MS4 Annual Report Cover Page

MCC form for period ending March 9,

SPL	DES	ID			

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

Choose one:

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

Fill in SPDES ID in upper right hand corner.

Name of MS	S4										

OR

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

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

Name of Single Entity

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

SPDES ID	SPDES ID	SPDES ID
SPDES ID	SPDES ID	SPDES ID
SPDES ID	SPDES ID	SPDES ID
SPDES ID	SPDES ID	SPDES ID
SPDES ID	SPDES ID	SPDES ID
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MS4 Annual Report Cover Page

MCC form for period ending March 9,

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

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MS4 Municipal Compliance Certification	<u>on(MCC) Form</u>
MCC form for period ending March 9,	
	SPDES ID
Name of MS4	

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:

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

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

If Joint Report, enter coalition name:

MS4 Municipal Compliance Certification(MCC) Form

MCC form for period ending March 9,

		SPE	DES	ID
Name of MS4				

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
- O Duly Authorized Representative
- \bigcirc Local Stormwater Public Contact
- \odot 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,				
	SPDES	S ID		
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?

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.

Part	tner/	Coal	itio	nN	lam	e								_		_	_	_		_							_					
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Watershed Improvement Strategy Best Management Practices required for MS4s in impaired watersheds included in GP-0-08-002 Part IX.

<u>MS4 Municipal Compliance Certificat</u>	ion(M	IC(C) I	For	·m		
MCC form for period ending March 9	,						
		SP	DES	ID			
Name of MS4							

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
Title (Clearly print title of individual signing report)		
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 s	ubmitted for the reporti	ng period ending	March 9,		

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								

Water Quality Trends

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

- On behalf of an individual MS4
- On behalf of a coalition How many MS4s are contributed to this report?

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

If Yes, choose one of the following

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

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

 \odot No

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

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

_		SPD	ES	ID			
Name of MS4/Coalition							

Minimum Control Measure 1. Public Education and Outreach

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

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

How many MS4s contributed to this report?

1. Targeted Public Education and Outreach Best Management Practices

Check all topics that were included in Education and Outreach during this reporting period:

\bigcirc Construction Sites		\bigcirc Pesticide and Fertilizer Application									
○ General Stormwater	Management Information	\bigcirc Pet Waste Management									
○ Household Hazardor	us Waste Disposal	\bigcirc Recycling									
○ Illicit Discharge De	tection and Elimination	\bigcirc Riparian Corridor Protection/Restoration									
○ Infrastructure Main	tenance	\bigcirc Trash Management									
\bigcirc Smart Growth		\bigcirc Vehicle Washing									
○ Storm Drain Markin	ng	\bigcirc Water Conservation									
○ Green Infrastructure	e/Better Site Design/Low Impact Development	\bigcirc Wetland Protection									
 Other: Other 2. Specific audience 	ces targeted during this reporting period:	○ None									
○ Public Employees	\odot Contractors										
○ Residential	○ Developers										
○ Businesses	\bigcirc General Public										
\bigcirc Restaurants	\bigcirc Industries										

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

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

		SPE	DES	ID			
Name of MS4/Coalition							

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

⊖ Co	nst	eet Mailings # Mailings sks or Other Displays # Locations -Serves # In List iling List # In List wspaper Ads or Articles # Days Run lic Events/Presentations # Attendees ool Program # Attendees Spot/Program # Days Run Locations (e.g. libraries, town offices, kiosks) Total # Distributed lic Events/Presentations Total # Distributed																													
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This report is being submitted for the reporting period ending March 9,

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

4. Evaluating Progress Toward Measurable Goals MCM 1

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

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

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

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

(ex.: samples/participants/events)

D.	Has voi	ır MS4	made pi	rogress	toward tł	his Mea	surable (Goal du	ring th	is repo	rting pe	eriod?
-												

○ Yes ○ No

E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?	\bigcirc Yes	○ No
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F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).



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This report is being submitted for the	e reporting pe	eriod	endi	ng M	arcl	h 9,				
If submitting this form as part of a joint r	eport on behalf	ofa	coaliti				ID	blan	k.	
Name of MS4/Coalition				SF	DES	ID				
Minimum Control Measure	2. Public I	nvol	lvem	ent/]	Par	ticip	atic	n		
The information in this section is being reported (c						-		_		
 On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to th 	nis report?									
1. What opportunities were provided for pudevelopment, evaluation and improveme (SWMP) Plan during this reporting period	ent of the Stor	mwa	ater N	lana			·	ram		
\bigcirc Cleanup Events					# E	vents				
\bigcirc Comments on SWMP Received				#	Comi	nents				
○ Community Hotlines	Phone #	()] - [$\overline{\top}$		T
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○ Plantings					S	q. Ft.				
○ Storm Drain Markings					# D	Prains		\equiv		
O Stakeholder Meetings				#	Atte	ndees				
O Volunteer Monitoring					# E	vents		\mp	-	\top
O Other:										
2. Was public notice of availability of this a Program (SWMP) Plan provided?	nnual report	and	Stori	nwat			<u> </u>	ent Yes	() No
○ List-Serve					# I:	n List		\perp		<u> </u>

○ Newsp	ape	r A	dve	ertis	ing														#1	Day	s Rı	ın			
○ TV/Ra	TV/Radio Notices # Days Run																								
○ Other:																									

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

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

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

2. URL(s) con't.:

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

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SPI	DES	ID			

Name of MS4/Coalition

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MS4 Annual	Report Form
This report is being submitted for the rep	orting period ending March 9,
If submitting this form as part of a joint repo	rt on behalf of a coalition leave SPDES ID blank.
	SPDES ID
Name of MS4/Coalition	
3. Where can the public access copies of this an Program SWMP) Plan and submit comments	1
Enter address/contact info and select radio butto	
whether comments may be submitted at that loc	ation. Submit additional pages as needed.
O MS4/Coalition Office	○ Annual Report ○ SWMP Plan ○ Comments
Department	
Address	
City	Zip
Phone	
○ Library Address	○ Annual Report ○ SWMP Plan ○ Comments
City	Zip
Phone	
○ Other Address	○ Annual Report ○ SWMP Plan ○ Comments
City	Zip
Phone	
O Web Page URL:	○ Annual Report ○ SWMP Plan ○ Comments
Please provide specific address of page where	report can be accessed - not home page.
• eMail	○ Comments

<u>MS4 Annual Report Form</u>	
This report is being submitted for the reporting period ending March 9,	
If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blar	ık.
SPDES ID	
Name of MS4/Coalition	
4.a. If this report was made available on the internet, what date was it posted?	
Leave blank if this report was not posted on the internet.	
4.b. For how many days was/will this report be posted?	
If submitting a report for single MS4, answer 5.a If submitting a joint report, answer 5.b.	
5.a. Was an Annual Report public meeting held in this reporting period? O Yes If Yes, what was the date of the meeting? Image: Comparison of the provided in the period of th	○ No
If No, is one planned? O Yes	○ No
5.b. Was an Annual Report public meeting held for all MS4s contributing to this report d this reporting period? ••• Yes	luring ○ No
If No, is one planned for each? O 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 rep	oort is being	submitted f	or the repo	orting perio	d 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.

		SPL	DES	ID			
Name of MS4/Coalition							

7. Evaluating Progress Toward Measurable Goals MCM 2

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

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

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

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

(ex.: samples/participants/events)

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

○ Yes ○ No

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

 \bigcirc Yes \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).

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

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

	SPDES ID									
Name of MS4/Coalition										

Minimum Control Measure 3. Illicit Discharge Detection and Elimination

#

%

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

- On behalf of an individual MS4
- \bigcirc On behalf of a coalition
 - How many MS4s contributed to this report?
- 1. Enter the number and approx. percent of outfalls mapped:
- 2. How many of these outfalls have been screened for dry weather discharges during this reporting period (outfall reconnaissance inventory)?
- **3.a.**What types of generating sites/sewersheds were targeted for inspection during this reporting period?

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

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

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

	SPDES ID	
Name of MS4/Coalition		
3.b.What types of illicit discharges have	been found during this reporting period?	
\bigcirc Broken Lines From Sanitary Sewer	\bigcirc Industrial Connections	
\bigcirc Cross Connections	\bigcirc Inflow/Infiltration	
○ Failing Septic Systems	\bigcirc Pump Station Failure	
\odot Floor Drains Connected To Storm Sewers	\bigcirc Sanitary Sewer Overflows	
○ Illegal Dumping	\bigcirc Straight Pipe Sewer Discharges	
O Other:	○ None	
4. How many illicit discharges/potentia reporting period?	l illegal connections have been detected du	ring this
5. How many illicit discharges have be	en confirmed during this reporting period	?
6. How many illicit discharges/illegal coperiod?	onnections have been eliminated during th	is reporting
7. Has the storm sewershed mapping b If No, approximately what percent was	1 1 01	○ Yes ○ No
8. Is the above information available in Is this information available on the v If Yes, provide URL(s):		○ Yes○ No○ Yes○ No
Please provide specific address of page	where map(s) can be accessed - not home pa	ge.

URL	, 						 									

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

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

_ ~ _ _

Name of MS4/Coalition		

8. URL(s) con't.:

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

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- 9. Has an IDDE law been adopted for each traditional MS4 and/or have IDDE procedures been approved for all non-traditional MS4s contributing to this report? O Yes O No
- **10. If Yes, has every traditional MS4 contributing to this report certified that this law is equivalent to the NYS Model IDDE Law?** O Yes O NO O NT
- 11. What percent of staff in relevant positions and departments has received IDDE training?

8

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

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							

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.

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

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

(ex.: samples/participants/events)

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

○ Yes ○ No

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

 \bigcirc Yes \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).

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MS4 Annual Report Form			
This report is being submitted for the reporting period endi	ng March 9,		
If submitting this form as part of a joint report on behalf of a coaliti	on leave SPDES	D blank	
Name of MS4/Coalition	SPDES ID		
Minimum Control Measures 4 and	15.		
Construction Site and Post-Construction			
The information in this section is being reported (check one):			
 On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to this report? 			
1a. Has each MS4 contributing to this report adopted a law, ordina mechanism that provides equivalent protection to the NYS SPD Stormwater Discharges from Construction Activities?		•	
1b. Has each Town, City and/or Village contributing to this report equivalent to a NYSDEC Sample Local Law for Stormwater Ma			
Sediment Control through either an attorney cerfification or usi	0	-	\cap NT
Analysis Workbook?	\bigcirc Yes	\bigcirc No	\odot NT

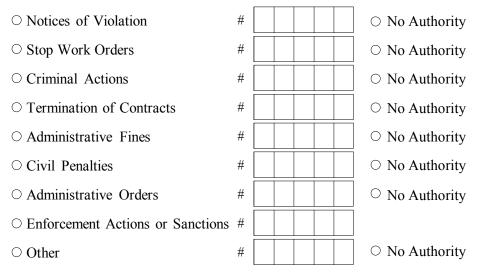
If Yes, Towns, Cities and Villages provide date of equivalent NYS Sample Local Law. ○ 09/2004 ○ 03/2006 ○ NT

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

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

5. Does your MS4/Coalition provide education and training for contractors about the local **SWPPP process?** ○ Yes ○ No 6. Identify which of the following types of enforcement actions you used during the reporting period for construction activities, indicate the number of actions, or note those for which you do not have authority:



1

MS4 Annual Report Form

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

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

		SPDI	ES ID)			
Name of MS4/Coalition							

Minimum Control Measure 4. Construction Site Stormwater Runoff Control

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

○ On behalf of an individual MS4

 \bigcirc On behalf of a coalition

How many MS4s contributed to this report?

- 1. How many construction projects have been authorized for disturbances of one acre or more during this reporting period?
- 2. How many construction projects disturbing at least one acre were active in your jurisdiction during this reporting period?
- 3. What percent of active construction sites were inspected during this reporting period? \odot NT

%

%

- 4. What percent of active construction sites were inspected more than once?
- 5. Do all inspectors working on behalf of the MS4s contributing to this report use the NYS Construction Stormwater Inspection Manual? Orgent of Notice Orgent o

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

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

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

	Г
Name of MS4/Coalition	

6. con't.:

Submit additional pages as needed.

\bigcirc MS4/Coalition Office

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		SPL	DES	ID			
Name of MS4/Coalition							

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.

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

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

(ex.: samples/participants/events)

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

○ Yes ○ No

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

 \bigcirc Yes \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).

1

MS4 Annual Report Form

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

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

		SPD	ES	ID			
Name of MS4/Coalition							

Minimum Control Measure 5. Post-Construction Stormwater Management

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

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

How many MS4s contributed to this report?

ort?		

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
○ Alternative Practices			
\bigcirc Filter Systems			
\bigcirc Infiltration Basins			
\bigcirc Open Channels			
\bigcirc Ponds			
\bigcirc Wetlands			
\bigcirc Other			

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

 \bigcirc Overlay Districts \bigcirc Open Space Preservation Program

- Zoning Local Law or Ordinance
- None Land Use Regulation/Zoning
- \bigcirc Watershed Plans \bigcirc Other Comprehensive Plan
- Other:

-	· ••••	••••														

This report is being submitted for the reporting period ending	g March 9,
If submitting this form as part of a joint report on behalf of a coalition	leave SPDES ID blank.
	SPDES ID
Name of MS4/Coalition	
4a. Are the MS4s contributing to this report involved in a regional/watersh	ed wide planning effort?
	\bigcirc Yes \bigcirc No
4b. Does the MS4 have a banking and credit system for stormwater manage	ement practices?
	\bigcirc Yes \bigcirc No
4c. Do the SWMP Plans for each MS4 contributing to this report include a and approval of banking and credit of alternative siting of a stormwater	•
	○ Yes ○ No
4d. How many stormwater management practices have been implemented a	as part of this system in this
reporting period?	
5. What percent of municipal officials/MS4 staff responsible for program	
training on Low Impace Development (LID), Better Site Design (BSD) a	and other Green
Infrastructure principles in this reporting period?	%

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

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

		SPI	DES	5 ID			
Name of MS4/Coalition							

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.

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

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

(ex.: samples/participants/events)

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

 \bigcirc Yes \bigcirc No

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

 \bigcirc Yes \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).

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

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

Name of MS4/Coalition

SPI	DES	ID			

Minimum Control Measure 6. Stormwater Management for Municipal Operations

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

○ On behalf of an individual MS4

 \bigcirc On behalf of a coalition

How many MS4s contributed to this report?



1. Choose/list each municipal operation/facility that contributes or may potentially contribute Pollutants of Concern to the MS4 system. For each operation/facility indicate whether the operation/facility has been addressed in the MS4's/Coalition's Stormwater Management Program(SWMP) Plan and whether a self-assessment has been performed during the reporting period. A self-assessment is performed to: 1) determine the sources of pollutants potentially generated by the permittee's operations and facilities; 2) evaluate the effectiveness of existing programs and 3) identify the municipal operations and facilities that will be addressed by the pollution prevention and good housekeeping program, if it's not done already.

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

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		SPE	DES	ID			
Name of MS4/Coalition							

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

\bigcirc Parking Lots Swept (Number of acres X Number of times swept)	# Acres	
\bigcirc Streets Swept (Number of miles X Number of times swept)	# Miles	
\bigcirc Catch Basins Inspected and Cleaned Where Necessary	#	
 Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary 	#	
O Phosphorus Applied In Chemical Fertilizer	# Lbs.	
O Nitrogen Applied In Chemical Fertilizer	# Lbs.	
 Pesticide/Herbicide Applied (Number of acres to which pesticide/herbicide was applied X Number of times applied to the nearest tenth.) 	# Acres	
3. How many stormwater management trainings have been provided during this reporting period?	l to municipa	ll employees
4. What was the date of the last training?	/	/
5. How many municipal employees have been trained in this reporting	ng period?	
6. What percent of municipal employees in relevant positions and de stormwater management training?	partments re	eceive

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

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

		SPI	DES	5 ID			
Name of MS4/Coalition							

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.

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

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

(ex.: samples/participants/events)

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

 \bigcirc Yes \bigcirc No

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

 \bigcirc Yes \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).

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

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Name of MS4/Coalition

Additional Watershed Improvement Strategy Best Management Practices

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

○ On behalf of an individual MS4

 \bigcirc On behalf of a coalition

How many MS4s contributed to this report?

ort?

SPDES ID

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

2. Has 100% of the MS4/Coalition conveyance system been mapped in GIS?

 \bigcirc Yes \bigcirc No \bigcirc N/A

○ 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.

%

Additional BMPs Page 1 of 3

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

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Name of MS4/Coalition							

- 3. Does your MS4/Coalition have a Stormwater Conveyance System (infrastructure) Inspection and Maintenance Plan Program? O Yes O No O N/A
- 4. Estimate the percentage of on-site wastewater treatment systems that have been inspected and maintained or rehabilitated as necessary in this reporting period?
- 5. Has your MS4/Coalition developed a program that provides protection equivalent to the NYSDEC SPDES General Permit for Stormwater Discharges from Construction Activities (GP-0-08-001) to reduce pollutants in stormwater runoff from construction activities that disturb five thousand square feet or more? O Yes O No O 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?Oregin and the second secon
- 7b.How many projects have been sited in this reporting period?
- 7c. What percent of the projects included in 7b have been completed in this reporting period?
- 7d. What percent of projects planned in previous years have been completed?

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

This report is being submitted for the reporting period ending If submitting this form as part of a joint report on behalf of a coalition	-	ID blan	k.
Name of MS4/Coalition	SPDES ID		
9. Has your MS4/Coalition developed and implemented a program of	-	ting? ○ No	○ N/A
10. Has your MS4/Coalition enacted a local law prohibiting pet waste oprohibiting goose feeding?	on municipa O Yes		rties and O N/A
11. Does your MS4/Coalition have a pet waste bag program?	\bigcirc Yes	○ No	○ N/A
12. Does your MS4/Coalition have a program to manage goose populations?	○ Yes	○ No	○ N/A