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

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Phone

MS4 Municipal Compliance Certification(MCC) Form MCC form for period ending March 9, SPDES ID Name of MS4 **Section 2 - Contact Information** Important Instructions - Please Read Contact information must be provided for *each* of the following positions as indicated below: 1. Principal Executive Officer, Chief Elected Official or other qualified individual (per GP-0-08-002 Part VI.J). 2. Duly Authorized Representative (Information for this contact must only be submitted if a Duly Authorized Representative is signing this form) 3. The Local Stormwater Public Contact (required per GP-0-08-002 Part VII.A.2.c & Part VIII.A.2.c). 4. The Stormwater Management Program (SWMP) Coordinator (Individual responsible for coordination/implementation of SWMP). 5. Report Preparer (Consultants may provide company name in the space provided). A separate sheet must be submitted for each position listed above unless more than one position is filled by the same individual. If one individual fills multiple roles, provide the contact information once and check all positions that apply to that individual. If a new Duly Authorized Representative is signing this report, their contact information must be provided and a signature authorization form, signed by the Principal Executive Officer or Chief Elected Official must be attached. For each contact, select all that apply: Duplicate this page as needed to include each contact. O Principal Executive Officer/Chief Elected Official O Duly Authorized Representative O Local Stormwater Public Contact O Stormwater Management Program (SWMP) Coordinator O Report Preparer First Name ΜI Last Name Title Address City State Zip eMail

County

MS4 Municipal Compliance Certification (MCC) Form

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MS4 Municipal Compliance Certification(MCC) Form

MCC form for period ending March 9,								
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Name of MS4								
Section 4 - Certification Statement								
"I certify under penalty of law that this document and all attachments we direction or supervision in accordance with a system designed to assure a properly gathered and evaluated the information submitted. Based on my persons who manage the system, or those persons directly responsible for the information submitted is, the best of my knowledge and belief, true, aware that there are significant penalties for submitting false information fine and imprisonment for knowing violations." This form must be signed by either a principal executive officer or ranking authorized representative of that person as described in GP-0-08-002 Page	that y incor ga accu n, in	qua puiry then rate cluc	lificy y of ring e, and ling	ed p the the nd c	person inf com po	onn rson orm plet ssib	el or nation e. I pility	am y of
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This Name Wil Last Name								
Title (Clearly print title of individual <u>signing</u> report)								
Signature								
	Date]/]/			

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

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

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This report is being submitted for the reporting period	ending March 9,
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	SPDES ID
Name of MS4/Coalition	
Minimum Control Measure 1. Public Educ	cation 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 Managemen	t Practices
Check all topics that were included in Education and Outreach dur	ring this reporting period:
○ Construction Sites	O Pesticide and Fertilizer Application
○ General Stormwater Management Information	O Pet Waste Management
O Household Hazardous Waste Disposal	Recycling
O Illicit Discharge Detection and Elimination	Riparian Corridor Protection/Restoration
○ Infrastructure Maintenance	○ Trash Management
○ Smart Growth	O Vehicle Washing
O Storm Drain Marking	○ Water Conservation
O Green Infrastructure/Better Site Design/Low Impact Development	O Wetland Protection
Other:	○ None
Other	
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 # Mailings O Direct 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

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This report is being submitted for the reporting period ending March 9,
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SPDES ID
Name of MS4/Coalition
4. Evaluating Progress Toward Measurable Goals MCM 1
Use this page to report on your progress and project plans toward achieving measurable goals identified in your Stormwater Management Program Plan (SWMPP), including requirements in Part III.C.1. Submit additional pages as needed.
A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period.
B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.
C. How many times was this observation measured or evaluated in this reporting period?
(ex.: samples/participants/e
D. Has your MS4 made progress toward this Measurable Goal during this reporting period? O Yes O No
E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP? O Yes No
F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).

This report is being submitted for the reporting period ending March 9,
If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.
SPDES ID
Name of MS4/Coalition
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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 reporting period endi	ng March 9,	,	
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4. Evaluating Progress Toward Measurable Goals MCM 1			
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D. Has your MS4 made progress toward this Measurable Goal duri	ng this repo	rting perio	od?
Teacher education packages are a bi-ennial BMP.		O Yes	○ No
E. Is your MS4 on schedule to meet the deadline set forth in the SW	MPP?	○ Yes	\bigcirc No
F. Briefly summarize the stormwater activities planned to meet the the next reporting cycle (including an implementation schedule).	_	s MCM du	ring

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4. Evaluating Progress Toward Measurable Goals MCM 1					
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This report is being submitted for the reporting period ending Mar	ch 9,
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Name of MS4/Coalition	
4. Evaluating Progress Toward Measurable Goals MCM 1	
Use this page to report on your progress and project plans toward achieving meadentified 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 thi	is reporting period.
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3. Briefly summarize the observations that indicated the overall effectiven Goal.	ess of this Measurable
C. How many times was this observation measured or evaluated in this rep	oorting period?
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O. Has your MS4 made progress toward this Measurable Goal during this	reporting period?
	○ Yes ○ No
E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?	\bigcirc Yes \bigcirc No
F. Briefly summarize the stormwater activities planned to meet the goals of the next reporting cycle (including an implementation schedule).	of this MCM during

This report is being submitted for the reporting period ending	March 9,	
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Minimum Control Measure 2. Public Involvemen	t/Particips	<u>ation</u>
The information in this section is being reported (check one):		
○ On behalf of an individual MS4○ On behalf of a coalition		
How many MS4s contributed to this report?		
1. What opportunities were provided for public participation in impose development, evaluation and improvement of the Stormwater Mar (SWMP) Plan during this reporting period? Check all that apply:	nagement P	
O Cleanup Events	# Events	
O Comments on SWMP Received	# Comments	
○ Community Hotlines Phone # ()] -
Phone # (Phone # ()] -
Phone # (Phone # ()] -
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Phone # (Phone # ()] -
Phone # (Phone # ()] -
O Community Meetings (All WNYSC meetings open to public)	# 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 Stormw Program (SWMP) Plan provided?	vater Manaş	gement O Yes O 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 ○ 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 ○ Annual Report ○ SWMP Plan Comments O Web Page URL: Please provide specific address of page where report can be accessed - not home page. O eMail ○ 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 this reporting period? $_{\mbox{WNY}}$ Stormwater Coalition - 2020 ○ Yes \bigcirc No If No, is one planned for each? ○ Yes \bigcirc No 6. Were comments received during this reporting period? O 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 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/even
D. Has your MS4 made progress toward this measurable goal during this reporting period?
O Yes O No
E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?
\bigcirc Yes \bigcirc No
F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).

This report is being submitted for the reporting period ending March	ı 9,	
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7. Evaluating Progress Toward Measurable Goals MCM 2		
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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 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 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? 읭 8. Is the above information available in GIS? O Yes \bigcirc No Is this information available on the web? Outfalls only ○ 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 ○ No 10. If Yes, has every traditional MS4 contributing to this report certified that this law is equivalent to the NYS Model IDDE Law? \bigcirc Yes \bigcirc No \bigcirc NT 11. What percent of staff in relevant positions and departments has received IDDE training? ⁸

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2. Evaluating Progress Toward Measurable Goals MCM 3	
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lame of	f MS4/Coalition
2. Eva	aluating Progress Toward Measurable Goals MCM 3
dentif	is page to report on your progress and project plans toward achieving measurable goals fied in your Stormwater Management Program Plan (SWMPP), including requirements in Part . Submit additional pages as needed.
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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 Measures 4 and 5. **Construction Site and Post-Construction Control** The information in this section is being reported (check one): On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to this report? 1a. Has each MS4 contributing to this report adopted a law, ordinance or other regulatory mechanism that provides equivalent protection to the NYS SPDES General Permit for **Stormwater Discharges from Construction Activities?** ○ Yes ○ No 1b. Has each Town, City and/or Village contributing to this report documented that the law is equivalent to a NYSDEC Sample Local Law for Stormwater Management and Erosion and Sediment Control through either an attorney certification or using the NYSDEC Gap **Analysis Workbook?** ○ Yes ○ No \circ NT If Yes, Towns, Cities and Villages provide date of equivalent NYS Sample Local Law. \bigcirc 09/2004 \bigcirc 03/2006 \circ NT 2. Does your MS4/Coalition have a SWPPP review procedure in place? O Yes \bigcirc No 3. How many Construction Stormwater Pollution Prevention Plans (SWPPPs) have been reviewed in this reporting period? 4. Does your MS4/Coalition have a mechanism for receipt and consideration of public comments related to construction SWPPPs? O Yes \bigcirc No \circ NT If Yes, how many public comments were received during this reporting period? 5. Does your MS4/Coalition provide education and training for contractors about the local **SWPPP** process? ○ Yes ○ No Via NYS 4 Hour Erosion & Sediment Control Training

period for construction a	0 11	ement actions you used during the reporting number of actions, or note those for which you
do not have authority:		
O Notices of Violation	#	○ No Authority
O Stop Work Orders	#	○ No Authority
O Criminal Actions	#	○ No Authority
O Termination of Contracts	#	No Authority

○ Other # No Authority

This report is being submitted for the reporting period ending March 9, If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank. SPDES ID Name of MS4/Coalition Minimum Control Measure 4. Construction Site Stormwater Runoff Control The information in this section is being reported (check one): On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to this report? 1. How many construction projects have been authorized for disturbances of one acre or more during this reporting period? 2. How many construction projects disturbing at least one acre were active in your jurisdiction during this reporting period? 3. What percent of active construction sites were inspected during this reporting period? \bigcirc NT % 4. What percent of active construction sites were inspected more than once? \circ NT % 5. Do all inspectors working on behalf of the MS4s contributing to this report use the NYS **Construction Stormwater Inspection Manual?** O Yes 6. Does your MS4/Coalition provide public access to Stormwater Pollution Prevention Plans (SWPPPs) of construction projects that are subject to MS4 review and approval? ○ Yes \bigcirc No \bigcirc NT If your MS4 is Non-Traditional, are SWPPPs of construction projects made available for public review? ○ Yes \bigcirc No If Yes, use the following page to identify location(s) where SWPPPs can be accessed.

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

If submitting this form as part of a joint report on behalf of a coalition leave S SPDES Tame of MS4/Coalition Levaluating Progress Toward Measurable Goals MCM 4 Use this page to report on your progress and project plans toward achieving meas dentified in your Stormwater Management Program Plan (SWMPP), including result. C.1. Submit additional pages as needed. Levaluating Progress Toward Measurable Goal identified in the SWMPP in this	SID Surable goals
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This report is being subm			<u> </u>	
If submitting this form as pa	irt of a Joint repo	ort on benair of		
Name of MS4/Coalition			SPDES	ID
Minimum Control Mea	sure 5. Post-	Constructi	ion Stormwater	· Management
The information in this section is bein	g reported (chec	k one):		
○ On behalf of an individual MS4○ On behalf of a coalitionHow many MS4s contra	ributed to this re	eport?		
1. How many and what type of pos MS4/Coalition inventoried, insp				es has your
	# Inventoried	# Inspections	# Times Maintained	
O Alternative Practices				
O Filter Systems				
O Infiltration Basins				
Open Channels				
○ Ponds				
○ Wetlands				
○ Other				
2. Do you use an electronic tool (BMPs, inspections and mainta	. •	base, spread	sheet) to track po	st-construction ○ Yes ○ No
3. What types of non-structural Development/Better Site Designment	-		-	Impact
O Building Codes O Municipal Co	omprehensive Pl	ans		
Overlay Districts Open Space	Preservation Pro	gram		
○ Zoning	Ordinance			
○ None ○ Land Use Re	egulation/Zoning			
○ Watershed Plans ○ Other Compr	ehensive Plan			
Other:				

This report is being submitted for the reporting period ending March 9, If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank. SPDES ID Name of MS4/Coalition 4a. Are the MS4s contributing to this report involved in a regional/watershed wide planning effort? ○ Yes \bigcirc No 4b. Does the MS4 have a banking and credit system for stormwater management practices? \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? **%**

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. Evaluating Progress Toward Measurable Goals MCM 5
Use this page to report on your progress and project plans toward achieving measurable goals identified in your Stormwater Management Program Plan (SWMPP), including requirements in Part III.C.1. Submit additional pages as needed.
A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period.
B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.
C. How many times was this observation measured or evaluated in this reporting period?
(ex.: samples/participants/e
D. Has your MS4 made progress toward this measurable goal during this reporting period? O Yes O No
E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?
○ 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 SPDES ID blank.
SPDES ID6
Name of MS4/Coalition
6. Evaluating Progress Toward Measurable Goals MCM 5
Use this page to report on your progress and project plans toward achieving measurable goals identified in your Stormwater Management Program Plan (SWMPP), including requirements in Part III.C.1. Submit additional pages as needed.
A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period.
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C. How many times was this observation measured or evaluated in this reporting period?
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D. Has your MS4 made progress toward this measurable goal during this reporting period?
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E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?
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F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).

MS4 Annual 1	Report	: Form		
This report is being submitted for the repo	rting pe	riod ending	g March 9,	
If submitting this form as part of a joint report of				
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Name of MS4/Coalition				
Minimum Control Massums 6 Stammwater	n Mana	agamant f	for Municipal Operation	• •
Minimum Control Measure 6. Stormwate	<u> I Wiana</u>	agement i	or Municipal Operation	12
The information in this section is being reported (check or	ne).			
	10).			
On behalf of an individual MS4On behalf of a coalition				
How many MS4s contributed to this repo	rt?			
flow many M34s continuited to this repo	11:			
1. Choose/list each municipal operation/facility the Pollutants of Concern to the MS4 system. For operation/facility has been addressed in the MS4 Program(SWMP) Plan and whether a self-assess reporting period. A self-assessment is perform potentially generated by the permittee's operate effectiveness of existing programs and 3) identificated will be addressed by the pollution prevention not done already.	each opessessment ed to: 1) ions and the to	eration/fac alition's Sto has been po determine d facilities; municipal o	ility indicate whether the ormwater Management erformed during the ethe sources of pollutants 2) evaluate the operations and facilities ekeeping program, if it's Self-Assessment Operation/Activity/Facility	
Out		CXV/M/D0	performed within the past 3	
		in SWMP?		
Street Maintenance				
Bridge Maintenance		○ No		
Winter Road Maintenance			O Yes O No	
Salt Storage			∴ ○ Yes ○ No	
Solid Waste Management			∴ OYes ONo	
New Municipal Construction and Land Disturbance.	○ Yes		\sim 17 \sim 17	
Right of Way Maintenance			○ Yes ○ No	
	○ Yes	○ No	○ Yes ○ No	
Marine Operations	○ Yes ○ Yes		○ Yes ○ No	

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

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

○ No ○ Yes

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

○ No ○ Yes

 \bigcirc No

 \bigcirc No

 \bigcirc No

 \bigcirc No

 \bigcirc No

Parks and Open Space... O Yes

Municipal Building.... O Yes

Stormwater System Maintenance..... O Yes

Vehicle and Fleet Maintenance.... O Yes

Other..... O 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 coal	
	SPDES ID
Name of MS4/Coalition	
2. Provide the following information about municipal operations	good housekeeping programs:
O Parking Lots Swept (Number of acres X Number of times swept)	# Acres
○ Streets Swept (Number of miles X Number of times swept)	# Miles
O Catch Basins Inspected and Cleaned Where Necessary	#
 Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary 	#
O Phosphorus Applied In Chemical Fertilizer	# Lbs.
O Nitrogen Applied In Chemical Fertilizer	# Lbs.
O Pesticide/Herbicide Applied (Number of acres to which pesticide/herbicide was applied X Numb times applied to the nearest tenth.)	# Acres
3. How many stormwater management trainings have been providuring this reporting period?	ided to municipal employees
4. What was the date of the last training?	
5. How many municipal employees have been trained in this repo	orting period?
6. What percent of municipal employees in relevant positions and stormwater management training?	d departments receive

This report is being submitted for the r	eporting period ending March 9,
If submitting this form as part of a joint rep	ort on behalf of a coalition leave SPDES ID blank.
	SPDES ID
Name of MS4/Coalition	
7. Evaluating Progress Toward Measurable G	Goals MCM 6
Use this page to report on your progress and projection identified in your Stormwater Management Programmer. Submit additional pages as needed.	ect plans toward achieving measurable goals ram Plan (SWMPP), including requirements in Part
A. Briefly summarize the Measurable Goal ide	entified in the SWMPP in this reporting period.
B. Briefly summarize the observations that inc	dicated the overall effectiveness of this Measurable
Goal.	areated the overall effectiveness of this fixedsulable
C. How many times was this observation meas	sured or evaluated in this reporting period?
D. Harrison MCA and James Armand Alexandria	(ex.: samples/participants
D. Has your MS4 made progress toward this n	3 3 1 31
	○ Yes ○ No
E. Is your MS4 on schedule to meet the deadling	ne set forth in the SWMPP?
	○ <mark>Yes</mark> ○ <mark>N</mark> o
F. Briefly summarize the stormwater activities the next reporting cycle (including an imple	s planned to meet the goals of this MCM during ementation schedule).

If submitting this form as part of a joint report on behalf of a coalition	g March 9,
c r	leave SPDES ID blank.
	SPDES ID
fame of MS4/Coalition	
7. Evaluating Progress Toward Measurable Goals MCM 6	
Use this page to report on your progress and project plans toward achieving identified in your Stormwater Management Program Plan (SWMPP), including Colonia 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 effections. Goal.	ctiveness of this Measurable
C. How many times was this observation measured or evaluated in th	is reporting period?
C. How many times was this observation measured or evaluated in th	nis reporting period?
C. How many times was this observation measured or evaluated in th	
•	(ex.: samples/participants/
•	(ex.: samples/participants/ this reporting period?
•	(ex.: samples/participants/
D. Has your MS4 made progress toward this measurable goal during	(ex.: samples/participants/ this reporting period? Yes No
D. Has your MS4 made progress toward this measurable goal during	(ex.: samples/participants/ this reporting period? Yes No 1PP?
D. Has your MS4 made progress toward this measurable goal during E. Is your MS4 on schedule to meet the deadline set forth in the SWM	(ex.: samples/participants/ this reporting period? Yes No Yes No Yes No
C. How many times was this observation measured or evaluated in the D. Has your MS4 made progress toward this measurable goal during E. Is your MS4 on schedule to meet the deadline set forth in the SWM F. Briefly summarize the stormwater activities planned to meet the genthe next reporting cycle (including an implementation schedule).	(ex.: samples/participants/ this reporting period? Yes No Yes No Yes No
D. Has your MS4 made progress toward this measurable goal during E. Is your MS4 on schedule to meet the deadline set forth in the SWM F. Briefly summarize the stormwater activities planned to meet the g	(ex.: samples/participants/ this reporting period? Yes No Yes No Yes No
D. Has your MS4 made progress toward this measurable goal during E. Is your MS4 on schedule to meet the deadline set forth in the SWM F. Briefly summarize the stormwater activities planned to meet the g	(ex.: samples/participants/ this reporting period? Yes No Yes No Yes No
D. Has your MS4 made progress toward this measurable goal during E. Is your MS4 on schedule to meet the deadline set forth in the SWM F. Briefly summarize the stormwater activities planned to meet the g	(ex.: samples/participants/ this reporting period? Yes No Yes No Yes No
D. Has your MS4 made progress toward this measurable goal during E. Is your MS4 on schedule to meet the deadline set forth in the SWM F. Briefly summarize the stormwater activities planned to meet the g	(ex.: samples/participants/ this reporting period? Yes No Yes No Yes No
D. Has your MS4 made progress toward this measurable goal during C. Is your MS4 on schedule to meet the deadline set forth in the SWM C. Briefly summarize the stormwater activities planned to meet the general schedule.	(ex.: samples/participants/ this reporting period? Yes No Yes No Yes No

If submitting this form as part of a joint report on behalf of a coalition leave		
if submitting this form as part of a joint report on behalf of a coantion leave	SPDES ID blank.	
SPDES	SID	
Name of MS4/Coalition		
7. Evaluating Progress Toward Measurable Goals MCM 6		
Too this make to monout on your may suggest and made at along toyyoud achieving make	avendela canda	
Use this page to report on your progress and project plans toward achieving mea dentified in your Stormwater Management Program Plan (SWMPP), including a	_	Part
II.C.1. Submit additional pages as needed.	equirements in	1 uit
1 0		
A. Briefly summarize the Measurable Goal identified in the SWMPP in this	reporting per	iod.
	0.11.35	
3. Briefly summarize the observations that indicated the overall effectivene	ss of this Meas	surable
Goal.		
C. How many times was this observation measured or evaluated in this repo	orting period?	
C. How many times was this observation measured or evaluated in this repo	orting period?	
C. How many times was this observation measured or evaluated in this repo		
C. How many times was this observation measured or evaluated in this repo	orting period?	rticipants/e
C. How many times was this observation measured or evaluated in this repo D. Has your MS4 made progress toward this Measurable Goal during this	(ex.: samples/par	
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D. Has your MS4 made progress toward this Measurable Goal during this	(ex.: samples/par reporting perio	o <mark>d?</mark>
D. Has your MS4 made progress toward this Measurable Goal during this	(ex.: samples/par	d?
	(ex.: samples/par reporting perio	o <mark>d?</mark>
D. Has your MS4 made progress toward this Measurable Goal during this in E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?	(ex.: samples/par reporting perio Yes	o <mark>d?</mark> ○ <mark>No</mark> ○ <mark>No</mark>
D. Has your MS4 made progress toward this Measurable Goal during this page 5. E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP? F. Briefly summarize the stormwater activities planned to meet the goals of	(ex.: samples/par reporting perio Yes	o <mark>d?</mark> ○ <mark>No</mark> ○ <mark>No</mark>
D. Has your MS4 made progress toward this Measurable Goal during this in E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?	(ex.: samples/par reporting perio Yes	o <mark>d?</mark> ○ <mark>No</mark> ○ <mark>No</mark>
D. Has your MS4 made progress toward this Measurable Goal during this page 5. E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP? F. Briefly summarize the stormwater activities planned to meet the goals of	(ex.: samples/par reporting perio Yes	o <mark>d?</mark> ○ <mark>No</mark> ○ <mark>No</mark>
D. Has your MS4 made progress toward this Measurable Goal during this page 5. E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP? F. Briefly summarize the stormwater activities planned to meet the goals of	(ex.: samples/par reporting perio Yes	o <mark>d?</mark> ○ <mark>No</mark> ○ <mark>No</mark>
D. Has your MS4 made progress toward this Measurable Goal during this page 5. E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP? F. Briefly summarize the stormwater activities planned to meet the goals of	(ex.: samples/par reporting perio Yes	o <mark>d?</mark> ○ <mark>No</mark> ○ <mark>No</mark>
D. Has your MS4 made progress toward this Measurable Goal during this page 5. E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP? F. Briefly summarize the stormwater activities planned to meet the goals of	(ex.: samples/par reporting perio Yes	o <mark>d?</mark> ○ <mark>No</mark> ○ <mark>No</mark>
D. Has your MS4 made progress toward this Measurable Goal during this page 5. E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP? F. Briefly summarize the stormwater activities planned to meet the goals of	(ex.: samples/par reporting perio Yes	o <mark>d?</mark> ○ <mark>No</mark> ○ <mark>No</mark>
D. Has your MS4 made progress toward this Measurable Goal during this page 5. E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP? F. Briefly summarize the stormwater activities planned to meet the goals of	(ex.: samples/par reporting perio Yes	o <mark>d?</mark> ○ <mark>No</mark> ○ <mark>No</mark>
D. Has your MS4 made progress toward this Measurable Goal during this page 5. E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP? F. Briefly summarize the stormwater activities planned to meet the goals of	(ex.: samples/par reporting perio Yes	o <mark>d?</mark> ○ <mark>No</mark> ○ <mark>No</mark>

ame of MS4/Coalition			leave SPDES ID blank.	
ame of MS4/Coalition			SPDES ID	
Additional Wate	rshed Improvemen	nt Strategy Best Ma	nagement Practices	
	N/	'A		
he information in this section	n is being reported (check	k one):		
On behalf of an individual I On behalf of a coalition	MS4			
	4s contributed to this re	eport?		
IS4s must answer the qu	estions or check NA a	s indicated in the table	e below.	
MS4 Description	Answer	Check NA	(POC)	
NYC EOH Watershed Traditional Land Use	- 1,2,3,4,5,6,7a-d,8a,8b,9	10,11,12	Phosphorus	
Traditional Non-Land Use	1,2,3,4,7a-d,8a,8b,9	5,10,11,12	Phosphorus	
Non-Traditional	1,2,77a-d,8a,8b,9	3,4,5,10,11,12	Phosphorus	
Onondaga Lake Watershed	-	-	-	
Traditional Land Use	1,6,7a-d,8a,9	2,3,4,5,8b,10,11,12	Phosphorus	
Traditional Non-Land Use	1,6,7a-d,8a,9	2,3,4,5,8b,10,11,12	Phosphorus	
Non-Traditional Greenwood Lake Watershed	1,6,7a-d,8a,9	2,3,4,5,8b,10,11,12	Phosphorus	
Traditional Land Use	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus	
Traditional Non-Land Use	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus	
Non-Traditional	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus	
Oyster Bay	-	-	-	
Traditional Land Use	1,4,7a-d,9,10,11,12	2,3,5,6,8a,8b	Pathogens	
Traditional Non-Land Use	1,4,7a-d,9,10,11,12	2,3,5,6,8a,8b	Pathogens	
Non-Traditional	1,4,7a-d,9	2,3,4,5,8a,8b,10,11,12	Pathogens	
Peconic Estuary	- 1 4 7a d 8a 0 10 11 12	- 2.2.5.6.9h	Poth agens and Nitragen	
Traditional Land Use Traditional Non-Land Use	1,4,7a-d,8a,9,10,11,12 1,4,7a-d,8a,9,10,11,12	2,3,5,6,8b 2,3,5,6,8b	Pathogens and Nitrogen	
Non-Traditional	1,4,7a-d,8a,9	2,3,4,5,8b,10,11,12	Pathogens and Nitrogen Pathogens and Nitrogen	
Oscawana Lake Watershed	-	-	-	
Traditional Land Use	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus	
Traditional Non-Land Use	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus	
Non-Traditional	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus	
LI 27 Embayments	-	-	-	
	1,2,3,4,7a-d,9,10,11,12 1,2,3,4,7a-d,9,10,11,12	5,6,8a,8b	Pathogens	
Traditional Land Use Traditional Non-Land Use		5,6,8a,8b	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? \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

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 populations?