin	g	\bigcirc Water Conservation
• Green Infrastructure	/Better Site Design/Low Impact Development	• Wetland Protection
O Other:		O None
2. Specific audienc	es targeted during this reporting period:	
○ Public Employees	 Contractors 	
• Residential	• Developers	
○ Businesses	• General Public	
\bigcirc Restaurants	\bigcirc Industries	
O Other:	Agricultural	

Other

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

Village of Sagaponack Name of MS4/Coalition

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

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

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

Name of MS4/Coalition Village of Sagaponack

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Village of Sagaponack Name of MS4/Coalition

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.

Continue to make available program reports available to the public and to provide public education information, with a focus on potential impacts from construction activity. Ensure all contractors / site designers who inquire about potential projects at Village Hall have access to program requirements.

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

Although Village operations were disrupted by COVID 19, The Village continued to be diligent in enforcing SWPPP requirements. Public outreach efforts and meetings, however, were suspended in compliance with NYS Executive Orders.

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

(ex.: samples/participants/events)

D.	Has vo	our MS4	made ni	rogress	toward	this	Measurabl	e Goal	during (this rer	orting	period?
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- 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).

The Village has plans to expand the MS4 section of their website



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

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

Name of MS4/Coalition Village of Sagaponack

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Minimum Control Measure 2. Public Involvement/Participation

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

• On behalf of an individual MS4

 \bigcirc 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
○ Comments on SWMP Received		# Comments
• Community Hotlines	Phone #	(6 3 1) 5 3 7 - 0 0 1 7
Phone # ()	Phone #	(6 3 1) 7 2 8 - 5 0 0 0
Phone # ()	Phone #	
Phone # ()	Phone #	
Phone # ()	Phone #	
Phone # ()	Phone #	
• Community Meetings		# Attendees 3
○ Plantings		Sq. Ft.
○ Storm Drain Markings		# Drains
\bigcirc Stakeholder Meetings		# Attendees
• Volunteer Monitoring		# Events 3
O Other:		

2. Was public notice of availability of this annual report and Stormwater Management Program (SWMP) Plan provided? • Yes

Program (SWMP) Plan provided?	•	Ye	S	0	No
List-Serve # In List			2	4	0
O Newspaper Advertising # Days Run					
○ TV/Radio Notices # Days Run					
O Other:					

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

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

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

Name of MS4/Coalition Village of Sagaponack

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Name of MS4/Coalition	Village of Sagaponack
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This report is being submitted for the reporting period ending March 9, 2 0 2 1

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

Name of MS4/Coalition Village of Sagaponack

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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.

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If submitting this form as part of a joint report on behalf of a	a coalition leave SPDES ID blank.	
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4.a. If this report was made available on the internet, what da	ate was it posted?	
Leave blank if this report was not posted on the internet.	0 5 / 0 7 / 2 0 2 1	
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 submitt	ting a joint report, answer 5.b	
5.a. Was an Annual Report public meeting held in this report If Yes, what was the date of the meeting?	ting period? ○ Yes N / / / /	0
If No, is one planned?	• Yes \bigcirc N	0
5.b. Was an Annual Report public meeting held for all MS4s this reporting period?	contributing to this report during ○ Yes ● N	
If No, is one planned for each?	• Yes O N	0
6. Were comments received during this reporting period? If Yes, attach comments, responses and changes made to	○ Yes ● N	0

SWMP in response to comments to this report.

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

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

Village of Sagaponack Name of MS4/Coalition

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 community reports on program development and implementation

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

Public meetings, outreach and events were severely disrupted due to COVID-19. The Village, however, emailed both this years' report and last years' report out to their listserve of 240 of 364 residents, and continued to provide information on program requirements to those involved with potential construction projects.

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

(ex.: samp s/events)

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

• Yes O No

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

• Yes O No

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

The Village will resume public meetings and outreach events as allowed by NYS. The Village will look to expand use of the email listserve and the MS4 section of their website.

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Village of Sagaponack Name of MS4/Coalition

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
- \bigcirc On behalf of a coalition
 - How many MS4s contributed to this report?
- 1. Enter the number and approx. percent of outfalls mapped:
- 2. How many of these outfalls have been screened for dry weather discharges during this reporting period (outfall reconnaissance inventory)?
- 3.a. What types of generating sites/sewersheds were targeted for inspection during this reporting period?

○ Auto Recyclers	Landscaping (Irrigation)
○ Building Maintenance	○ Marinas
\bigcirc Churches	\bigcirc Metal Plateing Operations
○ Commercial Carwashes	○ Outdoor Fluid Storage
○ Commercial Laundry/Dry Cleaners	○ Parking Lot Maintenance
• Construction Vehicle Washouts	○ Printing
• Cross-Connections	○ Residential Carwashing
○ Distribution Centers	\bigcirc Restaurants
○ Food Processing Facilities	\bigcirc Schools and Universities
○ Garbage Truck Washouts	○ Septic Maintenance
$^{\bigcirc}$ Hospitals	• Swimming Pools
\bigcirc Improper RV Waste Disposal	\bigcirc Vehicle Fueling
\bigcirc Industrial Process Water	○ Vehicle Maint./Repair Shops
• Other:	○ None
C o n s t r u c t i o n	S i t e s , R o a d w a y s
○ Sewersheds:	

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

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

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e been found during this reporting period?
\bigcirc Industrial Connections
\bigcirc Inflow/Infiltration
\bigcirc Pump Station Failure
○ Sanitary Sewer Overflows

○ Illegal Dumping ○ Straight Pipe Sewer Discharges

• Other:									0]	Nor	ne													
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O No

No

• Yes

○ Yes

• Yes \bigcirc No

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- 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?** If No, approximately what percent was completed in this reporting period?
- 8. Is the above information available in GIS? Is this information available on the web? If Yes, provide URL(s):

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

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

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

Name of MS4/Coalition	Village of Sagaponack	
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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 O 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?

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

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

Name of MS4/Coalition Village of Sagaponack

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.

Monitor roadways, easements, and storm drainage regularly to identify and prevent pollutants from entering MS4

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

Village Building Inspector, Town Police, and other Village personnel regularly monitor Village public right-of-ways and accessible easements; one llicit discharges was detected and eliminated in this reporting 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 \bigcirc No

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

• Yes O No

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

The Village will continue to monitor for any illicit discharges and promptly eliminate any identified.



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

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

Name of MS4/Coalition Village of Sagaponack

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

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

- On behalf of an individual MS4
- \bigcirc 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• 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?

If Yes, Towns, Cities and Villages provide date of equivalent NYS Sample Local Law. 09/2004 • 03/2006 • NT

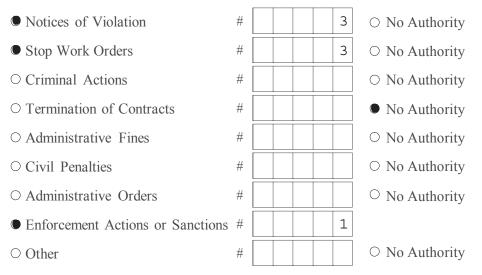
- 2. Does your MS4/Coalition have a SWPPP review procedure in place? Yes No
- 3. How many Construction Stormwater Pollution Prevention Plans (SWPPPs) have been reviewed in this reporting period?
- 4. Does your MS4/Coalition have a mechanism for receipt and consideration of public comments related to construction SWPPPs?

 Yes
 No

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:



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

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Name of MS4/Coalition Village of Sagaponack

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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
- \bigcirc 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?
- 2. How many construction projects disturbing at least one acre were active in your jurisdiction during this reporting period?
- 3. What percent of active construction sites were inspected during this reporting period? \bullet NT
- 4. What percent of active construction sites were inspected more than once?
- 5. Do all inspectors working on behalf of the MS4s contributing to this report use the NYS Construction Stormwater Inspection Manual?

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

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

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

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

Name of MS4/Coalition Village of Sagaponack

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Submit additional pages as needed.

MS4/Coalition Office

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Name of MS4/Coalition Village of Sagaponack

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.

Continue to conduct a SWPPP program for all construction sites over 1 acre, and have information for contractors and site designers regarding program requirements available in Village Hall.

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

The Village received SWPPPs for review, approved SWPPPs, and monitored active construction sites. In addition, Village personnel regularly monitor the area for construction sites proceeding without permits and take appropriate enforcement actions. The Village reviewed 4 SWPPPs and monitored 2 sites under construction.

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 O No

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

• Yes O No

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

The Village will continue to implement and enforce regulations related to controlling stormwater runoff resulting from construction activity.



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Name of MS4/Coalition Village of Sagaponack

Minimum Control Measure 5. Post-Construction Stormwater Management

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

- On behalf of an individual MS4
- \bigcirc 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?

	# Inventoried	# Inspections	# Times Maintained
O Alternative Practices			
○ Filter Systems			
\bigcirc Infiltration Basins			
\bigcirc Open Channels			
\bigcirc Ponds			
\bigcirc Wetlands			
○ Other			

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

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

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4a. Are the MS4s contributing to this report involved in a regional	/watershed	l wid	e pl	ann	ing e	ffor	t ?	
					• }	es	\bigcirc	No
4b. Does the MS4 have a banking and credit system for stormwate	r managen	nent j	prac	etic			_	
					\circ)	es		No
4c. Do the SWMP Plans for each MS4 contributing to this report is and approval of banking and credit of alternative siting of a sto								
					ΟY	es		No
4d. How many stormwater management practices have been imple reporting period?	emented as	part	of t	his	syste	m in	0 thi	S

5. What percent of municipal officials/MS4 staff responsible for program implementation attended training on Low Impace Development (LID), Better Site Design (BSD) and other Green Infrastructure principles in this reporting period?

%

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

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

Name of MS4/Coalition Village of Sagaponack

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.

Continue to evaluate the impact of proposed and active site development on drainage infrastructure which discharges to surface waters, and create/update Post-Construction Inventory as needed.

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

The Village did not install any new stormwater management practices, nor allow any new private stormwater managment practices which overflow to the MS4

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 \bigcirc No

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

• Yes O No

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

The Village will continue to monitor the condition of its stormwater infrastructure and will create an Inventory of its two (2) features that were created since the Village's inception in 2007. If/when new structures are installed, Village will update inventory and update existing Drainage Maps as resources permit.

SPL	DES	ID			-			
Ν	Y	R	2	0	А	5	3	4

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

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Name of MS4/Coalition Village of Sagaponack

SPI	DES	ID						
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
- \bigcirc 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.

			<u>Self-Assessment</u> Operation/Activity/Facil						
		Operation/Activi	ty/Facility						
			performed within	the past 3					
Operation/Activity/Facility	Addressed in	n SWMP?	<u>vears?</u>						
Street Maintenance	• Yes	0 No	• Yes	○ No					
Bridge Maintenance	• Yes	○ No	O Yes	• No					
Winter Road Maintenance	• Yes	○ No	O Yes	• No					
Salt Storage	○ Yes	• No	O Yes	No					
Solid Waste Management	O Yes	• No	O Yes	• No					
New Municipal Construction and Land Disturbar	nce • Yes	○ No	• Yes	\bigcirc No					
Right of Way Maintenance	• Yes	○ No	• Yes	\bigcirc No					
Marine Operations	····· O Yes	• No	····· O Yes	• No					
Hydrologic Habitat Modification	○ Yes	• No	O Yes	• No					
Parks and Open Space	• Yes	○ No	····· O Yes	No					
Municipal Building	• Yes	○ No	• Yes	\bigcirc No					
Stormwater System Maintenance	• Yes	○ No	O Yes	• No					
Vehicle and Fleet Maintenance		• No	····· O Yes	• No					
Other	····· O Yes	• No	○ Yes	• No					

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

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		SPE	DES	ID			
Name of MS4/Coalition	Village of Sagaponack	Ν	Y	R	2	0	А

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

• Parking Lots Swept (Number of acres X Number of times swept)	# Acres				0		
• Streets Swept (Number of miles X Number of times swept)	# Miles			1	6		
Catch Basins Inspected and Cleaned Where Necessary	#				2		
 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 Number of times applied to the nearest tenth.) 	# Acres].[
3. How many stormwater management trainings have been provided to municipal employees during this reporting period?							
4. What was the date of the last training?	/	/					
5. How many municipal employees have been trained in this reporting period?							
6. What percent of municipal employees in relevant positions and departments receive stormwater management training?							

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

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Name of MS4/Coalition Village of Sagaponack

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.

Village personnel will continue to monitor its infrastructure for maintenance concerns. The Village will continue to rely on the Town of Southampton for Highway Services via the existing IMA, including but not limited to storm drain cleaning, street sweeping, and winter/coastal storm clean-up.

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

The Village does not have ownership or maintenance responsibility for any municipal properties or fleets, with the exception of Village Hall, public right-of-ways and stormwater infrastructure. The Village continued to forward any complaints received to the Town of Southampton, as the Village does not directly conduct highway maintenance.

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

(ex.: samples/participants/events)

1

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

• Yes \bigcirc No

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

• Yes O No

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

The Village will continue to evaluate the effectiveness of their partnership with the Town of Southampton, and consider the feasibility of augmenting existing services via either private contractors or sharing services with other nearby municipalities.



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

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Village of Sagaponack Name of MS4/Coalition

Additional Watershed Improvement Strategy Best Management Practices

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

• On behalf of an individual MS4

 \bigcirc 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
Non-Traditional	1,2,3,4,7a-d,9	5,6,8a,8b,10,11,12	Pathogens

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?		
		\bigcirc Yes	\bigcirc No	

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.



Additional BMPs Page 1 of 3

SPDES ID Ν YR 2 0 A 5 3 4

N/A

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

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		SPE	DES	ID						
Name of MS4/Coalition	Village of Sagaponack	Ν	Y	R	2	0	А	5	3	4

- 3. Does your MS4/Coalition have a Stormwater Conveyance System (infrastructure) Inspection and Maintenance Plan Program? O 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?
- 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?
- 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?O YesNoN/A
- 7b. How many projects have been sited in this reporting period?
- 7c. What percent of the projects included in 7b have been completed in this reporting period?
- 7d. What percent of projects planned in previous years have been completed?



%

%

- 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?** O Yes O No O N/A

populations?

MS4 Annual Report Form

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

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 4	1
9. Has your MS4/Coalition developed and implemented a prog	gram of na	tive p ○ Y			·		• N/	Ά
10. Has your MS4/Coalition enacted a local law prohibiting pet prohibiting goose feeding?	waste on 1	nunic • Y	-					
11. Does your MS4/Coalition have a pet waste bag program?		ΟY	es	٠	No	C) N/	A

 \bigcirc Yes \bigcirc No \bigcirc N/A

12. Does your MS4/Coalition have a program to manage goose