MS4 Annual Report Cover Page

MCC form for period ending March 9,

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This cover page must be completed by the report preparer. Joint reports require only one cover page.

Choose one:

• This report is being submitted on behalf of an individual MS4.

Fill in SPDES ID in upper right hand corner.

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OR

• This report is being submitted on behalf of a Single Entity

(Per Part II.E of GP-0-10-002)

Name of Single Entity

OR

\bigcirc This is a joint report being submitted on behalf of a coalition.

Provide SPDES ID of each permitted MS4 included in this report. Use page 2 if needed.

Name of Coalition

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MS4 Annual Report Cover Page

MCC form for period ending March 9,

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Provide SPDES ID of each permitted MS4 included in this report.

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| MS4 Municipal Compliance Certification | on(MCC) | Form | | |
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| MCC form for period ending March 9, | | | | |
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| 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:

- \bigcirc 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,

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| Name of MS4 | | | | | | | |

Section 2 - Contact Information

Important Instructions - Please Read

Contact information must be provided for <u>each</u> of the following positions as indicated below:

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

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

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

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

| First Name | MI Last Name |
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SPDES ID

MCC form for period ending March 9,

Name of MS4

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

| First Name | MI Last Name |
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MCC form for period ending March 9,

Name of MS4

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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.

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

| First Name | MI | Last Name |
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MCC form for period ending March 9,

Name of MS4

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

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| MCC form for period ending March 9, | | | | |
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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.

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Additional tasks/responsibilities

| MCC form for period ending March 9, | | | | | |
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Section 3 - Partner Information

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If No, proceed to Section 4 - Certification Statement.

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Additional tasks/responsibilities

| MCC form for period ending March 9, | | | | | |
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| | SPDES | 5 ID | | | |
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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.

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If No, proceed to Section 4 - Certification Statement.

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Additional tasks/responsibilities

| MCC form for period ending March 9, | | | | | |
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| | SPDES | 5 ID | | | |
| Name of MS4 | | | | | |

Section 3 - Partner Information

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| Partner | c/Co | aliti | onN | Jam | e | | | | 1 | | | | | | | 1 | | | | | | | | | | | | | | | |
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Additional tasks/responsibilities

| MCC form for period ending March 9, | | | | | |
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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 | c/Co | aliti | onN | Jam | e | | | | 1 | | | | | | | 1 | | | | | | | | | | | | | | | |
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Additional tasks/responsibilities

| <u>MS4 Municipal Compliance Certificati</u> | on(M | CC) | Fo | rm | | |
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| 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 were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

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

| First Name | MI | Last Name |
|---|----|-----------|
| | | |
| Title (Clearly print title of individual <u>signing</u> report) | | |
| | | |
| Signature | | Date |

The annual report form and any attachments can be sent to the DEC Central Office clicking the Submit Form link below, or by sending it directly to: MS4compliance@dec.ny.gov. All submissions must include the SPDES ID in the title and must be complete before hitting the Submit Form link below:

Submit Form

If unable to submit electronically, hardcopy submissions can be sent to:

Bureau of Water Compliance Division of Water 4th Floor 625 Broadway Albany, New York 12233-3505

| This report is being submitted for the reporting period ending March 9, | 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 SPDES ID blank.

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| Name of MS4/Coalition | | | | | | | | |

Water Quality Trends

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

- \bigcirc On behalf of an individual MS4
- On behalf of a coalition How many MS4s are contributed to t

| How many MS4s are contributed to this report | ? | |
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1. Has this MS4/Coalition produced any reports documenting water quality trends related to stormwater? If not, answer No and proceed to Minimum Control Measure One. O Yes O No

If Yes, choose one of the following

- Report(s) attached to the annual report
- \bigcirc Web Page(s) where report(s) is/are provided below

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

| URI | | | | | | | | | | | | | | | |
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| Name of MS4/Coalition | | | | | | | |

Minimum Control Measure 1. Public Education and Outreach

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

- \bigcirc On behalf of an individual MS4
- \bigcirc 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:

| \bigcirc Construction Sites | | \bigcirc Pesticide and Fertilizer Application |
|----------------------------------|--|---|
| \bigcirc General Stormwater | Management Information | \bigcirc Pet Waste Management |
| \bigcirc Household Hazardou | us Waste Disposal | \odot Recycling |
| \bigcirc Illicit Discharge Det | tection and Elimination | \bigcirc Riparian Corridor Protection/Restoration |
| ○ Infrastructure Maint | tenance | \bigcirc Trash Management |
| \odot Smart Growth | | \bigcirc Vehicle Washing |
| O Storm Drain Markin | g | \bigcirc Water Conservation |
| ○ Green Infrastructure | /Better Site Design/Low Impact Development | \bigcirc Wetland Protection |
| \bigcirc Other: | | \bigcirc None |
| Other | | |
| | es targeted during this reporting period: | |
| ○ Public Employees | \bigcirc Contractors | |
| \bigcirc Residential | \bigcirc Developers | |
| ○ Businesses | \bigcirc General Public | |

| \bigcirc Restaurants | \bigcirc Industries | |
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○ Agricultural

O Other:

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.

| | | SPI | DES | ID | | | |
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| 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:

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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.

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

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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 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?

 \bigcirc Yes \bigcirc 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 ending Marcl | h 9. | | |
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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

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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 p | eriod? |
|---|--------|
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○ Yes ○ No

| E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP? | \bigcirc Yes | \bigcirc No |
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| This report is being submitted for the reporting period ending Marcl | h 9. | | |
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(ex.: samples/participants/events)

| D. Has your MS4 made progress toward this Measurable Goal during this reporting p | eriod? |
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○ Yes ○ No

| E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP? | \bigcirc Yes | \bigcirc No |
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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 p | eriod? |
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○ Yes ○ No

| E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP? | \bigcirc Yes | \bigcirc No |
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| Name of MS4/Coalition | | | | | | | |

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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 p | eriod? |
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○ Yes ○ No

| E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP? | \bigcirc Yes | \bigcirc No |
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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 p | eriod? |
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○ Yes ○ No

| E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP? | \bigcirc Yes | \bigcirc No |
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| MS4 Annual | l Report Form |
| This report is being submitted for the rep | |
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| Minimum Control Measure 2. | Public Involvement/Participation |
| The information in this section is being reported (check | t one): |
| \bigcirc On behalf of an individual MS4 | |
| ○ On behalf of a coalition How many MS4s contributed to this re | port? |
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| 1. What opportunities were provided for public development, evaluation and improvement of | |
| (SWMP) Plan during this reporting period? | 8 8 |
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 \bigcirc Stakeholder Meetings

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| \bigcirc Other: | | | | | | | | | | | | | | | | | | |

Attendees

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

| Program (SWMP) Plan provided? | \bigcirc Yes | \bigcirc No | | | | | | | | |
|------------------------------------|----------------|---------------|--|--|--|--|--|--|--|--|
| ○ List-Serve # In List | | | | | | | | | | |
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 \bigcirc Web Page URL: Enter URL(s) on the following two pages.

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Name of MS4/Coalition

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

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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.

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Name of MS4/Coalition

2. URL(s) con't.:

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

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| MS4 Annual R | Report Form |
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| | SPDES ID |
| Name of MS4/Coalition | |
| 3. Where can the public access copies of this annu Program SWMP) Plan and submit comments or | |
| Enter address/contact info and select radio button t | to indicate which document is available and |
| whether comments may be submitted at that location | on. Submit additional pages as needed. |
| O MS4/Coalition Office | \bigcirc Annual Report \bigcirc SWMP Plan \bigcirc Comments |
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| MS4 Annual Report Form | | |
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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 I | D 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, answe | er 5.b | |
| 5.a. Was an Annual Report public meeting held in this reporting period? If Yes, what was the date of the meeting? If Yes, what was the date of the meeting? Image: Comparison of the meeting? | > Yes | ○ No |
| If No, is one planned? |) Yes | ○ No |
| 5.b. Was an Annual Report public meeting held for all MS4s contributing to this rep this reporting period? | - | ring ○ No |
| If No, is one planned for each? | ⊃ Yes | ○ No |

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

 If Yes, attach comments, responses and changes made to
 SWMP in response to comments to this report.
 ○ Yes
 ○ No

| 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 SPDES ID blank.

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| 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/events)

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

○ Yes ○ No

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

○ Yes ○ No

| 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 SPDES ID blank.

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| Name of MS4/Coalition | | | | | | | |

7. Evaluating Progress Toward Measurable Goals MCM 2

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

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

(ex.: samples/participants/events)

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

○ Yes ○ No

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

○ Yes ○ No

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.

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| 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.

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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?

 \bigcirc Yes \bigcirc No

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

○ Yes ○ No

| This report is being submitted for the reporting perio | d ending I | Mar | ch 9 | , | | | | |
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| | | PDE | S ID | | | | | |
| Name of MS4/Coalition | | | | | | | | |

Minimum Control Measure 3. Illicit Discharge Detection and Elimination

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

- \bigcirc On behalf of an individual MS4
- \bigcirc On behalf of a coalition
 - How many MS4s contributed to this report?
- 1. Enter the number and approx. percent of outfalls mapped:
- 2. How many of these outfalls have been screened for dry weather discharges during this reporting period (outfall reconnaissance inventory)?
- **3.a.**What types of generating sites/sewersheds were targeted for inspection during this reporting period?

| ○ Auto Recyclers | \bigcirc Landscaping (Irrigation) |
|--|--------------------------------------|
| ○ Building Maintenance | \bigcirc Marinas |
| ○ Churches | \bigcirc Metal Plateing Operations |
| \bigcirc Commercial Carwashes | \bigcirc Outdoor Fluid Storage |
| ○ Commercial Laundry/Dry Cleaners | ○ Parking Lot Maintenance |
| \bigcirc Construction Vehicle Washouts | ○ Printing |
| \odot Cross-Connections | \bigcirc Residential Carwashing |
| \bigcirc Distribution Centers | \bigcirc Restaurants |
| \bigcirc Food Processing Facilities | \bigcirc Schools and Universities |
| \bigcirc Garbage Truck Washouts | ○ Septic Maintenance |
| \bigcirc Hospitals | \bigcirc Swimming Pools |
| \bigcirc Improper RV Waste Disposal | \bigcirc Vehicle Fueling |
| \bigcirc Industrial Process Water | ○ Vehicle Maint./Repair Shops |
| O Other: | O 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.

| Name of MS4/Coalition | SPDES ID | |
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| 3.b.What types of illicit discharges have | e been found during this reporting period? | |
| \bigcirc Broken Lines From Sanitary Sewer | ○ Industrial Connections | |
| \bigcirc Cross Connections | \bigcirc Inflow/Infiltration | |
| ○ Failing Septic Systems | \bigcirc Pump Station Failure | |
| ○ Floor Drains Connected To Storm Sewers | ○ Sanitary Sewer Overflows | |
| ○ Illegal Dumping | \bigcirc Straight Pipe Sewer Discharges | |
| O Other: | O None | |
| 4. How many illicit discharges/potentia reporting period? | ll illegal connections have been detected du | iring this |
| 5. How many illicit discharges have be | en confirmed during this reporting period | ? |
| 6. How many illicit discharges/illegal coperiod? | onnections have been eliminated during th | is reporting |
| 7. Has the storm sewershed mapping b If No, approximately what percent was | | ○ Yes ○ No |
| 8. Is the above information available in Is this information available on the v If Yes, provide URL(s): | | ○ Yes○ No○ Yes○ No |
| | where map(s) can be accessed - not home pa | ge. |

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

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

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

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- 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 O No
- **10. If Yes, has every traditional MS4 contributing to this report certified that this law is equivalent to the NYS Model IDDE Law?** O Yes O NO O NT
- 11. What percent of staff in relevant positions and departments has received IDDE training?

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| This report is being submitted for | r 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 SPDES ID blank.

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| Name of MS4/Coalition | | | | | | | | | | | |

12. Evaluating Progress Toward Measurable Goals MCM 3

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

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

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

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

(ex.: samples/participants/events)

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

 \bigcirc Yes \bigcirc No

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

○ Yes ○ No

| 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 SPDES ID blank.

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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?

 \bigcirc Yes \bigcirc No

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

○ Yes ○ No

| 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 SPDES ID blank.

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| Name of MS4/Coalition | | | | | | | |

12. Evaluating Progress Toward Measurable Goals MCM 3

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

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

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

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

(ex.: samples/participants/events)

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

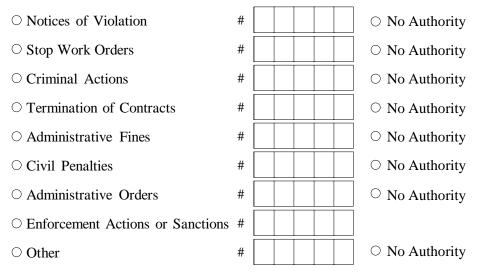
 \bigcirc Yes \bigcirc No

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

○ Yes ○ No

| MS4 Annual Report Form | | | |
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| This report is being submitted for the reporting period endin | g March 9, | | |
| If submitting this form as part of a joint report on behalf of a coalition | on 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): | | | |
| \bigcirc 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, ordinar | | • | 7 |
| mechanism that provides equivalent protection to the NYS SPDI Stormwater Discharges from Construction Activities? | 28 General Pel | $\begin{array}{c} \mathbf{rmit \ ior} \\ \bigcirc \ \mathrm{Yes} \end{array}$ | ○ No |
| 1b. Has each Town, City and/or Village contributing to this report d equivalent to a NYSDEC Sample Local Law for Stormwater Ma Sediment Control through either an attorney cerfification or usin Analysis Workbook? | nagement and ng the NYSDE | Erosion | |
| If Yes, Towns, Cities and Villages provide date of equivalent NYS S | ample Local L | aw. | |
| (| $\bigcirc 09/2004 $ $\bigcirc 0$ | 03/2006 | \odot NT |
| 2. Does your MS4/Coalition have a SWPPP review procedure in pl | ace? | ○ Yes | ○ No |
| 3. How many Construction Stormwater Pollution Prevention Plans reviewed in this reporting period? | s (SWPPPs) ha | ve been | |
| 4. Does your MS4/Coalition have a mechanism for receipt and cons comments related to construction SWPPPs? | sideration of p | ublic O No | ○ NT |
| If Yes, how many public comments were received during this reporti | ng period? | | |
| 5. Does your MS4/Coalition provide education and training for con SWPPP process? | tractors about | t the loc : ○ Yes | al O 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:



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MS4 Annual Report Form

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

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

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| Name of MS4/Coalition | | | | | | | | |
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Minimum Control Measure 4. Construction Site Stormwater Runoff Control

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

 \bigcirc On behalf of an individual MS4

 \bigcirc 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? \odot NT

%

%

- 4. What percent of active construction sites were inspected more than once? \bigcirc NT
- 5. Do all inspectors working on behalf of the MS4s contributing to this report use the NYS Construction Stormwater Inspection Manual?

If your MS4 is Non-Traditional, are SWPPPs of construction projects made available for public review? O Yes O 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, | |
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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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Submit additional pages as needed.

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○ MS4/Coalition Office

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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.

| | SLT | JES | | | | |
|-----------------------|-----|-----|--|--|--|--|
| Name of MS4/Coalition | | | | | | |

7. Evaluating Progress Toward Measurable Goals MCM 4

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

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

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

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

(ex.: samples/participants/events)

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

 \bigcirc Yes \bigcirc No

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

○ Yes ○ No

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

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

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| Name of MS4/Coalition | | | | | | | |

7. Evaluating Progress Toward Measurable Goals MCM 4

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

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

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

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

(ex.: samples/participants/events)

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

 \bigcirc Yes \bigcirc No

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

○ Yes ○ No

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

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

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| Name of MS4/Coalition | | | | |

Minimum Control Measure 5. Post-Construction Stormwater Management

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

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

How many MS4s contributed to this report?

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

| | # Inventoried | # Inspections | # Times Maintained |
|--------------------------------|------------------|------------------|-----------------------|
| ○ Alternative Practices | | | |
| \bigcirc Filter Systems | | | |
| \bigcirc Infiltration Basins | | | |
| \bigcirc Open Channels | | | |
| \bigcirc Ponds | | | |
| \bigcirc Wetlands | | | |
| \bigcirc Other | | | |

- 2. Do you use an electronic tool (e.g. GIS, database, spreadsheet) to track post-construction BMPs, inspections and maintanance? O Yes O No
- 3. What types of non-structural practices have been used to implement Low Impact Development/Better Site Design/Green Infrastructure principles?
- Building Codes Municipal Comprehensive Plans

○ Overlay Districts ○ Open Space Preservation Program

- Zoning Local Law or Ordinance
- None Land Use Regulation/Zoning
- \bigcirc Watershed Plans \bigcirc Other Comprehensive Plan
- O Other:

| | | | | | | | | | | | | | | . 1 | |
|--|--|--|--|--|--|--|--|--|--|--|--|--|--|------|--|
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| MS4 Annual Report Form |
|---|
| This report is being submitted for the reporting period ending March 9, |
| If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank. |
| Name of MS4/Coalition SPDES ID |
| 4a. Are the MS4s contributing to this report involved in a regional/watershed wide planning effort? |
| \bigcirc Yes \bigcirc No |
| 4b. Does the MS4 have a banking and credit system for stormwater management practices? |
| \bigcirc Yes \bigcirc No |
| 4c. Do the SWMP Plans for each MS4 contributing to this report include a protocol for evaluation and approval of banking and credit of alternative siting of a stormwater management practice? |
| \bigcirc Yes \bigcirc No |
| 4d. How many stormwater management practices have been implemented as part of this system in this reporting period? |
| 5. What percent of municipal officials/MS4 staff responsible for program implementation attended training on Low Impace Development (LID), Better Site Design (BSD) and other Green Infrastructure principles in this reporting period? |

%

| This report is being submitted for the reporting period ending March 9, | |
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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

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| 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/events)

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

 \bigcirc Yes \bigcirc No

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

○ Yes ○ No

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

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

Name of MS4/Coalition

| SPI | DES | ID | | | |
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| | | | | | |

Minimum Control Measure 6. Stormwater Management for Municipal Operations

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

○ On behalf of an individual MS4

 \bigcirc On behalf of a coalition

How many MS4s contributed to this report?



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

| | | 0 | Self-Assess | |
|--|--------------------|------|--|---------------|
| | | | <u>eration/Activi</u> formed within | |
| Operation/Activity/Facility | Addressed i | | <u>vears?</u> | |
| Street Maintenance | | ○ No | | ○ No |
| Bridge Maintenance | O Yes | ○ No | • Yes | \bigcirc No |
| Winter Road Maintenance | | ○ No | O Yes | \bigcirc No |
| Salt Storage | O Yes | ○ No | O Yes | \bigcirc No |
| Solid Waste Management | O Yes | ○ No | O Yes | \bigcirc No |
| New Municipal Construction and Land Disturba | nce \bigcirc Yes | ○ No | • Yes | \bigcirc No |
| Right of Way Maintenance | | | | \bigcirc No |
| Marine Operations | | | | \bigcirc No |
| Hydrologic Habitat Modification | | ○ No | | \bigcirc No |
| Parks and Open Space | ○ Yes | ○ No | • Yes | \bigcirc No |
| Municipal Building | | ○ No | • Yes | \bigcirc No |
| Stormwater System Maintenance | • Yes | ○ No | • Yes | \bigcirc No |
| Vehicle and Fleet Maintenance | O Yes | ○ No | \odot Yes | \bigcirc No |
| Other | • Yes | ○ No | ○ Yes | \bigcirc No |

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

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

| | | SPE | DES | ID | | | |
|-----------------------|--|-----|-----|----|--|--|--|
| Name of MS4/Coalition | | | | | | | |
| Name of MS4/Coalition | | | | | | | |

2. Provide the following information about municipal operations good housekeeping programs:

| \bigcirc Parking Lots Swept (Number of acres X Number of times swept) | # Acres | |
|--|------------|-------------|
| ○ Streets Swept (Number of miles X Number of times swept) | # Miles | |
| \bigcirc 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. | |
| \bigcirc Nitrogen Applied In Chemical Fertilizer | # Lbs. | |
| Pesticide/Herbicide Applied (Number of acres to which pesticide/herbicide was applied X Number of times applied to the nearest tenth.) | # Acres | |
| 3. How many stormwater management trainings have been provided to during this reporting period? |) municipa | l employees |
| 4. What was the date of the last training? | / 14/ | / 2021 |
| 5. How many municipal employees have been trained in this reporting | period? | |
| 6. What percent of municipal employees in relevant positions and depa | rtments re | eceive |

stormwater management training?

%

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

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| Name of MS4/Coalition | | | | | | | |
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7. Evaluating Progress Toward Measurable Goals MCM 6

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

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

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

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

(ex.: samples/participants/events)

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

 \bigcirc Yes \bigcirc No

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

○ Yes ○ No

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| Name of MS4/Coalition | | |
|-----------------------|--|--|

7. Evaluating Progress Toward Measurable Goals MCM 6

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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?

 \bigcirc Yes \bigcirc No

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

 \bigcirc Yes \bigcirc No

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7. Evaluating Progress Toward Measurable Goals MCM 6

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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?

 \bigcirc Yes \bigcirc No

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

 \bigcirc Yes \bigcirc No

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7. Evaluating Progress Toward Measurable Goals MCM 6

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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?

 \bigcirc Yes \bigcirc No

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

 \bigcirc Yes \bigcirc No

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| Name of MS4/Coalition | | | | | | | |
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7. Evaluating Progress Toward Measurable Goals MCM 6

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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?

 \bigcirc Yes \bigcirc No

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

 \bigcirc Yes \bigcirc No

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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?

 \bigcirc Yes \bigcirc No

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

 \bigcirc Yes \bigcirc No

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| Name of MS4/Coalition | | | | | | | |
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7. Evaluating Progress Toward Measurable Goals MCM 6

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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?

 \bigcirc Yes \bigcirc No

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

 \bigcirc Yes \bigcirc No

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| Name of MS4/Coalition | | | | | | | |
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7. Evaluating Progress Toward Measurable Goals MCM 6

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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?

 \bigcirc Yes \bigcirc No

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

 \bigcirc Yes \bigcirc No

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SPDES ID

| Name | of MS | 4/Coali | ition | |
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Additional Watershed Improvement Strategy Best Management Practices

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

○ On behalf of an individual MS4

 \bigcirc On behalf of a coalition

How many MS4s contributed to this report?

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

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

1. Does your MS4/Coalition have an education program addressing impacts of phosphorus/nitrogen/pathogens on waterbodies? ••• Yes

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

 \bigcirc Yes \bigcirc No \bigcirc N/A

 \bigcirc No \bigcirc N/A

If N/A, go to question 3.

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

Estimate what percentage was mapped in this reporting period.



Additional BMPs Page 1 of 3

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

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| | SPDES ID | | | | | | | | | | | |
|-----------------------|----------|--|--|--|--|--|--|--|--|--|--|--|
| | | | | | | | | | | | | |
| Name of MS4/Coalition | | | | | | | | | | | | |

- 3. Does your MS4/Coalition have a Stormwater Conveyance System (infrastructure) Inspection and Maintenance Plan Program? O Yes O No O 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?
 O Yes
 No
 N/A
- 6. Has your MS4/Coalition developed a program to address post-construction stormwater runoff from new development and redevelopment projects that disturb greater than or equal to one acre that provides equivalent protection to the NYS DEC SPDES General Permit for Stormwater Discharges from Construction Activities (GP-0-08-001), including the New York State Stormwater Design Manual Enhanced Phosphorus Removal Standards? ○ Yes ○ No ○ N/A
- 7a. Does your MS4/Coalition have a retrofitting program to reduce erosion or
phosphorus/nitrogen/pathogen loading?Oregin and the second secon
- 7b.How many projects have been sited in this reporting period?
- 7c. What percent of the projects included in 7b have been completed in this reporting period?
- 7d. What percent of projects planned in previous years have been completed?

○ No Projects Planned

%

%

- 8a.Has your MS4/Coalition developed and implemented a turf management practices and procedures policy that addresses proper fertilizer application on municipally owned lands? O Yes O No O 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? O Yes O No O N/A

| This report is being submitted for the reporting period ending If submitting this form as part of a joint report on behalf of a coalition | | ID blop | |
|--|----------------------|-----------|-----------|
| If submitting this form as part of a joint report on behan of a coantion | leave SFDLS | ID Utalli | λ. |
| Name of MS4/Coalition | SPDES ID | | |
| 9. Has your MS4/Coalition developed and implemented a program of | native plan O Yes | 0 | ○ N/A |
| 10. Has your MS4/Coalition enacted a local law prohibiting pet waste | on municina | l nronei | rties and |
| prohibiting goose feeding? | ○ Yes | | ○ N/A |
| 11. Does your MS4/Coalition have a pet waste bag program? | ○ Yes | ○ No | ○ N/A |
| 12. Does your MS4/Coalition have a program to manage goose populations? | ○ Yes | ○ No | ○ N/A |