## **MS4 Annual Report Cover Page**

MCC form for period ending March 9,

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

#### **Choose one:**

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

Fill in SPDES ID in upper right hand corner.

Name o	of M	S4													

# OR

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

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

Name of Single Entity

# OR

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

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

Name of Coalition

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# MS4 Annual Report Cover Page

MCC form for period ending March 9,

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

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MS4 Municipal Compliance Certification	on(MCC) Form	
MCC form for period ending March 9,		
	SPDES ID	
Name of MS4		

Each MS4 must submit an MCC form.

# Section 1 - MCC Identification Page

Indicate whether this MCC form is being submitted to certify endorsement or acceptance of:

- $\bigcirc$  An Annual Report for a single MS4
- A Single Entity (Per Part II.E of GP-0-10-002)
- A Joint Report

Joint reports may be submitted by permittees with legally binding agreements.

If Joint Report, enter coalition name:

MCC form for period ending March 9,

		SPI	DES	ID			
Name of MS4							

# Section 2 - Contact Information

Important Instructions - Please Read

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

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

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

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

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

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

Name of MS4 Broome-Tioga Stormwater Coalition

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

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

Name of MS4 Broome County

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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:

○ Principal Executive Officer/Chief Elected Official

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

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

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Name of MS4 Broome County

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- Stormwater Management Program (SWMP) Coordinator
- Report Preparer

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Name of MS4 TIOGA COUNTY

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

Name of MS4 TIOGA COUNTY

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Name of MS4 City of Binghamton

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Name of MS4 Town of Binghamton

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

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

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

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Name of MS4 TOWN OF CHENANGO

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

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

Name of MS4 TOWN OF CHENANGO

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

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Name of MS4 Town of Conklin

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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).

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

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

Name of MS4 Town of Conklin

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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.

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

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Name of MS4 Town of Conklin

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

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## Section 2 - Contact Information

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

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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

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

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MCC form for period ending March 9,

Name of MS4 TOWN OF DICKINSON

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For each contact, select all that apply:

O Principal Executive Officer/Chief Elected Official

- Duly Authorized Representative
- $\bigcirc$  Local Stormwater Public Contact
- $\odot$  Stormwater Management Program (SWMP) Coordinator
- Report Preparer

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## MS4 Municipal Compliance Certification(MCC) Form

MCC form for period ending March 9, 2 0 1

Name of MS4 Village of Endicou

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

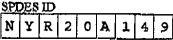
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Name of MS4 VILLAGE OF ENDICOTT

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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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- 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 0

Name of MS4 Town of Fenton

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### Section 2 - Contact Information

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

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

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

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

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

Name of MS4 Town of Fenton

SPDES ID N Y R 2 0 A 0 7

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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
- 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 0

Name of MS4 Village of Johnson City

SPDES ID N Y R 2 0 A

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

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

Name of MS4 Village of Johnson City

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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.

For each contact, select all that apply:

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, 2 0 1 0

Name of MS4 Town of Kirkwood

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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).

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

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Name of MS4 Town of Kirkwood

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### Section 2 - Contact Information

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

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Name of MS4 Town of Kirkwood

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

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Name of MS4	Town of Owego
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# Section 2 - Contact Information

Important Instructions - Please Read

Contact information must be provided for *each* of the following positions as indicated below:

- 1. Principal Executive Officer, Chief Elected Official or other qualified individual (per GP-0-08-002 Part VI.J).
- 2. Duly Authorized Representative (Information for this contact must only be submitted if a Duly Authorized Representative is signing this form)
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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
- $\bigcirc$  Duly Authorized Representative
- $\bigcirc$  Local Stormwater Public Contact
- O Stormwater Management Program (SWMP) Coordinator
- Report Preparer

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Name of MS4 Town of Owego

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#### Section 2 - Contact Information

Important Instructions - Please Read

Contact information must be provided for *each* 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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Name of MS4 VILLAGE OF PORT DICKINSON

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

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## Section 2 - Contact Information

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

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Name of MS4 VILLAGE OF PORT DICKINSON

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## Section 2 - Contact Information

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- 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
- $\bigcirc$  Local Stormwater Public Contact
- $\odot$  Stormwater Management Program (SWMP) Coordinator
- $\bigcirc$  Report Preparer

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## Section 2 - Contact Information

Provide contact information for *all* of the following contacts:

- 1. The Principal Executive Officer, Chief Elected Official or other qualified individual (per GP-0-08-002 Part VI.J).
- 2. The Local Stormwater Public Contact (required per GP-0-08-002 Part VII.A.2.c.).
- 3. The Stormwater Management Program (SWMP) Coordinator (Individual responsible for coordination/implementation of SWMP).
- 4. Report Preparer (Consultants may provide company name in the space provided).

#### Submit a separate sheet for each contact.

- Signatory Authority (choose one of the following)
  - Executive Officer or Ranking Elected Official
  - O Duly Authorized Representative
- $\bigcirc$  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 0

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#### Section 2 - Contact Information

Provide contact information for *all* of the following contacts:

- 1. The Principal Executive Officer, Chief Elected Official or other qualified individual (per GP-0-08-002 Part VI.J).
- 2. The Local Stormwater Public Contact (required per GP-0-08-002 Part VII.A.2.c.).
- 3. The Stormwater Management Program (SWMP) Coordinator (Individual responsible for coordination/implementation of SWMP).
- 4. Report Preparer (Consultants may provide company name in the space provided).

#### Submit a separate sheet for each contact.

- Signatory Authority (choose one of the following)
  - O Executive Officer or Ranking Elected Official
  - O Duly Authorized Representative
- Local Stormwater Public Contact
- O Stormwater Management Program (SWMP) Coordinator
- O Report Preparer

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Name of MS4 Town of Vestal

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

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

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

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

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### 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 VLJ).
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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
- 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 0

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## Section 3 - Partner Information

Did your MS4 work with partners/coalition to complete some or all permit requirements during this reporting period?

If Yes, complete information below.

Submit a separate sheet for each partner. Information provided in other formats will not be accepted. If your MS4 cooperated with a coalition, submit one sheet with the name of the coalition. It is not necessary to include a separate sheet for each MS4 in the coalition.

If No, proceed to Section 4 - Certification Statement.

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

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Name of MS4 All Broome-Tioga Stormwater Coalition Members

## Section 3 - Partner Information

Did your MS4 work with partners/coalition to complete some or all permit requirements during this reporting period?

If Yes, complete information below.

Submit a separate sheet for each partner. Information provided in other formats will not be accepted. If your MS4 cooperated with a coalition, submit one sheet with the name of the coalition. It is not necessary to include a separate sheet for each MS4 in the coalition.

If No, proceed to Section 4 - Certification Statement.

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#### Additional tasks/responsibilities

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Name of MS4 All Broome-Tioga Stormwater Coalition Members

## Section 3 - Partner Information

Did your MS4 work with partners/coalition to complete some or all permit requirements during this reporting period?

If Yes, complete information below.

Submit a separate sheet for each partner. Information provided in other formats will not be accepted. If your MS4 cooperated with a coalition, submit one sheet with the name of the coalition. It is not necessary to include a separate sheet for each MS4 in the coalition.

If No, proceed to Section 4 - Certification Statement.

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#### Additional tasks/responsibilities

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Name of MS4 All Broome-Tioga Stormwater Coalition Members

## Section 3 - Partner Information

Did your MS4 work with partners/coalition to complete some or all permit requirements during this reporting period?

If Yes, complete information below.

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If No, proceed to Section 4 - Certification Statement.

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Name of MS4 All Broome-Tioga Stormwater Coalition Members

## Section 3 - Partner Information

Did your MS4 work with partners/coalition to complete some or all permit requirements during this reporting period?

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Name of MS4 All Broome-Tioga Stormwater Coalition Members

## Section 3 - Partner Information

Did your MS4 work with partners/coalition to complete some or all permit requirements during this reporting period?

If Yes, complete information below.

Submit a separate sheet for each partner. Information provided in other formats will not be accepted. If your MS4 cooperated with a coalition, submit one sheet with the name of the coalition. It is not necessary to include a separate sheet for each MS4 in the coalition.

If No, proceed to Section 4 - Certification Statement.

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## Section 4 - Certification Statement

"I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

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

First Name     D   A     L   E	$\begin{array}{c c} MI \\ \hline N \\ \hline W \\ \hline E \\ S \\ \hline T \\ O \\ N \\ \hline \end{array}$
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Send completed form and any attachments to the DEC Central Office at:

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

Name of MS4 TOWN OF FENTON

### Section 4 - Certification Statement

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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 Conklin		N	Y	R	2	0	Α	2	5	5

#### Section 4 - Certification Statement

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Signature Delra A Preston		Date 0 4 / 0 9 / 2 0 1	

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

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

Name of MS4 Town of Kirkwood	N	Y	R	2	0	A	0	7	2

#### Section 4 - Certification Statement

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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

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#### Section 4 - Certification Statement

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

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#### Section 4 - Certification Statement

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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 Union

### Section 4 - Certification Statement

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

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

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Name of MS4/Coalition								

## **Water Quality Trends**

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

- $\bigcirc$  On behalf of an individual MS4
- On behalf of a coalition How many MS4s are contributed to this report?
- 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.  $\bigcirc$  Yes
- If Yes, choose one of the following
- $\bigcirc$  Report(s) attached to the annual report
- $\bigcirc$  Web Page(s) where report(s) is/are provided below

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

 $\bigcirc$  No

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

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

Name of MS4/Coalition Broome-Tioga Stormwater Coalition

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## Minimum Control Measure 1. Public Education and Outreach

1 5

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

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

How many MS4s contributed to this report?

### 1. Targeted Public Education and Outreach Best Management Practices

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

• Construction Sites		• Pesticide and Fertilizer Application
• General Stormwater	r Management Information	• Pet Waste Management
• Household Hazardo	us Waste Disposal	Recycling
Illicit Discharge De	tection and Elimination	Riparian Corridor Protection/Restoration
• Infrastructure Main	tenance	Trash Management
• Smart Growth		$\bigcirc$ Vehicle Washing
Storm Drain Markin	ng	• Water Conservation
• Green Infrastructure	e/Better Site Design/Low Impact Development	$\bigcirc$ Wetland Protection
<pre>Other:     f l o o d i n Other</pre>	ı g	O None
2. Specific audience	ces targeted during this reporting period:	
• Public Employees	Contractors	
• Residential	• Developers	
• Businesses	• General Public	
Restaurants	$\bigcirc$ Industries	
• Other:	• Agricultural	

 Agricultural i|p|a|1 1 s С h 1 s & Muni С Brd С а 0 0 s L 0

Other

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

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

Name of MS4/Coalition Broome-Tioga Stormwater Coalition

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**3.** What strategies did your MS4/Coalition use to achieve education and outreach goals during this reporting period? Check all that apply:

Construction Site Operators Trained	# Trained			2	5	0
• Direct Mailings	# Mailings					1
• Kiosks or Other Displays	# Locations					5
$\bigcirc$ List-Serves	# In List					
Mailing List	# In List				4	5
• Newspaper Ads or Articles	# Days Run					6
Public Events/Presentations	# Attendees		7	9	1	3
School Program	# Attendees			3	0	0
○ TV Spot/Program	# Days Run					
• Printed Materials:	Total # Distributed	1	5	0	0	0
Locations (e.g. libraries, town offices, kiosks) E d u c a t i o n a l e v e n t s						

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

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

Name of MS4/Coalition Broome-Tioga Stormwater Coalition

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#### Provide specific web addresses - not home page. 3. Web Page con't.: URL

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

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 C 0 0 2

Name of MS4/Coalition Broome-Tioga Stormwater Coalition

#### 4. Evaluating Progress Toward Measurable Goals MCM 1

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

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

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

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

- Farm Days 3/13-15/09 - stormwater displays, 5000 visitors. - Earth Fest 4/25/09 - brochures & stormwater displays; recycling/hazardous waste mgmt brochures; composting and grass cycling literature for 2500 visitors. - Waterman Conservation Earth Day 4/18/09 -Enviroscape Model for 100 participants. - EnviroPhotoShow 6-7/09- ed kiosk w/'After the Storm' and RB Cleanup stats w/brochures. 500 visitors. - BC Riverbank Cleanup 9/19/09 - ed packets to 25 groups (260 vols).

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

(ex.: samples/participants/events)

5

 $\bigcirc$  No

D. Has your MS4 made progress toward this Measurable Goal during this reporting period?

• Yes  $\bigcirc$  No

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

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 in Yr 8. - Farm Days at the Mall 3/12-14/10; Earth Fest 4/23/10; Waterman Conservation Earth Day 4/17/10; BCEMC Environmental Photography Show May-June '10; BC Riverbank Cleanup Orientation 9/19/09.

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

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

Broome-Tioga Stormwater Coalition Name of MS4/Coalition

#### 4. Evaluating Progress Toward Measurable Goals MCM 1

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

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

Conduct presentations, trainings and tours to educate members of the public, contractors, municipal boards, students, services organizations, and other groups about stormwater impacts, programs, policies, and best management practices.

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

- 3/8/09 BCSWCD, stormwater regs/issues, 30 students. - 4/22/09 TCSWCD, Muni Flood Summit w/stormwater disc; 48 ppl. - 7/20/09 TCSWCD, one DEC SWPPP Review wrkshp, 40 Plng Brds/muni officials and one Muni StormH20 Construction Inspect. Train. for CEOs, 22 ppl. -TCSWCD, 3 Contractor 4hr Train., 108 ppl. - BCDSWM, 11 landfill tours, 271 ppl, sold 236 Home Compost units.- CUCE of BC conduced presentations and offered displays about home composting.

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

2 5

(ex.: samples/participants/events)

#### **D.** Has your MS4 made progress toward this Measurable Goal during this reporting period?

○ No • Yes

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).

Continue outreach as established and when new opportunities arise.



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

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 C 0 0 2

Name of MS4/Coalition Broome-Tioga Stormwater Coalition

#### 4. Evaluating Progress Toward Measurable Goals MCM 1

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

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

Create and implement a BTSC media campaign to serve as educational resource for municipal officials, developers and contractors, homeowners, and community members about local stormwater programs, policies, pollutants of concern, activities, events, publications, and trainings.

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

BTSC did not issue PSAs in reporting year as originally planned. Mechanisms used in lieu of PSAs included promotion of BTSC website resources at public events.

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

(ex.: samples/participants/events)

NoNo

○ Yes

D.	Has your MS4	made progress	toward this M	[easurable Goal	during this re	porting period?
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E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?	$\bigcirc$ Yes

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

BTSC will create public service announcements for print and broadcast media in next reporting yr.

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

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

Name of MS4/Coalition Broome-Tioga Stormwater Coalition

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## Minimum Control Measure 2. Public Involvement/Participation

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

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

How many MS4s contributed to this report? 1 5

1. What opportunities were provided for public participation in implementation, development, evaluation and improvement of the Stormwater Management Program (SWMP) Plan during this reporting period? Check all that apply:

• Cleanup Events	# Events			8
Comments on SWMP Received	# Comments			
• Community Hotlines	Phone # $\left( \begin{array}{c c} 6 & 0 & 7 \end{array} \right) \left[ \begin{array}{c c} 7 & 7 & 8 \end{array} \right]$	<b>-</b> 3	8	6 7
Phone # ( )	Phone # ( )	-		
Phone # ( )	Phone # ( )	-		
Phone # ( )	Phone # ( )	-		
Phone # ( )	Phone # ( )	-		
Phone # ( )	Phone # ( )	-		
• Community Meetings	# Attendees		1	8 5
○ Plantings	Sq. Ft.			
Storm Drain Markings	#Drains		1	0 0
• Stakeholder Meetings	# Attendees			7 5
$\bigcirc$ Volunteer Monitoring	# Events			
$\bullet \text{ Other: } H H W \& E I e c t r o n$	i c s C o l l e c t	i o	n	s

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

Program (SWMP) Plan provided?	• Yes	○ No
• List-Serve # In List		4 3
Newspaper Advertising     # Days Run		1
○ TV/Radio Notices # Days Run		
O Other:		

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Name of MS4/Coalition Broome-Tioga Stormwater Coalition

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Name of MS4/Coalition Broome-Tioga Stormwater Coalition

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

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Name of MS4/Coalition Broome-Tioga Stormwater Coalition

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# **3.** Where can the public access copies of this annual report, Stormwater Management Program SWMP) Plan and submit comments on those documents?

Enter address/contact info and select radio button to indicate which document is available and whether comments may be submitted at that location. Submit additional pages as needed.

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6. Were comments received during this reporting period? O Yes If Yes, attach comments, responses and changes made to SWMP in response to comments to this report.

 $\bigcirc$  No

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

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

Name of MS4/Coalition Broome-Tioga Stormwater Coalition

#### 7. Evaluating Progress Toward Measurable Goals MCM 2

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

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

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; to involve the public, students, and local service organizations.

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

TC Stream Cleanup 5/09 - 53 people in 7 groups participated. TC Storm Drain Stenciling 5/09 - 13 Boy Scouts marked 100 drains. BC Riverbank Cleanup 9/19/09 - 253 people in 25 groups at 22 sites collected 3 tons of trash along 12-miles of waterway.

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  $\bigcirc$  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).

Activities will continue as developed into future reporting years.

BTSC plans to purchase more permanent metal storm drain markers for each MS4. Anticipated purchase and installation in reporting yr. 8



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

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Name of MS4/Coalition Broome-Tioga Stormwater Coalition

#### 7. Evaluating Progress Toward Measurable Goals MCM 2

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

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

To promote the proper management and disposal of HHW and electronics in Broome & Tioga Counties.

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

BCDSWM held 32 HHW & Electronic collections for 2430 Broome and 231 Tioga households through shared agreement. CESQGs - 84 Broome, 11 Tioga Total waste shipped 129 tons (BC accounted for 117.46 tons; Tioga 11.5 tons). Electronic Collections - six add't events collected 42 tons from 747 BC households. Yr round E-waste collection at BC Landfill served 607 Broome (42 tons) and Tioga 52 households (7.6 tons). Waste oil recycled: Broome 25.9 tons; Tioga 7.1 tons.

#### 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  $\bigcirc$  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).

Program will continue as established. Resources will continue to be promoted and used in outreach in successive years.



#### This report is being submitted for the reporting period ending Ma 0

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Broome-Tioga Stormwater Coalition Name of MS4/Coalition

#### 7. Evaluating Progress Toward Measurable Goals MCM 2

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

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

GPS units purchased to aid municipalities in assisting residents with stormwater compliance and meeting their own compliance requirements.

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

15 GPS units purchased.

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

(ex.: samples/participants/events)

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

• Yes  $\bigcirc$  No

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).

Purchase 2 GIS compatible GPS units (one for each county) to aid in mapping abilities which will allow the public to access information via online GIS.



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

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Name of MS4/Coalition Broome County

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

$\bigcirc$ Auto Recyclers	$\bigcirc$ Landscaping (Irrigation)
Building Maintenance	$\bigcirc$ Marinas
$\bigcirc$ Churches	$\bigcirc$ Metal Plateing Operations
$\bigcirc$ Commercial Carwashes	Outdoor Fluid Storage
○ Commercial Laundry/Dry Cleaners	Parking Lot Maintenance
$\bigcirc$ Construction Vehicle Washouts	○ Printing
$\odot$ Cross-Connections	$\bigcirc$ Residential Carwashing
$\bigcirc$ Distribution Centers	○ Restaurants
$\bigcirc$ Food Processing Facilities	$\bigcirc$ Schools and Universities
$\bigcirc$ Garbage Truck Washouts	• Septic Maintenance
$\bigcirc$ Hospitals	$\bigcirc$ Swimming Pools
$\bigcirc$ Improper RV Waste Disposal	• Vehicle Fueling
$\bigcirc$ Industrial Process Water	• Vehicle Maint./Repair Shops
Other:	○ None
$\bigcirc$ Sewersheds:	

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

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Name of MS4/Coalition Broome County	N Y R 2 0 A 3 3 2
3.b.What types of illicit discharges have	e been found during this reporting period?
$\bigcirc$ Broken Lines From Sanitary Sewer	$\bigcirc$ Industrial Connections
$\bigcirc$ Cross Connections	$\bigcirc$ Inflow/Infiltration
○ Failing Septic Systems	○ Pump Station Failure
$\odot$ Floor Drains Connected To Storm Sewers	$\bigcirc$ Sanitary Sewer Overflows
• Illegal Dumping	○ Straight Pipe Sewer Discharges
O Other:	O None
4. How many illicit discharges/potentia reporting period?	al illegal connections have been detected during this
5. How many illicit discharges have be	en confirmed during this reporting period?

6. How many illicit discharges/illegal connections have been eliminated during this reporting period?

No

0 %

 $\bigcirc$  No

 $\bigcirc$  No

• Yes

• Yes

- 7. Has the storm sewershed mapping been completed in this reporting period?
   O Yes

   If No, approximately what percent was completed in this reporting period?
   If No, approximately what percent was completed in this reporting period?
- 8. Is the above information available in GIS? Is this information available on the web? If Yes, provide URL(s):

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

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- 9. Has an IDDE law been adopted for each traditional MS4 and/or have IDDE procedures been approved for all non-traditional MS4s contributing to this report? O Yes No
- **10. If Yes, has every traditional MS4 contributing to this report certified that this law is equivalent to the NYS Model IDDE Law?** O Yes O No O NT

11. What percent of staff in relevant positions and departments has received IDDE training?

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

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

Broome County Name of MS4/Coalition

#### 12. Evaluating Progress Toward Measurable Goals MCM 3

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

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

Inform the public about the negative environmental impacts of illegal dumping.

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

Agencies distributed BC Landfill Guides and HHW/electronics brochures, educational literature about mercury, and info about home composting and administered a land use quiz at various events like Earth Fest, volunteer fairs and civic presentations to inform the public about proper disposal of different types of waste and the hazards of dumping waste illegally.

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?

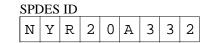
• Yes  $\bigcirc$  No

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).

Continue program as established.



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

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Name of MS4/Coalition Broome County

## 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.

Inform businesses about the negative environmental impacts of chemical and hazardous waste spills and encourage the use of best practices to prevent spills.

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

BCEMC analyzed 239 l&m development review projects where spill prevention best mgmt practices were incorporated into advisory comments to municipalities, as appropriate.

#### 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  $\bigcirc$  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).

Developing a Spill Prevention Plan: A Guide for Vehicle Sales, Storage and Maintenance Facilities - print and distributed to BTSC members, municipalities and town boards to share with developers and project applicants dealing with vehicle facilities early-on in planning projects. Post Guide to BTSC website.

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

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Name of MS4/Coalition Broome County

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

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

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

How many MS4s contributed to this report?

- 1a. Has each MS4 contributing to this report adopted a law, ordinance or other regulatory<br/>mechanism that provides equivalent protection to the NYS SPDES General Permit for<br/>Stormwater Discharges from Construction Activities?O Yes
- 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? O Yes No O NT

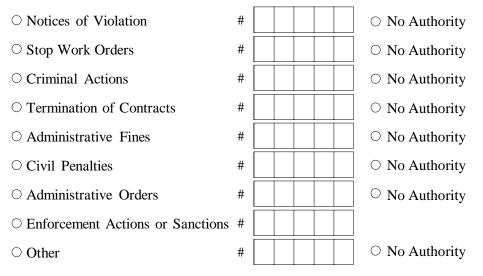
If Yes, Towns, Cities and Villages provide date of equivalent NYS Sample Local Law.  $\bigcirc 09/2004 \ \bigcirc 03/2006 \ \bigcirc NT$ 

- 2. Does your MS4/Coalition have a SWPPP review procedure in place?
- 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? Yes No NT

If Yes, how many public comments were received during this reporting period?

5. Does your MS4/Coalition provide education and training for contractors about the local SWPPP process? • Yes 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:



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

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

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## 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
- $\bigcirc$  On behalf of a coalition

How many MS4s contributed to this report?

- 1. How many construction projects have been authorized for disturbances of one acre or more during this reporting period?
- 2. How many construction projects disturbing at least one acre were active in your jurisdiction during this reporting period?
- 3. What percent of active construction sites were inspected during this reporting period?  $\odot$  NT
- 4. What percent of active construction sites were inspected more than once?  $\bigcirc$  NT
- 5. Do all inspectors working on behalf of the MS4s contributing to this report use the NYS Construction Stormwater Inspection Manual?

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

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, 2 0 1 0

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

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Submit additional pages as needed.

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Name of MS4/Coalition Broome County

### 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.

Review and comment on all GML 239 l&m projects

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

County agencies (BCDPW, BC Planning, and BCEMC) review and comment on development proposals referred to the County to ensure projects comply with Phase II regulations. BCDPW recommends proper erosion & sediment control measures and reviews related SWPPPs that impact County infrastructure. DPW reviewed 16 of 100 Site Plan reviews submitted to BC Planning.

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

1 1 0

(ex.: samples/participants/events)

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

• Yes  $\bigcirc$  No

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).

Continue program as established.



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

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

### 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.

Refer complaints regarding construction site stormwater to BCSWCD or NYSDEC.

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

Public Complaint Procedure - Complaints received by the BCEMC, BC Planning, BC Highway or other county departments regarding stormwater are referred to the BCSWCD or NYSDEC, as appropriate. BTSC website lists MS4 contacts with email address as a means for the public to file inquiries or complaints within their respective jurisdictions.

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  $\bigcirc$  No

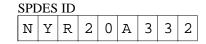
E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?

• 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).

Continue program as established.

-Maintain contact info and emails for each MS4 on the BTSC website.



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

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

### 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.

Ensure County-sponsored construction projects comply with General Construction Permit (GP-0-08-01).

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

County project inspection and enforcement - Broome County has consultant contracts for inspections and enforcement of local and state requirements regarding construction site runoff control, including GP-0-08-01.

#### 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  $\bigcirc$  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).

County personnel will receive a variety of trainings from MS4 partners. County personnel will seek additional training opportunities as opportunities arise.



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

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

Name of MS4/Coalition Broome County

# N Y R 2 0 A 3 3 2

SPDES ID

## Minimum Control Measure 5. Post-Construction Stormwater Management

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

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

How many MS4s contributed to this report?

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

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

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

○ Overlay Districts ○ Open Space Preservation Program

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

~ • • • •	•••														

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

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

			SPDE	ES ID					
Name of MS4/Coalition	Broome County		N Y	R	2	0 A	. 3	3	2
4a. Are the MS4s co	ntributing to this report involved in a regional	/watershe	d wi	de pl	anni	ing e	ffort	?	
						• }	es	0]	No
						_			

4b. Does the MS4 have a banking and credit system for stormwater management practices? • Yes

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?

• No

• No

%

○ Yes

4d. How many stormwater management practices have been implemented as part of this sy	stem	in	this
reporting period?			

5. What percent of municipal officials/MS4 staff responsible for program implementation attended training on Low Impace Development (LID), Better Site Design (BSD) and other Green Infrastructure principles in this reporting period?

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

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

Broome County Name of MS4/Coalition

### 6. Evaluating Progress Toward Measurable Goals MCM 5

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

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

Ensure that County-sponsored projects have proper stormwater management practices in place, and are inspected and maintained as required. Pursue continuing education for employee through local and regional trainings.

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

Broome County encourages use of post-construction BMPs as contained in the NYS Stormwater Management Design Manual at county-sponsored projects as required by GP-0-08-001 through consultant contracts. County assumes O&M of structural BMPs once construction is complete. County personnel received Municipal Stormwater Inspection training 7/20/09.

#### 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  $\bigcirc$  No

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).

Continue program as established.



	, .		

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

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

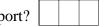


## Minimum Control Measure 6. Stormwater Management for Municipal Operations

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

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

How many MS4s contributed to this report?



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

			Self-Assessment							
			<b>Operation</b>	ty/Facility						
			performed	within	the past 3					
<b>Operation/Activity/Facility</b>	Addressed in	n SWMP?		<u>years?</u>						
Street Maintenance	• Yes	○ No		Yes	$\bigcirc$ No					
Bridge Maintenance	• Yes	○ No		Yes	$\bigcirc$ No					
Winter Road Maintenance		○ No		Yes	$\bigcirc$ No					
Salt Storage	• Yes	○ No		Yes	$\bigcirc$ No					
Solid Waste Management	• Yes	○ No		Yes	$\bigcirc$ No					
New Municipal Construction and Land Disturbar	nce $\bigcirc$ Yes	• No		) Yes	No					
Right of Way Maintenance	····· O Yes	• No		) Yes	No					
Marine Operations				) Yes	• No					
Hydrologic Habitat Modification	O Yes	• No		) Yes	• No					
Parks and Open Space	• Yes	○ No		<b>Y</b> es	$\bigcirc$ No					
Municipal Building	• Yes	○ No		• Yes	$\bigcirc$ No					
Stormwater System Maintenance		○ No		Yes	$\bigcirc$ No					
Vehicle and Fleet Maintenance		○ No		<b>Y</b> es	$\bigcirc$ No					
Other	• Yes	○ No		Yes	$\bigcirc$ No					

Name

## **MS4 Annual Report Form**

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

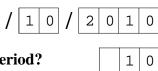
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		SPI	DES	ID	-					
of MS4/Coalition	Broome County	Ν	Y	R	2	0	А	3	3	2

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

$\bigcirc$ Parking Lots Swept (Number of acres X Number of times swept)	# Acres				
• Streets Swept (Number of miles X Number of times swept)	# Miles				
• Catch Basins Inspected and Cleaned Where Necessary	#				
<ul> <li>Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary</li> </ul>	#				
Phosphorus Applied In Chemical Fertilizer	# Lbs.		6	8	3
• Nitrogen Applied In Chemical Fertilizer	# Lbs.	4	3	8	3
<ul> <li>Pesticide/Herbicide Applied (Number of acres to which pesticide/herbicide was applied X Number of times applied to the nearest tenth.)</li> </ul>	# 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 reporting period?
- 6. What percent of municipal employees in relevant positions and departments receive stormwater management training?



3 %

0 2

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

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

Name of MS4/Coalition Broome County

## 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.

Pollutants of Concern: Sand, salt, silt, sediment, hydrocarbons, floatables and animal waste

Develop and implement a comprehensive program that reduces and prevents pollutant discharges from County operations.

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

BC departments engage in many pollution prevention practices such as street sweeping, cleaning ditches and catch basins, seeding and mulching slope disturbances, covered road salt storage, and hazardous materials management/disposal to prevent POCs from entering conveyances.

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

(ex.: samples/participants/events)

1

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

• Yes  $\bigcirc$  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).

Stakeholder departments will perform a second good housekeeping self assessment to identify priorities, evaluate program inadequacies, funding, staff, etc. Finalize development of a Standard Operating Procedures guide for County Municipal Pollution Prevention/Good Housekeeping to recommend routine and additional actions/bmps for implementation.

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

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

Name of MS4/Coalition Broome County

### 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.

Create a Spill Prevention, Control and Countermeasures Plana and train employees in BMPs

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

Consultants working under the Engineering Div. completed reviews of and updates to Spill Prevention Control and Countermeasures (SPCC) Plans per USEPA regulations (40 CFR 112) for nine County facilities including the County Regional Airport, BC Hwy Maintenance Garage, BC Landfill, BC Transit Bus Maintenance Facility, BC Public Safety Facility Fleet Garage, BC Office Bldg, and Maintenance Facilities at Dorchester, Greenwood and Cole Parks.

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

(ex.: samples/participants/events)

9

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

• Yes  $\bigcirc$  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).

County in process of establishing and approving Capital Improvement Program funds for design of improvements and upgrades in 2011, with construction and implementation of improvements in 2012. Staff training for compliance with SPCC plans will be handled through one specially trained internal safety coordinator to implement internal training of staff at each facility.

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

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

### 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.

Prevent contamination of stormwater by using proper maintenance techniques for vehicle and fleet maintenenace.

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

BCDPW regularly inspects and services fleet vehicles. Used oil, filters, antifreeze and cleaning solvents from vehicles maintenance are managed through contracts with special haulers. Maintained over 100 fleet vehicles; disposed of over 1000 gallons of used oil; recycled over 400 gallons of used antifreeze; and recycled over 50 gallons of cleaning solvents.

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

(ex.: samples/participants/events)

1

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

• Yes  $\bigcirc$  No

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).

Continue as established.



## This report is being submitted for the reporting period ending March

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

Broome County Name of MS4/Coalition

### 7. Evaluating Progress Toward Measurable Goals MCM 6

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

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

Sweep County highways, clean ditches and catch basins/drop inlets.

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

BC Highway Division swept approx xxx of 343 miles of County highway, cleaned approx xxx miles of the County's 786 miles of ditches, and cleaned xxx catch basin/drop inlets.

#### 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  $\bigcirc$  No

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).

Evaluate measures during second self assessment and modify operations as appropriate to minimize POCs entering stormwater.



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

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

○ Auto Recyclers	$\bigcirc$ Landscaping (Irrigation)													
○ Building Maintenance	$\bigcirc$ Marinas													
○ Churches	$\bigcirc$ Metal Plateing Operations													
$\bigcirc$ Commercial Carwashes	$\bigcirc$ Outdoor Fluid Storage													
○ Commercial Laundry/Dry Cleaners	O Parking Lot Maintenance													
$\bigcirc$ Construction Vehicle Washouts	$\bigcirc$ Printing													
$\odot$ Cross-Connections	$\bigcirc$ Residential Carwashing													
$\bigcirc$ Distribution Centers	○ Restaurants													
$\bigcirc$ Food Processing Facilities	$\bigcirc$ Schools and Universities													
$\bigcirc$ Garbage Truck Washouts	O Septic Maintenance													
$\bigcirc$ Hospitals	$\bigcirc$ Swimming Pools													
$\bigcirc$ Improper RV Waste Disposal	$\bigcirc$ Vehicle Fueling													
$\bigcirc$ Industrial Process Water	○ Vehicle Maint./Repair Shops													
O Other:	None													
O Sewersheds:														

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

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 TIOGA COUNTY	N Y R 2 0 A 0 4 7
3.b.What types of illicit discharges have	been found during this reporting period?
$\bigcirc$ Broken Lines From Sanitary Sewer	$\bigcirc$ Industrial Connections
$\bigcirc$ Cross Connections	$\bigcirc$ Inflow/Infiltration
$\bigcirc$ Failing Septic Systems	$\bigcirc$ Pump Station Failure
$\odot$ Floor Drains Connected To Storm Sewers	$\bigcirc$ Sanitary Sewer Overflows
○ Illegal Dumping	$\bigcirc$ Straight Pipe Sewer Discharges
Other:	None
4. How many illicit discharges/potentia reporting period?	l illegal connections have been detected during this
5. How many illicit discharges have been	en confirmed during this reporting period?
6. How many illicit discharges/illegal co period?	onnections have been eliminated during this reporting
<b>7. Has the storm sewershed mapping b</b> If No, approximately what percent was	

8. Is the above information available in GIS? Is this information available on the web? If Yes, provide URL(s):

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

UKI				 _	 _	 	 	 			 	 		-	 	 
URI		 														

• Yes O No

• No

○ Yes

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

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	TIOGA COUNTY		Ν	Y	R	2	0	А	0	4	Γ

## 8. URL(s) con't.:

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

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- 9. Has an IDDE law been adopted for each traditional MS4 and/or have IDDE procedures been approved for all non-traditional MS4s contributing to this report? O Yes No
- **10. If Yes, has every traditional MS4 contributing to this report certified that this law is equivalent to the NYS Model IDDE Law?** O Yes O NO O NT
- 11. What percent of staff in relevant positions and departments has received IDDE training?

0 %

7

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

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 0 4 7

Name of MS4/Coalition TIOGA COUNTY

### 12. Evaluating Progress Toward Measurable Goals MCM 3

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

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

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

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

(ex.: samples/participants/events)

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

○ 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).

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

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

Name of MS4/Coalition TIOGA COUNTY

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

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

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

How many MS4s contributed to this report?

- 1a. Has each MS4 contributing to this report adopted a law, ordinance or other regulatory<br/>mechanism that provides equivalent protection to the NYS SPDES General Permit for<br/>Stormwater Discharges from Construction Activities?Orden YesO 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?

   O Yes
   O No

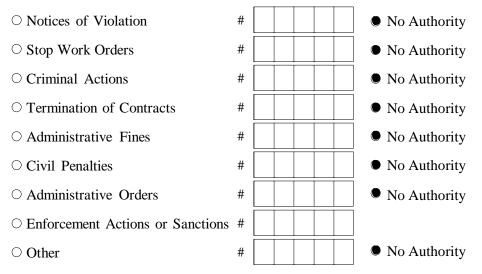
   If Yas, Towns, Cities and Villages provide date of equivalent NYS Sample Local Law

If Yes, Towns, Cities and Villages provide date of equivalent NYS Sample Local Law. 09/2004 03/2006 • 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? Yes No NT

If Yes, how many public comments were received during this reporting period?

5. Does your MS4/Coalition provide education and training for contractors about the local SWPPP process? • Yes 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:



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

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

Name of MS4/Coalition TIOGA COUNTY

## Minimum Control Measure 4. Construction Site Stormwater Runoff Control

SPDES ID

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

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

How many MS4s contributed to this report?

- 1. How many construction projects have been authorized for disturbances of one acre or more during this reporting period?
- 2. How many construction projects disturbing at least one acre were active in your jurisdiction during this reporting period?
- 3. What percent of active construction sites were inspected during this reporting period?  $\odot$  NT
- 4. What percent of active construction sites were inspected more than once?  $\bigcirc$  NT
- 5. Do all inspectors working on behalf of the MS4s contributing to this report use the NYS Construction Stormwater Inspection Manual? O Yes O No • 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

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, 2 0 1 0

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

Name of MS4/Coalition TIOGA COUNTY

SPDES ID											
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### 6. con't.:

Submit additional pages as needed.

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

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 TIOGA COUNTY

### 7. Evaluating Progress Toward Measurable Goals MCM 4

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

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

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

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

(ex.: samples/participants/events)

0

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

 $\bigcirc$  Yes  $\bigcirc$  No

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

○ Yes ○ No

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, $\begin{vmatrix} 2 & 0 \\ 1 & 0 \end{vmatrix}$

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 TIOGA COUNTY

## Minimum Control Measure 5. Post-Construction Stormwater Management

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

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

How many MS4s contributed to this report?

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

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

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

○ Overlay Districts ○ Open Space Preservation Program

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

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

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Nan	ne of MS4/Coalition BROOME TIOGA STORMWATER COALITION N Y R 2	0		
<b>4</b> a.	Are the MS4s contributing to this report involved in a regional/watershed wide planning	1g ef	fort	?
		• Y	es	$\bigcirc$ No
4b.	Does the MS4 have a banking and credit system for stormwater management practices	?		
		ΟY	es	• No
4c.	Do the SWMP Plans for each MS4 contributing to this report include a protocol for ev and approval of banking and credit of alternative siting of a stormwater management	prac	ctice?	
4d.	How many stormwater management practices have been implemented as part of this s reporting period?	ystei	m in	this
5.	What percent of municipal officials/MS4 staff responsible for program implementation training on Low Impace Development (LID), Better Site Design (BSD) and other Green Infrastructure principles in this reporting period?		ende	d

%

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

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 0 4 7

Name of MS4/Coalition TIOGA COUNTY

### 6. Evaluating Progress Toward Measurable Goals MCM 5

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

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

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

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

(ex.: samples/participants/events)

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

 $\bigcirc$  Yes  $\bigcirc$  No

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

○ Yes ○ No

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, 2 0 1 0

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

Name of MS4/Coalition TIOGA COUNTY



## Minimum Control Measure 6. Stormwater Management for Municipal Operations

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

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

How many MS4s contributed to this report?



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

			Self	-Assessi	<u>nent</u>
			<b>Operation</b>	n/Activi	<u>ty/Facility</u>
			performed	d within	the past 3
<b>Operation/Activity/Facility</b>	Addressed i	n SWMP?		<u>vears?</u>	
Street Maintenance	• Yes	○ No		• Yes	$\bigcirc$ No
Bridge Maintenance	• Yes	○ No		• Yes	$\bigcirc$ No
Winter Road Maintenance		○ No	(	• Yes	$\bigcirc$ No
Salt Storage	• Yes	○ No		• Yes	$\bigcirc$ No
Solid Waste Management		○ No		• Yes	$\bigcirc$ No
New Municipal Construction and Land Disturbar	nce • Yes	○ No		• Yes	$\bigcirc$ No
Right of Way Maintenance	• Yes	○ No		• Yes	$\bigcirc$ No
Marine Operations	• Yes	• No	(	$\bigcirc$ Yes	• No
Hydrologic Habitat Modification	O Yes	• No		○ Yes	• No
Parks and Open Space	O Yes	• No	(	○ Yes	• No
Municipal Building		• No	(	○ Yes	• No
Stormwater System Maintenance	• Yes	○ No			$\bigcirc$ No
Vehicle and Fleet Maintenance	O Yes	• No		○ Yes	No
Other	• Yes	• No	(	$\bigcirc$ Yes	• No

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

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

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		SPE	DES	ID					
Name of MS4/Coalition	TIOGA COUNTY	Ν	Y	R	2	0	А	0	4

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

$\bigcirc$ Parking Lots Swept (Number of acres X Number of times swept)	# Acres			
○ Streets Swept (Number of miles X Number of times swept)	# Miles			
$\bigcirc$ Catch Basins Inspected and Cleaned Where Necessary	#		1	0
<ul> <li>Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary</li> </ul>	#			
O Phosphorus Applied In Chemical Fertilizer	# Lbs.			
○ Nitrogen Applied In Chemical Fertilizer	# Lbs.			
<ul> <li>Pesticide/Herbicide Applied (Number of acres to which pesticide/herbicide was applied X Number of times applied to the nearest tenth.)</li> </ul>	# Acres		•	
3. How many stormwater management trainings have been provided t during this reporting period?	o municipa	al employ	yees	
4. What was the date of the last training?	/	/		
5. How many municipal employees have been trained in this reporting	g period?			
6. What percent of municipal employees in relevant positions and dep- stormwater management training?	artments r	eceive		%

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

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 0 4 7

Name of MS4/Coalition TIOGA COUNTY

#### 7. Evaluating Progress Toward Measurable Goals MCM 6

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

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

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

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

(ex.: samples/participants/events)

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

 $\bigcirc$  Yes  $\bigcirc$  No

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

○ Yes ○ No

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, 2 0 1 0

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Name of MS4/Coalition City of Binghamton

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

$\bigcirc$ Auto Recyclers	Landscaping (Irrigation)											
• Building Maintenance	$\bigcirc$ Marinas											
$\bigcirc$ Churches	$\bigcirc$ Metal Plateing Operations											
• Commercial Carwashes	○ Outdoor Fluid Storage											
○ Commercial Laundry/Dry Cleaners	Parking Lot Maintenance											
• Construction Vehicle Washouts	○ Printing											
$\odot$ Cross-Connections	○ Residential Carwashing											
$\bigcirc$ Distribution Centers	○ Restaurants											
$\bigcirc$ Food Processing Facilities	$\bigcirc$ Schools and Universities											
$\bigcirc$ Garbage Truck Washouts	○ Septic Maintenance											
$\odot$ Hospitals	$\bigcirc$ Swimming Pools											
$\bigcirc$ Improper RV Waste Disposal	$\bigcirc$ Vehicle Fueling											
$\bigcirc$ Industrial Process Water	○ Vehicle Maint./Repair Shops											
Other:	O None											
• Sewersheds:												

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

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						
3.b.What types of illicit discharges have been found during this reporting period?							
$\bigcirc$ Broken Lines From Sanitary Sewer	$\bigcirc$ Industrial Connections						
$\bigcirc$ Cross Connections	$\bigcirc$ Inflow/Infiltration						
○ Failing Septic Systems	○ Pump Station Failure						
$\bigcirc$ Floor Drains Connected To Storm Sewers	$\bigcirc$ Sanitary Sewer Overflows						
$\bigcirc$ Illegal Dumping	O Straight Pipe Sewer Discharges						
Other:          D       i       s       c       h       a       r       g       e       f       r       o	○ None           m         D         e         m         o         l         i         t         i         o         n         A         c         t         i         v         i						
4. How many illicit discharges/potential reporting period?	l illegal connections have been detected during this						

- 5. How many illicit discharges have been confirmed during this reporting period?
- 6. How many illicit discharges/illegal connections have been eliminated during this reporting period?

1

No

 $\bigcirc$  No

 $\bigcirc$  No

• Yes

• Yes

%

- **7. Has the storm sewershed mapping been completed in this reporting period?** Yes If No, approximately what percent was completed in this reporting period?
- 8. Is the above information available in GIS? Is this information available on the web? If Yes, provide URL(s):

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

URL	URL																						
w	w	w	•	b	С	g	i	s	•	С	0	m											
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## This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} \begin{vmatrix} 1 & 0 \end{vmatrix}$

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	City of Binghamton	Ν	Y	R	2	0	A	3	4	1

## 8. URL(s) con't.:

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

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- 9. Has an IDDE law been adopted for each traditional MS4 and/or have IDDE procedures been approved for all non-traditional MS4s contributing to this report?
- **10. If Yes, has every traditional MS4 contributing to this report certified that this law is equivalent to the NYS Model IDDE Law?** Yes No NT

**11. What percent of staff in relevant positions and departments has received IDDE training?** 

0 0 %

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

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

City of Binghamton Name of MS4/Coalition

## 12. Evaluating Progress Toward Measurable Goals MCM 3

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

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

Measurable goal is to reduce and/or eliminate all illicit discharges. Staff has been trained on identifying and reporting illicit discharges.

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

Staff is required to track and evaluate illicit discharges periodically through the reporting year. One occurrence of a reported illicit discharge - once occurrence was detected, it was eliminated immediately.

#### 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  $\bigcirc$  No

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).

Additional training will be attended by staff as it becomes available. Staff will continue to track and inspect occurrences of suspected discharge on an on-going basis.



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

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Name of MS4/Coalition City of Binghamton

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

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

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

How many MS4s contributed to this report?

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

1

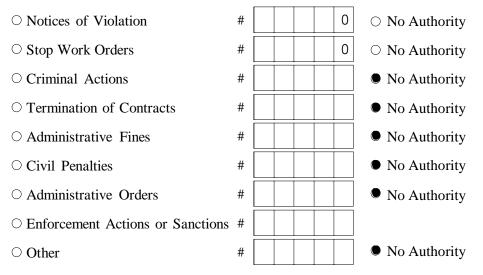
- 1b. Has each Town, City and/or Village contributing to this report documented that the law is equivalent to a NYSDEC Sample Local Law for Stormwater Management and Erosion and Sediment Control through either an attorney certification or using the NYSDEC Gap Analysis Workbook?
  Yes ONO ONT
  If Yes, Towns, Cities and Villages provide date of equivalent NYS Sample Local Law.
  09/2004 O 03/2006 ONT

  2. Does your MS4/Coalition have a SWPPP review procedure in place?
- 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? Yes No NT

If Yes, how many public comments were received during this reporting period?

5. Does your MS4/Coalition provide education and training for contractors about the local SWPPP process? • Yes 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:



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

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Name of MS4/Coalition City of Binghamton

## Minimum Control Measure 4. Construction Site Stormwater Runoff Control

1

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

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

How many MS4s contributed to this report?

- 1. How many construction projects have been authorized for disturbances of one acre or more during this reporting period?
- 2. How many construction projects disturbing at least one acre were active in your jurisdiction during this reporting period?
- 3. What percent of active construction sites were inspected during this reporting period?  $\odot$  NT
- 4. What percent of active construction sites were inspected more than once?  $\bigcirc$  NT
- 5. Do all inspectors working on behalf of the MS4s contributing to this report use the NYS Construction Stormwater Inspection Manual?

If your MS4 is Non-Traditional, are SWPPPs of construction projects made available for public review? • 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, 2 0 1 0

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

Name of MS4/Coalition City of Binghamton

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#### 6. con't.:

Submit additional pages as needed.

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	City	,																		_		Zip					1				
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SPDES ID

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Name of MS4/Coalition City of Binghamton

#### 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.

Measurable goal is to have 100% Construction projects inspected and 100% of SWPPPs reviewed.

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

100% of active projects were inspected during this reporting period. 100% of all received SWPPPs were reviewed and tracked. Observation is that Measurable Goals are being met.

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

(ex.: samples/participants/events)

5

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

• Yes  $\bigcirc$  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).

Activities planned include the continuation of the tracking and review of 100% of all received SWPPPs, and the inspection of all active Construction Sites over 1 acre. This will occur on an on-going basis as long as there are SWPPPs being received and Construction Sites active.

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

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Name of MS4/Coalition City of Binghamton

## Minimum Control Measure 5. Post-Construction Stormwater Management

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

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

How many MS4s contributed to this report?

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

	# Inventoried	# Inspections	# Times Maintained
• Alternative Practices	1	1	0
$\bigcirc$ Filter Systems			
Infiltration Basins	1	1	0
• Open Channels	2	1	0
• Ponds	2	1	0
$\bigcirc$ Wetlands			
$\bigcirc$ Other			

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

○ Overlay Districts ○ Open Space Preservation Program

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

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

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 City of Binghamton		Ν	Y	S	2	0	А	3	4	1

4a. Are the MS4s contributing to this report involved in a regional/watershed wide planning effort?

• Yes  $\bigcirc$  No

• No

• No

%

○ Yes

○ Yes

4b. Does the MS4 have a banking and credit system for stormwater management practices?

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?

4d. How many stormwater management practices have been implemented as part of this sys	stem	in	this	5
reporting period?			0	

5. What percent of municipal officials/MS4 staff responsible for program implementation attended training on Low Impace Development (LID), Better Site Design (BSD) and other Green Infrastructure principles in this reporting period?

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

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

Name of MS4/Coalition City of Binghamton

#### 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.

Goal is to inventory 100% of all BMPs and Post-construction practices, and to encourage Contractors and designers to include BMPs and LID construction in their projects. Also, to include these practices in all municipal projects as appropriate.

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

100% of Post-construction practices are inventoried via database. City has included one instance of a BMP in a park design. Once SWPPP received from a developer for the next reporting period includes the use of another BMP.

#### 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  $\bigcirc$  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).

Activites include the continuation of keeping track of practices, and encouraging the use of BMPs and LID design on an on-going basis.



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

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

Name of MS4/Coalition City of Binghamton



## Minimum Control Measure 6. Stormwater Management for Municipal Operations

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

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

How many MS4s contributed to this report?



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

			Self-Assess	<u>ment</u>
			<b>Operation/Activi</b>	<u>ty/Facility</u>
			performed within	the past 3
<b>Operation/Activity/Facility</b>	Addressed in	n SWMP?	<u>years?</u>	•
Street Maintenance	• Yes	○ No	• Yes	$\bigcirc$ No
Bridge Maintenance	O Yes	• No	O Yes	$\bigcirc$ No
Winter Road Maintenance	• Yes	○ No	• Yes	$\bigcirc$ No
Salt Storage	• Yes	○ No	• Yes	$\bigcirc$ No
Solid Waste Management	O Yes	• No	O Yes	$\bigcirc$ No
New Municipal Construction and Land Disturbar	nce • Yes	○ No	• Yes	$\bigcirc$ No
Right of Way Maintenance	O Yes	• No	O Yes	$\bigcirc$ No
Marine Operations	O Yes	• No	O Yes	$\bigcirc$ No
Hydrologic Habitat Modification	O Yes	• No	O Yes	$\bigcirc$ No
Parks and Open Space	• Yes	○ No	• Yes	$\bigcirc$ No
Municipal Building	• Yes	○ No	• Yes	$\bigcirc$ No
Stormwater System Maintenance		○ No	• Yes	$\bigcirc$ No
Vehicle and Fleet Maintenance	• Yes	○ No	• Yes	$\bigcirc$ No
Other		○ No	····· O Yes	$\bigcirc$ No

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

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

		SPE	DES	ID						
Name of MS4/Coalition	City of Binghamton	Ν	Y	R	2	0	А	3	4	1

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

$\bigcirc$ Parking Lots Swept (Number of acres X Number of times swept)	# Acres					
• Streets Swept (Number of miles X Number of times swept)	# Miles		1	2	6	4
Catch Basins Inspected and Cleaned Where Necessary	#		1	8	1	7
<ul> <li>Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary</li> </ul>	#					1
$\bigcirc$ Phosphorus Applied In Chemical Fertilizer	# Lbs.					
$\bigcirc$ Nitrogen Applied In Chemical Fertilizer	# Lbs.					
<ul> <li>Pesticide/Herbicide Applied (Number of acres to which pesticide/herbicide was applied X Number of times applied to the nearest tenth.)</li> </ul>	# Acres					
3. How many stormwater management trainings have been provided to	) municipa	al er	npl	loye	ees	

during this reporting period? 5

> 2 0

1 0

1 0

0 %

2

0 9

- 4. What was the date of the last training?
- 5. How many municipal employees have been trained in this reporting period?
- 6. What percent of municipal employees in relevant positions and departments receive stormwater management training? 1 0

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

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

Name of MS4/Coalition

#### 7. Evaluating Progress Toward Measurable Goals MCM 6

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

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

Goal is to reduce pollutants of concern by continuing to implement a good housekeeping program and provide training to City personnel.

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

Reduction in occurrences of flooding problems due to clogged catch basins.

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

(ex.: samples/participants/events)

3

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

• Yes  $\bigcirc$  No

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).

Activities include the plans to continue to monitor the good housekeeping program in place and to provide opportunities for the training of Municipal employees.

SPE	DES	ID							
Ν	Y	R	2	0	А	3	4	1	

~ ~ ~ ~
City of Binghamton

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

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

Tour of Runahart	_				
Name of MS4/Coalition 1000 h 11 2129 114 100	Name of MS4/Coalition	Town	of	Bine	3 1 1 1 1 1 1 1 2 2 2

SPI	DES	ID						
N	Y	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):

 $\bigcirc$  On behalf of an individual MS4

 $\bigcirc$  On behalf of a coalition

How many MS4s contributed to this report?

1. Enter the number and approx. percent of outfalls mapped:

2. How many of these outfalls have been screened for dry weather discharges during this reporting period (outfall reconnaissance inventory)?

<b>3.a.What types of generating</b>	sites/sewersheds were targeted	for inspection during this
reporting period?		

O Auto Recyclers	○ Landscaping (Irrigation)
O Building Maintenance	○ Marinas
○ Churches	○ Metal Plateing Operations
O Commercial Carwashes	O Outdoor Fluid Storage
○ Commercial Laundry/Dry Cleaners	○ Parking Lot Maintenance
○ Construction Vehicle Washouts	○ Printing
○ Cross-Connections	○ Residential Carwashing
O Distribution Centers	○ Restaurants
O Food Processing Facilities	○ Schools and Universities
○ Garbage Truck Washouts	O Septic Maintenance
$\circ$ Hospitals	○ Swimming Pools
$\bigcirc$ Improper RV Waste Disposal	O Vehicle Fueling
O Industrial Process Water	O Vehicle Maint./Repair Shops
Other:	None
O Sewersheds:	



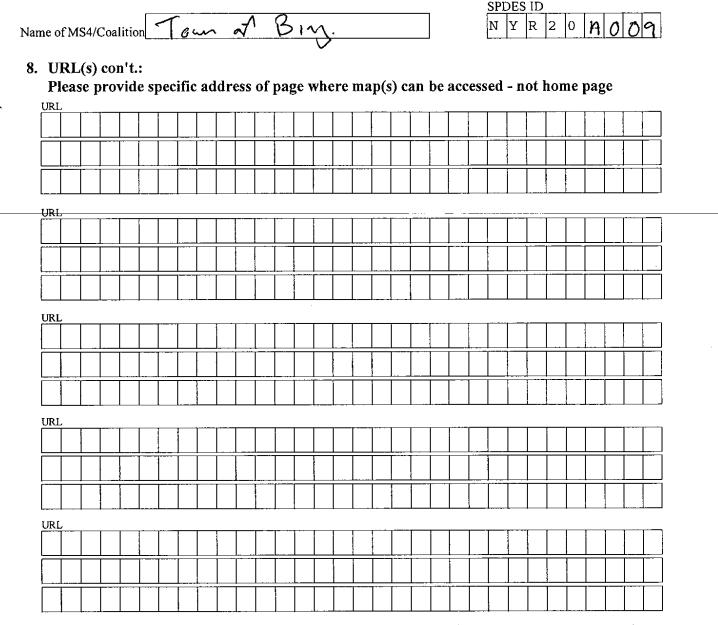
This report is being submitted for the reporting period ending March 9, ZOIIO

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

Name of MS4/Coalition Town at BI	vh mmm NYR20H009
3.b.What types of illicit discharges have	been found during this reporting period?
$\bigcirc$ Broken Lines From Sanitary Sewer	○ 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
XIIIegal Dumping	O Straight Pipe Sewer Discharges
Other:	O None
4. How many illicit discharges/potentia reporting period?	l illegal connections have been detected during this
5. How many illicit discharges have bee	en confirmed during this reporting period?
6. How many illicit discharges/illegal co period?	onnections have been eliminated during this reporting
7. Has the storm sewershed mapping be If No, approximately what percent was	
8. Is the above information available in	GIS? O Yes & No
Is this information available on the v If Yes, provide URL(s):	web? O Yes $Q$ No
	where map(s) can be accessed - not home page.

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

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



- 9. Has an IDDE law been adopted for each traditional MS4 and/or have IDDE procedures been approved for all non-traditional MS4s contributing to this report? O Yes O No
- **10.** If Yes, has every traditional MS4 contributing to this report certified that this law is equivalent to the NYS Model IDDE Law? O Yes O NO O NT
- 11. What percent of staff in relevant positions and departments has received IDDE training?

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# MS4 Annual Report Form This report is being submitted for the reporting period ending March 9, 7

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

SPDES ID Y R 2 Ν 0 Name of MS4/Coalition 10Wn of SINShumlow

#### 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.

WE HAVE TWO PRESENT SWMPP PERMITS, tHAT BOTH Shad be Completed NON 2010

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

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

172 (ex.: samples/participants/events)

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

O No

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

O No Y Yes

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

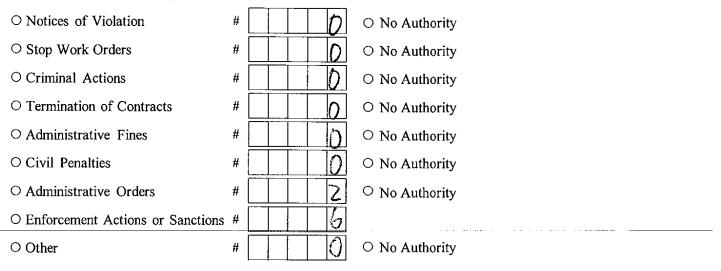
## This report is being submitted for the reporting period ending March 9, $|Z| \mid |D|$

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 Bingh And Con	SPDES ID N Y R 2 0 A 0 0 9
Minimum Control Measures 4 and 4 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?	
1a. Has each MS4 contributing to this report adopted a law, ordinance mechanism that provides equivalent protection to the NYS SPDES Stormwater Discharges from Construction Activities?	
1b.Has each Town, City and/or Village contributing to this report do equivalent to a NYSDEC Sample Local Law for Stormwater Man Sediment Control through either an attorney cerfification or using Analysis Workbook?	agement and Erosion and
If Yes, Towns, Cities and Villages provide date of equivalent NYS Sa $^{\circ}$	mple Local Law. 09/2004 0 03/2006 X NT
2. Does your MS4/Coalition have a SWPPP review procedure in pla	ce? 🏾 🎗 Yes O No
3. How many Construction Stormwater Pollution Prevention Plans ( reviewed in this reporting period?	SWPPPs) have been
4. Does your MS4/Coalition have a mechanism for receipt and consi comments related to construction SWPPPs?	deration of public O Yes O No XNT
If Yes, how many public comments were received during this reportin	g period?
5. Does your MS4/Coalition provide education and training for cont SWPPP process?	ractors about the local

•

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:



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

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 BINSh MELCO-

SPL	DES	ID						
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100%

O NT

00%

## Minimum Control Measure 4. Construction Site Stormwater Runoff Control

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

O 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
- 2. How many construction projects disturbing at least one acre were active in your jurisdiction during this reporting period? 2
- 3. What percent of active construction sites were inspected during this reporting period?  $\odot$  NT
- 4. What percent of active construction sites were inspected more than once?
- 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 (SWPPPs) of construction projects that are subject to MS4 review and approval? XYes ONO ONT

If your MS4 is Non-Traditional, are SWPPPs of construction projects made available for public review? 🗙 Yes O No

If Yes, use the following page to manning 3224 Cynithia RD \_ Town Hall BING hamao NV 13903 279 PARK AVE BINGhran Tor NY 13903 106 MOBERN RD Bingh AMTON NY 13203 11

ar A

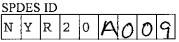
#### MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, 2 Ο 10 If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank. SPDES ID of Bing Y R 2 0 A009 N Name of MS4/Coalition min 6. con't.: Submit additional pages as needed. O MS4/Coalition Office Department ONCODEENFONCEMENT nT A h N Address J Ē Zip 13903 NY B g 0 1 Phone (60)035 7 7 7 7 2 O Library Address Zip City Phone O Other Address City Zip Phone Please provide specific address where SWPPPs can be accessed - not home page. ○ Web Page URL(s): URL URL

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

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 BINg.



#### 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.

BRORKING WITH BTCORNTION TO REHIEVE EDUCATINGL 2 HELP FROM BROWNE COUNTY Sail UNITER 3- OVER 9000. RESIDENTS HAVE DEEN INFORMED OF PROBLAMS

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

1 WE HAWE RESULATED OF CLEAN Fill PERMITS AND CAN RESUTATE SITES. 2 BOUERN OUR SWMP PERMITS

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

(2 (ex.: samples/participants/events)

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 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).

SAME AS LAST VEAR

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$\mathbf{N}$
X

Y R 2 0 A 0 09

MS4 Annual Report Forn
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This report is being submitted for the reporting period ending March 9, Z |O| I |O|

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

	SPI	DES	S ID
Name of MS4/Coalition Town of BINY.	N	Y	R
	,		

## Minimum Control Measure 5. Post-Construction Stormwater Management

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

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

How many MS4s contributed to this report?

an art?		
eport?		
-	 	

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

	# Inventoried	# Inspections	# Times Maintained
Alternative Practices			
O Filter Systems			
V Infiltration Basins			
O Open Channels			
O Ponds			
○ Wetlands			
○ Other			

- 2. Do you use an electronic tool (e.g. GIS, database, spreadsheet) to track post-construction BMPs, inspections and maintanance?
- 3. What types of non-structural practices have been used to implement Low Impact Development/Better Site Design/Green Infrastructure principles?

🎾 Building Codes	X Municipal Comprehensive Plans	Bent
O Overlay Districts	○ Open Space Preservation Program	TRIE MEET
🕉 Zoning	🛱 Local Law or Ordinance	TURE DURE P
O None	$\bigotimes$ Land Use Regulation/Zoning	TIRE
O Watershed Plans	$\heartsuit$ Land Use Regulation/Zoning $\bigcirc$ Other Comprehensive Plan $\bigcirc P^{+1} \stackrel{\otimes P}{\Longrightarrow}$	1000
$\begin{array}{ c c c c c c c c c c c c c c c c c c c$	FED CODES	

	MS4 Annual Report Form
	This report is being submitted for the reporting period ending March 9, $20/20$
	If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.
Nam	ne of MS4/Coalition Town of Bing. NYR20A009
4a.	Are the MS4s contributing to this report involved in a regional/watershed wide planning effort? Yes O No
4b.	Does the MS4 have a banking and credit system for stormwater management practices?
4c.	Do the SWMP Plans for each MS4 contributing to this report include a protocol for evaluation and approval of banking and credit of alternative siting of a stormwater management practice? Yes $\bigcirc$ No
4d.	How many stormwater management practices have been implemented as part of this system in this reporting period?
5.	What percent of municipal officials/MS4 staff responsible for program implementation attended training on Low Impace Development (LID). Better Site Design (BSD) and other Green

2%

training on Low Impace Development (LID), Better Site Design (B Infrastructure principles in this reporting period?

## <u>MS4 Annual Report Form</u>

#### This report is being submitted for the reporting period ending March 9, 20/7

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

				_	SPL	ID					
Name of MS4/Coalition	Town	æ	BINg.		N	I	2	0 <b>f</b>	3 0	09	]

#### 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.

All DEVELOPTERS ALE REQUIRED TO CORDINATE WITH SWMP COBDINATOR FOR FASPECTIONS of CONSTRUCTION SITES AT RESULTAR INTERVALS. DUI RICH

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

DEVEDERS STAY INCONTACT WITH CODE ENFORCEMET BECAUSE of this STRICK REGULATIONS & FINIES

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

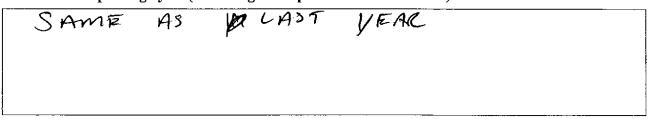
- (ex.: samples/participants/events)
- D. Has your MS4 made progress toward this measurable goal during this reporting period?

XYes O No

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

XYes ON0

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, 200

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

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		Δ	0	
Name of MS4/Coalition	loun	ଘ	Dim	•

SPE	DES	ID							
N	Y	R	2	0	A	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 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-Assessi	y/Facility	
			<b>Operation/Activi</b>	<u>ty/Facility</u>	
			performed within	the past 3	
<b>Operation/Activity/Facility</b>	Addressed i	<u>n SWMP?</u>	<u>years?</u>	i i	
Street Maintenance	🎘 Yes	0 No	🕱 Yes	O No	
Bridge Maintenance	🌶 Yes	O No	🕺 Yes	O No	
Winter Road Maintenance	🖄 Yes	0 No	🞾 Yes	O No	
Salt Storage	🗴 Yes	0 No	🧭 Yes	O No	
Solid Waste Management	• Yes	O No	O Yes	O No	
New Municipal Construction and Land Disturba	nce \land Yes	O No	🖄 Yes	O No	
Right of Way Maintenance	🕅 Yes	O No	VYes	O No	
Marine Operations	····· O Yes	○ No	O Yes	O No	
Hydrologic Habitat Modification	⊖ Yes		O Yes	O No	
Parks and Open Space	💥 Yes	0 No	🔍 🕅 🕅 🕅	O No	
Municipal Building		O No	🐼 Yes	O No	
Stormwater System Maintenance		O No	🛄 🐼 Yes	O No	
Vehicle and Fleet Maintenance	🖉 Yes	0 No	🏷 Yes	O No	
Other	a	○ No	🌾 Yes	O No	

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## MS4 Annual Report Form

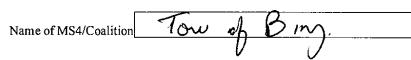
## This report is being submitted for the reporting period ending March 9, $\bigcirc otin ot$

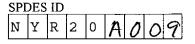
If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition Town of BIN. N Y R 2 0 A 0 0 9
2. Provide the following information about municipal operations good housekeeping programs:
Parking Lots Swept (Number of acres X Number of times swept) # Acres 2
Streets Swept (Number of miles X Number of times swept) # Miles 30
Catch Basins Inspected and Cleaned Where Necessary #
Post Construction Control Stormwater Management Practices       #       6         Inspected and Cleaned Where Necessary       #       6
O Phosphorus Applied In Chemical Fertilizer # Lbs.
O Nitrogen Applied In Chemical Fertilizer # Lbs.
<ul> <li>Pesticide/Herbicide Applied # Acres</li> <li>(Number of acres to which pesticide/herbicide was applied X Number of times applied to the nearest tenth.)</li> </ul>
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? $0 \mathbf{P} / 3 \mathbf{I} / 2 0 0 \mathbf{P}$
5. How many municipal employees have been trained in this reporting period?
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, 20/0

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





#### 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.

SETTING MORE EDUCATION KEEP

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

UEBY PosiTivE

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 ONo

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

O No Vec

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

LAST VEAR SAME AS

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

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 TOWN OF CHENANGO

## Minimum Control Measure 3. Illicit Discharge Detection and Elimination

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

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

How many MS4s contributed to this report?

- 1. Enter the number and approx. percent of outfalls mapped:
- 2. How many of these outfalls have been screened for dry weather discharges during this reporting period (outfall reconnaissance inventory)?
- **3.a.**What types of generating sites/sewersheds were targeted for inspection during this reporting period?

○ Auto Recyclers	○ Landscaping (Irrigation)												
O Building Maintenance	○ Marinas												
$\bigcirc$ Churches	$\bigcirc$ Metal Plateing Operations												
$\bigcirc$ Commercial Carwashes	$\bigcirc$ Outdoor Fluid Storage												
○ Commercial Laundry/Dry Cleaners	○ Parking Lot Maintenance												
$\bigcirc$ Construction Vehicle Washouts	○ Printing												
$\bigcirc$ Cross-Connections	$\bigcirc$ Residential Carwashing												
$\bigcirc$ Distribution Centers	○ Restaurants												
$\bigcirc$ Food Processing Facilities	$\bigcirc$ Schools and Universities												
○ Garbage Truck Washouts	○ Septic Maintenance												
$\bigcirc$ Hospitals	$\bigcirc$ Swimming Pools												
$\bigcirc$ Improper RV Waste Disposal	$\bigcirc$ Vehicle Fueling												
$\bigcirc$ Industrial Process Water	○ Vehicle Maint./Repair Shops												
O Other:	○ None												
• Sewersheds:													
G e n e r a l P i p e	S y s t e m s												

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

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 CHENANGO	N Y R 2 0 A 1 2 7										
3.b.What types of illicit discharges have	been found during this reporting period?										
$\bigcirc$ Broken Lines From Sanitary Sewer	$\bigcirc$ Industrial Connections										
$\bigcirc$ Cross Connections	$\bigcirc$ Inflow/Infiltration										
○ Failing Septic Systems	$\bigcirc$ Pump Station Failure										
$\bigcirc$ Floor Drains Connected To Storm Sewers	$\bigcirc$ Sanitary Sewer Overflows										
○ Illegal Dumping	$\bigcirc$ Straight Pipe Sewer Discharges										
○ Other:	• None										
4. How many illicit discharges/potentia	l illegal connections have been detected during this										
reporting period?											

- 5. How many illicit discharges have been confirmed during this reporting period?
- 6. How many illicit discharges/illegal connections have been eliminated during this reporting period?

0

No

 $\bigcirc$  No

 $\bigcirc$  No

○ Yes

1 0 0 %

• Yes

• Yes

- **7.** Has the storm sewershed mapping been completed in this reporting period? If No, approximately what percent was completed in this reporting period?
- 8. Is the above information available in GIS? Is this information available on the web? If Yes, provide URL(s):

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

(	В	r	0	0	m	е		С	0	u	n	t	У		G	Ι	S	)													
h	t	t	р	:	/	/	b	r	0	0	m	е	g	i	ន	•	С	0	•	b	r	0	0	m	е	•	n	У	•	u	s
/	w	е	b	s	i	t	е	/	g	i	s	w	е	b	/	g	i	ន	a	р	р	ន	•	h	t	m					
URL																															

#### This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \\ 1 & 7 \end{vmatrix}$

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 CHENANGO

SF	P	DES	ID						
N	I	Y	R	2	0	А	1	2	7

#### 8. URL(s) con't.:

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

URI	L								 					 	 			 		 
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- 9. Has an IDDE law been adopted for each traditional MS4 and/or have IDDE procedures been approved for all non-traditional MS4s contributing to this report?
- **10. If Yes, has every traditional MS4 contributing to this report certified that this law is equivalent to the NYS Model IDDE Law?** Yes No NT

**11. What percent of staff in relevant positions and departments has received IDDE training?** 

0 0 %

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

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 1 2 7

Name of MS4/Coalition TOWN OF CHENANGO

#### 12. Evaluating Progress Toward Measurable Goals MCM 3

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

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

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

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

(ex.: samples/participants/events)

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

 $\bigcirc$  Yes  $\bigcirc$  No

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

○ Yes ○ No

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, $\begin{vmatrix} 2 & 0 \end{vmatrix} \begin{vmatrix} 1 & 0 \end{vmatrix}$

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 CHENANGO

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

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

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

How many MS4s contributed to this report?

- 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?

   Yes
   Yes

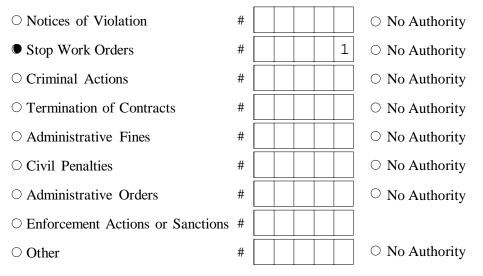
   If Yes, Towns, Cities and Villages provide date of equivalent NYS Sample Local Law.

   09/2004
   03/2006

   ONT
- **2. Does your MS4/Coalition have a SWPPP review procedure in place?** Yes O 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? Yes No NT

If Yes, how many public comments were received during this reporting period?

5. Does your MS4/Coalition provide education and training for contractors about the local SWPPP process? • Yes 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:



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

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

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## 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
- $\bigcirc$  On behalf of a coalition

How many MS4s contributed to this report?

- 1. How many construction projects have been authorized for disturbances of one acre or more during this reporting period?
- 2. How many construction projects disturbing at least one acre were active in your jurisdiction during this reporting period?
- 3. What percent of active construction sites were inspected during this reporting period?  $\odot$  NT
- 4. What percent of active construction sites were inspected more than once?  $\bigcirc$  NT
- 5. Do all inspectors working on behalf of the MS4s contributing to this report use the NYS Construction Stormwater Inspection Manual?

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

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, 2 0 1 0

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

#### 6. con't.:

Submit additional pages as needed.

 $\odot$  MS4/Coalition Office

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

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

TOWN OF CHENANGO Name of MS4/Coalition

#### 7. Evaluating Progress Toward Measurable Goals MCM 4

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

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

Develop spreadsheet checklist of projects reviewed or inspected, and enforcement actions.

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

Spreadsheet complete (needs improvement). One site stopped as measures put in place. Inspections and reviews conducted.

#### 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  $\bigcirc$  No

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).

Improve on spreadsheet and log of information.

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

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 TOWN OF CHENANGO

## Minimum Control Measure 5. Post-Construction Stormwater Management

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

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

How many MS4s contributed to this report?

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

	# Inventoried	# Inspections	# Times Maintained
○ Alternative Practices			
○ Filter Systems			
$\bigcirc$ Infiltration Basins			
$\bigcirc$ Open Channels			
• Ponds	3	1 2	0
$\bigcirc$ Wetlands			
$\bigcirc$ Other			

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

○ Overlay Districts ○ Open Space Preservation Program

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

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

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 TOWN OF CHENANGO	N Y R 2 0 A 1 2 7	
4a. Are the MS4s contributing to this report involved in a regional	l/watershed wide planning effort?	
	$\bigcirc$ Yes $\bigcirc$ No	)
4b. Does the MS4 have a banking and credit system for stormwate	er management practices?	
	$\bigcirc$ Yes $\bigcirc$ No	)
4c. Do the SWMP Plans for each MS4 contributing to this report i	include a protocol for evaluation	

- 4c. Do the SWMP Plans for each MS4 contributing to this report include a protocol for evaluation and approval of banking and credit of alternative siting of a stormwater management practice?  $\bigcirc$  Yes  $\bigcirc$  No
- 4d. How many stormwater management practices have been implemented as part of this system in this reporting period?
- 5. What percent of municipal officials/MS4 staff responsible for program implementation attended training on Low Impace Development (LID), Better Site Design (BSD) and other Green Infrastructure principles in this reporting period?

%

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

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

#### 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 inventory/log of practices to monitor, and monitor.

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

Log complete and inspections taking place. No problems notes.

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

(ex.: samples/participants/events)

1

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

• Yes  $\bigcirc$  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).

Improve on log. Develop GIS link to help track inspections and maintenance.

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

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



## Minimum Control Measure 6. Stormwater Management for Municipal Operations

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

○ On behalf of an individual MS4

 $\bigcirc$  On behalf of a coalition

How many MS4s contributed to this report?



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

			Self-Assess	<u>ment</u>
			<b>Operation/Activi</b>	ty/Facility
			performed within	the past 3
<b>Operation/Activity/Facility</b>	Addressed i	n SWMP?	<u>vears?</u>	•
Street Maintenance	• Yes	○ No	• Yes	$\bigcirc$ No
Bridge Maintenance	• Yes	• No	• Yes	• No
Winter Road Maintenance	• Yes	○ No	• Yes	$\bigcirc$ No
Salt Storage	• Yes	○ No	• Yes	$\bigcirc$ No
Solid Waste Management		• No	O Yes	• No
New Municipal Construction and Land Disturbar	nce • Yes	○ No	• Yes	• No
Right of Way Maintenance	O Yes	• No	• Yes	• No
Marine Operations	O Yes	• No	• Yes	• No
Hydrologic Habitat Modification	O Yes	• No	• Yes	• No
Parks and Open Space	• Yes	○ No	○ Yes	• No
Municipal Building		○ No	○ Yes	• No
Stormwater System Maintenance		○ No	• Yes	$\bigcirc$ No
Vehicle and Fleet Maintenance		○ No	○ Yes	• No
Other	• Yes	• No	○ Yes	• No

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

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	TOWN OF CBENANGO

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

$\bigcirc$ Parking Lots Swept (Number of acres X Number of times swept)	# Acres			-	1
$\bigcirc$ Streets Swept (Number of miles X Number of times swept)	# Miles			6	6
$\odot$ Catch Basins Inspected and Cleaned Where Necessary	#		1	0	0
<ul> <li>Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary</li> </ul>	#			(	0
O Phosphorus Applied In Chemical Fertilizer	# Lbs.				
O Nitrogen Applied In Chemical Fertilizer	# Lbs.				Ī
<ul> <li>Pesticide/Herbicide Applied (Number of acres to which pesticide/herbicide was applied X Number of times applied to the nearest tenth.)</li> </ul>	# Acres			].[	
3. How many stormwater management trainings have been provided t during this reporting period?	to municipa	al emp	loye		1
4. What was the date of the last training?	2 / 1 6	/ 2	0	1 (	0

- 5. How many municipal employees have been trained in this reporting period?
- 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, 2 0 1 0

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

TOWN OF CHENANGO Name of MS4/Coalition

#### 7. Evaluating Progress Toward Measurable Goals MCM 6

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

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

Develop integrated pest management program for Town lands. Log fertilizer use, sand use, salt use, road and parking maintenance, hydroseeding, catch basin cleaning. Document schedule and completion of each.

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

Improving.

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

(ex.: samples/n articipants/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  $\bigcirc$  No

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

Further develop and improve on "A" above.

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

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 Town of Conklin

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

○ Auto Recyclers	• Landscaping (Irrigation)													
• Building Maintenance	○ Marinas													
$\bigcirc$ Churches	○ Metal Plateing Operations													
• Commercial Carwashes	• Outdoor Fluid Storage													
○ Commercial Laundry/Dry Cleaners	Parking Lot Maintenance													
• Construction Vehicle Washouts	○ Printing													
$\odot$ Cross-Connections	$\bigcirc$ Residential Carwashing													
Distribution Centers	$\bigcirc$ Restaurants													
$\bigcirc$ Food Processing Facilities	• Schools and Universities													
$\bigcirc$ Garbage Truck Washouts	• Septic Maintenance													
$\odot$ Hospitals	$\bigcirc$ Swimming Pools													
$\bigcirc$ Improper RV Waste Disposal	• Vehicle Fueling													
$\bigcirc$ 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 0

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 Conklin	SPDES ID           N         Y         R         2         0         A         2         5         5
3.b.What types of illicit discharges have	been found during this reporting period?
$\bigcirc$ Broken Lines From Sanitary Sewer	$\bigcirc$ Industrial Connections
$\bigcirc$ Cross Connections	$\bigcirc$ Inflow/Infiltration
$\bigcirc$ Failing Septic Systems	$\bigcirc$ Pump Station Failure
$\odot$ Floor Drains Connected To Storm Sewers	$\bigcirc$ Sanitary Sewer Overflows
○ Illegal Dumping	$\bigcirc$ Straight Pipe Sewer Discharges
Other:	None
4. How many illicit discharges/potentia reporting period?	l illegal connections have been detected during this
5. How many illicit discharges have been	en confirmed during this reporting period?

6. How many illicit discharges/illegal connections have been eliminated during this reporting period?

• Yes

• Yes

• Yes

 $\bigcirc$  No

 $\bigcirc$  No

 $\bigcirc$  No

%

- **7.** Has the storm sewershed mapping been completed in this reporting period? If No, approximately what percent was completed in this reporting period?
- 8. Is the above information available in GIS? Is this information available on the web? If Yes, provide URL(s):

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

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v	i	е	w	е	r	•	h	t	m	?	m	u	n	i	=	р	a	r	С	е	1	S	р	u	b	&	Ρ	Α	R	С	Ε
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### This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} \begin{vmatrix} 1 & 0 \end{vmatrix}$

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		Ν	Y	R	2	0	A	2	5	5

#### 8. URL(s) con't.:

Please provide specific address of page where map(s) can be accessed - not home page  $_{\text{URL}}$ 

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- 9. Has an IDDE law been adopted for each traditional MS4 and/or have IDDE procedures been approved for all non-traditional MS4s contributing to this report? Yes No
- **10. If Yes, has every traditional MS4 contributing to this report certified that this law is equivalent to the NYS Model IDDE Law?** Yes No NT

11. What percent of staff in relevant positions and departments has received IDDE training?

7 5 8

#### This report is being submitted for the reporting period ending Mar

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

Town of Conklin Name of MS4/Coalition

#### 12. Evaluating Progress Toward Measurable Goals MCM 3

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

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

Measurable goal is to detect and eliminate illicit discharges.

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

Since the local IDDE Law was passed the Town has not detected any illicit discharges.

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

(ex.: samples/participants/events)

1

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

• Yes  $\bigcirc$  No

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).

Continue to do weekly inspections to identify illicit discharges.

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

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 Conklin

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

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

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

How many MS4s contributed to this report?

- 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?
- 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?
  If Yes, Towns, Cities and Villages provide date of equivalent NYS Sample Local Law.
  09/2004 03/2006 NT

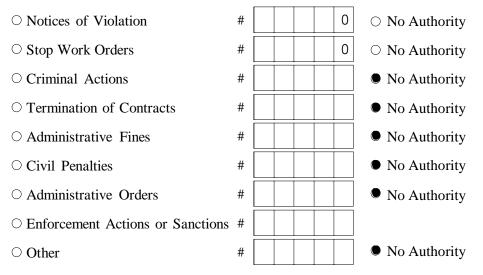
  2. Does your MS4/Coalition have a SWPPP review procedure in place?

  Yes
  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? Yes No NT

If Yes, how many public comments were received during this reporting period?

5. Does your MS4/Coalition provide education and training for contractors about the local SWPPP process? • Yes 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:



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

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 Conklin

# SPDES IDNYR20A25

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## 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
- $\bigcirc$  On behalf of a coalition

How many MS4s contributed to this report?

- 1. How many construction projects have been authorized for disturbances of one acre or more during this reporting period?
- 2. How many construction projects disturbing at least one acre were active in your jurisdiction during this reporting period?
- 3. What percent of active construction sites were inspected during this reporting period?  $\odot$  NT
- 4. What percent of active construction sites were inspected more than once?  $\bigcirc$  NT
- 5. Do all inspectors working on behalf of the MS4s contributing to this report use the NYS Construction Stormwater Inspection Manual?

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

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, 2 0 1 0

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 Conklin

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#### 6. con't.:

Submit additional pages as needed.

#### $\bigcirc$ MS4/Coalition Office

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

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 Conklin

#### 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.

Measurable goal is the number of SWPPP's reviewed and construction projects inspected.

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

All construction projects with disturbances of one or more acres had an approved SWPPP in place. All active construction projects were inspected during this reporting period.

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

(ex.: samples/participants/events)

1

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

• Yes  $\bigcirc$  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).

Continue to verify that all construction projects disturbing 1 or more acres have an approved SWPPP in place and inspect every active construction project.



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

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 Conklin

## Minimum Control Measure 5. Post-Construction Stormwater Management

SPDES ID

ΝY

R 2 0 A 2 5 5

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

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

How many MS4s contributed to this report?

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

	# Inventoried	# Inspections	# Times Maintained
○ Alternative Practices			
• Filter Systems	1	1	1
$\bigcirc$ Infiltration Basins			
$\bigcirc$ Open Channels			
• Ponds	2	2	0
$\bigcirc$ Wetlands			
$\bigcirc$ Other			

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

○ Overlay Districts ● Open Space Preservation Program

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

-	~ • • • •	•••														

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

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 Conklin		Ν	Y	R	2	0	A	2	5	5
4a. Are the MS4s co	ntributing to this report involved in a regional/	watershe	ed w	vide	e pla	nn	_	eff Ye			No

4b. Does the MS4 have a banking and credit system for stormwater management practices?

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

○ Yes

• No

• No

%

4d. How many stormwater management practices have been implemented as part of this sy	stem i	in this
reporting period?		0

5. What percent of municipal officials/MS4 staff responsible for program implementation attended training on Low Impace Development (LID), Better Site Design (BSD) and other Green Infrastructure principles in this reporting period?

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

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 Conklin

#### 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.

Measurable goal is the number of post construction BMP's inspected and maintained.

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

After the post construction BMP's were in place staff inspected them after heavy rainfall events and found no flooding surrounding the sites.

#### 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?

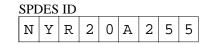
• Yes  $\bigcirc$  No

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).

Continue to inspect post construction BMP's and hold owner's/operators accountable to maintain them.



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

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 Conklin



## Minimum Control Measure 6. Stormwater Management for Municipal Operations

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

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

How many MS4s contributed to this report?



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

			Self-Asse	<u>ssment</u>
			<b>Operation/Act</b>	ivity/Facility
			performed with	<u>nin the past 3</u>
<b>Operation/Activity/Facility</b>	Addressed in	n SWMP?	<u>year</u>	<u>'s?</u>
Street Maintenance	• Yes	○ No	• Yes	s O No
Bridge Maintenance	····· OYes	• No	○ Yes	s 🔍 No
Winter Road Maintenance	• Yes	○ No	• Yes	s O No
Salt Storage	• Yes	○ No	• Yes	s O No
Solid Waste Management	O Yes	• No	• Yes	s 🔍 No
New Municipal Construction and Land Disturba	nce 🖲 Yes	○ No	• Yes	s O No
Right of Way Maintenance	• Yes	○ No	• Yes	s O No
Marine Operations	····· OYes	• No	····· · Yes	s 🔍 No
Hydrologic Habitat Modification	• Yes	• No	○ Yes	s 🔍 No
Parks and Open Space	• Yes	○ No	• Yes	s O No
Municipal Building	• Yes	○ No	• Yes	s $\bigcirc$ No
Stormwater System Maintenance		○ No	• Yes	s O No
Vehicle and Fleet Maintenance		○ No	• Yes	s O No
Other	• Yes	○ No	• Yes	$\circ$ No

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

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 Conklin	Ν	Y	R	2	0	А	2	5

5

2

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

4. What was the date of the last training?	2 / 0 9	/ 2 0	1	0
<b>3.</b> How many stormwater management trainings have been provided t during this reporting period?	o municipa	al employ	yees	5
<ul> <li>Pesticide/Herbicide Applied (Number of acres to which pesticide/herbicide was applied X Number of times applied to the nearest tenth.)</li> </ul>	# Acres		•	
$\bigcirc$ Nitrogen Applied In Chemical Fertilizer	# Lbs.			
$\bigcirc$ Phosphorus Applied In Chemical Fertilizer	# Lbs.			
<ul> <li>Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary</li> </ul>	#			3
Catch Basins Inspected and Cleaned Where Necessary	#		3	8
• Streets Swept (Number of miles X Number of times swept)	# Miles		4	1
• Parking Lots Swept (Number of acres X Number of times swept)	# Acres			1

- 5. How many municipal employees have been trained in this reporting period?
- 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, 2 0 1 0

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 Conklin

#### 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.

Measurable goal is to reduce pollutants of concern through the use of good housekeeping programs.

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

There has been a decrease in the incidences of flooding due to catch basin and culverts clogging.

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

(ex.: samples/participants/events)

1

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

• Yes  $\bigcirc$  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).

Continue to evaluate good housekeeping programs and implement new practices to reduce pollutants of concern.



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

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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NYR2

Name of MS4/Coalition TOWN OF DICKINSON

## 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
- $\bigcirc$  On behalf of a coalition

How many MS4s contributed to this report?

- 1. Enter the number and approx. percent of outfalls mapped:
- 2. How many of these outfalls have been screened for dry weather discharges during this reporting period (outfall reconnaissance inventory)?
- **3.a.**What types of generating sites/sewersheds were targeted for inspection during this reporting period?

$\bigcirc$ Auto Recyclers	$\bigcirc$ Landscaping (Irrigation)
O Building Maintenance	$\bigcirc$ Marinas
• Churches	$\bigcirc$ Metal Plateing Operations
$\bigcirc$ Commercial Carwashes	$\bigcirc$ Outdoor Fluid Storage
○ Commercial Laundry/Dry Cleaners	Parking Lot Maintenance
$\bigcirc$ Construction Vehicle Washouts	$\bigcirc$ Printing
$\bigcirc$ Cross-Connections	$\bigcirc$ Residential Carwashing
$\bigcirc$ Distribution Centers	Restaurants
$\bigcirc$ Food Processing Facilities	$\bigcirc$ Schools and Universities
$\bigcirc$ Garbage Truck Washouts	$\bigcirc$ Septic Maintenance
• Hospitals	$\bigcirc$ Swimming Pools
$\bigcirc$ Improper RV Waste Disposal	• Vehicle Fueling
$\bigcirc$ Industrial Process Water	○ Vehicle Maint./Repair Shops
O Other:	○ None
• Sewersheds:	

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

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	N Y R 2 0 A 1 4 3
3.b.What types of illicit discharges have	been found during this reporting period?
$\bigcirc$ Broken Lines From Sanitary Sewer	$\bigcirc$ Industrial Connections
$\bigcirc$ Cross Connections	$\bigcirc$ Inflow/Infiltration
$\bigcirc$ Failing Septic Systems	$\bigcirc$ Pump Station Failure
$\bigcirc$ Floor Drains Connected To Storm Sewers	$\bigcirc$ Sanitary Sewer Overflows
○ Illegal Dumping	$\bigcirc$ Straight Pipe Sewer Discharges
O Other:	None
4. How many illicit discharges/potentia reporting period?	l illegal connections have been detected during this
5. How many illicit discharges have been	en confirmed during this reporting period?
6. How many illicit discharges/illegal coperiod?	onnections have been eliminated during this reporting
7. Has the storm sewershed mapping b If No, approximately what percent was	· · · · · · · · · · · · · · · · · · ·

8. Is the above information available in GIS? Is this information available on the web? If Yes, provide URL(s):

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

UNI		 	 -	-	 _	 	 	 		 	 	 	 	-	 	
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 $\bigcirc$  Yes

○ Yes

No

• No

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

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 DICKINSON

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#### 8. URL(s) con't.:

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

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- 9. Has an IDDE law been adopted for each traditional MS4 and/or have IDDE procedures been approved for all non-traditional MS4s contributing to this report?
- **10. If Yes, has every traditional MS4 contributing to this report certified that this law is equivalent to the NYS Model IDDE Law?** Yes No NT

**11. What percent of staff in relevant positions and departments has received IDDE training?** 

0 0 %

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

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 DICKINSON

#### 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.

ILLICIT DISCHARGES FOUND

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

FOUND ILLICIT DISCHARGES ARE TARGETD FOR ENFORCEMENT AND ELIMINATED AS SOON AS POSIBLE.

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  $\bigcirc$  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).

ALL PUBLIC WORKS EMPLOYEES WILL BE DIRECTED TO LOOK FOR AND REPORT ALL ILLLICIT DISCHARGES

WE HOPE TO HAVE A DECIDATED WEB SITE WILL ALL MS4 MATERIAL AND ACTIVITIES BY THE END OF THE REPORTING PERIOD

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

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 DICKINSON

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

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

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

How many MS4s contributed to this report?

- 1a. Has each MS4 contributing to this report adopted a law, ordinance or other regulatory mechanism that provides equivalent protection to the NYS SPDES General Permit for Stormwater Discharges from Construction Activities? • Yes • No
- 1b. Has each Town, City and/or Village contributing to this report documented that the law is equivalent to a NYSDEC Sample Local Law for Stormwater Management and Erosion and Sediment Control through either an attorney certification or using the NYSDEC Gap Analysis Workbook?

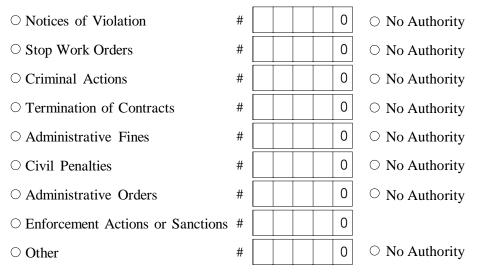
   If Yes, Towns, Cities and Villages provide date of equivalent NYS Sample Local Law.

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					○ 09/2004	03/2006	$\bigcirc$ N I

- **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?
   Yes No NT

If Yes, how many public comments were received during this reporting period?

5. Does your MS4/Coalition provide education and training for contractors about the local SWPPP process? • Yes 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:



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

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 DICKINSON

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%

## 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
- $\bigcirc$  On behalf of a coalition

How many MS4s contributed to this report?

- 1. How many construction projects have been authorized for disturbances of one acre or more during this reporting period?
- 2. How many construction projects disturbing at least one acre were active in your jurisdiction during this reporting period?
- 3. What percent of active construction sites were inspected during this reporting period?  $\bullet$  NT
- **4.** What percent of active construction sites were inspected more than once?
- 5. Do all inspectors working on behalf of the MS4s contributing to this report use the NYS Construction Stormwater Inspection Manual?

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

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, 2 0 1 0

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 DICKINSON

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#### 6. con't.:

Submit additional pages as needed.

 $\bigcirc$  MS4/Coalition Office

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

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 DICKINSON

#### 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.

THERE HAVE BEEN NO PROJECTS

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

NA

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

(ex.: samples/participants/events)

0

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

• Yes  $\bigcirc$  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).

REVIEW ANY SWPPP'S AND MAKE AVAILABLE FOR PUBLIC COMMENT PLACE ACTIVITY ON WEB SITE WHENE OPERATIONAL

SPE	DES	ID						
Ν	Y	R	2	0	1	4	3	

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

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 DICKINSON

## SPDES ID N Y R 2 0 A 1 4 3

## Minimum Control Measure 5. Post-Construction Stormwater Management

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

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

How many MS4s contributed to this report?

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

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

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

○ Overlay Districts ○ Open Space Preservation Program

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



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

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	N Y R 2 0 A 1 4 3
4a. Are the MS4s contributing to this report involved in a regional/	/watershed wide planning effort?
	$\bigcirc$ Yes $\bigcirc$ No
4b. Does the MS4 have a banking and credit system for stormwater	r management practices? O Yes • • No
4c. Do the SWMP Plans for each MS4 contributing to this report in and approval of banking and credit of alternative siting of a sto	<b>–</b>
	$\bigcirc$ Yes $\bigcirc$ No
4d. How many stormwater management practices have been imple reporting period?	mented as part of this system in this

5. What percent of municipal officials/MS4 staff responsible for program implementation attended training on Low Impace Development (LID), Better Site Design (BSD) and other Green Infrastructure principles in this reporting period?

%

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

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 1 4 3

Name of MS4/Coalition TOWN OF DICKINSON

#### 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.

NO ACTIVITY

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

NA

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

(ex.: samples/participants/events)

0

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

• Yes  $\bigcirc$  No

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

• Yes O No

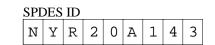
F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).

IT IS NOT LIKELY THAT THERE WILL BE ANY POST CONSTRUCTION ACTIVITIES THIS YEAR.

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

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 DICKINSON



## Minimum Control Measure 6. Stormwater Management for Municipal Operations

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

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

How many MS4s contributed to this report?



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

			Self-Assess	<u>ment</u>
			<b>Operation/Activi</b>	ity/Facility
			performed within	n the past 3
<b>Operation/Activity/Facility</b>	Addressed in	n SWMP?	<u>years?</u>	•
Street Maintenance	• 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
New Municipal Construction and Land Disturba	nce $\bigcirc$ 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	• Yes	○ 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, 2 0 1 0

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 DICKINSON
Name of MN4/Coalifion	

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

• 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
<ul> <li>Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary</li> </ul>	#				
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 Number of times applied to the nearest tenth.)	# Acres			•	
3. How many stormwater management trainings have been provided to during this reporting period?	) municipa	ıl emp		ees	8

- 4. What was the date of the last training?
- 5. How many municipal employees have been trained in this reporting period?
- 6. What percent of municipal employees in relevant positions and departments receive stormwater management training? 1 0 0 %

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# Lbs.						
Acres					-	

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

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

Name of MS4/Coalition

#### 7. Evaluating Progress Toward Measurable Goals MCM 6

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

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

CLEANING OF STREETS AND PARKING LOTS, INSPECTION OF CATCHBASINS, AND GOOD HOUSEKEEPING

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

THE SWEEPING WAS DONE MORE THAN ONCE AND THE CATCHBASINS WERE INSPECTED.

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

(ex.: sam (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  $\bigcirc$  No

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

WE WILL BE ATTEMPTING TO PURCHASE A GOOD HOUSEKEEPING VIDEO TO SHOW TO ALL EMPLOYEES AT LEAST ONCE A YEAR.



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

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

O Auto Recyclers	O Landscaping (Irrigation)						
O Building Maintenance	O Marinas						
• Churches	O Metal Plateing Operations						
• 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	O Restaurants						
O Food Processing Facilities	O Schools and Universities						
O Garbage Truck Washouts	O Septic Maintenance						
O Hospitals	• Swimming Pools						
O Improper RV Waste Disposal	O Vehicle Fueling						
O Industrial Process Water	O Vehicle Maint./Repair Shops						
O Other:	O None						
O Sewersheds:							

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

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- 9. Has an IDDE law been adopted for each traditional MS4 and/or have IDDE procedures been approved for all non-traditional MS4s contributing to this report? •Yes ONo
- 10. If Yes, has every traditional MS4 contributing to this report certified that this law is • Yes ONO ONT equivalent to the NYS Model IDDE Law?
- 11. What percent of staff in relevant positions and departments has received IDDE training? 0 5 8

## **MS4 Annual Report Form**

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

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 ENDICOTT

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### 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. There are mutiple goals identified in the Stormwater Management Program Plan and from the original NOI.

For me, the main goal was to learn as much as I could about Stormwater, by reading the NOI, and other important material; such as Phase I and Phase II, Local Law 3 Erosion and Sediment Control Law, Local Law 4 Prohibit Illicit Discharges and organize this information into a 3 ring notebook.

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

Organizing the Stormwater Information by Calendar Year has been very helpful. Reading the Annual Reports and Municipal Compliance Certification Forms has helped me understand my role and responsibilities.

This is giving me the background information that I need.

### 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?

2	Yes	🕈 No
-		- 110

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

Read and organize the Stormwater information so that a Stormwater Training Program can be put together to Train all Village of Endicott Employees. The Training will also include the Village of Endicott Mayor and Board of Trustees.

|--|--|--|--|--|--|

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

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 VILLAGE OF ENDICOTT

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

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

On behalf of an individual MS4

	~~~	+		· · · ·
0	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 regulator	<b>7</b>
1a. Has each MS4 contributing to this report adopted a law, or annual sector of the law of the l	O No

1b.Has each Town, City and/or Village contributing to this report docume equivalent to a NYSDEC Sample Local Law for Stormwater Managen Sediment Control through either an attorney certification or using the	ECTIF SERVER	DI WWW	
Sediment Control mrough enner an actorney connectantion of doing was	Ф Усэ	O No	O NT

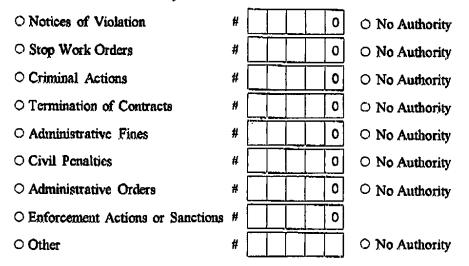
If Yes, Towns, Cities and Villages provide date of equivalent NYS Sample Local Law. O 09/2004 O 03/2006 • NT

2. Does your MS4/Coalition have a SWPPP review procedure in place? • Yes •	010
----------------------------------------------------------------------------	-----

- 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?
   Yes No NT
   If Yes, how many public comments were received during this reporting period?

5. Does your MS4/Coalition provide education and training for contractors about the local SWPPP process?
• Yes
• No

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:



## **MS4 Annual Report Form**

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

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 ENDICOTT

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# Minimum Control Measure 4. Construction Site Stormwater Runoff Control

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

• On behalf of an individual MS4

• On behalf of a coalition

How many MS4s contributed to this report?

1. How many construction projects have been authorized for disturbances of one acre or more during this reporting period?

- 2. How many construction projects disturbing at least one acre were active in your jurisdiction during this reporting period?
- 3. What percent of active construction sites were inspected during this reporting period? ONT

4.	What percent of active construction sites were inspected more than once?	
----	--------------------------------------------------------------------------	--

- 5. Do all inspectors working on behalf of the MS4s contributing to this report use the NYS Construction Stormwater Inspection Manual? O Yos O No • 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 ONO ONT

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.

## **MS4 Annual Report Form**

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

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

Name of MS4/Coalition VILLAGE OF ENDICOTT

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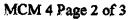
Submit additional pages as needed.

## MS4/Coalition Office

Address         City       Zip         Phone
$1 0 0 9 E A S T M A I N S T R E E T$ City $E N D I C O T T$ Phone $(6 0 7) 7 5 7 - 2425$ C Library Address $City \qquad Zip$ City Address $City \qquad Zip$
$\begin{array}{c} City \\ \hline E \\ N \\ D \\ I \\ C \\ O \\ T \\ \hline D \\ I \\ C \\ O \\ T \\ \hline D \\ I \\ C \\ O \\ T \\ \hline D \\ I \\ C \\ O \\ T \\ \hline D \\ T \\ T \\ \hline D \\ T \\$
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O Web Page URL(s):

Please provide specific address where SWPPPs can be accessed - not home page.



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

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 VILLAGE OF ENDICOTT

# 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.

The Measurable Goal for this reporting period was for me to learn as much about Storm Water, and my responsibilities as a municipal officer.

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

I read a lot of storm water material. I have a lot more storm water information to read. I am in the process of organizing the Storm Water Information, Annual Reports, NOI, etc,

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

(ox.; semples/participants/ovents)

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?

O Yes O No

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

Read, Plan, Develop and Execute "A Storm Water Training Program" for all Village of Endicott Employees, the Mayor and Board of Trustees. May 2010 : Gather Educational Materials June 2010 : Write a Lesson Plan : "What every Municipal Employee Needs to Know

about Storm Water "

MCM 4 Page 3 of 3

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

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

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Name of MS4/Coalition

# Minimum Control Measure 5. Post-Construction Stormwater Management

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

On behalf of an individual MS4

O On behalf of a coalition

How many MS4s contributed to this report?

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

	# Inventoried	# Inspections	# Times Maintained
O Alternative Practices			
O Filter Systems			
O Infiltration Basins			
O Open Channels			
O Ponds			
O Wetlands			
O 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 non-structural practices have been used to implement Low Impact Development/Better Site Design/Green Infrastructure principles?
- O Building Codes O Municipal Comprehensive Plans
- O Overlay Districts O Open Space Preservation Program
- O Zoning O Local Law or Ordinance
- None
   O Land Use Regulation/Zoning
- O Watershed Plans O Other Comprehensive Plan

O Other:	 	- <u>r-</u> r	 	 		<u> </u>	<u> </u>

MCM 5 Page 1 of 3

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MS4	Annual Re	port Form

# This report is being submitted for the reporting period ending March 9, 2010

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

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Namo	c of MS4/Coalition	VILLAGE OF E	DICOTT					N	Y	R	2	0	A	1	4	9
4a. /	Are the MS4s co	ntributing G	this repo	rt invol	ived in a	region:	al/wate	rshed	wid	e pi	ant	ing O	eff Ye	ort: s	? ● 1	No
<b>4b.</b> ]	Does the MS4 ha	ve a bankin	g and cred	lit syste	m for st	ormwai	ter mat	agem	ent	pra	ctic	<b>es?</b> O	Ye	S	<b>@</b> ]	No
4c. 1	Do the SWMP P and approval of	lans for cac banking and	n MS4 cons I credit of a	tributio alterna	ng to thi ative siti	s reporting of a s	t includ stormw	c a pi ater r	oto nan	col f agea	or ( nev	սթ	uat act Ye		4	No
	How many storm reporting period		agement p	ractices	s have b	een ing	olement	cd as	par	t of	thi	9 sys	ten	1 in	thi 0	5
5.	What percent of training on Low Infrastructure of	Impace De	elopment	: <b>(LD),</b> ]	Better t	sible fo Site Des	r progr ign (BS	am in D) an	aple d ot	mer her	ntat Gra	ion : een	atte	nd		%

Infrastructure principles in this reporting period?

MCM 5 Page 2 of 3

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

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 ENDICOTT

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# 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.

The Village of Endicott had 2 major projects going on simultaneously. One at the U-E High School and one at the Jeannie F. Snap Middle School. The Post - Construction runoff was inspected for Best Management Practices.

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

Observations were made during and after different weather patterns of light, mild and heavy rain causing mud and dust. I will continue to keep Observing and Learning.

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



(ex.: samplas/participants/evants)

D. Has your MS4 made progress toward this measurable goal during this reporting period?  $\clubsuit$  Yes  $\bigcirc$  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).

Continue making observations during different weather patterns and see how the Post-Construction Runoff Controls are working.

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

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

Name of MS4/Coalition

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# Minimum Control Measure 6. Stormwater Management for Municipal Operations

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

• On behalf of an individual MS4

O n 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
			<b>Operation/Activity/Facility</b>
			performed within the past 3
<b>Operation/Activity/Facility</b>	Addressed in	n SWMP?	vears?
Street Maintenance	🌒 Yes	○ No	
Bridge Maintenance.		O No	• Yes • No
Winter Road Maintenance.		0 No	• Yes O No
Salt Storage	<b>~</b>	O No	🗢 Yes 🔿 No
Solid Waste Management.		• No	
New Municipal Construction and Land Disturba		• No	Yes O No
Right of Way Maintenance		• No	
<b>u</b> ,	A 17.	• No	
Marine Operations			OYes ●No
Hydrologic Habitat Modification	~ >1	No	
Parks and Open Space	~ 11	• No	
Municipal Building			
Stormwater System Maintenance	~ • •	0 No	
Vehicle and Fleet Maintenance		0 No	
Other	O Yes	0 No	O Yes O No

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

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

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Name of MS4/Coalition Village of Endicon

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

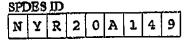
Parking Lots Swept (Number of acres X Number of times swept)	# Астее				7
• Streets Swept (Number of miles X Number of times swept)	# Miles			4	3
Catch Basins Inspected and Cleaned Where Necessary	#		2	5	0
<ul> <li>Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary</li> </ul>	#				
O Phosphorus Applied In Chemical Fertilizer	# Lbs.				
O Nitrogen Applied In Chemical Fertilizer	# Lbs.				
<ul> <li>Pesticide/Herbicide Applied (Number of acres to which pesticide/herbicide was applied X Number times applied to the nearest tenth.)</li> </ul>	# Acres [ r of				
3. How many stormwater management trainings have been provid	ed to municipa	al en	nplo	yces	9
during this reporting period?					1
4. What was the date of the last training?	07/20	]/[	2 0	0	9

- 5. How many municipal employees have been trained in this reporting period?
- 6. What percent of municipal employees in relevant positions and departments receive stormwater management training? 0 5 %

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

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 ENDICOTT



### 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 conducts regular Street Sweeping from April to October and into November if the weather permits. This year 2010, we started Street Sweeping in March. The Village of Endicott Street Department cleans and repairs Catch Basins during these months.

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

The Village Streets are kept free of litter which helps reduce the amount of contaminants. Keeping the Streets of Endicott Clean is a Priority for the Street Department. They take there job very seriously.

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

 		<u> </u>
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5	4	
_		

(ex, : complos/participants/events)

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 April to October. We have 2 men whose primary job is Street Sweeping from April to October. The Street Department also cleans and repairs Catch Basins during this time frame. The VAC Truck is used to vacuum out the Catch Basins. The Mayor has a eye for Catch Basins in disrepair and communicates his findings on a weekly if not daily basis.

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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

#### Minimum Control Measure 3. Illicit Discharge Detection and Elimination

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

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

How many MS4s contributed to this report?

1. Enter the number and approx. percent of outfalls mapped:

- 2. How many of these outfalls have been screened for dry weather discharges during this reporting period (outfall reconnaissance inventory)?
- 3.a. What types of generating sites/sewersheds were targeted for inspection during this reporting period?

○ Auto Recyclers	○ 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									
○ Construction Vehicle Washouts	○ Printing									
O Cross-Connections	O Residential Carwashing									
O Distribution Centers	○ Restaurants									
○ Food Processing Facilities	○ Schools and Universities									
O Garbage Truck Washouts	O Septic Maintenance									
○ Hospitals	○ Swimming Pools									
○ Improper RV Waste Disposal	○ Vehicle Fueling									
○ Industrial Process Water	○ Vehicle Maint./Repair Shops									
• Other:	○ None									
T I R E D I S T R I B U	T O R									
○ Sewersheds:										

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

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	TOWN OF FENTON	N	Y	R	2	0	A	0	7	8
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#### 3.b. What types of illicit discharges have been found during this reporting period?

○ Broken Lines From Sanitary Sewer	$\bigcirc$ Industrial Connections							
○ Cross Connections	○ Inflow/Infiltration							
<ul> <li>Failing Septic Systems</li> </ul>	○ Pump Station Failure							
○ Floor Drains Connected To Storm Sewers	○ Sanitary Sewer Overflows							
○ Illegal Dumping	○ Straight Pipe Sewer Discharges							
Other:	○ None							

- 4. How many illicit discharges/potential illegal connections have been detected during this reporting period?
- 5. How many illicit discharges have been confirmed during this reporting period?
- 6. How many illicit discharges/illegal connections have been eliminated during this reporting period?
- 7. Has the storm sewershed mapping been completed in this reporting period? If No, approximately what percent was completed in this reporting period?
- Yes No
   Yes No
   Yes No

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○ Yes○ Yes● No

8. Is the above information available in GIS? Is this information available on the web? If Yes, provide URL(s):

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

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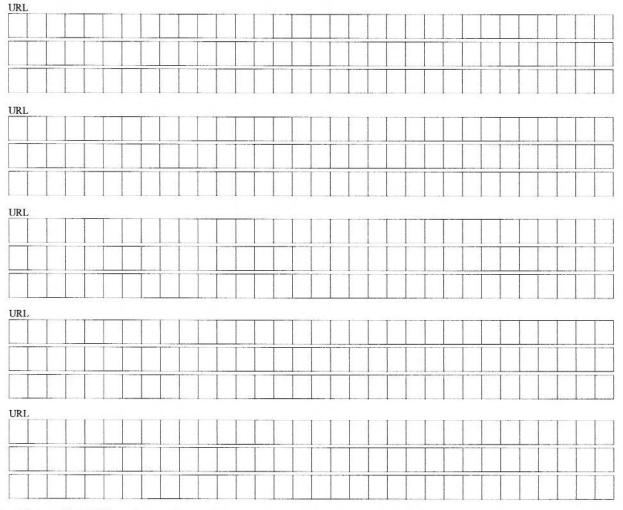
#### This report is being submitted for the reporting period ending March 9, 2 0 1 0

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

		SPDI	ES II	)					
Name of MS4/Coalition	TOWN OF FENTON	N	YR	. 2	0	A	0	7	8

#### 8. URL(s) con't.:

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



- 9. Has an IDDE law been adopted for each traditional MS4 and/or have IDDE procedures been approved for all non-traditional MS4s contributing to this report?
- 10. If Yes, has every traditional MS4 contributing to this report certified that this law is equivalent to the NYS Model IDDE Law? • Yes • No • NT
- 11. What percent of staff in relevant positions and departments has received IDDE training?

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

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	TOWN OF FENTON	N	Y	R	2	0	A	0	7	8	

#### 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.

Eliminating illicit discharges. Project ongoing.

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

When illicit discharges are reported and verified, corrective action is taken.

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

(ex.: samples/participants/events)

1

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 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).

Check all outfalls for illicit discharge during the summer season.

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

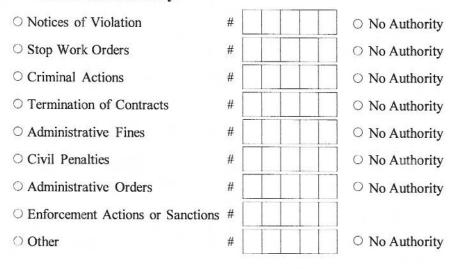
If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

 Name of MS4/Coalition
 TOWN OF FENTON
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 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 • 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?
	If Yes, Towns, Cities and Villages provide date of equivalent NYS Sample Local Law. 09/2004 03/2006 0NT
2.	<b>Does your MS4/Coalition have a SWPPP review procedure in place?</b> • 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?

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:



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

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Name of MS4/Coalition	TOWN OF FENTON

# Minimum Control Measure 4. Construction Site Stormwater Runoff Control

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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?		0
2.	How many construction projects disturbing at least one acre were active in you during this reporting period?	r jurisd	iction 0
3.	What percent of active construction sites were inspected during this reporting	period?	0 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 NY	
	Construction Stormwater Inspection Manual? • Yes	○ No	O NT
6.	Does your MS4/Coalition provide public access to Stormwater Pollution Prever (SWPPPs) of construction projects that are subject to MS4 review and approva		ans
		$\bigcirc$ No	$\bigcirc$ NT
	If your MS4 is Non-Traditional, are SWPPPs of construction projects made avpublic review?		or O No
	Paone retrett	U I CS	

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

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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

#### 6. con't.:

Submit additional pages as needed.

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

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Name of MS4/Coalition	TOWN OF FENTON	

#### 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.

Town planning Board reviews all new construction site plans and public comment is invited.

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

One site plan was reviewed for Storm Water compliance even though it was less than one acre. The SWPPP was submitted with the plan.

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 O 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).

Review as necessary.

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Name of MS4/Coalition TOWN OF FENTON

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### Minimum Control Measure 5. Post-Construction Stormwater Management

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

On behalf of an individual MS4

 $\bigcirc$  On behalf of a coalition

How many MS4s contributed to this report?

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

#	#	# Times
Inventoried	Inspections	Maintained
	# Inventoried	

- Do you use an electronic tool (e.g. GIS, database, spreadsheet) to track post-construction BMPs, inspections and maintanance?
   Yes
- 3. What types of non-structural practices have been used to implement Low Impact Development/Better Site Design/Green Infrastructure principles?
- Building Codes Municipal Comprehensive Plans

Overlay Districts
 Open Space Preservation Program

Zoning
 Local Law or Ordinance

○ None ● Land Use Regulation/Zoning

○ Watershed Plans ● Other Comprehensive Plan

O Other:

This report is being submitted	for the reporting period	ending March 9,	2	0	1	0
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○ Yes ○ No

4a. Are the MS4s contributing to this report involved in a regional/watershed wide planning effort?

4b. Does the MS4 have a banking and credit system for stormwater management practices?		
○ Y	es	No

4d. How many stormwater management practices have been implemented as part of this system in this reporting period?

5. What percent of municipal officials/MS4 staff responsible for program implementation attended training on Low Impace Development (LID), Better Site Design (BSD) and other Green Infrastructure principles in this reporting period?

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

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Name of MS4/Coalition TOWN OF FENTON

#### 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.

Storm water guide being revised				
B. Briefly summarize the observations that indicate	ed the overall effectiv	veness of th	is Meas	urable
Goal.				
To be determined				

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

(ex.: samples/participants/events)

0

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 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).

Our goal is to inspect all post-construction storm water management plans, but we don't have any.

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

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#### Minimum Control Measure 6. Stormwater Management for Municipal Operations

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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-Assess	ment
		9	<b>Operation/Activi</b>	ty/Facility
		p	erformed withir	the past 3
<b>Operation/Activity/Facility</b>	Addressed i	n SWMP?	years?	
Street Maintenance	• Yes	O No	• Yes	○ No
Bridge Maintenance	○ Yes	• No	⊖ Yes	No
Winter Road Maintenance	• Yes	○ No	• Yes	○ No
Salt Storage	• Yes	○ No	• Yes	O No
Solid Waste Management	• Yes	○ No	• Yes	○ No
New Municipal Construction and Land Disturba		○ No	····· · Yes	No
Right of Way Maintenance		○ 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	$\odot$ No
Municipal Building	• Yes	○ No	• Yes	$\odot$ No
Stormwater System Maintenance	• Yes	○ No	• Yes	○ No
Vehicle and Fleet Maintenance	• Yes	○ No	• Yes	$\bigcirc$ No
Other	⊖ Yes	• No	○ Yes	No

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

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Name of MS4/Coalition	TOWN OF FENTON	N	Y	R	2	0	A	0	7	8

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

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
<ul> <li>Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary</li> </ul>	#		0
O Phosphorus Applied In Chemical Fertilizer	# Lbs.		0
O Nitrogen Applied In Chemical Fertilizer	# Lbs.		0
<ul> <li>Pesticide/Herbicide Applied (Number of acres to which pesticide/herbicide was applied X Number of times applied to the nearest tenth.)</li> </ul>	# Acres	0.	
3. How many stormwater management trainings have been provided a during this reporting period?	to municipal er	mployees	0

- 4. What was the date of the last training?
- 5. How many municipal employees have been trained in this reporting period?
- 6. What percent of municipal employees in relevant positions and departments receive stormwater management training?

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

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Name of MS4/Coalition TOWN OF FENTON

#### 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.

To have relevant personnel trained annually.

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

Ongoing.

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

(ex.: samples/participants/events)

1

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 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).

More training

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

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Name of MS4/Coalition Village of Johnson City

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

$\bigcirc$ Auto Recyclers	$\bigcirc$ Landscaping (Irrigation)												
• Building Maintenance	$\bigcirc$ Marinas												
• Churches	$\bigcirc$ Metal Plateing Operations												
$\bigcirc$ Commercial Carwashes	$\bigcirc$ Outdoor Fluid Storage												
○ Commercial Laundry/Dry Cleaners	Parking Lot Maintenance												
$\bigcirc$ Construction Vehicle Washouts	○ Printing												
$\odot$ Cross-Connections	$\bigcirc$ Residential Carwashing												
• Distribution Centers	○ Restaurants												
$\bigcirc$ Food Processing Facilities	$\bigcirc$ Schools and Universities												
$\bigcirc$ Garbage Truck Washouts	○ Septic Maintenance												
Hospitals	$\bigcirc$ Swimming Pools												
$\bigcirc$ Improper RV Waste Disposal	$\bigcirc$ Vehicle Fueling												
$\bigcirc$ Industrial Process Water	○ Vehicle Maint./Repair Shops												
Other:	○ None												
• Sewersheds:													

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

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 Village of Johnson City	N Y R 2 0 A 1 0 1
3.b.What types of illicit discharges have	been found during this reporting period?
$\bigcirc$ Broken Lines From Sanitary Sewer	$\bigcirc$ Industrial Connections
$\bigcirc$ Cross Connections	$\bigcirc$ Inflow/Infiltration
$\bigcirc$ Failing Septic Systems	$\bigcirc$ Pump Station Failure
$\bigcirc$ Floor Drains Connected To Storm Sewers	$\bigcirc$ Sanitary Sewer Overflows
• Illegal Dumping	$\bigcirc$ Straight Pipe Sewer Discharges
Other:	○ None
4. How many illicit discharges/potentia reporting period?	al illegal connections have been detected during this
5. How many illicit discharges have be	en confirmed during this reporting period?
6. How many illicit discharges/illegal co period?	onnections have been eliminated during this reporting
7. Has the storm sewershed mapping b If No, approximately what percent was	
8. Is the above information available in	GIS? • Yes • No

Is this information available on the web? If Yes, provide URL(s):

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

UKI	-							 	 					 		 	
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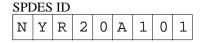
 $\bigcirc$  Yes

• No

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#### 8. URL(s) con't.:

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

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- 9. Has an IDDE law been adopted for each traditional MS4 and/or have IDDE procedures been approved for all non-traditional MS4s contributing to this report?
- **10. If Yes, has every traditional MS4 contributing to this report certified that this law is equivalent to the NYS Model IDDE Law?** Yes No NT

11. What percent of staff in relevant positions and departments has received IDDE training?

0 0 %

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

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 Johnson City

#### 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.

With the training of the Village's Refuse, Street, Sanitary Sewer & Water Departments the employees are on the streets daily and are aware to notify their supervisors of any Illicit Discharges.

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

During this reporting year three (3) illicit discharges were noticed and corrective actions were implemented. These included cooking grease, animal waste and construction debris being discharged into catchbasins.

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

(ex.: samples/participants/events)

3

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

• Yes  $\bigcirc$  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).

The Village will continue to train employees to be aware of illicit discharges during their daily activities and to notify their supervisors as necessary.

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

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Name of MS4/Coalition Village of Johnson City

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

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

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

How many MS4s contributed to this report?

- 1a. Has each MS4 contributing to this report adopted a law, ordinance or other regulatory mechanism that provides equivalent protection to the NYS SPDES General Permit for Stormwater Discharges from Construction Activities? • Yes • No
- 1b. Has each Town, City and/or Village contributing to this report documented that the law is equivalent to a NYSDEC Sample Local Law for Stormwater Management and Erosion and Sediment Control through either an attorney certification or using the NYSDEC Gap Analysis Workbook?

   Yes
   No
   NT

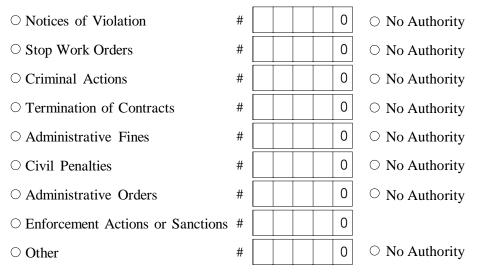
   If Yes, Towns, Cities and Villages provide date of equivalent NYS Sample Local Law.

If Yes, Towns, Chies and Villages provide date of equivalent NYS Sample Local Law.  $\bigcirc 09/2004 = 03/2006 \bigcirc$  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 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? Yes No NT

If Yes, how many public comments were received during this reporting period?

5. Does your MS4/Coalition provide education and training for contractors about the local SWPPP process? • Yes 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:



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

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Name of MS4/Coalition Village of Johnson City

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## 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
- $\bigcirc$  On behalf of a coalition

How many MS4s contributed to this report?

- 1. How many construction projects have been authorized for disturbances of one acre or more during this reporting period?
- 2. How many construction projects disturbing at least one acre were active in your jurisdiction during this reporting period?
- 3. What percent of active construction sites were inspected during this reporting period?  $\odot$  NT
- 4. What percent of active construction sites were inspected more than once?  $\bigcirc$  NT
- 5. Do all inspectors working on behalf of the MS4s contributing to this report use the NYS Construction Stormwater Inspection Manual?

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

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, 2 0 1 0

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 Johnson City

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Submit additional pages as needed.

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Name of MS4/Coalition Village of Johnson City

## 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.

During this reporting period no new SWMPP's were reviewed. One SWPPP was open (WalMart). Construction projects that did not require SWPPP's were required to implement Best Management Practices for erosion & sedimentation control and storm water protection.

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

There were no Projects requiring SWPPP's during this reporting year. Construction projects that did not require SWPPP's were required to implement Best Management Practices for erosion & sedimentation control and storm water protection.

### 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  $\bigcirc$  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).

Continue to review projects to determine if SWPPP's are required and continue to require Best Management Practices be implement on those projects not requiring a SWPPP.

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

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Name of MS4/Coalition Village of Johnson City

## Minimum Control Measure 5. Post-Construction Stormwater Management

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

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

How many MS4s contributed to this report?

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

	# Inventoried	# Inspections	# Times Maintained
$\bigcirc$ Alternative Practices	0	0	0
$\bigcirc$ Filter Systems	1 2	1 2	0
$\bigcirc$ Infiltration Basins	3	3	0
$\bigcirc$ Open Channels	0	0	0
$\bigcirc$ Ponds	4	4	0
$\bigcirc$ Wetlands	0	0	0
$\bigcirc$ Other	0	0	0

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

○ Overlay Districts ○ Open Space Preservation Program

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

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tane of MS4/Coantion											
4b. Does the MS4 ha	we a banking and credit system for stormwate	r manage	emei	nt p	rac	tices					
4c. Do the SWMP P	lans for each MS4 contributing to this report i	nclude a j	prot	toco	ol fo					NU	

- and approval of banking and credit of alternative siting of a stormwater management practice?  $\bigcirc$  Yes  $\bigcirc$  No
- 4d. How many stormwater management practices have been implemented as part of this system in this reporting period?
- 5. What percent of municipal officials/MS4 staff responsible for program implementation attended training on Low Impace Development (LID), Better Site Design (BSD) and other Green Infrastructure principles in this reporting period?

%

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

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 Village of Johnson City

## 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.

The Village has a data base established for Post-Construction Storm Water Management annual inspections. The property owner is responsible for maintenance of their storm system, therefore the Village does not maintain the systems.

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

The annual inspections conclude that the implemented systems are maintained and operable.

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

19

(ex.: samples/participants/events)

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

• Yes  $\bigcirc$  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).

The MCM goal will continue to be met by continuing the annual inspections and expanding the inspections to include any new systems that may be installed during future reporting periods.

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

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 Johnson City



## Minimum Control Measure 6. Stormwater Management for Municipal Operations

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

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

How many MS4s contributed to this report?

oort?

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-Assess	ment
			<b>Operation/Activ</b>	ity/Facility
			performed within	n the past 3
<b>Operation/Activity/Facility</b>	Addressed in	n SWMP?	<u>years</u> :	<u>?</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	• Yes	○ No	• Yes	$\bigcirc$ No
New Municipal Construction and Land Disturban	nce $\bigcirc$ Yes	• No	O Yes	• No
Right of Way Maintenance	• Yes	○ No	• Yes	$\bigcirc$ No
Marine Operations	$\odot$ Yes	• No	····· O Yes	• No
Hydrologic Habitat Modification	O Yes	• No	O Yes	• No
Parks and Open Space	• Yes	○ No	• Yes	$\bigcirc$ No
Municipal Building	• Yes	○ No	• Yes	$\bigcirc$ No
Stormwater System Maintenance		○ No	• Yes	$\bigcirc$ No
Vehicle and Fleet Maintenance	• Yes	○ No	• Yes	$\bigcirc$ No
Other		○ No	····· · Yes	$\bigcirc$ No

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

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

		SPE	DES	ID
Name of MS4/Coalition	Village of Johnson City	Ν	Y	R

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

$\bigcirc$ Parking Lots Swept (Number of acres X Number of times swept)	# Acres					3
○ Streets Swept (Number of miles X Number of times swept)	# Miles				5	0
$\bigcirc$ Catch Basins Inspected and Cleaned Where Necessary	#			2	5	0
<ul> <li>Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary</li> </ul>	#				1	9
$\bigcirc$ Phosphorus Applied In Chemical Fertilizer	# Lbs.					0
$\bigcirc$ Nitrogen Applied In Chemical Fertilizer	# Lbs.					0
<ul> <li>Pesticide/Herbicide Applied (Number of acres to which pesticide/herbicide was applied X Number of times applied to the nearest tenth.)</li> </ul>	# Acres			0	].[	
<b>3.</b> How many stormwater management trainings have been provided to during this reporting period?	o municipa	ıl en	ıplo	oye		4

- 4. What was the date of the last training?
- 5. How many municipal employees have been trained in this reporting period?
- 6. What percent of municipal employees in relevant positions and departments receive stormwater management training? 1 0

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

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 Johnson City

## 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 MS\$ system.

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

During this reporting year the street sweeper was utilized for 512 hours, vacuum truck was utilized for 172 hours cleaning catchbasins, the loader/backhoe was utilized for 88 hours cleaning creeks / ditches and 1120 man hours were utilized.

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  $\bigcirc$  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).

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

SPE	DES	ID						
Ν	Y	R	2	0	А	1	0	1

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

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

Town of Kirkwood Name of MS4/Coalition

## Minimum Control Measure 3. Illicit Discharge Detection and Elimination

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

- On behalf of an individual MS4
- $\bigcirc$  On behalf of a coalition
  - How many MS4s contributed to this report?
- 1. Enter the number and approx. percent of outfalls mapped:
- 2. How many of these outfalls have been screened for dry weather discharges during this reporting period (outfall reconnaissance inventory)?

○ Marinas

- **3.a.**What types of generating sites/sewersheds were targeted for inspection during this reporting period?
  - Auto Recyclers
  - Building Maintenance
  - Churches
  - Commercial
  - Commercial
  - Construction
  - Cross-Conne
  - Distribution
  - Food Proces
  - Garbage Tru
  - $\bigcirc$  Hospitals
  - Improper RV Waste Disposal
  - Industrial Process Water

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	• Metal Plateing Operations
Carwashes	Outdoor Fluid Storage
Laundry/Dry Cleaners	Parking Lot Maintenance
Vehicle Washouts	$\bigcirc$ Printing
ections	$\bigcirc$ Residential Carwashing
Centers	$\bigcirc$ Restaurants
sing Facilities	• Schools and Universities
ck Washouts	• Septic Maintenance
	• Swimming Pools

- Vehicle Fueling
- Vehicle Maint./Repair Shops

• Landscaping (Irrigation)

$\bigcirc$ Other:						0	No	ne								
O Sewersh	neds:		_		_											

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

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 Kirkwood	SPDES ID           N         Y         R         2         0         A         0         7         2
3.b.What types of illicit discharges have	been found during this reporting period?
$\bigcirc$ Broken Lines From Sanitary Sewer	$\bigcirc$ Industrial Connections
$\bigcirc$ Cross Connections	$\bigcirc$ Inflow/Infiltration
$\bigcirc$ Failing Septic Systems	$\bigcirc$ Pump Station Failure
$\bigcirc$ Floor Drains Connected To Storm Sewers	$\bigcirc$ Sanitary Sewer Overflows
○ Illegal Dumping	$\bigcirc$ Straight Pipe Sewer Discharges
Other:	None
4. How many illicit discharges/potentia reporting period?	l illegal connections have been detected during this
5. How many illicit discharges have been	en confirmed during this reporting period?

6. How many illicit discharges/illegal connections have been eliminated during this reporting period?

• Yes

• Yes

• Yes

 $\bigcirc$  No

 $\bigcirc$  No

 $\bigcirc$  No

%

- **7.** Has the storm sewershed mapping been completed in this reporting period? If No, approximately what percent was completed in this reporting period?
- 8. Is the above information available in GIS? Is this information available on the web? If Yes, provide URL(s):

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

h	t	t	р	:	/	/	b	r	0	0	m	е	g	i	S	•	С	0	•	b	r	0	0	m	е	•	n	У	•	u	s
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## This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} \begin{vmatrix} 1 & 0 \end{vmatrix}$

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

		SPE	DES	ID						
Name of MS4/Coalition	Town of Kirkwood	Ν	Y	R	2	0	А	0	7	2

## 8. URL(s) con't.:

Please provide specific address of page where map(s) can be accessed - not home page  $_{\text{URL}}$ 

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- 9. Has an IDDE law been adopted for each traditional MS4 and/or have IDDE procedures been approved for all non-traditional MS4s contributing to this report? Yes No
- **10. If Yes, has every traditional MS4 contributing to this report certified that this law is equivalent to the NYS Model IDDE Law?** Yes No NT

11. What percent of staff in relevant positions and departments has received IDDE training?

6 7 8

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

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

Town of Kirkwood Name of MS4/Coalition

## 12. Evaluating Progress Toward Measurable Goals MCM 3

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

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

Measurable goal is to detect and eliminate illicit discharges.

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

Since the local IDDE Law was passed the Town has not detected any illicit discharges.

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  $\bigcirc$  No

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).

Continue to do weekly inspections to identify illicit discharges.



1

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

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 Kirkwood

SPI	DES	ID						
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Minimum Control Measures 4 and	<u>5.</u>
<b>Construction Site and Post-Construction</b>	Control

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

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

How many MS4s contributed to this report?

- 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?
  If Yes, Towns, Cities and Villages provide date of equivalent NYS Sample Local Law.
  09/2004 03/2006 NT

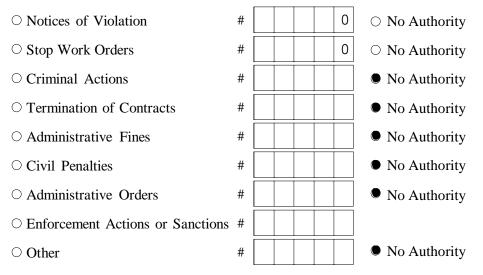
  2. Does your MS4/Coalition have a SWPPP review procedure in place?

  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? Yes No NT

If Yes, how many public comments were received during this reporting period?

5. Does your MS4/Coalition provide education and training for contractors about the local SWPPP process? • Yes 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:



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

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 Kirkwood

## SPDES ID N Y R 2 0 A 0 7 2

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## 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
- $\bigcirc$  On behalf of a coalition

How many MS4s contributed to this report?

- 1. How many construction projects have been authorized for disturbances of one acre or more during this reporting period?
- 2. How many construction projects disturbing at least one acre were active in your jurisdiction during this reporting period?
- 3. What percent of active construction sites were inspected during this reporting period?  $\odot$  NT
- 4. What percent of active construction sites were inspected more than once?  $\bigcirc$  NT
- 5. Do all inspectors working on behalf of the MS4s contributing to this report use the NYS Construction Stormwater Inspection Manual?

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

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, 2 0 1 0

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 Kirkwood

SPDES ID

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### 6. con't.:

Submit additional pages as needed.

MS4/Coalition Office

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### This report is being submitted for the reporting period ending Mar

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

Name of MS4/Coalition

### 7. Evaluating Progress Toward Measurable Goals MCM 4

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

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

Measurable goal is the number of SWPPP's reviewed and construction projects inspected.

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

All construction projects with disturbances of one or more acres had an approved SWPPP in place. All active construction projects were inspected during this reporting period.

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

(ex.: samples/participants/events)

1

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

• Yes  $\bigcirc$  No

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).

Continue to verify that all construction projects disturbing 1 or more acres have an approved SWPPP in place and inspect every active construction project.



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Town of Kirkwood

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

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 Kirkwood

## Minimum Control Measure 5. Post-Construction Stormwater Management

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

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

How many MS4s contributed to this report?

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

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

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

○ Overlay Districts ● Open Space Preservation Program

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

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

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 Kirkwood		Ν	Y	R	2	0	Α	0	7	2
49 Are the MS4s co	ntributing to this report involved in a regional	/watershe	d u	vide	nl	ann	ina	off	ort	9	

a. Are the MS4s contributing to this report involved in a regional/watershed wide planning effort?  $\bullet$  Yes  $\circ$  No

4b. Does the MS4 have a banking and credit system for stormwater management practices?

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

○ Yes

No

• No

%

- 4d. How many stormwater management practices have been implemented as part of this system in this reporting period?
- 5. What percent of municipal officials/MS4 staff responsible for program implementation attended training on Low Impace Development (LID), Better Site Design (BSD) and other Green Infrastructure principles in this reporting period?

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

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 Kirkwood

### 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.

Measurable goal is the number of post construction BMP's inspected and maintained.

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

After the post construction BMP's were in place staff inspected them after heavy rainfall events and found no flooding surrounding the sites.

#### 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  $\bigcirc$  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).

Continue to inspect post construction BMP's and hold owner's/operators accountable to maintain them.




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Town of Kirkwood	

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

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 Kirkwood



## Minimum Control Measure 6. Stormwater Management for Municipal Operations

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

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

How many MS4s contributed to this report?

port?

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-Assess	<u>ment</u>
			<b>Operation/Activity</b>	ity/Facility
			performed within	<u>n the past 3</u>
<b>Operation/Activity/Facility</b>	Addressed in	n SWMP?	<u>years?</u>	) _
Street Maintenance	• 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	O Yes	• No
New Municipal Construction and Land Disturbat	nce 🖲 Yes	○ No	• Yes	$\bigcirc$ No
Right of Way Maintenance	• Yes	○ No	• Yes	$\bigcirc$ No
Marine Operations	····· OYes	• No	• Yes	• No
Hydrologic Habitat Modification	O Yes	• No	····· · Yes	• No
Parks and Open Space	• Yes	○ No	• Yes	$\bigcirc$ No
Municipal Building	• Yes	○ No	• Yes	$\bigcirc$ No
Stormwater System Maintenance		○ 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, $\begin{vmatrix} 2 & 0 \end{vmatrix} \begin{vmatrix} 1 & 0 \end{vmatrix}$

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

		SPD	DES	ID						
Name of MS4/Coalition	Town of Kirkwood	Ν	Y	R	2	0	Α	0	7	2

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

• Parking Lots Swept (Number of acres X Number of times swept)	# Acres			1
• Streets Swept (Number of miles X Number of times swept)	# Miles		4	: 1
Catch Basins Inspected and Cleaned Where Necessary	#		2	2 0
<ul> <li>Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary</li> </ul>	#			0
$\bigcirc$ Phosphorus Applied In Chemical Fertilizer	# Lbs.			0
$\bigcirc$ Nitrogen Applied In Chemical Fertilizer	# Lbs.			0
<ul> <li>Pesticide/Herbicide Applied (Number of acres to which pesticide/herbicide was applied X Number of times applied to the nearest tenth.)</li> </ul>	# Acres		0	. 0
3. How many stormwater management trainings have been provided t	o municipa	ıl empl	loyee	
during this reporting period?				5

- 4. What was the date of the last training?
- 5. How many municipal employees have been trained in this reporting period?
- 6. What percent of municipal employees in relevant positions and departments receive stormwater management training?

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

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 Kirkwood

### 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.

Measurable goal is to reduce pollutants of concern through the use of good housekeeping programs.

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

There has been a decrease in the incidences of flooding due to catch basin and culverts clogging.

### 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?

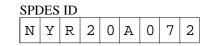
• Yes  $\bigcirc$  No

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).

Continue to evaluate good housekeeping programs and implement new practices to reduce pollutants of concern.



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Town of Kirkwood

# **MS4** Annual Report Form

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

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 Owego

SPDES ID Ν YR 2 Α 9

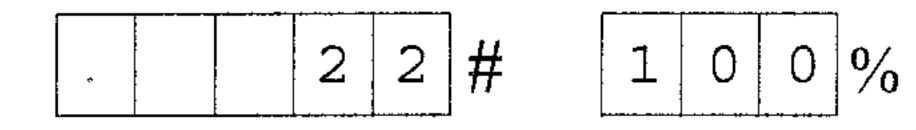
# Minimum Control Measure 3. Illicit Discharge Detection and Elimination

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

• On behalf of an individual MS4  $\bigcirc$  On behalf of a coalition

How many MS4s contributed to this report?

1. Enter the number and approx. percent of outfalls mapped:



2

2

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

O Building Maintenance

 $\bigcirc$  Churches

○ Landscaping (Irrigation)

O Marinas

• Metal Plateing Operations Outdoor Fluid Storage

• Commercial Carwashes O Commercial Laundry/Dry Cleaners • Construction Vehicle Washouts • Cross-Connections O Distribution Centers • Food Processing Facilities O Garbage Truck Washouts  $\bigcirc$  Hospitals O Improper RV Waste Disposal O Industrial Process Water

O Parking Lot Maintenance

 $\bigcirc$  Printing

O Residential Carwashing

○ Restaurants

O Schools and Universities

O Septic Maintenance

O Swimming Pools

• Vehicle Fueling

○ Vehicle Maint./Repair Shops

 $\bigcirc$  None

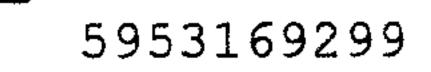
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## MCM 3 Page 1 of 4



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

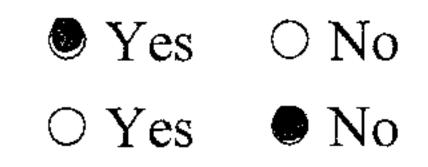
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3.b.What types of illicit discharges have been found during this reporting period?

O Broken Lines From Sanitary Sewer

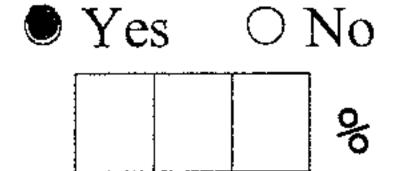
O Industrial Connections

- Inflow/Infiltration ○ Cross Connections ○ Pump Station Failure • Failing Septic Systems
- Sanitary Sewer Overflows • Floor Drains Connected To Storm Sewers
- Straight Pipe Sewer Discharges ○ Illegal Dumping
- None O Other:
- 4. How many illicit discharges/potential illegal connections have been detected during this reporting period?
- 5. How many illicit discharges have been confirmed during this reporting period?
- 6. How many illicit discharges/illegal connections have been eliminated during this reporting period?
- 7. Has the storm sewershed mapping been completed in this reporting period? If No, approximately what percent was completed in this reporting period?
- 8. Is the above information available in GIS? Is this information available on the web? If Yes, provide URL(s):



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

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## MCM 3 Page 2 of 4

# MS4 Annual Report Form

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

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 Owego

SPDES ID YR 2 0 A N 0 7 9

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

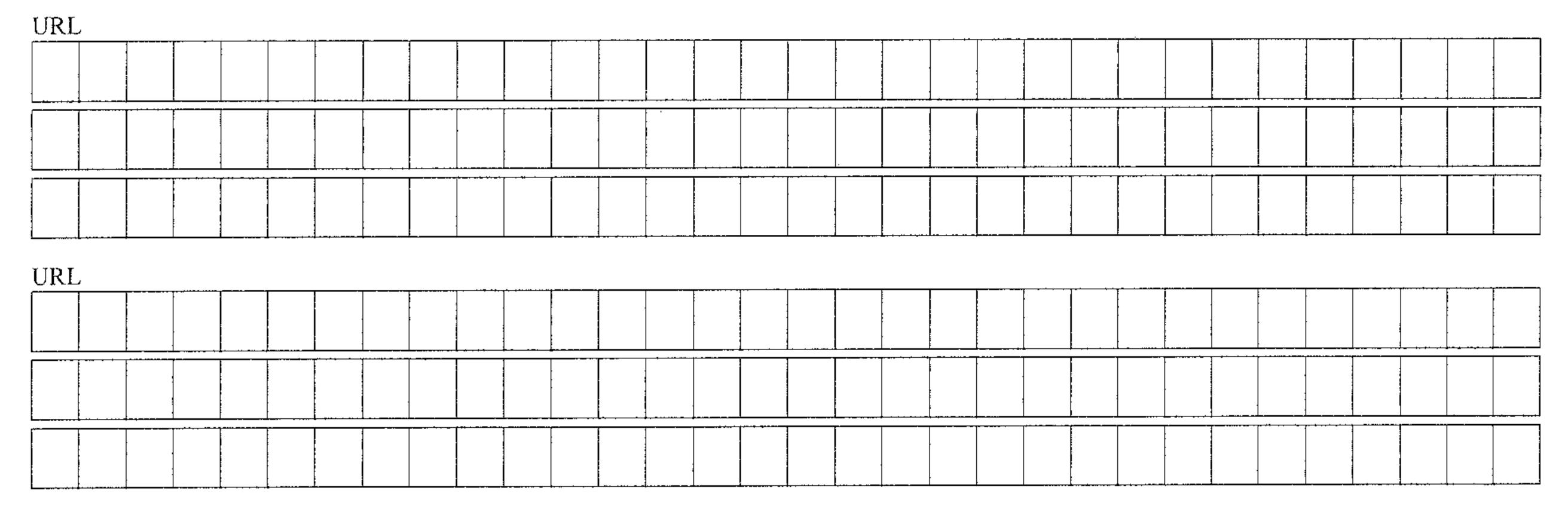
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- 9. Has an IDDE law been adopted for each traditional MS4 and/or have IDDE procedures been approved for all non-traditional MS4s contributing to this report? • Yes • No
- 10. If Yes, has every traditional MS4 contributing to this report certified that this law is equivalent to the NYS Model IDDE Law? • Yes ONO ONT

11. What percent of staff in relevant positions and departments has received IDDE training? 5 양 0

## MCM 3 Page 3 of 4

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# **MS4** Annual Report Form

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

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 Owego

SPDES ID Ν R Y 2 0 Α 9

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## 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.

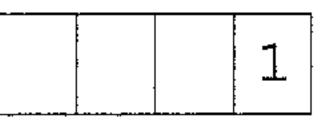
A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period.

Amend subdivision regulations to require that catch basins are stamped with "No Dumping - Drains to River."

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

Local Law #3-2009 was adopted March 17, 2009. This requires all catch basins are stamped as above.

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



(ex.: samples/participants/events)

**D.** Has your MS4 made progress toward this measurable goal during this reporting period?  $\bigcirc$  Yes  $\bigcirc$  No

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

 $\bigcirc$  No • Yes

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

The Broome Tioga Stormwater Coalition (BTSC) is in the process of purchasing storm drain

markers to be installed on existing catch basins in its member municipalities. The Town of Owego will continue to partner with local groups to assist in applying the storm drain markers.

## MCM 3 Page 4 of 4

# **MS4** Annual Report Form

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

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

SPDES ID Y Ν R 9 2 Α 0

Town of Owego Name of MS4/Coalition

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

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

• On behalf of an individual MS4  $\bigcirc$  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  $\bigcirc$  Yes  $\bigcirc$  No  $\bigcirc$  NT **Analysis Workbook?** 

If Yes, Towns, Cities and Villages provide date of equivalent NYS Sample Local Law.  $\bigcirc 09/2004$ • 03/2006 O NT

- 2. Does your MS4/Coalition have a SWPPP review procedure in place?  $\bigcirc$  Yes  $\bigcirc$  No
- 3. How many Construction Stormwater Pollution Prevention Plans (SWPPPs) have been reviewed in this reporting period?
- 4. Does your MS4/Coalition have a mechanism for receipt and consideration of public comments related to construction SWPPPs?  $\bigcirc$  Yes  $\bigcirc$  No  $\bigcirc$  NT

If Yes, how many public comments were received during this reporting period?

5. Does your MS4/Coalition provide education and training for contractors about the local  $\bigcirc$  Yes  $\bigcirc$  No **SWPPP** process?



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## MCM 4/5 Page 1 of 2

- 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
- Stop Work Orders
- O Criminal Actions

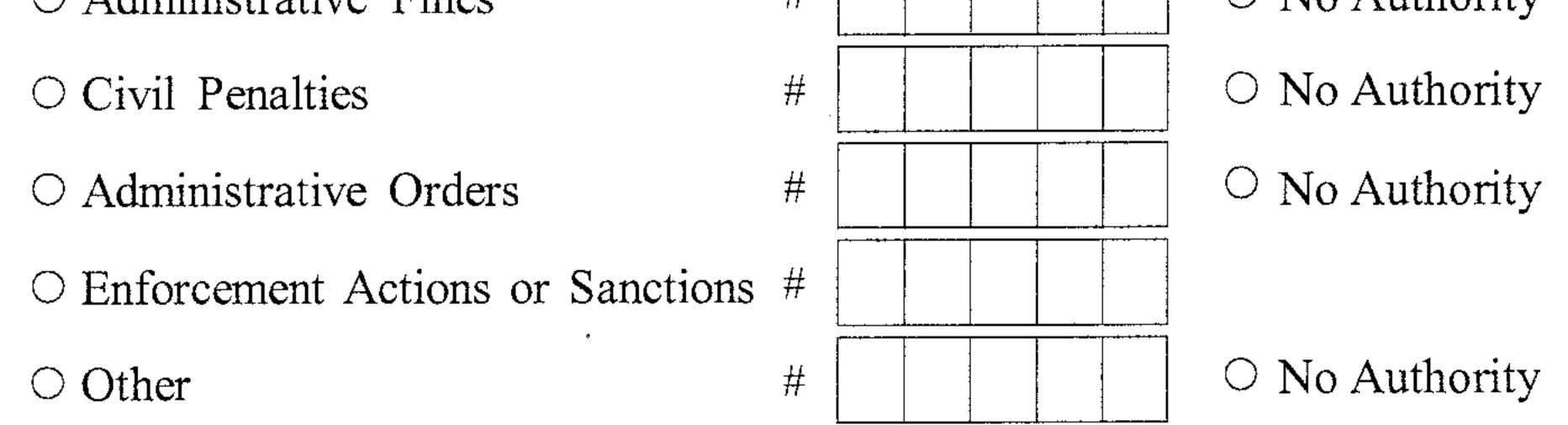
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○ Termination of Contracts

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## MCM 4/5 Page 2 of 2

# MS4 Annual Report Form

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.

Name of MS4/Coalition Town of Owego

 SPDES ID

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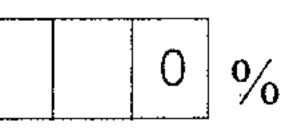
Minimum Control Measure 4. Construction Site Stormwater Runoff Control

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

On behalf of an individual MS4
 On behalf of a coalition

How many MS4s contributed to this report?

- 1. How many construction projects have been authorized for disturbances of one acre or more during this reporting period?
- 2. How many construction projects disturbing at least one acre were active in your jurisdiction during this reporting period?
- 3. What percent of active construction sites were inspected during this reporting period?  $\odot$  NT



4. What percent of active construction sites were inspected more than once?

O NT

0 %

- 5. Do all inspectors working on behalf of the MS4s contributing to this report use the NYS Construction Stormwater Inspection Manual? ● Yes ○ No ○ NT
- 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 SWPPs of construction projects made available for public review?

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

## MCM 4 Page 1 of 3

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

Name of MS4/Coalition Town of Owego

SPDES ID

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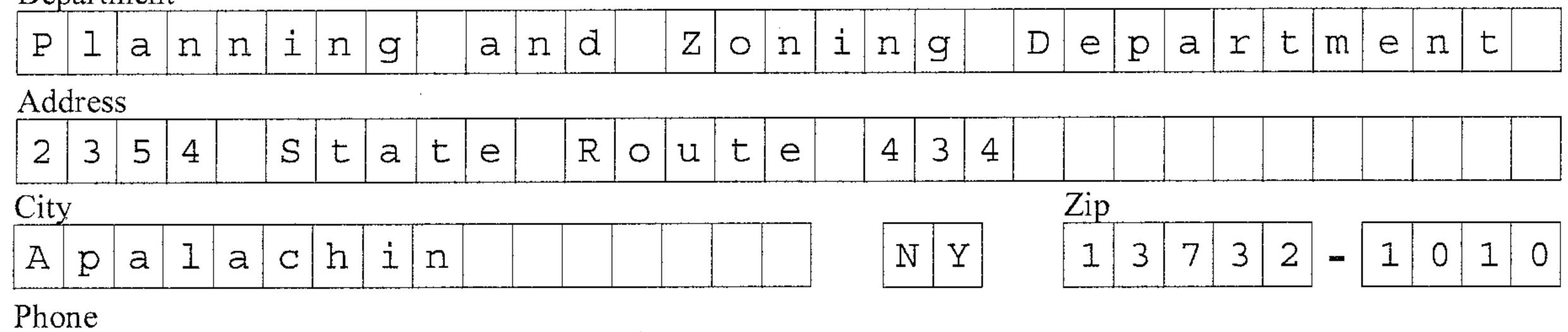
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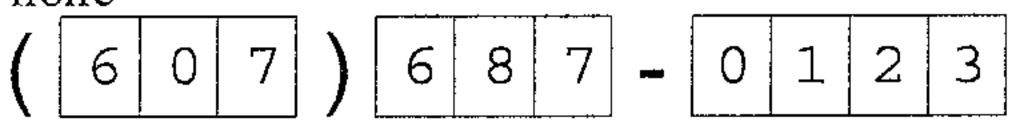
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Submit additional pages as needed.

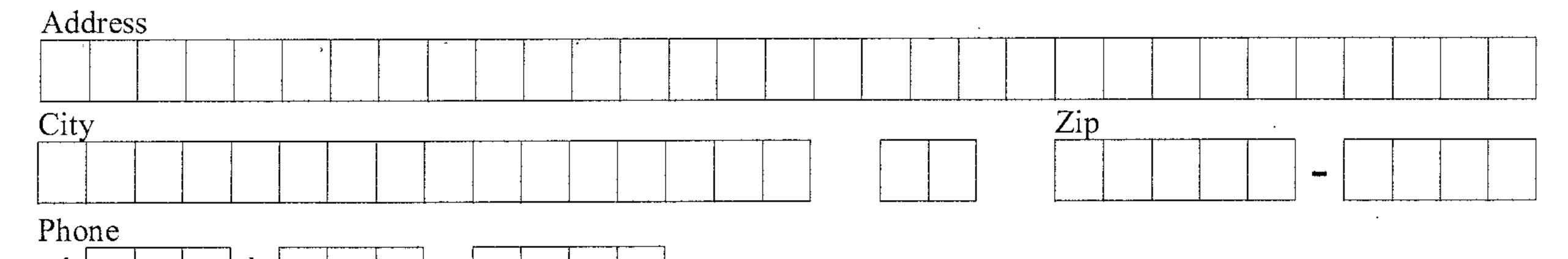
• MS4/Coalition Office

## Department

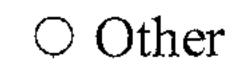




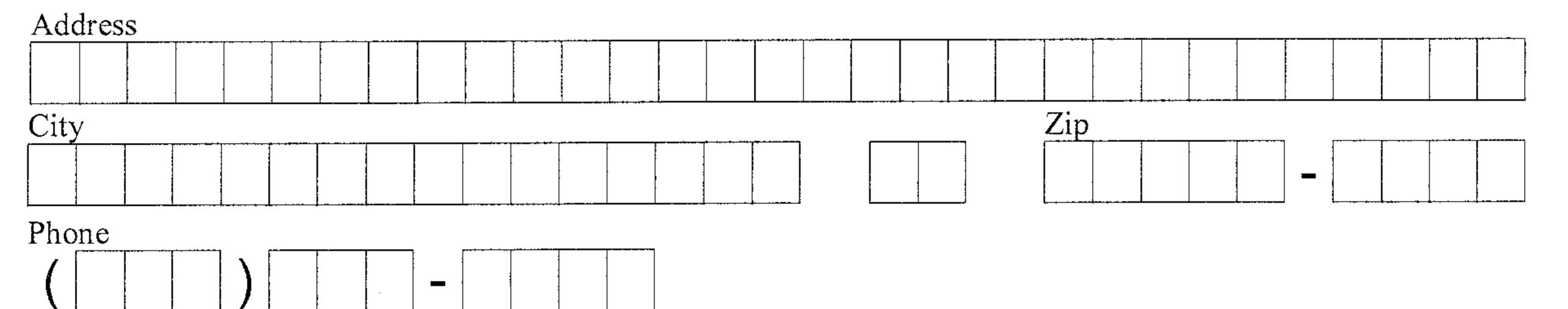
## O Library



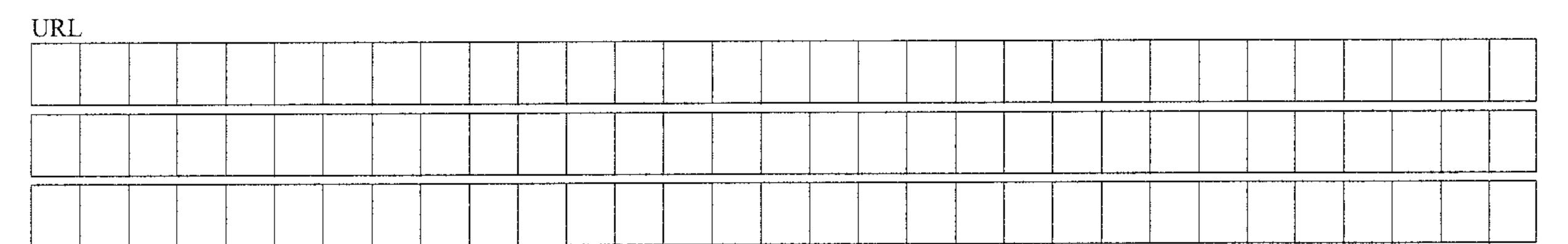


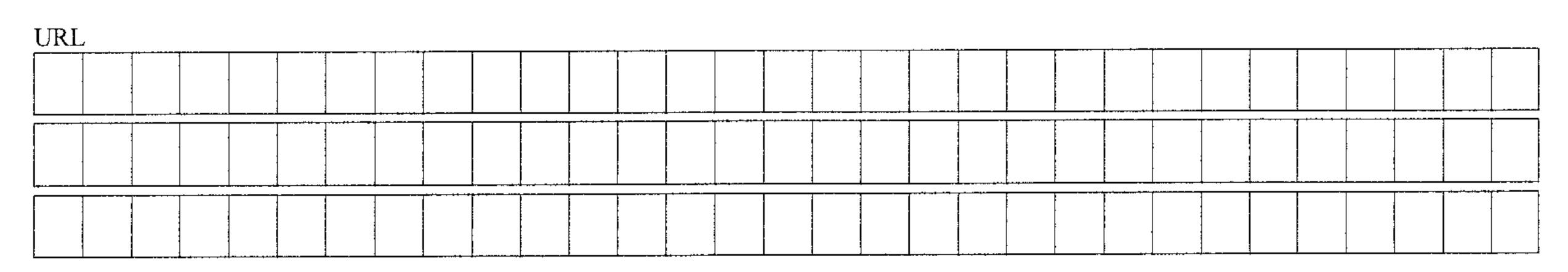


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• Web Page URL(s): Please provide specific address where SWPPPs can be accessed - not home page.





MCM 4 Page 2 of 3

# MS4 Annual Report Form

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.

Name of MS4/Coalition Town of Owego

SPDES ID

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## 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.

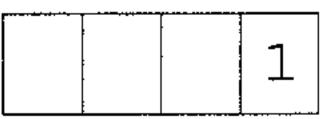
A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period.

The Town of Owego has entered into an agreement with Tioga County Soil & Water Conservation District to perform SWPPP reviews.

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

SPESC Wendy Walsh reviews SWPPPs and provides comments/recommendations to the Town and the applicants.

## 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).

Update the Town of Owego Code to reflect changes in Permit No. GP-0-10-002 and to continue

municipal stormwater training.

## MCM 4 Page 3 of 3

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# **MS4** Annual Report Form

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.

Name of MS4/Coalition Town of Owego

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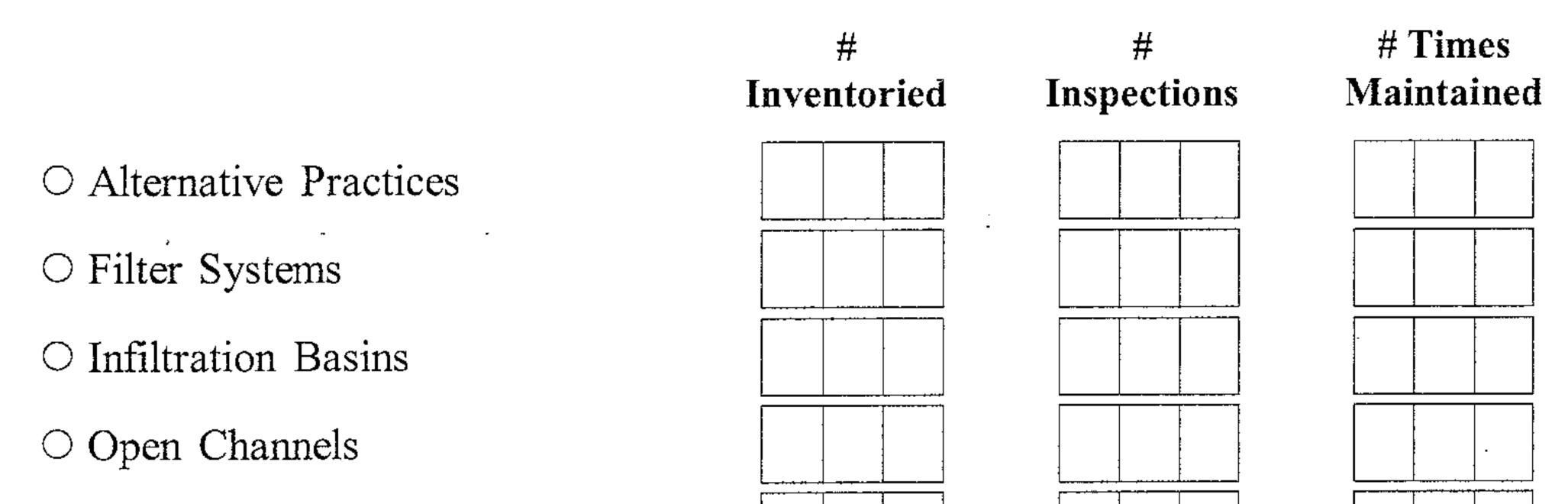
# **Minimum Control Measure 5. Post-Construction Stormwater Management**

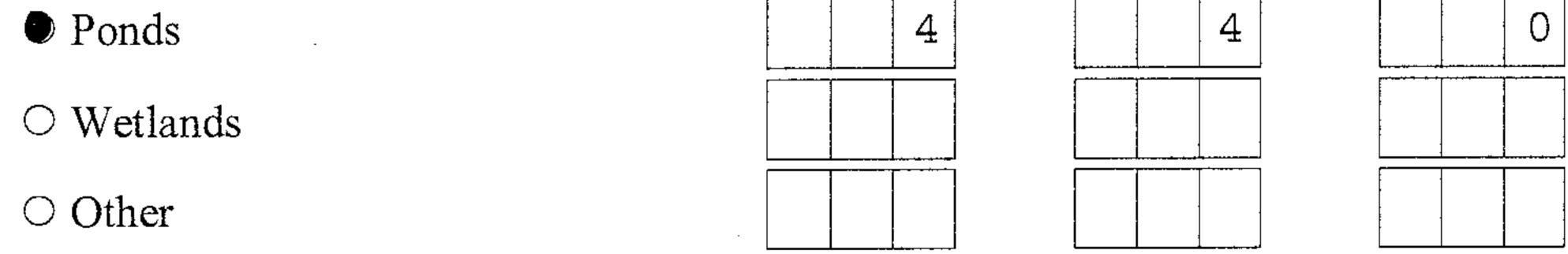
The information in this section is being reported (check one):

• On behalf of an individual MS4  $\bigcirc$  On behalf of a coalition

How many MS4s contributed to this report?

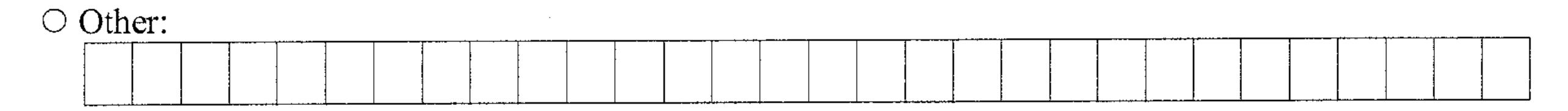
1. How many and what type of post-construction stormwater management practices has your MS4/Coalition inventoried, inspected and maintained in this reporting period?





- 2. Do you use an electronic tool (e.g. GIS, database, spreadsheet) to track post-construction **BMPs**, inspections and maintanance?  $\bigcirc$  Yes  $\bigcirc$  No
- 3. What types of non-structural practices have been used to implement Low Impact **Development/Better Site Design/Green Infrastructure principles?**
- O Municipal Comprehensive Plans O Building Codes • Overlay Districts Open Space Preservation Program O Local Law or Ordinance  $\bigcirc$  Zoning
- O Land Use Regulation/Zoning  $\bigcirc$  None

• Watershed Plans O Other Comprehensive Plan



## MCM 5 Page 1 of 3

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# MS4 Annual Report Form

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

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 Owego

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4a. Are the MS4s contributing to this report involved in a regional/watershed wide planning effort? • Yes  $\odot$  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 implemented as part of this system in this reporting period? 0
- 5. What percent of municipal officials/MS4 staff responsible for program implementation attended training on Low Impace Development (LID), Better Site Design (BSD) and other Green Infrastructure principles in this reporting period? 0

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## MCM 5 Page 2 of 3

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# **MS4** Annual Report Form

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.

Name of MS4/Coalition

Town of Owego

SPDES ID Y R A Ν 2 0 7 9

## 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.

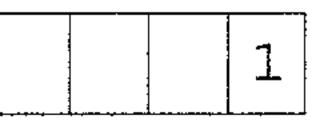
A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period.

Town of Owego made site visits to storm water ponds owned and maintained by the Town of Owego.

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

Ponds are performing as designed. No maintenance is required at this time.

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



(ex.: samples/participants/events)

**D.** Has your MS4 made progress toward this measurable goal during this reporting period?  $\bigcirc$  Yes  $\bigcirc$  No

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

• Yes  $\bigcirc$  No

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

The Town of Owego must develop an operation and maintenance plan for town owned stormwater

system maintenance.

## MCM 5 Page 3 of 3

# MS4 Annual Report Form

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

Name of MS4/Coalition Town of Owego

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# Minimum Control Measure 6. Stormwater Management for Municipal Operations

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

On behalf of an individual MS4
 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.

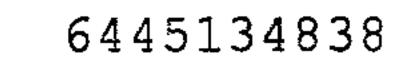
## Self-Assessment

## <u>Operation/Activity/Facility</u> performed within the past 3

<b>Operation/Activity/Facility</b>	Addressed i	n SWMP?	years?	
Street Maintenance	🕲 Yes	O No	• Yes	$\bigcirc$ No
Bridge Maintenance	• Yes	O No	O Yes	$\bigcirc$ No
Winter Road Maintenance				
Salt Storage	O Yes	O No	O Yes	$\bigcirc$ No
Solid Waste Management				
New Municipal Construction and Land Disturba				
Right of Way Maintenance	O Yes	O No	O Yes	$\bigcirc$ No
Marine Operations	O Yes	O No	$ \bigcirc Yes$	O No
Hydrologic Habitat Modification	····· O Yes	$\bigcirc$ No	$ \circ Yes$	$\bigcirc$ No
Parks and Open Space	• Yes	O No	• Yes	$\bigcirc$ No
Municipal Building	🔍 Yes	O No	• Yes	$\bigcirc$ No
Stormwater System Maintenance	O Yes	O No	O Yes	O No
<b>TT111</b> 1 <b>1</b> 1		$\bigcirc$ No		$\bigcirc$ No



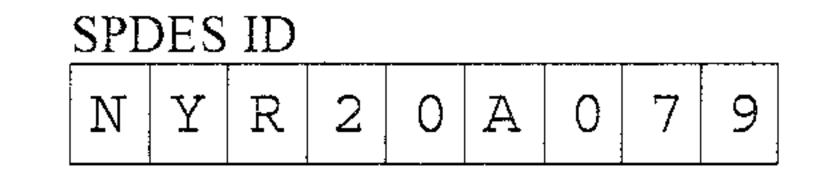
## MCM 6 Page 1 of 3



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

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 Owego



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

# Acres Parking Lots Swept (Number of acres X Number of times swept)

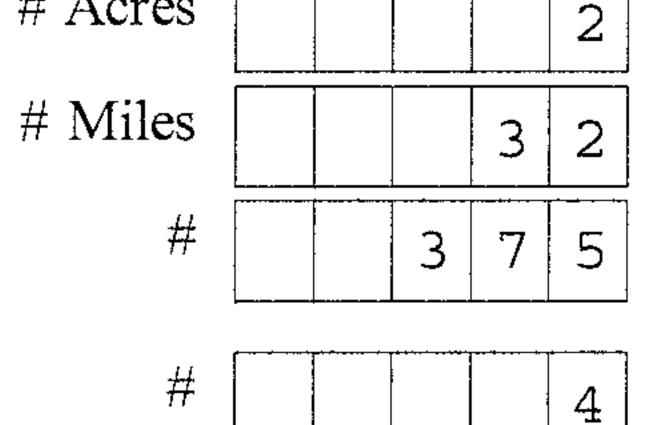


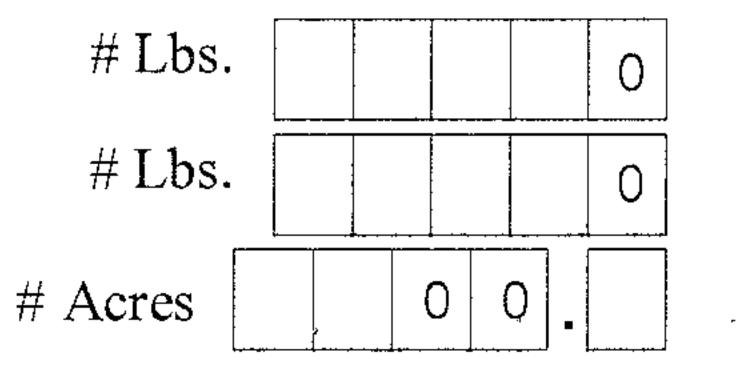
- Streets Swept (Number of miles X Number of times swept)
- © Catch Basins Inspected and Cleaned Where Necessary
- Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary

• Phosphorus Applied In Chemical Fertilizer

- O Nitrogen Applied In Chemical Fertilizer
- O Pesticide/Herbicide Applied (Number of acres to which pesticide/herbicide was applied X Number of times applied to the nearest tenth.)
- 3. How many stormwater management trainings have been provided to municipal employees during this reporting period? 2

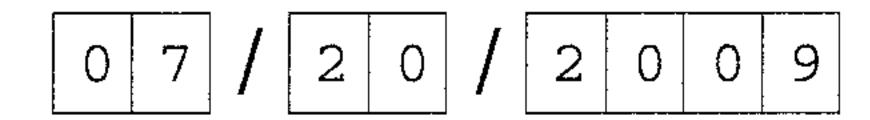
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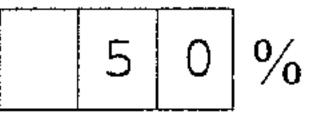


- 4. What was the date of the last training?
- 5. How many municipal employees have been trained in this reporting period?
- 6. What percent of municipal employees in relevant positions and departments receive stormwater management training?









## MCM 6 Page 2 of 3

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# MS4 Annual Report Form

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.

Name of MS4/Coalition Town of Owego

 SPDES ID

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# 7. Evaluating Progress Toward Measurable Goals MCM 6

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

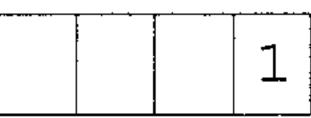
A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period.

The Town of Owego continues street sweeping/cleaning each spring which improves water quality by reducing silt and sediment that enters into the Susquehanna River and its tributary streams.

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

The Town of Owego spent 1290 hours this reporting period street sweeping/cleaning.

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).

The Town of Owego plans to develop and implement an employee pollution prevention training



# MCM 6 Page 3 of 3

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

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 VILLAGE OF PORT DICKINSON

### 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
- $\bigcirc$  On behalf of a coalition

How many MS4s contributed to this report?

- 1. Enter the number and approx. percent of outfalls mapped:
- 2. How many of these outfalls have been screened for dry weather discharges during this reporting period (outfall reconnaissance inventory)?
- **3.a.** What types of generating sites/sewersheds were targeted for inspection during this reporting period?

$\bigcirc$ Auto Recyclers	$\bigcirc$ Landscaping (Irrigation)
○ Building Maintenance	$\bigcirc$ Marinas
• Churches	$\bigcirc$ Metal Plateing Operations
$\bigcirc$ Commercial Carwashes	<ul> <li>Outdoor Fluid Storage</li> </ul>
Commercial Laundry/Dry Cleaners	Parking Lot Maintenance
$\bigcirc$ Construction Vehicle Washouts	
$\bigcirc$ Cross-Connections	$\bigcirc$ Residential Carwashing
<ul> <li>Distribution Centers</li> </ul>	○ Restaurants
$\bigcirc$ Food Processing Facilities	$\bigcirc$ Schools and Universities
$\bigcirc$ Garbage Truck Washouts	○ Septic Maintenance
$\bigcirc$ Hospitals	$\bigcirc$ Swimming Pools
$\bigcirc$ Improper RV Waste Disposal	• Vehicle Fueling
Industrial Process Water	○ Vehicle Maint./Repair Shops
Other:	○ None           □         □         □         □         □         □         □         □         □         □         □         □         □         □         □         □         □         □         □         □         □         □         □         □         □         □         □         □         □         □         □         □         □         □         □         □         □         □         □         □         □         □         □         □         □         □         □         □         □         □         □         □         □         □         □         □         □         □         □         □         □         □         □         □         □         □         □         □         □         □         □         □         □         □         □         □         □         □         □         □         □         □         □         □         □         □         □         □         □         □         □         □         □         □         □         □         □         □         □         □         □         □         □         □         □ </td
• Sewersheds:	

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

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3.b.What types of illicit discharges have	been found during th	is repor	ting	g pei	riod	?			
$\bigcirc$ Broken Lines From Sanitary Sewer	$\bigcirc$ Industrial Connection	ns							
$\bigcirc$ Cross Connections	$\bigcirc$ Inflow/Infiltration								
○ Failing Septic Systems	○ Pump Station Failure	e							
$\bigcirc$ Floor Drains Connected To Storm Sewers	○ Sanitary Sewer Over	flows							
○ Illegal Dumping	O Straight Pipe Sewer	Discharge	es						
Other:	None								
4. How many illicit discharges/potentia reporting period?	l illegal connections h	ave beer	n de	etect	ed d	urin	g tł	nis	0
5. How many illicit discharges have been	en confirmed during t	his repo	rtin	ıg pe	eriod	!?			0

6. How many illicit discharges/illegal connections have been eliminated during this reporting period?

• Yes

○ Yes

○ Yes

 $\bigcirc$  No

No

• No

%

- **7.** Has the storm sewershed mapping been completed in this reporting period? If No, approximately what percent was completed in this reporting period?
- 8. Is the above information available in GIS? Is this information available on the web? If Yes, provide URL(s):

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

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- 9. Has an IDDE law been adopted for each traditional MS4 and/or have IDDE procedures been approved for all non-traditional MS4s contributing to this report? Yes No
- **10. If Yes, has every traditional MS4 contributing to this report certified that this law is equivalent to the NYS Model IDDE Law?** Yes No NT

**11. What percent of staff in relevant positions and departments has received IDDE training?** 

0 0 %

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

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 DICKINSON

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### 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.

ILLICIT DISCHARGES FOUND

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

FOUND ILLICIT DISCHARGES ARE TARGETED FOR ENFORCEMENT AND ELIMINATED AS SOON AS POSSIBLE.150

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

1 5 0

(ex.: samples/participants/events)

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

• Yes  $\bigcirc$  No

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).

BOTH PUBLIC WORKS EMPLOYEES WILL BE DIRECTED TO LOOK FOR AND REPORT ALL ILLLICIT DISCHARGES.

WE HOPE TO HAVE A DEDICAGTED WEB SITE WITH ALL MS4 MATERIAL AND ACTIVITIES BY THE END OF THE REPORTING PERIOD.

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

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 DICKINSON

SPDES IDNYR20A080

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

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

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

How many MS4s contributed to this report?

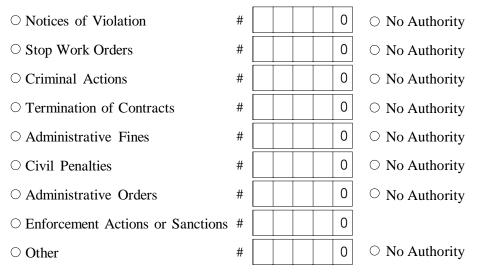
- 1a. Has each MS4 contributing to this report adopted a law, ordinance or other regulatory mechanism that provides equivalent protection to the NYS SPDES General Permit for Stormwater Discharges from Construction Activities? • Yes • No
- 1b.Has each Town, City and/or Village contributing to this report 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? • Yes • No • NT

If Yes, Towns, Cities and Villages provide date of equivalent NYS Sample Local Law. 09/2004 • 03/2006 • NT

- 2. Does your MS4/Coalition have a SWPPP review procedure in place?
- 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?
   Yes No NT

If Yes, how many public comments were received during this reporting period?

5. Does your MS4/Coalition provide education and training for contractors about the local SWPPP process? • Yes 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:



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

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Name of MS4/Coalition VILLAGE OF PORT DICKINSON

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### 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
- $\bigcirc$  On behalf of a coalition

How many MS4s contributed to this report?

- 1. How many construction projects have been authorized for disturbances of one acre or more during this reporting period?
- 2. How many construction projects disturbing at least one acre were active in your jurisdiction during this reporting period?
- 3. What percent of active construction sites were inspected during this reporting period?  $\bullet$  NT
- 4. What percent of active construction sites were inspected more than once?  $\bigcirc$  NT
- 5. Do all inspectors working on behalf of the MS4s contributing to this report use the NYS Construction Stormwater Inspection Manual?

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

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, 2 0 1 0

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 DICKINSON

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### 6. con't.:

Submit additional pages as needed.

• MS4/Coalition Office

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Name of MS4/Coalition VILLAGE OF PORT DICKINSON

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### 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.

THERE HAVE BEEN NO PROJECTS

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

NA

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

(ex.: samples/participants/events)

0

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

• Yes  $\bigcirc$  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).

REVIEW ANY SWPPP'S AND MAKE AVAILABLE FOR PUBLIC COMMENT. PLACE ACTIVITY ON WEB SITE WHEN AVAILABLE

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

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Name of MS4/Coalition VILLAGE OF PORT DICKINSON

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### Minimum Control Measure 5. Post-Construction Stormwater Management

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

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

How many MS4s contributed to this report?

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

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

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

○ Overlay Districts ○ Open Space Preservation Program

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



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

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 DICKINSON

4a. Are the MS4s contributing to this report involved in a regional/watershed wide planning effort?

○ Yes ● No

○ Yes

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4b. Does the MS4 have a banking and credit system for stormwater management practices?

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?

C	Yes	۲	No
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- 4d. How many stormwater management practices have been implemented as part of this system in this reporting period?
- 5. What percent of municipal officials/MS4 staff responsible for program implementation attended training on Low Impace Development (LID), Better Site Design (BSD) and other Green Infrastructure principles in this reporting period?

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

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 DICKINSON

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### 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.

NO ACTIVITY

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

NA

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

(ex.: samples/participants/events)

0

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

• Yes  $\bigcirc$  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).

IT IS NOT LIKELY THAT THERE WILL BE ANY POST CONSTRUCTION ACTIVITIES THIS REPORTING PERIOD

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

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 DICKINSON

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### Minimum Control Measure 6. Stormwater Management for Municipal Operations

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

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

How many MS4s contributed to this report?

ort?

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-Assess	<u>ment</u>
			<b>Operation/Activi</b>	ity/Facility
			performed within	n the past 3
<b>Operation/Activity/Facility</b>	Addressed in	n SWMP?	<u>years?</u>	•
Street Maintenance	• 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
New Municipal Construction and Land Disturba	nce $\bigcirc$ 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	• Yes	○ 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, 2 0 1 0

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Name of MS4/Coalition VILLAGE OF PORT DICKINSON

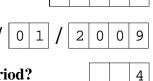
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### 2. Provide the following information about municipal operations good housekeeping programs:

• 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	]
<ul> <li>Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary</li> </ul>	#			]
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 of times applied to the nearest tenth.)	# Acres	4		]

- 3. How many stormwater management trainings have been provided to municipal employees during this reporting period?
- 4. What was the date of the last training?
- 5. How many municipal employees have been trained in this reporting period?
- 6. What percent of municipal employees in relevant positions and departments receive stormwater management training?



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### 7. Evaluating Progress Toward Measurable Goals MCM 6

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

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

STREET CLEANING; PARKING LOT CLEANING; LEAF PICKUP; GOOD HOUSEKEEPING

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

100% OF CATCHBASINS ARE CLEANED EACH EAR; ALL STREETS ARE SWEPT 2-5 TIMES EACH YEART; LEAVES ARE COLLECTED FROM DITCHES; ALL PARKING LOTS ARE SWEPT AND KEPT CLEAN; WE DO NOT USE CHEMICAL FERTERLIZER

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  $\bigcirc$  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).

WE ARE TRYING TO PURCHASE A GOOD HOUSEKEEPING VIDEO TO SHOW TO ALL EMPLOYEES AT LEAST ONCE A YEAR.

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

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Name of MS4/Coalition TOWN OF UNION

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

○ Auto Recyclers	$\bigcirc$ Landscaping (Irrigation)											
O Building Maintenance	$\bigcirc$ Marinas											
$\bigcirc$ Churches	$\bigcirc$ Metal Plateing Operations											
$\bigcirc$ Commercial Carwashes	$\bigcirc$ Outdoor Fluid Storage											
○ Commercial Laundry/Dry Cleaners	$\bigcirc$ Parking Lot Maintenance											
• Construction Vehicle Washouts	○ Printing											
$\odot$ Cross-Connections	○ Residential Carwashing											
$\bigcirc$ Distribution Centers	$\bigcirc$ Restaurants											
$\bigcirc$ Food Processing Facilities	$\bigcirc$ Schools and Universities											
$\bigcirc$ Garbage Truck Washouts	• Septic Maintenance											
$\bigcirc$ Hospitals	$\bigcirc$ Swimming Pools											
$\bigcirc$ Improper RV Waste Disposal	$\bigcirc$ Vehicle Fueling											
$\bigcirc$ Industrial Process Water	○ Vehicle Maint./Repair Shops											
Other:	○ None											
○ Sewersheds:												

### **This report is being submitted for the reporting period ending March 9,** $\begin{bmatrix} 2 & 0 & 1 & 0 \end{bmatrix}$ 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 UNION	SPDES ID           N         Y         R         2         0         A         0         5         0
	e been found during this reporting period?
Broken Lines From Sanitary Sewer	○ Industrial Connections
$\bigcirc$ Cross Connections	$\bigcirc$ Inflow/Infiltration
○ Failing Septic Systems	$\bigcirc$ Pump Station Failure
$\bigcirc$ Floor Drains Connected To Storm Sewers	○ Sanitary Sewer Overflows
$\bigcirc$ Illegal Dumping	○ Straight Pipe Sewer Discharges
Other:	O None
4. How many illicit discharges/potentia reporting period?	al illegal connections have been detected during this
5. How many illicit discharges have be	en confirmed during this reporting period?
period?	onnections have been eliminated during this reporting
7. Has the storm sewershed mapping b If No, approximately what percent has	•
8. Is the above information available in Is this information available on the VII If Yes, provide URL(s):	
Please provide specific address of page	where map(s) can be accessed - not home page.

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- 9. Has an IDDE law been adopted for each traditional MS4 and/or have IDDE procedures been approved for all non-traditional MS4s contributing to this report?
- **10.** Has an attorney certified law(s) adopted by traditional MS4s to be equivalent to the NYS Model IDDE law? • Yes • No
- 11. What percent of staff in relevant positions and departments has received IDDE training?

1 0 0 %

0

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

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

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		1	SPE	DES	ID
Name of MS4/Coalition	TOWN OF UNION		Ν	Y	R

### 12. Evaluating/Measuring Progress MCM 3

What indicators do you use to evaluate the overall effectiveness of your Illicit Discharge Elimination Program, how long have you been tracking them and at what frequency?

Exa	mple*:				
Ind	icator:	Numbe	er of illicit discharges ide	ntified/eliminated	
Rea	an Trackir	10.	2005	Frequency:	Monthly inspections
Dis	un Irachn	<i>•</i> 8•	(year)	i requency.	(ex.: annual, monthly, biweekly)
#	25 illicit disch	arges ider	ntified/24 eliminated		
				(ex.: samples/part	icipants/events)
Res		trackir		icit discharges that	ctions has doubled. We have developed a at have been identified are being eliminated, on

\* This indicator is provided as an example only.

Ind	icator:	NU	MBER OF ILLICIT DISCH	IARGES IDENTIFIED/EL	IMINATED
Beg	an Trackii	ıg:	2005 (year)	Frequency:	AS NEEDED (ex.: annual, monthly, biweekly)
#	2 ILLICITE I	DISCH	ARGES IDENTIFIED/2 EL	IMINATED	
				(ex.: samples/parts	icipants/events)
Res	ults:	TW	O SEWER BREAK	KS WERE FOUN	D AND REPLAIRED.

Submit additional pages as needed.

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

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 UNION

SPI	DES	ID						
Ν	Y	R	2	0	А	0	5	0

O No

3

○ No 0

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

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

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

How many MS4s contributed to this report?

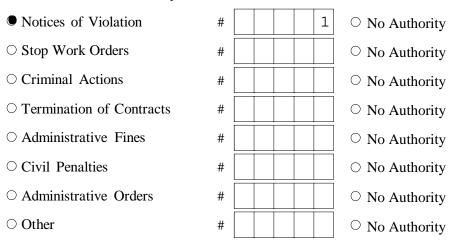
 Has each Town, City and/or Village contributing to this report adopted a law, ordinance or other regulatory mechanism that provides equal protection to the NYS SPDES General Permit for Stormwater Discharges from Construction Activities?

If Yes, provide date of equivalent NYS Sample Local Law. 09/2004 = 03/2006

- 2. Does your MS4/Coalition have a SWPPP review procedure in place?
- 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 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:



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

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 UNION

### SPDES ID N Y R 2 0 A 0 5 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
- $\bigcirc$  On behalf of a coalition

How many MS4s contributed to this report?

- 1. How many construction projects have been authorized for disturbances of one acre or more during this reporting period?
- 2. How many construction projects disturbing at least one acre were active in your jurisdiction during this reporting period?
- 3. What percent of active construction sites were inspected during this reporting period?
- 4. What percent of active construction sites were inspected more than once?
- 5. Do all inspectors working on behalf of the MS4s contributing to this report use the NYS Construction Stormwater Inspection Manual?
- 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 O No

0 0 %

1 0 0 %

1

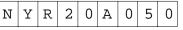
If Yes, use the following page to identify location(s) where SWPPPs can be accessed.

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

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 UNION

SPDES ID



### 6. con't.:

Submit additional pages as needed.

•	MS4/Coalition	Office
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### This report is being submitted for the reporting period ending March 9, 2 0 1 0

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

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

### 7. Evaluating/Measuring Progress MCM 4

What indicators do you use to evaluate the overall effectiveness of your Construction Site Stormwater Management Program, how long have you been tracking them and at what frequency?

Exa	ample*:			
Ind	licator:	Percent SWPPPs reviewed		
Beg	gan Trackin	<b>2005</b> (year)	Frequency:	Upon submission (ex.: annual, monthly, biweekly)
#	50 SWPPPs			
			(ex.: samples/part	cipants/events)
Res	vults:			of the SWPPPs reviewed were returned with with modifications reflecting NYS Standards.

\* This indicator is provided as an example only.

Ind	licator:	PEI	RCENT SWPPP'S REVIEW	'ED	
Beg	gan Tracki	ng:	2005 (year)	Frequency:	UPON SUBMISSION (ex.: annual, monthly, biweekly)
#	3 SWPPP'S				
				(ex.: samples/parts	cipants/events)
Res	sults:				TAL OF SWPPP'S ARE REVIEWED BY URNED WITH COMMENTS.

Submit additional pages as needed.

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

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 UNION

### SPDES ID N Y R 2 0 A 0 5 0

### Minimum Control Measure 5. Post-Construction Stormwater Management

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

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

How many MS4s contributed to this report?

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

	# Inventoried	# Inspections	# Times Maintained
○ Alternative Practices			
$\bigcirc$ Filter Systems			
$\bigcirc$ Infiltration Basins			
$\bigcirc$ Open Channels			
• Ponds	2	2	0
$\bigcirc$ Wetlands			
$\bigcirc$ Other			

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

○ Building	g Cod	es															
○ Compre	hensiv	ve F	lanr	iing													
○ Overlay	Dist	ricts															
$\bigcirc$ Zoning																	
None																	
○ Other:																	
								 -		~ ~							

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

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

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

### 4. Evaluating/Measuring Progress MCM 5

What indicators do you use to evaluate the overall effectiveness of your Post-Construction Stormwater Management Program, how long have you been tracking them and at what frequency?

Exa	mple*:				
Ind	icator:	Nun	nber of reports of flooding du	ring storm events from b	usiness district
Beg	an Trackii	19:	2005	Frequency:	Annual Summary
2.0		· · ·	(year)	1.04.0000	(ex.: annual, monthly, biweekly)
#	18				
				(ex.: samples/part	icipants/events)
Res	ults:	that	the number of incid	lences of flooding	nced average rainfall, but DPW records show g in the business district fell 25%. This is naintenance of post construction BMPs.

\* This indicator is provided as an example only.

Ind	icator:	IDE	ENTIFY NEED FOR BEST	MANAGEMENT PRACT	ICES FOR DEVELOPMENT
Beg	an Tracki	ng:	2005 (year)	Frequency:	AS SUBMITTED (ex.: annual, monthly, biweekly)
#	SITE PLAN	REVIE	W		
				(ex.: samples/parti	cipants/events)
Res	ults:	-			PLANNING BOARD BMP ARE BY DEVELOPER.

Submit additional pages as needed.

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

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 UNION



### Minimum Control Measure 6. Stormwater Management for Municipal Operations

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

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

How many MS4s contributed to this report?



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

			Self-Assess	<u>ment</u>
			<b>Operation/Activi</b>	ity/Facility
			performed within	<u>n the past 3</u>
<b>Operation/Activity/Facility</b>	Addressed i	n SWMP?	<u>years?</u>	2
Street Maintenance	• Yes	○ No	O Yes	• No
Bridge Maintenance	O Yes	• No	O Yes	• No
Winter Road Maintenance	_	○ No	O Yes	• No
Salt Storage	• Yes	○ No	O Yes	No
Solid Waste Management	O Yes	• No	O Yes	• No
New Municipal Construction and Land Disturbar	nce • Yes	○ No	• Yes	No
Winter Road Maintenance	• Yes	○ No	• Yes	• No
Right of Way Maintenance	• Yes	○ No	• Yes	• No
Marine Operations		• No	O Yes	• No
Hydrologic Habitat Modification	· · · ·	• No	○ Yes	No
Parks and Open Space	• Yes	○ No	○ Yes	• No
Municipal Building		○ No	○ Yes	• No
Stormwater System Maintenance	<b>-</b>	○ No	○ Yes	No
Vehicle and Fleet Maintenance		○ No	○ Yes	• No
Other	O Yes	○ No	○ Yes	$\bigcirc$ No

### This report is being submitted for the reporting period ending March 9, 2 0 1 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	TOWN OF UNION	Ν	Y	R	2	0	А	0	5	Γ

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

Parking Lots Swept	# Acres				1
• Streets Swept	# Miles		2	0	0
Catch Basins Inspected and Cleaned Where Necessary	#	1	0	0	0
<ul> <li>Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary</li> </ul>	#				
$\bigcirc$ Phosphorus Applied In Chemical Fertilizer	# Lbs.				0
O Nitrogen Applied In Chemical Fertilizer	# Lbs.				
O Pesticide/Herbicide Applied As Pure Product	# Lbs.				

3. How many stormwater management trainings have been provided to municipal employees during this reporting period?

2

0

1 0

2 0 1 0

2

%

- 4. What was the date of the last training?
- 5. How many municipal employees have been trained in this reporting period?
- 6. What percent of municipal employees in relevant positions and departments receive stormwater management training?

### This report is being submitted for the reporting period ending March 9, 2 0 1 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 TOWN OF UNION	Ν	Y	R	2	0	A	0	5	0

### 7. Evaluating/Measuring Progress MCM 6

What indicators do you use to evaluate the overall effectiveness of your Municipal Stormwater Management and Good Housekeeping Program, how long have you been tracking them and at what frequency?

Exc	imple*:		
Ind	icator:	Catch basins inspected and cleaned	
Beg	an Tracki	2005     monthly       (year)     (ex.: annual, monthly, biweekly)	
#	40 catch basis	eaned	
		(ex.: samples/participants/events)	
Res	ults:	this reporting period scheduled inspections were increased by 50%. Maintenanc as performed 50% more often than last year. This resulted in a 40% decrease in ployment of personnel during storm events to perform emergency maintenance.	9

\* This indicator is provided as an example only.

Ind	licator:	CAT	CHBASINS CLEANED A	ND INSPECTED	
Beg	gan Trackin	g: [	2005 (year)	Frequency:	CONTINUOUS (ex.: annual, monthly, biweekly)
#	CATCH BASI	NS CI	LEANED AND REPAIRS		
				(ex.: samples/parts	cipants/events)
Res			VN CREWS CLEA	,	ND REPAIR CATCHBASINS ON A DAILY AND FALL.

Submit additional pages as needed.

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

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

	SPL	)ES	ID						
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### Minimum Control Measure 3. Illicit Discharge Detection and Elimination

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

<ul> <li>On behalf of an individual MS4</li> <li>On behalf of a coalition</li> </ul>	
How many MS4s contributed	to this report?
1. Enter the number and approx. perc	cent of outfalls mapped: 1 5 0 # 8 0 %
2. How many of these outfalls have be reporting period (outfall reconnaiss	en screened for dry weather discharges during this sance inventory)?
3.a.What types of generating sites/sewe reporting period?	ersheds were targeted for inspection during this
○ Auto Recyclers	○ Landscaping (Irrigation)
O Building Maintenance	○ Marinas
○ Churches	○ Metal Plateing Operations
○ Commercial Carwashes	○ Outdoor Fluid Storage
O Commercial Laundry/Dry Cleaners	Parking Lot Maintenance
$\bigcirc$ Construction Vehicle Washouts	○ Printing
Cross-Connections	O Residential Carwashing
○ Distribution Centers	Restaurants
○ Food Processing Facilities	○ Schools and Universities
○ Garbage Truck Washouts	○ Septic Maintenance
○ Hospitals	○ Swimming Pools
○ Improper RV Waste Disposal	• Vehicle Fueling
○ Industrial Process Water	• Vehicle Maint./Repair Shops
Other:	
O Sewersheds:	

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

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										
	been found during this reporting period	······										
<ul> <li>Broken Lines From Sanitary Sewer</li> </ul>	• Industrial Connections	•										
• Cross Connections	Inflow/Infiltration											
• Failing Septic Systems	• Pump Station Failure											
• Floor Drains Connected To Storm Sewers	• Sanitary Sewer Overflows											
O Illegal Dumping	• Straight Pipe Sewer Discharges											
• Other:	○ None											
4. How many illicit discharges/potential reporting period?	illegal connections have been detected d	uring this										
5. How many illicit discharges have bee	n confirmed during this reporting period	<b>!?</b> 0										
6. How many illicit discharges/illegal co period?	nnections have been eliminated during t	his reporting										
7. Has the storm sewershed mapping be If No, approximately what percent was		O Yes ● No 5 0 %										
8. Is the above information available in Is this information available on the w If Yes, provide URL(s):		<ul><li>○ Yes</li><li>○ Yes</li><li>● No</li></ul>										
URL	where map(s) can be accessed - not home pa	age.										
		<del></del>										

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

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

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

#### 8. URL(s) con't.:

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

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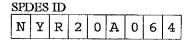
- 9. Has an IDDE law been adopted for each traditional MS4 and/or have IDDE procedures been approved for all non-traditional MS4s contributing to this report?
- 10. If Yes, has every traditional MS4 contributing to this report certified that this law isequivalent to the NYS Model IDDE Law?Image: State of the term of the term of the term of the term of t
- 11. What percent of staff in relevant positions and departments has received IDDE training?

3 3 8

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

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



### 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.

The Town found no illicit discharges on private property during this reporting period. The town replaced 1,100 feet of sanitary sewer to help remove infiltration.

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

The absent of illicit discharges indicate the effectiveness of the program

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

50			3	0	
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(ex.: samples/participants/events)

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 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).

Increase the number of sites that are visited and replace more or the same amount of sanitary sewer

**SWPPP process?** 

### **MS4 Annual Report Form**

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

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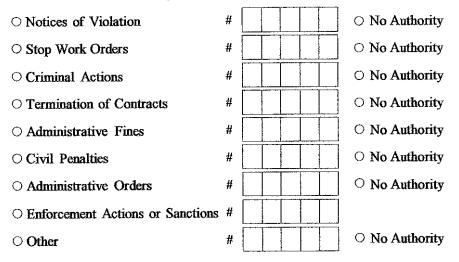
### <u>Minimum Control Measures 4 and 5.</u> <u>Construction Site and Post-Construction Control</u>

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?	
<b>1</b> a	a. 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	
		) No
1.b	b. Has each Town, City and/or Village contributing to this report documented that the law i equivalent to a NYSDEC Sample Local Law for Stormwater Management and Erosion a Sediment Control through either an attorney cerfification or using the NYSDEC Gap Analysis Workbook?	
	If Yes, Towns, Cities and Villages provide date of equivalent NYS Sample Local Law. 0 09/2004 0 03/2006 0	NT
2.	<b>Does your MS4/Coalition have a SWPPP review procedure in place?</b> • Yes	) No
3.	How many Construction Stormwater Pollution Prevention Plans (SWPPPs) have been reviewed in this reporting period?	2
4.	<b>Does your MS4/Coalition have a mechanism for receipt and consideration of public comments related to construction SWPPPs?</b>	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 local	

• Yes 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:



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

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

### Minimum Control Measure 4. Construction Site Stormwater Runoff Control

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

 On behalf of an individual MS4
 On behalf of a coalition How many MS4s contributed to this report?

1. How many construction projects have been authorized for disturbances of one acre or more during this reporting period?

- 2. How many construction projects disturbing at least one acre were active in your jurisdiction during this reporting period?
- 3. What percent of active construction sites were inspected during this reporting period? O NT

		100%
4.	What percent of active construction sites were inspected more than once?	$\circ$ NT
		100%

- 5. Do all inspectors working on behalf of the MS4s contributing to this report use the NYS Construction Stormwater Inspection Manual?
- 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

If your MS4 is Non-Traditional, are SWPPPs of construction projects made available for public review? O No

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

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

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

6 4

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

### 6. con't.:

Submit additional pages as needed.

#### O MS4/Coalition Office

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

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 Vestal	N	Y	R	2	0	Α	0	6	4

#### 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.

2 construction sites were active in 2009, of which 1 is not yet completed.

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

We inspected each site during the construction and noted no stormwater problems caused by the construction.

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

2 0	
-----	--

(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 ONo

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 inspect construction sites has necessary

MCM 4 Page 3 of 3

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

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 Town of Vestal	N	Y	R	2	0	А	0	6	4
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### Minimum Control Measure 5. Post-Construction Stormwater Management

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

On behalf of an individual MS4

 $\bigcirc$  On behalf of a coalition

How many MS4s contributed to this report?

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

	#	#	# Times
	Inventoried	Inspections	Maintained
O Alternative Practices			
<ul> <li>Filter Systems</li> </ul>	2	2	
Infiltration Basins	7	7	
Open Channels			
Ponds	6	6	
○ Wetlands			
Other	2	2	

2. Do you use an electronic tool (e.g. GIS, database, spreadsheet) to track post-construction
 BMPs, inspections and maintanance?

3. What types of non-structural practices have been used to implement Low Impact Development/Better Site Design/Green Infrastructure principles?

- Building Codes O Municipal Comprehensive Plans
- Overlay Districts Open Space Preservation Program
- Zoning Local Law or Ordinance
- None Land Use Regulation/Zoning
- O Watershed Plans O Other Comprehensive Plan



MCM 5 Page 1 of 3

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

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

4a. Are the MS4s contributing to this report involved in a regional/watershed wide planning effort?

○ 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 implemented as part of this system in this reporting period?
- 5. What percent of municipal officials/MS4 staff responsible for program implementation attended training on Low Impace Development (LID), Better Site Design (BSD) and other Green Infrastructure principles in this reporting period?

3 3 %

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

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

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			DLT	mo	$\mu$							
Name of MS4/Coalition	Town of Vestal	I	N	Y	R	2	0	А	0	6	4	

### 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.

All 17 sites that have post construction structures were inspected in this reporting period

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

All sites were working has intended, with only 1 site needing to be notified of clean up responsibility

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

1 7
-----

(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 of this MCM during 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,  $2 \mid 0 \mid 1 \mid 0$ 

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

SPDES ID NYR2 Town of Vestal 0 0 6 4 Name of MS4/Coalition

### Minimum Control Measure 6. Stormwater Management for Municipal Operations

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

On behalf of an individual MS4

 $\bigcirc$  On behalf of a coalition

How many MS4s contributed to this report?

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

......

			Self-Assessment						
			<b>Operation/Activi</b>	<u>ty/Facility</u>					
			performed within	the past 3					
<b>Operation/Activity/Facility</b>	Addressed i	<u>n SWMP?</u>	years?	•					
Street Maintenance	• Yes	○ No	• Yes	$\bigcirc$ No					
Bridge Maintenance	• Yes	○ No	• Yes	O No					
Winter Road Maintenance	🖲 Yes	○ No	🛛 Yes	O No					
Salt Storage	• Yes	○ No	• Yes	○ No					
Solid Waste Management	• Yes	○ No	• Yes	○ No					
New Municipal Construction and Land Disturba	nce OYes	• No	○ Yes	🖲 No					
Right of Way Maintenance	🖲 Yes	○ No	• Yes	🖲 No					
Marine Operations	····· O Yes	• No	○ Yes	🛡 No					
Hydrologic Habitat Modification	○ Yes	• No	····· O Yes	🗣 No					
Parks and Open Space	⊖ Yes	• No	⊖ Yes	No					
Municipal Building	○ Yes	• No	○ Yes	• No					
Stormwater System Maintenance	• Yes	○ No	• Yes	$\bigcirc$ No					
Vehicle and Fleet Maintenance	• Yes		🗣 Yes	$\odot$ No					
Other	• Yes	• No	····· Yes	No					

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

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 Town of Vestal	N	Y	R	2	0	0	6	4	

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

۲	Parking Lots Swept (Number of acres X Number of times swept)	# Acres					5
۲	Streets Swept (Number of miles X Number of times swept)	# Miles				4	0
۲	Catch Basins Inspected and Cleaned Where Necessary	#		 	5	0	0
	Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary	#					
0	Phosphorus Applied In Chemical Fertilizer	# Lbs.				-	
0	Nitrogen Applied In Chemical Fertilizer	# Lbs.					
4	Pesticide/Herbicide Applied (Number of acres to which pesticide/herbicide was applied X Number of times applied to the nearest tenth.)	# Acres				]-[	
3.	How many stormwater management trainings have been provided t during this reporting period?	to municipa	l en	npl	oye	xes	1
4.	What was the date of the last training?	2 <b>/</b> 2 6	1	2	0	1	0

- 5. How many municipal employees have been trained in this reporting period?
- 6. What percent of municipal employees in relevant positions and departments receive stormwater management training?

1 8

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

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 Town of Vestal	Ν	+N + Y +	R	2	0	0	6	4
Name of MS4/Coalition								-

#### 7. Evaluating Progress Toward Measurable Goals MCM 6

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

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

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

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

(ex.:	samples/	part	tici	pant	s/eve	nts)

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 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).