MS4 Annual Report Cover Page

MCC form for period ending March 9, 2 0 1 1

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

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Choose one:

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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)

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OR

● 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.

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MS4 Annual Report Cover Page

MCC form for period ending March 9, 2 0 1 1

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

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MCC form for period ending March 9, 2 0 1 1

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Name of MS4 Broome-Tioga Stormwater Coalition	N	Y	R	2	0	С	0	0	2

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:

- O 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:

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MCC form for period ending March 9, $\begin{vmatrix} 2 & 0 & 1 \end{vmatrix}$

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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.

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

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MCC form for period ending March 9, $2 \mid 0 \mid 1 \mid 1$

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- O Local Stormwater Public Contact
- O Stormwater Management Program (SWMP) Coordinator
- Report Preparer

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MCC form for period ending March 9, 2 0 1 1

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- O Stormwater Management Program (SWMP) Coordinator
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MCC form for period ending March 9, 2 0 1 1

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MCC form for period ending March 9, 2 0 1 1

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MCC form for period ending March 9, $\begin{vmatrix} 2 & 0 & 1 \end{vmatrix}$

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Name of MS4 Town of Chenango	N	Y	R	2	0	A	1	2	7

Section 2 - Contact Information

Important Instructions - Please Read

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

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

First Name	MI Last Name
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Supervisor	
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MCC form for period ending March 9, 2 0 1 0

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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.

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

First Name	MI Last Name
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MCC form for period ending March 9, 2 0 1 1

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Name of MS4 Town of Conklin	N	Y	R	2	0	A	2	5	5

Section 2 - Contact Information

Important Instructions - Please Read

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

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

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MCC form for period ending March 9, 2 0 1 1

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Name of MS4 Town of Conklin	N	Y	R	2	0	А	2	5	5

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).
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- 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.

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

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MCC form for period ending March 9, $\begin{vmatrix} 2 & 0 & 1 \end{vmatrix}$

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Name of MS4	Town of Conklin	N	Y	R	2	0	A	2	5	5

Section 2 - Contact Information

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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).
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- 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.

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

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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).
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- 5. Report Preparer (Consultants may provide company name in the space provided).

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

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Section 2 - Contact Information

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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.

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

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Name of MS4 TOWN OF DICKINSON	N	Y	R	2	0	A	1	4	3

Section 2 - Contact Information

Important Instructions - Please Read

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

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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.

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

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MCC form for period ending March 9, $\begin{vmatrix} 2 & 0 & 1 \end{vmatrix}$

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Section 2 - Contact Information

Important Instructions - Please Read

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

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

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Section 2 - Contact Information

Important Instructions - Please Read

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

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

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MCC form for period ending March 9, 2 0 1 1

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Section 2 - Contact Information

Important Instructions - Please Read

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- O Local Stormwater Public Contact
- O Stormwater Management Program (SWMP) Coordinator
- O Report Preparer

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MCC form for period ending March 9, 2 0 1 1

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Name of MS4 Town of Fenton	N	Y	R	2	0	А	0	7	8

Section 2 - Contact Information

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- 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.

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

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MCC form for period ending March 9, $\begin{vmatrix} 2 & 0 & 1 \end{vmatrix}$

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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).

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

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Section 2 - Contact Information

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- 5. Report Preparer (Consultants may provide company name in the space provided).

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

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MCC form for period ending March 9, $\begin{vmatrix} 2 & 0 & 1 \end{vmatrix}$

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Section 2 - Contact Information

Important Instructions - Please Read

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- 5. Report Preparer (Consultants may provide company name in the space provided).

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

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MCC form for period ending March 9, $\begin{vmatrix} 2 & 0 & 1 \end{vmatrix}$

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Section 2 - Contact Information

Important Instructions - Please Read

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

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- 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.

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

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Section 2 - Contact Information

Important Instructions - Please Read

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

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- 5. Report Preparer (Consultants may provide company name in the space provided).

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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.

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

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

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Section 2 - Contact Information

Important Instructions - Please Read

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

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Section 2 - Contact Information

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Section 2 - Contact Information

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- Local Stormwater Public Contact
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Section 2 - Contact Information

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

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Section 2 - Contact Information

Important Instructions - Please Read

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

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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.

For each contact, select all that apply:

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

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MCC form for period ending March 9, $\begin{vmatrix} 2 & 0 & 1 \end{vmatrix}$

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Section 2 - Contact Information

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

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Section 2 - Contact Information

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

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Name of MS4 All Broome-Tioga Stormwater Coalition Members N Y R 2 0 C 0 0 2
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/CoalitionName B r o o m e C o u n t y S o l i d W a s t e SPDES Partner ID - If applicable and the coalition Name (con't.) SPDES Partner ID - If applicable and the coalition of the coalition Name (con't.) State Zip B i n g h a m t o n N Y 1 3 9 0 2 - N Y 1
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MCC form for period ending March 9, 2 0 1 0

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Name of MS4 Broome County	j		L				L	L	L	

Section 4 - Certification Statement

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First Name M i c h a e l	MI Last Name G L y n c h
Title (Clearly print title of individual signing report) Depu u t y Count t y Ex	e e c u t i v e
Signature	Date 05/04/2011

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

MCC form for period ending March 9, $2 \mid 0 \mid 1 \mid 1$

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Name of MS4	TIOGA COUNTY		IA	T	T.		U	A	U	-	
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Section 4 - Certification Statement

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First Name D A L E	MI Last Name N E S T O N
Title (Clearly print title of individual signing report)	
T I O G A C O U N T Y L E G	I S L A T U R E C H A I R
Signature	
Dalen Ducton	Date 0 5 / 1 2 / 2 0 1 1

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

APPROVED
AS TO FORM BY
TIOGA COUNTY ATTORNEY

MCC form for period ending March 9, 2011

		SPI	DES	ID					
Name of MS4	City of Binghamton	N	Y	R	2	0	A		

Section 4 - Certification Statement

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First Name	MI	Last Name
Philip	$oxed{T}$	K r e y
Title (Clearly print title of individual signing report)		
C i t y E n g i n e e r		
Signature		Date 0 4 / 2 9 / 2 0 1 1

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

Name of MS4 Town of BinghamTon N Y R 2 0 A 0 0 9

Section 4 - Certification Statement

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First Name	MI	Last Nam	ie								
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Send completed form and any attachments to the DEC Central Office at:



MCC form for period ending March 9, 2 0 1 1

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Name of MS4 Town of Chenango			N	Y	R	2	0	A	1	2	7

Section 4 - Certification Statement

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First Name H a r o l d	MI	Last Name S n o p e	k					
Title (Clearly print title of individual signing report) Town Superry isor								
Signature								
Harold Siopel			Date 0 5	1	16	12	0	11

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

MCC form for period ending March 9, 2 0 1 1

	SPI	DES	ID						
Name of MS4 Town of Conklin	N	Y	R	2	0	Α	2	5	5

Section 4 - Certification Statement

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First Name Debra	MI A	Last Name Presto	n
Title (Clearly print title of individual signing report) S u p e r v i s o r			
Signature			
Delra A Preston		Date 0	5 / 0 3 / 2 0 1 1

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

MCC form for period ending March 9, $\begin{vmatrix} 2 & 0 & 1 \end{vmatrix}$

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Name of MS4 TOWN OF DICKINSON	N	Y	R	2	0	А	1	4	3

Section 4 - Certification Statement

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First Name	MI	Last Name	
M I C H A E L		M A R I N A C C I O	
Title (Clearly print title of individual signing report)			
SUPERVISSOR			
Signature			
Milal Marenaus	/	Date 05-11312011	/

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

MCC form for period ending March 9, 2 0 1 1

	SPI	DES	3 ID						
Name of MS4 Village of Endicott	N	Y	R	2	0	A	1	4	9

Section 4 - Certification Statement

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John	R	В	е	r	t	0	n	i									
Title (Clearly print title of individual signing report)												inguation control	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				,
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Send completed form and any attachments to the DEC Central Office at:

MCC form for period ending March 9, $2 \mid 0 \mid 1 \mid 1$

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Name of MS4	Town of Fenton		N	Y	R	2	U	A	0	7	8
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Section 4 - Certification Statement

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First Name D a v i d	MI C	Last Name H a m l i n
Title (Clearly print title of individual signing report) S u p e r v i s o r		
Signature		Date 0 5 / 0 6 / 2 0 1 1

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

MCC form for period ending March 9, 2 0 1 1

	SPI	DES	ID						
Name of MS4 VILLAGE OF JOHNSON CITY	N	Y	R	2	0	A	1	0	1

Section 4 - Certification Statement

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First Name Dennis	MI F	Last Nam H a n	n							
Title (Clearly print title of individual signing report) M a y o r										
Signature 7. Name			Dat 0	e 5	/ [1	L O]/	2	0 1	1

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

MCC form for period ending March 9, 2 0 1 1

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Name of MS4	10wii oi Kiikwood									

Section 4 - Certification Statement

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First Name G o r d o n	MI E	Last Name	 er	ı 📗						
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Signature Larden E. Truffer			Date 0	5 /	0	3 /	1 2	2 0	1	1

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

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		SPI	DES	ID						
Name of MS4 Town of Owego	123	N	Y	R	2	0	А	0	7	9

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First Name D o n a 1 d	MI	Last Name	e l l u	c c i	Jr.
Title (Clearly print title of individual signing report) Town nof Owegoos	u p e	e r v i s	or		
Signature					
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Send completed form and any attachments to the DEC Central Office at:

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Name of MS4 VILLAGE OF PORT DICKINSON		N	Y	R	2	0	А	0	8	0
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First Name K E V I N	MI M	Last Name B U R K E
Title (Clearly print title of individual signing report) M A Y O R		
Heuri M. Bank		Date 0 5 / / 3 / 2 0 / /

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

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Name of MS4 TOWN OF UNION	N	Y	R	2	0	A	U	5	U
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Title S U P E R V I S O R							
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Send completed form and any attachments to the DEC Central Office at:

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Name of MS4 Town of Vestal	N	Y	R	2	0	A	0	6	4

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First Name G a r y	MI W	Last Name C a m p o
Title (Clearly print title of individual signing report)		
Town Engineer		
Signature		Date 0 5 / 1 6 / 2 0 1

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

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 1 & 1 \end{vmatrix}$

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

	_	SLL	LO	עו						
Name of MS4/Coalition Broome-Tioga Stormwater Coalition		N	Y	R	2	0	U	0	0	2

Water Quality Trends

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

 How many MS4s are contributed to this report?

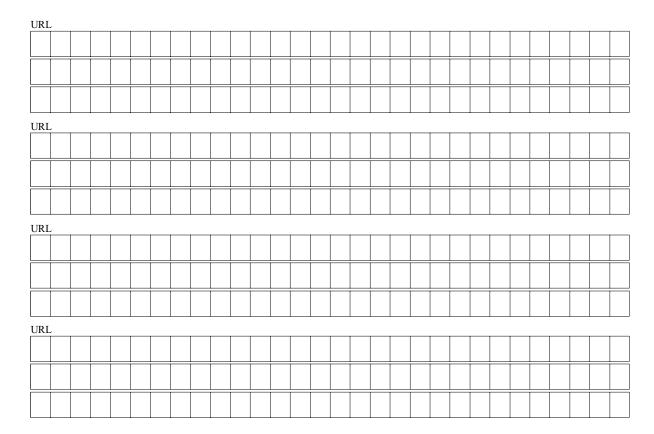
 O 1 5
- 1. Has this MS4/Coalition produced any reports documenting water quality trends related to stormwater? If not, answer No and proceed to Minimum Control Measure One.

If Yes, choose one of the following

- O Report(s) attached to the annual report
- O 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.

No



This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 1 & 1 \end{vmatrix}$

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

		 SPI	DES	ID						
Name of MS4/Coalition	Broome-Tioga Stormwater Coalition	N	Y	R	2	0	С	0	0	2

Minimum Control Measure 1. Public Education and Outreach

The in	nformation	in	this	section	is	being	reported	(check	one):
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- On behalf of an individual MS4
- On behalf of a coalition

How many MS4s contributed to this report?

0 1 5

1. Targeted Public Education and Outreach Best Management Practices

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

Construction Sites O Pesticide and Fertilizer Application General Stormwater Management Information Pet Waste Management Household Hazardous Waste Disposal Recycling • Illicit Discharge Detection and Elimination O Riparian Corridor Protection/Restoration ● Infrastructure Maintenance Trash Management Smart Growth O Vehicle Washing O Water Conservation Storm Drain Marking • Green Infrastructure/Better Site Design/Low Impact Development O Wetland Protection Other: ○ None 0 W n C 1 е a n u D а F 1 o di |n p У s g

2. Specific audiences targeted during this reporting period:

- Public EmployeesContractors
- ResidentialDevelopers
- BusinessesGeneral Public
- Restaurants Industries
- Other: Agricultural

С a 1 S c h 0 0 1 s M | u | n |i i|p |a|1 В d С o a r 0

Other

Other

This report is being submitted for the reporting period ending March 9, 2 0 1 1 If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

SPDES ID

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This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 1 & 1 \end{vmatrix}$

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This report is being submitted for the reporting period ending March 9, $2 \mid 0 \mid 1 \mid 1$

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	Broome-Tioga Stormwater Coalition	N	Y	R	2	0	С	0	0	2

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.

Make stormwater education materials and opportunities available to community, contractors, and MS4 partners and municipalities. The BCEMC, BCSWM, CCE-BC and the Broome and Tioga SWCDs make literature and displays available in their offices, agency websites, and at numerous outreach and training events. Pollutants of concern (POC) include illegal dumped trash and floatables, haz wastes and electronics, pesticides, organics, and silt/sediment.

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

Farm Days 3/12,3/13, 6000 visitors (displays); Earth Fest 4/24, 2500 visitors (SW brochures and displays, recycling and haz waste mgmt brochures, composting and grasscycling brochures); Waterman Conservation Earth Day, 5/21, 100 visitors (Enviroscape model); Envi Photo Show, May-June 2010, 500 visitors (SW kiosk on display); Broome Riverbank Cleanup, 10/2, 211 volunteers (gave educational packets to group leaders for distribution). Munis distribute educational information in Town Newsletters (i.e. Town of Fenton, Town of Union).

C. How many times was this observation measured or evaluated in this reporting period	C.	How man	y times wa	as this obser	vation meas	ured or eval	luated in this	reporting	period?
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	(ex.: samples/par	ticipants/events)
D. Has your MS4 made progress toward this Measurable Goal during this	reporting perio	d?
	• Yes	○ No
E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?	• Yes	○ No

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

Ongoing task will continue throughout 2011-2012. Farm Days at the Oakdale Mall, Earth Fest, Waterman Conservation Earth Day, Environmental Photography Show, Broome County Riverbank Cleanup.

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 1 & 1 \end{vmatrix}$

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This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 1 & 1 \end{vmatrix}$

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

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Minimum Control Measure 2. P	ublic In	volven	nent/	'Pa	rtici	<u>pa</u>	tio	<u>)n</u>			
The information in this section is being reported (check of	one):										
On behalf of an individual MS4On behalf of a coalition											
How many MS4s contributed to this rep	ort? 0	1 5									
1. What opportunities were provided for public p development, evaluation and improvement of (SWMP) Plan during this reporting period?	the Storn	nwater	Mana					ran	a		
• Cleanup Events				#	Event	s					4
● Comments on SWMP Received			#	Co	mment	s					0
Community Hotlines	Phone #	(6 0	7)	7 7	8	-	3	8	6	7
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• Community Meetings				# A1	ttendee	s					
○ Plantings					Sq. F	t.					
Storm Drain Markings				#	# Drain	S					
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O Volunteer Monitoring				#	Event	s					
● Other: H H W & E l e c t r o n	i c s	СО	1	1 6	e c	t	i	0	n	s	
2. Was public notice of availability of this annual Program (SWMP) Plan provided?	l report a	and Sto	mwa	ter	Man	ag		ent Ye		0	No
● List-Serve				#	‡ In Lis	st				4	8
Newspaper Advertising				# D	ays Ru	n					1
○ TV/Radio Notices				# D	ays Ru	n [
● Other: W e b s i t e											

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

Name of MS4/Coalition Broome-Tioga Stormwater Coalition

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 1 & 1 \end{vmatrix}$

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 Broome-Tioga Stormwater Coalition

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 1 & 1 \end{vmatrix}$

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

SPDES ID

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Name of MS4/Coalition Broome-Tioga Stormwater Coalition

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} \begin{vmatrix} 1 & 1 \end{vmatrix}$

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

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This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 1 & 1 \end{vmatrix}$

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 Broome-Tioga Stormwater Coalition	N Y R 2 0 C 0 0 2
4.a. If this report was made available on the internet, what date	te was it posted?
Leave blank if this report was not posted on the internet.	0 5 / 2 5 / 2 0 1 1
4.b. For how many days was/will this report be posted?	3 6 5
If submitting a report for single MS4, answer 5.a If submitti	ng a joint report, answer 5.b
5.a. Was an Annual Report public meeting held in this reporti	ing period? ● Yes ○ No
If Yes, what was the date of the meeting?	0 5 / 2 5 / 2 0 1 1
If No, is one planned?	○ Yes • No
5.b. Was an Annual Report public meeting held for all MS4s of	contributing to this report during
this reporting period?	• Yes O No
If No, is one planned for each?	○ Yes ● No
6. Were comments received during this reporting period? 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, $\begin{vmatrix} 2 & 0 \end{vmatrix} \begin{vmatrix} 1 & 1 \end{vmatrix}$

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

		SPL	<u>ES</u>	ID						
Name of MS4/Coalition	Broome-Tioga Stormwater Coalition	N	Y	R	2	0	С	0	0	2

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.

Promote benefits of and community participation in county-wide river/stream cleanup programs and storm drain stenciling projects. Aim to improve water quality by reducing non-point source pollution; inform public about sources of and solutions to water pollution; involve the public, students, and local service organizations.

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

Tioga County Stream Cleanup, 5/15-5/23/10 - 45 volunteers at 5 sites collected 1 ton of trash Broome County Riverbank Cleanup, 10/2/10 - 544 volunteers at 17 sites collected 1.3 tons of trash Tioga County Storm Drain Markers - 30 markers installed in the Tioga County MS4

C.	How many	times wa	s this ob	servation	measured o	r evalu	iated in 1	this ren	orting r	neriod?
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(ex.:	samp	les/	parı	tici	pant	s/events

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

-	T 7	\sim 3.7	
(60)	Yes	$- \circ N_0$	`
$\overline{}$	105	\sim 110	.,

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

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).

Established programs will continue in the coming year (stream cleanups and storm drain markers). Encourage formation of volunteer watershed groups and recruitment of members by community and service organizations.

Continued purchase and installation of storm drain markers by MS4's.

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 1 & 1 \end{vmatrix}$

			SPDES ID	
Name of MS4/Coalition	Broome-Tioga Stormwater Coalition		N Y R 2 0 C	0 0 2
7. Evaluating Pro	gress Toward Measurable Goals	S MCM 2		
identified in your St	ort on your progress and project paternwater Management Program I tional pages as needed.			n Part
A. Briefly summar	rize the Measurable Goal identif	ied in the SWMPP	in this reporting po	eriod.
and electronics in E	on regarding the proper manageme Broome and Tioga Counties. Continerators of hazardous waste. Tire of	nued collection from	m Conditionally Exer	
B. Briefly summan Goal.	rize the observations that indicat	ted the overall effe	ctiveness of this Me	asurable
households. Collect additional electronic	lid Waste held 33 HHW & Electron ted 125 total tons of HW from 117 cs events were held at alternate longed up and disposed of 96 tons of the second test of the secon	Broome and 15 Ticcations collecting 4	oga CESQG's. Six	
C. How many time	es was this observation measured	d or evaluated in tl	his reporting period	?
				4 0
D. Has your MS4	made progress toward this meas	urable goal during		_
E. Is your MS4 on	schedule to meet the deadline so	et forth in the SWI		. ONe
· ·	rize the stormwater activities pla ing cycle (including an implemen		● Yes goals of this MCM d	
Continue establishe	ed programs.			

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 1 & 1 \end{vmatrix}$

	SI DES ID
Name of MS4/Coalition Broome County	N Y R 2 0 A 3 3 2
Minimum Control Measure 3.	. Illicit Discharge Detection and Elimination
The information in this section is being reported	d (check one):
On behalf of an individual MS4	
On behalf of a coalition How many MS4s contributed to	o this report?
·	
1. Enter the number and approx. percen	nt of outfalls mapped: 3 3 4 # 1 0 0 %
2. How many of these outfalls have been	screened for dry weather discharges during this
reporting period (outfall reconnaissar	nce inventory)?
• • • • •	sheds were targeted for inspection during this
reporting period?	
O Auto Recyclers	O Landscaping (Irrigation)
Building Maintenance	○ Marinas
○ Churches	O Metal Plateing Operations
O Commercial Carwashes	 Outdoor Fluid Storage
O Commercial Laundry/Dry Cleaners	 Parking Lot Maintenance
O Construction Vehicle Washouts	○ Printing
○ Cross-Connections	O Residential Carwashing
O Distribution Centers	○ Restaurants
O Food Processing Facilities	O Schools and Universities
○ Garbage Truck Washouts	Septic Maintenance
○ Hospitals	O Swimming Pools
O Improper RV Waste Disposal	Vehicle Fueling
O Industrial Process Water	Vehicle Maint./Repair Shops
Other:	○ None
O Sewersheds:	

This report is being submitted for the reporting period ending March 9, $2 \ 0 \ 1 \ 1$ If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

SPDES ID

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This report is being submitted for the reporting period ending March 9, 2 0 1 1

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This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 1 & 1 \end{vmatrix}$

		SPDES ID
Name of MS4/Coalition	Broome County	N Y R 2 0 A 3 3 2
12. Evaluating Pro	ogress Toward Measurable Goals MCM 3	
identified in your S	port on your progress and project plans toward tormwater Management Program Plan (SWMI itional pages as needed.	
A. Briefly summa	rize the Measurable Goal identified in the S	WMPP in this reporting period.
Inform the public a	about the negative environmental impacts of ill	legal dumping.
B. Briefly summa	rize the observations that indicated the over	rall effectiveness of this Measurable
	That is a superior	1 1 2 12
about mercury, and like Earth Fest, vol	ed BC Landfill Guides and HHW/electronics be info about home composting and administered unteer fairs and civic presentations to inform to waste and the hazards of dumping waste illegal	ed a land use quiz at various events the public about proper disposal of
C. How many tim	es was this observation measured or evalua	
		(ex.: samples/participants/events
D. Has your MS4	made progress toward this measurable goal	
		● Yes ○ No
E. Is your MS4 or	schedule to meet the deadline set forth in t	he SWMPP? • Yes • No
· ·	rize the stormwater activities planned to me ing cycle (including an implementation sche	eet the goals of this MCM during
Continue program	as established.	

SWPPP process?

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, $2 \mid 0 \mid 1 \mid 1$

		SPDES	SID					_
Nan	ne of MS4/Coalition Broome County	NY	R	2	0 A	3	3 2	2
	Minimum Control Measures 4 and Construction Site and Post-Construction		<u>ol</u>					
The	e 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, ordinal mechanism that provides equivalent protection to the NYS SPD Stormwater Discharges from Construction Activities?	nce or of ES Gene	ther eral	reg Per	gulato mit fo	or	• N	lo
1b	Has each Town, City and/or Village contributing to this report of equivalent to a NYSDEC Sample Local Law for Stormwater Massediment Control through either an attorney cerfification or usi Analysis Workbook?	inageme	nt a	nd DE	Erosi	ion P	v is and O N	
	If Yes, Towns, Cities and Villages provide date of equivalent NYS	Sample I			iw. 13/200	16	0 N	ΙΤ
2.	Does your MS4/Coalition have a SWPPP review procedure in p	lace?			• Ye	es	01	lо
3.	How many Construction Stormwater Pollution Prevention Plansreviewed in this reporting period?	s (SWPI	PPs)	hav	ve be	en		2
4.	Does your MS4/Coalition have a mechanism for receipt and concomments related to construction SWPPPs?	siderati	on o • Y	f pu	ublic O N	lo	O N	1T
	If Yes, how many public comments were received during this report	ing perio	od?					0
5.	Does your MS4/Coalition provide education and training for coswPPP process?	ntractor	s ab	out	the l		l ()	۷o

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

O Notices of Violation	#		0	O No Authority
O Stop Work Orders	#		0	O No Authority
O Criminal Actions	#			No Authority
O Termination of Contracts	#		0	O No Authority
O Administrative Fines	#			No Authority
O Civil Penalties	#			No Authority
O Administrative Orders	#	,		No Authority
O Enforcement Actions or Sanctions	#		0	
Other	#			No Authority

This report is being submitted for the reporting period ending March 9, 2 0 1 1

	SP	DES ID		
Name of MS4/Coalition Broome County	N	YR	2 0 A	3 3 2
Minimum Control Measure 4. Construction Site St	<u>ormwa</u>	<u>ıter Ru</u>	noff Co	<u>ontrol</u>
The information in this section is being reported (check one):				
● On behalf of an individual MS4 ○ On behalf of a coalition How many MS4s contributed to this report?				
1. How many construction projects have been authorized for disduring this reporting period?	sturban	ces of o	ne acre o	r more
2. How many construction projects disturbing at least one acre during this reporting period?	were ac	ctive in y	your juri [sdiction 4
3. What percent of active construction sites were inspected dur	ing this	reportii	ng period	0 0 %
4. What percent of active construction sites were inspected mor	re than (once?	1	O NT
5. Do all inspectors working on behalf of the MS4s contributing Construction Stormwater Inspection Manual?	g to this	report		
6. Does your MS4/Coalition provide public access to Stormwate (SWPPPs) of construction projects that are subject to MS4 re	er Pollu eview a	tion Pre nd appr • Y	oval?	
If your MS4 is Non-Traditional, are SWPPPs of construction public review?	n projec	ts made	availabl ● Ye	
If Yes, use the following page to identify location(s) where SWF	PPPs can	be acce	ssed.	

This report is being submitted for the reporting period ending March 9, 2 0 1 1

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank. SPDES ID NYR20A 3 3 6. con't.: Submit additional pages as needed. ● MS4/Coalition Office Department Broom C t D PW o|u|nУ Address 0 $B \mid o \mid x$ 1 7 6 6 Ρ 6 0 Н 1 еу S t r е е t а W City Zip NY 3 9 0 2 g|h| 1 B|i|n| t a m o|nPhone 7 8 2 9 6 0 7 7 0 9 O Library Address Zip City Phone Other Address j i Trai 1 S J 0 b er Pr 0 e c t t е Zip City Phone O Web Page URL(s): Please provide specific address where SWPPPs can be accessed - not home page. URL URL

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 1 & 1 \end{vmatrix}$

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Name of MS4/Coalition	Broome County				2 0 A 3	3 2
Name of MS4/Coantion				<u></u>	<u> </u>	
. Evaluating Prop	gress Toward Measura	ible Goals MCM 4				
dentified in your St	ort on your progress and cormwater Management tional pages as needed.					art
A. Briefly summar	rize the Measurable Go	oal identified in the	SWMPP	in this repo	rting perio	d.
water quality impac	ment procedures for site ets and review individua uirements specifically ounty.	I site plans to ensure	e consisten	cy with loca	ıl sediment a	and
B. Briefly summar Goal.	rize the observations th	nat indicated the ov	verall effec	ctiveness of	this Measu	rable
the County that hav compliance with sto applicable, reviews	PPW, Planning, EMC) re re a potential impact to Corm water regulations ar include SWPPP's that in Site Plan reviews submit	County infrastructur nd erosion and sedir mpact County roads	e. These r ment contro s and drains	eviews ensu ol measures. age structure	re project Where	d to
C. How many time	es was this observation	measured or evalu	uated in th	nis reporting		8 4
					samples/part	
D. Has your MS4 i	made progress toward	this measurable go	oal during	this report		○ No
E. Is vour MS4 on	schedule to meet the d	leadline set forth i	n the SWN	MPP?		
					Yes	○ No
	rize the stormwater act ing cycle (including an			oals of this	MCM duri	ng
Program is well est the program as it ex	ablished, so the activitie	es planned during the ferosion and sedime	e next repo ent control	orting cycle a measures.	are to contir	nue

This report is being submitted for the reporting period ending March 9, 2 0 1 1

If submittin	g this form as part of a	joint report on behalf	of a coalition	leave SPE	DES ID blank.	,
				SPDES ID		
Name of MS4/Coalition	Broome County			N Y R	2 0 A 3	3 2
	gress Toward Meası					
identified in your St	ort on your progress a ormwater Manageme tional pages as neede	nt Program Plan (SW				Part
A. Briefly summar	rize the Measurable	Goal identified in th	e SWMPP	in this re	porting per	iod.
sanctions to ensure	ment procedures for s compliance with the comply with the Gen	SPDES General Pern	nit specifi	cally to en	nsure that Co	ounty
B. Briefly summar Goal.	rize the observations	that indicated the o	verall effec	tiveness (of this Meas	surable
where the scope of measures whether of measures on smalle	etion of major county services includes review or not the project trigg or County projects to a ts the total number of	iew and monitoring o gers the need for a SV assure compliance wi	f erosion an /PPP. DPW th General I	d sedimer / staff wil Permit cor	nt control I monitor th	ese
C. How many time	es was this observati	on measured or eva	uated in th	is reporti	ing period?	
				(e	x.: samples/pa	1 5 rticipants/even
D. Has your MS4	made progress towa	rd this measurable g	goal during		rting period	•
E. Is your MS4 on	schedule to meet the	e deadline set forth	in the SWM	IPP?	• Yes	○ No
	rize the stormwater a ng cycle (including a			oals of th		ring
	Il continue to assure te SPDES General Perored projects.					ormed

This report is being submitted for the reporting period ending March 9, 2 0 1 1

			SPDES ID	
Name of MS4/Coalition	Broome County		N Y R 2 0 A 3	3 2
7. Evaluating Pro	gress Toward Measurable Goals	MCM 4		
identified in your St	ort on your progress and project platormwater Management Program Plational pages as needed.	ans toward achievin lan (SWMPP), inclu	g measurable goals ading requirements in Pa	ırt
A. Briefly summa	rize the Measurable Goal identifi	ed in the SWMPP	in this reporting period	1.
related to construct	ment procedures for the receipt and ion site storm water issues and consil & Water Conservation District or	cerns specifically	omplaints from the public refer complaints to	С
B. Briefly summa Goal.	rize the observations that indicate	ed the overall effec	tiveness of this Measur	rable
construction related appropriate. In add	omplaints received by any Broome d storm water issues are referred difficient, the Broome-Tioga Stormwat a means for the public to file inqui	rectly to BCSWCD er Coalition website	and/or NYSDEC as e lists MS4 contacts with	1
C. How many time	es was this observation measured	or evaluated in th		0
D. Has your MS4	made progress toward this measu	ırable goal during	this reporting period? • Yes	
E. Is your MS4 or	schedule to meet the deadline se	t forth in the SWM		⊃ No
	rize the stormwater activities plaining cycle (including an implemen		oals of this MCM duri	ıg
	program as established including MS4 on the BTSC website.	g maintaining contac	ct information and e-ma	il

This report is being submitted for the reporting period ending March 9, 2 0 1 1

This report is being submitted for the reporting period ending March 9, 2 0 1 1

				SPI	DES ID		
Name of MS4/Coalition	Broome County			N	Y R 2	0 A 3	3 2
<u>Minimum</u>	<u>Control Mea</u>	sure 5. Post	-Constructio	on Stormwa	ater Ma	<u>nageme</u>	<u>nt</u>
The information in th	nis section is bein	ng reported (che	ck one):				
On behalf of an incOn behalf of a coaHow m		ributed to this	report?				
1. How many and MS4/Coalition is	what type of pos nventoried, insp	st-construction ected and main	stormwater ma ntained in this r	nagement pro eporting perio	actices ha	s your	
		# Inventoried	# Inspections	# Times Maintained			
O Alternative Practic	es						
O Filter Systems							
• Infiltration Basins							
Open Channels							
Ponds							
O Wetlands							
Other		1 9	1 9				
2. Do you use an BMPs, inspecti			abase, spreads	heet) to trac	k post-co	nstructio • Yes	n O No
3. What types of Development/E	non-structural Better Site Desi	practices hav gn/Green Inf	e been used to rastructure pri	implement linciples?	Low Imp	act	
O Building Codes	O Municipal C	Comprehensive I	Plans				
Overlay Districts	Open Space	Preservation Pr	ogram				
○ Zoning	O Local Law o	or Ordinance					
○ None	O Land Use R	egulation/Zonin	g				
Watershed Plans	Other Comp	rehensive Plan					
Other:						T	1
							J

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 & 1 \end{vmatrix}$

		SPI	DES I	D					
Nan	ne of MS4/Coalition Broome County	N	Y	2 2	2 0	A	3	3	2
	. Are the MS4s contributing to this report involved in a regional/water	rshed v	/ide]	olan		g eff			No
4b.	. Does the MS4 have a banking and credit system for stormwater man	ageme	nt pr	acti				_	
						Ye	S	•	No
4c.	Do the SWMP Plans for each MS4 contributing to this report includ and approval of banking and credit of alternative siting of a stormwing the stormwing and credit of alternative siting of a stormwing the stormwing and credit of alternative siting of a stormwing the stormwing and credit of alternative siting of a stormwing the stormwing and credit of alternative siting of a stormwing the stormwing and credit of alternative siting of a stormwing the stormwing and credit of alternative siting of a stormwing and credit of alternative siting of a stormwing and credit of alternative siting of a stormwing and credit of alternative siting of a stormwing and credit of alternative siting of a stormwing and credit of alternative siting of a stormwing and credit of alternative siting of a stormwing and credit of alternative siting of a stormwing and credit of alternative siting of a stormwing and credit of alternative siting of a stormwing and credit of alternative siting of a stormwing and credit of alternative siting of a stormwing and credit of alternative siting of a stormwing and credit of alternative siting of a stormwing and credit of alternative siting and credit of alternative site siting and credit of alternative site site site site site site site sit				nt p		ice	?	No
4d.	. How many stormwater management practices have been implement	ed as pa	art o	th i	is sy	sten	ı in	th	is
	reporting period?							2	
5.	What percent of municipal officials/MS4 staff responsible for progratraining on Low Impace Development (LID), Better Site Design (BSI					atte	nde	ed	
	Infrastructure principles in this reporting period?							0	%

Name of MS4/Coalition

Broome County

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, 2 0 1 1

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

SPDES ID

N Y R 2 0 A 3 3 2

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.
Develop and implement a post-construction storm water program that addresses storm water runoff from County-sponsored projects specifically ensure that County-sponsored projects have proper storm water management practices in place and these practices are inspected and maintained as required.
B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.
Broome County encourages use of post-construction BWP's as contained in the NYS Stormwater Management Design Manual at county sponsored projects as required by the General Permit. Various County Departments assume the responsibilities for operation and maintenance of the BMP's once construction has been completed, including Parks, Solid Waste, Aviation, and Building & Grounds.
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 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).
Planned activities include continued advancement and implementation of established program.
MCM 5 Page 3 of 3

This report is being submitted for the reporting period ending March 9, $2 \mid 0 \mid 1 \mid 1$

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

		SPDES	SID	
Name of MS4/Coalition Broome County		N Y	R 2 0.	A 3 3 2
DELL CLASSES CONTRACTOR	N#	N.J.	iain al <i>(</i>	Imawatiana
Minimum Control Measure 6. Stormwater	r Mana	agement for Mi	inicipai (<u> perations</u>
The information in this section is being reported (check or	ne):			
On behalf of an individual MS4On behalf of a coalition				
How many MS4s contributed to this repo	rt?			
•				
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-assessment is performed potentially generated by the permittee's operative effectiveness of existing programs and 3) identification that will be addressed by the pollution prevention not done already.	each ope 64's/Coassment ed to: 1) ions and ify the	eration/facility inc dition's Stormwat has been perform determine the so I facilities; 2) eval municipal operati good housekeepir	dicate whe ter Manage ed during ources of po- luate the ons and fa ag program Self-Assessi tion/Activi	ther the ement the ollutants cilities n, if it's ment ty/Facility
			med within	
		n SWMP?	<u>years?</u>	_
Street Maintenance		○ No		• No
Bridge Maintenance		O No		• No
Winter Road Maintenance	• Yes	○ No		• No
Salt Storage		O No		• No
Solid Waste Management	Yes	○ No		• No
New Municipal Construction and Land Disturbance	• Yes	○ No		• No
Right of Way Maintenance	• Yes	○ No		• No
Marine Operations	O Yes	• No		• No
Hydrologic Habitat Modification		• No		• No
Parks and Open Space	Yes	○ No	() Yes	
Municipal Building		O No		NoNo

○ No○ Yes○ No○ Yes

 $\bigcirc \ No \ \underline{\hspace{1cm}} \bigcirc \ Yes$

Stormwater System Maintenance..... • Yes

Vehicle and Fleet Maintenance..... • Yes

Other...... • Yes

This report is being submitted for the reporting period ending March 9, 2 0 1 1

	SPDES ID		_
Name of MS4/Coalition Broome County	N Y R 2	0 A 3	3 2
2. Provide the following information about municipal operations	good housekeep	ing prog	rams:
Parking Lots Swept (Number of acres X Number of times swept)	# Acres		2 5
• Streets Swept (Number of miles X Number of times swept)	# Miles	2	1 7
Catch Basins Inspected and Cleaned Where Necessary	#		2 6
 Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary 	#		
Phosphorus Applied In Chemical Fertilizer	# Lbs.	2	3 2
Nitrogen Applied In Chemical Fertilizer	# Lbs.	2 1	7 0
O Pesticide/Herbicide Applied (Number of acres to which pesticide/herbicide was applied X Numb times applied to the nearest tenth.)	# Acres er of		0.0
3. How many stormwater management trainings have been providuring this reporting period?	ided to municipa	l employ	/ ees
4. What was the date of the last training?	0 3 / 1 8	/ 2 0	1 0
5. How many municipal employees have been trained in this repo	orting period?		2
6. What percent of municipal employees in relevant positions and stormwater management training?	d departments r	eceive 2	0 %

This report is being submitted for the reporting period ending March 9, $2 \mid 0 \mid 1 \mid 1$

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 Broome County	N Y R 2 0 A 3 3 2
7. Evaluating Progress Toward Measurable Goals MCM 6	
Use this page to report on your progress and project plans toward a identified in your Stormwater Management Program Plan (SWMP III.C.1. Submit additional pages as needed.	
A. Briefly summarize the Measurable Goal identified in the S	WMPP in this reporting period.
Develop and implement an operation and maintenance program to discharges from County operations pollutants of concern are idehydrocarbons & petroleum, and animal waste.	
B. Briefly summarize the observations that indicated the over Goal.	all effectiveness of this Measurable
Broome County Departments engage in many pollution practices sediment from ditches and catch basins, seeding and mulching slostorage areas, and management / disposal of hazardous materials from entering conveyances.	ope disturbances, covering salt
C. How many times was this observation measured or evaluat	red in this reporting period?
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	
F. Briefly summarize the stormwater activities planned to me the next reporting cycle (including an implementation sche	
We did not meet the goals set last year to perform a second good to finalize development of a Standard Operating Procedures Guid for this coming year with the emphasis of the self assessment to be	le so these goals will be set again

program inadequacies, and examining staffing, funding, etc.

This report is being submitted for the reporting period ending March 9, 2 0 1 1

II submittin	ig this form as part of a joint report on beh	
		SPDES ID
Name of MS4/Coalition	Broome County	N Y R 2 0 A 3 3 2
	gress Toward Measurable Goals MC ort on your progress and project plans t	
identified in your St III.C.1. Submit addi	ormwater Management Program Plan (tional pages as needed.	SWMPP), including requirements in Part
A. Briefly summar	ize the Measurable Goal identified in	n the SWMPP in this reporting period.
maintenance. Fleet divisions, and each	vehicle maintenance operations are pe department has its own contract for ha- ions contributing data to this summary	ntenance techniques for vehicle and fleet rformed by various departments / uling and disposal of waste products. consist of Aviation, Buildings & Grounds,
B. Briefly summar Goal.	rize the observations that indicated th	ne overall effectiveness of this Measurable
and cleaning solver During this reporting construction vehicle	its from vehicle maintenance are manag	tes fleet vehicles. Used oil, anti freeze, ged through contracts with special haulers. Lintained (including cars, trucks, buses and tifreeze was disposed of, and +/- 300
C. How many time	es was this observation measured or	evaluated in this reporting period?
		1
		(ex.: samples/participants/eve
D. Has your MS4 1	made progress toward this measurab	ole goal during this reporting period? ● Yes ○ No
E. Is your MS4 on	schedule to meet the deadline set for	th in the SWMPP? ● Yes ○ No
	rize the stormwater activities planneding cycle (including an implementation	d to meet the goals of this MCM during
assessments this ne	and record keeping as established & evxt year and modify operations as appronuent conveyances.	aluate measures during proposed self priate to minimize pollutants of concern

This report is being submitted for the reporting period ending March 9, $2 \mid 0 \mid 1 \mid 1$

		<u>S</u>	PDES ID	
Name of MS4/Coalition	Broome County		N Y R 2 0 A 3	3 2
7. Evaluating Prog	gress Toward Measurable Goals MC	СМ 6		
identified in your Sto	ort on your progress and project plans ormwater Management Program Plan tional pages as needed.			Part
A. Briefly summar	ize the Measurable Goal identified i	in the SWMPP in	this reporting per	iod.
Sweep County high	ways, clean facility parking areas, clean	an ditches, catch b	pasins, and drop inle	ts.
B. Briefly summar Goal.	ize the observations that indicated t	the overall effecti	veness of this Meas	surable
approximately 25 ac	W swept approximately 271 of 343 m cres of facility parking lots. In addition res were maintained this past reporting	on, +/- 26 miles of	adways, and ditches were cleane	d and
C. How many time	es was this observation measured or	evaluated in this	reporting period?	
				1
			-	rticipants/events)
D. Has your MS4 n	made progress toward this measura	ble goal during t		d? ○ No
E. Is your MS4 on	schedule to meet the deadline set fo	orth in the SWMI	PP?	
		3.4 4.4	• Yes	○ No
	ize the stormwater activities planne ng cycle (including an implementati		als of this MCM du	ring
	during proposed self assessment this y s of concern entering storm water conv		perations as appropr	iate to
				ļ

This report is being submitted for the reporting period ending March 9, 2 0 1 1

· <u>.</u>	SPDES ID
Name of MS4/Coalition Broome County	N Y R 2 0 A 3 3 2
7. Evaluating Progress Toward Measurable Goals MCM 6	
Use this page to report on your progress and project plans toward achievi identified in your Stormwater Management Program Plan (SWMPP), inc III.C.1. Submit additional pages as needed.	ng measurable goals luding requirements in Part
A. Briefly summarize the Measurable Goal identified in the SWMPF	in this reporting period.
Create Spill Prevention Control and Countermeasure Plans for County fa up-to-date in compliance with BMP's, and train employees in BMP's.	acilities, bring facilities
B. Briefly summarize the observations that indicated the overall effection.	ectiveness of this Measurable
SPCC plans are completed for County facilities and CIP funds have been improvements and upgrades where concerns were identified in these plan internal safety coordinator has been selected and trained, and tasked with each facility.	ns at various facilities. An
C. How many times was this observation measured or evaluated in t	
	(ex.: samples/participants/events)
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 SW	MPP? ● Yes ○ No
F. Briefly summarize the stormwater activities planned to meet the the next reporting cycle (including an implementation schedule).	
Goals for next reporting period are to complete design of facility upgradimplementation of improvements. In addition, training of facility staff respectively.	les and begin construction / nembers will continue.

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 1 & 1 \end{vmatrix}$

Name o	of M	S4/C	oaliti	on T	IOGA C	OUN	ΙΤΥ													N	Z R	2 2	2 0	A	0	4	7
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	<u>IV</u>	lini	<u>mu</u>	n C	Contr	10	Mea	<u>ısur</u>	'e 3	<u>.</u>	1111	cit	<u>U</u>	isci	<u>1ar</u>	·ge	<u>L</u>	<u>Jete</u>	ecti	on a	ına	Ľ	<u> Alm</u>	ına	atio	<u>n</u>	
The in	for	mati	on in	this	section	n is	bein	g rep	ort	ed	(che	eck (one	e):													
On On						MS	4																				
On	OCII				iy MS	54s	conti	ibut	ed 1	to	this	rep	ort	?													
1. E	nte	r th	e nu	mbe	r and	l ap	prox	. pe	rce	nt	t of	outi	fall	ls m	apj	ped	d:						#				%
2. H			•		ese ou (outf										•	W	eat	ther	dis	schai	rges	d	urin	ıg tl	his		
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0	Bui	ldin	g Ma	inte	nance						C	Ma	arir	nas													
0	Chı	arch	es								C	Me	etal	Pla	tein	ıg (Оро	erati	ons								
0	Coı	nme	rcial	Car	washe	S					C	Ου	ıtdo	or l	Flui	d S	tor	age									
0	Coı	nme	rcial	Lau	ndry/I	ry	Clear	ers			C	Pa	rki	ng L	ot l	Ma	int	enan	ce								
0	Coı	ıstru	ction	Vel	nicle V	Vas1	houts				C	Pri	inti	ng													
0	Cro	oss-C	Conne	ection	ns						C	Re	sid	entia	al C	Carv	wa	shing	3								
0	Dis	tribu	ition	Cen	ters						C	Re	sta	urar	nts												
0	Foo	od P	oces	sing	Facili	ties					C	Sc	hoo	ols a	nd	Un	ive	rsiti	es								
0	Gaı	rbag	e Tru	ck V	Vasho	ıts					C	Se	ptio	e M	aint	ena	ınc	e									
0	Hos	spita	ls								C	Sw	/im	min	g P	ool	S										
0	Imp	orope	er RV	V Wa	ste D	ispo	sal				C	Ve	hic	le F	uel	ing											
0	Ind	ustri	al Pr	oces	s Wat	er					C	Ve	hic	le N	1ain	ıt./I	Rep	oair	Sho	ps							
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This report is being submitted for the reporting period ending March 9, $\begin{bmatrix} 2 & 0 & 1 & 1 \end{bmatrix}$ 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	TIOGA CC	UNTY													N	Y	R	2	0	А	0	4	7
3.b.What types of	illicit di	schar	ges l	have	bee	en f	oui	nd (duı	in	g tł	is	rep	ort	ting	g pe	erio	d?					
O Broken Lines From	n Sanitary	y Sewe	er			Indi	ustr	ial	Coı	nne	ctio	ns											
○ Cross Connections						Infl	ow/	Infi	ltra	tioı	n												
O Failing Septic Syst	ems					Pun	np S	Stati	ion	Fai	ilur	e											
O Floor Drains Conn	ected To	Storm	Sew	ers	0	San	itar	y S	ewe	er C)ve	rflo	WS										
O Illegal Dumping					0	Stra	aigh	t Pi	pe	Sev	ver	Dis	cha	rge	S								
Other: 4. How many illic	it disch	arges	/note	entia		Nor		\\	ect	ion	ne h	i av	e h	een	de	tec	ted		ırin	ng f	his		
reporting perio		ai gcs/	por	JIILIA	.1 111	cga	11 (/1111	cci	101	13 1	ıav	CD	CCII	uc	icc	icu	u	11 111	نع ر ا	1113		0
5. How many illic	it disch	arges	hav	e bec	en c	onf	irn	ıed	du	rir	ıg t	his	re	poı	rtin	g p	eri	odʻ	?				0
6. How many illic period?	it disch	arges/	/illeg	gal co	onn	ecti	ions	s ha	ıve	be	en	eli	mir	ato	ed (dur	ing	g th	is r	epe	ort	ing	0
7. Has the storm s If No, approxim				_			-					_			_		od?)	•	Ye 1	0	0	No }
8. Is the above inf Is this informat If Yes, provide	t ion ava URL(s):	ilable	on 1	the v	veb	?		()						1		1			0	Ye Ye			No No
Please provide sp	pecific a	aaress	s 01 p	oage ——	wne	ere	maj	o(s)	ca	n o	e a	cce	sse	a -	not	no	me	pa —	ge.				
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This report is being submitted for the reporting period ending March 9, $2 \mid 0 \mid 1 \mid 1$

	tion TIOGA C	COUNTY								N	YR	2	0 A	. 0	4
URL(s) con	't.:		aa of r		u h owo y	man(a	u) aan	bo or		hor	not.	hon			
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	TIOGA COUNTY		N Y R 2 0 A 0 4 7
Name of MS4/Coalition	n		
2. Evaluating Pro	ogress Toward Measurable Goals	MCM 3	
Iso this page to re	port on your progress and project p	long toward achiev	ying mangurahla gaala
dentified in your S	Stormwater Management Program I litional pages as needed.		
A. Briefly summa	rize the Measurable Goal identif	ied in the SWMP	P in this reporting period.
Storm drain marke	ers installed 30storm drains in the N	1S4 area	
3. Briefly summa Goal.	rize the observations that indicate	ted the overall eff	ectiveness of this Measurable
			I
C. How many tim	es was this observation measure	d or evaluated in	this reporting period?
C. How many tim	es was this observation measured	d or evaluated in	
·			(ex.: samples/participants/
·	nes was this observation measured made progress toward this meas		(ex.: samples/participants/
). Has your MS4		urable goal durin	(ex.: samples/participants/ ng this reporting period? ● Yes ○ No
D. Has your MS4	made progress toward this meas	urable goal durin	(ex.: samples/participants/ ng this reporting period? ● Yes ○ No /MPP? • Yes ○ No
D. Has your MS4 E. Is your MS4 or F. Briefly summa	made progress toward this meas	urable goal durinet forth in the SW	(ex.: samples/participants/ ng this reporting period? ● Yes ○ No /MPP? ● Yes ○ No goals of this MCM during
D. Has your MS4 or E. Is your MS4 or E. Briefly summa the next report	made progress toward this meas n schedule to meet the deadline so arize the stormwater activities pla	urable goal during the forth in the SW anned to meet the ntation schedule).	(ex.: samples/participants/ ng this reporting period? ● Yes ○ No /MPP? • Yes ○ No goals of this MCM during enance on the stormwater
D. Has your MS4 or E. Is your MS4 or E. Briefly summa the next report	made progress toward this meas n schedule to meet the deadline so arize the stormwater activities pla ting cycle (including an implement	urable goal during the forth in the SW anned to meet the ntation schedule).	(ex.: samples/participants/ ng this reporting period? ● Yes ○ No /MPP? • Yes ○ No goals of this MCM during enance on the stormwater

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 1 & 1 \end{vmatrix}$

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

		SPL)ES	ID.						
Name of MS4/Coalition	TIOGA COUNTY	N	Y	R	2	0	A	0	4	7

Minimum Control Measures 4 and 5.

	Construction Site and Post-Construction Control		
The	e 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 re mechanism that provides equivalent protection to the NYS SPDES General Pe		
	Stormwater Discharges from Construction Activities?	O Yes	○ No
2.	If Yes, Towns, Cities and Villages provide date of equivalent NYS Sample Local L	○ No .aw. 03/2006 • Yes	NTNTNo
	·		© 1 10
3.	How many Construction Stormwater Pollution Prevention Plans (SWPPPs) has reviewed in this reporting period?	ve been	0
4.	Does your MS4/Coalition have a mechanism for receipt and consideration of p comments related to construction SWPPPs? • Yes	oublic O No	O NT
	If Yes, how many public comments were received during this reporting period?		0
5.	Does your MS4/Coalition provide education and training for contractors abou SWPPP process?	t the loca	al ○ No

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

O Notices of Violation	#		No Authority
O Stop Work Orders	#		No Authority
O Criminal Actions	#	• 1	No Authority
O Termination of Contracts	#		No Authority
O Administrative Fines	#	• 1	No Authority
O Civil Penalties	#	1	No Authority
O Administrative Orders	#	• 1	No Authority
O Enforcement Actions or Sanctions	#		
Other	#		No Authority

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 1 & 1 \end{vmatrix}$

Nar	me of MS4/Coalition TIOGA COUNTY N Y	R 2	0 A 0	4 7
	Minimum Control Measure 4. Construction Site Stormwater	Runo	ff Con	<u>trol</u>
The	ne 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 during this reporting period?	f one a	acre or 1	more 2
2.	How many construction projects disturbing at least one acre were active during this reporting period?	in you	r jurisd	iction 2
3.	What percent of active construction sites were inspected during this repo	rting p	period?	
4.	What percent of active construction sites were inspected more than once?	•	1 0	
5.	Do all inspectors working on behalf of the MS4s contributing to this reportant Construction Stormwater Inspection Manual?	ort use Yes		
6.	Does your MS4/Coalition provide public access to Stormwater Pollution (SWPPPs) of construction projects that are subject to MS4 review and approximately access to Stormwater Pollution (SWPPPs).	prova	1?	
	If your MS4 is Non-Traditional, are SWPPPs of construction projects mapublic review?	Yes ade ava	○ No ailable f ● Yes	● NT or ○ No
	If Yes, use the following page to identify location(s) where SWPPPs can be a	ccessed	1.	

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 1 & 1 \end{vmatrix}$

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This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 1 & 1 \end{vmatrix}$

			SPDES II)	
Name of MS4/Coalition	TIOGA COUNTY		N Y F	2 0 A 0	4 7
7. Evaluating Prog	ress Toward Measu	rable Goals MCM 4			
identified in your Sto		nd project plans toward nt Program Plan (SWM d.	_	_	Part
A. Briefly summari	ize the Measurable (Goal identified in the	SWMPP in this ro	eporting per	iod.
B. Briefly summari Goal.	ize the observations	that indicated the ove	erall effectiveness	of this Meas	urable
C. How many times	s was this observatio	on measured or evalua	ated in this report	ting period?	0
			(1	ex.: samples/par	
D. Has your MS4 n	nade progress towar	d this measurable go	al during this rep		
D 1 MC4			d CHAMPDO	○ Yes	○ No
E. Is your MS4 on	schedule to meet the	e deadline set forth in	the SWMPP?	○ Yes	○ No
•		activities planned to m an implementation sch	O		

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 1 & 1 \end{vmatrix}$

					~ ~ ~				
Name of MS4/Coalition	TIOGA COUNTY			N	Y	R 2	0 A	0 4	7
Minimum	Control Mea	sure 5. Post	-Constructio	on Stormw	<u>ate</u>	r Mai	nagen	<u>1ent</u>	
The information in the	nis section is beir	ng reported (che	ck one):						
On behalf of an inc On behalf of a coa How m		ributed to this	report?						
1. How many and MS4/Coalition i	• • •			_		es has	your		
		# Inventoried	# Inspections	# Times Maintaine	d				
○ Alternative Practic	ces]				
○ Filter Systems]				
○ Infiltration Basins]				
Open Channels]				
○ Ponds									
○ Wetlands									
Other									
2. Do you use an BMPs, inspecti3. What types of	ions and maint	anance?		,	•		○ Yes) No
Development/E		•		-		•			
O Building Codes	O Municipal C	omprehensive F	Plans						
Overlay Districts	Open Space	Preservation Pr	ogram						
○ Zoning	O Local Law o	r Ordinance							
○ None	O Land Use R	egulation/Zoning	g						
Watershed Plans	Other Comp	rehensive Plan							
Other:									

This report is being submitted for the reporting period ending March 9, 2 0 1 1

	SPL	JES IL)		
Name of MS4/Coalition BROOME TIOGA STORMWATER COALITION	N	YR	2	0	
4a. Are the MS4s contributing to this report involved in a regional/w	atershed w	vide p	lann	ing effo ● Yes	
4b. Does the MS4 have a banking and credit system for stormwater	manageme	nt pra	ctic	es?	
				O Yes	No
4c. Do the SWMP Plans for each MS4 contributing to this report income and approval of banking and credit of alternative siting of a story				t practic	
4d. How many stormwater management practices have been implement reporting period?	ented as pa	art of	this	system i	n this
5. What percent of municipal officials/MS4 staff responsible for protraining on Low Impace Development (LID), Better Site Design (Infrastructure principles in this reporting period?	_				ded %

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 1 & 1 \end{vmatrix}$

r			SPDES ID		
Name of MS4/Coalition	TIOGA COUNTY		N Y R	2 0 A 0	4 7
6. Evaluating Pro	gress Toward Measurab	ole Goals MCM 5			
identified in your St	ort on your progress and progress and progress and progress as needed.		_	-	Part
A. Briefly summar	rize the Measurable Goa	al identified in the S	WMPP in this rep	oorting per	iod.
B. Briefly summar Goal.	ize the observations tha	it indicated the over	all effectiveness o	f this Meas	urable
C. How many time	es was this observation r	measured or evaluat	ed in this reporti	ng period?	
			(ex	:.: samples/par	ticipants/event
D. Has your MS4 i	made progress toward t	his measurable goal	during this repor	~ -	
T. 1. 1504			CIVIL EDDO	○ Yes	○ No
E. Is your MS4 on	schedule to meet the de	eadline set forth in the	he SWMPP?	○ Yes	○ No
•	rize the stormwater activing cycle (including an in	-	0		

This report is being submitted for the reporting period ending March 9, 2 0 1

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

		SPI	DES	ID						
Name of MS4/Coalition TIOG.	A COUNTY	N	Y	R	2	0	А	0	4	7

Minimum Control Measure 6. Stormwater Management for Municipal Operations

The information in this section is being reported (check one):	
On behalf of an individual MS4On behalf of a coalition	
How many MS4s contributed to this report?	

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

Self-Assessment

Operation/Activity/Facility performed within the past 3 vears? **Operation/Activity/Facility** Addressed in SWMP? Street Maintenance..... • Yes ○ No • Yes \bigcirc No Bridge Maintenance.... • Yes ○ No • Yes \bigcirc No Winter Road Maintenance.... • Yes ○ No • Yes \bigcirc No Salt Storage..... • Yes ○ No • Yes \bigcirc No Solid Waste Management..... • Yes ○ No • Yes \bigcirc No New Municipal Construction and Land Disturbance.. • Yes ○ No • Yes \bigcirc No Right of Way Maintenance....

Yes \bigcirc No ● No ○ Yes Marine Operations.... O Yes No Hydrologic Habitat Modification..... O Yes ● No ○ Yes No ● No ○ Yes Parks and Open Space.... O Yes No Municipal Building.... O Yes ● No ○ Yes No ○ No • Yes \bigcirc No Stormwater System Maintenance..... • Yes ● No ○ Yes No Vehicle and Fleet Maintenance.... O Yes ● No ○ Yes No Other..... O Yes

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 1 & 1 \end{vmatrix}$

	SPI	DES II)				
Name of MS4/Coalition TIOGA COUNTY	N	YR	2	0 A	0	4	7
2. Provide the following information about municipal operations good housekeeping programs:							
O Parking Lots Swept (Number of acres X Number of times swept)		# Ac	res				
O Streets Swept (Number of miles X Number of times swept)	les						
○ Catch Basins Inspected and Cleaned Where Necessary #							0
O Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary							
O Phosphorus Applied In Chemical Fertilizer							
O Nitrogen Applied In Chemical Fertilizer # Lbs.							
O Pesticide/Herbicide Applied # Acres (Number of acres to which pesticide/herbicide was applied X Number of times applied to the nearest tenth.)							
3. How many stormwater management trainings have been provided during this reporting period?	d to	muni	cipa	l emp	oloy	ees	
4. What was the date of the last training?		/		/			
5. How many municipal employees have been trained in this reporti	ng p	eriod	?				
6. What percent of municipal employees in relevant positions and destormwater management training?	epar	tmen	ts re	eceive	:		%

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 1 & 1 \end{vmatrix}$

			SPDESID	
Name of MS4/Coalition	TIOGA COUNTY		N Y R	2 0 A 0 4 7
7. Evaluating Pro	gress Toward Measurab	le Goals MCM 6		
identified in your St	oort on your progress and paternwater Management Pational pages as needed.	• •	_	_
A. Briefly summan	rize the Measurable Goa	l identified in the S	WMPP in this rep	oorting period.
B. Briefly summar	rize the observations tha	t indicated the over	all effectiveness o	f this Measurable
C. How many time	es was this observation n	neasured or evalua	ted in this reporti	ng period?
D 11 MG1				.: samples/participants/ever
D. Has your MS4	made progress toward tl	his measurable goal	during this repoi	ting period? ○ Yes ○ No
E. Is your MS4 on	schedule to meet the de	adline set forth in t	he SWMPP?	0 103 0 110
L. 13 your 14154 on	senedure to meet the de	aumie set forth m t	ine 5 WWIII I .	○ Yes ○ No
•	rize the stormwater activing cycle (including an in	-	0	s MCM during

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 & 1 \end{vmatrix}$

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 City of Binghamton	N Y R 2 0 A 3 4 1								
Minimum Control Measure 3. 1	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 the 	his report? 1								
1. Enter the number and approx. percent	of outfalls mapped: 136# 100%								
2. How many of these outfalls have been so reporting period (outfall reconnaissance	creened for dry weather discharges during this e inventory)?								
3.a. What types of generating sites/sewershe reporting period?	eds were targeted for inspection during this								
O Auto Recyclers	○ Landscaping (Irrigation)								
O Building Maintenance	O Marinas								
○ Churches	O Metal Plateing Operations								
O Commercial Carwashes	O Outdoor Fluid Storage								
O Commercial Laundry/Dry Cleaners	O Parking Lot Maintenance								
O Construction Vehicle Washouts	O Printing								
O Cross-Connections	O Residential Carwashing								
O Distribution Centers	○ Restaurants								
O Food Processing Facilities	O Schools and Universities								
O Garbage Truck Washouts	O Septic Maintenance								
○ Hospitals	O Swimming Pools								
O Improper RV Waste Disposal	O Vehicle Fueling								
O Industrial Process Water	O Vehicle Maint./Repair Shops								
Other:	○ None								
C i t y S t r e e t s									
O Sewersheds:									

This report is being submitted for the reporting period ending March 9, $2 \mid 0 \mid 1 \mid 1$

	SPDES ID										
Name of MS4/Coalition City of Binghamton	N Y R 2	2 0 A 3	4 1								
•	been found during this reporting period	l?									
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										
● Illegal Dumping	O Straight Pipe Sewer Discharges										
Other:	O None										
• • • • • • • • • • • • • • • • • • • •	l illegal connections have been detected o	during this	s								
reporting period?			1								
5. How many illicit discharges have bee	en confirmed during this reporting perio	d?	1								
			Ll								
6. How many illicit discharges/illegal coperiod?	onnections have been eliminated during t	this report									
periou.											
7. Has the storm sewershed mapping be If No, approximately what percent was		● Yes	○ No								
ii ivo, approximately what percent was	completed in this reporting period:		<u> </u>								
8. Is the above information available in		Yes	O No								
Is this information available on the v If Yes, provide URL(s):	/eb?	Yes	O No								
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This report is being submitted for the reporting period ending March 9, $2 \mid 0 \mid 1 \mid 1$

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ii subiiittii	g this form as part of a joint re	sport on benan or a	coantion leave SFDES ID blank.
			SPDES ID
Name of MS4/Coalition	City of Binghamton		N Y R 2 0 A 3 4 1
12. Evaluating Pro	gress Toward Measurable	Goals MCM 3	
identified in your St	ort on your progress and progormwater Management Prog tional pages as needed.	-	achieving measurable goals PP), including requirements in Part
A. Briefly summar	ize the Measurable Goal ic	dentified in the S	WMPP in this reporting period.
_	to reduce and/or eliminate al orting illicit discharges.	ll illicit discharges	s. Staff has been trained on
B. Briefly summar Goal.	ize the observations that in	adicated the overa	all effectiveness of this Measurable
occured in August 2	2010, which was detected an	d eliminated imme	ediately. The City has installed 65 perated 5,197 feet of combination
C. How many time	es was this observation mea	asured or evaluate	ed in this reporting period?
·			
			(ex.: samples/participants/ev
D. Has your MS4	nade progress toward this	measurable goal	during this reporting period? ● Yes ○ No
E. Is your MS4 on	schedule to meet the dead	line set forth in th	
•	ize the stormwater activiti ng cycle (including an imp	_	● Yes ○ No et the goals of this MCM during edule).
inlet installation ex		nstruction season.	ble. Sewer separation and marked Staff will continue to trace and

SWPPP process?

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 1 & 1 \end{vmatrix}$

● Yes ○ No

Name of MS4/Coalition City of Binghamton	SPDES ID N Y R 2	0 A 3	4 1						
Minimum Control Measures 4 a	nd 5		- 						
Construction Site and Post-Construction									
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 									
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	O 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	O No	ONT						
If Yes, Towns, Cities and Villages provide date of equivalent NY	•	aw. 03/2006	O NT						
2. Does your MS4/Coalition have a SWPPP review procedure in	place?	• Yes	O No						
3. How many Construction Stormwater Pollution Prevention Pla reviewed in this reporting period?	ns (SWPPPs) ha	ve been	5						
4. Does your MS4/Coalition have a mechanism for receipt and cocomments related to construction SWPPPs?	onsideration of p ○ Yes	ublic ● No	O NT						
If Yes, how many public comments were received during this repo	orting period?		0						
5. Does your MS4/Coalition provide education and training for a	ontractore abou	t the loc	al						

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:

#	0	O No Authority
#	0	O No Authority
#		No Authority
#		No Authority
#		No Authority
#		No Authority
#		No Authority
#		
#		No Authority
	# # # # # #	# O H O H O O H O O O O O O O O O O O O

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} \begin{vmatrix} 1 & 1 \end{vmatrix}$

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

			SPL								
Name of MS4/Coalition	City of Binghamton		N	Y	R	2	0	A	3	4	1

Minimum Control Measure 4 Construction Site Stormwater Runoff Control

	Minimum Control Measure 4. Construction Site Stormwater Rund	лі Соп	LFOI
The	e information in this section is being reported (check one):		
	On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to this report?		
1.	How many construction projects have been authorized for disturbances of one during this reporting period?	acre or 1	more 9
2.	How many construction projects disturbing at least one acre were active in you during this reporting period?	ır jurisd	iction 7
3.	What percent of active construction sites were inspected during this reporting	period?	
4.	What percent of active construction sites were inspected more than once?	1 0	O NT
5.	Do all inspectors working on behalf of the MS4s contributing to this report use Construction Stormwater Inspection Manual? • Yes	e the NY	S ONT
6.	Does your MS4/Coalition provide public access to Stormwater Pollution Preve (SWPPPs) of construction projects that are subject to MS4 review and approve	al?	
	• Yes If your MS4 is Non-Traditional, are SWPPPs of construction projects made as	O No oilahla f	O NT
	public review?	O Yes	O No
	If Yes, use the following page to identify location(s) where SWPPPs can be accessed	ed.	

This report is being submitted for the reporting period ending March 9, 2 0 1 1

		PLDES	עווא			
Name of MS4/Coalition City of Binghamton		NY		0	A 3	4 1
6. con't.:						
Submit additional pages as needed.						
MS4/Coalition Office						
Department E n g i n e e r i n g D e p a r t m	e n t					
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This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} \begin{vmatrix} 1 & 1 \end{vmatrix}$

Name of MS4/Coalition City	y of Binghamton	N Y R 2 0 A 3 4 1						
7. Evaluating Progres	ss 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 S	WMPP in this reporting period.						
Measurable goal is to he reviewed.	nave 100% of Construction projects inspec	ted and 100% of SWPPPs						
B. Briefly summarize Goal.	the observations that indicated the over	rall effectiveness of this Measurable						
	s were inspected during this reporting pericked. Observation is that measurable goals							
C. How many times w	vas this observation measured or evalua	1 2						
D. Has your MS4 mad	de progress toward this measurable goal	(ex.: samples/participants/even I during this reporting period? ● Yes ○ No						
E. Is your MS4 on sch	nedule to meet the deadline set forth in t	he SWMPP? ● Yes ○ No						
•	the stormwater activities planned to me cycle (including an implementation sche	eet the goals of this MCM during						
SWPPPs and the inspe	ude the continuation of the tracking and rection of all active construction sites over 1 as there are SWPPPs being recieved and continuation of the tracking and rection o	acre. This will occur on an						

Other:

Policy

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 & 1 \end{vmatrix}$

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

II Submitti	ng mis form as p	art or a joint lep	ort on benan or				. فانا	ш О.	iaiik.		
21 22 22 22 22 22 22 22 22 22 22 22 22 2	City of Binghamton				PDES N Y		2	0 2	A 3	4	1
Name of MS4/Coalition City of Binghamton							-				
<u>Minimum</u>	Control Mea	asure 5. Post	-Constructio	on Stormy	wate	er N	<u>Ia</u>	nag	eme	<u>ent</u>	
The information in th	is section is bei	ng reported (che	ck one):								
 On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to this report? 											
1. How many and MS4/Coalition is	what type of po	st-construction	stormwater ma	— anagement p			has	you	ır		
		#	#	# Times							
→ A10		Inventoried	Inspections	Maintaine	_						
Alternative Practic	ees	0			<u>-</u>						
O Filter Systems					4						
O Infiltration Basins					_						
Open Channels					\dashv						
Ponds		2	2								
O Wetlands					_						
O Other											
2. Do you use an BMPs, inspecti			abase, spreads	sheet) to tra	ick p	ost-	cor		u cti o Yes		No
3. What types of : Development/E		_		_	t Lov	v In	1pa	ict			
O Building Codes	Municipal O	Comprehensive I	Plans								
Overlay Districts											
○ Zoning	O Local Law	or Ordinance									
O None	O Land Use R	Regulation/Zonin	g								
O Watershed Plans	Other Comp	orehensive Plan									

C h a n g e s

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 & 1 \end{vmatrix}$

		SPDES	ID.						
Nar	me of MS4/Coalition City of Binghamton	NY	R	2	0	A	3	4	1
4a.	. Are the MS4s contributing to this report involved in a regional/watersh	ed wid	e pla	ann	_	effo Yes		O N	Лo
4b	. Does the MS4 have a banking and credit system for stormwater manag	ement j	prac	tice	es?				
					0	Yes	;	• N	10
4c.	. Do the SWMP Plans for each MS4 contributing to this report include a and approval of banking and credit of alternative siting of a stormwate	-			pr		ce?	• N	Лo
4d	. How many stormwater management practices have been implemented reporting period?	as part	of t	his	sys [tem	$\overline{}$	this	

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 & 1 \end{vmatrix}$

	SPDES ID
Name of MS4/Coalition City of Binghamton	N Y R 2 0 A 3 4 1
6. Evaluating Progress Toward Measurable Goals MCM 5	
Use this page to report on your progress and project plans toward identified in your Stormwater Management Program Plan (SWMI III.C.1. Submit additional pages as needed.	
A. Briefly summarize the Measurable Goal identified in the S	SWMPP in this reporting period.
.Goal is to inventory 100% of all BMPs and post-construction prand designers to include BMPS and LID construction in their propractices in municipal projects when appropriate	
B. Briefly summarize the observations that indicated the over Goal.	rall effectiveness of this Measurable
100% of post-construction practices are inventoried via database park project and design for a second is currently in place.	. City has completed a BMP in a
C. How many times was this observation measured or evaluation	2
D. Has your MS4 made progress toward this measurable goal	(ex.: samples/participants/events, l during this reporting period?
	● Yes ○ No
E. Is your MS4 on schedule to meet the deadline set forth in t	the SWMPP? ● Yes ○ No
F. Briefly summarize the stormwater activities planned to me the next reporting cycle (including an implementation sche	0
Activities include the continuation of keeping track of practices a and LID design on an on-going basis. An incentive program is c development for contractors.	9 9

This report is being submitted for the reporting period ending March 9, $2 \mid 0 \mid 1 \mid 1$

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

		<u>SPL</u>	<u>ES</u>	ID						
Name of MS4/Coalition	City of Ringhamton	N	Y	R	2	0	Α	3	4	1

Minimum Control Measure 6. Stormwater Management for Municipal Operations

The information in this section is being reported (check one):	
 On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to this report? 	1

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

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

			octiotinea within	the past 3
Operation/Activity/Facility	Addressed is	n SWMP?	<u>years?</u>	
Street Maintenance	• Yes	○ No	• Yes	O No
Bridge Maintenance	O Yes	● No	○ Yes	\bigcirc No
Winter Road Maintenance	• Yes	○ No	• Yes	O No
Salt Storage	🖲 Yes	○ No	• Yes	\bigcirc No
Solid Waste Management	O Yes	● No	O Yes	O No
New Municipal Construction and Land Disturba	ınce 🖲 Yes	○ No	• Yes	\circ No
Right of Way Maintenance	O Yes	● No	O Yes	O No
Marine Operations		● No	O Yes	O No
Hydrologic Habitat Modification		● No	O Yes	O No
Parks and Open Space	● Yes	○ No	Yes	O No
Municipal Building	● Yes	○ No	• Yes	O No
Stormwater System Maintenance		○ No	• Yes	O No
Vehicle and Fleet Maintenance		○ No	• Yes	O No
Other	O Yes	○ No	O Yes	\bigcirc No

This report is being submitted for the reporting period ending March 9, $2 \mid 0 \mid 1 \mid 1$

	SPDES ID				
Name of MS4/Coalition City of Binghamton	N Y R 2 0 A 3 4 1				
2. Provide the following information about municipal operat	ions good housekeeping programs:				
O Parking Lots Swept (Number of acres X Number of times swep	t) # Acres 0				
• Streets Swept (Number of miles X Number of times swept)	# Miles 1 2 4 8				
 Catch Basins Inspected and Cleaned Where Necessary 	# 1 6 4 7				
 Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary 	# 1				
O Phosphorus Applied In Chemical Fertilizer	# Lbs. 0				
O Nitrogen Applied In Chemical Fertilizer # Lbs.					
O Pesticide/Herbicide Applied # Acres (Number of acres to which pesticide/herbicide was applied X Number of times applied to the nearest tenth.)					
3. How many stormwater management trainings have been p	provided to municipal employees				
during this reporting period?	4				
4. What was the date of the last training?	0 2 / 2 2 / 2 0 1 1				
5. How many municipal employees have been trained in this	reporting period?				
6. What percent of municipal employees in relevant position stormwater management training?	s and departments receive				

This report is being submitted for the reporting period ending March

SPDES ID

Name of MS4/Coalition City of Binghamton	N Y R 2 0 A 3 4 1
7. Evaluating Progress Toward Measurable Goals MCM 6	
Use this page to report on your progress and project plans toward identified in your Stormwater Management Program Plan (SWMI III.C.1. Submit additional pages as needed.	
A. Briefly summarize the Measurable Goal identified in the S	WMPP in this reporting period.
Goal is to reduce pollutants of concern by continuing to impleme and provide training to city personnel and citizens.	ent a good housekeeping program
B. Briefly summarize the observations that indicated the over Goal.	rall effectiveness of this Measurable
Reduction in occurrences of flooding problems.	
C. How many times was this observation measured or evalua	ted in this reporting period?
	3
D. Has your MS4 made progress toward this measurable goal	(ex.: samples/participants/events)
2 1 22 10 John 1920 1 manus programs to manus and anomal and a god	● Yes ○ No
E. Is your MS4 on schedule to meet the deadline set forth in t	he SWMPP? • Yes O No
F. Briefly summarize the stormwater activities planned to me the next reporting cycle (including an implementation scho	eet the goals of this MCM during
Activities include the plans to continue to monitor the good hous proved more training opportunities. Also to increase the amount	

This report is being submitted for the reporting period ending March 9, 2 01 If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

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T	SPDES ID
Name of MS4/Coalition Town of Bin	ny R 2 0 A 0 0 9
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 s reporting period (outfall reconnaissance)	screened for dry weather discharges during this te inventory)?
3.a. What types of generating sites/sewersh reporting period?	eds were targeted for inspection during this
O Auto Recyclers	O Landscaping (Irrigation)
O Building Maintenance	O Marinas
O Churches	O Metal Plateing Operations
O Commercial Carwashes	O Outdoor Fluid Storage
O Commercial Laundry/Dry Cleaners	O Parking Lot Maintenance
O Construction Vehicle Washouts	O Printing
O Cross-Connections	O Residential Carwashing
O Distribution Centers	O Restaurants
O Food Processing Facilities	O Schools and Universities
O Garbage Truck Washouts	O Septic Maintenance
○ Hospitals	O Swimming Pools
O Improper RV Waste Disposal	O Vehicle Fueling
O Industrial Process Water	O Vehicle Maint./Repair Shops
O Other:	None
O Sewersheds:	

This report is being submitted for the reporting period ending March 9, 20/1
If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

C Doorman	SPDES ID
Name of MS4/Coalition BTSC Blooms	
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	O Inflow/Infiltration
O Failing Septic Systems	O Pump Station Failure
O Floor Drains Connected To Storm Sewers	O Sanitary Sewer Overflows
▼ Illegal Dumping	O Straight Pipe Sewer Discharges
Other:	O None
4. How many illicit discharges/potential reporting period?	al illegal connections have been detected during this
	een confirmed during this reporting period?
period?	connections have been eliminated during this reporting
7. Has the storm sewershed mapping I If No, approximately what percent wa	been completed in this reporting period? See Section 1. Section 2. Section 2. Section 3
8. Is the above information available i Is this information available on the If Yes, provide URL(s):	e web?
	ge where map(s) can be accessed - not home page.
URL	
URL	
	<u> </u>

This report is being submitted for the reporting period ending March 9, 20//
If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

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This report is being submitted for the reporting period ending March 9, 2011

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lame of MS4/Coalition Town & Bingham SPDES ID N Y R 2 0 A 0 0 9
2. Evaluating Progress Toward Measurable Goals MCM 3
Jse this page to report on your progress and project plans toward achieving measurable goals dentified in your Stormwater Management Program Plan (SWMPP), including requirements in Part ILC.1. Submit additional pages as needed.
A Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period.
WE HAVE THREE PRESENT SUMP PERMITS
that Au Should be complete By 2012.
ONE 15 FIRMULTED
B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal. AU PESIDENTS AURE AWAY OF MSU REGULATIONS BEFORE A PROJECT IS STANTED.
C. How many times was this observation measured or evaluated in this reporting period? (ex.: eamples/perticipante/ev
D. Has your MS4 made progress toward this measurable goal during this reporting period? Yes O No
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 this MCM during the next reporting cycle (including an implementation schedule).

This report is being submitted for the reporting period ending March 9, 20/1/
If submitting this form as part of a joint report on behalf of a coalition leave SPDES 1D blank.

If subtricting the come – p	SPDE	S ID			
Name of MS4/Coalition BTSC Bloomie Carry	N Y		0	<u> </u>	
	.45				

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

The	information in this section is being reported (check one):		
6 O	n behalf of an individual MS4 n behalf of a coalition How many MS4s contributed to this report?		
	Has each MS4 contributing to this report adopted a law, ordinance or other regumentation that provides equivalent protection to the NYS SPDES General Pern Stormwater Discharges from Construction Activities?	llatory nit for O Yes	9 No
1b.	Has each Town, City and/or Village contributing to this report documented that equivalent to a NYSDEC Sample Local Law for Stormwater Management and R Sediment Control through either an attorney cerfification or using the NYSDEC Analysis Workbook?	the laverosion Cap No	v is and ONT
	If Yes, Towns, Cities and Villages provide date of equivalent NYS Sample Local Law 09/2004 09/2004	w. 3/2006	ONT
2.	Does your MS4/Coalition have a SWPPP review procedure in place.	Ves	O No
3.	How many Construction Stormwater Pollution Prevention Plans (SWPPPs) have reviewed in this reporting period?	- ا	4
4.	Does your MS4/Coalition have a mechanism for receipt and consideration of purcomments related to construction SWPPPs? SWPPPs? SWPPPs?	oblic O No	ONT
5.	If Yes, how many public comments were received during this reporting period? Does your MS4/Coalition provide education and training for contractors about SWPPP process?	the loc Yes	cal 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:

O Notices of Violation	#	O No Authority
Stop Work Orders	#	O No Authority
O Criminal Actions	#	O No Authority
O Termination of Contracts	#	O No Authority
O Administrative Fines	#	O No Authority
O Civil Penalties	#	O No Authority
O Administrative Orders	#	O No Authority
O Enforcement Actions or Sanctions	#	
O Other	#	O No Authority

This report is being submitted for the reporting period ending March 9, 2016

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 BTSC BROWNE Carry NYR 2 0	
Minimum Control Measure 4. Construction Site Stormwater Runof	f Control
Minimum Control Measure 4. Construction one ossilar	
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 a during this reporting period?	
2. How many construction projects disturbing at least one acre were active in your during this reporting period?	jurisdiction [F
3. What percent of active construction sites were inspected during this reporting p	period? O NT
4. What percent of active construction sites were inspected more than once?	0 NT
5. Do all inspectors working on behalf of the MS4s contributing to this report use Construction Stormwater Inspection Manual? • Yes	O 140 O 143
6. Does your MS4/Coalition provide public access to Stormwater Pollution Preven (SWPPPs) of construction projects that are subject to MS4 review and approva	ONO ONT
If your MS4 is Non-Traditional, are SWPPPs of construction projects made av public review?	
If Yes, use the following page to identify location(s) where SWPPPs can be accesse	d.
Town Hall CODE Office	E

This report is being submitted for the reporting period ending March 9, 2011 If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition BTSC BROCKE COUNTY SPDES ID N Y R 2 0 A 3 3 Z
6. con't.: Submit additional pages as needed.
MS4/Coalition Office
Department Department
Address
60 HAWLEV ST
SINGHAMTON NY 13901-
Phone (607)779-2909
O Library
Address
City
Phone
O Other
Address
City
Phone
SWPPPs can be accessed - not home page.
URT.
URL THE THE THE THE THE THE THE THE THE THE
2.62.6.4.7

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MS4 Annual Report Form
This report is being submitted for the reporting period ending March 9, 2 0 1 1
If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.
Name of MS4/Coalition BROOME COUNTY NY R 2 0
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.
A. Briefly summarize the Mensurable Goal Identification all GML 239 13m projects
B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.
BCD PW, BC PLANNING AND DCB MC 90 OUTER AND DECEMBED
BCD DW, B.C PLANNING AND BC & MC GO OVER AND REVIEW DEVELOPMENT PROPROSALS TO THE COUNTY TOMAKE SURE They Comply with Phone II REG. BCDPW REQUIRES PROPE SEDIMENT
3 EROSION COMPONE
C. How many times was this observation measured or evaluated in this reporting period?
D. Has your MS4 made progress toward this measurable goal during this reporting period? Yes O No
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 this MCM during the next reporting cycle (including an implementation schedule).
CONTINUE THE PROGRAM AS ESTABLISHED

This report is being submitted for the reporting period ending March 9, 2011

	SPDES ID
Name of MS4/Coalition Town of BINghamTon	N Y R 2 0 A 0 09
Minimum Control Measure 5. Post-Construction Stor	mwater Management

The information in this	s section is being reported (ch	eck one):		
On behalf of an indi Son behalf of a coali How ma	ividual MS4 tion any MS4s contributed to this	s report?		
1. How many and w MS4/Coalition in	what type of post-construction wentoricd, inspected and ma	n stormwater ma) intained in this re	nagement practices is porting period?	has your
	# Inventoried	# Inspections	# Times Maintained	
Alternative Practice	*			
O Filter Systems				
XInfiltration Basins				
O Open Channels				
O Ponds				
O Wetlands				
O Other				
BMPs, inspecti	electronic tool (e.g. GIS, di ions and maintanance?			yx) C3 0 140
3. What types of a Development/E	non-structural practices h Better Site Design/Green II	ave been used to nfrastructure pri	implement Low In inciples?	npact
Building Codes	Municipal Comprehensive	e Plans		
O Overlay Districts	Open Space Preservation	Program		
> Zoning	X Local Law or Ordinance			
○ None	Land Use Regulation/Zon	ning		
O Watershed Plans	Other Comprehensive Plan	an		
Other: A MOR	E STRICK	CODE 1	EPT.	

This report is being submitted for the reporting period ending March 9, 2011

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

Nan	ne of MS4/Coalition Town of Blughamion	PDES ID I Y R 2 0	AO	09
49.	Are the MS4s contributing to this report involved in a regional/watershed	l wide plannii	ng effort XYes	? ○ No
4b.	Does the MS4 have a banking and credit system for stormwater managen	ient practices	? 🌠 Yes	O No
4c.	Do the SWMP Plans for each MS4 contributing to this report include a p and approval of banking and credit of alternative siting of a stormwater	rotocol for ev management	aluation practice X Yes	? ○ No
4d.	How many stormwater management practices have been implemented as reporting period?	part of this s	ystem in	this
5.	What percent of municipal officials/MS4 staff responsible for program in training on Low Impace Development (LID), Better Site Design (BSD) an Infrastructure principles in this reporting period?	nplementatio d other Gree	n attend n	ed %

This report is being submitted for the reporting period ending March 9, 20

(f submittir	ig this form	as part of a joi	int report on behalf o	of a coalition	leave SPDES	ID blank.	
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me of MS4/Coalition	Town	of B 12	gh nm Ton		NYR2	0 A00	9
			ible Goals MCM :				
se this page to rep entified in your S I.C.1. Submit add	tormwater I	Management	l project plans towa Program Plan (SW	ard achievin /MPP), incl	ng measurable uding require	e goals ments in Pa	rt
. Briefly summa	rize the Mo	easurable G	oal identified in th	e SWMPP	in this repor	rting period	1.
all men	PERMI	TERS K	RE REQIA	ED TO	COMPL	y And	•
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. How many tin	es was this	s observation	n measured or eva	iluated in t	his reporting	period?	
** ** ** ** * * * * * * * * * * * * *	l mada mua	arnes towari	l this measurable	goal during	,	samples/part. ing period?	
. Has your MS4	i made pro	Ricas ionax			,	X Yes	O No
			deadline set forth			≯ Yes	
F. Briefly summ the next repor	arize the st	ormwater a (including a	ctivities planned t n implementation	o meet the schedule).	goals of this	MCM duri	ing
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This report is being submitted for the reporting period ending March 9, 2011

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

	SPL	DES	ID						,
Name of MS4/Coalition Town of BINShamTon	N	Y	R	2	0	Ą	0	0	9.

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 Con behalf of a coalition How many MS4s contributed to this report?	

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

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

			pertormed within	rue bust 2
Operation/Activity/Facility	Addressed in	n SWMP?	<u>years?</u>	
Street Maintenance	🎾 Yes	O No		O No
Bridge Maintenance	🕉 Yes	O No	Y Yes	O No
Winter Road Maintenance	₩ Yes	O No	X Yes	O No
Salt Storage	y Yes	O No	Ycs	O No
Solid Waste Management	O Yes	Ø No	O Yes	O No
New Municipal Construction and Land Disturba	ince X Yes	O No	X Yes	O No
Right of Way Maintenance				O No
Marine Operations	- Trans	O No		O No
Hydrologic Habitat Modification	○ Yes	O No	O Yes	O No
Parks and Open Space	≫ Yes	O No		O No
Parks and Open Space		O No	Y Yes	O No
Municipal Building Stormwater System Maintenance	⊗ Yes	O No	y Yes	O No
Vehicle and Fleet Maintenance	& Yes	0 No	∑ Yes	O No
Vehicle and Fleet Maintenance	X Yes	0 No		O No
Other	,/			

This report is being submitted for the reporting period ending March 9, 2011

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 Town of BINghamion	N Y R 2 0 A 0 0 9
2. Provide the following information about municipal operations	good housekeeping programs:
O Parking Lots Swept (Number of acres X Number of times swept)	# Acres Z
O Streets Swept (Number of miles X Number of times swept)	# Miles 30
O Catch Basins Inspected and Cleaned Where Necessary	#
O Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary	# 7
O Phosphorus Applied In Chemical Fertilizer	# Lbs. 0
O Nitrogen Applied In Chemical Fertilizer	# Lbs.
O Pesticide/Herbicide Applied (Number of acres to which pesticide/herbicide was applied X Number applied to the nearest tenth.)	per of # Acres
3. How many stormwater management trainings have been prov- during this reporting period?	ided to municipal employees
4. What was the date of the last training?	03/3//2009
5. How many municipal employees have been trained in this rep	orting period?
6. What percent of municipal employees in relevant positions an stormwater management training?	d departments receive

This report is being submitted for the reporting period ending March 9, $\begin{bmatrix} 2 & 0 & 1 \end{bmatrix}$

Nar	ne o	f M	S4/	Coa	litic	Tow	n of	Chen	ang	o 			*****			,							SPD N	DES Y	ID R	2	0	A	1	2 7	
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This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 1 & 1 \end{vmatrix}$

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This report is being submitted for the reporting period ending March 9, $2 \mid 0 \mid 1 \mid 1$

Name of MS4/Coalition	Town of Chenango		SPDES ID N Y R 2 0 A 1 2 7
12. Evaluating Pro	ogress Toward Measurable (Goals MCM 3	
identified in your St	oort on your progress and projectormwater Management Progressional pages as needed.		
A. Briefly summar	rize the Measurable Goal id	entified in the SWMP	P in this reporting period.
Finding no illicit di	ischarges.		
B. Briefly summar	rize the observations that in	dicated the overall eff	ectiveness of this Measurable
No discharges foun	nd.		
C. How many time	es was this observation meas	sured or evaluated in t	
			(ex.: samples/participants/even
D. Has your MS4	made progress toward this i	measurable goal durin	
E. Is your MS4 on	n schedule to meet the deadli	ine set forth in the SW	● Yes ○ No /MPP?
Li is jour Master			● Yes ○ No
	rize the stormwater activitie ing cycle (including an impl		
Develop mapping of	of areas investigated and a log	g. Possibly initiate water	er sampling at outfalls.

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 1 & 1 \end{vmatrix}$

		SPI	DES	ID						
Name of MS4/Coalition	Town of Chenango	N	Y	R	2	0	Α	1	2	7

Minimum Control Measures 4 and 5.		
	Construction Site and Post-Construction Control	
The	e 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	O 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 cerfification or using the NYSDEC Gap		
	Analysis Workbook? O Yes O No	ONT
	If Yes, Towns, Cities and Villages provide date of equivalent NYS Sample Local Law.	
	○ 09/2004 ○ 03/2006	ONT
2.	Does your MS4/Coalition have a SWPPP review procedure in place? • Yes	○ No
3.	How many Construction Stormwater Pollution Prevention Plans (SWPPPs) have been reviewed in this reporting period?	0
4.	Does your MS4/Coalition have a mechanism for receipt and consideration of public comments related to construction SWPPPs? • Yes • No	O NT
	If Yes, how many public comments were received during this reporting period?	1
5.	Does your MS4/Coalition provide education and training for contractors about the loca SWPPP process? • Yes	l 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:

Notices of Violation	#	0	O No Authority
Stop Work Orders	#	0	O No Authority
Criminal Actions	#		O No Authority
○ Termination of Contracts	#		O No Authority
O Administrative Fines	#		O No Authority
O Civil Penalties	#		O No Authority
OAdministrative Orders	#		O No Authority
○ Enforcement Actions or Sanctions	#		
Other	#		O No Authority

This report is being submitted for the reporting period ending March 9, $\begin{bmatrix} 2 & 0 \end{bmatrix}$ 1

Nar	me of MS4/Coalition Town of Chenango	SPDES ID N Y R 2 0 A 1 2 7
1141	ino of this if Countrion	<u> </u>
	Minimum Control Measure 4. Construction Site Stor	mwater Runoff Control
The	e 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 distributing this percenting period?	
	during this reporting period?	
2.	How many construction projects disturbing at least one acre we during this reporting period?	ere active in your jurisdiction
3.	What percent of active construction sites were inspected durin	[]
		1 0 0 %
4.	What percent of active construction sites were inspected more	than once? ONT
	•	1 0 0 %
5.	Do all inspectors working on behalf of the MS4s contributing t	o this report use the NYS
	Construction Stormwater Inspection Manual?	● Yes ○ No ○ NT
6.	Does your MS4/Coalition provide public access to Stormwater (SWPPPs) of construction projects that are subject to MS4 rev	
	If your MS4 is Non-Traditional, are SWPPPs of construction p	- 200 - 200
	public review?	O Yes O No
	If Yes, use the following page to identify location(s) where SWPP	Ps can be accessed.

This report is being submitted for the reporting period ending March 9, $2 \mid 0 \mid 1 \mid 1$ If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

SPDES ID

Name	of MS4	/Coa	alitio	on _	l'owt	of C	hena	ango														N	Y	R	2	0	A	1	2	7
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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 Town of Chenango	N Y R 2 0 A 1 2 7
7. Evaluating Progress Toward Measurable Goals MCM 4	
Use this page to report on your progress and project plans towar identified in your Stormwater Management Program Plan (SWN III.C.1. Submit additional pages as needed.	
A. Briefly summarize the Measurable Goal identified in the	SWMPP in this reporting period.
Continue to develop and implement spreadsheet checklist of preenforcement actions.	ojects reviewed, inspected, and or
B. Briefly summarize the observations that indicated the ov Goal.	erall effectiveness of this Measurable
Inspections ongoing and reviews are conducted and logged. Sta	aff are continually trained.
C. How many times was this observation measured or evalu	ated in this reporting period?
D. Has your MS4 made progress toward this measurable go	(ex.: samples/participants/events al during this reporting period?
20 Mas Jour Mas Chimae Progress to Marc Sans Income as a gr	● Yes ○ No
E. Is your MS4 on schedule to meet the deadline set forth in	
F. Briefly summarize the stormwater activities planned to n the next reporting cycle (including an implementation sc	
Continue training staff on permit updates.	

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 1 & 1 \end{vmatrix}$

Name of MS4/Coalition	Town of Chenango			SPDES ID N Y R	
<u>Minimum</u>	Control Mea	sure 5. Post	-Construction	on Stormwater	<u>Management</u>
The information in the	nis section is bein	g reported (che	ck one):		
On behalf of an inc On behalf of a coa How m		ributed to this	report?		
1. How many and MS4/Coalition i				anagement practices eporting period?	s has your
		# Inventoried	# Inspections	# Times Maintained	
O Alternative Practic	ees				
O Filter Systems					
O Infiltration Basins					
Open Channels					
Ponds		3	1 2	0	
○ Wetlands					
Other					
2. Do you use an BMPs, inspecti	electronic tool (ions and mainta	` •	abase, spreads	heet) to track post	-construction ○ Yes • No
3. What types of Development/E	non-structural Better Site Desig				mpact
Building Codes	• Municipal Co	omprehensive P	Plans		
Overlay Districts	Open Space	Preservation Preservation	ogram		
○ Zoning	O Local Law or	r Ordinance			
○ None	O Land Use Re	egulation/Zoning	g		
O Watershed Plans	Other Compr	ehensive Plan			
Other:					

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 & 1 \end{vmatrix}$

	SPDES ID		.,
Name of MS4/Coalition Town of Chenango	N Y R 2 0 A	1 2	7
4a. Are the MS4s contributing to this report involved in a regional/wat	tershed wide planning eff	ort?	
	○ Ye	s •	No
4b. Does the MS4 have a banking and credit system for stormwater ma	anagement practices?		
	○ Ye	s •	No
4c. Do the SWMP Plans for each MS4 contributing to this report incluand approval of banking and credit of alternative siting of a stormy			
and approved a semi-angular to the semi-angula	○ Ye		No
4d. How many stormwater management practices have been implemen	nted as part of this system	in th	is
reporting period?		0	
5. What percent of municipal officials/MS4 staff responsible for programming on Low Impace Development (LID), Better Site Design (BS		nded	
training on how thipace Development (LID), Detter Site Design (Di			

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 1 & 1 \end{vmatrix}$

	Y R 2 0 A 1 2 7
6. Evaluating Progress Toward Measurable Goals MCM 5	
Use this page to report on your progress and project plans toward achieving midentified in your Stormwater Management Program Plan (SWMPP), includin III.C.1. Submit additional pages as needed.	
A. Briefly summarize the Measurable Goal identified in the SWMPP in t	this reporting period.
Staff continued to train and improve inspection and maintenance skills.	
B. Briefly summarize the observations that indicated the overall effective Goal.	eness of this Measurable
Limited problems annually.	
C. How many times was this observation measured or evaluated in this r	reporting period?
D. Has your MS4 made progress toward this measurable goal during thi	<pre>(ex.: samples/participants/events s reporting period?</pre>
E. Is your MS4 on schedule to meet the deadline set forth in the SWMPF	• Yes ○ No
F. Briefly summarize the stormwater activities planned to meet the goals the next reporting cycle (including an implementation schedule).	s of this MCM during
Continue to train employees. Develop GIS to help track maintenance, practic	ces, etc.

This report is being submitted for the reporting period ending March 9, 2 0 1 1

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

Name of MS4/Coalition Town of Chenango	SPDES ID N Y R 2 0 A 1 2 7
Minimum Control Measure 6. Stormwater Management	for Municipal Operations
The information in this section is being reported (check one):	
 On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to this report? 	

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

Self-Assessment

Operation/Activity/Facility performed within the past 3 Addressed in SWMP? Operation/Activity/Facility years? ○ No • Yes Street Maintenance.....

Yes \bigcirc No Bridge Maintenance.... O Yes ● No ○ Yes No Winter Road Maintenance..... • Yes ○ No • Yes \bigcirc No Salt Storage..... • Yes ○ No • Yes \bigcirc No ● No ○ Yes No Solid Waste Management..... O Yes ○ No ○ Yes No New Municipal Construction and Land Disturbance.. • Yes No ○ No ○ Yes Right of Way Maintenance..... • Yes ● No ○ Yes Marine Operations.... O Yes No ● No ○ Yes Hydrologic Habitat Modification..... O Yes No ○ No ○ Yes No Parks and Open Space.... Yes ○ No ○ Yes No Municipal Building.

• Yes Stormwater System Maintenance..... • Yes \bigcirc No ○ No • Yes ○ No ○ Yes Vehicle and Fleet Maintenance....

Yes No ● No ○ Yes No Other..... O Yes

This report is being submitted for the reporting period ending March 9, 2 0 1 1

		SPD	ES ID					
Name of MS4/Coalition Town of Chenango		N	YR	2	0	A .	L 2	7
2. Provide the following information about municipal operat	ions good	l ho	usek	eep	ing	pro	grai	ms:
Parking Lots Swept (Number of acres X Number of times swep	ot)		# Acr	es [1
• Streets Swept (Number of miles X Number of times swept)			# Mil	es			6	6
 Catch Basins Inspected and Cleaned Where Necessary 				#]	L 0	0
 Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary 				# [3
O Phosphorus Applied In Chemical Fertilizer			# Lb	s.				
O Nitrogen Applied In Chemical Fertilizer			# Lb	s.	Ì			
O Pesticide/Herbicide Applied (Number of acres to which pesticide/herbicide was applied X N times applied to the nearest tenth.)	lumber of	#	Acres					
3. How many stormwater management trainings have been p during this reporting period?	provided (to n	nunic	ipal	l en	plo	yees	1
4. What was the date of the last training?	0	2	/ 0	8	/[2 0	1	0
5. How many municipal employees have been trained in this	reporting	g pe	riod?	•				3
6. What percent of municipal employees in relevant positions stormwater management training?	s and dep	artı	ments	s re	Г	/ e	0	%

This report is being submitted for the reporting period ending March 9, $\begin{bmatrix} 2 & 0 & 1 & 1 \end{bmatrix}$

If submittir	ng this form as part of a joint report on behalf of a coal	ition leav	/e S	PD	ES	ID	blai	nk.		
		SPE	DES	ID						
Name of MS4/Coalition	Town of Chenango	N	Y	R	2	0	A	1	2	7

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.
Continue to maintain clean fleet, hydroseed exposed areas and ditches, control wasteful salt and sand application. Staff training ongoing.
B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.
No noticeable runoff problems associated within municipal facilities.
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? • Yes • No
E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP? • Yes • No
F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).
Continue to improve on staff training. Better log of improvements. Possible IPM program for parks and recreation.

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 1 & 1 \end{vmatrix}$

Name of MS4/Coalition Town of Conklin	N Y R 2 0 A 2 5 5
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 t 	this report?
1. Enter the number and approx. percent	of outfalls mapped: 6 # 1 0 0 %
2. How many of these outfalls have been s reporting period (outfall reconnaissance)	creened for dry weather discharges during this te inventory)?
3.a. What types of generating sites/sewershoreporting period?	eds were targeted for inspection during this
O Auto Recyclers	• Landscaping (Irrigation)
Building Maintenance	○ Marinas
○ Churches	O Metal Plateing Operations
 Commercial Carwashes 	 Outdoor Fluid Storage
O Commercial Laundry/Dry Cleaners	 Parking Lot Maintenance
 Construction Vehicle Washouts 	○ Printing
O Cross-Connections	O Residential Carwashing
Distribution Centers	Restaurants
O Food Processing Facilities	 Schools and Universities
O Garbage Truck Washouts	• Septic Maintenance
○ Hospitals	O Swimming Pools
O Improper RV Waste Disposal	Vehicle Fueling
O Industrial Process Water	● Vehicle Maint./Repair Shops
Other:	○ None
O Sewersheds:	

This report is being submitted for the reporting period ending March 9, $\begin{bmatrix} 2 & 0 & 1 & 1 \end{bmatrix}$ If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

SPDES ID

Nam	e of l	MS4/	Coa	litic	n T	own	of Co	onkli	n														N	Y	R	2	0	А	2	5	5
3.b	.Wł	at t	уре	es o	f ill	lici	t di	sch	ıarş	ges	ha	ve	bee	en f	ou	nd	du	rinş	g th	nis :	rep	ort	ing	g pe	erio	d?					
ОВ	roke	n Li	nes	Fro	m S	San	itary	y S	ewe	r			0	Indi	ustr	ial	Co	nne	ctio	ns											
\circ C	ross	Co	nnec	tion	ıs								0	Infl	ow/	/Inf	iltra	tion	1												
\circ F	ailin	g Se	ptic	Sy	ster	ns							0 2	Pun	np S	Stat	ion	Fai	lure	e											
\circ F	loor	Dra	ins	Con	nec	ted	То	Sto	orm	Sev	wer	S	0	San	itar	y S	ewe	er C)vei	flo	WS										
\circ II	lega	l Du	mpi	ng									0	Stra	aigh	t Pi	ipe	Sev	ver	Dis	cha	rge	S								
0 C	Hov		anv	, ill	icit	dis	sch	arg	es/	not	ten	tial		Noi		onn	nec1	ion	ns h	av	e bo	een	de	tec	ted	du	ırir	ng f	his		
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5.	Hov	w m	any	' ill	icit	dis	sch	arg	ges	hav	ve t)ee	n c	ont	irn	ned	l dı	ırin	ıg t	his	re	por	tin	g p	eri	od'	?				0
	Hov per	iod?	•																												0
	Has If N										_				-					_		•	_		od?		•	Ye	s		No %
	Is the Is	his i	nfo	rm	atio	on :	ava	ila																				Ye Ye	-		No No
	Pleas	se p	rovi	ide	spe	cif	ic a	ddr	ess	of	pag	ge v	vhe	ere	ma	p(s)) ca	n b	e a	cce	sse	d -	not	ho	me	pa	ge.				
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	0 0	0	0	0	0	0	0	0	0	0	0	0	1	1	0	1	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0
	0 0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0

This report is being submitted for the reporting period ending March 9, $2 \mid 0 \mid 1 \mid 1$

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This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 1 & 1 \end{vmatrix}$

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	Town of Conklin	N Y R 2 0 A 2 5 5
12. Evaluating Prog	gress Toward Measurable Goals MCM 3	
identified in your St	ort on your progress and project plans toward ormwater Management Program Plan (SWM) tional pages as needed.	
A. Briefly summar	ize the Measurable Goal identified in the S	WMPP in this reporting period.
Measurable goal is	to detect and eliminate illicit discharges.	
B. Briefly summar Goal.	rize the observations that indicated the over	rall effectiveness of this Measurable
Since the local IDD	E Law was passed the Town has not detected	any illicit discharges.
C. How many time	es was this observation measured or evalua	ted in this reporting period?
		(ex.: samples/participants/events
D. Has your MS4 i	made progress toward this measurable goa	l during this reporting period? ● Yes ○ No
E. Is your MS4 on	schedule to meet the deadline set forth in t	
		• Yes O No
•	rize the stormwater activities planned to mo ng cycle (including an implementation scho	S S
Continue to do wee	kly inspections to identify illicit discharges.	

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 1 & 1 \end{vmatrix}$

		SPI)ES	<u>ID</u>						
Name of MS4/Coalition	Town of Conklin	N	Y	R	2	0	А	2	5	5

	Construction Site and Post-Construction Control		
The	be 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	a. Has each MS4 contributing to this report adopted a law, ordinance or other reg mechanism that provides equivalent protection to the NYS SPDES General Per Stormwater Discharges from Construction Activities?		O No
1b	o. Has each Town, City and/or Village contributing to this report documented that equivalent to a NYSDEC Sample Local Law for Stormwater Management and Sediment Control through either an attorney cerfification or using the NYSDE Analysis Workbook?	Erosion	
	If Yes, Towns, Cities and Villages provide date of equivalent NYS Sample Local La • 09/2004 • 0	aw. 03/2006	O NT
2.	Does your MS4/Coalition have a SWPPP review procedure in place?	• Yes	○ No
3.	How many Construction Stormwater Pollution Prevention Plans (SWPPPs) have reviewed in this reporting period?	ve been	0
4.	Does your MS4/Coalition have a mechanism for receipt and consideration of purcomments related to construction SWPPPs? • Yes	ıblic ○ No	O NT
	If Yes, how many public comments were received during this reporting period?		0
5.	Does your MS4/Coalition provide education and training for contractors about SWPPP process?	the loca • Yes	al ○ No

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

O Notices of Violation	#			0	O No Authority
O Stop Work Orders	#			0	O No Authority
O Criminal Actions	#				No Authority
O Termination of Contracts	#				No Authority
O Administrative Fines	#				No Authority
O Civil Penalties	#				No Authority
O Administrative Orders	#				No Authority
O Enforcement Actions or Sanctions	#				
Other	#				No Authority

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 1 & 1 \end{vmatrix}$

Name of MS4/Coalition Town of Conklin	N Y R 2 0 A 2 5 5
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 during this reporting period?	disturbances of one acre or more
2. How many construction projects disturbing at least one aduring this reporting period?	cre were active in your jurisdiction
3. What percent of active construction sites were inspected d	luring this reporting period? \bigcirc NT $\boxed{1\ 0\ 0\ }\%$
4. What percent of active construction sites were inspected in	nore than once? ONT
5. Do all inspectors working on behalf of the MS4s contribute Construction Stormwater Inspection Manual?	ting to this report use the NYS • Yes O No O NT
6. Does your MS4/Coalition provide public access to Stormw (SWPPs) of construction projects that are subject to MS	
If your MS4 is Non-Traditional, are SWPPPs of construct public review?	

This report is being submitted for the reporting period ending March 9, 2 0 1 1 If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

		SPD	ES I	D				
Name of MS4/Coalition Town of Conklin		N	Y	R 2	0 2	A 2	5	5
Tune of 1415 % Countries								
6. con't.:								
Submit additional pages as needed.								
○ MS4/Coalition Office								
Department								
Address				_				
City	Zip							
					-			
Phone			'		' -			
○ Library								
Address								
City	Zip)						
					- [
Phone								
• Other								
Address								
T o w n H a l l 1 2 7 1 C o n k l	in		R	o a	d			
City	Zip))						
C o n k l i n N Y	1	3	7 4	4 8	-			
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This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 1 & 1 \end{vmatrix}$

			SPDES I	D	
Name of MS4/Coalition To	own of Conklin		N Y I	R 2 0 A 2	2 5 5
7. Evaluating Programme	ess Toward Measurable	e Goals MCM 4			
	t on your progress and promwater Management Proposal pages as needed.	• •	_	_	n Part
A. Briefly summariz	e the Measurable Goal	identified in the SV	WMPP in this r	eporting pe	riod.
Measurable goal is the	e number of SWPPP's re-	viewed and construc	ction projects ins	spected.	
8			···· p···j····	- F	
B. Briefly summariz Goal.	e the observations that	indicated the overa	ıll effectiveness	of this Mea	surable
All construction proje	ects with disturbances of	one or more acres ha	ad an approved	SWPPP in p	lace.
All active construction	n projects were inspected	d during this reporting	ng period.		
	4. 1 4.		1. 41.		
C. How many times	was this observation me	easured or evaluate	ed in this repor	ting period?	
					1
D Has your MS4 ma	ade progress toward thi	s measurable goal			articipants/events, .d?
D. Has your wist me	ide progress toward thi	s measurable goar	during tins rep		○ No
E. Is your MS4 on so	chedule to meet the dead	dline set forth in th	e SWMPP?		
J				• Yes	\bigcirc No
•	e the stormwater activit g cycle (including an im	-	_	his MCM du	ıring
	nt all construction project very active construction	_	ore acres have ar	approved S	WPPP

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 1 & 1 \end{vmatrix}$

Name of MS4/Coalition Town of Conklin				N	Y R	2 0 A	2 5 5
Minimum	Control Mea	sure 5. Post	-Constructio	n Stormw	ater N	Tanage	ment
111111111111111111111111111111111111111	Control 1/10a	.5410 011 050	Constituent	<u> </u>	<u> </u>	<u>runuge</u>	1110110
The information in the	nis section is beir	ng reported (che	ck one):				
On behalf of an incOn behalf of a coaHow m		ributed to this	report?				
1. How many and MS4/Coalition i	• • •			_		has your	
		# Inventoried	# Inspections	# Times Maintained	l		
○ Alternative Practic	es						
• Filter Systems		1		1			
O Infiltration Basins							
Open Channels							
Ponds		2	2	0			
○ Wetlands							
Other							
2. Do you use an BMPs, inspecti			abase, spreads	heet) to trac	k post-	construc • Y	
3. What types of Development/E		-		-	Low In	npact	
Building Codes	Municipal C	omprehensive P	Plans				
Overlay Districts	Open Space	Preservation Pre	ogram				
Zoning	• Local Law o	r Ordinance					
○ None	• Land Use R	egulation/Zoning	g				
O Watershed Plans	Other Comp	rehensive Plan					
Other:							

This report is being submitted for the reporting period ending March 9, 2 0 1 1

	5	SPDE	SID					
Name of MS4/Coalition Town of Conklin		N Y	Z R	2	0 A	2	5	5
4a. Are the MS4s contributing to this report involved in a regional/v	watershed	l wid	de pl	ann	ing efi ● Ye			No
4b. Does the MS4 have a banking and credit system for stormwater	managen	nent	prac	etico			_	N T
4c. Do the SWMP Plans for each MS4 contributing to this report in	clude a p	roto	col fo	or e	O Yo valuat		•	No
and approval of banking and credit of alternative siting of a stor	_					tice?		No
4d. How many stormwater management practices have been implent reporting period?	nented as	par	t of t	his				
5. What percent of municipal officials/MS4 staff responsible for pr training on Low Impace Development (LID), Better Site Design Infrastructure principles in this reporting period?	_	_						%

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 1 & 1 \end{vmatrix}$

			SPDES ID	
Name of MS4/Coalition	Town of Conklin		N Y R 2 0 A 2	2 5 5
6. Evaluating Pro	gress Toward Measurable	Goals MCM 5		
identified in your St	oort on your progress and progr		-	n Part
A. Briefly summar	rize the Measurable Goal ic	dentified in the SWMI	PP in this reporting per	riod.
Measurable goal is	the number of post construc	tion BMP's inspected a	nd maintained.	
B. Briefly summar Goal.	rize the observations that in	ndicated the overall ef	fectiveness of this Mea	surable
	truction BMP's were in place	*	fter heavy rainfall event	s and
found no flooding o	damage surrounding the sites	5.		
C How many time	es was this observation mea	asured or evaluated in	this reporting period?)
C. 110W many time	os was this observation met	isured or evaluated in	tins reporting period.	4
			(ex.: samples/pa	articipants/events
D. Has your MS4	made progress toward this	measurable goal duri	ng this reporting perio	od?
			• Yes	\bigcirc No
E. Is your MS4 on	schedule to meet the dead	line set forth in the SV	WMPP?	
-			• Yes	\bigcirc No
•	rize the stormwater activiti ing cycle (including an imp	-	C	ıring
Continue to inspect them.	t post construction BMP's an	d hold owner's/operator	rs accountable to mainta	iin

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} \begin{vmatrix} 1 & 1 \end{vmatrix}$

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	Town of Conklin		N	Y	R	2	0	А	2	5	5

Minimum Control Measure 6. Stormwater Management for Municipal Operations

The information in this section is being reported (check one):		
On behalf of an individual MS4On behalf of a coalition		 1
How many MS4s contributed to this report?		

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

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

		periormo	ea withii	i tne past 3
Operation/Activity/Facility	Addressed in	n SWMP?	<u>years?</u>	•
Street Maintenance	• Yes	○ No	Yes	\bigcirc No
Bridge Maintenance	O Yes	• No	O Yes	No
Winter Road Maintenance	• Yes	○ No	Yes	\bigcirc No
Salt Storage	• Yes	○ No	Yes	\bigcirc No
Solid Waste Management	O Yes	• No	O Yes	No
New Municipal Construction and Land Disturba	nce • Yes	○ No	Yes	\bigcirc No
Right of Way Maintenance	Yes	○ No	Yes	\bigcirc No
Marine Operations	∴ ○ Yes	• No	O Yes	No
Hydrologic Habitat Modification	○ Yes	• No	O Yes	No
Parks and Open Space	• Yes	○ No	Yes	\bigcirc No
Municipal Building	● Yes	○ No	Yes	\bigcirc No
Stormwater System Maintenance	• Yes	○ No	Yes	\bigcirc No
Vehicle and Fleet Maintenance	• Yes	○ No	Yes	\bigcirc No
Other	• Yes	○ No	Yes	\bigcirc No

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 1 & 1 \end{vmatrix}$

	SPDES ID		
Name of MS4/Coalition Town of Conklin	N Y R 2	0 A 2	5 5
2. Provide the following information about municipal operat	ions good housekeep	oing progra	ıms:
• Parking Lots Swept (Number of acres X Number of times swep	t) # Acres		3
• Streets Swept (Number of miles X Number of times swept)	# Miles		4 1
• Catch Basins Inspected and Cleaned Where Necessary	#		3 8
 Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary 	#		3
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 N times applied to the nearest tenth.)	# Acres Umber of]•
3. How many stormwater management trainings have been put during this reporting period?	provided to municipa	al employe	es 2
4. What was the date of the last training?	0 3 / 2 8	2 0 3	1 1
5. How many municipal employees have been trained in this	reporting period?		2
6. What percent of municipal employees in relevant positions stormwater management training?	s and departments r		7 %

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 1 & 1 \end{vmatrix}$

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 Town of Conklin		N Y R 2 0 A 2 5 5
7. Evaluating Progress Toward Measurable		
Use this page to report on your progress and pridentified in your Stormwater Management Pro III.C.1. Submit additional pages as needed.	• •	
A. Briefly summarize the Measurable Goal	identified in the SV	WMPP in this reporting period.
Measurable goal is to reduce pollutants of con-	cern through the use	e of good housekeeping programs.
B. Briefly summarize the observations that Goal.	indicated the overa	all effectiveness of this Measurable
There has been a decrease in the incidents of f	looding due to catch	a basin and culverts clogging.
C. How many times was this observation me	easured or evaluate	ed in this reporting period?
D. Has your MS4 made progress toward thi	s measurable goal	(ex.: samples/participants/e
2. Ilus your Mis i muue progress to muru tiir	s measurable goar	• Yes O No
E. Is your MS4 on schedule to meet the dead	dline set forth in th	
F. Briefly summarize the stormwater activity the next reporting cycle (including an im-	-	e e
Continue to evaluate good housekeeping prograf of concern.	ams and implement	new practices to reduce pollutants

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 1 & 1 \end{vmatrix}$

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N Y R 2 0 1 4 3

Name of MS4/Coalition TOWN OF DICKINSON	N Y R 2 0 1 4 3								
Minimum Control Measure 3. 1	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 the 	his report?								
1. Enter the number and approx. percent of	of outfalls mapped: 6 0 # 1 0 0 %								
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								
Churches	O Metal Plateing Operations								
O Commercial Carwashes	Outdoor Fluid Storage								
O Commercial Laundry/Dry Cleaners	 Parking Lot Maintenance 								
O Construction Vehicle Washouts	○ Printing								
○ Cross-Connections	O Residential Carwashing								
O Distribution Centers	Restaurants								
O Food Processing Facilities	○ Schools and Universities								
○ Garbage Truck Washouts	O Septic Maintenance								
Hospitals	○ Swimming Pools								
O Improper RV Waste Disposal	Vehicle Fueling								
O Industrial Process Water	O Vehicle Maint./Repair Shops								
Other:	○ None								
○ Sewersheds:									

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 1 & 1 \end{vmatrix}$

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 TOWN OF DICKINSON			NY	R	2	0	1 4	3	
3.b. What types of illicit discharges have	ve been found during t	this repor	ting p	erio	od?				
O Broken Lines From Sanitary Sewer	O Industrial Connecti	ions							
O Cross Connections	O Inflow/Infiltration								
O Failing Septic Systems	O Pump Station Failu	re							
O Floor Drains Connected To Storm Sewers	O Sanitary Sewer Ov	erflows							
O Illegal Dumping	O Straight Pipe Sewer	r Discharge	es						
Other: 4. How many illicit discharges/potent	None ial illegal connections	have been	dete	cted	l dı	ırinş	g th	is	
reporting period?	J					,			1
						0			
5. How many illicit discharges have b	een confirmed during	this repo	rting	peri	100	•			1
6. How many illicit discharges/illegal	connections have been	n eliminat	ed du	rinş	g th	is re	epor	tinş	5
period?									1
7. Has the storm sewershed mapping	-	-		iod?	?	0	Yes	0	No
If No, approximately what percent wa	as completed in this rep	orting peri	iod?				:	2 0	용
8. Is the above information available	in GIS?					0,	Yes	•	No
Is this information available on the If Yes, provide URL(s):	web?					0	Yes	•	No
Please provide specific address of pag	e where map(s) can be	accessed -	not h	ome	; pa	ge.			
URL									
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This report is being submitted for the reporting period ending March 9, 2 0 1 1

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This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 1 & 1 \end{vmatrix}$

if submitting this form as part of a joint report on behalf of a	
	SPDES ID
Name of MS4/Coalition TOWN OF DICKINSON	N Y R 2 0 1 4 3
2. Evaluating Progress Toward Measurable Goals MCM 3	
Use this page to report on your progress and project plans toward identified in your Stormwater Management Program Plan (SWM III.C.1. Submit additional pages as needed.	
A. Briefly summarize the Measurable Goal identified in the	SWMPP in this reporting period.
ILLICIT DISCHARGES FOUND	
B. Briefly summarize the observations that indicated the ove	erall effectiveness of this Measurable
FOUND ILLICIT DISCHARGE FOUND, TARGETED FOR IT	NFORCEMENT, AND
ELIMINATED IMMEDIATELY.	
C. How many times was this observation measured or evalua	ated in this reporting period?
	5 0
D. Has your MS4 made progress toward this measurable goa	ex.: samples/participant: al during this reporting period?
	● Yes ○ No
E. Is your MS4 on schedule to meet the deadline set forth in	
	• Yes • No
F. Briefly summarize the stormwater activities planned to m the next reporting cycle (including an implementation sch	9
ALL PUBLIC WORKS EMPLOYEES ARE DIRECTED TO L	,
POTENTIAL ILLICIT DISCHARGES.	
WE SHOULD HAVE A DEDICATED WEB SITE WHERE AI	LL MS4 MATERIAL AND
ACTIVITIESWILL BE AVAILABLE BY THE NEXT REPOR	

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 1 & 1 \end{vmatrix}$

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

		SPI	JES	ΙD						
Name of MS4/Coalition	TOWN OF DICKINSON	N	Y	R	2	0	1	4	3	

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

	Construction Site and Post-Construction Control		
The	e 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 r mechanism that provides equivalent protection to the NYS SPDES General P Stormwater Discharges from Construction Activities?		
1b	e.Has each Town, City and/or Village contributing to this report documented the equivalent to a NYSDEC Sample Local Law for Stormwater Management an Sediment Control through either an attorney cerfification or using the NYSD Analysis Workbook?	d Erosior EC Gap	
	If Yes, Towns, Cities and Villages provide date of equivalent NYS Sample Local 1 09/2004	Law.	O NT
2.	Does your MS4/Coalition have a SWPPP review procedure in place?	• Yes	O No
3.	How many Construction Stormwater Pollution Prevention Plans (SWPPPs) hereviewed in this reporting period?	ave been	0
4.	Does your MS4/Coalition have a mechanism for receipt and consideration of comments related to construction SWPPPs? • Yes	•	O NT
	If Yes, how many public comments were received during this reporting period?		0
5.	Does your MS4/Coalition provide education and training for contractors about SWPPP process?	ut the loca • Yes	al ○ No

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

O Notices of Violation	#			O No Authority
O Stop Work Orders	#			O No Authority
O Criminal Actions	#			O No Authority
O Termination of Contracts	#			O No Authority
O Administrative Fines	#			O No Authority
O Civil Penalties	#			O No Authority
O Administrative Orders	#			O No Authority
O Enforcement Actions or Sanctions	#			
Other	#			O No Authority

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 1 & 1 \end{vmatrix}$

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

		SPI	DES	ID						
Name of MS4/Coalition	TOWN OF DICKINSON	N	Y	R	2	0	1	4	3	

Minimum Control Measure 4. Construction Site Stormwater Runoff Control

The	e 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? \bullet_{NT}
4.	What percent of active construction sites were inspected more than once? ● NT
5.	Do all inspectors working on behalf of the MS4s contributing to this report use the NYS Construction Stormwater Inspection Manual? • Yes \circ No \circ NT
6.	Does your MS4/Coalition provide public access to Stormwater Pollution Prevention Plans (SWPPPs) of construction projects that are subject to MS4 review and approval? ● Yes ○ No ○ NT
	● Yes ○ No ○ NT If your MS4 is Non-Traditional, are SWPPPs of construction projects made available for public review? ○ Yes ○ No
	If Yes, use the following page to identify location(s) where SWPPPs can be accessed.

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 1 & 1 \end{vmatrix}$

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	6. con't.: Submit additional pages as needed.																													
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MS4/Coalition Office Department														1																
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This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 1 & 1 \end{vmatrix}$

			ES ID	
Name of MS4/Coalition	TOWN OF DICKINSON	N	Y R 2 0 1 4	3
7. Evaluating Pro	ogress Toward Measurable Goals MC	M 4		
identified in your St	port on your progress and project plans tormwater Management Program Plan (itional pages as needed.			Part
A. Briefly summar	rize the Measurable Goal identified in	n the SWMPP in th	is reporting per	iod.
THERE HAVE BE	EEN NO PROJECTS			
B. Briefly summar Goal.	rize the observations that indicated th	e overall effectiven	iess of this Meas	urable
N/A				
C How many time	es was this observation measured or e	evaluated in this re	norting period?	
c. How many time	es was this observation measured of		porting period:	0
				rticipants/events)
D. Has your MS4	made progress toward this measurab	le goal during this		d? ○ No
E. Is your MS4 on	schedule to meet the deadline set for	th in the SWMPP?		
·			• Yes	\bigcirc No
•	rize the stormwater activities planned ing cycle (including an implementation	0	of this MCM du	ring
	WPPPS AND MAKE AVAILABLE FO Y ON WEBSITE WHEN OPERATION		ENT	

N O

 $C \mid T \mid I \mid V \mid I \mid T \mid Y$

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, 2 0 1 1

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

				SPDES	SPDES ID								
Name of MS4/Coalition	TOWN OF DICKINS	ON		N Y	R 2	0 1 4	3						
Minimum The information in the	Control Mea			n Stormwate	er Man	agem	<u>ent</u>						
On behalf of an inc			,										
On behalf of a coa		ributed to this r	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									
O Alternative Practic	ees												
○ Filter Systems													
O Infiltration Basins													
Open Channels													
○ Ponds													
O Wetlands													
Other													
2. Do you use an electronic tool (e.g. GIS, database, spreadsheet) to track post-construction BMPs, inspections and maintanance? ● Yes ○ No													
3. What types of a Development/B		-		-	w Impac	et							
O Building Codes	O Municipal Co	omprehensive Pl	lans										
Overlay Districts	Open Space	Preservation Pro	gram										
○ Zoning	O Local Law or	r Ordinance											
○ None	O Land Use Re	egulation/Zoning											
O Watershed Plans	Other Compr	rehensive Plan											
• Other:													

PERIOD

THIS

This report is being submitted for the reporting period ending March 9, 2 0 1 1

	SP.	DES II	,										
Name of MS4/Coalition TOWN OF DICKINSON	N	YR	. 2	0 1	4	3							
4a. Are the MS4s contributing to this report involved in a regional/w	vatershed v	wide p	lanr	ning ef ○ Y			No						
4b. Does the MS4 have a banking and credit system for stormwater management practices?													
	_	_		\circ Y	es		No						
4c. Do the SWMP Plans for each MS4 contributing to this report inc and approval of banking and credit of alternative siting of a stor					tice	?	No						
4d. How many stormwater management practices have been implement reporting period?	iented as p	art of	this	syster	n in	thi	S						
5. What percent of municipal officials/MS4 staff responsible for protraining on Low Impace Development (LID), Better Site Design (Infrastructure principles in this reporting period?					ende	ed 5	%						

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 1 & 1 \end{vmatrix}$

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Name of MS4/Coalition	TOWN OF DICKINSON	N Y R 2 0 1 4 3
6. Evaluating Prog	gress Toward Measurable Goals MCM 5	
identified in your St	ort on your progress and project plans toward ormwater Management Program Plan (SWM) tional pages as needed.	
A. Briefly summar	ize the Measurable Goal identified in the S	WMPP in this reporting period.
NO ACTIVITY		
B. Briefly summar Goal.	rize the observations that indicated the over	call effectiveness of this Measurable
N/A		
C How many time	es was this observation measured or evalua	ted in this reporting period?
C. 110W many time	s was this observation measured or evalua	
D 11 2004		(ex.: samples/participants/events
D. Has your MIS4 i	made progress toward this measurable goa	during this reporting period? ● Yes ○ No
E. Is your MS4 on	schedule to meet the deadline set forth in t	
F. Briefly summar	rize the stormwater activities planned to me	● Yes ○ No eet the goals of this MCM during
•	ng cycle (including an implementation scho	e e
IT IS NOT LIKELY YEAR.	Y THAT THERE WILL BE ANY POST COM	NSTRUCTION ACTIVITIES THIS

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} \begin{vmatrix} 1 & 1 \end{vmatrix}$

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			SPL	DES	ID						
Name of MS4/Coalition	TOWN OF DICKINSON		N	Y	R	2	0	1	4	3	
Traine of the in countries.											

Minimum Control Measure 6. Stormwater Management for Municipal Operations

The information in this section is being reported (check one):
On behalf of an individual MS4On behalf of a coalition
How many MS4s contributed to this report?

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

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

			performed within	the past 3
Operation/Activity/Facility	Addressed in	1 SWMP?	<u>years?</u>	•
Street Maintenance	• Yes	○ No	• Yes	\bigcirc No
Bridge Maintenance	O Yes	• No	○ Yes	No
Winter Road Maintenance	• Yes	• No	○ Yes	No
Salt Storage	• Yes	○ No	• Yes	\bigcirc No
Solid Waste Management	• Yes	○ No	• Yes	\bigcirc No
New Municipal Construction and Land Disturbar	nce O Yes	• No	○ Yes	No
Right of Way Maintenance	• Yes	○ No	• Yes	\bigcirc No
Marine Operations	O Yes	• No	○ Yes	No
Hydrologic Habitat Modification	O Yes	• No	○ Yes	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	_	○ No	• Yes	\bigcirc No
Other	○ Yes	○ No	○ Yes	\bigcirc No

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 1 & 1 \end{vmatrix}$

	SPDES ID			
Name of MS4/Coalition TOWN OF DICKINSON	N Y R 2	0 1	4 3	
2. Provide the following information about municipal operation	ons good housekeep	oing pro	ogran	ns:
• Parking Lots Swept (Number of acres X Number of times swept)	# Acres			5
• Streets Swept (Number of miles X Number of times swept)	# Miles		1 6	8
Catch Basins Inspected and Cleaned Where Necessary	#		5	9
O Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary	#			
Phosphorus Applied In Chemical Fertilizer	# Lbs.			
Nitrogen Applied In Chemical Fertilizer	# Lbs.			
 Pesticide/Herbicide Applied (Number of acres to which pesticide/herbicide was applied X Nu times applied to the nearest tenth.) 	# Acres multiple # Acres # Acr			
3. How many stormwater management trainings have been produring this reporting period?	ovided to municipa	al empl	oyees	6
4. What was the date of the last training?]/		
5. How many municipal employees have been trained in this r	eporting period?			7
6. What percent of municipal employees in relevant positions stormwater management training?	and departments r		0 0	%

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 1 & 1 \end{vmatrix}$

	SPDES ID
Name of MS4/Coalition TOWN OF DICKINSON	N Y R 2 0 1 4 3
7. Evaluating Progress Toward Measurable Goals MCM 6	
Use this page to report on your progress and project plans toward identified in your Stormwater Management Program Plan (SWMI III.C.1. Submit additional pages as needed.	e e
A. Briefly summarize the Measurable Goal identified in the S	SWMPP in this reporting period.
CLEANING OF STREETS AND PARKING LOTS, INSPECTIGOOD HOUSEKEEPING	ON OF CATCHBASINS, AND
B. Briefly summarize the observations that indicated the over Goal.	rall effectiveness of this Measurable
THE SWEEPING WAS DONE MORE THAN ONCE AND THINSPECTED.	E CATCHBASINS WERE
C. How many times was this observation measured or evaluation. D. Hos your MS4 made progress toward this measure ble good.	(ex.: samples/participants/events
D. Has your MS4 made progress toward this measurable goal	• Yes ○ No
E. Is your MS4 on schedule to meet the deadline set forth in t	the SWMPP? • Yes • No
F. Briefly summarize the stormwater activities planned to me the next reporting cycle (including an implementation sche	eet the goals of this MCM during
A GOOD HOUSE KEEPING TRAINING VIDEO WAS PURCI EMPLOYEES. A PROJECTOR HAS ALSO BEEN PURCHAS	

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 1 & 1 \end{vmatrix}$

Name of MS4/Coalition Village of Endicott						N Y	R	2	0 .	A 1	L 4	4 9
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Minimum Control Measure 3. 1	illicit Dis	<u>cna</u>	rge D	<u>ete</u>	<u>cti</u>	on a	<u>na</u>	<u>EIII</u>	<u>mı</u>	<u>nati</u>	lor	<u>l</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 the 	his report?											
1. Enter the number and approx. percent of	of outfalls	map	ped:			2	2 1	#		1	0	0 %
2. How many of these outfalls have been so reporting period (outfall reconnaissance		•	weatl	her	dis	schar	ges	dur	ing	this	S	0
3.a. What types of generating sites/sewershe reporting period?	ds were ta	rget	ed for	ins	pec	ction	dur	ing	thi	S	·	
O Auto Recyclers	O Landsc	ping	(Irriga	tion	1)							
O Building Maintenance	O Marina	S										
○ Churches	O Metal I	lateir	ng Ope	ratio	ons							
O Commercial Carwashes	Outdoo	r Flui	d Stora	ige								
O Commercial Laundry/Dry Cleaners	O Parking	Lot	Mainte	nan	ce							
O Construction Vehicle Washouts	O Printing	5										
○ Cross-Connections	O Resider	tial (Carwas	hing	5							
O Distribution Centers	O Restaur	ants										
O Food Processing Facilities	O Schools	and	Univer	sitie	es							
○ Garbage Truck Washouts	O Septic	Main	tenance									
○ Hospitals		ing P	ools									
O Improper RV Waste Disposal	O Vehicle	Fuel	ling									
O Industrial Process Water	○ Vehicle	Maiı	nt./Rep	air S	Sho	ps						
Other:	None											
O Sewersheds:	 											

This report is being submitted for the reporting period ending March 9, $\begin{bmatrix} 2 & 0 & 1 & 1 \end{bmatrix}$ If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name (of M	S4/0	Coal	litio	n V	illag	e of I	Endic	cott														N	Y	R	2	0	A	1	4	9
3.b.V	Wha	ıt t <u>y</u>	ype	s o	f ill	lici	t di	sch	arg	ges	ha	ve	bee	en f	ou	nd	du	rin	g tł	is	rep	ort	ting	g pe	erio	d?					
• Bro	oken	Lir	nes	Fro	m S	Sani	itary	y Se	ewei	r				Ind	ustr	ial	Co	nne	ctio	ns											
• Cro	oss (Con	nec	tior	ıs									Infl	OW/	/Inf	iltra	ıtio	n												
○ Fai	ling	Sep	otic	Sy	ster	ns								Pur	np \$	Stat	ion	Fai	ilur	е											
○ Flo	or D	rai	ns (Con	nec	ted	То	Sto	rm	Sev	ver	S	•	San	itar	y S	ew	er ()vei	flo	ws										
○ Ille	gal	Duı	mpi	ng									\circ	Stra	aigh	t P	ipe	Sev	ver	Dis	cha	rge	S								
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	f No										_				-					_		•									용
If	s thi f Ye ease	is ii s, p	nfo orov	rm ⁄ide	atio e U	on a RL	ava (s):	ila	ble	on	the	e w	eb'	?	ma	p(s)) ca	ın b	oe a	cce	sse	d -	not	ho	ome	: pa	С	Ye Ye			No No
W	T	W	•	g	0	b	r	0	0	m	е	С	0	u	n	t	У		С	0	m										
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This report is being submitted for the reporting period ending March 9, 2 0 1 1

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This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 & 1 \end{vmatrix}$

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

	_	SPL	DES	ID						
Name of MS4/Coalition Village of Endicott		N	Y	R	2	0	A	1	4	9

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.

- 1. I attended 4 classes, they are: 1. Green Infrastructure, 2. Design of Filtering & Infiltration Stormwater Management Practices, 3. Stormwater Design on Redevelopment Projects, 4. Stormwater Retrofit Planning & Design
- 2. My attendance at these classes was to help me understand the updates to the Stormwater Design Manual implemented by the DEC.

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

- 1. A General Manager at a local Restaurant called to inform me that the Storm Sewer was giving off a rather unpleasant odor.
- a. Field observation confirmed that a local restaurant was dumping greasy water into the Catch Basin. Code Enforcement was notified. DEC Enforcement was notified.
- 2. A Stormwater Roof Drain was Disconnected from the Sanitary Sewer at a reconstruction site.

1. The Village of Endicott has a StormWater Hot Line Phone Number listed on our Web site.
a. The Stormwater Management Plan will be posted on the Village of Endicott Web site

sometime this next year.

C. How many times was this observation measured or evaluated in this re	porting period?
	2
	(ex.: samples/participants/events
D. Has your MS4 made progress toward this measurable goal during this	reporting period?
	● Yes ○ No
E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP	?
	○ Yes • No
F. Briefly summarize the stormwater activities planned to meet the goals the next reporting cycle (including an implementation schedule).	of this MCM during

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 1 & 1 \end{vmatrix}$

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Name of MS4/Coalition Village of Endicott	N	Y	R	2	0	A	1	4	9

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

	Construction Site and Post-Construction Control	
The	e 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	a. Has each MS4 contributing to this report adopted a law, ordinance or other regulator mechanism that provides equivalent protection to the NYS SPDES General Permit for Stormwater Discharges from Construction Activities?	r
1b	o. Has each Town, City and/or Village contributing to this report documented that the lequivalent to a NYSDEC Sample Local Law for Stormwater Management and Erosic Sediment Control through either an attorney cerfification or using the NYSDEC Gap Analysis Workbook?	on and
	If Yes, Towns, Cities and Villages provide date of equivalent NYS Sample Local Law. $\bigcirc 09/2004 \bigcirc 03/2006$	5 ONT
2.	Does your MS4/Coalition have a SWPPP review procedure in place? • Yes	s O No
3.	How many Construction Stormwater Pollution Prevention Plans (SWPPPs) have bee reviewed in this reporting period?	n
4.	Does your MS4/Coalition have a mechanism for receipt and consideration of public comments related to construction SWPPPs? • Yes • No.	O NT
	If Yes, how many public comments were received during this reporting period?	0
5.	Does your MS4/Coalition provide education and training for contractors about the lo SWPPP process? • Yes	

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

O Notices of Violation	#			0	O No Authority
O Stop Work Orders	#			1	O No Authority
O Criminal Actions	#			0	O No Authority
O Termination of Contracts	#			0	O No Authority
O Administrative Fines	#			0	O No Authority
O Civil Penalties	#			0	O No Authority
O Administrative Orders	#			0	O No Authority
O Enforcement Actions or Sanctions	#			0	
Other	#			0	O No Authority

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

N Y R 2 0

 \bigcirc No \bigcirc NT

Name of MS4/Coalition Village of Endicott	N Y R 2 0
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 during this reporting period?	disturbances of one acre or more
2. How many construction projects disturbing at least one ac during this reporting period?	re were active in your jurisdiction
3. What percent of active construction sites were inspected d	uring this reporting period? • NT
4. What percent of active construction sites were inspected m	nore than once? • NT
5. Do all inspectors working on behalf of the MS4s contribut	

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? \bigcirc Yes

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

Construction Stormwater Inspection Manual?

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 1 & 1 \end{vmatrix}$

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			SPDES ID		
Name of MS4/Coalition	Village of Endicott		N Y R	2 0	
					· · · · ·
7. Evaluating Pro	ogress Toward Measurable Goals M	ICM 4			
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identified in your St	port on your progress and project plant tormwater Management Program Platitional pages as needed.		•	_	Part
A. Briefly summar	rize the Measurable Goal identified	l in the SWMPP	in this rep	orting per	iod.
1. The Construction	n Project is waiting for approval fron	n the Planning and	l Zoning B	oard Comn	nittee.
	is a reject to warming for upproving from	1 411 0 1 14411111111111111111111111111111111	, 20111115	0 0 1 0 0 1 1 1 1	
B. Briefly summar	rize the observations that indicated	the overall effec	ctiveness of	this Meas	surable
Goal.					
C. How many time	es was this observation measured o	or evaluated in th	is reportin	g period?	
ev man, man,			as reported		
					rticipants/event:
D. Has your MS4	made progress toward this measur	able goal during	this repor		
				○ Yes	○ No
E. Is your MS4 on	schedule to meet the deadline set t	forth in the SWM	1PP?		
				○ Yes	\bigcirc No
F. Briefly summar	rize the stormwater activities planr	ned to meet the go	oals of this	MCM du	ring
•	ing cycle (including an implementa	0			8
_		<u> </u>			
	approved on East Franklin Street for	the Franklin Vill	as, then we	can move	
forward with this p	oroject.				
					I I

This report is being submitted for the reporting period ending March 9, 2 0 1 1

Name of MS4/Coalition	Village of Endicott							N .	YR	2	0 A	. 1	4 9
<u>Minimum</u>	Control Mea	sure 5.	Post	-Cons	<u>truc</u>	tion	Storn	nwa	ter I	Mai	nage	eme	<u>ent</u>
The information in th	is section is being	g reporte	ed (che	ck one):									
On behalf of an incOn behalf of a coa													
How m	nany MS4s contr	ibuted t	o this	report?									
1. How many and MS4/Coalition is	• • •						_	_		has	s youi	•	
		# Invento	ried	# Inspe			# Tim Mainta						
O Alternative Practic	es		0										
O Filter Systems			0										
○ Infiltration Basins			0										
Open Channels			0										
○ Ponds			0										
○ Wetlands			0										
Other			0										
2. Do you use an	electronic tool (e.g. GIS	S, data	abase, s	prea	dshee	et) to t	rack	post	-coi	ıstru	ctio	n
BMPs, inspecti	ons and mainta	nance?	•								\circ Y	es	No
3. What types of Development/B		_					-	ent Lo	ow II	mpa	ıct		
O Building Codes	O Municipal Co	ompreher	nsive P	lans									
Overlay Districts	Open Space I	Preservat	tion Pr	ogram									
\bigcirc Zoning	O Local Law or	Ordina	nce										
None	O Land Use Re	gulation	/Zoning	g									
O Watershed Plans	Other Compr	ehensive	Plan										
Other:													

This report is being submitted for the reporting period ending March 9, 2 0 1 1

		311	JES 1.)					
Naı	me of MS4/Coalition Village of Endicott	N	Y R	. 2	0				
4a	a. Are the MS4s contributing to this report involved in a regional/wate	ershed v	vide p	olani	ning	g eff	ort?		
					С	Ye	S	• N	10
4b	o. Does the MS4 have a banking and credit system for stormwater man	nageme	nt pr	actio	es?				
					C	Ye	s	• N	lо
4c	. Do the SWMP Plans for each MS4 contributing to this report include and approval of banking and credit of alternative siting of a stormw	-							
		итет пп			u ni	гисп	10.00		
	and approval of banking and credit of afternative siting of a stormw	ater in	anage	inei	_	Ye		• N	lо
4d	l. How many stormwater management practices have been implement		J		Ĉ	Ye	S (
4d			J		Ĉ	Ye	in t		
	I. How many stormwater management practices have been implement reporting period? What percent of municipal officials/MS4 staff responsible for programmer.	ed as p	art of	`this	s sys	Yes	in t	e his	
	l. How many stormwater management practices have been implement reporting period?	ed as p	art of	`this	s sys	Yes	in t	this	

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 1 & 1 \end{vmatrix}$

			SPDES ID	
Name of MS4/Coalition	Village of Endicott		N Y R 2	0 A 1 4 9
. Evaluating Pro	gress Toward Measurable C	Goals MCM 5		
dentified in your St	ort on your progress and projectormwater Management Progretional pages as needed.	-	_	_
A. Briefly summan	rize the Measurable Goal ide	entified in the SW	MPP in this repo	rting period.
. There is nothing	to report.			
3. Briefly summar Goal.	rize the observations that in	dicated the overal	l effectiveness of t	his Measurable
. How many time	es was this observation meas	sured or evaluated	d in this reporting	period?
·			•	
			(ex.:	samples/participants/eve
. Has your MS4	made progress toward this r	neasurable goal d	luring this reporti	- ·
Is your MS4 on	sahadula ta maat tha daadli	no got fouth in the	CW/MDD2	○ Yes ○ No
. 18 your 1/154 on	schedule to meet the deadli	ne set forth in the	SWMPP:	○ Yes ○ No
•	rize the stormwater activitie ing cycle (including an imple	-	0	ACM during

This report is being submitted for the reporting period ending March 9, $2 \mid 0 \mid 1$

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

		SPL	DES	ID						
Name of MS4/Coalition	Village of Endicott	N	Y	R	2	0	А	1	4	9

Minimum Control Measure 6. Stormwater Management for Municipal Operations

The information in this section is being reported (check one):
On behalf of an individual MS4On behalf of a coalition
How many MS4s contributed to this report?

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

Self-Assessment

Operation/Activity/Facility performed within the past 3 **Operation/Activity/Facility** Addressed in SWMP? vears? Street Maintenance..... 9 Yes ○ No • Yes \bigcirc No Bridge Maintenance.... • Yes ○ No • Yes \bigcirc No Winter Road Maintenance.... • Yes ○ No • Yes \bigcirc No Salt Storage..... • Yes ○ No • Yes \bigcirc No No Solid Waste Management..... O Yes ● No ○ Yes ○ No Yes New Municipal Construction and Land Disturbance.. • Yes \bigcirc No Right of Way Maintenance.... O Yes ● No ○ Yes No ● No ○ Yes No Marine Operations.... O Yes Hydrologic Habitat Modification..... O Yes ● No ○ Yes No Parks and Open Space.... • Yes \bigcirc No Municipal Building.... O Yes ● No ○ Yes No ○ No • Yes Stormwater System Maintenance..... • Yes \bigcirc No ○ No Yes \bigcirc No Vehicle and Fleet Maintenance.

• Yes ○ No ○ Yes \bigcirc No Other..... O Yes

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 1 & 1 \end{vmatrix}$

	SPDES ID			
Name of MS4/Coalition Village of Endicott	N Y R 2	0 A 1	4	9
2. Provide the following information about municipal operat	ions good housekeep	oing prog	ram	ıs:
• Parking Lots Swept (Number of acres X Number of times swep	t) # Acres			7
• Streets Swept (Number of miles X Number of times swept)	# Miles		4	3
• Catch Basins Inspected and Cleaned Where Necessary	#	1	5	0
O 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 N times applied to the nearest tenth.)	# Acres [•	
3. How many stormwater management trainings have been put during this reporting period?	provided to municipa	al employ		4
4. What was the date of the last training?	0 3 / 3 0	/ 2 0	1	1
5. How many municipal employees have been trained in this	reporting period?			1
6. What percent of municipal employees in relevant positions stormwater management training?	s and departments r	eceive	1	%

This report is being submitted for the reporting period ending March 9, 2 0 1

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		SPL	DES	ID						
Name of MS4/Coalition	Village of Endicott	N	Y	R	2	0	А	1	4	9

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.

The Village of Endicott Street Department conducts regular Street Sweeping from April to November. The Street Department cleans and repairs Catch Basins during this time period.

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

Street Sweeping reduces the amount of contaminants getting into the Susquehanna River. In the Spring, a lot of garbage and leaves are swept up. In the fall, a lot of leaves are swept up.

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

		1	
 7	/	 	

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

• 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).

The Village of Endicott Street Department cleans the 43 miles of road surface with the Street Sweeper Monday through Friday from the beginning of April until the beginning of November. The business districts are swept the most followed by the residential areas and less populated areas. The Street Department also vacuums out Catch Basins with the VAC Truck and they also make repairs as needed. Storm Sewer Mains are also jetted out on an as needed basis.

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 1 & 1 \end{vmatrix}$

	STEESTE
Name of MS4/Coalition Town of Fenton	N Y R 2 0 A 0 7 8
Minimum Control Measure 3. 1	llicit Discharge Detection and Elimination
The information in this section is being reported (o	check one):
 On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to the 	nis report?
1. Enter the number and approx. percent of	of outfalls mapped: 2 5 # 1 0 0 %
2. How many of these outfalls have been so reporting period (outfall reconnaissance	reened for dry weather discharges during this inventory)?
3.a. What types of generating sites/sewersher reporting period?	ds were targeted for inspection during this
O Auto Recyclers	O Landscaping (Irrigation)
O Building Maintenance	○ Marinas
○ 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
○ Cross-Connections	O Residential Carwashing
O Distribution Centers	○ Restaurants
○ Food Processing Facilities	O Schools and Universities
○ Garbage Truck Washouts	• Septic Maintenance
○ Hospitals	O Swimming Pools
O Improper RV Waste Disposal	○ Vehicle Fueling
O Industrial Process Water	○ Vehicle Maint./Repair Shops
○ Other: T i r e D e a 1 e r	○ None
○ Sewersheds:	
Townofchena	n g o

This report is being submitted for the reporting period ending March 9, $\begin{bmatrix} 2 & 0 & 1 & 1 \end{bmatrix}$ If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition	Town of Fe	enton													N	Y	R	2	0				
3.b.What types of	illicit di	schar	ges]	hav	e be	en f	foui	nd o	lur	inş	g tł	is	rep	ort	ting	g po	erio	od?	ı				
O Broken Lines From	n Sanitary	y Sewe	er		0	Ind	ustr	ial (Cor	nneo	ctio	ns											
○ Cross Connections					0	Infl	ow/	Infi	ltra	tio	1												
○ Failing Septic Syst	ems				0	Pur	np S	Stati	on	Fai	lur	e											
• Floor Drains Conne	ected To	Storm	Sew	vers	0	San	itar	y S	ewe	r C)vei	flo	WS										
O Illegal Dumping						Stra	aigh	t Pi	pe S	Sev	ver	Dis	cha	rge	S								
Other:	it diaah	.	/n at	anti-		No			0.04	•	h		a b		da	+00	400				his		
4. How many illic reporting period		arges/	pou	enu	ai III	iega	II CC)1111	eci	1011	18 11	av	e D	een	ae	iec	ieu	u	1111	ig t	.1115	,	2
																				l I			
5. How many illic	it disch	arges	hav	e be	en c	onf	irn	ned	du	rin	ıg t	his	re	poı	rtin	gŗ	eri	iod	?				1
6. How many illic period?	it disch	arges/	'illeg	gal c	onn	ect	ions	s ha	ve	be	en	eli	mir	ate	ed (dur	ing	g th	is r	ep	ort	ing	1
7. Has the storm s If No, approxim				_			-					_		•	_		od?	•	0	Ye	s	_ 0 L	No
8. Is the above inf Is this informat If Yes, provide	tion ava URL(s):	ilable	on	the	web	?													0	Ye Ye			No No
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Has an IDDE law been adopted for each traditional MS4 and/or	or hav	have	e ID	DDE	Ξpi	roc	edi	ıre
approved for all non-traditional MS4s contributing to this repor	ort?	?) Ye	es
If Yes, has every traditional MS4 contributing to this report cer	ertifie	ified						
equivalent to the NYS Model IDDE Law?			1	Y	es	() N	O

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 1 & 1 \end{vmatrix}$

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

Name of MS4/Coalition	Town of Fenton	N Y R 2 0 A 0 7 8
12. Evaluating Prog	gress Toward Measurable Goals MCM 3	
identified in your Ste	ort on your progress and project plans toward ormwater Management Program Plan (SWMI tional pages as needed.	
A. Briefly summar	ize the Measurable Goal identified in the S	WMPP in this reporting period.
Detection of all illic	eit discharges	
B. Briefly summar Goal.	ize the observations that indicated the over	call effectiveness of this Measurable
Unable to enforce w	vell head protection district violations.	
C. H		4-1:41:
C. How many time	s was this observation measured or evalua	ted in this reporting period:
		(ex.: samples/participants/even
D. Has your MS4 r	made progress toward this measurable goal	l during this reporting period? ● Yes ○ No
E. Is your MS4 on	schedule to meet the deadline set forth in t	
•		● Yes ○ No
· ·	ize the stormwater activities planned to me ng cycle (including an implementation sche	e e
Inspection of all out	tfalls and install warning signs on Drop inlets	and outfalls

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 1 & 1 \end{vmatrix}$

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	Town of Fenton	N	Y	R	2	0	А	0	7	8

Minimum Control Measures 4 and 5

	Construction Site and Post-Construction Control		
	Construction Site and Post-Construction Control		
The inf	formation in this section is being reported (check one):		
	behalf of an individual MS4 behalf of a coalition How many MS4s contributed to this report?		
me	as each MS4 contributing to this report adopted a law, ordinance or other regechanism that provides equivalent protection to the NYS SPDES General Performwater Discharges from Construction Activities?		○ No
eq Se	as each Town, City and/or Village contributing to this report documented that uivalent to a NYSDEC Sample Local Law for Stormwater Management and I diment Control through either an attorney cerfification or using the NYSDEC nalysis Workbook?	Erosion	
If	Yes, Towns, Cities and Villages provide date of equivalent NYS Sample Local La ○ 09/2004 ○ 03	w. 3/2006	O NT
2. Do	oes your MS4/Coalition have a SWPPP review procedure in place?	• Yes	O No
	ow many Construction Stormwater Pollution Prevention Plans (SWPPPs) have viewed in this reporting period?	e been	0
	oes your MS4/Coalition have a mechanism for receipt and consideration of pumments related to construction SWPPPs? • Yes	blic	O NT
If Y	Yes, how many public comments were received during this reporting period?		0
	oes your MS4/Coalition provide education and training for contractors about VPPP process?	the loca • 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:

O Notices of Violation	#		0	O No Authority
O Stop Work Orders	#		0	O No Authority
O Criminal Actions	#		0	O No Authority
○ Termination of Contracts	#		0	O No Authority
O Administrative Fines	#		0	O No Authority
O Civil Penalties	#		0	O No Authority
O Administrative Orders	#		0	O No Authority
• Enforcement Actions or Sanctions	#		1	
Other	#		1	O No Authority

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 1 & 1 \end{vmatrix}$

			SPDI	ES ID			
Nan	ne of MS4/Coalition Town of Fenton		N .	YR	2	0 A	0 7 8
	Minimum Control Measure 4. Construction Site	<u>Stormy</u>	<u>vate</u>	er Ru	<u>ino</u>	ff Co	<u>ntrol</u>
The	information in this section is being reported (check one):						
	On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to this report?						
1.	How many construction projects have been authorized for during this reporting period?	disturba	ance	s of o	ne a	icre oi	more
	How many construction projects disturbing at least one acduring this reporting period?	ere were	activ	ve in y	you	r juris	diction 0
3.	What percent of active construction sites were inspected d	uring th	is re	portii	ng p		? ONT
4.	What percent of active construction sites were inspected m	ore than	n one	ce?		1	• NT
5.	Do all inspectors working on behalf of the MS4s contribut Construction Stormwater Inspection Manual?	ing to th	is re	eport (the N` ○ No	
6.	Does your MS4/Coalition provide public access to Stormw (SWPPPs) of construction projects that are subject to MS4				ova		
	If your MS4 is Non-Traditional, are SWPPPs of constructional public review?	ion proje	ects 1		ava		for
	If Yes, use the following page to identify location(s) where SV	WPPPs ca	an be	acce	ssed	l.	

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 1 & 1 \end{vmatrix}$

		SPDES ID
Name of MS4/Coalition Town of Fenton		N Y R 2 0 A 0 7 8
6. con't.: Submit additional pages as needed.		
○ MS4/Coalition Office		
Department		
Address		
City		Zip
Phone		
(
○ Library		
Address		
City		Zip
Phone		
(
○ Other		
Address		
4 4 Park Stre	e e t	
City		Zip
Plana	N Y	1 3 8 3 3 - 1 5 0 4
Phone ()		
	C 11 CYURR	
	fic address where SWPPPs	can be accessed - not home page.
townoffentor	1 . c o m / E n g	ineering.ht
m		
URL		

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 1 & 1 \end{vmatrix}$

	T		SPDES ID	A 0 7 8
Name of MS4/Coalition	Town of Fenton		N Y R 2 0 A	A 0 7 8
7. Evaluating Pro	ogress Toward Measurable	e Goals MCM 4		
identified in your St	port on your progress and protormwater Management Protonal pages as needed.			
A. Briefly summar	rize the Measurable Goal	identified in the SV	WMPP in this reporting	period.
No projects greater	r than 1 acre in town			
B. Briefly summan Goal.	rize the observations that	indicated the overa	all effectiveness of this N	leasurable
1 project approved	d by Planning Inspected (par	rking lot less than 1	acre)	
C. How many time	es was this observation mo	easured or evaluate	ed in this reporting peri	
			(ex.: sample	s/participants/events
D. Has your MS4	made progress toward thi	s measurable goal	during this reporting pe	
T. I. MCA				Yes O No
E. Is your MS4 on	n schedule to meet the dead	dline set forth in th	ie SWMPP? • Y	∕es ○ No
· ·	rize the stormwater activiting cycle (including an im	•	C	during
Identify all projects	s in town requiring NOI & S	SWPPP. Planning B	Board to review these proj	ects.

A|q|u|i|f|e|r

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, 2 0 1 1

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

				SPDES ID	SPDES ID										
Name of MS4/Coalition	Town of Fenton			N Y R	2 0 A 0 7 8										
<u>Minimum</u>	<u>Control Mea</u>	sure 5. Post	-Constructio	on Stormwater N	<u> Ianagement</u>										
The information in the	nis section is bein	g reported (chec	ck one):												
On behalf of an incOn behalf of a coaHow m															
				anagement practices eporting period?	has your										
		# Inventoried	# Inspections	# Times Maintained											
O Alternative Practic	ces														
O Filter Systems															
O Infiltration Basins		1	1	0											
Open Channels															
○ Ponds															
O Wetlands															
Other															
<u>-</u>	electronic tool (ions and mainta		abase, spreads	heet) to track post-	-construction ○ Yes • No										
· -	non-structural Better Site Desig	-		implement Low Ininciples?	npact										
Building Codes	• Municipal Co	omprehensive P	lans												
Overlay Districts	Open Space	Preservation Pro	ogram												
Zoning	• Local Law or	r Ordinance													
○ None	O Land Use Re	egulation/Zoning	3												
O Watershed Plans	Other Compr	rehensive Plan													
Other:															

|R|e|g|u|1|a|t|i|o|n

c t i o n

P r o t

е

This report is being submitted for the reporting period ending March 9, 2 0 1 1

	SPDES ID										
Name of MS4/Coalition Town of Fenton		N ?	YR	2	0 A	0	7	8			
4a. Are the MS4s contributing to this report involved in a regional/	watershe	d wi	de pl	ann	_			No			
● Yes ○ No 4b. Does the MS4 have a banking and credit system for stormwater management practices? ○ Yes ● No											
4c. Do the SWMP Plans for each MS4 contributing to this report include a protocol for evaluation and approval of banking and credit of alternative siting of a stormwater management practice? ○ Yes ● No											
4d. How many stormwater management practices have been impler reporting period?	mented as	par	t of t	this	syster	n in	thi	S			
5. What percent of municipal officials/MS4 staff responsible for protraining on Low Impace Development (LID), Better Site Design Infrastructure principles in this reporting period?	O	•				ende	ed	%			

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 1 & 1 \end{vmatrix}$

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

Name of MS4/Coalition	Town of Fenton		N Y R 2 0	A 0 7 8
6. Evaluating Prog	gress Toward Measurable Goals MCM	5		
identified in your St	ort on your progress and project plans tow ormwater Management Program Plan (SV tional pages as needed.	_	_	
A. Briefly summar	ize the Measurable Goal identified in t	ne SWMPP in	n this reportir	ıg period.
One completed proj	ect in town(church parking lot) less than	1 Acre		
B. Briefly summar Goal.	ize the observations that indicated the	overall effect	iveness of this	Measurable
Good start for futur	e projects			
C. How many time	es was this observation measured or eva	luated in this	s reporting pe	riod?
D. Has your MS4 1	made progress toward this measurable	goal during t	his reporting	ples/participants/events, period? Yes O No
E. Is your MS4 on	schedule to meet the deadline set forth	in the SWM		1 100
•	rize the stormwater activities planned to ng cycle (including an implementation			Yes O No 'M during
Inspection of storm	water infiltration basin.			

This report is being submitted for the reporting period ending March 9, $2 \mid 0 \mid 1$

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	Town of Fenton		N	Y	R	2	0	А	0	7	8	

Minimum Control Measure 6. Stormwater Management for Municipal Operations

The information in this section is being reported (check one):	
On behalf of an individual MS4On behalf of a coalition	
How many MS4s contributed to this report?	

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

Self-Assessment

Operation/Activity/Facility performed within the past 3 vears? **Operation/Activity/Facility** Addressed in SWMP? Street Maintenance..... 9 Yes ○ No • Yes \bigcirc No Bridge Maintenance.... • Yes ○ No • Yes \bigcirc No Winter Road Maintenance.... • Yes ○ No • Yes \bigcirc No Salt Storage..... • Yes ○ No • Yes \bigcirc No Solid Waste Management..... • Yes ○ No • Yes \bigcirc No New Municipal Construction and Land Disturbance.. O Yes ● No ○ Yes No Right of Way Maintenance....

Yes ○ No • Yes \bigcirc No ● No ○ Yes Marine Operations.... O Yes No Hydrologic Habitat Modification..... O Yes ● No ○ Yes No Parks and Open Space....

Yes \bigcirc No ○ No • Yes Municipal Building..... • Yes \bigcirc No \bigcirc No Stormwater System Maintenance..... • Yes ○ No • Yes ○ No Yes \bigcirc No Vehicle and Fleet Maintenance.

• Yes ○ No • Yes \bigcirc No Other...... • Yes

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 1 & 1 \end{vmatrix}$

	SPDES ID								
Name of MS4/Coalition Town of Fenton	N Y R 2	0 A	0 7	8					
2. Provide the following information about municipal operati	ons good housekee	ping pro	gran	ns:					
• Parking Lots Swept (Number of acres X Number of times swept	# Acres			5					
• Streets Swept (Number of miles X Number of times swept)	# Miles		4	9					
● Catch Basins Inspected and Cleaned Where Necessary	#		5	0					
 Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary 	#			0					
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 Nutimes applied to the nearest tenth.)	# Acres [•						
3. How many stormwater management trainings have been provided to municipal employees during this reporting period?									
4. What was the date of the last training?]/							
5. How many municipal employees have been trained in this i	reporting period?			0					
6. What percent of municipal employees in relevant positions and departments receive stormwater management training?									

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 1 & 1 \end{vmatrix}$

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

Name of MS4/Coalition	Town of Fenton	N Y R	2 0 A 0	7 8
7. Evaluating Prog	gress Toward Measurable Goals MCM 6			
identified in your St	ort on your progress and project plans towar ormwater Management Program Plan (SWN tional pages as needed.	_	-	Part
A. Briefly summar	ize the Measurable Goal identified in the	SWMPP in this re	eporting per	iod.
Annual Maintenanc	e of Facilities and training of employees			
B. Briefly summar Goal.	ize the observations that indicated the ov	erall effectiveness	of this Meas	urable
Maintenance Activi	ties are good. More training is needed.			
C. How many time	s was this observation measured or evalu	ated in this report	ing period?	
		(€	ex.: samples/par	 rticipants/events
D. Has your MS4 r	made progress toward this measurable go	al during this repo	orting period • Yes	
E. Is your MS4 on	schedule to meet the deadline set forth in	the SWMPP?	© 1 C 3	O 140
			○ Yes	○ No
· ·	ize the stormwater activities planned to n ng cycle (including an implementation sc	0	is MCM dui	ring
Stormwater Trainin	g for all employees			

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 1 & 1 \end{vmatrix}$

Name of MS4/Coalition Village of Johnson City	N Y R 2 0 A 1 0 1											
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? 0 0 1											
1. Enter the number and approx. percent	t of outfalls mapped: 18# 100%											
2. How many of these outfalls have been reporting period (outfall reconnaissand	screened for dry weather discharges during this ce inventory)?											
3.a. What types of generating sites/sewersh reporting period?	neds were targeted for inspection during this											
O Auto Recyclers	O Landscaping (Irrigation)											
Building Maintenance	○ Marinas											
Churches	O Metal Plateing Operations											
O Commercial Carwashes	Outdoor Fluid Storage											
O Commercial Laundry/Dry Cleaners	Parking Lot Maintenance											
O Construction Vehicle Washouts	○ Printing											
○ Cross-Connections	O Residential Carwashing											
Distribution Centers	Restaurants											
O Food Processing Facilities	O Schools and Universities											
 Garbage Truck Washouts 	O Septic Maintenance											
Hospitals	O 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, $\begin{bmatrix} 2 & 0 & 1 & 1 \end{bmatrix}$ If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition	Village of Jo	ohnson C	ity											N	Y	R	2	0	А	1	0	1				
3.b.What types of	illicit dis	scharg	ges h	ave	bee	n fo	ounc	l du	rin	g tł	is:	rep	ort	ing	g pe	erio	d?									
O Broken Lines From	Sanitary	Sewer	r		\circ I	ndu	stria	l Co	nne	ctio	ns															
○ Cross Connections		○ Inflow/Infiltration																								
• Failing Septic Syst	ems	O Pump Station Failure																								
O Floor Drains Conne	ected To	Storm	Sewe	rs	0 5	Sani	tary	Sew	er (Ove	flo	WS														
Illegal Dumping					0 5	Strai	ight !	Pipe	Sev	ver	Dis	cha	rge	S												
Other: 4. How many illic	it discha	arges/i	poter	ıtial		Non		nec	tior	ns h	iav	e b	een	de	tec	eted	l du	ırin	ng t	his						
reporting perio		0 1				0													[1	4				
		_		_															[_					
5. How many illic	it aiscna	arges I	nave	bee:	n co	onii	rme	a a	urn	ng t	nis	re	poi	tin	g p	oer	oa	•			1	4				
6. How many illic period?	it discha	arges/i	illega	ıl co	nne	ectio	ons l	havo	e be	en	eliı	min	ate	ed o	lur	ing	g th	is r	·ep	orti	ing 1	3				
•				_												1.0		_								
7. Has the storm s If No, approxim				_			-				-		•			od?			Ye	S	\prod	No 응				
7 11	•	•				•				•												7				
8. Is the above inf																			Ye Ye			No No				
If Yes, provide																			10	3		110				
Please provide sp	pecific ac	ddress	of pa	ige v	whe	re n	nap(s) ca	an b	e a	cce	sse	d -	not	hc	me	pa	ge.								
URL																										

This report is being submitted for the reporting period ending March 9, 2 0 1 1

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This report is being submitted for the reporting period ending March 9, $2 \mid 0 \mid 1 \mid 1$

If submitting	ng this form as part of a joint repor	t on behalf of a coalit	
			SPDES ID
Name of MS4/Coalition	Village of Johnson City		N Y R 2 0 A 1 0 1
12. Evaluating Pro	gress Toward Measurable Go	als MCM 3	
identified in your St	ort on your progress and project ormwater Management Prograntional pages as needed.	*	2
A. Briefly summan	rize the Measurable Goal iden	tified in the SWM	PP in this reporting period.
employees are on the	f the Village's Refuse, Street, Sane streets daily and are aware to ment works closely with the DPV scharges.	notify their supervi	isors of any Illicit Discharges.
B. Briefly summar Goal.	ize the observations that indic	cated the overall ef	ffectiveness of this Measurable
	g year 14 illicit discharges were expected to be corrected by the e		3 have been eliminated with
C. How many time	es was this observation measur	red or evaluated in	n this reporting period? 1 4 (ex.: samples/participants/ev
D. Has your MS4	made progress toward this me	asurable goal duri	
E. Is your MS4 on	schedule to meet the deadline	set forth in the SV	WMPP?
•	rize the stormwater activities p ng cycle (including an implem		8
_	ntinue to train employees to be cify their supervisors as necessar		harges during their daily

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 1 & 1 \end{vmatrix}$

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

	SPL)ES	JU						
Name of MS4/Coalition Village of Johnson City	N	Y	R	2	0	А	1	0	1

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

	Construction Site and Post-Construction Control		
The	e 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 remechanism that provides equivalent protection to the NYS SPDES General Postormwater Discharges from Construction Activities?		
1b	Has each Town, City and/or Village contributing to this report documented the equivalent to a NYSDEC Sample Local Law for Stormwater Management and Sediment Control through either an attorney cerfification or using the NYSDE Analysis Workbook?	d Erosion EC Gap	
	If Yes, Towns, Cities and Villages provide date of equivalent NYS Sample Local I		O NT
2.	Does your MS4/Coalition have a SWPPP review procedure in place?	• Yes	○ No
3.	How many Construction Stormwater Pollution Prevention Plans (SWPPPs) h reviewed in this reporting period?	ave been	1
4.	Does your MS4/Coalition have a mechanism for receipt and consideration of processing comments related to construction SWPPPs? • Yes	•	O NT
	If Yes, how many public comments were received during this reporting period?		0
5.	Does your MS4/Coalition provide education and training for contractors about SWPPP process?	t the loca ● Yes	al ○ No

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

O Notices of Violation	#		0	O No Authority
O Stop Work Orders	#		0	O No Authority
O Criminal Actions	#		0	O No Authority
○ Termination of Contracts	#		0	O No Authority
O Administrative Fines	#		0	O No Authority
O Civil Penalties	#		0	O No Authority
O Administrative Orders	#		0	O No Authority
O Enforcement Actions or Sanctions	#		0	
Other	#		0	O No Authority

public review?

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 1 & 1 \end{vmatrix}$

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

N V P 2 O A 1 O 1

○ Yes

Name of MS4/Coalition Village of Johnson City	N Y R 2 0 A 1 0 1
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 during this reporting period?	disturbances of one acre or more
2. How many construction projects disturbing at least one ac during this reporting period?	cre were active in your jurisdiction
3. What percent of active construction sites were inspected d	uring this reporting period? ONT
4. What percent of active construction sites were inspected n	1 0 0 % nore than once?
5. Do all inspectors working on behalf of the MS4s contribut Construction Stormwater Inspection Manual?	
6. Does your MS4/Coalition provide public access to Stormw (SWPPs) of construction projects that are subject to MS4	vater Pollution Prevention Plans
	● Yes ○ No ○ NT

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

If your MS4 is Non-Traditional, are SWPPPs of construction projects made available for

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 1 & 1 \end{vmatrix}$

											_			SPI	DES	ID														
Name	of MS	S4/C	oalit	ion	Villa	ge of	John	nson	City													N	Y	R	2	0	A	1	0	1
6. c	on't. ubm		dditi	iona	ıl pa	age	s as	s ne	ede	ed.																				
• MS	4/Ca	nalit	ion (Offi	ce																									
	Depa			0111																										
			n n	s	0	n		С	i	t	У		Р	u	b	1	i	С		W	0	r	k	s						
	Add	ress	-	-	-	-		-		-		-		-				-	-											
	1	2	4	В	r	0	W	n		S	t	r	е	е	t															
	City														_		_		_		Zip							_		
	J	0 1	n n	s	0	n		С	i	t	У						N	1 7	7		1	3	7	9	0	_				
	Phon	ie																								J				
	(6	0 7)	7	9	7	-	3	0	3	1																		
O Lib	rary							J					.!!																	
	Add	ress																												
	City																		_		Zip					1				
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○ We	b Pa	ge I	JRL	(s):	P	leas	se p	rov	ide	spe	cifi	ic a	ddr	ess	whe	ere	SW	PP	Ps o	can	be a	acce	esse	d -	not	ho	me :	pag	e.	
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This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 1 & 1 \end{vmatrix}$

			SPDES ID		
Name of MS4/Coalition	Village of Johnson City		N Y R	2 0 A 1 0	1
7. Evaluating Pro	gress Toward Measurable	Goals MCM 4			
identified in your St	ort on your progress and pro ormwater Management Prog tional pages as needed.	• •	_	_	rt
A. Briefly summar	rize the Measurable Goal i	dentified in the S	WMPP in this rep	orting period	d
	one project required a SWPI oping a parking lot.	PP, this consisted of	of UHS Hospital de	molishing tw	o
B. Briefly summar	rize the observations that in	ndicated the over	rall effectiveness of	f this Measur	rable
The project conduction of the project's SW	ted a pre-construction meeti PPP.	ng and weekly ins	pections. There we	ere no violatio	ons
C. How many time	es was this observation mea	asured or evaluat	ted in this reportin	ng period?	
			(ex.	.: samples/partic	8 sipants/events
D. Has your MS4	made progress toward this	measurable goal			
E. Is your MS4 on	schedule to meet the dead	line set forth in t	he SWMPP?	• Yes () No
•	rize the stormwater activiting cycle (including an imp	-	_	MCM durin	ıg
	ntinue to review projects to gement Practices be implement		1)

S|i|t|e

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, 2 0 1 1

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

11 333111111	101111 u s pe	01 u joint 1 o p	or on other or	SPDES ID	
Name of MS4/Coalition	Village of Johnson Ci	ty		N Y R	2 0 A 1 0 1
Minimum	Control Mea	sure 5. Post	-Constructio	on Stormwater N	<u> Management</u>
The information in the	nis section is bein	g reported (chec	ck one):		
On behalf of an indOn behalf of a coa	lition			\neg	
How m	nany MS4s cont	ributed to this	report?		
				anagement practices reporting period?	has your
		# Inventoried	# Inspections	# Times Maintained	
O Alternative Practic	ces	0	0	0	
O Filter Systems		1 2	1 2	0	
O Infiltration Basins		3	3	0	
Open Channels		0	0	0	
○ Ponds		4	4	0	
O Wetlands		0	0	0	
Other		0	0	0	
2. Do you use an BMPs, inspecti			abase, spreads	heet) to track post-	-construction ● Yes ○ No
3. What types of a Development/E		-		implement Low Ir inciples?	npact
Building Codes	Municipal C	omprehensive P	lans		
Overlay Districts	Open Space	Preservation Pro	ogram		
Zoning	• Local Law o	r Ordinance			
○ None	O Land Use Re	egulation/Zoning	9		
O Watershed Plans	Other Comp	rehensive Plan			
• Other:					

e w s

R e v

This report is being submitted for the reporting period ending March 9, 2 0 1 1

	SP	DES	Ш					
Name of MS4/Coalition Village of Johnson City	N	Y	R	2	0 A	1	0	1
4a. Are the MS4s contributing to this report involved in a regional/water	shed v	wide	pl:	ann	ing ef ● Y			No
4b. Does the MS4 have a banking and credit system for stormwater man	igeme	ent p	rac	etic	es?			
					\circ Y	es		No
4c. Do the SWMP Plans for each MS4 contributing to this report include and approval of banking and credit of alternative siting of a stormwa	_					tice	?	No
4d. How many stormwater management practices have been implemente reporting period?	d as p	art	of t	his	syster	n in	thi	.S
5. What percent of municipal officials/MS4 staff responsible for prograturaining on Low Impace Development (LID), Better Site Design (BSD Infrastructure principles in this reporting period?	-					o	ed	%

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 1 & 1 \end{vmatrix}$

	CDDEC ID
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Name of MS4/Coalition Village of Johnson City	N Y R 2 0 A 1 0 1
6. Evaluating Progress Toward Measurable Goals MCM 5	
Use this page to report on your progress and project plans toward identified in your Stormwater Management Program Plan (SWM III.C.1. Submit additional pages as needed.	_
A. Briefly summarize the Measurable Goal identified in the S	SWMPP in this reporting period.
The Village has a data base established for Post-Construction Strinspections. The property owner is responsible for maintenance Village does not maintain the systems.	
B. Briefly summarize the observations that indicated the ove	erall effectiveness of this Measurable
The annual inspections conclude that the implemented systems a	are maintained and operatic.
C. How many times was this observation measured or evalua	ated in this reporting period?
	1 9
D. Has your MS4 made progress toward this measurable goa	(ex.: samples/participant al during this reporting period? ■ Yes ○ No
E. Is your MS4 on schedule to meet the deadline set forth in	the SWMPP?
E. Is your MS4 on schedule to meet the deadline set forth inF. Briefly summarize the stormwater activities planned to m the next reporting cycle (including an implementation sch	● Yes ○ No neet the goals of this MCM during

This report is being submitted for the reporting period ending March 9, 2 0

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

		SPI	DES	ID						
Name of MS4/Coalition	Village of Johnson City	N	Y	R	2	0	А	1	0	1

Minimum Control Measure 6. Stormwater Management for Municipal Operations

The information in this section is being reported (check one):	
 On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to this report? 	

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

Self-Assessment

Operation/Activity/Facility performed within the past 3 vears? **Operation/Activity/Facility** Addressed in SWMP? Street Maintenance..... 9 Yes ○ No • Yes \bigcirc No Bridge Maintenance.... O Yes ● No ○ Yes No Winter Road Maintenance.... • Yes ○ No • Yes \bigcirc No Salt Storage.

• Yes ○ No • Yes \bigcirc No Solid Waste Management..... • Yes ○ No • Yes \bigcirc No No New Municipal Construction and Land Disturbance.. O Yes ● No ○ Yes Right of Way Maintenance....

Yes ○ No • Yes \bigcirc No ● No O Yes No Marine Operations.... O Yes Hydrologic Habitat Modification..... O Yes ● No ○ Yes No Parks and Open Space.... Yes \bigcirc No ○ No • Yes Municipal Building..... • Yes \bigcirc No ○ No • Yes \bigcirc No Stormwater System Maintenance..... • Yes ○ No Yes \bigcirc No Vehicle and Fleet Maintenance.

• Yes Other..... O Yes ○ No ○ Yes \bigcirc No

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 1 & 1 \end{vmatrix}$

	SPDES ID		
Name of MS4/Coalition Village of Johnson City	N Y R 2	0 A 1	0 1
2. Provide the following information about municipal operation	ions good housekeep	oing prog	rams:
• Parking Lots Swept (Number of acres X Number of times swep	t) # Acres		3
• Streets Swept (Number of miles X Number of times swept)	# Miles		5 0
• Catch Basins Inspected and Cleaned Where Necessary	#	5	0 0
 Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary 	#		1 9
O Phosphorus Applied In Chemical Fertilizer	# Lbs.		0
O Nitrogen Applied In Chemical Fertilizer	# Lbs.		0
O Pesticide/Herbicide Applied (Number of acres to which pesticide/herbicide was applied X N times applied to the nearest tenth.)	# Acres umber of		0 .
3. How many stormwater management trainings have been p during this reporting period?	provided to municipa	al employ	ees 5
4. What was the date of the last training?	1 2 / 3 0	/ 2 0	1 0
5. How many municipal employees have been trained in this	reporting period?		2 7
6. What percent of municipal employees in relevant positions stormwater management training?	s and departments re	eceive 1 0	0 %

This report is being submitted for the reporting period ending March 9, $2 \mid 0 \mid 1 \mid 1$

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

			SPL	DES	ID						
Name of MS4/Coalition	illage of Johnson City	N	Y	R	2	0	А	1	0	1	

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.

The Village continues to train employees regarding municipal operations that could potentially contribute POCs to the MS4 system.

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

During this reporting period the street sweeper was utilized 416 hours, the vacuum truck was utilized for 304 hours, the loader/backhoe was utilized for 200 hours cleaning creeks & ditches and 1624 man hours were utilized.

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

			1	1	5	
(ex.:	samp	les/	/pari	tici	pant	s/events

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

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

\bullet Yes \circ	No
-----------------------	----

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

The Village will continue to train the employees responsible for municipal operations that could potentially contribute to the MS4 system. The Village will continue its operations of street sweeping, catchbasin cleaning and creek/open ditch maintenance.

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 1 & 1 \end{vmatrix}$

Name of MS4/Coalition Town of Kirkwood	N Y R 2 0 A 0 7 2
Minimum Control Measure 3	8. Illicit Discharge Detection and Elimination
The information in this section is being reporte	ed (check one):
 On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to 	to this report?
1. Enter the number and approx. percen	nt of outfalls mapped: 91# 100%
2. How many of these outfalls have been reporting period (outfall reconnaissan	n screened for dry weather discharges during this nce inventory)?
3.a. What types of generating sites/sewers reporting period?	sheds were targeted for inspection during this
Auto Recyclers	Landscaping (Irrigation)
Building Maintenance	○ Marinas
○ Churches	 Metal Plateing Operations
 Commercial Carwashes 	 Outdoor Fluid Storage
O Commercial Laundry/Dry Cleaners	 Parking Lot Maintenance
 Construction Vehicle Washouts 	○ Printing
O Cross-Connections	O Residential Carwashing
Distribution Centers	○ Restaurants
O Food Processing Facilities	 Schools and Universities
○ Garbage Truck Washouts	• Septic Maintenance
○ Hospitals	Swimming Pools
O Improper RV Waste Disposal	Vehicle Fueling
 Industrial Process Water 	Vehicle Maint./Repair Shops
Other:	○ None
O Sewersheds:	

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 1 & 1 \end{vmatrix}$

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O Bro	ken	Lir	nes :	Fro	m S	San	itar	y S	ewe	r			0	Ind	ustr	ial	Co	nne	ctio	ns											
O Cro	ss (Con	nec	tion	ıs								0	Infl	ow/	/Inf	iltra	ıtioı	n												
O Fail	ing	Sep	otic	Sy	ster	ns							0 2	Pun	np S	Stat	ion	Fai	ilur	e											
○ Flo	or D	rai	ns (Con	nec	ted	То	Sto	orm	Sev	wer	S	0	San	itar	y S	ew	er C)vei	rflo	WS										
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This report is being submitted for the reporting period ending March 9, 2 0 1 1

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This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 1 & 1 \end{vmatrix}$

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	Town of Kirkwood	N Y R 2 0 A 0 7 2
12. Evaluating Prog	gress Toward Measurable Goals MCM 3	
identified in your St	ort on your progress and project plans toward ormwater Management Program Plan (SWMI tional pages as needed.	
A. Briefly summar	rize the Measurable Goal identified in the S	WMPP in this reporting period.
Measurable goal is	to detect and eliminate illicit discharges.	
B. Briefly summar Goal.	rize the observations that indicated the over	rall effectiveness of this Measurable
	E Law was passed the Town has not detected	1111 14 11 1
	-	
C. How many time	es was this observation measured or evalua	
		(ex.: samples/participants/events
D. Has your MS4 i	made progress toward this measurable goal	
		● Yes ○ No
E. Is your MS4 on	schedule to meet the deadline set forth in t	he SWMPP? ● Yes ○ No
· ·	rize the stormwater activities planned to me ng cycle (including an implementation sch	eet the goals of this MCM during
Continue to do mon	athly inspections to identify illicit discharges.	

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 1 & 1 \end{vmatrix}$

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

	SP	DES	SID						
Name of MS4/Coalition Town of Kirkwood	N	Y	R	2	0	А	0	7	2

Minimum Control Measures 4 and 5.

	Construction Site and Post-Construction Control		
The	e 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 r mechanism that provides equivalent protection to the NYS SPDES General P	ermit fo	r
	Stormwater Discharges from Construction Activities?	• Yes	○ No
2	If Yes, Towns, Cities and Villages provide date of equivalent NYS Sample Local	S ○ No Law. 0 03/2006 ■ Yes	O NT
۷.	Does your MISA/Countion have a SWITT Teview procedure in place.	9 168	0 110
3.	How many Construction Stormwater Pollution Prevention Plans (SWPPPs) h reviewed in this reporting period?	ave been	2
4.	Does your MS4/Coalition have a mechanism for receipt and consideration of comments related to construction SWPPPs? • Yes	-	O NT
	If Yes, how many public comments were received during this reporting period?		0
5.	Does your MS4/Coalition provide education and training for contractors about SWPPP process?	ut the lo • Yes	

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

O Notices of Violation	#			0	O No Authority
O Stop Work Orders	#			0	O No Authority
O Criminal Actions	#				No Authority
○ Termination of Contracts	#				No Authority
O Administrative Fines	#				No Authority
O Civil Penalties	#				No Authority
O Administrative Orders	#				No Authority
O Enforcement Actions or Sanctions	#				
Other	#				No Authority

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 1 & 1 \end{vmatrix}$

		,	SPD	ES ID					
Nar	ne of MS4/Coalition Town of Kirkwood			YR	2	0 A	0	7	2
	Minimum Control Measure 4. Construction Site Ste	<u>ormv</u>	vate	er Ru	<u>ıno</u>	ff C	<u>on1</u>	trol	•
The	e 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 disduring this reporting period?	sturba	nce	s of o	ne a	icre (or n	nor	e 2
2.	How many construction projects disturbing at least one acre during this reporting period?	were a	acti	ve in	you	r juri	isdi	ictio	2
3.	What percent of active construction sites were inspected duri	ing thi	s re	porti	ng p	erio	d?	0	NT %
4.	What percent of active construction sites were inspected more	e than	on	ce?		1	0		
5.	Do all inspectors working on behalf of the MS4s contributing Construction Stormwater Inspection Manual?	g to thi	is re	eport • Y		L		S	
6.	Does your MS4/Coalition provide public access to Stormwate (SWPPPs) of construction projects that are subject to MS4 re				ova			ns	ЛТ
	If your MS4 is Non-Traditional, are SWPPPs of construction public review?	proje	ects	_			le fo		
	If Yes, use the following page to identify location(s) where SWP	PPs ca	ın b	e acce	ssec	1.			

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 1 & 1 \end{vmatrix}$

																						SPL	DES	ID						
Name	of MS	4/Coa	aliti	on	Γown	of k	Kirkw	ood														N	Y	R	2	0	А	0	7	2
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This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 1 & 1 \end{vmatrix}$

Name of MS4/Coalition	Town of Kirkwood	N Y R 2 0 A 0 7 2
7. Evaluating Pro	gress Toward Measurable Goals MCM 4	
identified in your St	port on your progress and project plans toward tormwater Management Program Plan (SWN itional pages as needed.	
A. Briefly summar	rize the Measurable Goal identified in the	SWMPP in this reporting period.
Measurable goal is	the number of SWPPP's reviewed and const	truction projects inspected.
B. Briefly summar	rize the observations that indicated the ov	verall effectiveness of this Measurable
1	ojects with disturbances of one or more acre tion projects were inspected during this repo	* *
C. How many time	es was this observation measured or evalu	nated in this reporting period?
OV 220 // 120225 V2225		1
D. Has your MSA	made progress toward this measurable go	(ex.: samples/participants/events
D. Has your 19154	made progress toward this measurable go	■ Yes
E. Is your MS4 on	schedule to meet the deadline set forth in	
E Duiefly surrous	wing the stammarden activities planned to	• Yes • No
•	rize the stormwater activities planned to r ing cycle (including an implementation sc	
Continue to verify	that all construction projects disturbing 1 or t every active construction project.	·

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 1 & 1 \end{vmatrix}$

												\neg	\neg
Name of MS4/Coalition	n Town of Kirkwoo	od					N	Y	R 2	2 0	A	0	7 2
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<u>Minimum</u>	Control M	<u>easure 5</u>	. Post	t-Con	<u>structi</u>	ion Sto	ormw	ate	r M	ana	ager	ne	<u>nt</u>
The information in the	nis section is b	eing report	ed (che	ck one):								
On behalf of an incOn behalf of a coa													
How m	nany MS4s co	ontributed	to this	report	?								
1. How many and	what type of j	post-constr	uction	storm	water m	anagen	ıent pı	racti	ces h	as y	our		
MS4/Coalition i	nventoried, ir	rspected ar	ıd mai	ntaine	d in this	reporti	ng per	iod?					
		# Invento	ried	Insn	# ections		Times intaine	d					
Alternative Practice	res]					
Filter Systems	703]					
Infiltration Basins]					
Open Channels]					
Open ChamieisPonds					2]					
YoungsWetlands			2				0]					
]					
Other													
2. Do you use an		` U	-	abase,	spread	sheet) t	to trac	k po	ost-c	ons	truc	tior	n
BMPs, inspecti	ions and mai	intanance'	?							(● Ye	S	○ No
3. What types of								Low	Im	pact	t		
Development/E	setter Site De	esign/Gree	en Ini	rastru	cture pi	rincipie	es?						
Building Codes	O Municipal	l Comprehe	nsive I	Plans									
Overlay Districts	Open Spa	ce Preserva	tion Pr	ogram									
○ Zoning	• Local Lav	v or Ordina	nce										
○ None	Land Use	Regulation	ı/Zonin	g									
O Watershed Plans	Other Cor	mprehensive	e Plan										
Other:													

This report is being submitted for the reporting period ending March 9, 2 0 1 1

	SP	DES II)				
Name of MS4/Coalition Town of Kirkwood	N	YF	2	0 A	0	7	2
4a. Are the MS4s contributing to this report involved in a regional/v	vatershed	wide p	lanr	ning ef			No
4b. Does the MS4 have a banking and credit system for stormwater	manageme	ent pr	actic				No
4c. Do the SWMP Plans for each MS4 contributing to this report incand approval of banking and credit of alternative siting of a stor					tice	?	No
4d. How many stormwater management practices have been implement reporting period?	nented as p	art of	this	system	n in	thi	s
5. What percent of municipal officials/MS4 staff responsible for pr training on Low Impace Development (LID), Better Site Design Infrastructure principles in this reporting period?					ende	ed	%

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 1 & 1 \end{vmatrix}$

Name of MS4/Coalition	Town of Kirkwood	N N	Y R 2 0 A 0	7 2
6. Evaluating Pro	ogress Toward Measurable Goals MCM	15		
identified in your S	port on your progress and project plans to stormwater Management Program Plan (S litional pages as needed.	_	_	Part
A. Briefly summa	rize the Measurable Goal identified in	the SWMPP in t	this reporting per	iod.
Measurable goal is	s the number of post construction BMP's i	inspected and mai	intained.	
B. Briefly summa Goal.	rize the observations that indicated the	e overall effective	eness of this Meas	surable
	struction BMP's were in place staff inspect surrounding the sites.	eted them after he	avy rainfall events	s and
C. How many tim	nes was this observation measured or ev	valuated in this r	eporting period?	
J			Tr	4
D 11				rticipants/events)
D. Has your MS4	made progress toward this measurable	e goal during thi		d? ○No
E. Is your MS4 or	n schedule to meet the deadline set fort	h in the SWMPF	??	
E D : 4			• Yes	○ No
•	rize the stormwater activities planned ting cycle (including an implementation	0	s of this MCM du	rıng
Continue to inspec them.	et post construction BMP's and hold owne	r's/operators acco	ountable to maintai	in

This report is being submitted for the reporting period ending March 9, 2

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		SPL	DES	ID						
Name of MS4/Coalition	Town of Kirkwood	N	Y	R	2	0	А	0	7	2

Minimum Control Measure 6. Stormwater Management for Municipal Operations

The information in this section is being reported (check one):
On behalf of an individual MS4On behalf of a coalition
How many MS4s contributed to this report?

Vehicle and Fleet Maintenance.

• Yes

Other...... • Yes

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

> **Self-Assessment Operation/Activity/Facility**

> > \bigcirc No

○ No • Yes

performed within the past 3 **Operation/Activity/Facility** vears? Addressed in SWMP? Street Maintenance..... 9 Yes ○ No • Yes \bigcirc No Bridge Maintenance.... O Yes ● No ○ Yes No Winter Road Maintenance.... • Yes ○ No • Yes \bigcirc No Salt Storage..... • Yes ○ No • Yes \bigcirc No Solid Waste Management..... O Yes ● No ○ Yes No New Municipal Construction and Land Disturbance.. • Yes ○ No • Yes \bigcirc No Right of Way Maintenance....

Yes \bigcirc No ● No ○ Yes No Marine Operations.... O Yes Hydrologic Habitat Modification..... O Yes ● No ○ Yes No Parks and Open Space....

Yes \bigcirc No ○ No • Yes Municipal Building..... • Yes \bigcirc No \bigcirc No Stormwater System Maintenance..... • Yes ○ No • Yes ○ No Yes \bigcirc No

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 1 & 1 \end{vmatrix}$

	SPDES	D				
Name of MS4/Coalition Town of Kirkwood	N Y	R 2	0 A	. 0	7	2
2. Provide the following information about municipal operations good	od house	keep	ping p	rog	ram	ıs:
Parking Lots Swept (Number of acres X Number of times swept)	# A	cres				1
• Streets Swept (Number of miles X Number of times swept)	# N	liles			4	4
• Catch Basins Inspected and Cleaned Where Necessary		#			2	0
 Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary 		#				0
O Phosphorus Applied In Chemical Fertilizer	#	Lbs.				0
O Nitrogen Applied In Chemical Fertilizer	#	Lbs.				0
O Pesticide/Herbicide Applied (Number of acres to which pesticide/herbicide was applied X Number of times applied to the nearest tenth.)	# Ac	res			0].	0
3. How many stormwater management trainings have been provided during this reporting period?	l to mur	icip	al em	ploy	ees	2
4. What was the date of the last training?	2 /	2 8] [2	2 0	1	1
5. How many municipal employees have been trained in this reporting	ng perio	d?				2
6. What percent of municipal employees in relevant positions and de stormwater management training?	partme	nts r	eceivo	6	7	%

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 1 & 1 \end{vmatrix}$

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	Town of Kirkwood	N Y R 2 0 A 0 7 2
7. Evaluating Prog	gress Toward Measurable Goals MCM 6	
identified in your St	ort on your progress and project plans towa formwater Management Program Plan (SWI tional pages as needed.	
A. Briefly summar	rize the Measurable Goal identified in the	e SWMPP in this reporting period.
Measurable goal is	to reduce pollutants of concern through the	use of good housekeeping programs.
B. Briefly summar Goal.	rize the observations that indicated the ov	verall effectiveness of this Measurable
There has been a de	ecrease in the incidences of flooding due to	catch basin and culverts clogging.
C. How many time	es was this observation measured or evalu	1
D. Has vour MS4 i	made progress toward this measurable g	(ex.: samples/participants/events oal during this reporting period?
J = 10 = 100	I8 8	• Yes O No
E. Is your MS4 on	schedule to meet the deadline set forth in	1 the SWMPP? ● Yes ○ No
v	rize the stormwater activities planned to a ing cycle (including an implementation so	meet the goals of this MCM during
Continue to evaluat of concern.	te good housekeeping programs and implen	nent new practices to reduce pollutants

This report is being submitted for the reporting period ending March 9, $2 \mid 0 \mid 1 \mid 1$

Name of MS4/Coalition Town of Owego			NY	R	2 0	A	0	7 9
Minimum Control Measure 3.	Illicit Discharge	Detect	ion at	nd F	Elim	ina	tio	n
The information in this section is being reported (Detect	<u>.1011 &1</u>	IU I	2,11111	11116		<u>u</u>
 On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to the 	his report?							
1. Enter the number and approx. percent	of outfalls mapped	d:	2	2	#	1	0	0 %
2. How many of these outfalls have been so reporting period (outfall reconnaissance	•	eather d	ischarg	ges d	lurin	g tł	nis	2 2
3.a. What types of generating sites/sewershe reporting period?	eds were targeted 1	for inspe	ection (durii	ng th	nis		
O Auto Recyclers	O Landscaping (Irr	rigation)						
O Building Maintenance	○ Marinas							
○ Churches	O Metal Plateing C	Operation	S					
O Commercial Carwashes	Outdoor Fluid S	torage						
O Commercial Laundry/Dry Cleaners	O Parking Lot Mai	intenance						
O Construction Vehicle Washouts	O Printing							
○ Cross-Connections	O Residential Carv	washing						
O Distribution Centers	○ Restaurants							
○ Food Processing Facilities	O Schools and Uni	iversities						
○ Garbage Truck Washouts	O Septic Maintena	ince						
○ Hospitals	O Swimming Pools	S						
O Improper RV Waste Disposal	O Vehicle Fueling							
O Industrial Process Water	O Vehicle Maint./F	Repair Sh	ops					
Other:	None							
O Sewersheds:								

This report is being submitted for the reporting period ending March 9, $2 \mid 0 \mid 1 \mid 1$

	SP	DES ID	
Name of MS4/Coalition Town of Owego	N	Y R 2 0 A 0 7	9
3.b. What types of illicit discharges ha	ve been found during this reportin	g 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 Sewer	s O Sanitary Sewer Overflows		
O Illegal Dumping	O Straight Pipe Sewer Discharges		
Other:	● None		
4. How many illicit discharges/poten	tial illegal connections have been d	etected during this	
reporting period?	J		0
5 H			0
5. How many illicit discharges have	oeen confirmed during this reporti	ng period?	
6. How many illicit discharges/illega	l connections have been eliminated	during this reporting	g
period?			0
7. Has the storm sewershed mapping			No
If No, approximately what percent v	vas completed in this reporting period	.?	용
8. Is the above information available	in GIS?	• Yes C) No
Is this information available on the If Yes, provide URL(s):	e web?	○ Yes ●	No
Please provide specific address of pa	ge where map(s) can be accessed - no	t home page.	
URL			T
			+
			\dagger
URL			

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 1 & 1 \end{vmatrix}$

e of MS4																		-										
URL(s	_)eci	ific	a d	ldr	229	of	ทลง	76 1	yh <i>a</i>	re	ma	nís	() c	an	he	arr	·656	ed.	_ n	ot l	hon	ne i	กลด	Je	
JRL	pro	via	c sp		1110	· uu	iui v		VI.	Pu	50 '	V 11 C		1116	P	,, .,	W11	DC	ucc		cu	**	ot i	1101	iic j	Pue	, .	
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This report is being submitted for the reporting period ending March 9, $2 \mid 0 \mid 1 \mid 1$

If submitting this form as part of a joint report of	
	SPDES ID
Name of MS4/Coalition Town of Owego	N Y R 2 0 A 0 7 9
12. Evaluating Progress Toward Measurable Goals	S MCM 3
Use this page to report on your progress and project p identified in your Stormwater Management Program III.C.1. Submit additional pages as needed.	
A. Briefly summarize the Measurable Goal identif	ied in the SWMPP in this reporting period.
The Broome Tioga Stormwater Coalition (BTSC) has on existing catch basins. The Town of Owego will permarkers to the 1400 catch basins within the Town, we period of this report.	artner with local work service groups to apply
B. Briefly summarize the observations that indicate Goal.	ted the overall effectiveness of this Measurable
Through the BTSC, the storm drain markers were pur extremely wet winter and spring, the Town has not be time.	
C. How many times was this observation measured	d or evaluated in this reporting period?
D. Has your MS4 made progress toward this mass	(ex.: samples/participants/eve
D. Has your MS4 made progress toward this meas	• Yes ○ No
E. Is your MS4 on schedule to meet the deadline so	et forth in the SWMPP?
	● Yes ○ No
F. Briefly summarize the stormwater activities pla the next reporting cycle (including an implement	8
Concurrently with the installation of the storm drain a mapping units (to be purchased by the BTSC) will be sewer shed.	*

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 1 & 1 \end{vmatrix}$

		_	SPI	JES	ID						
Name of MS4/Coalition	Town of Owego		N	Y	R	2	0	А	0	7	9

	Construction Site and Post-Construction Control		
The	e 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 reg mechanism that provides equivalent protection to the NYS SPDES General Per Stormwater Discharges from Construction Activities?	•	″ ○ No
1b	.Has each Town, City and/or Village contributing to this report documented that equivalent to a NYSDEC Sample Local Law for Stormwater Management and Sediment Control through either an attorney cerfification or using the NYSDE	Erosion C Gap	and
	Analysis Workbook? ● Yes	○ No	O NT
	If Yes, Towns, Cities and Villages provide date of equivalent NYS Sample Local La ○ 09/2004 ● 0	aw. 03/2006	O NT
2.	Does your MS4/Coalition have a SWPPP review procedure in place?	• Yes	O No
3.	How many Construction Stormwater Pollution Prevention Plans (SWPPPs) have reviewed in this reporting period?	ve been	4
4.	Does your MS4/Coalition have a mechanism for receipt and consideration of purcomments related to construction SWPPPs? • Yes	ablic ○ No_	O NT
	If Yes, how many public comments were received during this reporting period?		0
5.	Does your MS4/Coalition provide education and training for contractors about SWPPP process?	the loca • Yes	al ○ 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:

Notices of Violation	#			0	O No Authority
Stop Work Orders	#			0	O No Authority
O Criminal Actions	#				O No Authority
O Termination of Contracts	#				O No Authority
O Administrative Fines	#				O No Authority
O Civil Penalties	#				O No Authority
O Administrative Orders	#				O No Authority
O Enforcement Actions or Sanctions	#				
○ Other	#				O No Authority

public review?

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 1 & 1 \end{vmatrix}$

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SPDES ID

● Yes ○ No ○ NT

○ Yes

Name of MS4/Coalition Town of Owego	N Y R 2 0 A 0 7 9
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 during this reporting period?	disturbances of one acre or more
2. How many construction projects disturbing at least one adduring this reporting period?	cre were active in your jurisdiction
3. What percent of active construction sites were inspected d	
4. What percent of active construction sites were inspected in	
5. Do all inspectors working on behalf of the MS4s contribute Construction Stormwater Inspection Manual?	
6. Does your MS4/Coalition provide public access to Stormw (SWPPs) of construction projects that are subject to MS	

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

If your MS4 is Non-Traditional, are SWPPPs of construction projects made available for

This report is being submitted for the reporting period ending March 9, 2 0 1 1 If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition
Submit additional pages as needed. O MS4/Coalition Office Department
Submit additional pages as needed. O MS4/Coalition Office Department
○ MS4/Coalition Office Department P 1 a n n i n g a n d Z o n i n g D e p a r t m e n t Address 2 3 5 4 S t a t e R o u t e 4 3 4 City Zip A p a l a c h i n N Y 1 3 7 3 2 - 1 0 1 0 Phone City Zip City Zip Phone City Zip City Zip Phone Zip City Zip
Department P
Address 2 3 5 4 S t a t e R o u t e 4 3 4
City
City
A p a 1 a c h i n
Phone (6 0 7) 6 8 7 - 0 1 2 3 • Library Address City Phone () - Description of the content of the conten
(6 0 7) 6 8 7 - 0 1 2 3 O Library Address City Phone () -
Address City Phone (
City Zip Phone (
Phone (
Phone (
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Phone (
Phone () -
O Web Page URL(s): Please provide specific address where SWPPPs can be accessed - not home page.
URL
URL
URL
URL

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 1 & 1 \end{vmatrix}$

		SPDES ID	
Name of MS4/Coalition	Town of Owego	N Y R 2 0 A	0 7 9
7. Evaluating Prog	gress Toward Measurable Goals MCM	I 4	
identified in your Sto	ort on your progress and project plans tow ormwater Management Program Plan (SV tional pages as needed.		n Part
A. Briefly summar	ize the Measurable Goal identified in t	the SWMPP in this reporting pe	riod.
	o finalized an agreement with Tioga Courreviews and site visits as needed.	inty Soil & Water Conservation D	istrict
B. Briefly summari	ize the observations that indicated the	overall effectiveness of this Mea	surable
_	lsh, Tioga County Soil & Water Conserva des comments/recommendations to the To		
C. How many time	s was this observation measured or eva		? 1 articipants/events
D. Has your MS4 n	made progress toward this measurable		od?
E. Is your MS4 on	schedule to meet the deadline set forth		
·	ize the stormwater activities planned to ng cycle (including an implementation	to meet the goals of this MCM du	
Develop and implen	ment internal procedures for tracking new	v and ongoing construction activit	ies.

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 1 & 1 \end{vmatrix}$

Name of MS4/Coalition	Town of Owego				N Y	R 2	0 A	0	7 9
Minimum	Control Mea	sure 5. Post	-Constructio	on Storm	<u>wate</u>	er Ma	anage	<u>me</u>	<u>nt</u>
The information in the	nis section is beir	ng reported (che	ck one):						
On behalf of an inc		-8 - 1 ().						
On behalf of a coa	lition		.0						
How m	nany MS4s cont	ributed to this	report?						
1. How many and MS4/Coalition is	• • •			_	-		as your		
		# Inventoried	#	# Time					
		Inventoriea	Inspections	Maintair	nea				
O Alternative Practic	ces								
○ Filter Systems									
O Infiltration Basins									
Open Channels									
Ponds			4		0				
○ Wetlands									
Other									
2. Do you use an		` ` `	abase, spreads	heet) to tr	ack p	ost-co			
BMPs, inspecti	ions and maint	anance?					O Y	es	• No
3. What types of a Development/E		-		-	ıt Lov	v Imp	oact		
O Building Codes	O Municipal C	Comprehensive F	lans						
Overlay Districts	Open Space	Preservation Pr	ogram						
○ Zoning	O Local Law o	or Ordinance							
None	O Land Use R	egulation/Zoning	9						
O Watershed Plans	Other Comp	rehensive Plan							
Other:									

This report is being submitted for the reporting period ending March 9, 2 0 1 1

	SP.	DES IL)				
Name of MS4/Coalition Town of Owego	N	YR	2	0 A	0	7	9
4a. Are the MS4s contributing to this report involved in a regional/w	vatershed v	vide p	lann	ning ef ● Y			No
4b. Does the MS4 have a banking and credit system for stormwater	manageme	nt pra	ctic	es? ○ Y	To G		No
4c. Do the SWMP Plans for each MS4 contributing to this report inc and approval of banking and credit of alternative siting of a stor				evalua	tion	?	
4d. How many stormwater management practices have been implement reporting period?	ented as p	art of	this	system	m in	thi	is
5. What percent of municipal officials/MS4 staff responsible for protraining on Low Impace Development (LID), Better Site Design (Infrastructure principles in this reporting period?	_				endo	ed	%

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 1 & 1 \end{vmatrix}$

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SPDES ID

Name of MS4/Coalition	Town of Owego	N Y R 2 0 A 0 7 9
6. Evaluating Pro	gress Toward Measurable Goals MCM 5	
identified in your St	ort on your progress and project plans toward tormwater Management Program Plan (SWMI tional pages as needed.	
A. Briefly summar	rize the Measurable Goal identified in the S	WMPP in this reporting period.
_	go is investigating the development of an oper- system maintenance.	ation and maintenance plan for town
B. Briefly summar Goal.	rize the observations that indicated the over	rall effectiveness of this Measurable
The Town of Oweg	go continues to work on this important issue.	
C. How many time	es was this observation measured or evalua	1
D. Has your MS4	made progress toward this measurable goal	9 2 91
E. Is your MS4 on	schedule to meet the deadline set forth in t	● Yes ○ No the SWMPP? • Yes ○ No
v	rize the stormwater activities planned to me ing cycle (including an implementation sch	eet the goals of this MCM during
compliance with po	go plans to develop an inspection program for ost construction regulations, including a form all personnel and/or members of the local build	and procedures that includes a list of

This report is being submitted for the reporting period ending March 9, 2 0

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		SPD	ES	ID						
Name of MS4/Coalition	Town of Owego	N	Y	R	2	0	А	0	7	9

Minimum Control Measure 6. Stormwater Management for Municipal Operations

The information in this section is being reported (check one):	
● On behalf of an individual MS4 ○ On behalf of a coalition How many MS4s contributed to this report?	

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

Self-Assessment

Operation/Activity/Facility performed within the past 3 **Operation/Activity/Facility** vears? Addressed in SWMP? Street Maintenance..... • Yes ○ No • Yes \bigcirc No ○ No ○ Yes Bridge Maintenance.... O Yes \bigcirc No Winter Road Maintenance.... O Yes ○ No ○ Yes \bigcirc No Salt Storage.... O Yes ○ No ○ Yes \bigcirc No Solid Waste Management.... O Yes ○ No ○ Yes \bigcirc No ○ No Yes New Municipal Construction and Land Disturbance.. • Yes \bigcirc No Right of Way Maintenance..... O Yes ○ No ○ Yes \bigcirc No ○ No ○ Yes Marine Operations.... O Yes \bigcirc No Hydrologic Habitat Modification..... • Yes ○ No • Yes \bigcirc No ○ No • Yes Parks and Open Space.... • Yes \bigcirc No ○ No • Yes Municipal Building.... • Yes \bigcirc No ○ No • Yes \bigcirc No Stormwater System Maintenance..... • Yes ○ No • Yes \bigcirc No Vehicle and Fleet Maintenance.

• Yes Other..... O Yes ○ No ○ Yes \bigcirc No

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 1 & 1 \end{vmatrix}$

	SPDESID			
Name of MS4/Coalition Town of Owego	N Y R 2	0 A	0 7	9
2. Provide the following information about municipal operations g	good housekeep	oing pro	gran	ns:
• Parking Lots Swept (Number of acres X Number of times swept)	# Acres			2
• Streets Swept (Number of miles X Number of times swept)	# Miles		3	2
 Catch Basins Inspected and Cleaned Where Necessary 	#		3 2	5
 Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary 	#			4
O Phosphorus Applied In Chemical Fertilizer	# Lbs.			0
O Nitrogen Applied In Chemical Fertilizer	# Lbs.			0
O Pesticide/Herbicide Applied (Number of acres to which pesticide/herbicide was applied X Number times applied to the nearest tenth.)	# Acres er of		0 .	0
3. How many stormwater management trainings have been provide	ded to municipa	al emplo	vees	3
during this reporting period?	•			0
4. What was the date of the last training?	0 7 / 2 0	/ 2	0 0	9
5. How many municipal employees have been trained in this report	rting period?			0
6. What percent of municipal employees in relevant positions and stormwater management training?	departments r		5 0]%

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 1 & 1 \end{vmatrix}$

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Name of MS4/Coalition	Town of Owego	N Y R 2 0 A 0 7 9
7. Evaluating Pro	gress Toward Measurable Goals MCM 6	
identified in your St	oort on your progress and project plans toward tormwater Management Program Plan (SWMI itional pages as needed.	
A. Briefly summar	rize the Measurable Goal identified in the S	WMPP in this reporting period.
_	go, through the BTSC, is investigating the pure by Excal Visual, which features a component	*
B. Briefly summar	rize the observations that indicated the over	rall effectiveness of this Measurable
The Town of Oweg effective training to	go has reviewed the training DVD offered by lool.	Excal Visual and feels it will be an
C. How many time	es was this observation measured or evalua	
D. Has your MS4	made progress toward this measurable goal	(ex.: samples/participants/events I during this reporting period?
·		● Yes ○ No
E. Is your MS4 on	schedule to meet the deadline set forth in t	the SWMPP? ● Yes ○ No
•	rize the stormwater activities planned to me ing cycle (including an implementation sch	eet the goals of this MCM during
outside of each mur	n an inventory of municipal owned vehicles, noncipal building, existing hazardous and waste was care areas owned by the Town of Owego.	
1		

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 1 & 1 \end{vmatrix}$

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

Name of MS4/Coalition VILLAGE OF PORT DICKINS	ON								N Y	R	2	0	A	0	8 0
Minimum Control Measure 3	8. T	llicit	· D	isc	har	σe D	ete	cti	กท я	nd	Eli	mi	ina	tio	n
•					1141	<u>ge D</u>	<u> </u>	<u> </u>	<u> </u>	114	1211				<u>.</u>
The information in this section is being report	ed (c	check	one	e):											
On behalf of an individual MS4On behalf of a coalition				ſ											
How many MS4s contributed	to th	is rep	or	t?											
1. Enter the number and approx. perce	nt o	of out	fal	ls r	napj	oed:				1 7	7 #			5	0 %
2. How many of these outfalls have bee reporting period (outfall reconnaissa					•	weatl	ner	dis	char	ges	duı	ring	g th	nis	1 7
3.a. What types of generating sites/sewer reporting period?	she	ds we	ere	tar	gete	ed for	insj	pec	tion	dur	ing	thi	is		
O Auto Recyclers		O La	and	scaj	ping	(Irriga	tion)							
O Building Maintenance	\circ M	ariı	nas												
Churches		\circ M	eta	1 P1	atein	g Ope	ratio	ns							
O Commercial Carwashes		• Oı	utdo	oor	Flui	d Stora	ige								
 Commercial Laundry/Dry Cleaners 		○ Pa	ırki	ng	Lot 1	Mainte	nanc	e							
O Construction Vehicle Washouts		○ Pr	inti	ing											
O Cross-Connections	Connections O Residential Carwashing														
Distribution Centers		\circ Re	esta	ıura	nts										
O Food Processing Facilities		\circ Sc	cho	ols	and	Univer	sitie	s							
O Garbage Truck Washouts		○ Se	eptio	c N	1 aint	enance									
○ Hospitals		\circ Sv	vim	mii	ng P	ools									
O Improper RV Waste Disposal		• Ve	ehic	ele	Fuel	ing									
Industrial Process Water		\circ Ve	ehic	ele l	Main	t./Repa	air S	Sho	ps						
Other:		O No	one	;											
O Sewersheds:															

This report is being submitted for the reporting period ending March 9, $\begin{bmatrix} 2 & 0 & 1 & 1 \end{bmatrix}$ 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 VILLAGE OF PORT DICKINS	SON N Y R 2 0 A 0 8 C
3.b. What types of illicit discharges hav	e 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: How many illicit discharges/notenti	None al illegal connections have been detected during this
reporting period?	
5. How many illicit discharges have be	een confirmed during this reporting period?
period?7. Has the storm sewershed mapping k	connections have been eliminated during this reporting been completed in this reporting period? Yes ON
If No, approximately what percent wa	s completed in this reporting period?
8. Is the above information available i Is this information available on the	
If Yes, provide URL(s):	e where map(s) can be accessed - not home page.
If Yes, provide URL(s):	e where map(s) can be accessed - not home page.
If Yes, provide URL(s): Please provide specific address of page	e where map(s) can be accessed - not home page.
If Yes, provide URL(s): Please provide specific address of page	e where map(s) can be accessed - not home page.
If Yes, provide URL(s): Please provide specific address of page URL	e where map(s) can be accessed - not home page.
If Yes, provide URL(s): Please provide specific address of page	e where map(s) can be accessed - not home page.
If Yes, provide URL(s): Please provide specific address of page URL	e where map(s) can be accessed - not home page.

This report is being submitted for the reporting period ending March 9, $2 \mid 0 \mid 1 \mid 1$

a of MCA/Coolitio	VILLAGE O	DE PORT D	ICKINSO	N.					N	Y		2	0 2	A 0	8
e of MS4/Coalition	ı villeride o		icitii (50						1	1-	10		0 1	.1 0	`
URL(s) con't.		address	of pa	ge wh	ere ma	ıp(s)	can l	be acc	essec	l - n	ot l	hon	ne pa	age	
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This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 1 & 1 \end{vmatrix}$

If submitting	ig this form as part of a joint report on t		e SPDES ID blank. ES ID
Name of MS4/Coalition	VILLAGE OF PORT DICKINSON		Y R 2 0 A 0 8 0
2. Evaluating Pro	gress Toward Measurable Goals M	ACM 3	
dentified in your St	ort on your progress and project plan tormwater Management Program Pla tional pages as needed.	•	<u> </u>
A. Briefly summar	rize the Measurable Goal identified	d in the SWMPP in th	is reporting period.
ILLICIT DISCHAF	RGES FOUND		
B. Briefly summar Goal.	rize the observations that indicated	l the overall effectiven	ness of this Measurable
FOUND ILLICIT I AS SOON AS POS	DISCHARGES ARE TARGETED F SSIBLE.	OR ENFORCEMENT	AND ELIMINATED
C. How many time	es was this observation measured o	or evaluated in this re	norting period?
CV 110 W 11111111111111111111111111111111	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	2 0 0
			(ex.: samples/participants/ev
D. Has your MS4	made progress toward this measur	able goal during this	
E. Ia vour MS4 on	sahadula ta maat tha daadlina sat	fouth in the CW/MDD?	● Yes ○ No
2. Is your M184 on	schedule to meet the deadline set	iorth in the Swinipp?	● Yes ○ No
•	rize the stormwater activities planiing cycle (including an implementa	_	
BOTH PUBLIC W ALL ILLLICIT DI	ORKS EMPLOYEES WILL BE DI	RECTED TO LOOK F	OR AND REPORT
	VE A DEDICAGTED WEB SITE V	WITH ALL MS4 MAT	ERIAL AND

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 1 & 1 \end{vmatrix}$

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	SPL	DES	ID						
Name of MS4/Coalition VILLAGE OF PORT DICKINSON	N	Y	R	2	0	А	0	8	0

<u>Minimum Control Measures 4 and 5.</u> Construction Site and Post-Construction Control

	011301 4001011 2100 4110 1 030 01101 400101 0 01101 01		
The	e 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 remechanism that provides equivalent protection to the NYS SPDES General Per Stormwater Discharges from Construction Activities?	·	○ No
1b	.Has each Town, City and/or Village contributing to this report documented that equivalent to a NYSDEC Sample Local Law for Stormwater Management and Sediment Control through either an attorney cerfification or using the NYSDE Analysis Workbook?	Erosion C Gap	
	If Yes, Towns, Cities and Villages provide date of equivalent NYS Sample Local La © 09/2004 • 0	aw. 03/2006	O NT
2.	Does your MS4/Coalition have a SWPPP review procedure in place?	• Yes	○ No
3.	How many Construction Stormwater Pollution Prevention Plans (SWPPPs) has reviewed in this reporting period?	ve been	0
4.	Does your MS4/Coalition have a mechanism for receipt and consideration of procomments related to construction SWPPPs? • Yes	ublic O No	O NT
	If Yes, how many public comments were received during this reporting period?		0
5.	Does your MS4/Coalition provide education and training for contractors about SWPPP process?	the loca • 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:

O Notices of Violation	#	O No Authority
O Stop Work Orders	#	O No Authority
O Criminal Actions	#	O No Authority
O Termination of Contracts	#	O No Authority
O Administrative Fines	#	O No Authority
O Civil Penalties	#	O No Authority
O Administrative Orders	#	O No Authority
O Enforcement Actions or Sanctions	#	
Other	#	O No Authority

This report is being submitted for the reporting period ending March 9, 2 0 1 1

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

	SPI	DES	ID						
Name of MS4/Coalition VILLAGE OF PORT DICKINSON	N	Y	R	2	0	А	0	8	0

Minimum Control Measure 4. Construction Site Stormwater Runoff Control

Γh	e information in this section is being reported (check one):
	On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to this report?
1.	How many construction projects have been authorized for disturbances of one acre or more during this reporting period?
2.	How many construction projects disturbing at least one acre were active in your jurisdiction during this reporting period?
3.	What percent of active construction sites were inspected during this reporting period? ● NT
4.	What percent of active construction sites were inspected more than once? ONT
5.	Do all inspectors working on behalf of the MS4s contributing to this report use the NYS Construction Stormwater Inspection Manual? • Yes ONO ONT
6.	Does your MS4/Coalition provide public access to Stormwater Pollution Prevention Plans (SWPPs) of construction projects that are subject to MS4 review and approval?
	● Yes ○ No ○ NT If your MS4 is Non-Traditional, are SWPPPs of construction projects made available for public review? ○ Yes ○ No
	If Yes, use the following page to identify location(s) where SWPPPs can be accessed.

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 1 & 1 \end{vmatrix}$

	SP	DES	, ID						
Name of MS4/Coalition VILLAGE OF PORT DICKINSON	N			2	0	А	0	8	0
6. con't.:									
Submit additional pages as needed.									
O MS4/Coalition Office									
Department V I L A G E H A L L		Т						\neg	
Address									
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	Zip								
	1 3	9	0	1	_ [
Phone		-			L				
(6 0 7) 7 7 1 - 8 2 3 3									
○ Library									
Address									
City Z	Zip	_	_			$\overline{}$		_	
					- [
Phone									
○ Other									
Address									
City	Zip Zip							_	_
					-				
Phone									
O Web Page URL(s): Please provide specific address where SWPPPs can be	e acc	esse	-d -	not	hor	ne i	าลช	e.	
URL	c acc	Cooc		1101	1101	110 1	, ug		
	+	\vdash			\dashv	\dashv	_	7	一
		\vdash		\dashv		\dashv	_	\dashv	\dashv
URL									
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SPDES ID

Name of MS4/Coalition	VILLAGE OF PORT DICKINSON		N Y R	2 0 A 0 8 0
7. Evaluating Pro	gress Toward Measurable (Goals MCM 4		
7. Evaluating 110	gress roward Measurable C	Joans MCM 4		
identified in your St	oort on your progress and projectormwater Management Progressitional pages as needed.	-	•	•
A. Briefly summar	rize the Measurable Goal id	entified in the S	WMPP in this rep	oorting period.
THERE HAVE BE	EEN NO PROJECTS			
B. Briefly summar Goal.	rize the observations that in	dicated the over	all effectiveness o	f this Measurable
NA				
C How many time	es was this observation meas	surad or avaluat	tad in this ranarti	ng pariod?
C. How many time	es was this observation meas	sured or evaluat	ica in this reporti	
				:: samples/participants/events
D. Has your MS4	made progress toward this i	measurable goal	during this repor	rting period? ● Yes ○ No
E. Is your MS4 on	schedule to meet the deadli	ine set forth in t	he SWMPP?	e les 0 No
L. Is your Mist on	i senedule to infect the deadi	ine see for an a		● Yes ○ No
	rize the stormwater activitie ing cycle (including an impl	-	_	s MCM during
	VPPP'S AND MAKE AVAIL Y ON WEB SITE WHEN AV		BLIC COMMENT.	

This report is being submitted for the reporting period ending March 9, 2 0 1 1

											SPD	ES.	ID_					
Name of MS4/Coalition	VILLAGE OF PO	RT DICK	INSON								N	Y	R :	2	0 A	0	8	0
Minimum	Control Me	easur(e 5. P	<u>'ost</u>	:-Ca	<u>onstr</u>	uc	<u>tio</u>	<u>1 Ste</u>	<u>orn</u>	<u>1Wa</u>	<u>ter</u>	· <u>M</u>	an	age	<u>me</u>	<u>nt</u>	
The information in th	nis section is be	ing rep	orted ((che	ck o	ne):												
On behalf of an indOn behalf of a coaHow m		atribut	ed to t	hic	rano	.rt? [
1. How many and MS4/Coalition is	what type of p	ost-coi	nstruct	tion	stor	mwa ied in			porti	ng p	erio		es h	as	your	•		
		Inve	# entorie	d	In	# specti	ions			Timo intai								
O Alternative Practic	es																	
O Filter Systems																		
O Infiltration Basins																		
Open Channels																		
○ Ponds																		
○ Wetlands																		
Other																		
2. Do you use an object.3. What types of Development/B	ions and mair non-structura	itanan al prac	ctices	hav	e be	en us	sed	to i	mple	emei		•			• Y			No
O Building Codes	O Municipal						- 1		P									
Overlay Districts	Open Spac	•				m												
○ Zoning	O Local Law				υ													
○ None	O Land Use	Regula	tion/Zo	oning	g													
O Watershed Plans	Other Com				-													
Other: N O A C 7	TIVIT	Y	ТН	I	S	Р	Е	R	ΙO	D								

This report is being submitted for the reporting period ending March 9, 2 0 1 1

	SPI	JES IL)				
Name of MS4/Coalition VILLAGE OF PORT DICKINSON	N	YR	2	0 A	0	8	0
4a. Are the MS4s contributing to this report involved in a regional/w	atershed v	vide p	lanr	ning ef ○ Y			No
4b. Does the MS4 have a banking and credit system for stormwater in	nanageme	nt pra	ctic	es?			
				\circ Y	es		No
4c. Do the SWMP Plans for each MS4 contributing to this report inc and approval of banking and credit of alternative siting of a story					tice	?	No
4d. How many stormwater management practices have been implem reporting period?	ented as p	art of	this	system	n in	thi	is
5. What percent of municipal officials/MS4 staff responsible for protraining on Low Impace Development (LID), Better Site Design (Infrastructure principles in this reporting period?	_				endo	ed	%

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 1 & 1 \end{vmatrix}$

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SPDES ID

Name of MS4/Coalition VILLAGE OF PORT DICKINSON	N Y R 2 0 A 0 8 0
6 Evaluating Duagness Toward Massurable Cooks MCM 5	
6. Evaluating Progress Toward Measurable Goals MCM 5	
Use this page to report on your progress and project plans toward identified in your Stormwater Management Program Plan (SWMI III.C.1. Submit additional pages as needed.	
A. Briefly summarize the Measurable Goal identified in the S	SWMPP in this reporting period.
NO ACTIVITY	
B. Briefly summarize the observations that indicated the over Goal.	rall effectiveness of this Measurable
NA	
C. How many times was this observation measured or evalua-	
	(ex.: samples/participants/even
D. Has your MS4 made progress toward this measurable goal	
E. Is your MS4 on schedule to meet the deadline set forth in t	● Yes ○ No
E. 15 your 19154 on schedule to meet the deadline set for thin t	• Yes O No
F. Briefly summarize the stormwater activities planned to me the next reporting cycle (including an implementation scho	9
IT'S NOT LIKELY THAT THERE WILL BE ANY POST CON REPORTING PERIOD	STRUCTION ACTIVITIES THIS

This report is being submitted for the reporting period ending March 9, $2 \mid 0 \mid 1$

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

		SPI	DES	ID						
Name of MS4/Coalition	VILLAGE OF PORT DICKINSON	N	Y	R	2	0	А	0	8	0

Minimum Control Measure 6. Stormwater Management for Municipal Operations

The information in this section is being reported (check one):
 On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to this report?

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

Self-Assessment
Operation/Activity/Facility

 \bigcirc No

 \bigcirc No

○ No Yes

○ No ○ Yes

performed within the past 3 **Operation/Activity/Facility** vears? Addressed in SWMP? Street Maintenance..... 9 Yes ○ No • Yes \bigcirc No Bridge Maintenance.... O Yes ● No ○ Yes No Winter Road Maintenance.... O Yes ● No ○ Yes No Salt Storage.

• Yes ○ No • Yes \bigcirc No Solid Waste Management..... • Yes ○ No • Yes \bigcirc No No New Municipal Construction and Land Disturbance.. O Yes ● No ○ Yes Right of Way Maintenance....

Yes ○ No • Yes \bigcirc No ● No ○ Yes No Marine Operations.... O Yes Hydrologic Habitat Modification..... O Yes ● No ○ Yes No Parks and Open Space....

Yes \bigcirc No ○ No • Yes Municipal Building.... • Yes \bigcirc No ○ No • Yes \bigcirc No Stormwater System Maintenance..... • Yes

Vehicle and Fleet Maintenance.

• Yes

Other..... O Yes

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 1 & 1 \end{vmatrix}$

	SPDES ID		
Name of MS4/Coalition VILLAGE OF PORT DICKINSON	N Y R 2	0 A 0	8 0
2. Provide the following information about municipal operations g	good housekeep	ing prog	rams:
• Parking Lots Swept (Number of acres X Number of times swept)	# Acres		2
• Streets Swept (Number of miles X Number of times swept)	# Miles		9
Catch Basins Inspected and Cleaned Where Necessary	#		1 8
 Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary 	#		
Phosphorus Applied In Chemical Fertilizer	# Lbs.		0
Nitrogen Applied In Chemical Fertilizer	# Lbs.		0
• Pesticide/Herbicide Applied (Number of acres to which pesticide/herbicide was applied X Number times applied to the nearest tenth.)	# Acres		4.
3. How many stormwater management trainings have been provide	led to municipa	ıl employ	ees
during this reporting period?			3
4. What was the date of the last training?	0 2 / 2 8	/ 2 0	1 1
5. How many municipal employees have been trained in this report	ting period?		3
6. What percent of municipal employees in relevant positions and stormwater management training?	departments ro	eceive 1 0	0 %

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 1 & 1 \end{vmatrix}$

	SPDES ID
Name of MS4/Coalition VILLAGE OF PORT DICKINSON	N Y R 2 0 A 0 8 0
7. Evaluating Progress Toward Measurable Goals MCM 6	
Use this page to report on your progress and project plans toward identified in your Stormwater Management Program Plan (SWMI III.C.1. Submit additional pages as needed.	e e
A. Briefly summarize the Measurable Goal identified in the S	WMPP in this reporting period.
STREET CLEANING; PARKING LOT CLEANING; LEAF PIO	CKUP; GOOD HOUSEKEEPING
B. Briefly summarize the observations that indicated the over Goal.	call effectiveness of this Measurable
100% OF CATCHBASINS ARE CLEANED EACH EAR; ALL	STREETS ARE SWEPT 2-5
TIMES EACH YEART; LEAVES ARE COLLECTED FROM DARE SWEPT AND KEPT CLEAN; WE DO NOT USE CHEMI	
TARE SWELLT THAN KELLT CEEPING, WE BOTTOT OSE CHEMI	CAL I EKTEKEIZEK
C. How many times was this observation measured or evaluate	ted in this reporting period?
	3
D. Has your MC4 made magaza toyyand this massayahla saal	(ex.: samples/participants/events
D. Has your MS4 made progress toward this measurable goal	• Yes ○ No
E. Is your MS4 on schedule to meet the deadline set forth in t	he SWMPP?
	● Yes ○ No
F. Briefly summarize the stormwater activities planned to me the next reporting cycle (including an implementation sche	9
WE PURCHASED A GOOD HOUSEKEEPING VIDEO TO SELEAST ONCE A YEAR.	HOW TO ALL EMPLOYEES AT

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 1 & 1 \end{vmatrix}$

Name of MS4/Coalition TOWN OF UNION	N Y R 2 0 A 0 5 0												
Minimum Control Measure 3. 1	Ilicit 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 the 	nis report?												
1. Enter the number and approx. percent of	of outfalls mapped: # %												
2. How many of these outfalls have been so reporting period (outfall reconnaissance	reened for dry weather discharges during this inventory)?												
3.a. What types of generating sites/sewershe reporting period?	ds were targeted for inspection during this												
O Auto Recyclers	O Landscaping (Irrigation)												
O Building Maintenance	○ Marinas												
Churches	Metal Plateing Operations												
O Commercial Carwashes	Outdoor Fluid Storage												
O Commercial Laundry/Dry Cleaners	O Parking Lot Maintenance												
 Construction Vehicle Washouts 	○ Printing												
○ Cross-Connections	O Residential Carwashing												
O Distribution Centers	○ Restaurants												
○ Food Processing Facilities	O Schools and Universities												
○ Garbage Truck Washouts	• Septic Maintenance												
○ Hospitals	O Swimming Pools												
O Improper RV Waste Disposal	O Vehicle Fueling												
O Industrial Process Water	O Vehicle Maint./Repair Shops												
Other:	○ None												
○ Sewersheds:													

This report is being submitted for the reporting period ending March 9, $\begin{bmatrix} 2 & 0 & 1 & 1 \end{bmatrix}$ If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

	SI	PDES ID												
Name of MS4/Coalition TOWN OF UNION	N	N Y R 2 0 A 0 5 0												
3.b. What types of illicit discharges have	been found during this reporting	ng 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/potentia	l illegal connections have been o	letected during this												
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?														
5. How many lilicit discharges have bee	en confirmed during this report	ing period?												
6. How many illicit discharges/illegal co	onnections have been eliminated	l during this reporting												
period?		0												
7. Has the storm sewershed mapping be	een completed?	○ Yes • No												
If No, approximately what percent has		5 0 8												
8. Is the above information available in	GIS?	○ Yes • No												
Is this information available on the v		○ Yes • No												
If Yes, provide URL(s):		at hama wasa												
Please provide specific address of page URL	where map(s) can be accessed - In	or nome page.												
URL														
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URL														

This report is being submitted for the reporting period ending March 9, $2 \mid 0 \mid 1 \mid 1$

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Name of MS4/Coalition

Submit additional pages as needed.

TOWN OF UNION

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 1 & 1 \end{vmatrix}$

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

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12. Evaluati	12. Evaluating/Measuring Progress MCM 3													
		do you use to evaluate ng have you been track		ectiveness of your Illicit Discharge Elimination t what frequency?										
Example*:														
Indicator:	N	umber of illicit discharges identifi	ed/eliminated											
Began Track	ing:	2005 (year)	Frequency:	Monthly inspections (ex.: annual, monthly, biweekly)										
# 25 illicit disc	harges	s identified/24 eliminated												
	(ex.: samples/participants/events)													
Results:	Since 2005, the number of annual inspections has doubled. We have developed a tracking system and illicit discharges that have been identified are being eliminated, on average, within a week of discovery.													
* This indical	tor is	provided as an exampl	e only.											
Indicator:	N	UMBER OF ILLICIT DISCHAR	GES IDENTIFIED/EL	IMINATED										
Began Track	ing:	(year)	Frequency:	AS NEEDED (ex.: annual, monthly, biweekly)										
# 2 ILLICITE	DISCI	HARGES IDENTIFIED/2 ELIMI	NATED											
			(ex.: samples/parti	icipants/events)										
Results:	TW	O SEWER BREAKS	WERE FOUN	D AND REPLAIRED.										

MM 3 Page 4 of 4

 \bigcirc Other

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 1 & 1 \end{vmatrix}$

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

Nam	e of MS4/Coalition TOWN OF UN	NION					SPDES ID N Y R 2 0 A 0 5 0						
	· · · · · · · · · · · · · · · · · · ·						l Measures 4 and 5. ost-Construction Control						
The	information in this section is	s bein	g rep	ort	ed (c	heck	one):						
	on behalf of an individual MS on behalf of a coalition How many MS4s		ribute	ed	to th	is re	port?						
1.	1. Has each Town, City and/or Village contributing to this report adopted a law, ordinance or other regulatory mechanism that provides equal protection to the NYS SPDES General Permit for Stormwater Discharges from Construction Activities? ● Yes ○ No												
	If Yes, provide date of equivalent NYS Sample Local Law. ○ 09/2004 ● 03/2006												
2.	2. Does your MS4/Coalition have a SWPPP review procedure in place? • Yes • No												
3.	3. How many Construction Stormwater Pollution Prevention Plans (SWPPPs) have been reviewed in this reporting period?												
4.	Does your MS4/Coalition comments related to cons						for receipt and consideration of public ● Yes ○ No						
	If Yes, how many public c	omm	ents	we	re re	ceiv	ed during this reporting period?						
5.	Does your MS4/Coalition SWPPP process?	n pro	vide	ed	ucat	ion a	and training for contractors about the local ● Yes ○ No						
6.	· ·						cement actions you used during the reporting e number of actions, or note those for which you						
• N	lotices of Violation	#				1	O No Authority						
\circ S	top Work Orders	#					O No Authority						
\circ C	riminal Actions	#					O No Authority						
\circ T	ermination of Contracts	#					O No Authority						
\circ A	dministrative Fines	#					O No Authority						
\circ C	ivil Penalties	#					○ No Authority						
\circ A	Administrative Orders # No Authority												

O No Authority

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 1 & 1 \end{vmatrix}$

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 TOWN OF UNION		NY	R	2	0 A	0	5 ()
Minimum Control Measure 4. Construction Site	Stormy	<u>ater</u>	Ru	ıno	ff Co	<u>ont</u>	<u>rol</u>	
The information in this section is being reported (check one):								
 On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to this report? 								
1. How many construction projects have been authorized for during this reporting period?	disturba	nces (of o	ne a	cre o	r m		3
2. How many construction projects disturbing at least one ac during this reporting period?	ere were :	active	in y	youi	r juri [sdic		n
3. What percent of active construction sites were inspected do	uring thi	s repo	ortii	ng p	eriod	1?		
4. What percent of active construction sites were inspected m	ore than	once	?		1			∕₀ ∕₀
5. Do all inspectors working on behalf of the MS4s contribution Construction Stormwater Inspection Manual?	ing to thi	is rep	ort 1		the N ● Ye		O N	О
6. Does your MS4/Coalition provide public access to Stormw (SWPPPs) of construction projects that are subject to MS4						Plaı	ns	
If Yes, use the following page to identify location(s) where SV	WPPPs ca	n be a	icce	ssed	● Ye l.	S	O N	0

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 1 & 1 \end{vmatrix}$

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6.	con'	't.:																													
	Subi		adc	litic	ona	l pa	ige	s as	ne	ede	ed.																				
• N	1S4/0	Coal	itio	n C	Offic	ce																									
		parti																													
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Name of MS4/Coalition

TOWN OF UNION

7. Evaluating/Measuring Progress MCM 4

Submit additional pages as needed.

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, 2 0 1 1

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

N Y R 2 0 A

xample*:				
idicator:	Per	cent SWPPPs reviewed		
aicator:		2005	7	
gan Track	king:	(year)	Frequency:	Upon submission (ex.: annual, monthly, biweekly)
50 SWPPP	s			(
			(ex.: samples/part	icipants/events)
				rith modifications reflecting NYS Standards.
This indica	utor is	provided as an exan	mple only.	
		provided as an exan RCENT SWPPP'S REVIEW		8
dicator:	PEI		VED	UPON SUBMISSION
dicator:	PEI	RCENT SWPPP'S REVIEW		
dicator:	PEI	RCENT SWPPP'S REVIEW 2005	VED Frequency:	UPON SUBMISSION (ex.: annual, monthly, biweekly)
dicator: gan Traci	PEI	RCENT SWPPP'S REVIEW 2005	VED	UPON SUBMISSION (ex.: annual, monthly, biweekly)

This report is being submitted for the reporting period ending March 9, 2 0 1 1

			SPDES I	D
Name of MS4/Coalition TOWN OF UN	ION		N Y F	R 2 0 A 0 5 0
Minimum Control N	Measure 5. Post	t-Constructio	on Stormwater	Management
The information in this section is	being reported (che	eck one):		
On behalf of an individual MS4On behalf of a coalition	4			
How many MS4s	contributed to this	report?		
1. How many and what type o MS4/Coalition inventoried,	•		eporting period?	es has your
	# Inventoried	# Inspections	# Times Maintained	
O Alternative Practices				
○ Filter Systems				
O Infiltration Basins				
Open Channels				
Ponds	2	2	0	
○ Wetlands				
Other				
 Do you use an electronic to BMPs, inspections and management. What types of non-structure Development/Better Site 1 	aintanance? iral practices hav	ve been used to	implement Low	○ Yes ● No
O Building Codes	S	•	•	
O Comprehensive Planning				
Overlay Districts				
○ Zoning				
None				
Other:				

Name of MS4/Coalition

TOWN OF UNION

4. Evaluating/Measuring Progress MCM 5

Submit additional pages as needed.

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 1 & 1 \end{vmatrix}$

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

N Y R 2 0 A

			•		ectiveness of your Post-Construction Stormwater ng them and at what frequency?				
Exa	ample*:								
Indicator: Number of reports of flooding during storm events from business district									
Began Trackin			2005 (year)	requency:	Annual Summary (ex.: annual, monthly, biweekly)				
#	18								
			(e	x.: samples/part	ticipants/events)				
Res	sults:	During this reporting period, we experienced average rainfall, but DPW records show that the number of incidences of flooding in the business district fell 25%. This is attributable to increased inspection and maintenance of post construction BMPs.							
* T	his indicat	or	is provided as an example on	ly.					
Ind	licator:		IDENTIFY NEED FOR BEST MANAG	EMENT PRACT	FICES FOR DEVELOPMENT				
Bes	gan Tracki	Tracking: 2005 Free			AS SUBMITTED				
		_	(year)		(ex.: annual, monthly, biweekly)				
#	SITE PLAN	RE'		x.: samples/part	ticipants/avants)				
	[(6.	х затрієз/рагі	icipanisrevenisj				
Res	DURING SITE PLAN REVIEW WITH PLANNING BOARD BMP ARE SUGGESTED TO BE IMPLEMENTED BY DEVELOPER.								

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} \begin{vmatrix} 1 & 1 \end{vmatrix}$

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

		SPL	DES	ID						
Name of MS4/Coalition	TOWN OF UNION	N	Y	R	2	0	А	0	5	0

Minimum Control Measure 6. Stormwater Management for Municipal Operations

The information in this section is being reported (check one):		
On behalf of an individual MS4On behalf of a coalition	_	
How many MS4s contributed to this report?		

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

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

			periormea within	i the past 3
Operation/Activity/Facility	Addressed in	n SWMP?	<u>years?</u>) -
Street Maintenance	• Yes	○ No	○ Yes	No
Bridge Maintenance	○ Yes	● No	○ Yes	No
Winter Road Maintenance		○ No	○ Yes	No
Salt Storage	• Yes	○ No	○ Yes	No
Solid Waste Management	○ Yes	● No	○ Yes	No
New Municipal Construction and Land Disturba	nce • Yes	○ No	○ Yes	No
Winter Road Maintenance	• Yes	○ No	○ Yes	No
Right of Way Maintenance	• Yes	○ No	○ Yes	No
Marine Operations	○ Yes	● No	○ Yes	No
Hydrologic Habitat Modification	_	● No	○ Yes	No
Parks and Open Space	• Yes	○ No	○ Yes	No
Municipal Building		○ No	○ Yes	No
Stormwater System Maintenance	• Yes	○ No	○ Yes	No
Vehicle and Fleet Maintenance	● Yes	○ No	○ Yes	No
Other	○ Yes	○ No	○ Yes	\bigcirc No

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 1 & 1 \end{vmatrix}$

	SPDES II)							
Name of MS4/Coalition TOWN OF UNION	N Y F	2	0 A	0	5	0			
2. Provide the following information about municipal operations good housekeeping programs:									
Parking Lots Swept	# Ac	eres							
• Streets Swept	# M	iles		4	8	0			
• Catch Basins Inspected and Cleaned Where Necessary		#	1	2	0	0			
O Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary	#								
O Phosphorus Applied In Chemical Fertilizer	# I	bs.				0			
O Nitrogen Applied In Chemical Fertilizer # Lbs.									
O Pesticide/Herbicide Applied As Pure Product	# I	bs.							
3. How many stormwater management trainings have been partial during this reporting period?	provided to mun	icipal	emp	loye	ees	1			
4. What was the date of the last training?	0 2 / 2	L 0	/ 2	0	1	0			
5. How many municipal employees have been trained in this	reporting period	1?				2			
6. What percent of municipal employees in relevant position stormwater management training?	s and departmen	its red	ceive	7	5	%			

This report is being submitted for the reporting period ending March 9, 2 0 1 1 If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

					SPDES ID
Nar	me of MS4/0	Coaliti	TOWN OF UNION		N Y R 2 0 A 0 5 0
7.	Evaluati	ing/M	easuring Progress	s MCM 6	
Ma			•		ectiveness of your Municipal Stormwater ong have you been tracking them and at what
Ex	ample*:				
Inc	dicator:	Cat	ch basins inspected and clear	ned	
Be	gan Track	ing:	2005	Frequency:	monthly
			(year)		(ex.: annual, monthly, biweekly)
#	40 catch bas	sins clear	ned		
				(ex.: samples/parti	icipants/events)
			provided as an exam		
Inc	dicator:	CA	TCHBASING CLEANED A	ND INSI ECTED	
Be	gan Track	ing:	2005 (year)	Frequency:	CONTINUOUS (ex.: annual, monthly, biweekly)
	CATCH BA	SINS C		D DEDAIDS	
#	Criticii bi	101110	LEANED, INSPECTED AN	D REPAIRS	
#	CHICHE	1511 15 C	LEANED, INSPECTED AN	(ex.: samples/parti	icipants/events)

Submit additional pages as needed.

This report is being submitted for the reporting period ending March 9, 2 0 1 1

	SPDES ID						
Name of MS4/Coalition Town of Vestal	N Y R 2 0 A 0 6 4						
Minimum Control Measure 3.	Illicit Discharge Detection and Elimination						
The information in this section is being reported	d (check one):						
On behalf of an individual MS4							
 On behalf of a coalition How many MS4s contributed to 	o this report?						
1. Enter the number and approx. percen	it of outfalls mapped: 160# 90%						
2. How many of these outfalls have been reporting period (outfall reconnaissan	screened for dry weather discharges during this tice inventory)?						
3.a. What types of generating sites/sewers reporting period?	heds were targeted for inspection during this						
○ Auto Recyclers	○ Landscaping (Irrigation)						
O Building Maintenance	○ Marinas						
○ Churches	O Metal Plateing Operations						
O Commercial Carwashes	Outdoor Fluid Storage						
O Commercial Laundry/Dry Cleaners	Parking Lot Maintenance						
O Construction Vehicle Washouts	O Printing						
 Cross-Connections 	O Residential Carwashing						
O Distribution Centers	Restaurants						
O Food Processing Facilities	O Schools and Universities						
O Garbage Truck Washouts	O Septic Maintenance						
○ Hospitals	O Swimming Pools						
O Improper RV Waste Disposal	● Vehicle Fueling						
O Industrial Process Water	● Vehicle Maint./Repair Shops						
Other:	○ None						
O Sewersheds:							

This report is being submitted for the reporting period ending March 9, $2 \mid 0 \mid 1 \mid 1$ If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

	SEDES ID	
Name of MS4/Coalition Town of Vestal	N Y R	2 0 A 0 6 4
3.b. What types of illicit discharges have	been found during this reporting period	1?
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	Sanitary Sewer Overflows	
O Illegal Dumping	O Straight Pipe Sewer Discharges	
Other:	○ None	
4. How many illicit discharges/potential reporting period?5. How many illicit discharges have been period?	l illegal connections have been detected of the confirmed during this reporting perior	0
6. How many illicit discharges/illegal coperiod?7. Has the storm sewershed mapping book if No, approximately what percent was	een completed in this reporting period?	this reporting O Yes No. 5 0 9
8. Is the above information available in Is this information available on the v If Yes, provide URL(s):		○ Yes ● No ● Yes ○ No
URL	where map(s) can be accessed a not nome p	age.
URL		
		+ + + + + + + + + + + + + + + + + + + +

This report is being submitted for the reporting period ending March 9, 2 0 1 1

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This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 1 & 1 \end{vmatrix}$

				SPDES ID		
Name of MS4/Coalition	Town of Vestal			NYR2	0 A 0	6 4
12. Evaluating Prog	ress Toward Mea	isurable Goals N	ACM 3			
Use this page to repoidentified in your Sto III.C.1. Submit additi	rmwater Manager	nent Program Pla				Part
A. Briefly summari	ze the Measurabl	le Goal identifie	d in the SWMPP	in this reporti	ng peri	iod.
The Town found no replaced 1,000 feet of The Town hired a en	of sanitary sewer to	o help remove in	filtration.	rting period. T	ie town	
B. Briefly summari Goal.	ze the observation	ns that indicated	i the overall effec	tiveness of thi	s Meas	urable
The absent of illicit of	lischarges indicate	e the effectivenes	s of the program			
C. How many times	was this observa	ntion measured (or evaluated in th	is reporting p	eriod?	
				dave a no	2	3 0 cticipants/ever
D. Has your MS4 m	ade progress tow	ard this measu	rable goal during		-	•
v			9 3	_	_	○ No
E. Is your MS4 on s	chedule to meet	the deadline set	forth in the SWM		.	0.17
F. Briefly summari the next reportin	ze the stormwate g cycle (including	-				○ No ring
Increase the number	of sites that are vi	sited and replace	more or the same	amount of san	itary se	wer
		•			-	A) anni le semanda de la
						_

This report is being submitted for the reporting period ending March 9, $\begin{bmatrix} 2 & 0 \end{bmatrix} \begin{bmatrix} 1 & 1 \end{bmatrix}$

		SPDES ID									
Name of MS4/Coalition Tov		N	Y	R	2	0	A	0	6	4	

	Minimum Control Measures 4 and 5.
	Construction Site and Post-Construction Control
Th	e 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 cerfification or using the NYSDEC Gap Analysis Workbook? O Yes NO NT
	If Yes, Towns, Cities and Villages provide date of equivalent NYS Sample Local Law. $ \bigcirc 09/2004 \bigcirc 03/2006 \bigcirc NT $
2.	Does your MS4/Coalition have a SWPPP review procedure in place? • Yes • No
3.	How many Construction Stormwater Pollution Prevention Plans (SWPPPs) have been reviewed in this reporting period?
4.	Does your MS4/Coalition have a mechanism for receipt and consideration of public comments related to construction SWPPPs?
	If Yes, how many public comments were received during this reporting period?
5,	Does your MS4/Coalition provide education and training for contractors about the local SWPPP process? • Yes • No

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

#	-	O No Authority
#		O No Authority
#		O No Authority
#		O No Authority
#		O No Authority
#		O No Authority
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#		
#		O No Authority
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This report is being submitted for the reporting period ending March 9, $\begin{bmatrix} 2 & 0 & 1 & 1 \end{bmatrix}$ If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

		SPI	DES	ID						
Name of MS4/Coalition	Town of Vestal	N	Y	R	2	0	A	0	6	4

	Minimum Control Measure 4. Construction Site Stormwater Runo	ff Con	<u>trol</u>
The	e information in this section is being reported (check one):		
	On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to this report?		
1.	How many construction projects have been authorized for disturbances of one during this reporting period?	acre or 1	more 3
2.	How many construction projects disturbing at least one acre were active in you during this reporting period?	r jurisd	iction 2
3.	What percent of active construction sites were inspected during this reporting	period?	T-1
4.	What percent of active construction sites were inspected more than once?	1 0	O NT
5.	Do all inspectors working on behalf of the MS4s contributing to this report use Construction Stormwater Inspection Manual? • Yes	the NY	S ONT
6.	Does your MS4/Coalition provide public access to Stormwater Pollution Prevention (SWPPPs) of construction projects that are subject to MS4 review and approved the experimental experiments of the experimental experiments of the experimental experiments of the experimental experiments of the experiments of the experimental experiments of the experime		ans
	If your MS4 is Non-Traditional, are SWPPPs of construction projects made av public review?		
	If Yes, use the following page to identify location(s) where SWPPPs can be accessed	đ.	

This report is being submitted for the reporting period ending March 9, 2 0 1 1

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

		SPDES	SID _		
Name of MS4/Coalition Town of Vestal		И Х	R 2	0 A	0 6 4
6. con't.:					
Submit additional pages as needed.					
O MS4/Coalition Office					
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O Web Page URL(s): Please provide specific address where SWPPPs	s can be a	accesse	ed - no	home	page.
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This report is being submitted for the reporting period ending March 9, 2 0 1 1

Name of MS4/Coalition	Town of Vestal		N Y R 2 C) A 0 6 4
7. Evaluating Prop	gress Toward Measura	ble Goals MCM 4	•	
identified in your St	ort on your progress and tormwater Management lational pages as needed.		•	
A. Briefly summar	rize the Measurable Go	al identified in the S	WMPP in this reporti	ag period.
2 construction sites	was active in 2010, of w	which both are comple	eted.	
B. Briefly summar Goal.	rize the observations th	at indicated the over	all effectiveness of this	s Measurable
We inspected each s construction.	site during the constructi	ion and noted no storn	nwater problems caused	l by the
C. How many time	es was this observation	measured or evaluat	ed in this reporting pe	eriod?
			(ex.: sam	ples/participants/events
D. Has your MS4 n	made progress toward	this measurable goal		-
E. Is your MS4 on	schedule to meet the de	eadline set forth in th		Yes O No
and any dear trans a dar				Yes O No
•	ize the stormwater acti ng cycle (including an i	-	~	M during
continue to inspect	construction sites has ne	cessary		

This report is being submitted for the reporting period ending March 9, $\begin{bmatrix} 2 & 0 \end{bmatrix}$ 1

				SPDE	SID		
Name of MS4/Coalition	Town of Vestal			N	7 R 2	0 A	0 6 4
<u>Minimum</u>	<u>Control Mea</u>	sure 5. Post	-Constructio	on Stormwat	ter Ma	nagen	<u>nent</u>
The information in th	is section is bein	ng reported (che	ck one):				
On behalf of an incOn behalf of a coaHow m		ributed to this	report?				
1. How many and MS4/Coalition is						your	
		# Inventoried	# Inspections	# Times Maintained			
O Alternative Practic	es						
Filter Systems		2	2				
● Infiltration Basins		7	7				
Open Channels							
Ponds		9	9				
○ Wetlands							
● Other		2	2				
2. Do you use an observation BMPs, inspection			abase, spreads	heet) to track	post-coi	struci • Ye	
3. What types of a Development/E					w Impa	ect	
● Building Codes	O Municipal C	comprehensive P	lans				
Overlay Districts	Open Space	Preservation Pre	ogram				
○ Zoning	O Local Law o	r Ordinance					
○ None	O Land Use Ro	egulation/Zonin	3				
O Watershed Plans	Other Comp	rehensive Plan					
Other:			,		1 1		

This report is being submitted for the reporting period ending March 9, $\begin{bmatrix} 2 & 0 \end{bmatrix} \begin{bmatrix} 1 & 1 \end{bmatrix}$

		SPI	JES II	י					
Nan	ne of MS4/Coalition Town of Vestal	N	YF	2	0	A) 6	5 4	4
4a.	. Are the MS4s contributing to this report involved in a regional/wat	ershed w	vide p	lanr	ing	g effo	rt?		
					0	Yes	•	N	Vo
4b.	. Does the MS4 have a banking and credit system for stormwater ma	mageme	nt pr	actic	es?				
					C	Yes	() N	Vο
4c.	Do the SWMP Plans for each MS4 contributing to this report incluand approval of banking and credit of alternative siting of a storm								
						Yes		N C	Vо
4d.	. How many stormwater management practices have been implement reporting period?	ited as p	art of	this	sys	stem	in t	his	•
5.	What percent of municipal officials/MS4 staff responsible for prog training on Low Impace Development (LID), Better Site Design (B					atten	ded	l	
	Infrastructure principles in this reporting period?	•					3 3	3	%

This report is being submitted for the reporting period ending March 9, 2 0 1 1

 6. Evaluating Progress Toward Measurable Goals MCM 5 Use this page to report on your progress and project plans toward achieving measurable in your Stormwater Management Program Plan (SWMPP), including requilibrian additional pages as needed. A. Briefly summarize the Measurable Goal identified in the SWMPP in this real last that have post construction structures were inspected in this reporting program of the structure of the structur	porting per	riod.
identified in your Stormwater Management Program Plan (SWMPP), including requIII C.1. Submit additional pages as needed. A. Briefly summarize the Measurable Goal identified in the SWMPP in this re All 18 sites that have post construction structures were inspected in this reporting p	porting per	riod.
All 18 sites that have post construction structures were inspected in this reporting p	period	
		surable
	of this Mea	surable
	of this Mea	surable
B. Briefly summarize the observations that indicated the overall effectiveness Goal.		
All sites were working has intended, with only 2 site needing to be notified of clear	a up respons	sibility
C. How many times was this observation measured or evaluated in this report	ing period?	
		1 8
D. Has your MS4 made progress toward this measurable goal during this repo		erticipants/eve d?
2 v 11tt Juliu 1 22tt av program vermen general genera	• Yes	
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 the the next reporting cycle (including an implementation schedule).		
Reinspect all sites this reporting year		

This report is being submitted for the reporting period ending March 9, $\begin{bmatrix} 2 & 0 & 1 \end{bmatrix}$

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

Name of MS4/Coalition Town of Vestal	SPDES ID N Y R 2 0 A 0 6 4
Minimum Control Measure 6. Stormwater Managemen	nt for Municipal Operations
The information in this section is being reported (check one):	
● On behalf of an individual MS4 ○ On behalf of a coalition How many MS4s contributed to this report?	

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

Self-Assessment Operation/Activity/Facility performed within the past 3 **Operation/Activity/Facility** Addressed in SWMP? vears? Street Maintenance. • Yes ○ No ○ Yes No ○ No ○ Yes Bridge Maintenance..... 9 Yes No ○ No ○ Yes Winter Road Maintenance.

• Yes No Salt Storage • Yes O No O Yes No Solid Waste Management..... • Yes ○ No ○ Yes No New Municipal Construction and Land Disturbance. O Yes No Yes O No O No O Yes No Right of Way Maintenance.

Yes ● No ○ Yes Marine Operations..... O Yes O No Hydrologic Habitat Modification..... O Yes ● No ○ Yes O No ● No ○ Yes O No Parks and Open Space.... O Yes ● No ○ Yes Municipal Building. O Yes No ○ No ○ Yes No Stormwater System Maintenance..... • Yes Vehicle and Fleet Maintenance.

• Yes O No O Yes No Other...... O Yes • No Yes No

This report is being submitted for the reporting period ending March 9, 2 0 1 1 1 If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

	5	SPD	ES ID					
Name of MS4/Coalition Town of Vestal		N	YR	2	0	A 0	6	4
2. Provide the following information about municipal operation	ns good	l he	ousek	ee p	ing	prog	ran	ns:
• Parking Lots Swept (Number of acres X Number of times swept)			# Acr	es				2
• Streets Swept (Number of miles X Number of times swept)			# Mil	es			4	0
● Catch Basins Inspected and Cleaned Where Necessary				#		1	0	0
● Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary				#			1	8
O Phosphorus Applied In Chemical Fertilizer			#Lt	S.				
O Nitrogen Applied In Chemical Fertilizer			# Lt	S.				
O Pesticide/Herbicide Applied (Number of acres to which pesticide/herbicide was applied X Nuttimes applied to the nearest tenth.)	mber of		Acres	;			The state of the s	
3. How many stormwater management trainings have been pro-	ovided 1	to 1	nunic	ipa	l en	aplo	/ees	ļ
during this reporting period?								0
4. What was the date of the last training?	0	2	/ 2	6	1	2 0	1	0
5. How many municipal employees have been trained in this re	eporting	g p	eriod'	?				2
6. What percent of municipal employees in relevant positions a stormwater management training?	and dep	art	ment	s re	ceiv	ve 3	3	%

This report is being submitted for the reporting period ending March 9, $2 \mid 0 \mid 1 \mid 1$

ſ				SPDES ID	7-1-1-1
ame of MS4/Coalition	Town of Vestal			N Y R 2 0	A 0 6 4
Evaluating Proc	oress Toward M	leasurable Goals	MCIM 6		
Evaluating Livi	gress roward ivi	tasurabit Otals	VICIVE O		
lentified in your St	ormwater Manag	ress and project pla gement Program Pl			
I.C.1. Submit addit	nonai pages as ne	eeded.			
. Briefly summar	ize the Measura	ıble Goal identific	d in the SWMP	P in this reporti	ıg period.
			•		
Rriefly summar	ize the observat	ions that indicate	d the overall eff	ectiveness of this	Measurable
oal.	aze the upset val	ions mat mancare	d die overan en	ectiveness of this	IVACASUI ADAC
					į
. How many time	s was this obser	vation measured	or evaluated in	this reporting pe	riod?
					ples/participants/ev
Has your MS4 r	nade progress to	oward this measu	rable goal durir		
				•	Yes O No
Is your MS4 on	schedule to mee	et the deadline set	forth in the SW	MPP?	
					Yes O No
•		ter activities plan ing an implement		=	M during
					- August - A
					-