# MS4 Annual Report Cover Page

	MCC form for period ending March 9,	
	be completed by the report preparer. only one cover page.	SPDES ID
noose one:		
This report is be	eing submitted on behalf of an indiv	idual MS4.
Fill in SPDES ID in	n upper right hand corner.	
Name of MS4		
This report is be	eing submitted on behalf of a Single	Entity
(Per Part II.E of GF		
Name of Single Entity		
This is a ioint re	eport being submitted on behalf of a	coalition.
-	eport being submitted on behalf of a of each permitted MS4 included in this rep	
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### MS4 Annual Report Cover Page

MCC form for period ending March 9,

Provide SPDES ID of each permitt	ed MS4 included in this report.	
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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 2 - Contact Information
Important Instructions - Please Read
Contact information must be provided for <u>each</u> of the following positions as indicated below:
<ol> <li>Principal Executive Officer, Chief Elected Official or other qualified individual (per GP-0-08-002 Part VI.J).</li> </ol>
2. Duly Authorized Representative (Information for this contact must only be submitted if a Duly Authorized Representative is signing this form)
3. The Local Stormwater Public Contact (required per GP-0-08-002 Part VII.A.2.c & Part VIII.A.2.c).
4. The Stormwater Management Program (SWMP) Coordinator (Individual responsible for coordination/implementation of SWMP).
5. Report Preparer (Consultants may provide company name in the space provided).
A separate sheet must be submitted for each position listed above unless more than one position is filled by the same individual. If one individual fills multiple roles, provide the contact information once and check all positions that apply to that individual.
If a new Duly Authorized Representative is signing this report, their contact information must be
provided and a signature authorization form, signed by the Principal Executive Officer or Chief Elected Official must be attached.
For each contact, select all that apply:
O Principal Executive Officer/Chief Elected Official
Ouly Authorized Representative
O Local Stormwater Public Contact
O Stormwater Management Program (SWMP) Coordinator
O Report Preparer
First Name MI Last Name
Title
Address
City State Zip
eMail
Phone County

# MS4 Municipal Compliance Certification (MCC) Form MCC form for period ending March 9, SPDES ID Name of MS4 **Section 3 - Partner Information** Did your MS4 work with partners/coalition to complete some or all permit requirements during this reporting period? If Yes, complete information below. Submit a separate sheet for each partner. Information provided in other formats will not be accepted. If your MS4 cooperated with a coalition, submit one sheet with the name of the coalition. It is not necessary to include a separate sheet for each MS4 in the coalition. If No, proceed to Section 4 - Certification Statement. Partner/Coalition Name Partner/Coalition Name (con't.) SPDES Partner ID - If applicable Address City State Zip eMail Phone Legally Binding Agreement in accordance O Yes with GP-0-08-002 Part IV.G.? $\bigcirc$ No What tasks/responsibilities are shared with this partner (e.g. MM1 School Programs or Multiple Tasks)? $\bigcirc$ MM1 $\bigcirc$ MM2 $\bigcirc$ MM3 $\bigcirc$ MM4 $\bigcirc$ MM5 ○ **MM6** Additional tasks/responsibilities Watershed Improvement Strategy Best Management Practices required for MS4s in impaired watersheds included in GP-0-08-002 Part IX.

MCC Page 3

### 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 attachments	were prepared under my
direction or supervision in accordance with a system designed to assu	re that qualified personnel
properly gathered and evaluated the information submitted. Based on	• • •
persons who manage the system, or those persons directly responsible	
the information submitted is, the best of my knowledge and belief, true average that there are significant population for submitting foliaginforms.	-
aware that there are significant penalties for submitting false informa fine and imprisonment for knowing violations."	uon, including the possibility of
The and imprisonment for knowing violations.	
This form must be signed by either a principal executive officer or rate	nking elected official, or duly
authorized representative of that person as described in GP-0-08-002	Part VI.J.
First Name MI Last Name	
The real control of the control of t	
Title (Clearly print title of individual signing report)	
Signature	
	Dete
	Date / / / / / / / / / / / / / / / / / / /
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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 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:
○ 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 and impact to rested during this remarking period.
2. Specific audiences targeted during this reporting period:
○ Public Employees ○ Contractors
○ Residential ○ Developers
○ Businesses ○ General Public
○ Restaurants ○ Industries
Other: Agricultural
Other

This report is being submitted for the reporting period ending March 9, If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank. SPDES ID Name of MS4/Coalition 3. What strategies did your MS4/Coalition use to achieve education and outreach goals during this reporting period? Check all that apply: O Construction Site Operators Trained #Trained O Direct Mailings #Mailings O Kiosks or Other Displays # Locations ○ 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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If submitting this form as part of a joint report on behalf of a coalition leave	SPDE	SIDI	olank.	_
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Name of MS4/Coalition				
4. Evaluating Progress Toward Measurable Goals MCM 1				
Use this page to report on your progress and project plans toward achieving me dentified in your Stormwater Management Program Plan (SWMPP), including II.C.1. Submit additional pages as needed.		_		Part
A. Briefly summarize the Measurable Goal identified in the SWMPP in th	is repo	orting	g peri	od.
3. Briefly summarize the observations that indicated the overall effectiven Goal.	ess of	this l	Meas	urable
Goal.				
C. How many times was this observation measured or evaluated in this rep	ortin	g per	iod?	
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				ticipants,
D. Has your MS4 made progress toward this Measurable Goal during this	repor	<u> </u>	•	
		0	Yes	○ No
E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?		$\circ$	Yes	$\bigcirc$ No
F. Briefly summarize the stormwater activities planned to meet the goals of the next reporting cycle (including an implementation schedule).	of this	MCN	A dui	ring

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 2. Public Involvement/Participation
The information in this section is being reported (check one):
<ul><li>On behalf of an individual MS4</li><li>On behalf of a coalition</li></ul>
How many MS4s contributed to this report?
1. 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:
O Cleanup Events #Events
O Comments on SWMP Received #Comments
O Community Hotlines Phone # ( ) -
Phone # ( ) Phone # ( ) -
Phone # ( ) Phone # ( ) -
Phone # ( ) Phone # ( ) -
Phone # ( ) Phone # ( ) -
Phone # ( ) Phone # ( ) -
O Community Meetings # Attendees
O Plantings Sq. Ft.
O Storm Drain Markings #Drains
O Stakeholder Meetings # Attendees
O 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
O Newspaper Advertising # Days Run
○ TV/Radio Notices # Days Run
Other:
O Web Page URL: Enter URL(s) on the following two pages.

MCM 2 Page 1 of 6

This report is being submitted for the reporting period ending March 9, If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank. SPDES ID Name of MS4/Coalition 2. URL(s) con't.: Please provide specific address(es) where notice(s) can be accessed - not home page. URL URL URL URL URL URL

This report is being submitted for the reporting period ending March 9, If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank. 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 ○ Comments Other Address City Zip Phone O Annual Report O SWMP Plan ○ Comments O Web Page URL: Please provide specific address of page where report can be accessed - not home page. O eMail O Comments

This report is being submitted for the reporting period ending March 9, If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank. SPDES ID Name of MS4/Coalition 4.a. If this report was made available on the internet, what date was it posted? Leave blank if this report was not posted on the internet. 4.b. For how many days was/will this report be posted? If submitting a report for single MS4, answer 5.a.. If submitting a joint report, answer 5.b.. 5.a. Was an Annual Report public meeting held in this reporting period? O Yes  $\bigcirc$  No If Yes, what was the date of the meeting? If No, is one planned? 5.b. Was an Annual Report public meeting held for all MS4s contributing to this report during this reporting period? ○ Yes  $\bigcirc$  No If No, is one planned for each? O Yes  $\bigcirc$  No 6. Were comments received during this reporting period?  $\bigcirc$  Yes  $\bigcirc$  No If Yes, attach comments, responses and changes made to SWMP in response to comments to this report.

This report is being submitted for the reporting period ending Ma	arch 9,		
If submitting this form as part of a joint report on behalf of a coalition leav	ve SPD	ES ID blan	k.
SPI	DES ID		
Name of MS4/Coalition			
7. Evaluating Progress Toward Measurable Goals MCM 2			
Use this page to report on your progress and project plans toward achieving material dentified in your Stormwater Management Program Plan (SWMPP), including III.C.1. Submit additional pages as needed.		_	n Part
A. Briefly summarize the Measurable Goal identified in the SWMPP in t	his rep	orting pe	eriod.
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Goal.  C. How many times was this observation measured or evaluated in this re  D. Has your MS4 made progress toward this measurable goal during this	eportii (ex s repor	ng period samples/p rting perio	?  Participants  od?  S O No
B. Briefly summarize the observations that indicated the overall effective Goal.  C. How many times was this observation measured or evaluated in this red.  D. Has your MS4 made progress toward this measurable goal during this E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP F. Briefly summarize the stormwater activities planned to meet the goals the next reporting cycle (including an implementation schedule).	eportin	ng period samples/gring perio	? participants od? SONO

This report is being submitted for the reporting period ending March 9, If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank. SPDES ID Name of MS4/Coalition Minimum Control Measure 3. Illicit Discharge Detection and Elimination The information in this section is being reported (check one): On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to this report? 1. Enter the number and approx. percent of outfalls mapped: % 2. How many of these outfalls have been screened for dry weather discharges during this reporting period (outfall reconnaissance inventory)? 3.a. What types of generating sites/sewersheds were targeted for inspection during this reporting period? O Auto Recyclers ○ Landscaping (Irrigation) O Building Maintenance ○ Marinas O Churches O Metal Plateing Operations O Commercial Carwashes Outdoor Fluid Storage O Parking Lot Maintenance O Commercial Laundry/Dry Cleaners O Construction Vehicle Washouts Printing O Cross-Connections O Residential Carwashing O Distribution Centers O Restaurants O Schools and Universities O Food Processing Facilities O Garbage Truck Washouts O Septic Maintenance O Hospitals ○ Swimming Pools O Improper RV Waste Disposal O Vehicle Fueling O Industrial Process Water O Vehicle Maint./Repair Shops Other: ○ None O Sewersheds:

This report is being submitted for the reporting period ending March 9, If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank. SPDES ID Name of MS4/Coalition 3.b. What types of illicit discharges have been found during this reporting period? O Broken Lines From Sanitary Sewer O Industrial Connections O Cross Connections ○ Inflow/Infiltration O Failing Septic Systems O Pump Station Failure O Floor Drains Connected To Storm Sewers O Sanitary Sewer Overflows O Illegal Dumping O Straight Pipe Sewer Discharges Other: ○ None 4. How many illicit discharges/potential illegal connections have been detected during this reporting period? 5. How many illicit discharges have been confirmed during this reporting period? 6. How many illicit discharges/illegal connections have been eliminated during this reporting period? 7. Has the storm sewershed mapping been completed in this reporting period? O Yes  $\bigcirc$  No If No, approximately what percent was completed in this reporting period? % 8. Is the above information available in GIS? ○ Yes  $\bigcirc$  No Is this information available on the web? ○ Yes ○ No If Yes, provide URL(s): Please provide specific address of page where map(s) can be accessed - not home page. URL URL

This report is being submitted for the reporting period ending March 9, If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank. SPDES ID Name of MS4/Coalition 8. URL(s) con't.: Please provide specific address of page where map(s) can be accessed - not home page URL URL URL URL 9. Has an IDDE law been adopted for each traditional MS4 and/or have IDDE procedures been approved for all non-traditional MS4s contributing to this report? O Yes  $\bigcirc$  No 10. If Yes, has every traditional MS4 contributing to this report certified that this law is equivalent to the NYS Model IDDE Law? ○ Yes ○ No ○ NT 11. What percent of staff in relevant positions and departments has received IDDE training? %

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.  Briefly summarize the observations that indicated the overall effectiveness of this Measurable	This report is being submitted for the reporting period ending March	h 9,				
2. Evaluating Progress Toward Measurable Goals MCM 3  See 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.  3. 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.  3. How many times was this observation measured or evaluated in this reporting period?  (ex.: samples/participant)  (b. Has your MS4 made progress toward this measurable goal during this reporting period?  (ex.: samples/participant)	If submitting this form as part of a joint report on behalf of a coalition leave S	PDES	ID b	lank.	_	
2. Evaluating Progress Toward Measurable Goals MCM 3  Jose 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.  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?  Joseph Las your MS4 made progress toward this measurable goal during this reporting period?  New Yes No  S. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?  Other Yes No  S. Briefly summarize the stormwater activities planned to meet the goals of this MCM during	SPDES	ID				_
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D. Has your MS4 made progress toward this measurable goal during this reporting period?  O Yes O No						
D. Has your MS4 made progress toward this measurable goal during this reporting period?  O Yes O No	C. How many times was this observation measured or evaluated in this repo	rting	peri	od?		
0. Has your MS4 made progress toward this measurable goal during this reporting period? $ \bigcirc \text{Yes}  \bigcirc \text{No} $ C. Is your MS4 on schedule to meet the deadline set forth in the SWMPP? $ \bigcirc \text{Yes}  \bigcirc \text{No} $ C. Briefly summarize the stormwater activities planned to meet the goals of this MCM during	· · · · · · · · · · · · · · · · · · ·	. 8				
0. Has your MS4 made progress toward this measurable goal during this reporting period? $ \bigcirc \text{Yes}  \bigcirc \text{No} $ C. Is your MS4 on schedule to meet the deadline set forth in the SWMPP? $ \bigcirc \text{Yes}  \bigcirc \text{No} $ C. Briefly summarize the stormwater activities planned to meet the goals of this MCM during		/ 077	gamp l	20/22	tiaina	
$\bigcirc \ Yes \ \bigcirc \ No$ C. Is your MS4 on schedule to meet the deadline set forth in the SWMPP? $\bigcirc \ Yes \ \bigcirc \ No$ C. Briefly summarize the stormwater activities planned to meet the goals of this MCM during	Has your MSA made progress toward this measurable goal during this re					uils/
2. Is your MS4 on schedule to meet the deadline set forth in the SWMPP? $ \bigcirc \   \text{Yes}  \bigcirc \   \text{No} $ 2. Briefly summarize the stormwater activities planned to meet the goals of this MCM during	D. Has your MIS4 made progress toward this measurable goal during this re	porui	_			Jo
$\hfill \circ$ Yes $\hfill \circ$ No . Briefly summarize the stormwater activities planned to meet the goals of this MCM during				103	∪ I	10
. Briefly summarize the stormwater activities planned to meet the goals of this MCM during	E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?		_ ·		O N	
				Yes		Ю
	·	this N		I du	ring	
	·	this N		I du	ring	
	·	this N		I du	ring	
	·	this N		I du	ring	
	•	this N		I du	ring	

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):	
<ul> <li>○ On behalf of an individual MS4</li> <li>○ On behalf of a coalition         How many MS4s contributed to this report?</li> </ul>	
1a. Has each MS4 contributing to this report adopted a law, ordinance or other remechanism that provides equivalent protection to the NYS SPDES General Pe	rmit for
Stormwater Discharges from Construction Activities?	○ Yes ○ No
1b. Has each Town, City and/or Village contributing to this report documented the equivalent to a NYSDEC Sample Local Law for Stormwater Management and Sediment Control through either an attorney certification or using the NYSDE Analysis Workbook?	l Erosion and EC Gap
If Yes, Towns, Cities and Villages provide date of equivalent NYS Sample Local L	aw.
○ 09/2004 ○	03/2006 ONT
2. Does your MS4/Coalition have a SWPPP review procedure in place?	○ Yes ○ No
3. How many Construction Stormwater Pollution Prevention Plans (SWPPPs) has reviewed in this reporting period?	ive been
<b>4.</b> Does your MS4/Coalition have a mechanism for receipt and consideration of p comments related to construction SWPPPs?   O Yes	oublic O No O NT
If Yes, how many public comments were received during this reporting period?	
5. Does your MS4/Coalition provide education and training for contractors abou SWPPP process?	t the local  • Yes • No

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

O Notices of Violation	#			O No Authority
O Stop Work Orders	#			O No Authority
O Criminal Actions	#			O No Authority
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. SPDES ID Name of MS4/Coalition Minimum Control Measure 4. Construction Site Stormwater Runoff Control The information in this section is being reported (check one): On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to this report? 1. How many construction projects have been authorized for disturbances of one acre or more during this reporting period? 2. How many construction projects disturbing at least one acre were active in your jurisdiction during this reporting period? 3. What percent of active construction sites were inspected during this reporting period?  $\bigcirc$  NT % 4. What percent of active construction sites were inspected more than once?  $\circ$  NT % 5. Do all inspectors working on behalf of the MS4s contributing to this report use the NYS **Construction Stormwater Inspection Manual?** O Yes 6. Does your MS4/Coalition provide public access to Stormwater Pollution Prevention Plans (SWPPPs) of construction projects that are subject to MS4 review and approval? ○ Yes  $\bigcirc$  No  $\bigcirc$  NT If your MS4 is Non-Traditional, are SWPPPs of construction projects made available for public review? O Yes  $\bigcirc$  No If Yes, use the following page to identify location(s) where SWPPPs can be accessed.

This report is being submitted for the reporting period ending March 9, If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank. SPDES ID Name of MS4/Coalition 6. con't.: Submit additional pages as needed. ○ MS4/Coalition Office Department Address City Zip Phone ○ Library Address City Zip Phone Other Address City Zip Phone ○ Web Page URL(s): Please provide specific address where SWPPPs can be accessed - not home page. URL URL

This report is being submitted for the reporting period ending M	Iarch 9,
If submitting this form as part of a joint report on behalf of a coalition le	ave SPDES ID blank.
SI	PDES ID
ame of MS4/Coalition	
. Evaluating Progress Toward Measurable Goals MCM 4	
Use this page to report on your progress and project plans toward achieving a dentified in your Stormwater Management Program Plan (SWMPP), including II.C.1. Submit additional pages as needed.	_
A. Briefly summarize the Measurable Goal identified in the SWMPP in	this reporting period.
<b>3.</b> Briefly summarize the observations that indicated the overall effective Goal.	veness of this Measurable
C. How many times was this observation measured or evaluated in this	reporting period?
	(ex.: samples/participants
). Has your MS4 made progress toward this measurable goal during th	
··· Jour george Progress of Mara value george authorise george authorise george	○ Yes ○ No
Is your MS4 on schodule to most the deadline set forth in the SWMD	
2. Is your MS4 on schedule to meet the deadline set forth in the SWMP	Yes O No
Duisfly gramma vive the atomic vector activities alonged to most the god	
. Briefly summarize the stormwater activities planned to meet the goal	is of this MCM during
the next reporting cycle (including an implementation schedule).	
the next reporting cycle (including an implementation schedule).	
the next reporting cycle (including an implementation schedule).	
the next reporting cycle (including an implementation schedule).	
the next reporting cycle (including an implementation schedule).	

This report is being submi	itted for the r	eporting perio	od ending Marc	h 9,
If submitting this form as par	rt of a joint rep	ort on behalf of	a coalition leave S	SPDES ID blank.
			SPDES	SID
Name of MS4/Coalition				
Minimum Control Meas	sure 5. Post	-Construction	on Stormwate	er Management
The information in this section is being	g reported (che	ck one):		
<ul><li>On behalf of an individual MS4</li><li>On behalf of a coalition</li></ul>				
How many MS4s contr	ibuted to this	report?		
1. How many and what type of post MS4/Coalition inventoried, inspe				<del>-</del>
	# Inventoried	# Inspections	# Times Maintained	
O Alternative Practices				
O Filter Systems				
O Infiltration Basins				
Open Channels				
○ Ponds				
O Wetlands				
Other				
<ol> <li>Do you use an electronic tool (BMPs, inspections and mainta</li> <li>What types of non-structural poevelopment/Better Site Designation</li> </ol>	nnance? practices hav	e been used to	implement Lov	○ Yes ○ No
O Building Codes O Municipal Co	omprehensive P	Plans		
Overlay Districts Open Space F	Preservation Pro	ogram		
○ Zoning	Ordinance			
○ None ○ Land Use Re	gulation/Zoning	g		
○ Watershed Plans ○ Other Compre	ahansiya Plan			
	chensive i lan			

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

Evaluating Progress Toward Measurable Goals MCM 5  se this page to report on your progress and project plans toward achieving measurable goals lentified in your Stormwater Management Program Plan (SWMPP), including requirements in Part I.C.1. Submit additional pages as needed.  Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period.  Briefly summarize the observations that indicated the overall effectiveness of this Measurable	This report is being submitted for the reporting perio	d ending March 9,	
Evaluating Progress Toward Measurable Goals MCM 5  se this page to report on your progress and project plans toward achieving measurable goals entified in your Stormwater Management Program Plan (SWMPP), including requirements in Part LC.1. Submit additional pages as needed.  Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period.  Briefly summarize the observations that indicated the overall effectiveness of this Measurable oal.  How many times was this observation measured or evaluated in this reporting period?    (ex.: samples/participants)	If submitting this form as part of a joint report on behalf of a	a coalition leave SPDES ID blank.	
Evaluating Progress Toward Measurable Goals MCM 5  set this page to report on your progress and project plans toward achieving measurable goals sentified in your Stormwater Management Program Plan (SWMPP), including requirements in Part LC.1. Submit additional pages as needed.  Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period.  Briefly summarize the observations that indicated the overall effectiveness of this Measurable oal.  How many times was this observation measured or evaluated in this reporting period?    (ex.: samples/participante		SPDES ID	_
se this page to report on your progress and project plans toward achieving measurable goals lentified in your Stormwater Management Program Plan (SWMPP), including requirements in Part L.C.1. Submit additional pages as needed.  Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period.  Briefly summarize the observations that indicated the overall effectiveness of this Measurable oal.  How many times was this observation measured or evaluated in this reporting period?    (ax.: samples/participants)	ame of MS4/Coalition		
se this page to report on your progress and project plans toward achieving measurable goals lentified in your Stormwater Management Program Plan (SWMPP), including requirements in Part L.C.1. Submit additional pages as needed.  Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period.  Briefly summarize the observations that indicated the overall effectiveness of this Measurable oal.  How many times was this observation measured or evaluated in this reporting period?    (ax.: samples/participants)			
entified in your Stormwater Management Program Plan (SWMPP), including requirements in Part I.C.1. Submit additional pages as needed.  Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period.  Briefly summarize the observations that indicated the overall effectiveness of this Measurable oal.  How many times was this observation measured or evaluated in this reporting period?    Gex.: samples/participants	. Evaluating Progress Toward Measurable Goals MCM 5		
Briefly summarize the observations that indicated the overall effectiveness of this Measurable oal.  How many times was this observation measured or evaluated in this reporting period?  (ex.: samples/participants)  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?		2	
. How many times was this observation measured or evaluated in this reporting period?  (ex.: samples/participants)  (ex.: samples/pa	a. Briefly summarize the Measurable Goal identified in the S	SWMPP in this reporting period.	
. How many times was this observation measured or evaluated in this reporting period?  (ex.: samples/participants)  (ex.: samples/pa			
. How many times was this observation measured or evaluated in this reporting period?  (ex.: samples/participants)  (ex.: samples/pa			
. How many times was this observation measured or evaluated in this reporting period?  (ex.: samples/participants)  (ex.: samples/pa			
. How many times was this observation measured or evaluated in this reporting period?  (ex.: samples/participants)  (ex.: samples/pa			
. How many times was this observation measured or evaluated in this reporting period?  (ex.: samples/participants)  (ex.: samples/pa			
. How many times was this observation measured or evaluated in this reporting period?  (ex.: samples/participants)  (ex.: samples/pa	3. Briefly summarize the observations that indicated the ove	rall effectiveness of this Measurab	le
. Has your MS4 made progress toward this measurable goal during this reporting period?  • Yes • No  • Yes • No  • Yes • No  • Briefly summarize the stormwater activities planned to meet the goals of this MCM during	Goal.		
. Has your MS4 made progress toward this measurable goal during this reporting period?  • Yes • No  • Yes • No  • Yes • No  • Briefly summarize the stormwater activities planned to meet the goals of this MCM during			
. Has your MS4 made progress toward this measurable goal during this reporting period?  • Yes • No  • Yes • No  • Yes • No  • Briefly summarize the stormwater activities planned to meet the goals of this MCM during			
. Has your MS4 made progress toward this measurable goal during this reporting period?  • Yes • No  • Yes • No  • Yes • No  • Briefly summarize the stormwater activities planned to meet the goals of this MCM during			
. Has your MS4 made progress toward this measurable goal during this reporting period?  • Yes • No  • Yes • No  • Yes • No  • Briefly summarize the stormwater activities planned to meet the goals of this MCM during			
. Has your MS4 made progress toward this measurable goal during this reporting period?  • Yes • No  • Yes • No  • Yes • No  • Briefly summarize the stormwater activities planned to meet the goals of this MCM during			
. Has your MS4 made progress toward this measurable goal during this reporting period?  • Yes • No  • Yes • No  • Yes • No  • Briefly summarize the stormwater activities planned to meet the goals of this MCM during	` II	4-1:-41:	
. Has your MS4 made progress toward this measurable goal during this reporting period?	. How many times was this observation measured or evalua	ited in this reporting period?	$\neg$
. Has your MS4 made progress toward this measurable goal during this reporting period?			
			ınts/
. 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	). Has your MS4 made progress toward this measurable goa		Jo
			10
Briefly summarize the stormwater activities planned to meet the goals of this MCM during	. Is your MS4 on schedule to meet the deadline set forth in		
•			О
	•	9	

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):
<ul> <li>○ On behalf of an individual MS4</li> <li>○ On behalf of a coalition         How many MS4s contributed to this report?</li> </ul>

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

	periori	iica witiiii	i tile past 3
Addressed in	n SWMP?	<u>years?</u>	<b>-</b>
O Yes	○ No	O Yes	$\bigcirc$ No
O Yes	○ No	O Yes	$\bigcirc$ No
O Yes	○ No	O Yes	$\bigcirc$ No
○ Yes	○ No	O Yes	$\bigcirc$ No
O Yes	○ No	O Yes	$\bigcirc$ No
nce O Yes	○ No	O Yes	$\bigcirc$ No
O Yes	○ No	O Yes	$\bigcirc$ No
O Yes	○ No	O Yes	$\bigcirc$ No
○ Yes	○ No	O Yes	$\bigcirc$ No
○ Yes	○ No	O Yes	$\bigcirc$ No
_	○ No	O Yes	$\bigcirc$ No
	○ No	O Yes	$\bigcirc$ No
	○ No	O Yes	$\bigcirc$ No
Yes	○ No	O Yes	$\bigcirc$ No
	<ul> <li>○ Yes</li> </ul>	Addressed in SWMP?	○ Yes         ○ No         ○ Yes           ○ Yes         ○ No         ○ Yes

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 (Number of miles X Number of times swept) O Streets 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?

stormwater management training?

6. What percent of municipal employees in relevant positions and departments receive

%

This report is being submitted for the reporting period ending Marc	h 9,								
If submitting this form as part of a joint report on behalf of a coalition leave S	SPDE	S ID	blan	k.					
SPDES	SID								
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 mean dentified in your Stormwater Management Program Plan (SWMPP), including r II.C.1. Submit additional pages as needed.		_		n Pa	art				
A. Briefly summarize the Measurable Goal identified in the SWMPP in this	repo	rtin	g pe	rio	d.				
3. Briefly summarize the observations that indicated the overall effectivene Goal.	ss of	this	Mea	asu	rable	e			
Joan.						7			
C. How many times was this observation measured or evaluated in this repo	orting	o per	'boi	?					
110 W many times was this observation measured or evaluated in this repo	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	, per		Ť		7			
	(ex ·	samp.	les/n	art i	cipan	] nts/			
D. Has your MS4 made progress toward this measurable goal during this re					o i pui	00,			
, , ,	•	0 1	Yes		⊃ No	O			
E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?									
·		0	Yes	, (	⊃ No	)			
F. Briefly summarize the stormwater activities planned to meet the goals of the next reporting cycle (including an implementation schedule).	this	MCI	M d	uri	ng				

If submitting this fo	ig submitted for the re	porting period ending	March 9,
	_	rt on behalf of a coalition	
			SPDES ID
e of MS4/Coalition			
Additional Wate	ershed Improvemen	<u>it Strategy Best Mai</u>	nagement Practices
information in this saction	n is boing reported (cheel	z ona):	
	n is being reported (check	Cone).	
on behalf of an individual in behalf of a coalition	MS4		
	'As sontributed to this m	2m amt 2	
How many MS	S4s contributed to this re	eport?	
Ma must answer the su	estions or shoot NA o	g indicated in the table	holow
948 must answer the qu	lestions of theth NA a	s indicated in the table	e Delow.
MS4 Description	Answer	Check NA	(POC)
NYC EOH Watershed raditional Land Use	1,2,3,4,5,6,7a-d,8a,8b,9	10,11,12	- Phosphorus
aditional Non-Land Use	1,2,3,4,7a-d,8a,8b,9	5,10,11,12	Phosphorus
on-Traditional	1,2,77a-d,8a,8b,9	3,4,5,10,11,12	Phosphorus
Onondaga Lake Watershed raditional Land Use	- 1 6 7a d 8a 0	2 2 4 5 95 10 11 12	- Phosphorus
raditional Non-Land Use	1,6,7a-d,8a,9 1,6,7a-d,8a,9	2,3,4,5,8b,10,11,12 2,3,4,5,8b,10,11,12	Phosphorus
on-Traditional	1,6,7a-d,8a,9	2,3,4,5,8b,10,11,12	Phosphorus
Greenwood Lake Watershed	-	-	-
raditional Land Use	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus
raditional Non-Land Use on-Traditional	1,4,6,7a-d,8a,9 1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12 2,3,5,8b,10,11,12	Phosphorus Phosphorus
Oyster Bay	-	-	-
raditional Land Use	1,4,7a-d,9,10,11,12	2,3,5,6,8a,8b	Pathogens
raditional Non-Land Use	1,4,7a-d,9,10,11,12	2,3,5,6,8a,8b	Pathogens
on-Traditional  Peconic Estuary	1,4,7a-d,9	2,3,4,5,8a,8b,10,11,12	Pathogens
raditional Land Use	1,4,7a-d,8a,9,10,11,12	2,3,5,6,8b	Pathogens and Nitrogen
raditional Non-Land Use	1,4,7a-d,8a,9,10,11,12	2,3,5,6,8b	Pathogens and Nitrogen
on-Traditional	1,4,7a-d,8a,9	2,3,4,5,8b,10,11,12	Pathogens and Nitrogen
Oscawana Lake Watershed	1 4 6 70 d 90 0	2 2 5 95 10 11 12	- Dhoomhomic
raditional Land Haa	1,4,6,7a-d,8a,9 1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12 2,3,5,8b,10,11,12	Phosphorus Phosphorus
raditional Non-Land Use	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus
raditional Land Use raditional Non-Land Use on-Traditional LI 27 Embayments	-	-	-
raditional Non-Land Use on-Traditional	1,4,6,7a-d,8a,9 - 1,2,3,4,7a-d,9,10,11,12 1,2,3,4,7a-d,9,10,11,12		Phosphorus - Pathogens Pathogens

This report is being submitted for the reporting period ending March 9, If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank. Name of MS4/Coalition 3. Does your MS4/Coalition have a Stormwater Conveyance System (infrastructure) Inspection and Maintenance Plan Program? O Yes  $\bigcirc$  No  $\bigcirc$  N/A 4. Estimate the percentage of on-site wastewater treatment systems that have been inspected and maintained or rehabilitated as necessary in this reporting period? % 5. Has your MS4/Coalition developed a program that provides protection equivalent to the **NYSDEC SPDES General Permit for Stormwater Discharges from Construction Activities** (GP-0-08-001) to reduce pollutants in stormwater runoff from construction activities that disturb five thousand square feet or more? ○ Yes  $\bigcirc$  No  $\bigcirc$  N/A 6. Has your MS4/Coalition developed a program to address post-construction stormwater runoff from new development and redevelopment projects that disturb greater than or equal to one acre that provides equivalent protection to the NYS DEC SPDES General Permit for Stormwater Discharges from Construction Activities (GP-0-08-001), including the New York State Stormwater Design Manual Enhanced Phosphorus Removal  $\bigcirc$  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? ○ Yes  $\bigcirc$  No  $\bigcirc$  N/A 8b.Has your MS4/Coalition developed and implemented a turf management practices and procedures policy that addresses proper disposal of grass clippings and leaves from municipally owned lands?  $\bigcirc$  Yes  $\bigcirc$  No  $\bigcirc$  N/A

populations?

### **MS4 Annual Report Form**

This report is being submitted for the reporting period ending March 9, If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank. SPDES ID Name of MS4/Coalition 9. Has your MS4/Coalition developed and implemented a program of native planting? O Yes  $\bigcirc$  No  $\bigcirc$  N/A 10. Has your MS4/Coalition enacted a local law prohibiting pet waste on municipal properties and prohibiting goose feeding? ○ Yes  $\bigcirc$  No  $\bigcirc$  N/A 11. Does your MS4/Coalition have a pet waste bag program?  $\bigcirc$  Yes  $\bigcirc$  No  $\bigcirc$  N/A 12. Does your MS4/Coalition have a program to manage goose

 $\bigcirc$  Yes  $\bigcirc$  No  $\bigcirc$  N/A