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 pern	nitted MS4 included in this report.	
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MS4 Municipal Compliance Certification(MCC) Form

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:

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:

MCC form for period ending March 9,	
wice form for period ending waren 3,	SPDES ID
Name of MS4	SFDES ID
Section 2 - Contact Information	
Important Instructions - Please Read	
Contact information must be provided for <u>each</u> of the following pos	sitions as indicated below:
1. Principal Executive Officer, Chief Elected Official or other qual GP-0-08-002 Part VI.J).	lified individual (per
2. Duly Authorized Representative (Information for this contact m Authorized Representative is signing this form)	, , , , , , , , , , , , , , , , , , ,
3. The Local Stormwater Public Contact (required per GP-0-08-00	2 Part VII.A.2.c & Part VIII.A.2.c).
4. The Stormwater Management Program (SWMP) Coordinator (In coordination/implementation of SWMP).	ndividual responsible for
5. Report Preparer (Consultants may provide company name in the	e space provided).
A separate sheet must be submitted for each position listed above filled by the same individual. If one individual fills multiple role once and check all positions that apply to that individual.	
If a new Duly Authorized Representative is signing this report,	
provided and a signature authorization form, signed by the Princ Elected Official must be attached.	cipal Executive Officer or Chief
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 MI Last Name	
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Address	
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<mark>eMail</mark>	
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MS4 Municipal Compliance Certification (MCC) Form

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MS4 Municipal Compliance Certification(MCC) Form

MCC form for period ending March 9,

	SPDES ID
Name of MS4	
Section 4 - Certification Statement	
"I certify under penalty of law that this document and all attachment direction or supervision in accordance with a system designed to as properly gathered and evaluated the information submitted. Based persons who manage the system, or those persons directly responsible the information submitted is, the best of my knowledge and belief, aware that there are significant penalties for submitting false information and imprisonment for knowing violations."	on my inquiry of the person or ible for gathering the information, true, accurate, and complete. I am mation, including the possibility of
This form must be signed by either a principal executive officer or authorized representative of that person as described in GP-0-08-00 authorized representative of the person as described in GP-0-08-00 authorized representative of the person as described in GP-0-08-00 authorized representative of the person as described in GP-0-08-00 authorized representative of the person as described in GP-0-08-00 authorized representative of the person as described in GP-0-08-00 authorized representative of the person as described in GP-0-08-00 authorized representative of the person as described in GP-0-08-00 authorized representative of the person as described in GP-0-08-00 authorized representative of the person as described in GP-0-08-00 authorized representative of the person as described in GP-0-08-00 authorized representative of the person as described in GP-0-08-00 authorized representative of the person as described in GP-0-08-00 authorized representative of the person authorized representative authorized representat	, ,
First Name MI Last Name	
Title (Clearly print title of individual signing report)	
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

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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
Minimum Control Measure 1. Public Education and Outreach
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. Targeted Public Education and Outreach Best Management Practices
Check all topics that were included in Education and Outreach during this reporting period:
Start
○ Construction Sites ○ Pesticide and Fertilizer Application
○ General Stormwater Management Information ○ Pet Waste Management
○ Household Hazardous Waste Disposal ○ Recycling
○ Illicit Discharge Detection and Elimination ○ Riparian Corridor Protection/Restoration
○ Infrastructure Maintenance ○ Trash Management
○ Smart Growth ○ Vehicle Washing
○ Storm Drain Marking ○ Water Conservation
○ Green Infrastructure/Better Site Design/Low Impact Development ○ Wetland Protection
○ Other: ○ None
Other
2. Specific audiences targeted during this reporting period:
○ Public Employees ○ Contractors
○ Residential ○ Developers
O Businesses O 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 ○ 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

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

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

Evaluating Progress Toward Measurable Goals MCM 1 set this page to report on your progress and project plans toward achieving measurable goal entified in your Stormwater Management Program Plan (SWMPP), including requirements. C.1. Submit additional pages as needed. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting periodic Transportation ads: 8 week duration of 70 bus advertisements on 20 buses, estimated reach Tassport an estimated frequency of 5.2 times. Has your MS4 made progress toward this Measurable Goal during this reporting periodic Type of the SWMPP? Set this page to report on your progress and project plans toward achieving measurable goal during this reporting periodic Transportation ads: 8 week duration of 70 bus advertisements on 20 buses, estimated reach Tassport an estimated frequency of 5.2 times. Set this page to report on your flant progress toward this Measurable Goal during this reporting periodic Type of Years and Type of Years and Type of Years and Type of Years are the feedbline set forth in the SWMPP?	
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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 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	S ID b	lank.	
Name of MS4/Coalition			
Minimum Control Measure 2. Public Involvement/Particip	 ati∩ı	1	
The information in this section is being reported (check one):	<u> </u>	<u> </u>	
○ 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 P (SWMP) Plan during this reporting period? Check all that apply:		am	
○ Cleanup Events # Events			
Comments on SWMP Received #Comments			
○ Community Hotlines Phone # ()	1-1		$\overline{\square}$
Phone # (Phone # ()] - [
Phone # () Phone # ()] - [
Phone # () Phone # ()	Ĭ - [$\overline{\Box}$
Phone # () Phone # ()	Ī-[$\overline{\Box}$
Phone # () Phone # ()] - [$\overline{\Box}$
O Community Meetings (All WNYSC meetings open to public) # Attendees			$\overline{\Box}$
O Plantings Sq. Ft.			Ħ
O Storm Drain Markings # Drains			$\overline{\Box}$
○ Stakeholder Meetings # Attendees			$\overline{\Box}$
○ Volunteer Monitoring # Events			$\overline{\Box}$
Other:			
2. Was public notice of availability of this annual report and Stormwater Mana	_		
Program (SWMP) Plan provided?	O \	Yes C	No
O List-Serve # In List			
O Newspaper Advertising # Days Run			
O TV/Radio Notices # Days Run			
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

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 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 O Comments Other Address City Zip Phone ○ Annual Report ○ SWMP Plan Comments ○ Web Page URL: Please provide specific address of page where report can be accessed - not home page. ○ eMail ○ 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? ○ Yes \bigcirc No If Yes, what was the date of the meeting? If No, is one planned? ○ Yes \bigcirc No 5.b. Was an Annual Report public meeting held for all MS4s contributing to this report during WNY Stormwater Coalition - April 2014 \odot Yes this reporting period? If No, is one planned for each? ○ 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 pe	eriod en	ding	Maı	rch 9),			
If submitting this form as part of a joint report on behalf	of a coa	lition	leave	SPI	DES I	D bla	nk.	
			SPDI	ES ID				
lame of MS4/Coalition								
. Evaluating Progress Toward Measurable Goals MCM	2							
Use this page to report on your progress and project plans town dentified in your Stormwater Management Program Plan (SWII.C.1. Submit additional pages as needed.								ırt
A. Briefly summarize the Measurable Goal identified in th	ne SWN	ΛРР	in th	is re	porti	ing p	erio	d.
					1			
3. Briefly summarize the observations that indicated the o	overall	effec	tiven	iess (of thi	is Mo	easui	abl
Goal.								
1 Have many times was this absorbation massured or avail	luotad	in th	ic wo	nout:	na n	onio	49	
C. How many times was this observation measured or eval	iuateu .	ın uı	is re	poru	ing p	erio	u:	
				(e.	x.: sa	mples,	/parti	cipan
). Has your MS4 made progress toward this measurable g	goal du	ring	this	reno	rting	, ner	iod?	
7. Itus your 1425 i made progress toward this medsurable g	gour au	·····s	tills	Сро		O Y		O No
						∪ I\	cs \	J 111
E. Is your MS4 on schedule to meet the deadline set forth	in the S	SWN	1PP?					
						\circ Ye	es () N o
7. Briefly summarize the stormwater activities planned to		_	oals o	of th	is M	CM (durir	ıg
the next reporting cycle (including an implementation s	schedul	le).						

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 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/eve
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? O Yes O 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 re	porting period ending March 9,
If submitting this form as part of a joint repor	t on behalf of a coalition leave SPDES ID blank.
	SPDES ID
Name of MS4/Coalition	
. Evaluating Progress Toward Measurable Go	als MCM 2
Use this page to report on your progress and project dentified in your Stormwater Management Program II.C.1. Submit additional pages as needed.	
A. Briefly summarize the Measurable Goal iden	tified in the SWMPP in this reporting period
- Diletty Summarize the Measurable Goal Iden	terrieu in the 5 vv vii i in this reporting periou.
	cated the overall effectiveness of this Measurable
Goal.	
	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
C. How many times was this observation measu	red or evaluated in this reporting period?
	(ex.: samples/participants
D. Has your MS4 made progress toward this me	9 9 1
	\bigcirc Yes \bigcirc No
I s your MSA on schodule to most the deadline	a sat forth in the SW/MDD?
E. Is your MS4 on schedule to meet the deadline	
	\bigcirc Yes \bigcirc No
F. Briefly summarize the stormwater activities i	planned to meet the goals of this MCM during
the next reporting cycle (including an implen	·
the next reporting cycle (including all implen	incination schedule).

me of MS4/Coalition	SPDES ID
ame of MS4/Coalition	
. Evaluating Progress Toward Measurable Goals MCM 2	
Use this page to report on your progress and project plans toward achieve dentified in your Stormwater Management Program Plan (SWMPP), in II.C.1. Submit additional pages as needed.	
A. Briefly summarize the Measurable Goal identified in the SWM	IPP in this reporting period.
3. Briefly summarize the observations that indicated the overall e	effectiveness of this Measurabl
C. How many times was this observation measured or evaluated in	n this reporting period?
	(or a gamples (partising)
D. Has your MS4 made progress toward this measurable goal dur	(ex.: samples/participan
	\circ Yes \circ N
E. Is your MS4 on schedule to meet the deadline set forth in the S	WMPP?
	\bigcirc Yes \bigcirc No
F. Briefly summarize the stormwater activities planned to meet the the next reporting cycle (including an implementation schedule	8

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
ame of MS4/Coalition
. Evaluating Progress Toward Measurable Goals MCM 2
Use this page to report on your progress and project plans toward achieving measurable goals dentified in your Stormwater Management Program Plan (SWMPP), including requirements in Part II.C.1. Submit additional pages as needed.
A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period.
8. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.
2. How many times was this observation measured or evaluated in this reporting period?
N/A
(ex.: samples/participants
No. Has your MS4 made progress toward this measurable goal during this reporting period? ○ Yes ○ No
. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?
\bigcirc Yes \bigcirc No
. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).
<u> </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 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 Commercial Laundry/Dry Cleaners O Parking Lot Maintenance O Construction Vehicle Washouts Printing O Cross-Connections O Residential Carwashing O Distribution Centers Restaurants O Schools and Universities O Food Processing Facilities O Garbage Truck Washouts O Septic Maintenance 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 ○ Inflow/Infiltration O Cross Connections 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? % Storm sewer mapping project: Spring 2012-Spring 2015 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? ○ Yes \bigcirc No 10. If Yes, has every traditional MS4 contributing to this report certified that this law is ○ Yes ○ No equivalent to the NYS Model IDDE Law? \circ NT 11. What percent of staff in relevant positions and departments has received IDDE training? %

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	_
ame of MS4/Coalition	
2. Evaluating Progress Toward Measurable Goals MCM 3	
Use this page to report on your progress and project plans toward achieving measurable goals dentified in your Stormwater Management Program Plan (SWMPP), including requirements in Part II.C.1. Submit additional pages as needed.	
a. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period.	_
s. Briefly summarize the observations that indicated the overall effectiveness of this Measurab	_ le
2. How many times was this observation measured or evaluated in this reporting period?	
How many times was this observation measured of evaluated in this reporting period.	
(ex.: samples/participa	 ints/
. Has your MS4 made progress toward this measurable goal during this reporting period?	
○ Yes ○ N	10
. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?	
○ Yes ○ N ○ N ○ Here ○ N ○ N ○ N ○ N ○ N ○ N ○ N ○	<mark>lo</mark>

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. 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.
3. 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/ev
D. Has your MS4 made progress toward this measurable goal during this reporting period?
○ <mark>Yes</mark> ○ 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).

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 SPDI	ES ID blank.
SPDES ID	
Jame of MS4/Coalition	
2. Evaluating Progress Toward Measurable Goals MCM 3	
Use this page to report on your progress and project plans toward achieving measural dentified in your Stormwater Management Program Plan (SWMPP), including require II.C.1. Submit additional pages as needed.	_
A. Briefly summarize the Measurable Goal identified in the SWMPP in this rep	orting period.
3. Briefly summarize the observations that indicated the overall effectiveness of Goal.	f this Measurable
2. How many times was this observation measured or evaluated in this reporting	ng neriod?
s from many times was time observation measured or evaluated in time reporter	
ex. 1. Has your MS4 made progress toward this measurable goal during this repor	.: samples/participants/ever
. This your 1415 i made progress to ward this measurable goar during this repor	○ Yes ○ No
. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?	O Vos
. Briefly summarize the stormwater activities planned to meet the goals of this the next reporting cycle (including an implementation schedule).	○ <mark>Yes</mark> ○ <mark>No</mark> s MCM during

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 \bigcirc 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 Via NYS 4 Hour Erosion & Sediment Control Training

6. Identify which of the following types of enforcement actions you used during the reportin								
	period for construction	<mark>activities, i</mark> i	<mark>idicate the</mark> i	number of actions, or note those for which yo	u			
	do not have authority:							
\circ	Notices of Violation	#		○ No Authority				

O Notices of violation	TT		O No Authority
O Stop Work Orders	#		O No Authority
O Criminal Actions	#		O No Authority
O 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	
Name of MS4/Coalition Name of MS4/Coalition	ID Oldin.	
Minimum Control Measure 4. Construction Site Stormwater Run	off Con	<u>trol</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. How many construction projects have been authorized for disturbances of one during this reporting period?	acre or	more
2. How many construction projects disturbing at least one acre were active in yo during this reporting period?	<mark>ur jurisd</mark>	iction
3. What percent of active construction sites were inspected during this reporting	period?	O 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 us Construction Stormwater Inspection Manual? O Yes		S
6. Does your MS4/Coalition provide public access to Stormwater Pollution Prevo (SWPPPs) of construction projects that are subject to MS4 review and approv		ans
If your MS4 is Non-Traditional, are SWPPPs of construction projects made as		
public review?	○ Yes	○ 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	h 9,
If submitting this form as part of a joint report on behalf of a coalition leave S	PDES ID blank.
SPDES	ID
Jame of MS4/Coalition	
7. Evaluating Progress Toward Measurable Goals MCM 4	
Jse this page to report on your progress and project plans toward achieving meas dentified in your Stormwater Management Program Plan (SWMPP), including re II.C.1. Submit additional pages as needed.	<u> </u>
A. Briefly summarize the Measurable Goal identified in the SWMPP in this	reporting period.
3. Briefly summarize the observations that indicated the overall effectivenes Goal.	ss of this Measurable
2. How many times was this observation measured or evaluated in this repo	rting period?
so from many contest was ones observation inclusived or evaluated in ones repo	
	(ex.: samples/participants/evo
. Has your MS4 made progress toward this measurable goal during this re	
v A S	○ Yes ○ No
. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?	
•	OYes ONo
. Briefly summarize the stormwater activities planned to meet the goals of the next reporting cycle (including an implementation schedule).	this MCM during

This re	port is being subn	nitted for the	reporting perio	d ending Mai	rch 9,	
If subm	nitting this form as p	oart of a joint rep	port on behalf of a	a coalition leave	e SPDES ID b	lank.
				SPDI	ES ID	
Name of MS4/Coal	<mark>ition</mark>					
. Evaluating	Progress Toward	Measurable (Goals MCM 4			
dentified in you	report on your pro ir Stormwater Mar additional pages as	nagement Prog	•	•	_	
A. Briefly sum	marize the Measu	ırable Goal id	lentified in the S	SWMPP in th	is reporting	period.
B. Briefly sum Goal.	marize the observ	vations that in	dicated the ove	rall effectiven	ess of this N	Ieasurable
T How many	times was this obs	sorvation mag	surad or avalua	atad in this ra	norting nori	od?
C. HOW Many	lines was this obs	servation mea	sured or evalua	iteu in tilis re	porting perio	ou:
Has your M	S4 made progress	e toward this	maasurahla gaa	l during this		s/participants/
7. Has your M	54 made progress	s toward this	ilicasul able goa	ii during tins	1 01	Yes O No
E. Is your MC	t an sahadula ta n	neet the deadl	ing sat fauth in	the CWMDD9		
L. IS your MS ²	on schedule to n	neet the deadi	ine set forth in	the Switter:		es O No
•	marize the storm		-	0		

This re	port is being subn	nitted for the	reporting perio	d ending Mai	rch 9,	
If subm	nitting this form as p	oart of a joint rep	port on behalf of a	a coalition leave	e SPDES ID b	lank.
				SPDI	ES ID	
Name of MS4/Coal	<mark>ition</mark>					
. Evaluating	Progress Toward	Measurable (Goals MCM 4			
dentified in you	report on your pro ir Stormwater Mar additional pages as	nagement Prog	•	•	_	
A. Briefly sum	marize the Measu	ırable Goal id	lentified in the S	SWMPP in th	is reporting	period.
B. Briefly sum Goal.	marize the observ	vations that in	dicated the ove	rall effectiven	ess of this N	Ieasurable
T How many	times was this obs	sorvation mag	surad or avalua	atad in this ra	norting nori	od?
C. HOW Many	lines was this obs	servation mea	sured or evalua	iteu in tilis re	porting perio	ou:
Has your M	S4 made progress	e toward this	maasurahla gaa	l during this		s/participants/
7. Has your M	54 made progress	s toward this	ilicasul able goa	ii during tins	1 01	Yes O No
E. Is your MC	t an sahadula ta n	neet the deadl	ing sat fauth in	the CWMDD9		
L. IS your MS ²	on schedule to n	neet the deadi	ine set forth in	the Switter:		es O No
•	marize the storm		-	0		

This report	t is being subm	itted for the r	eporting perio	d ending Marcl	ı 9, <u> </u>
If submitting	ng this form as pa	art of a joint repo	ort on behalf of	a coalition leave S	PDES ID blank.
				SPDES	ID
Name of MS4/Coalition					
<u>Minimum</u>	Control Mea	sure 5. Post-	-Constructio	on Stormwate	r Management
The information in th	is section is bein	ng reported (chec	ek one):		
On behalf of an inc					
On behalf of a coa	lition any MS4s conti	ributed to this r	report?		
	,		1		
1. How many and many	V A A			inagement praction of the properting period?	
		# Inventoried	# Inspections	# Times Maintained	
O Alternative Practic	es				
O Filter Systems					
O Infiltration Basins					
Open Channels					
○ Ponds					
O Wetlands					
Other					
2. Do you use and BMPs, inspecti	ons and maint	anance?	, <u>.</u>	, <u> </u>	○Yes ○No
3. What types of powerlopment/B		-		-	<mark>/ Impact</mark>
O Building Codes	O Municipal C	omprehensive P	lans		
Overlay Districts	Open Space	Preservation Pro	ogram		
○ Zoning	O Local Law o	r Ordinance			
○ None	O Land Use Ro	egulation/Zoning	5		
O Watershed Plans	Other Comp	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? \bigcirc No 4b. Does the MS4 have a banking and credit system for stormwater management practices? \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 No ○ Yes 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 ending Man	rch 9,
If submitting this form as part of a joint report on behalf of a coalition leave	e SPDES ID blank.
SPDI	ES 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 me identified in your Stormwater Management Program Plan (SWMPP), including III.C.1. Submit additional pages as needed.	_
A. Briefly summarize the Measurable Goal identified in the SWMPP in th	is reporting period.
B. Briefly summarize the observations that indicated the overall effectiven Goal.	ness of this Measurable
C. How many times was this observation measured or evaluated in this re	norting period?
c. How many times was this observation measured or evaluated in this re	porting period.
	(ex.: samples/participants/
D. Has your MS4 made progress toward this measurable goal during this	
	○Yes ○No
E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?	<u> </u>
	○ Yes ○ No
F. Briefly summarize the stormwater activities planned to meet the goals of the next reporting cycle (including an implementation schedule).	of this MCM during

Th	nis report is being su	bmitted for the	reporting perio	d ending March	9,
It	f submitting this form as	s part of a joint re	eport on behalf of a	a coalition leave SF	PDES ID blank.
				SPDES I	<mark>D6</mark>
Name of MS	4/Coalition				
6. Evalua	ting Progress Towar	rd Measurable	Goals MCM 5		
identified i	nge to report on your p in your Stormwater M bmit additional pages	lanagement Prog		•	_
A. Briefly	summarize the Mea	surable Goal id	dentified in the S	SWMPP in this 1	eporting period.
•	summarize the obse	ervations that in	ndicated the ove	rall effectiveness	of this Measurable
Goal.					
C. How m	nany times was this o	bservation mea	asured or evalua	<mark>ted in this repor</mark>	ting period?
					ex.: samples/participants/
<mark>). Has yo</mark>	<mark>ur MS4 made progr</mark>	<mark>ess toward this</mark>	measurable goa	<mark>d during this re</mark> p	
					OYes ONO
<mark>E. Is your</mark>	· MS4 on schedule to	meet the dead	line set forth in	the SWMPP?	
•	summarize the stor at reporting cycle (in		-		○ Yes ○ No his MCM during

MS4 Annual	<u> Report</u>	<u>Form</u>		
This report is being submitted for the repo	orting pe	riod ending	March 9,	
If submitting this form as part of a joint report	on behalf	of a coalition	leave SPDES ID I	olank.
			CDDEC ID	
			SPDES ID	
Name of MS4/Coalition				
Minimum Control Measure 6. Stormwate	er Mana	agement fo	or Municipal (Operations
The information in this section is being reported (check of	one):			
○ On behalf of an individual MS4○ On behalf of a coalition				
How many MS4s contributed to this repo	ort?			
The William of the Control of the Co	010.			
operation/facility has been addressed in the M Program(SWMP) Plan and whether a self-ass reporting period. A self-assessment is perforn potentially generated by the permittee's opera effectiveness of existing programs and 3) identitat will be addressed by the pollution prevent not done already.	essment ned to: 1) tions and ntify the	has been pe) determine l facilities; 2 municipal o	rformed during the sources of p 2) evaluate the perations and fa	the ollutants acilities n, if it's
			Operation/Activi	
			<mark>performed within</mark>	
Operation/Activity/Facility Ad		,		
Street Maintenance	<u>dressed i</u>	n SWMP?	vears?	the past 3
Succi Manifellance		<u>n SWMP?</u> ○ No	• Yes	the past 3
Bridge Maintenance.	O Yes	<u>n SWMP?</u> ○ No		the past 3
	O Yes	o No ○ No	• Yes	O No
Bridge Maintenance	O Yes . O Yes . O Yes	O No O No O No	O Yes	o the past 3 ○ No ○ No
Bridge Maintenance Winter Road Maintenance Salt Storage Solid Waste Management		No	 Yes Yes Yes Yes Yes Yes 	O No
Bridge Maintenance Winter Road Maintenance Salt Storage		n SWMP? ○ No ○ No ○ No ○ No ○ No ○ No	 Yes Yes Yes Yes Yes Yes Yes 	O No
Bridge Maintenance Winter Road Maintenance Salt Storage Solid Waste Management		No	 Yes Yes Yes Yes Yes Yes Yes Yes Yes 	O No

○ No ○ Yes

 $\bigcirc \ No \ \qquad \bigcirc \ Yes$

 $\bigcirc \ No \ \qquad \qquad \bigcirc \ Yes$

○ No ○ Yes

 $\bigcirc \ No \ \qquad \bigcirc \ Yes$

○ No ○ Yes

 \bigcirc No

 \bigcirc No

 \bigcirc No

 \bigcirc No

 \bigcirc No

 \bigcirc No

Hydrologic Habitat Modification. O Yes

Parks and Open Space... O Yes

Municipal Building.... O Yes

Stormwater System Maintenance..... O Yes

Vehicle and Fleet Maintenance.... O Yes

Other..... O Yes

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. SPDES ID Name of MS4/Coalition 2. Provide the following information about municipal operations good housekeeping programs: # Acres O Parking Lots Swept (Number of acres X Number of times swept) # Miles Streets Swept (Number of miles X Number of times swept) # O Catch Basins Inspected and Cleaned Where Necessary O Post Construction Control Stormwater Management Practices # Inspected and Cleaned Where Necessary # Lbs. O Phosphorus Applied In Chemical Fertilizer # Lbs. O Nitrogen Applied In Chemical Fertilizer 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 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

%

This report is being submitted for the reporting period en	nding March 9,
If submitting this form as part of a joint report on behalf of a coa	lition leave SPDES ID blank.
	SPDES ID
lame of MS4/Coalition	
. Evaluating Progress Toward Measurable Goals MCM 6	
Use this page to report on your progress and project plans toward ach dentified in your Stormwater Management Program Plan (SWMPP), II.C.1. Submit additional pages as needed.	
a. Briefly summarize the Measurable Goal identified in the SWM	MPP in this reporting period.
. Briefly summarize the observations that indicated the overall oal.	effectiveness of this Measurable
. How many times was this observation measured or evaluated	in this paparting paried?
. How many times was this observation measured or evaluated	in this reporting period:
	(ex.: samples/participants/ev
. Has your MS4 made progress toward this measurable goal du	ring this reporting period? O Yes O No
. Is your MS4 on schedule to meet the deadline set forth in the	
. Briefly summarize the stormwater activities planned to meet t the next reporting cycle (including an implementation schedul	ē

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 6	
Use this page to report on your progress and project plans toward achieving measurable go identified in your Stormwater Management Program Plan (SWMPP), including requirement III.C.1. Submit additional pages as needed.	
A. Briefly summarize the Measurable Goal identified in the SWMPP in this reportin	g period.
B. Briefly summarize the observations that indicated the overall effectiveness of this Goal.	Measurable
C. How many times was this observation measured or evaluated in this reporting per	riod?
or from many times was this observation incasared of evaluated in this reporting per	
/ev · samn	les/participants/
D. Has your MS4 made progress toward this measurable goal during this reporting p	
	Yes ONo
E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?	
	Yes O No
F. Briefly summarize the stormwater activities planned to meet the goals of this MCI the next reporting cycle (including an implementation schedule).	M during

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 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 Pattl. C.1. Submit additional pages as needed.	t
A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period	
v	
B. Briefly summarize the observations that indicated the overall effectiveness of this Measur Goal.	able
C. How many times was this observation measured or evaluated in this reporting period?	
(ex.: samples/partic	inanta/
D. Has your MS4 made progress toward this Measurable Goal during this reporting period?	
	No
E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?	No
2. 13 your 14154 on schedule to meet the deadnine set forth in the 5 with 1.	INU
F. Briefly summarize the stormwater activities planned to meet the goals of this MCM durin the next reporting cycle (including an implementation schedule).	
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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. Name of MS4/Coalition 3. Does your MS4/Coalition have a Stormwater Conveyance System (infrastructure) Inspection and Maintenance Plan Program? \bigcirc 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 \bigcirc No \bigcirc N/A disturb five thousand square feet or more? \bigcirc Yes 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 \bigcirc Yes \bigcirc No \bigcirc N/A Standards? 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? \bigcirc 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? ○ Yes ○ 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? ○ 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