#### **MS4 Annual Report Cover Page**

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

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.

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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)

Nar	ne c	of S1	11210	e En	tity													

#### OR

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

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

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### MS4 Annual Report Cover Page

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

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

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#### MS4 Municipal Compliance Certification(MCC) Form

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

	_	SPL	DES	ID						
Name of MS4 Rockland County Solid Waste Management Authority		N	Y	R	2	0	A	2	9	6

Each MS4 must submit an MCC form.

#### **Section 1 - MCC Identification Page**

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

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

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

If Jo	oint	Rep	ort,	ent	er c	oali	tion	nar	ne:											
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#### MS4 Municipal Compliance Certification(MCC) Form

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

	SPI	DES	ID						
Name of MS4 Rockland County Solid Waste Management Authority	N	Y	R	2	0	A	2	9	6

#### **Section 2 - Contact Information**

Important Instructions - Please Read

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

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

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

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

For each contact, select all that apply:

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

First Name	MI Last Name
G E R A R D	M D A M I A N I , J R
Title	
E X E C U T I V E D I R E C T	O R
Address P.O Box 1217	
1 7 2 M A I N S T R E E T	
City	State Zip
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### MS4 Municipal Compliance Certification (MCC) Form

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

SPDES ID

Period?  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/CoalitionName  Partner/CoalitionName(con't.)  SPDES Partner ID - If applicable  N Y R 2 0  Address  City  State Zip  CMAil  CMAI  CMAI  Address  CMAI  CMAI  Address  MM1 School Programs or Multiple Tasks)  MM2  MM3  MM4  MM4  MM5  MM6  Additional tasks/responsibilities	Name of MS4 Rockland County Solid Waste Ma	nagement Authority	N	1 Y :	R 2	0	А	2 !	9 6
Did your MS4 work with partners/coalition to complete some or all permit requirements during this reporting period?  \[ \text{Yes} \] \[ \backsquare \] \[ \barksquare \] \[ \backsquare \] \[ \backsquare \] \[ \backsquare \] \[ \barksquare \] \[ \	Section 3 - Partner Information	n							
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/CoalitionName  Partner/CoalitionName(con't.)  SPDES Partner ID - If applicable  N Y R 2 0   MY R 2   MY			nit requirer	nents	durin	_		_	
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watersheds included in GP-0-08-002 Part IX.	Watershed Improvement Strategy		required t	for M	S4s i	n ir	npai	red	

#### MS4 Municipal Compliance Certification(MCC) Form

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

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Name of MS4 Rockland County Solid Waste Management Authority		N	Y	R	2	0	A	2	9	6

#### **Section 4 - Certification Statement**

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

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

First Name	MI Last Name
G e r a r d	M D a m i a n i , J r
Title (Clearly print title of individual signing report)	
E   x   e   c   u   t   i   v   e     D   i   r   e   c   t	
Signature	Date / / / / / / / / / / / / / / / / / / /

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

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

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

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Name of MS4/Coalition	Rockland County Solid Waste Management Authority	N	Y	R	2	0	A	2	9	6

<u>Minin</u>	num Control Measure 1. Public Edi	ucation and Outreach
<ul><li>On behalf of an indiv</li><li>On behalf of a coalit</li></ul>		
1. Targeted Public	Education and Outreach Best Manageme	ent Practices
Check all topics that	were included in Education and Outreach du	uring this reporting period:
O Construction Sites		• Pesticide and Fertilizer Application
• General Stormwater	Management Information	O Pet Waste Management
Household Hazardou	s Waste Disposal	Recycling
O Illicit Discharge Det	ection and Elimination	Riparian Corridor Protection/Restoration
• Infrastructure Maint	enance	● Trash Management
O Smart Growth		• Vehicle Washing
Storm Drain Marking	g	<ul><li>Water Conservation</li></ul>
○ Green Infrastructure	Better Site Design/Low Impact Development	O Wetland Protection
Other:  C O M P O S T  Other  2. Specific audience	, ORGANIC GARDE  es targeted during this reporting period:	O None  N I N G , R A I N BARRELS
-		
Public Employees		
<ul><li>Residential</li></ul>	○ Developers	
<ul><li>Businesses</li></ul>	• General Public	
○ Restaurants	○ Industries	
• Other:	○ Agricultural	
S C H O O L Other		

Name of MS4/Coalition Rockland County Solid Waste Management Authority

### **MS4 Annual Report Form**

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

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

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

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

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Name of MS4/Coalition Rockland County Solid Waste Management Authority		N	Y	R	2	0	А	2	9	6

#### 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.

The RCSWMA, A Non-Traditional MS4, Public Education and Outreach Program, will be tailored to describe topics related to the impacts of stormwater discharges on local water bodies, pollutants of concern and their sources, and the steps that can be taken to reduce pollutants in stormwater runoff and non-stormwater discharges.

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

RCSWMA, a Non-Traditional MS4, has evaluated school programs hosted by RCSWMA as an indicator for measuring the overall effectiveness of the Public Education & Outreach Program. Programs included school recycling program visits, Keep Rockland Beautiful - Great American Cleanup, Storm Drain Marker Program, Local Farmer's Markets, Rockland Service Corps, Rockland Classes and Local Summer Camps. RCSWMA utilizes their website and social media platforms for residents for information regarding local events, presentations and pertinent recycling information.

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

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(ex.:	samp1	es/par	tici	pan	s/eve	nts)

- D. Has your MS4 made progress toward this Measurable Goal during this reporting period?
  - Yes O No
- E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?
- Yes No

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

The RCSWMA plans to continue to evaluate the Public Education and Outreach programs hosted by the RCSWMA as an indicator for measuring the overall effectiveness of the program in the next reporting period. The RCSWMA plans to continue hosting education and outreach programs throughout the next reporting period. In addition, RCSWMA will continue using their website and social media platforms (i.e. twitter, instagram) to provide residents with local events, presentations and pertinent recycling information. RCSWMA plans to continue marking and maintenance activities associated with storm drains.

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

Name of MS4/Coalition Rockland County Solid Waste Management At	ıthority				N	Y	R	2	0	А	2	9	6
Minimum Control Measure 2.	Public I	1VO	lvem	en	t/]	Par	tic	ip:	<u>atio</u>	<u>on</u>			
The information in this section is being reported (check	one):												
<ul> <li>On behalf of an individual MS4</li> <li>On behalf of a coalition</li> <li>How many MS4s contributed to this re</li> </ul>	eport?												
1. What opportunities were provided for public development, evaluation and improvement o (SWMP) Plan during this reporting period?	f the Stor	mw	ater N	<b>A</b> aı	naş					ran	1		
<ul><li>Cleanup Events</li></ul>						# I	Ever	ıts					1
O Comments on SWMP Received					# (	Com	mer	ıts					
O Community Hotlines	Phone #	(			)				_				
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O Community Meetings					#	Atte	ende	es					
○ Plantings						4	Sq. I	₹t.					
O Storm Drain Markings						# I	Orai	ns					
O Stakeholder Meetings					#	Atte	ende	es					
O Volunteer Monitoring						# I	Ever	ıts					
● Other: HOUSEHOLDHAZW	AST	E	F	А	С	I	L	I	Т	Y			
2. Was public notice of availability of this annu Program (SWMP) Plan provided?	al report	and	Stor	mw	vat	er l	Mai	nag	•	ent Ye		0]	No
○ List-Serve						#]	In L	ist					
O Newspaper Advertising					#	Day	/s Rı	un					
○ TV/Radio Notices					#	Day	/s Ri	un					
Other:													

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Name of MS4/Coalition Rockland County Solid Waste Management Authority

### **MS4 Annual Report Form**

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

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

3. Where can the public access copies of this annual report, Stormwater Management

Name of MS4/Coalition Rockland County Solid Waste Management Authority

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

	SPDES ID
Name of MS4/Coalition Rockland County Solid Waste Management Authority	N Y R 2 0 A 2 9 6
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
4.b. For how many days was/will this report be posted?	Remain posted on website.
If submitting a report for single MS4, answer 5.a If subm	itting a joint report, answer 5.b
<b>5.a. Was an Annual Report public meeting held in this repo</b> If Yes, what was the date of the meeting?	rting period?
If No, is one planned?	○ Yes ○ No
5.b. Was an Annual Report public meeting held for all MS4	s contributing to this report during
this reporting period?	$\left(\begin{array}{c} NA \\ \end{array}\right) \bigcirc Yes \bigcirc No$
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.	

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

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

		SPL	DES	ID						
Name of MS4/Coalition	Rockland County Solid Waste Management Authority	N	Y	R	2	0	А	2	9	6

#### 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.

The RCSWMA, a Non-Traditional MS4, Public Involvement/Participation program, incorporates opportunities for the public (i.e., employees and visitors) to become involved in the development, implementation, review and revision of the Storm Water Management Program.

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

The RCSWMA, a Non-Traditional MS4, has evaluated the number of events they participate in annually as an indicator for measuring the overall effectiveness of the Public Involvement/Participation program. The RCSWMA participated in and provided services for the annual Keep Rockland Beautiful Day, Household Hazardous Waste Days and Controlled Substance Days.

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

			2	6	5	
. :	samp	les/	part	ici	pant	s/events

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

Yes	$\bigcirc$ No

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

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

The RCSWMA plans to continue to evaluate the number of cleanup and other public events that the RCSWMA participates in during the reporting period as an indicator for measuring overall effectiveness of the Public Involvement/Participation program.

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

Name of MS4/Coalition Rockland County Solid Waste Management Authority

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

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Th	e information in this section is being reporte	d (check one):
	On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to	o this report?
1.	Enter the number and approx. percen	nt of outfalls mapped: 1 4 # 1 0 0 %
2.	How many of these outfalls have been reporting period (outfall reconnaissan	a screened for dry weather discharges during this nee inventory)?
3.	a.What types of generating sites/sewers reporting period?	sheds were targeted for inspection during this
	O Auto Recyclers	O Landscaping (Irrigation)
	<ul><li>Building Maintenance</li></ul>	○ Marinas
	○ Churches	O Metal Plateing Operations
	O Commercial Carwashes	Outdoor Fluid Storage
	O Commercial Laundry/Dry Cleaners	<ul> <li>Parking Lot Maintenance</li> </ul>
	• Construction Vehicle Washouts	○ Printing
	○ Cross-Connections	O Residential Carwashing
	O Distribution Centers	○ Restaurants
	O Food Processing Facilities	O Schools and Universities
	○ Garbage Truck Washouts	O Septic Maintenance
	○ Hospitals	O Swimming Pools
	O Improper RV Waste Disposal	<ul><li>Vehicle Fueling</li></ul>
	O Industrial Process Water	<ul><li>Vehicle Maint./Repair Shops</li></ul>
	• Other:	○ None
	TRUCK WASHOU	T S

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

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

Name of MS4/Coalition Rockland County Solid Waste	Management Authority
3.b.What types of illicit discharges ha	ve been found during this reporting period?
O Broken Lines From Sanitary Sewer	O Industrial Connections
O Cross Connections	○ Inflow/Infiltration
O Failing Septic Systems	O Pump Station Failure
O Floor Drains Connected To Storm Sewers	Sanitary Sewer Overflows
O Illegal Dumping	O Straight Pipe Sewer Discharges
Other:	• None
reporting period?	ial illegal connections have been detected during this
5. How many illicit discharges have b	een confirmed during this reporting period?
6. How many illicit discharges/illegal period?	connections have been eliminated during this reporting
	<b>been completed in this reporting period?</b> • Yes • No as completed in this reporting period?
8. Is the above information available	
Is this information available on the If Yes, provide URL(s):	e web? ○ Yes • No
• • • • • • • • • • • • • • • • • • • •	ge where map(s) can be accessed - not home page.
URL	

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

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

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Name of MS4/Coalition	Rockland County Solid Waste Management Authority	N	Y	R	2	0	А	2	9	6

#### 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.

The RCSWMA, a Non-Traditional MS4, IDDE program will focus on identifying, eliminating, reducing, and preventing illicit discharges to the maximum extent practicable and informing the public of improper disposal of waste.

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

The RCSWMA, a Non-Traditional MS4, has evaluated the number of outfalls screened for dry weather discharges as an indicator for measuring the overall effectiveness of the IDDE program. 100 percent of outfalls were screened for dry weather discharges. There were no illicit discharges detected in this reporting period.

C. How many times was this observation measured or evaluated in this reporting perior	J	How	many	times	was th	is obse	rvation	measured	or	evaluated	in	this	reporting	perio	)(	1?
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(ex.: samp.  Has your MSA made progress toward this measurable goal during this reporting r		ipant	s/events
One event for each facility.		4	

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

Yes	$\bigcirc$ No

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

<ul><li>Yes</li></ul>	$\bigcirc \ No$
-----------------------	-----------------

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

The RCSWMA will continue to evaluate the number of outfalls screened for dry weather discharges as an indicator for measuring the overall effectiveness of the IDDE program. Illicit discharges observed will be investigated and eliminated on a case-by-case basis. The RCSWMA will continue to educate the public about improper disposal of waste through their education programs.

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

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

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Name of MS4/Coalition Rockland County Solid Waste Management Authority	N	Y	R	2	0	А	2	9	6

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

The	e information in this section is being reported (check one):		
	On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to this report?		
1a	. Has each MS4 contributing to this report adopted a law, ordinance or other remechanism that provides equivalent protection to the NYS SPDES General Pe Stormwater Discharges from Construction Activities?	-	○ No
1b	.Has each Town, City and/or Village contributing to this report documented the equivalent to a NYSDEC Sample Local Law for Stormwater Management and Sediment Control through either an attorney cerfification or using the NYSDE Analysis Workbook?	Erosion	
	If Yes, Towns, Cities and Villages provide date of equivalent NYS Sample Local L $\odot$ 09/2004 $\odot$	aw. 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) harviewed in this reporting period?	ve been	1
4.	Does your MS4/Coalition have a mechanism for receipt and consideration of p comments related to construction SWPPPs?   O Yes	ublic	• NT
	If Yes, how many public comments were received during this reporting period?		
5.	Does your MS4/Coalition provide education and training for contractors abou	t the loca	ıl

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

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

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

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Name of MS4/Coalition	Rockland County Solid Waste Management Authority	N	Y	R	2	0	А	2	9	6

### Minimum Control Measure 4. Construction Site Stormwater Runoff Control

The	e information in this section is being reported (check one):			
	On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to this report?			
1.	How many construction projects have been authorized for disturbances of or during this reporting period?	e acre o	or m	nore 1
2.	How many construction projects disturbing at least one acre were active in y during this reporting period?	our jur	isdi	ction 1
3.	What percent of active construction sites were inspected during this reporting	g period	d?	○ NT 0 %
4.	What percent of active construction sites were inspected more than once?	1	0	○ NT 0 %
5.	Do all inspectors working on behalf of the MS4s contributing to this report to Construction Stormwater Inspection Manual? $\bigcirc Y_6$			NT
6.	Does your MS4/Coalition provide public access to Stormwater Pollution Pre (SWPPPs) of construction projects that are subject to MS4 review and approximately	val?		
	$\bigcirc$ Y <sub>6</sub> If your MS4 is Non-Traditional, are SWPPPs of construction projects made			• NT
	public review?	• Ye		○ No
	If Yes, use the following page to identify location(s) where SWPPPs can be access	sed.		

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

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

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Name of MS4/Coalition	Rockland County Solid Waste Management Authority	N	Y	R	2	0	А	2	9	6

#### 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.

The RCSWMA, a Non-Traditional MS4, Construction Site Storm Water Runoff Control program, will provide equivalent protection to the NYSDEC General Permit for Stormwater Discharges from Construction Activity as applicable.

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

RCSWMA will implement erosion and sediment control management practices and requirements for construction site operators to control waste for construction activities as an indicator for measuring the overall effectiveness of the Construction Site Storm Water Management program as necessary.

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

			4	9	
(ex.:	samples/	part	tici	pant	s/events

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

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

• Yes	⊃ No
-------	------

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

RCSWMA will continue evaluating the implementation of erosion and sediment control management practices and Construction Activity General Permit requirements for applicable projects as an indicator for measuring the overall effectiveness of the Construction Site Storm Water Management program.

Other:

### **MS4 Annual Report Form**

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

				SPI	DES ID			
Name of MS4/Coalition	Rockland County Solid	l Waste Managemen	t Authority	N	Y R 2	0 A	2 9	6
<u>Minimum</u>	Control Meas	sure 5. Post	-Constructio	n Stormw	ater Ma	ınagen	<u>nent</u>	- b
The information in th	is section is being	g reported (chec	ck one):					
<ul><li>On behalf of an inc</li><li>On behalf of a coa</li><li>How m</li></ul>		ibuted to this 1	report?					
1. How many and with MS4/Coalition in	what type of post nventoried, inspe			_		s your		
		# Inventoried	# Inspections	# Times Maintained				
Alternative Practic	es (Filtrexx Soxx)	1 2	1 4 4	4 8				
• Filter Systems (Stor	ne filter basins)	4	1 6	4				
O Infiltration Basins								
<ul> <li>Open Channels (Grass and Concrete</li> </ul>		3	3 6	1 2				
• Ponds	ales)	3	9	0				
O Wetlands								
Other (Oil/Water S basin inserts)		4	8	4				
2. Do you use an o BMPs, inspecti	electronic tool ( ons and mainta	_	abase, spreadsl	neet) to trac	k post-co	onstruct O Yes		No No
3. What types of a Development/B	non-structural <sub>I</sub> Better Site Desig	•		-	Low Imp	act		
O Building Codes	O Municipal Co	omprehensive P	lans					
Overlay Districts	Open Space P	Preservation Pro	ogram					
○ Zoning	O Local Law or	Ordinance						
None	O Land Use Reg	gulation/Zoning	5					
O Watershed Plans	Other Compre	ehensive Plan						

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

		SPI	DES	ID							
Nar	me of MS4/Coalition Rockland County Solid Waste Management Authority	N	Y	R 2	2	0 A	2	9	6		
4a	. Are the MS4s contributing to this report involved in a regional/watershe	ed v	vide	plar	ıni	ing ei			No		
4b	4b. Does the MS4 have a banking and credit system for stormwater management practices?										
						$\circ$ Y	es		No		
4c.	. Do the SWMP Plans for each MS4 contributing to this report include a pand approval of banking and credit of alternative siting of a stormwater										
	and approvar or banking and credit or alternative steing or a stormwater	1116	ınag	CIIIC	111				No		
4d	. How many stormwater management practices have been implemented a	s pa	art o	f th	is s	syste	m in	thi	is		
	reporting period?							0	ı		
5.	What percent of municipal officials/MS4 staff responsible for program i	-					end	ed			
	training on Low Impace Development (LID), Better Site Design (BSD) a Infrastructure principles in this reporting period?	nd	othe	r Gı	·ee	n			نما		
	intrastructure principles in this reporting period:							0	%		

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

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		SPL	)ES	ID						
Name of MS4/Coalition	Rockland County Solid Waste Management Authority	N	Y	R	2	0	А	2	9	6

#### 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.

The RCSWMA, a Non-Traditional MS4, Post-Construction Storm Water Management program, will address stormwater runoff from regulated new development and redevelopment projects associated with the MS4 and continue to inventory and maintain RCSWMA assets.

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

RCSWMA addressed stormwater runoff from redevelopment through a construction stormwater pollution prevention plan (Construction SWPPP) which inventoried, maintained and tracked the post construction BMPs as an indicator for measuring the overall effectiveness of the Post-Construction Storm Water Management program.

C.	How many	times	was this	observation	measured	or evaluated	l in this	reporting	period?
-			11000 01110	00001 10000		0 - 0 , 111 111 11 11 11			P

				1		
samp	les/	part	ici	pant	s/events	5

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

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

(ex.:

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

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

The RCSWMA plans to continue to evaluate the number of BMPs inventoried as an indicator for measuring the overall effectiveness of the Post-Construction Storm Water Management program. BMPs will be added to the inventory as necessary.

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

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

		SPI	DES	ID						
Name of MS4/Coalition	Rockland County Solid Waste Management Authority	N	Y	R	2	0	А	2	9	6

### Minimum Control Measure 6. Stormwater Management for Municipal Operations

The information in this section is being reported (check one):
<ul><li>On behalf of an individual MS4</li><li>On behalf of a coalition</li></ul>
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			
Operation/Activity/Facility	Addressed in	n SWMP?	<u>vears?</u>	_		
Street Maintenance	Yes	○ No	● Yes	○ No		
Bridge Maintenance	○ Yes	• No	○ Yes	No		
Winter Road Maintenance	• Yes	○ No	• Yes	$\bigcirc$ No		
Salt Storage	• Yes	○ No	• Yes	$\bigcirc$ No		
Solid Waste Management	• Yes	○ No	• Yes	$\bigcirc$ No		
New Municipal Construction and Land Disturba	nce • Yes	○ No	• Yes	$\bigcirc$ No		
Right of Way Maintenance	O Yes	● No	○ Yes	No		
Marine Operations	···· O Yes	• No	○ Yes	<ul><li>No</li></ul>		
Hydrologic Habitat Modification	○ Yes	● No	○ Yes	No		
Parks and Open Space	O Yes	• No	○ Yes	No		
Municipal Building	• Yes	○ No	• Yes	$\bigcirc$ No		
Stormwater System Maintenance	• Yes	○ No	● Yes	$\bigcirc$ No		
Vehicle and Fleet Maintenance	• Yes	○ No	• Yes	$\bigcirc$ No		
Other	• Yes	○ No	• Yes	$\bigcirc$ No		

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

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	SPDES ID							
Name of MS4/Coalition Rockland County Solid Waste Management Authority	N Y R 2	0 A 2 9 6						
2. Provide the following information about municipal operations	good housekeep	oing programs:						
<ul><li>Parking Lots Swept (Number of acres X Number of times swept)</li></ul>	# Acres	8 4 5						
O Streets Swept (Number of miles X Number of times swept)	# Miles							
<ul> <li>Catch Basins Inspected and Cleaned Where Necessary</li> </ul>	#	1 2						
<ul> <li>Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary</li> </ul>	#							
O Phosphorus Applied In Chemical Fertilizer	# Lbs.							
O Nitrogen Applied In Chemical Fertilizer	# Lbs.							
<ul> <li>Pesticide/Herbicide Applied (Number of acres to which pesticide/herbicide was applied X Number times applied to the nearest tenth.)</li> </ul>		at bottom of page.						
3. How many stormwater management trainings have been provided to municipal employees during this reporting period?  4. What was the date of the last training?  5. How many municipal employees have been trained in this reporting period?  6. What percent of municipal employees in relevant positions and departments receive								
stormwater management training?		1 0 0 %						

2. Pesticide Usage: \*Pesticide application was less than 0.1 acre, approximately 0.03 acre along fencing and onsite building sidings for West Nyack, Hillburn MRF and West Haverstraw facilities.

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

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		SPI	DES	ID						
Name of MS4/Coalition	Rockland County Solid Waste Management Authority	N	Y	R	2	0	A	2	9	6

#### 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.

The RCSWMA, a Non-Traditional MS4, Municipal Storm Water Management and Good Housekeeping program, will address operations that collect, store or release sediments, wastes, or other potential pollutants. The RCSWMA will address pollution prevention and good housekeeping BMP priorities.

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

The RCSWMA, a Non-Traditional MS4, plans to evaluate existing BMPs and good housekeeping and the need to implement appropriate pollution prevention and good housekeeping BMPs and measurable goals to ensure the reduction of pollutants of concern in stormwater discharges to the maximum extent practicable. BMPs and outfall locations have been repaired and modified in the reporting period.

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

c. How many times was this observation measured or evaluated in this re	porting period	•	
Four events for e	each facility.	1 6	
	(ex.: samples/p	articipants/events	þ
D. Has your MS4 made progress toward this measurable goal during this	reporting perio	od?	
	Yes	s O No	
E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP	?		
	Yes	○ No	
E. Duiefly summarize the stammy atom activities planned to meet the goals	of this MCM d	urina	

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

The RCSWMA plans to continue evaluating the pollution prevention and good housekeeping BMPs and will continue sweeping facility roadways. The RCSWMA will continue to follow the BMPs outlined in the NYSDEC Municipal Pollution Prevention and Good Housekeeping Assistance document as necessary and will implement maintenance of onsite stormwater management systems as needed.

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

		SPDES ID									
Name of MS4/Coalition	Rockland County Solid Waste Management Authority		N	Y	R	2	0	А	2	9	6

On behalf of an individual Mon behalf of a coalition How many MS  64s must answer the qu	4s contributed to this re		halow		
	estions of eneck IVA a				
MS4 Description	Answer	Check NA	(POC)		
NYC EOH Watershed	-	-	-		
Craditional 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		
Onendaga Laka Watarshad	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 2,3,4,5,8b,10,11,12	Phosphorus		
Von-Traditional	1,6,7a-d,8a,9	2,3,4,5,8b,10,11,12 2,3,4,5,8b,10,11,12	Phosphorus		
Greenwood Lake Watershed	1,0,7a-u,8a,9	2,3,4,3,60,10,11,12	1 nosphorus		
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	2,3,5,86,10,11,12	Phosphorus		
Von-Traditional	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus		
Oyster Bay	-	-	-		
raditional Land Use	1,4,7a-d,9,10,11,12	2,3,5,6,8a,8b	Pathogens		
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	-	-	-		
raditional 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	-	-	-		
raditional Land Use	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus		
raditional Non-Land Use	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus		
Non-Traditional	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus		
LI 27 Embayments	-	-	-		
Craditional Land Use	1,2,3,4,7a-d,9,10,11,12	5,6,8a,8b	Pathogens		
Fraditional Non-Land Use Non-Traditional	1,2,3,4,7a-d,9,10,11,12 1,2,3,4,7a-d,9	5,6,8a,8b 5,6,8a,8b,10,11,12	Pathogens Pathogens		
Does your MS4/Coality phosphorus/nitrogen/p	oathogens on waterboo	dies?	○ Yes ○ No ●		

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

		SPD	DES ID		
Name of MS4/Coalition	n Rockland County Solid Waste Management Authority	N	Y R 2	0 A 2	9 6
•	4/Coalition have a Stormwater Conveya nce Plan Program?	nce System (infr	astructu • Yes	re) Insp∈ ○ No	
-	ercentage of on-site wastewater treatme d or rehabilitated as necessary in this re	•	ave bee	n inspect	ed A %
NYSDEC SPD (GP-0-08-001)	Coalition developed a program that program that properties General Permit for Stormwater Discount to reduce pollutants in stormwater runcousand square feet or more?	charges from Co	nstructio	on Activi	ties GP-0-20-0
runoff from ne equal to one ac Permit for Stor	Coalition developed a program to addrew development and redevelopment progree that provides equivalent protection trmwater Discharges from Construction State Stormwater Design Manual Enha	jects that disturb to the NYS DEC Activities ( <del>GP-0</del>	greater SPDES ( -08-001)	than or General , includir	GP-0-20-001
•	4/Coalition have a retrofitting program trogen/pathogen loading?	to reduce erosion	or O Yes	○ No	• N/A
7b.How many pro	jects have been sited in this reporting p	eriod?			N A
7c. What percent o	of the projects included in 7b have been	completed in thi	is report	ing perio	od?   A%
7d. What percent of	of projects planned in previous years ha	ive been complete	ed?	N	A%
			○ No	Projects 1	Planned
· ·	Coalition developed and implemented a licy that addresses proper fertilizer app	0	-	wned	• N/A
•	Coalition developed and implemented a licy that addresses proper disposal of groned lands?	_	-		• N/A

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

6
N/A
and
N/A
N/A
N/A
1