MS4 Annual Report Cover Page

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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(MCC) Form

MCC form for period ending March 9,
Name of MS4 SPDES ID
Each MS4 must submit an MCC form.
Section 1 - MCC Identification Page
ndicate whether this MCC form is being submitted to certify endorsement or acceptance of:
An Annual Report for a single MS4
A Single Entity (Per Part II.E of GP-0-10-002)
A Joint Report
Joint reports may be submitted by permittees with legally binding agreements.
If Joint Report, enter coalition name:

Phone

MS4 Municipal Compliance Certification(MCC) Form MCC form for period ending March 9, SPDES ID Name of MS4 **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: O 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 ΜI Last Name Title Address City State Zip eMail

County

MS4 Municipal Compliance Certification (MCC) Form

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ection 3 - Partner Information				داد مدد	:	41 <u>-</u>	:			_
your MS4 work with partners/coalition to complete some or all period?	riiiit re	equir	emei	ns at	arm	-	is re	_	run O	-
Yes, complete information below.						_			_	
Submit a separate sheet for each partner. Information provided								2		
accepted. If your MS4 cooperated with a coalition, submit one							he			
coalition. It is not necessary to include a separate sheet for each, proceed to Section 4 - Certification Statement.	ch MS	64 in	the	coal	1 t 101	n.				
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MS4 Municipal Compliance Certification(MCC) Form

MCC form for period ending Mar	ch 9,
	SPDES ID
Name of MS4	
Section 4 - Certification Statement	
"I certify under penalty of law that this document and all attach	hments were prepared under my
direction or supervision in accordance with a system designed	1 1
properly gathered and evaluated the information submitted. Ba	ased on my inquiry of the person or
persons who manage the system, or those persons directly resp	
the information submitted is, the best of my knowledge and be	•
aware that there are significant penalties for submitting false in	aformation, including the possibility of
fine and imprisonment for knowing violations."	
This form must be signed by either a principal executive office	er or ranking elected official, or duly
authorized representative of that person as described in GP-0-0	•
First Name MI Last Na	
First name MI Last na	me
Title (Clearly print title of individual signing report)	
Signature	
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

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Name of MS4/Coalition							Ш				
Minimum Control Measure 1. Public Ed	lucati	ion :	and	0	utr	eac	<u>h</u>				
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 Manageme	ent Pı	racti	ces								
Check all topics that were included in Education and Outreach d	luring	this	repo	rtin	ıg pe	rio	d:				
○ Construction Sites	O Pe	estici	de ar	nd F	Fertil	izer	Ap	plica	atio	n	
O General Stormwater Management Information	○ Pe	et Wa	aste I	Mar	nagei	nen	ţ				
O Household Hazardous Waste Disposal	\circ R	ecycl	ing								
O Illicit Discharge Detection and Elimination	\circ R	iparia	an Co	orri	dor l	Prot	ectio	on/R	lest	orati	or
O Infrastructure Maintenance	\circ Tı	rash	Mana	age	ment						
O Smart Growth	\circ V	ehicle	e Wa	ashi	ng						
O Storm Drain Marking	\circ W	ater	Cons	serv	ation	ı					
O Green Infrastructure/Better Site Design/Low Impact Development	\circ W	etlan	d Pr	ote	ction						
Other:	\circ N	one									
Other 2. Specific and impost to restal during this reporting position.											
2. Specific audiences targeted during this reporting period:											
○ Public Employees ○ Contractors											
○ Residential ○ Developers											
○ Businesses ○ General Public											
○ Restaurants ○ Industries											
Other: Agricultural											
Other											

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. What strategies did your MS4/Coalition use to achieve education and outreach goals during this reporting period? Check all that apply: O Construction Site Operators Trained #Trained O Direct Mailings #Mailings O Kiosks or Other Displays # Locations O List-Serves # In List O Mailing List # In List O Newspaper Ads or Articles # Days Run O Public Events/Presentations # Attendees O School Program # Attendees ○ TV Spot/Program # Days Run O Printed Materials: Total # Distributed Locations (e.g. libraries, town offices, kiosks) Other: O Web Page: Provide specific web addresses - not home page. Continue on next page if additional space is needed. URL

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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.
SPDES ID
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/ever
D. Has your MS4 made progress toward this Measurable Goal during this reporting period? O Yes O 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	D bla	nk.	
SPDES ID			
Name of MS4/Coalition			
Minimum Control Measure 2. Public Involvement/Participa	<u>tion</u>		
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 Pro (SWMP) Plan during this reporting period? Check all that apply:		n	
○ Cleanup Events #Events			
○ Comments on SWMP Received #Comments			
○ Community Hotlines Phone # (-		
Phone # (-		
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O Community Meetings # Attendees			$\overline{\parallel}$
○ Plantings Sq. Ft.			Ħ
O Storm Drain Markings #Drains			
O Stakeholder Meetings # Attendees			Ħ
O Volunteer Monitoring #Events			$\overline{\Box}$
Other:			$\overline{1}$
2. Was public notice of availability of this annual report and Stormwater Manage Program (SWMP) Plan provided?	emen O Ye		⊃ No
○ List-Serve # In List			
O Newspaper Advertising # Days Run			
○ TV/Radio Notices # Days Run			$\overline{\Box}$
Other:			

 \bigcirc 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. SPDES ID Name of MS4/Coalition 2. URL(s) con't.: Please provide specific address(es) where notice(s) can be accessed - not home page. URL URL URL URL URL 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 2. URL(s) con't.: Please provide specific address(es) where notices can be accessed - not home page. URL URL URL URL URL 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. SPDES ID Name of MS4/Coalition 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 O Annual Report ○ SWMP Plan ○ Comments Department Address City Zip Phone O Library Address O Annual Report O SWMP Plan ○ Comments City Zip Phone O Annual Report O SWMP Plan ○ Comments Other Address City Zip Phone O Annual Report ○ SWMP Plan ○ Comments O Web Page URL: Please provide specific address of page where report can be accessed - not home page. O eMail O Comments

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 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 \bigcirc No If Yes, what was the date of the meeting? If No, is one planned? O Yes \bigcirc No 5.b. Was an Annual Report public meeting held for all MS4s contributing to this report during this reporting period? O Yes \bigcirc No If No, is one planned for each? O Yes \bigcirc No 6. Were comments received during this reporting period? ○ Yes \bigcirc 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 en	ding March 9,
If submitting this form as part of a joint report on behalf of a coal	lition leave SPDES ID blank.
	SPDES 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 achi identified in your Stormwater Management Program Plan (SWMPP), III.C.1. Submit additional pages as needed.	2
A. Briefly summarize the Measurable Goal identified in the SWM	IPP in this reporting period.
	1 31
B. Briefly summarize the observations that indicated the overall e Goal.	effectiveness of this Measurable
C. How many times was this observation measured or evaluated i	in this reporting period?
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	(ex.: samples/participants
D. Has your MS4 made progress toward this measurable goal dur	ring this reporting period?
	\bigcirc Yes \bigcirc No
E. Is your MS4 on schedule to meet the deadline set forth in the S	SWMDD?
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	○ Yes ○ No
F. Briefly summarize the stormwater activities planned to meet the	9
the next reporting cycle (including an implementation schedule	e).

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 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? O Auto Recyclers ○ Landscaping (Irrigation) O Building Maintenance ○ Marinas O Churches O Metal Plateing Operations O Commercial Carwashes Outdoor Fluid Storage O Parking Lot Maintenance O Commercial Laundry/Dry Cleaners O Construction Vehicle Washouts Printing O Cross-Connections O Residential Carwashing O Distribution Centers O Restaurants O Schools and Universities O Food Processing Facilities O Garbage Truck Washouts O Septic Maintenance O Hospitals ○ Swimming Pools O Improper RV Waste Disposal O Vehicle Fueling O Industrial Process Water O Vehicle Maint./Repair Shops Other: ○ None O 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? 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 O Sanitary Sewer Overflows O Illegal Dumping O Straight Pipe Sewer Discharges Other: ○ None 4. How many illicit discharges/potential illegal connections have been detected during this reporting period? 5. How many illicit discharges have been confirmed during this reporting period? 6. How many illicit discharges/illegal connections have been eliminated during this reporting period? 7. Has the storm sewershed mapping been completed in this reporting period? O Yes \bigcirc No If No, approximately what percent was completed in this reporting period? % 8. Is the above information available in GIS? ○ Yes \bigcirc No Is this information available on the web? ○ Yes ○ No If Yes, provide URL(s): Please provide specific address of page where map(s) can be accessed - not home page. URL 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. SPDES ID 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 URL URL URL 9. Has an IDDE law been adopted for each traditional MS4 and/or have IDDE procedures been approved for all non-traditional MS4s contributing to this report? O Yes \bigcirc No 10. If Yes, has every traditional MS4 contributing to this report certified that this law is equivalent to the NYS Model IDDE Law? ○ Yes ○ No ○ NT 11. What percent of staff in relevant positions and departments has received IDDE training? %

identified in your Stormwater Management Program Plan (SWMPP), including r	S ID	S ID blan	k.
As a second seco			
2. Evaluating Progress Toward Measurable Goals MCM 3 Use this page to report on your progress and project plans toward achieving measurable in your Stormwater Management Program Plan (SWMPP), including respectively.	surabl		
Use this page to report on your progress and project plans toward achieving mean dentified in your Stormwater Management Program Plan (SWMPP), including r	surabl		
Use this page to report on your progress and project plans toward achieving mean dentified in your Stormwater Management Program Plan (SWMPP), including r	surabl		
Use this page to report on your progress and project plans toward achieving meanidentified in your Stormwater Management Program Plan (SWMPP), including results of the Submit additional pages as needed.	surabl		
III.C.1. Submit additional pages as needed.	requir	_	n Part
A. Briefly summarize the Measurable Goal identified in the SWMPP in this	s repo	rting pe	eriod.
B. Briefly summarize the observations that indicated the overall effectivene Goal.	ess of	this Mea	asurable
C. How many times was this observation measured or evaluated in this repo	orting	g period'	
C. How many times was this observation measured or evaluated in this repo	orting	g period	
C. How many times was this observation measured or evaluated in this repo			?
	(ex.:	samples/p	? Participant
	(ex.:	samples/p	?
D. Has your MS4 made progress toward this measurable goal during this re	(ex.:	samples/p	?
D. Has your MS4 made progress toward this measurable goal during this re	(ex.:	samples/p ing perio	? articipant od? No
C. How many times was this observation measured or evaluated in this report. D. Has your MS4 made progress toward this measurable goal during this received. 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 the next reporting cycle (including an implementation schedule).	(ex. : eporti	samples/p ing perio	? Participant od? No

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 Measures 4 and 5. **Construction Site and Post-Construction Control** The information in this section is being reported (check one): On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to this report? 1a. Has each MS4 contributing to this report adopted a law, ordinance or other regulatory mechanism that provides equivalent protection to the NYS SPDES General Permit for **Stormwater Discharges from Construction Activities?** ○ Yes \bigcirc 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 \circ NT If Yes, Towns, Cities and Villages provide date of equivalent NYS Sample Local Law. \bigcirc 09/2004 \bigcirc 03/2006 \circ NT 2. Does your MS4/Coalition have a SWPPP review procedure in place? O Yes \bigcirc No 3. How many Construction Stormwater Pollution Prevention Plans (SWPPPs) have been reviewed in this reporting period? 4. Does your MS4/Coalition have a mechanism for receipt and consideration of public comments related to construction SWPPPs? O Yes \bigcirc No \circ 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:

O Notices of Violation	#	O No Authority
O Stop Work Orders	#	O No Authority
O Criminal Actions	#	O No Authority
○ Termination of Contracts	#	O No Authority
O Administrative Fines	#	O No Authority
O Civil Penalties	#	O No Authority
O Administrative Orders	#	O No Authority
O Enforcement Actions or Sanctions	#	
Other	#	O No Authority

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 4. Construction Site Stormwater Runoff Control The information in this section is being reported (check one): On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to this report? 1. How many construction projects have been authorized for disturbances of one acre or more during this reporting period? 2. How many construction projects disturbing at least one acre were active in your jurisdiction during this reporting period? 3. What percent of active construction sites were inspected during this reporting period? \bigcirc NT % 4. What percent of active construction sites were inspected more than once? \circ NT % 5. Do all inspectors working on behalf of the MS4s contributing to this report use the NYS **Construction Stormwater Inspection Manual?** O Yes 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 \bigcirc No \bigcirc NT If your MS4 is Non-Traditional, are SWPPPs of construction projects made available for public review? ○ Yes \bigcirc 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, 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 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

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
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/eve
D. Has your MS4 made progress toward this measurable goal during this reporting period?
\circ Yes \circ 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 repor	t is being subm	itted for the r	eporting perio	od ending March	9,
If submitting	ng this form as pa	rt of a joint repo	ort on behalf of	a coalition leave SP	DES ID blank.
Name of MS4/Coalition				SPDES II	
Minimum	Control Mea	sure 5. Post-	-Constructio	on Stormwater	Management
The information in the	is section is bein	g reported (chec	ek one):		
○ On behalf of an ind○ On behalf of a coa					
How m	nany MS4s contr	ributed to this r	report?		
1. How many and MS4/Coalition is	*			nnagement practice eporting period?	es has your
		# Inventoried	# Inspections	# Times Maintained	
O Alternative Practic	ees				
○ Filter Systems					
○ Infiltration Basins					
Open Channels					
○ Ponds					
O Wetlands					
Other					
2. Do you use an o BMPs, inspecti			base, spreads	heet) to track pos	t-construction O Yes O No
3. What types of a Development/B		-		-	Impact
O Building Codes	O Municipal Co	omprehensive P	lans		
Overlay Districts	Open Space l	Preservation Pro	ogram		
○ Zoning	O Local Law or	r Ordinance			
○ None	O Land Use Re	egulation/Zoning	;		
O Watershed Plans	Other Compr	rehensive Plan			
Other:					

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 4a. Are the MS4s contributing to this report involved in a regional/watershed wide planning effort? ○ Yes \bigcirc No 4b. Does the MS4 have a banking and credit system for stormwater management practices? O Yes \bigcirc 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? \bigcirc Yes \bigcirc No 4d. How many stormwater management practices have been implemented as part of this system in this reporting period? 5. What percent of municipal officials/MS4 staff responsible for program implementation attended training on Low Impace Development (LID), Better Site Design (BSD) and other Green Infrastructure principles in this reporting period? %

This report is being submitted for the reporting period e	ending March 9,
If submitting this form as part of a joint report on behalf of a co	palition leave SPDES ID blank.
	SPDES ID
rame of MS4/Coalition	
6. Evaluating Progress Toward Measurable Goals MCM 5	
Use this page to report on your progress and project plans toward ac dentified in your Stormwater Management Program Plan (SWMPP) II.C.1. Submit additional pages as needed.	e e
A. Briefly summarize the Measurable Goal identified in the SW	WMPP in this reporting period.
B. Briefly summarize the observations that indicated the overal	ll effectiveness of this Measurable
Goal.	in circulations of this friedsulable
C. How many times was this observation measured or evaluated	d in this reporting period?
·	
	(ex.: samples/participants,
D. Has your MS4 made progress toward this measurable goal d	9
	\bigcirc Yes \bigcirc No
E. Is your MS4 on schedule to meet the deadline set forth in the	e SWMPP?
•	\bigcirc Yes \bigcirc No
F. Briefly summarize the stormwater activities planned to meet the next reporting cycle (including an implementation schedu	t the goals of this MCM during
the next reporting eyele (including an implementation seneut	uic).

WIS4 Alliual 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.
Name of MS4/Coalition SPDES 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 MS4On 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

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

Self-Assessment
Operation/Activity/Facility
performed within the past 3

		<u>per ior in</u>	cu witiiii	tile past 3
Operation/Activity/Facility	Addressed in	n SWMP?	<u>years?</u>	•
Street Maintenance	O Yes	○ No	. O Yes	\bigcirc No
Bridge Maintenance	O Yes	○ No	○ Yes	\bigcirc No
Winter Road Maintenance	O Yes	○ No	○ Yes	\bigcirc No
Salt Storage	○ Yes	○ No	○ Yes	\bigcirc No
Solid Waste Management	O Yes	○ No	○ Yes	\bigcirc No
New Municipal Construction and Land Disturba	ance O Yes	○ No	○ Yes	\bigcirc No
Right of Way Maintenance	O Yes	○ No	○ Yes	\bigcirc No
Marine Operations		○ No	○ Yes	\bigcirc No
Hydrologic Habitat Modification		○ 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	○ Yes	○ No	○ Yes	\bigcirc No
Other	○ Yes	○ No	○ Yes	\bigcirc No

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 SPDE	S ID blank.
SPDES ID	
Name of MS4/Coalition	
2. Provide the following information about municipal operations good housekee	ping programs:
○ Parking Lots Swept (Number of acres X Number of times swept) # Acres	
○ Streets Swept (Number of miles X Number of times swept) # Miles	
○ 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.	
○ Nitrogen Applied In Chemical Fertilizer # Lbs.	
O Pesticide/Herbicide Applied # Acres (Number of acres to which pesticide/herbicide was applied X Number of times applied to the nearest tenth.)	
3. How many stormwater management trainings have been provided to municip during this reporting period?	al employees
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 a stormwater management training?	receive %

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
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.
(How many times was this observation measured or evaluated in this reporting period?
C. How many times was this observation measured or evaluated in this reporting period?
C. How many times was this observation measured or evaluated in this reporting period? (ex.: samples/participants,
(ex.: samples/participants/ D. Has your MS4 made progress toward this measurable goal during this reporting period?
(ex.: samples/participants/ D. Has your MS4 made progress toward this measurable goal during this reporting period? O Yes O No
(ex.: samples/participants/ D. Has your MS4 made progress toward this measurable goal during this reporting period? O Yes O No
D. Has your MS4 made progress toward this measurable goal during this reporting period? O Yes O No E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP? O Yes O No
D. Has your MS4 made progress toward this measurable goal during this reporting period? O Yes O No E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP? O Yes O No F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during
D. Has your MS4 made progress toward this measurable goal during this reporting period? O Yes O No E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP? O Yes O No F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during
D. Has your MS4 made progress toward this measurable goal during this reporting period? O Yes O No E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP? O Yes O No F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during
D. Has your MS4 made progress toward this measurable goal during this reporting period? O Yes O No E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP? O Yes O No F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during

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. SPDES ID 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 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. Check NA (POC) MS4 Description Answer **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 1,6,7a-d,8a,9 Non-Traditional 2,3,4,5,8b,10,11,12 Phosphorus **Greenwood Lake Watershed** 2,3,5,8b,10,11,12 Traditional Land Use 1,4,6,7a-d,8a,9 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 2,3,4,5,8a,8b,10,11,12 Non-Traditional 1,4,7a-d,9 Pathogens **Peconic Estuary** 1,4,7a-d,8a,9,10,11,12 Traditional Land Use 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 2,3,4,5,8b,10,11,12 Non-Traditional 1,4,7a-d,8a,9 Pathogens and Nitrogen Oscawana Lake Watershed Traditional Land Use 1,4,6,7a-d,8a,9 2,3,5,8b,10,11,12 Phosphorus 1,4,6,7a-d,8a,9 2,3,5,8b,10,11,12 Traditional Non-Land Use Phosphorus 1,4,6,7a-d,8a,9 2,3,5,8b,10,11,12 Non-Traditional Phosphorus LI 27 Embayments Pathogens Traditional Land Use 1,2,3,4,7a-d,9,10,11,12 5,6,8a,8b Traditional Non-Land Use 1,2,3,4,7a-d,9,10,11,12 5,6,8a,8b Pathogens 5,6,8a,8b,10,11,12 Non-Traditional 1,2,3,4,7a-d,9 Pathogens 1. Does your MS4/Coalition have an education program addressing impacts of phosphorus/nitrogen/pathogens on waterbodies? O Yes \bigcirc No \bigcirc N/A 2. Has 100% of the MS4/Coalition conveyance system been mapped in GIS? \bigcirc Yes \bigcirc No \bigcirc 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. %

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 3. Does your MS4/Coalition have a Stormwater Conveyance System (infrastructure) Inspection and Maintenance Plan Program? O Yes \bigcirc No \bigcirc 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? ○ Yes \bigcirc No \bigcirc 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?** \bigcirc Yes \bigcirc No \bigcirc N/A 7a. Does your MS4/Coalition have a retrofitting program to reduce erosion or phosphorus/nitrogen/pathogen loading? O Yes \bigcirc N/A \bigcirc No 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? O 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 \bigcirc No \bigcirc 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? \bigcirc Yes \bigcirc No \bigcirc N/A

populations?

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. SPDES ID Name of MS4/Coalition 9. Has your MS4/Coalition developed and implemented a program of native planting? O Yes \bigcirc No \bigcirc N/A 10. Has your MS4/Coalition enacted a local law prohibiting pet waste on municipal properties and prohibiting goose feeding? ○ Yes \bigcirc No \bigcirc N/A 11. Does your MS4/Coalition have a pet waste bag program? \bigcirc Yes \bigcirc No \bigcirc N/A 12. Does your MS4/Coalition have a program to manage goose

 \bigcirc Yes \bigcirc No \bigcirc N/A