

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.

SPDES ID

Name of MS4

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Each MS4 must submit an MCC form.

Section 1 - MCC Identification Page

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

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

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

If Joint Report, enter coalition name:

MS4 Municipal Compliance Certification(MCC) Form

MCC form for period ending March 9,

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Section 2 - Contact Information

Important Instructions - Please Read

Contact information must be provided for ***each*** of the following positions as indicated below:

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

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

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

For each contact, select all that apply:

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

First Name

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MS4 Municipal Compliance Certification(MCC) Form

MCC form for period ending March 9,

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

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

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Name of MS4

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Section 4 - Certification Statement

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

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

First Name

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Title (Clearly print title of individual signing report)

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Signature



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

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

MS4 Annual Report Form

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

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

Water Quality Trends

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

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

How many MS4s are contributed to this report?

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

Yes No

If Yes, choose one of the following

Report(s) attached to the annual report

○ Web Page(s) where report(s) is/are provided below

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

URL

URL

URL

URL

MS4 Annual Report Form

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

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Name of MS4/Coalition []

SPDES ID []

Minimum Control Measure 1. Public Education and Outreach

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

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

How many MS4s contributed to this report? []

1. Targeted Public Education and Outreach Best Management Practices

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

| | |
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| <ul style="list-style-type: none"> <input type="radio"/> Construction Sites <input type="radio"/> General Stormwater Management Information <input type="radio"/> Household Hazardous Waste Disposal <input type="radio"/> Illicit Discharge Detection and Elimination <input type="radio"/> Infrastructure Maintenance <input type="radio"/> Smart Growth <input type="radio"/> Storm Drain Marking <input type="radio"/> Green Infrastructure/Better Site Design/Low Impact Development <input type="radio"/> Other: [] | <ul style="list-style-type: none"> <input type="radio"/> Pesticide and Fertilizer Application <input type="radio"/> Pet Waste Management <input type="radio"/> Recycling <input type="radio"/> Riparian Corridor Protection/Restoration <input type="radio"/> Trash Management <input type="radio"/> Vehicle Washing <input type="radio"/> Water Conservation <input type="radio"/> Wetland Protection <input type="radio"/> None |
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Other []

2. Specific audiences targeted during this reporting period:

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| <ul style="list-style-type: none"> <input type="radio"/> Public Employees <input type="radio"/> Residential <input type="radio"/> Businesses <input type="radio"/> Restaurants <input type="radio"/> Other: [] | <ul style="list-style-type: none"> <input type="radio"/> Contractors <input type="radio"/> Developers <input type="radio"/> General Public <input type="radio"/> Industries <input type="radio"/> Agricultural |
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Other []

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

Name of MS4/Coalition

SPDES ID

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

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4. Evaluating Progress Toward Measurable Goals MCM 1

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

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

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

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

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(ex.: samples/participants/events)

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

Yes No

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

Yes No

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

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Name of MS4/Coalition

Minimum Control Measure 2. Public Involvement/Participation

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

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

How many MS4s contributed to this report?

1. What opportunities were provided for public participation in implementation, development, evaluation and improvement of the Stormwater Management Program (SWMP) Plan during this reporting period? Check all that apply:

Cleanup Events

Events

Comments on SWMP Received

Comments

Community Hotlines

Phone # () - -

Community Meetings

Attendees

Plantings

Sq. Ft.

Storm Drain Markings

Drains

Stakeholder Meetings

Attendees

Volunteer Monitoring

Events

Other:

2. Was public notice of availability of this annual report and Stormwater Management Program (SWMP) Plan provided?

Yes No

List-Serve

In List

Newspaper Advertising

Days Run

TV/Radio Notices

Days Run

Other:

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

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.

Name of MS4/Coalition

SPDES ID

2. URL(s) con't.:

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

URL

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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.

Name of MS4/Coalition

SPDES ID

2. URL(s) con't.:

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

URL

URL

URL

URI.

URL:

URL.

URI:

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.

Name of MS4/Coalition []

SPDES ID []

3. Where can the public access copies of this annual report, Stormwater Management Program SWMP) Plan and submit comments on those documents?

Enter address/contact info and select radio button to indicate which document is available and whether comments may be submitted at that location. Submit additional pages as needed.

MS4/Coalition Office

Annual Report

SWMP Plan

Comments

Department []

Address []

City []

Zip []

Phone []

([]) [] - []

Library

Address []

Annual Report

SWMP Plan

Comments

City []

Zip []

Phone []

([]) [] - []

Other

Address []

Annual Report

SWMP Plan

Comments

City []

Zip []

Phone []

([]) [] - []

Web Page URL:

Annual Report

SWMP Plan

Comments

[]
[]
[]

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

eMail

Comments

[]
[]

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

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 [] [] [] [] [] [] [] []

4.a. If this report was made available on the internet, what date was it posted?

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

[] / [] / [] [] [] []

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

[] [] []

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

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

If Yes, what was the date of the meeting?

[] / [] / [] [] []

If No, is one planned?

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

If No, is one planned for each?

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

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

MS4 Annual Report Form

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

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

7. Evaluating Progress Toward Measurable Goals MCM 2

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

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

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

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

| | | | |
|--|--|--|--|
| | | | |
|--|--|--|--|

(ex.: *samples/participants/events*)

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

Yes No

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

Yes No

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

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.

Name of MS4/Coalition

SPDES ID

Minimum Control Measure 3. Illicit Discharge Detection and Elimination

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

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

How many MS4s contributed to this report?

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

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

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

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

Other: _____ None _____

○ Sewersheds:

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.

Name of MS4/Coalition

SPDES ID

3.b. What types of illicit discharges have been found during this reporting period?

- Broken Lines From Sanitary Sewer
- Industrial Connections
- Cross Connections
- Inflow/Infiltration
- Failing Septic Systems
- Pump Station Failure
- Floor Drains Connected To Storm Sewers
- Sanitary Sewer Overflows
- Illegal Dumping
- Straight Pipe Sewer Discharges
- Other:
- None

113. *Leucosia* *leucostoma* (Fabricius) (Fig. 113)

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?

Sorting

7. Has the storm sewershed mapping been completed in this reporting period?

If No, approximately what percent was completed in this reporting period?

Yes No

8 Is the above information available in GJS?

Yes 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.

URB

URL

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.

Name of MS4/Coalition

SPDES ID

8. URL(s) con't.:

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

URL

URL

URL

URL

URL

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

Yes No

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

Yes No NT

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

9 %

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.

Name of MS4/Coalition

SPDES ID

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?

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).

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.

Name of MS4/Coalition []

SPDES ID

[] [] [] [] [] [] []

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

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

On behalf of an individual MS4
 On behalf of a coalition

How many MS4s contributed to this report? [] [] []

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

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

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

 09/2004 03/2006 NT

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

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

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

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

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

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

| | | | | | | | | |
|--|---|---|--|--|--|--|------------------------------------|------------------------------------|
| <input type="radio"/> Notices of Violation | # | <table border="1" data-bbox="612 276 824 327"><tr><td> </td><td> </td><td> </td><td> </td><td> </td></tr></table> | | | | | | <input type="radio"/> No Authority |
| | | | | | | | | |
| <input type="radio"/> Stop Work Orders | # | <table border="1" data-bbox="612 348 824 399"><tr><td> </td><td> </td><td> </td><td> </td></tr></table> | | | | | <input type="radio"/> No Authority | |
| | | | | | | | | |
| <input type="radio"/> Criminal Actions | # | <table border="1" data-bbox="612 411 824 462"><tr><td> </td><td> </td><td> </td><td> </td></tr></table> | | | | | <input type="radio"/> No Authority | |
| | | | | | | | | |
| <input type="radio"/> Termination of Contracts | # | <table border="1" data-bbox="612 475 824 525"><tr><td> </td><td> </td><td> </td><td> </td></tr></table> | | | | | <input type="radio"/> No Authority | |
| | | | | | | | | |
| <input type="radio"/> Administrative Fines | # | <table border="1" data-bbox="612 538 824 589"><tr><td> </td><td> </td><td> </td><td> </td></tr></table> | | | | | <input type="radio"/> No Authority | |
| | | | | | | | | |
| <input type="radio"/> Civil Penalties | # | <table border="1" data-bbox="612 601 824 652"><tr><td> </td><td> </td><td> </td><td> </td></tr></table> | | | | | <input type="radio"/> No Authority | |
| | | | | | | | | |
| <input type="radio"/> Administrative Orders | # | <table border="1" data-bbox="612 665 824 715"><tr><td> </td><td> </td><td> </td><td> </td></tr></table> | | | | | <input type="radio"/> No Authority | |
| | | | | | | | | |
| <input type="radio"/> Enforcement Actions or Sanctions | # | <table border="1" data-bbox="612 728 824 779"><tr><td> </td><td> </td><td> </td><td> </td></tr></table> | | | | | <input type="radio"/> No Authority | |
| | | | | | | | | |
| <input type="radio"/> Other | # | <table border="1" data-bbox="612 792 824 842"><tr><td> </td><td> </td><td> </td><td> </td></tr></table> | | | | | <input type="radio"/> No Authority | |
| | | | | | | | | |

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

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 4. Construction Site Stormwater Runoff Control

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

On behalf of an individual MS4
 On behalf of a coalition

How many MS4s contributed to this report? [] [] []

1. How many construction projects have been authorized for disturbances of one acre or more during this reporting period? [] [] []**2. How many construction projects disturbing at least one acre were active in your jurisdiction during this reporting period?** [] [] []**3. What percent of active construction sites were inspected during this reporting period?** NT
 [] [] %**4. What percent of active construction sites were inspected more than once?** NT
 [] [] %**5. Do all inspectors working on behalf of the MS4s contributing to this report use the NYS Construction Stormwater Inspection Manual?** Yes No NT**6. Does your MS4/Coalition provide public access to Stormwater Pollution Prevention Plans (SWPPPs) of construction projects that are subject to MS4 review and approval?** Yes No NTIf your MS4 is Non-Traditional, are SWPPPs of construction projects made available for public review?
 Yes No

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

MS4 Annual Report Form

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

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

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?

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).

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.

Name of MS4/Coalition

SPDES ID

Minimum Control Measure 5. Post-Construction Stormwater Management

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

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

How many MS4s contributed to this report?

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

| | # Inventoried | # Inspections | # Times Maintained |
|---|------------------|------------------|-----------------------|
| <input type="radio"/> Alternative Practices | | | |
| <input type="radio"/> Filter Systems | | | |
| <input type="radio"/> Infiltration Basins | | | |
| <input type="radio"/> Open Channels | | | |
| <input type="radio"/> Ponds | | | |
| <input type="radio"/> Wetlands | | | |
| <input type="radio"/> Other | | | |

2. Do you use an electronic tool (e.g. GIS, database, spreadsheet) to track post-construction BMPs, inspections and maintenance? Yes No

Yes No

3. What types of non-structural practices have been used to implement Low Impact Development/Better Site Design/Green Infrastructure principles?

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

Other: _____

MS4 Annual Report Form

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

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 []

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

Yes No

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

Yes No

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

Yes No

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

[] [] []

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

[] [] [] %

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.

Name of MS4/Coalition

SPDES ID

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?

Yes No

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

Yes No

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

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.

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 MS4
 On behalf of a coalition

How many MS4s contributed to this report?

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

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

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

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.

Name of MS4/Coalition []

SPDES ID

| | | | | | | | | | | | |
|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|
| [] | [] | [] | [] | [] | [] | [] | [] | [] | [] | [] | [] |
|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|

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

| | | | | |
|-----|-----|-----|-----|-----|
| [] | [] | [] | [] | [] |
|-----|-----|-----|-----|-----|

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

| | | | | |
|-----|-----|-----|-----|-----|
| [] | [] | [] | [] | [] |
|-----|-----|-----|-----|-----|

 Catch Basins Inspected and Cleaned Where Necessary

| | | | | |
|-----|-----|-----|-----|-----|
| [] | [] | [] | [] | [] |
|-----|-----|-----|-----|-----|

 Post Construction Control Stormwater Management Practices
Inspected and Cleaned Where Necessary

| | | | | |
|-----|-----|-----|-----|-----|
| [] | [] | [] | [] | [] |
|-----|-----|-----|-----|-----|

 Phosphorus Applied In Chemical Fertilizer

| | | | | |
|-----|-----|-----|-----|-----|
| [] | [] | [] | [] | [] |
|-----|-----|-----|-----|-----|

 Nitrogen Applied In Chemical Fertilizer

| | | | | |
|-----|-----|-----|-----|-----|
| [] | [] | [] | [] | [] |
|-----|-----|-----|-----|-----|

 Pesticide/Herbicide Applied
(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 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?**

| | | |
|-----|-----|-----|
| [] | [] | [] |
|-----|-----|-----|

%

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.

Name of MS4/Coalition

SPDES ID

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?

Yes No

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

Yes No

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

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.

Name of MS4/Coalition

SPDES ID

| | | | | | | | | |
|--|--|--|--|--|--|--|--|--|
| | | | | | | | | |
|--|--|--|--|--|--|--|--|--|

Additional Watershed Improvement Strategy Best Management Practices

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

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

How many MS4s contributed to this report?

MS4s must answer the questions or check NA as indicated in the table below.

| MS4 Description | Answer | Check NA | (POC) |
|---------------------------------|--------------------------|------------------------|------------------------|
| NYC EOH Watershed | - | - | - |
| Traditional Land Use | 1,2,3,4,5,6,7a-d,8a,8b,9 | 10,11,12 | Phosphorus |
| Traditional Non-Land Use | 1,2,3,4,7a-d,8a,8b,9 | 5,10,11,12 | Phosphorus |
| Non-Traditional | 1,2,77a-d,8a,8b,9 | 3,4,5,10,11,12 | Phosphorus |
| Onondaga Lake Watershed | - | - | - |
| Traditional Land Use | 1,6,7a-d,8a,9 | 2,3,4,5,8b,10,11,12 | Phosphorus |
| Traditional Non-Land Use | 1,6,7a-d,8a,9 | 2,3,4,5,8b,10,11,12 | Phosphorus |
| Non-Traditional | 1,6,7a-d,8a,9 | 2,3,4,5,8b,10,11,12 | Phosphorus |
| Greenwood Lake Watershed | - | - | - |
| Traditional Land Use | 1,4,6,7a-d,8a,9 | 2,3,5,8b,10,11,12 | Phosphorus |
| Traditional Non-Land Use | 1,4,6,7a-d,8a,9 | 2,3,5,8b,10,11,12 | Phosphorus |
| Non-Traditional | 1,4,6,7a-d,8a,9 | 2,3,5,8b,10,11,12 | Phosphorus |
| Oyster Bay | - | - | - |
| Traditional Land Use | 1,4,7a-d,9,10,11,12 | 2,3,5,6,8a,8b | Pathogens |
| Traditional Non-Land Use | 1,4,7a-d,9,10,11,12 | 2,3,5,6,8a,8b | Pathogens |
| Non-Traditional | 1,4,7a-d,9 | 2,3,4,5,8a,8b,10,11,12 | Pathogens |
| Peconic Estuary | - | - | - |
| Traditional Land Use | 1,4,7a-d,8a,9,10,11,12 | 2,3,5,6,8b | Pathogens and Nitrogen |
| Traditional Non-Land Use | 1,4,7a-d,8a,9,10,11,12 | 2,3,5,6,8b | Pathogens and Nitrogen |
| Non-Traditional | 1,4,7a-d,8a,9 | 2,3,4,5,8b,10,11,12 | Pathogens and Nitrogen |
| Oscawana Lake Watershed | - | - | - |
| Traditional Land Use | 1,4,6,7a-d,8a,9 | 2,3,5,8b,10,11,12 | Phosphorus |
| Traditional Non-Land Use | 1,4,6,7a-d,8a,9 | 2,3,5,8b,10,11,12 | Phosphorus |
| Non-Traditional | 1,4,6,7a-d,8a,9 | 2,3,5,8b,10,11,12 | Phosphorus |
| LI 27 Embayments | - | - | - |
| Traditional Land Use | 1,2,3,4,7a-d,9,10,11,12 | 5,6,8a,8b | Pathogens |
| Traditional Non-Land Use | 1,2,3,4,7a-d,9,10,11,12 | 5,6,8a,8b | Pathogens |
| Non-Traditional | 1,2,3,4,7a-d,9 | 5,6,8a,8b,10,11,12 | Pathogens |

1. Does your MS4/Coalition have an education program addressing impacts of phosphorus/nitrogen/pathogens on waterbodies? Yes No N/A

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

If N/A, go to question 3

If No, estimate what percentage of the conveyance system has been mapped so far

Estimate what percentage was mapped in this reporting period

| | | |
|--|--|--|
| | | |
| | | |

 %

MS4 Annual Report Form

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

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

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

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

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

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

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

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

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? Yes No N/A

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

MS4 Annual Report Form**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 []

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

Progress Report for Part IX.D

Permit # Watershed Name MS4 Name

Reporting Period Ending

(mm/dd/yyyy) / /

Watershed Improvement Strategy

Describe the strategy to reduce the discharge of nitrogen to this waterbody. Include new sources that may have been identified and any modifications to the strategy to better address new sources.

Public Education & Outreach

1. Description of the education program

2. Who is the target audience and what is the message delivered to each target audience?

3. Identify how many educational materials have been developed and distributed

4. Identify how many educational materials have been developed and distributed that focus on:

- a. understanding the Nitrogen issues

- b. Septic systems as a source of Nitrogen

Non-Traditional MS4

- c. Nitrogen concerns with fertilizer use

- d. Nitrogen concerns with grass clippings and leaves entering the MS4

Permit #

g. Is the criteria in Chapter 5 and 6 of the NYS Stormwater Management Design Manual being applied? (If no, please describe any deviations) Y N

h. State procedures to identify sites with Post Construction Controls that are not functioning as designed (ie, rill erosion, pollutant bypass, outlet structure failure)

8. Describe the retrofit program. Include the funding sources and design description of retrofits. Identify all retrofits that have been constructed and maintained during this reporting period.

9. Post-Construction Stormwater Management plan and goals for the next 6 months

Municipal Operations Pollution Prevention/Good Housekeeping

10. Amount by weight in pounds of turf fertilizer containing Nitrogen that was applied on municipally owned lands in this reporting period. _____

11. Describe turf management practices implemented during this reporting period. Include strategies implemented to introduce native plants to reduce fertilization and mowing

12. Who supervises the application of Turf fertilizer containing Nitrogen?

MS4 Semi Annual Report Form CertificationSemi Annual Report form for period ending (MMDDYYYY)Name of MS4

SPDES ID

NYR20A**Certification Statement** - MS4 Official (Principal Executive Officer or Ranking Elected Official) or a Duly Authorized Representative of the MS4 Official

"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, to 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 of 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-0-15-003 Part VI.J.

First Name MI Last Name Title (Clearly print title of individual signing report) Signature *Drew Dillingham*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

Progress Report for Part IX.D

Permit # Watershed Name MS4 Name Reporting Period Ending
(mm/dd/yyyy) / /

Watershed Improvement Strategy

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Non-Traditional MS4

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Permit #

5. Education plan and goals for the next 6 months

Illicit Discharge Detection and Elimination

6. Number of Illicit Discharges detected within sewershed of listed waterbody in this reporting period.

a. Number reported in 6 that have been eliminated

a. Number reported in 6 that have been eliminated

b. List of Illicit Discharge locations that have not been eliminated in this reporting period and the target date for elimination

Location

Target Date (mm/dd/yyyy)

Post Construction Stormwater Management

7. Number of Stormwater Management Practices (SMPs) located in sewersheds that drain to the listed waterbody

a. Number reported in 7 that have been inspected in this reporting period

b. Number of SMPs in need of maintenance or rehabilitation

c. Number of SMPs where maintenance or rehabilitation has been performed in this reporting period.

d. Number of SMPs where Nitrogen pollutant problems have been identified.

e. Number reported in 11d where the pollutant problem has been addressed.

f. Who is responsible for performing SMP inspections?

Who is responsible for performing Civil Inspections?

Permit #

g. Is the criteria in Chapter 5 and 6 of the NYS Stormwater Management Design Manual being applied? (If no, please describe any deviations) Y N

h. State procedures to identify sites with Post Construction Controls that are not functioning as designed (ie, rill erosion, pollutant bypass, outlet structure failure)

8. Describe the retrofit program. Include the funding sources and design description of retrofits. Identify all retrofits that have been constructed and maintained during this reporting period.

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Municipal Operations Pollution Prevention/Good Housekeeping

10. Amount by weight in pounds of turf fertilizer containing Nitrogen that was applied on municipally owned lands in this reporting period. _____

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 Albany, New York 12233-3505

Progress Report for Part IX.D

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(mm/dd/yyyy) / /

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First Name

MI

Last Name

Title (Clearly print title of individual signing report)

Signature

Drew Dillingham

Date

 / /

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Progress Report for Part IX.D

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