

MS4 Annual Report Cover Page**MCC form for period ending March 9, 2 0 1 3**

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

SPDES ID

N Y R 2 0 A

MS4 Municipal Compliance Certification(MCC) Form

MCC form for period ending March 9, 2013

Name of MS4 | Town of Riverhead

SPDES ID

N Y R 2 0 A 0 2 0

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:

MS4 Municipal Compliance Certification(MCC) Form**MCC form for period ending March 9, 2013**

SPDES ID

Name of MS4 **Town of Riverhead****N Y R 2 0 A 0 2 0****Section 2 - Contact Information****Important Instructions - Please Read**Contact information must be provided for **each** of the following positions as indicated below:

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

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

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

For each contact, select all that apply:

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

First Name **Sean** MI Last Name **Walter**

Title **Town Supervisor**

Address **200 Howell Avenue**

City **Riverhead** State **NY** Zip **11901**

eMail **walter@townoffriverheadny.gov**

Phone **(631) 727-3200** County **Suffolk**

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Town of Riverhead

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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?

 Yes No

If Yes, complete information below.

Submit a separate sheet for each partner. Information provided in other formats will not be accepted. If your MS4 cooperated with a coalition, submit one sheet with the name of the coalition. It is not necessary to include a separate sheet for each MS4 in the coalition.

If No, proceed to Section 4 - Certification Statement.

Partner/Coalition Name

S u f f o l k C o u n t y D e p t o f P a r k s , R e c

Partner/Coalition Name (con't.)

, a n d C o n s e r v a t i o n N Y R 2 0

SPDES Partner ID - If applicable

Address

M o n t a u k H i g h w a y

City

W e s t S a y v i l l e N Y 1 1 7 9 6 - 0 1 4 4

State

Zip

eMail

N i c h o l a s . G i b b o n s @ s u f f o l k c o u n t y . n y .

Phone

(6 3 1) 8 5 4 - 4 9 4 9

Legally Binding Agreement in accordance

with GP-08-002 Part IV.G.?

 Yes No

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

- MM1
- MM2
- MM3
- MM4 S w e e z y A v e n u e O u t f a l l
- MM5 S w e e z y A v e n u e O u t f a l l
- MM6

Additional tasks/responsibilities

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

Sediment control will be implemented during construction and a sediment outwash removed from the river. Permanent stabilization of the outfall and surrounding area will also be completed during

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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

S e a n

MI

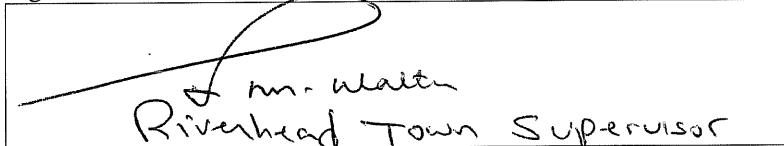
Last Name

W a l t e r

Title (Clearly print title of individual signing report)

T o w n o f R i v e r h e a d S u p e r v i s o r

Signature



Mr. Sean Walter
Riverhead Town Supervisor

Date

05 / 30 / 2013

Send completed form and any attachments to the DEC Central Office at:

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

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, 2013.

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

Name of MS4/Coalition | Town of Riverhead

SPDES ID

Water Quality Trends

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

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

How many MS4s are contributed to this report?

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

Yes No

If Yes, choose one of the following

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

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

URL

URL

URL

URL

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Name of MS4/Coalition Town of Riverhead

SPDES ID

Minimum Control Measure 1. Public Education 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?

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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
- General Stormwater Management Information
- Household Hazardous Waste Disposal
- Illicit Discharge Detection and Elimination
- Infrastructure Maintenance
- Smart Growth
- Storm Drain Marking
- Green Infrastructure/Better Site Design/Low Impact Development
- Other:
- Pesticide and Fertilizer Application
- Pet Waste Management
- Recycling
- Riparian Corridor Protection/Restoration
- Trash Management
- Vehicle Washing
- Water Conservation
- Wetland Protection
- None

Other

2. Specific audiences targeted during this reporting period:

- Public Employees
- Contractors
- Residential
- Developers
- Businesses
- General Public
- Restaurants
- Industries
- Other:
- Agricultural

Other

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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:

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

# Trained				
# Mailings		1	6	2
# Locations				
# In List				
# In List	1	4	0	0
# Days Run				
# Attendees			3	6
# Attendees				
# Days Run				
Distributed	1	6	0	0

Locations (e.g. libraries, town offices, kiosks)

two hill, 2 community
centers, rec dept, bldg
dept, water dist.,
sewer dist., hwy dep

Other:

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

URL

http://riverhead.municipalcms.com/files/documents/08.pamphlet.pdft

URL

http://riverhead.municipalcm.com/files/documents/08.septic.pamphlet.pdf

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N Y R 2 0 A 0 2 0

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

URL

http://riverhead.municipalcms.com/files/documents/08.chapter.110.info.pdf

URL

http://riverhead.municipalcms.com/docview.aspx?docid=27681

URL

http://riverhead.municipalcm.com/docview.asp?docid=27682

LIBI

http://riverhead.municipalcms.com/docview.aspx?docid=27680

JIBI

LIBI

5320

MS4 Annual Report Form

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Name of MS4/Coalition

Town of Riverhead

SPDES ID

N	Y	R	2	0	A	0	2	0
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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.

Track the number of brochures distributed at facilities. Mail each resident a brief overview of the stormwater program and track number sent. Track the number and attendance of public presentations. Petition NYSDEd to begin incorporating stormwater education into elementary school curricula. Incorporate a counter on the Town Stormwater website which tracks how often the septic health and illicit discharge detection and elimination brochures are accessed.

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

Distributed 200 brochures to each of 8 facilities. Distributed 2000 brochures to Spvsr's office to include with letters to new residents. Mailed 162 brochures. Held two presentations at local civic associations. Twelve people attended Jmspt mtg and 24 attended Wading River mtg. Corresponded with Ass Super for Curr and Instr for Riverhead Central School District to set up a stormwater poster contest. Corresponded with teacher for 1st and 2nd grade at RCSD to set up a storm water

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

			7
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(ex.: samples/participants/events)

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

Yes No

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

Yes No

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

Track the number of brochures distributed at facilities; In 2013, mail each resident a brochures which briefly describes the stormwater program. In 2013 and 2014, the stormwater brochure to new residents with welcome letter from Spvr and track number sent; Track the number and attendance of public presentations - target the Civic Associations for Wading River; Park Rd and the Town Board; conduct surveys at the end of each presentation to evaluate success;

MS4 Annual Report Form

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Town of Riverhead

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N	Y	R	2	0	A	0	2	0
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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.

--

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

presentation. Incorporated a counter on the Town Stormwater website which tracks how often the site is accessed.
--

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

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(ex.: samples/participants/events)

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

Yes No

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

Yes No

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

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Name of MS4/Coalition | Town of Riverhead

SPDES ID

2. URL(s) con't.:

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

URL

http://riverhead.municipalcms.com/pview.aspx?id=3734&catID=118

URL

URL

URL

URL

URL

URL

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N Y R 2 0 A 0 2 0

2. URL(s) con't.:

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

URL

URL

URL

URL

URL

URL

URL

MS4 Annual Report Form

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Name of MS4/Coalition

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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.

MS4/Coalition Office

Annual Report SWMP Plan Comments

Department

Address

City

Zip

-

Phone

() -

Library

Annual Report SWMP Plan Comments

Address

City

Zip

-

Phone

() -

Other

Annual Report SWMP Plan Comments

Address

City

Zip

-

Phone

() -

Web Page URL:

Annual Report SWMP Plan Comments

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

eMail

Comments

MS4 Annual Report Form**This report is being submitted for the reporting period ending March 9, 2 0 1 3**

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Name of MS4/Coalition SPDES ID

N	Y	R	2	0	A	0	2	0
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4.a. If this report was made available on the internet, what date was it posted?

Leave blank if this report was not posted on the internet.

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

If submitting a report for single MS4, answer 5.a.. If submitting a joint report, answer 5.b..

5.a. Was an Annual Report public meeting held in this reporting period? Yes No

If Yes, what was the date of the meeting?

 / /

If No, is one planned?

 Yes No**5.b. Was an Annual Report public meeting held for all MS4s contributing to this report during this reporting period?** Yes No

If No, is one planned for each?

 Yes No**6. Were comments received during this reporting period?** Yes No

If Yes, attach comments, responses and changes made to SWMP in response to comments to this report.

MS4 Annual Report Form**This report is being submitted for the reporting period ending March 9,

2	0	1	3
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Name of MS4/Coalition

	Town of Riverhead
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SPDES ID

N	Y	R	2	0	A	0	2	0
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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.

Storm drain stenciling; incorporate information into the Stop Throwing Out Pollutant days, track attendance and provide attendees with surveys to determine where education efforts may improve; tree planting events; native plant seed distribution; incorporate solid waste management education with regard to recycling; and develop a voluntary school-based poster contest.

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

The Town's Building and Grounds Division planted ?? trees at ?? sites. Petitioned RCSD to organize a poster contest and included sample poster and guidelines for the program. Also spoke to an elementary school teacher about incorporating storm water in her curriculum to coincide with teaching segments about the Peconic Bay.

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

		1	0
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(ex.: samples/participants/events)

D. Has your MS4 made progress toward this measurable goal during this reporting period? Yes No**E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?** Yes No**F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).**

Stencil storm drains and document attendance and locations beginning in 2014. Include stormwater info during STOP days, track attendance, and provide surveys to identify areas for improvement. Continue to plant trees at different sites. Distribute native seeds to the public with educational information and with assistance from Cornell Cooperative Extension. Conduct survey to identify any decrease in fertilizer and pesticide use. Conduct Solid Waste Management education for

MS4 Annual Report Form

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Name of MS4/Coalition

Town of Riverhead

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N	Y	R	2	0	A	0	2	0
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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.

--

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

--

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

--	--	--	--

(ex.: samples/participants/events)

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

Yes No

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

Yes No

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

recycling for in regard to public involvement in the stormwater program. Coordinate a poster contest for the RCSD HS involving stormwater. Present stormwater concepts to elementary grades at the RCSD.

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Minimum Control Measure 3. Illicit Discharge Detection and Elimination

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

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

How many MS4s contributed to this report?

1. Enter the number and approx. percent of outfalls mapped: 2 3 # 1 0 0 %

2. How many of these outfalls have been screened for dry weather discharges during this reporting period (outfall reconnaissance inventory)? 10

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

- Auto Recyclers
- Building Maintenance
- Churches
- Commercial Carwashes
- Commercial Laundry/Dry Cleaners
- Construction Vehicle Washouts
- Cross-Connections
- Distribution Centers
- Food Processing Facilities
- Garbage Truck Washouts
- Hospitals
- Improper RV Waste Disposal
- Industrial Process Water
- Other: _____
- Landscaping (Irrigation)
- Marinas
- Metal Plateing Operations
- Outdoor Fluid Storage
- Parking Lot Maintenance
- Printing
- Residential Carwashing
- Restaurants
- Schools and Universities
- Septic Maintenance
- Swimming Pools
- Vehicle Fueling
- Vehicle Maint./Repair Shop
- None

Other: _____ None

H i g h w a y Y a r d / s a l t B a r n

○ Sewersheds:

H i g h w a y Y a r d , F l a n d e r s B a y a n d

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Name of MS4/Coalition | Town of Riverhead

Town of Riverhead

SPDES ID

N Y R 2 0 A 0 2 0

Minimum Control Measure 3. Illicit Discharge Detection and Elimination

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

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

How many MS4s contributed to this report?

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

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
- Building Maintenance
- Churches
- Commercial Carwashes
- Commercial Laundry/Dry Cleaners
- Construction Vehicle Washouts
- Cross-Connections
- Distribution Centers
- Food Processing Facilities
- Garbage Truck Washouts
- Hospitals
- Improper RV Waste Disposal
- Industrial Process Water
- Other:
- Landscaping (Irrigation)
- Marinas
- Metal Plateing Operations
- Outdoor Fluid Storage
- Parking Lot Maintenance
- Printing
- Residential Carwashing
- Restaurants
- Schools and Universities
- Septic Maintenance
- Swimming Pools
- Vehicle Fueling
- Vehicle Maint./Repair Shop
- None

Other: _____ None _____

● Sewersheds:

P e c o n i c c B a y

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8. URL(s) con't.:

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

URL

URL

URL

URL

URL

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

Yes No

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

Yes No NT

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

1	0	0
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 %

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Name of MS4/Coalition Town of RiverheadSPDES ID N Y R 2 0 A 0 2 0**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.

Track the no. of outfalls monitored annually with increased tracking during wet and dry weather. Reduce the number of dry weather connections observed. Track no. of complaints received and track no. of valid complaints. Develop percentage of site with actual IDDE's vs. invalid complaints. Map locations of any reported spills, overflows, ID's and other water quality issues. Identify whether these numbers are decreasing. Develop an IDDE hotline.

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

Five new outfalls were discovered and inspected for dry weather flow. There were no illicit connections found by Town staff or reported by the public. An IDDE Hotline was incorporated on the Stormwater Management website.

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

6

(ex.: samples/participants/events)

D. Has your MS4 made progress toward this measurable goal during this reporting period?
 Yes No
E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?
 Yes No
F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).

Continue to identify, inspect and log new outfalls. Follow IDDE procedure for tracking dry and wet weather flows. Track the number of complaints received through Code Enforcement and the IDDE Hotline and identify which complaints were valid.

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Name of MS4/Coalition

SPDES ID				
N	Y	R	2	0

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

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

On behalf of an individual MS4
 On behalf of a coalition

How many MS4s contributed to this report?

1a. Has each MS4 contributing to this report adopted a law, ordinance or other regulatory mechanism that provides equivalent protection to the NYS SPDES General Permit for Stormwater Discharges from Construction Activities? Yes No

1b. Has each Town, City and/or Village contributing to this report documented that the law is equivalent to a NYSDEC Sample Local Law for Stormwater Management and Erosion and Sediment Control through either an attorney certification or using the NYSDEC Gap Analysis Workbook? Yes No NT

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

09/2004 03/2006 NT

2. Does your MS4/Coalition have a SWPPP review procedure in place? Yes No

3. How many Construction Stormwater Pollution Prevention Plans (SWPPPs) have been reviewed in this reporting period? 8

4. Does your MS4/Coalition have a mechanism for receipt and consideration of public comments related to construction SWPPPs? Yes No NT

If Yes, how many public comments were received during this reporting period? 0

5. Does your MS4/Coalition provide education and training for contractors about the local SWPPP process? Yes No

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

<input checked="" type="radio"/> Notices of Violation	#	<table border="1" style="display: inline-table;"><tr><td> </td><td> </td><td> </td><td> </td><td>1</td></tr></table>					1	<input type="radio"/> No Authority
				1				
<input type="radio"/> Stop Work Orders	#	<table border="1" style="display: inline-table;"><tr><td> </td><td> </td><td> </td><td> </td></tr></table>					<input type="radio"/> No Authority	
<input type="radio"/> Criminal Actions	#	<table border="1" style="display: inline-table;"><tr><td> </td><td> </td><td> </td><td> </td></tr></table>					<input type="radio"/> No Authority	
<input type="radio"/> Termination of Contracts	#	<table border="1" style="display: inline-table;"><tr><td> </td><td> </td><td> </td><td> </td></tr></table>					<input type="radio"/> No Authority	
<input type="radio"/> Administrative Fines	#	<table border="1" style="display: inline-table;"><tr><td> </td><td> </td><td> </td><td> </td></tr></table>					<input type="radio"/> No Authority	
<input type="radio"/> Civil Penalties	#	<table border="1" style="display: inline-table;"><tr><td> </td><td> </td><td> </td><td> </td></tr></table>					<input type="radio"/> No Authority	
<input type="radio"/> Administrative Orders	#	<table border="1" style="display: inline-table;"><tr><td> </td><td> </td><td> </td><td> </td></tr></table>					<input type="radio"/> No Authority	
<input type="radio"/> Enforcement Actions or Sanctions	#	<table border="1" style="display: inline-table;"><tr><td> </td><td> </td><td> </td><td> </td></tr></table>					<input type="radio"/> No Authority	
<input type="radio"/> Other	#	<table border="1" style="display: inline-table;"><tr><td> </td><td> </td><td> </td><td> </td></tr></table>					<input type="radio"/> No Authority	

MS4 Annual Report Form**This report is being submitted for the reporting period ending March 9, 2013**

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

Name of MS4/Coalition

SPDES ID

N Y R 2 0 A 0 2 0

Minimum Control Measure 4. Construction Site Stormwater Runoff Control

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

On behalf of an individual MS4
 On behalf of a coalition

How many MS4s contributed to this report?

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

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? NT
 %

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

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

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

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

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

MS4 Annual Report Form**This report is being submitted for the reporting period ending March 9, [2013]**

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

Name of MS4/Coalition

SPDES ID

6. con't.:

Submit additional pages as needed.

 MS4/Coalition Office

Department

Address

City

 Zip -

Phone

 Library

Address

City

 Zip -

Phone

 Other

Address

City

 Zip -

Phone

 Web Page URL(s): Please provide specific address where SWPPPs can be accessed - not home page.

URL

URL

MS4 Annual Report Form**This report is being submitted for the reporting period ending March 9, 2 0 1 3**

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Name of MS4/Coalition

SPDES ID

N Y R 2 0 A 0 2 0

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.

Track the number of SWPPPs received, the number of revisions for each and compare with the number of revisions per SWPPP submitted for previous years. Track the number of inspections performed for each project annually and track the number of sites in compliance. Track the number of contractors with NYSDEC ESC training. Track percentage per company of full time field personnel with training. Continue to send notices of local training courses to contractors.

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

The number of SWPPPs and inspections was tracked for this reporting period. The number of contractors with endorsed DEC ESC training was tracked as was the percentage per company of full time field personnel with training. Continued to send notices of local training courses to contractors.

C. How many times was this observation measured or evaluated in this reporting period? 1 4

(ex.: samples/participants/events)

D. Has your MS4 made progress toward this measurable goal during this reporting period? Yes No**E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?** Yes No**F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).**

Track the number of SWPPPs received, the number of revisions for each and compare with the number of revisions per SWPPP submitted for previous years. Track the number of inspections performed for each project annually and track the number of sites in compliance. Track the number of contractors with NYSDEC ESC training. Track percentage per company of full time field personnel with training. Continue to send notices of local training courses to contractors.

MS4 Annual Report Form**This report is being submitted for the reporting period ending March 9, 2 0 1 3**

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Name of MS4/Coalition

SPDES ID

Minimum Control Measure 5. Post-Construction Stormwater Management

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

On behalf of an individual MS4
 On behalf of a coalition

How many MS4s contributed to this report? **1. How many and what type of post-construction stormwater management practices has your MS4/Coalition inventoried, inspected and maintained in this reporting period?**

	# Inventoried	# Inspections	# Times Maintained
<input type="radio"/> Alternative Practices	<input type="text" value=""/>	<input type="text" value=""/>	<input type="text" value=""/>
<input type="radio"/> Filter Systems	<input type="text" value=""/>	<input type="text" value=""/>	<input type="text" value=""/>
<input type="radio"/> Infiltration Basins	<input type="text" value=""/> 5	<input type="text" value=""/> 5	<input type="text" value=""/> 1
<input type="radio"/> Open Channels	<input type="text" value=""/>	<input type="text" value=""/>	<input type="text" value=""/>
<input type="radio"/> Ponds	<input type="text" value=""/>	<input type="text" value=""/>	<input type="text" value=""/>
<input type="radio"/> Wetlands	<input type="text" value=""/>	<input type="text" value=""/>	<input type="text" value=""/>
<input checked="" type="radio"/> Other	<input type="text" value=""/> 9 9 9	<input type="text" value=""/> 8 7	<input type="text" value=""/> 1

2. Do you use an electronic tool (e.g. GIS, database, spreadsheet) to track post-construction BMPs, inspections and maintenance? Yes No**3. What types of non-structural practices have been used to implement Low Impact Development/Better Site Design/Green Infrastructure principles?**

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

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, 2013

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

Name of MS4/Coalition

SPDES ID

N	Y	R	2	0	A	0	2	0
---	---	---	---	---	---	---	---	---

4a. Are the MS4s contributing to this report involved in a regional/watershed wide planning effort?

Yes No

4b. Does the MS4 have a banking and credit system for stormwater management practices?

Yes No

4c. Do the SWMP Plans for each MS4 contributing to this report include a protocol for evaluation and approval of banking and credit of alternative siting of a stormwater management practice?

Yes No

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

		0
--	--	---

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

	1	7
--	---	---

 %

MS4 Annual Report Form**This report is being submitted for the reporting period ending March 9, 2013**

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

Name of MS4/Coalition SPDES ID

N	Y	R	2	0	A	0	2	0
---	---	---	---	---	---	---	---	---

6. Evaluating Progress Toward Measurable Goals MCM 5

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

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

Begin meeting with HOAs regarding BMPs for stormwater mitigation. Track the number of meetings annually with the corresponding attendance for each meeting. Clean and restore at least two recharge basins annually. Track whether flooding is reduced in these areas. Incorporate sediment forebays into the system where appropriate or possible. Install swales along farms that historically flood. Track these areas after heavy rain events. Improve flood protection measures in

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

Cleaned and restored 5 recharge basins. Installed one forebay for drainage channel at muni garage. Installed two partially complete flood mitigation measures in separate locations and two complete measures in other locations. The completed measures virtually eliminated flooding in their proximity.

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

(ex.: samples/participants/events)

D. Has your MS4 made progress toward this measurable goal during this reporting period? Yes No**E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?** Yes No**F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).**

Begin meeting with HOAs regarding BMPs for stormwater mitigation. Track the number of meetings annually with the corresponding attendance for each meeting. Clean and restore at least two recharge basins annually. Track whether flooding is reduced in these areas. Incorporate sediment forebays into the system where appropriate or possible. Install swales along farms that historically flood. Track these areas after heavy rain events. Improve flood protection measures in

MS4 Annual Report Form**This report is being submitted for the reporting period ending March 9, 2 0 1 3**

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

Name of MS4/Coalition Town of RiverheadSPDES ID
N Y R 2 0 A 0 2 0**6. Evaluating Progress Toward Measurable Goals MCM 5**

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

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

coastal and/or low lying neighborhoods located on creeks or wetlands. Clean measures annually and identify and mitigate erosion. Install one measure annually and track reduction in flooding.

B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.**C. How many times was this observation measured or evaluated in this reporting period?***(ex.: samples/participants/events)***D. Has your MS4 made progress toward this measurable goal during this reporting period?** Yes No**E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?** Yes No**F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).**

coastal and/or low lying neighborhoods located on creeks or wetlands. Clean measures annually and identify and mitigate erosion. Install one measure annually and track reduction in flooding.

MS4 Annual Report Form**This report is being submitted for the reporting period ending March 9, 2013**

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Name of MS4/Coalition

Town of Riverhead

SPDES ID

N Y R 2 0 A 0 2 0

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

<u>Operation/Activity/Facility</u>	<u>Addressed in SWMP?</u>	<u>years?</u>
Street Maintenance.....	<input checked="" type="radio"/> Yes <input type="radio"/> No	<input type="radio"/> Yes <input checked="" type="radio"/> No
Bridge Maintenance.....	<input type="radio"/> Yes <input checked="" type="radio"/> No	<input type="radio"/> Yes <input checked="" type="radio"/> No
Winter Road Maintenance.....	<input checked="" type="radio"/> Yes <input type="radio"/> No	<input type="radio"/> Yes <input checked="" type="radio"/> No
Salt Storage.....	<input checked="" type="radio"/> Yes <input type="radio"/> No	<input type="radio"/> Yes <input checked="" type="radio"/> No
Solid Waste Management.....	<input type="radio"/> Yes <input checked="" type="radio"/> No	<input type="radio"/> Yes <input checked="" type="radio"/> No
New Municipal Construction and Land Disturbance..	<input checked="" type="radio"/> Yes <input type="radio"/> No	<input type="radio"/> Yes <input checked="" type="radio"/> No
Right of Way Maintenance.....	<input checked="" type="radio"/> Yes <input type="radio"/> No	<input type="radio"/> Yes <input checked="" type="radio"/> No
Marine Operations.....	<input type="radio"/> Yes <input checked="" type="radio"/> No	<input type="radio"/> Yes <input checked="" type="radio"/> No
Hydrologic Habitat Modification.....	<input type="radio"/> Yes <input checked="" type="radio"/> No	<input type="radio"/> Yes <input checked="" type="radio"/> No
Parks and Open Space.....	<input checked="" type="radio"/> Yes <input type="radio"/> No	<input type="radio"/> Yes <input checked="" type="radio"/> No
Municipal Building.....	<input checked="" type="radio"/> Yes <input type="radio"/> No	<input type="radio"/> Yes <input checked="" type="radio"/> No
Stormwater System Maintenance.....	<input checked="" type="radio"/> Yes <input type="radio"/> No	<input type="radio"/> Yes <input checked="" type="radio"/> No
Vehicle and Fleet Maintenance.....	<input type="radio"/> Yes <input checked="" type="radio"/> No	<input type="radio"/> Yes <input checked="" type="radio"/> No
Other.....	<input type="radio"/> Yes <input checked="" type="radio"/> No	<input type="radio"/> Yes <input checked="" type="radio"/> No

MS4 Annual Report Form**This report is being submitted for the reporting period ending March 9, 2 0 1 3**

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

Name of MS4/Coalition SPDES ID

N	Y	R	2	0	A	0	2	0
---	---	---	---	---	---	---	---	---

2. Provide the following information about municipal operations good housekeeping programs: Parking Lots Swept (Number of acres X Number of times swept)# Acres

--	--	--	--

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

		2	4	2
--	--	---	---	---

 Catch Basins Inspected and Cleaned Where Necessary#

		4	7
--	--	---	---

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

			8	7
--	--	--	---	---

 Phosphorus Applied In Chemical Fertilizer# Lbs.

				0
--	--	--	--	---

 Nitrogen Applied In Chemical Fertilizer# Lbs.

	1	0	1	9
--	---	---	---	---

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

		2	6	.	0
--	--	---	---	---	---

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

			4
--	--	--	---

4. What was the date of the last training?

0	1	/	2	4	/	2	0	1	3
---	---	---	---	---	---	---	---	---	---

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

		1
--	--	---

6. What percent of municipal employees in relevant positions and departments receive stormwater management training?

1	7	%
---	---	---

MS4 Annual Report Form**This report is being submitted for the reporting period ending March 9, 2 0 1 3**

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Name of MS4/Coalition

Town of Riverhead

SPDES ID

N Y R 2 0 A 0 2 0

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.

Annually evaluate unmanned Town facilities for sanitary functionality, potential erosion and Canadian Geese issues. Create a handout to inform new employees of stormwater issues prior to commencing work. Provide survey to new employees after reading handout to determine effectiveness of handout. Focus training on individual departments. Issue surveys at end of training to determine effectiveness. Establish database to track number and percent of employees trained.

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

Continue to track tons of street sweepings and tons of debris removed from recharge basins.

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

[] [] [] 2

(ex.: samples/participants/events)

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

Yes No

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

Yes No

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

Evaluate unmanned Town facilities for sanitary functionality, potential erosion and Canadian Geese issues. Create a handout to inform new employees of stormwater issues prior to commencing work. Provide survey after reading handout to determine effectiveness of handout. Focus training on individual department specific. Issue surveys at end of training to determine effectiveness. Establish database to track number and percent of employees trained.

MS4 Annual Report Form**This report is being submitted for the reporting period ending March 9, 2013**

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Name of MS4/Coalition **Town of Riverhead**

SPDES ID							
N	Y	R	2	0	A	0	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.

Establ SOPs for graffiti removal and in-house constr. Cont to track tons of street sweepings. Track post winter swpng to ID whether increased swpng reduces isolated fldng. Develop database of vehicle/tool assets per dept and track maint. Develop SOP for purch new equip/vehicles based on age, hours and enhancements for stormwater facility maint. Cont to track tons of debris rmvd from recharge basins. Track whether increased basin cleaning leads to a reduction in isolated flooding.

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

--

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

--	--	--

(ex.: samples/participants/events)

D. Has your MS4 made progress toward this measurable goal during this reporting period?
 Yes No
E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?
 Yes No
F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).

Establ SOPs for graffiti removal and in-house constr. Cont to track tons of street sweepings. Track post winter swpng to ID whether increased swpng reduces isolated fldng. Develop database of vehicle/tool assets per dept and track maint. Develop SOP for purch new equip/vehicles based on age, hours and enhancements for stormwater facility maint. Cont to track tons of debris rmvd from recharge basins. Track whether increased basin cleaning leads to a reduction in isolated flooding.

MS4 Annual Report Form**This report is being submitted for the reporting period ending March 9, 2 0 1 3**

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Name of MS4/Coalition

SPDES ID

 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
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?

Yes No N/A

If N/A, go to question 3.

If No, estimate what percentage of the conveyance system has been mapped so far. %Estimate what percentage was mapped in this reporting period. %

MS4 Annual Report Form**This report is being submitted for the reporting period ending March 9, 2 0 1 3**

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

Name of MS4/Coalition

SPDES ID							
N	Y	R	2	0	<input type="text"/>	<input type="text"/>	<input type="text"/>

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

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

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

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

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

7b. How many projects have been sited in this reporting period? 2

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

7d. What percent of projects planned in previous years have been completed? 0 %

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

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

MS4 Annual Report Form

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Name of MS4/Coalition Town of Riverhead

SPDES ID
N Y R 2 0 A 0 2 0

9. Has your MS4/Coalition developed and implemented a program of native planting?

Yes No N/A

10. Has your MS4/Coalition enacted a local law prohibiting pet waste on municipal properties and prohibiting goose feeding?

Yes No N/A

11. Does your MS4/Coalition have a pet waste bag program?

Yes No N/A

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

Yes No N/A