

MS4 Annual Report Cover Page

MCC form for period ending March 9,

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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

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OR

This report is being submitted on behalf of a Single Entity

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

Name of Single Entity

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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

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MS4 Municipal Compliance Certification(MCC) Form

MCC form for period ending March 9, 2022

Name of MS4

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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
- Report Preparer

First Name MI Last Name

Title

Address

City State Zip

eMail

Phone County

MS4 Municipal Compliance Certification(MCC) Form

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

Name of MS4

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- Duly Authorized Representative
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- Stormwater Management Program (SWMP) Coordinator
- Report Preparer

First Name MI Last Name

Title

Address

City State Zip

eMail

Phone County

MS4 Municipal Compliance Certification (MCC) Form

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

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Name of MS4

Section 3 - Partner Information

Did your MS4 work with partners/coalition to complete some or all permit requirements during this reporting period? Yes No

If Yes, complete information below.

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

If No, proceed to Section 4 - Certification Statement.

Partner/Coalition Name

Partner/Coalition Name (con't.)

SPDES Partner ID - If applicable

Address

City

State

Zip

eMail

Phone

() -

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

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

MM1

MM2

MM3 -"/> M"/> T"/>

MM4 -"/> M"/> T"/>

MM5 T"/>

MM6 -"/> M"/> T"/>

Additional tasks/responsibilities

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

MS4 Annual Report Form

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

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 East Fishkill

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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
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
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

S e p t i c M a i n t e n a n c e
Other

2. Specific audiences targeted during this reporting period:

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

B i l l b o a r d C a m p a i g n
Other

MS4 Annual Report Form

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

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Name of MS4/Coalition

Town of East Fishkill

SPDES ID

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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 # Trained

			4
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- Direct Mailings # Mailings

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- Kiosks or Other Displays # Locations

			3
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- List-Serves # In List

		6	7
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- Mailing List # In List

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- Newspaper Ads or Articles # Days Run

			1
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- Public Events/Presentations # Attendees

	4	0	7
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- School Program # Attendees

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- TV Spot/Program # Days Run

	3	6	5
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- Printed Materials: Total # Distributed

	4	0	7
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Locations (e.g. libraries, town offices, kiosks)

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Town of East Fishkill

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Town of East Fishkill

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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.

Educate the general public, developers and contractors through public events and the distribution of educational brochures. Educate public employees through conferences, DVD;s & other training events. A student and senior citizen art billboard campaign and PSA contest was sponsored by the DC MS4 Committee.

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

Attendance at presentations, training sessions and quantity of educational brochures distributed is generally consistent with previous reporting periods.

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

		1	5
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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).

Stormwater pollution prevention and IDDE training CD's being circulated to MS4 Committee DPW's; Billboard campaign will continue to be implemented by MS4 Committee; A student and senior citizen art billboard campaign and PSA contest was sponsored by the MS4 Committee; Continued training for contractors and municipal personnel; Planning printing of stormwater posters. (See Implementation Schedule on following page)

TOWN OF EAST FISHKILL SWMP IMPLEMENTATION SCHEDULE

MCM 1: PUBLIC EDUCATION AND OUTREACH

- Develop target audiences for educational brochures as a combined effort with the Dutchess County Regulated MS4 Coordination Committee.
- Continue to distribute educational brochures previously developed to residential and commercial property owners, developers and contractors, landscape contractors, etc.
- Develop phosphorus reduction related educational information and brochures specifically targeted to East of Hudson NYC Watershed residential and commercial property owners.
- The Town of East Fishkill SWMP Coordinator will provide updates on the Town of East Fishkill SWMP to the Town of East Fishkill Town Board as warranted. Town of East Fishkill residents are typically in attendance.
- Maintain tracking method for number of educational brochures distributed and locations where brochures have been distributed.
- Continue to provide stormwater educational materials on the Town of East Fishkill website.
- Continue public educational billboard campaign throughout Dutchess County.
- Continue to provide educational material to public on septic system maintenance.

MS4 Annual Report Form

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Name of MS4/Coalition Town of East Fishkill

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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
- 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 4
- Comments on SWMP Received # Comments
- Community Hotlines Phone # (8 4 5) 2 2 1 - 4 3 0 3
- Phone # (8 4 5) 2 2 1 - 2 4 2 7 Phone # (8 4 5) 2 2 1 - 9 1 9 1
- Phone # (8 4 5) 2 2 1 - 2 4 2 8 Phone # (8 4 5) 2 2 1 - 2 6 8 1
- Phone # (8 4 5) 4 8 6 - 2 9 0 0 Phone # () -
- Phone # () -
- Phone # () -
- Community Meetings # Attendees
- Plantings Sq. Ft.
- Storm Drain Markings # Drains
- Stakeholder Meetings # Attendees 1 9 8
- Volunteer Monitoring # Events
- Other: T o w n w e b s i t e

2. Was public notice of availability of this annual report and Stormwater Management Program (SWMP) Plan provided? Yes No

- List-Serve # In List
- Newspaper Advertising # Days Run 1
- TV/Radio Notices # Days Run 3 6 5
- Other: N o t i c e o n T o w n w e b s i t e

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

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Town of East Fishkill

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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

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- Library Annual Report SWMP Plan Comments

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- Other Annual Report SWMP Plan Comments

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- Web Page URL: Annual Report SWMP Plan Comments

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- eMail Comments

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MS4 Annual Report Form

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

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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

Town of East Fishkill

SPDES ID

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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.

0	5	/	2	7	/	2	0	2	2
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4.b. For how many days was/will this report be posted?

3	6	5
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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?

0	5	/	2	6	/	2	0	2	2
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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,

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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

Town of East Fishkill

SPDES ID

N	Y	R	2	0	A	1	8	3
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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.

Strengthen partnerships with local watershed groups through the DC MS4 Committee. Work with volunteer groups to encourage public participation in the Town's SWMP. Provide public educational material on Town web site. advertise and conduct annual Town clean up events.

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

Number of events conducted, number of attendees participating in events and volunteering programs remain significantly less than previous reporting periods due to the COVID-19 environment.

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

		1	5
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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).

Continue to support outreach through the MS4 Coordination Committee and expand partnerships and activities with local watershed groups and Committees. Continue clean-up events with the Town with volunteer/public participation. Respond to public comments on the Annual Report, if applicable. Continue to provide public educational material on Town web site. (See Implementation Schedule on following page)

TOWN OF EAST FISHKILL SWMP IMPLEMENTATION SCHEDULE

MCM 2: PUBLIC INVOLVEMENT/PARTICIPATION

- Expand partnerships and activities with local watershed groups and committees.
- Solicit volunteer groups and the Town of East Fishkill Conservation Board to participate in the Town of East Fishkill SWMP.
- As a member of the Dutchess County Regulated MS4 Coordination Committee the Town of East Fishkill will continue to participate with committee sponsorships to stakeholders.
- The Town of East Fishkill SWMP Coordinator will provide updates on the Town of East Fishkill SWMP to the Town of East Fishkill Town Board as warranted. Town of East Fishkill residents are typically in attendance.
- The Town of East Fishkill SWMP Annual Report will be made available to the public at the Town Clerk's office and on the Town of East Fishkill website.
- Maintain tracking method for number of activities conducted and number of attendees participating.
- Continue to provide stormwater educational materials on the Town of East Fishkill website.

MS4 Annual Report Form

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

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

Name of MS4/Coalition

SPDES ID
N Y R 2 0 A 1 8 3

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 Shops
- None

Sewersheds:

MS4 Annual Report Form

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

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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

Town of East Fishkill

SPDES ID

N	Y	R	2	0	A	1	8	3
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12. Evaluating Progress Toward Measurable Goals MCM 3

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

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

Enforcement of IDDE ordinance as warranted. Conduct required dry weather screening of outfalls. Illicit Discharge Detection & Elimination Hot-line Incident Tracking Sheet utilized. Continue to implement SSDS pump-out and inspection ordinances in EOH and Hillside Lake Watersheds.

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

100% of residents located in the EOH Watershed, and 100% located in the Hillside Lake Watershed, have been notified of the SSDS pump-out and inspection ordinance to include follow-up mailings. Approximately 35% of the residents located in the NYCEOH Watershed, and 39% located in the Hillside Lake Watershed, have completed their SSDS pump-out and inspection and provided the appropriate information to the Town.

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

		1	2
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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).

Additional public education measures relative to the hazards associated with illicit discharges. Dry weather inspections of outfalls & development of permit mapping requirements. Continue to identify and eliminate illicit discharges to the MS4 & conduct IDDE training for staff. Continue to monitor residential septic pump out & inspections in EOH & Hillside Lake Watersheds. (See Implementation Schedule on following page)

TOWN OF EAST FISHKILL SWMP IMPLEMENTATION SCHEDULE

MCM 3: ILLICIT DISCHARGE DETECTION AND ELIMINATION (IDDE)

- Continue to provide educational brochures to residential and commercial property owners on the hazards associated with Illicit Discharges to the MS4.
- Continue to conduct and document dry weather inspections of outfalls.
- Conduct training sessions for Town of East Fishkill staff and employees on IDDE procedures.
- Refine mapping as defined in SPDES MS4 General Permit No. GP-0-15-003 in addition to East of Hudson NYC Watershed requirements.
- Implement and enforce ordinance and program that ensures that on-site sanitary systems are inspected at a minimum frequency of once every five (5) years and where necessary, maintained or rehabilitated of properties located in the East of Hudson NYC Watershed and in the Hillside Lake Watershed.
- Continue to identify and eliminate illicit discharges to the MS4 through enforcement measures as contained in the Town of East Fishkill Code “Illicit Discharge Detection and Elimination” as warranted.
- Maintain tracking method for number outfall inspections and number of illicit discharges detected, identified and eliminated.
- Utilize the Town of East Fishkill IDDE Hotline Incident Tracking Sheet for potential reported illicit discharges.
- Continue to provide educational material to public on septic system maintenance.
- Maintain the Town of East Fishkill Stormwater Hotline and Illicit Discharge Report Form on the Town website.

MS4 Annual Report Form

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

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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

Town of East Fishkill

SPDES ID

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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?

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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
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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
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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:

- Notices of Violation #

				1	0
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 No Authority
- Stop Work Orders #

				9	
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 No Authority
- Criminal Actions #

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 No Authority
- Termination of Contracts #

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 No Authority
- Administrative Fines #

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 No Authority
- Civil Penalties #

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 No Authority
- Administrative Orders #

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 No Authority
- Enforcement Actions or Sanctions #

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 No Authority
- Other #

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 No Authority

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MS4 Annual Report Form

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

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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

Town of East Fishkill

SPDES ID

N	Y	R	2	0	A	1	8	3
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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
 On behalf of a coalition

How many MS4s contributed to this report?

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

		1
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 2. How many construction projects disturbing at least one acre were active in your jurisdiction during this reporting period?

		4
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 3. What percent of active construction sites were inspected during this reporting period? NT

1	0	0
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 %
 4. What percent of active construction sites were inspected more than once? NT

1	0	0
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 %
 5. Do all inspectors working on behalf of the MS4s contributing to this report use the NYS Construction Stormwater Inspection Manual? Yes No NT
 6. Does your MS4/Coalition provide public access to Stormwater Pollution Prevention Plans (SWPPPs) of construction projects that are subject to MS4 review and approval? Yes No NT
- If your MS4 is Non-Traditional, are SWPPPs of construction projects made available for public review? Yes No

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

MS4 Annual Report Form

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

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

Name of MS4/Coalition

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,

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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

Town of East Fishkill

SPDES ID

N	Y	R	2	0	A	1	8	3
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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.

Town staff/consultant training on General Construction Permit requirements. Stormwater Management Officer (SMO) training session conducted. Diligent SWPPP compliance inspections and enforcement by Town. Detailed review of SWPPPs in accordance with GP-20-001 requirements.

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

Increased awareness of Town staff/consultants re: Green Infrastructure. As a result of contractor training sessions and increased stormwater compliance inspection by the Town, it has been observed that construction sites have improved their implementation of erosion and sediment control measures and BMPs.

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

		5	2
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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).

SMO Training Session to be conducted by Town. Continue to provide contractor training sessions by Town staff, DCSWCD and NYS. SWPPP reviews and SWPPP compliance inspections in accordance with GP-0-20-001.

(See Implementation Schedule on following page)

TOWN OF EAST FISHKILL SWMP IMPLEMENTATION SCHEDULE

MCM 4: CONSTRUCTION SITE STORMWATER RUNOFF CONTROL

- Continue to conduct contractor training sessions through the efforts of the Dutchess County Soil & Water Conservation District (DCSWCD).
- The Town of East Fishkill SWMP Coordinator (CPESC, CPMSM) will conduct a SMO Training Session.
- The Town of East Fishkill will continue to conduct reviews of Stormwater Pollution Prevention Plans (SWPPPs) in strict accordance with the permit requirements of SPDES General Construction Permit GP-0-20-001 and the technical standards thereof, the “New York State Standards and Specifications for Erosion and Sediment Control” and the “New York State Stormwater Design Manual” in addition to the MS4 requirements as defined in SPDES General Permit GP-0-15-003.
- The Town of East Fishkill will implement a mechanism for “stormwater credits” in accordance with
 - NYSDEC guidelines if applicable.
- The Town of East Fishkill will continue to acknowledge public input into SWPPPs during the Planning Board application review process.
- The Town of East Fishkill will continue to conduct diligent construction stormwater compliance inspections and environmental monitor inspections of active construction sites in the Town of East Fishkill.
- The Town of East Fishkill will continue to enforce construction site violations in accordance with the Code of the Town of East Fishkill, “Stormwater Management and Erosion and Sediment Control.”
- Maintain a tracking method for number of SWPPPs reviewed and approved; the number of construction stormwater compliance inspections, and the number and type of enforcement actions undertaken.

MS4 Annual Report Form

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

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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

Town of East Fishkill

SPDES ID

N	Y	R	2	0	A	1	8	3
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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?

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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									
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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:

P r e s e n t a t i o n s t o B o a r d M e m b e r s

MS4 Annual Report Form

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

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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

Town of East Fishkill

SPDES ID

N	Y	R	2	0	A	1	8	3
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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
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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?

	5	0
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 %

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MS4 Annual Report Form

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

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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

Town of East Fishkill

SPDES ID

N	Y	R	2	0	A	1	8	3
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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.

Implement Retrofit Plan for phosphorus reduction as per EOH permit requirements. Detailed review of SWPPP post-construction permanent stormwater management facilities and development of maintenance and easement agreements. Town staff/consultant training on GP-0-20-001 permit requirements.

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

Increased awareness by Town staff/consultants of Green Infrastructure measures to include inspection and maintenance requirements. Retrofit Plan for phosphorus reduction as per EOH permit requirements developed in compliance with permit requirements.

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

		1	2
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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).

Provide Green Infrastructure training sessions to Town staff/Board members. Continue to implement Retrofit Plan in accordance with NYCEOH and NYSDEC permit requirements. Continue to provide Town staff/consultant training on GP-0-20-001 permit requirements and NYS Stormwater Management Design Manual updates.
(See Implementation Schedule on following page)

TOWN OF EAST FISHKILL SWMP IMPLEMENTATION SCHEDULE

MCM 5: POST-CONSTRUCTION SITE STORMWATER RUNOFF CONTROL

- The Town of East Fishkill SWMP Coordinator (CPESC, CPMSM) will conduct a SMO Training Session.
- The Town of East Fishkill will continue to conduct reviews of Stormwater Pollution Prevention Plans (SWPPPs) in strict accordance with the permit requirements of SPDES General Construction Permit GP-0-20-001 and the technical standards thereof, the “New York State Standards and Specifications for Erosion and Sediment Control” and the “New York State Stormwater Design Manual” in addition to the MS4 requirements as defined in SPDES MS4 General Permit GP-0-15-003.
- The Town of East Fishkill will implement a mechanism for “stormwater credits” in accordance with
 - NYSDEC guidelines if applicable.
- The Town of East Fishkill has developed a “Stormwater Management Facilities Maintenance Agreements” and “Stormwater Management Facilities inspection and Maintenance Easements” for permanent post-construction stormwater management facilities that will continue to be implemented
- The Town of East Fishkill will continue to maintain an inventory of permanent post-construction stormwater management facilities to include periodic inspection and maintenance of the facilities.
- Maintain a tracking method of permanent post-construction stormwater management facilities inspection and maintenance activities.
- The Town of East Fishkill will continue to implement its Retrofit Plan in accordance with the East of Hudson NYC Watershed requirements.

MS4 Annual Report Form

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

2	0	2	2
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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

SPDES ID

N	Y	R	2	0	A	1	8	3
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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?

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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>Operation/Activity/Facility</u>	<u>Addressed in SWMP?</u>		<u>Self-Assessment Operation/Activity/Facility performed within the past 3 years?</u>	
	<input type="radio"/> Yes	<input type="radio"/> No	<input type="radio"/> Yes	<input type="radio"/> No
Street Maintenance.....	<input checked="" type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
Bridge Maintenance.....	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Winter Road Maintenance.....	<input checked="" type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
Salt Storage.....	<input checked="" type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
Solid Waste Management.....	<input checked="" type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
New Municipal Construction and Land Disturbance..	<input checked="" type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
Right of Way Maintenance.....	<input checked="" type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
Marine Operations.....	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Hydrologic Habitat Modification.....	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Parks and Open Space.....	<input checked="" type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
Municipal Building.....	<input checked="" type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
Stormwater System Maintenance.....	<input checked="" type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
Vehicle and Fleet Maintenance.....	<input checked="" type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
Other.....	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

MS4 Annual Report Form

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

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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:

Town of East Fishkill

SPDES ID

N	Y	R	2	0	A	1	8	3
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2. Provide the following information about municipal operations good housekeeping programs:

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

			1	5
--	--	--	---	---
- Streets Swept (Number of miles X Number of times swept) # Miles

		2	1	0
--	--	---	---	---
- Catch Basins Inspected and Cleaned Where Necessary #

1	3	2	9
---	---	---	---
- Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary #

			5	0
--	--	--	---	---
- Phosphorus Applied In Chemical Fertilizer # Lbs.

--	--	--	--	--
- Nitrogen Applied In Chemical Fertilizer # Lbs.

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

					.	
--	--	--	--	--	---	--

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

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

4. What was the date of the last training?

1	2
---	---

 /

0	9
---	---

 /

2	0	2	1
---	---	---	---

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

		0
--	--	---

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

		0
--	--	---

 %

MS4 Annual Report Form

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

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Name of MS4/Coalition

Town of East Fishkill

SPDES ID

N	Y	R	2	0	A	1	8	3
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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.

Continued inspection and maintenance of conveyance systems within the MS4. Identify facilities or operations in need of modification, improvement or replacement. Prioritize good housekeeping efforts based on geographic and/or priority areas of concern. Provide Municipal Operations/Good Housekeeping training session to municipal employees.

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

On-going inspection and maintenance of conveyance systems and cleaning of catch basins has improved water quality and drainage conditions. Provided Municipal Operations/Good Housekeeping training session to municipal employees.

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

		1	2
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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).

Continue street sweeping program, conveyance system inspection & maintenance and catch basin cleaning program. Incorporate Green Infrastructure in upgrades of conveyance system if applicable to the MEP.

(See Implementation Schedule on following page)

TOWN OF EAST FISHKILL SWMP IMPLEMENTATION SCHEDULE

MCM 6: POLLUTION PREVENTION/GOOD HOUSEKEEPING FOR MUNICIPAL OPERATIONS

- Conduct training sessions for Town of East Fishkill staff and employees on Pollution Prevention/Good Housekeeping for Municipal Operations.
- The Town of East Fishkill Highway Department will continue to inspect, maintain and/or repair the MS4 conveyance system.
- The Town of East Fishkill Highway Department will continue an annual catch basin cleaning program.
- The Town of East Fishkill Highway Department will continue an annual street sweeping program.
- The Town of East Fishkill will continue to implement its road maintenance plan.
- The Town of East Fishkill Highway Department will continue to maintain municipal operations and facilities.
- The Town of East Fishkill will consider and incorporate cost effective runoff reduction techniques and green infrastructure in the routine upgrade of the existing stormwater conveyance systems and municipal operations to the maximum extent practicable (MEP).
- The Town of East Fishkill will develop and implement a turf management practices and procedures policy in accordance with the East of Hudson NYC Watershed requirements.
- Maintain a tracking method for the number of training sessions for municipal employees and attendance.
- Maintain a tracking method for the acres of parking lots swept, miles of streets swept, number of catch basins inspected and maintained, post-construction stormwater management facilities inspected and maintained, etc.

MS4 Annual Report Form

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

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Name of MS4/Coalition Town of East Fishkill

SPDES ID
N Y R 2 0 A 1 8 3

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

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Name of MS4/Coalition

Town of East Fishkill

SPDES ID

N	Y	R	2	0	A	1	8	3
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3. Does your MS4/Coalition have a Stormwater Conveyance System (infrastructure) Inspection and Maintenance Plan Program? Yes No N/A

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

5	0
---	---

 %

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

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

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

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

		0
--	--	---

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

		0
--	--	---

 %

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

1	0	0
---	---	---

 %

No Projects Planned

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

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

MS4 Annual Report Form

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2	0	2	2
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Name of MS4/Coalition

Town of East Fishkill

SPDES ID

N	Y	R	2	0	A	1	8	3
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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