MS4 Annual Report Cover Page

MCC form for period ending March 9, 2 0 1 3

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

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Choose one:

	This	report i	is being	submitted	on behalf	of an	individual	MS4.
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Fill in SPDES ID in upper right hand corner.

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OR

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

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

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OR

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

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

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MS4 Annual Report Cover Page

MCC form for period ending March 9, 2 0 1 3

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

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MCC form for period ending March 9, 2 0 1 3

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

Each MS4 must submit an MCC form.

Section 1 - MCC Identification Page

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

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

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

If Joint Report, enter coalition name:

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MCC form for period ending March 9, 2 0 1 3

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Section 2 - Contact Information

Important Instructions - Please Read

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

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

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

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

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

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MCC form for period ending March 9, $\begin{bmatrix} 2 & 0 & 1 & 3 \end{bmatrix}$

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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).
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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.

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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)
- 3. The Local Stormwater Public Contact (required per GP-0-08-002 Part VII.A.2.c & Part VIII.A.2.c).
- 4. The Stormwater Management Program (SWMP) Coordinator (Individual responsible for coordination/implementation of SWMP).
- 5. Report Preparer (Consultants may provide company name in the space provided).

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

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

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

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Section 2 - Contact Information

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

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Section 2 - Contact Information

Important Instructions - Please Read

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

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Section 2 - Contact Information

Important Instructions - Please Read

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

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

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Section 2 - Contact Information

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

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Section 2 - Contact Information

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Section 2 - Contact Information

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Section 2 - Contact Information

Important Instructions - Please Read

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

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

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

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

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

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Section 2 - Contact Information

Important Instructions - Please Read

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

- 1. Principal Executive Officer, Chief Elected Official or other qualified individual (per GP-0-08-002 Part VI.J).
- 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.

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

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Section 2 - Contact Information

Important Instructions - Please Read

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

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

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

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

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

Section 2 - Contact Information

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- 4. The Stormwater Management Program (SWMP) Coordinator (Individual responsible for coordination/implementation of SWMP).
- 5. Report Preparer (Consultants may provide company name in the space provided).

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

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

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

Section 2 - Contact Information

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

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

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MCC form for period ending March 9, $\begin{vmatrix} 2 & 0 & 1 \end{vmatrix}$ 3

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Section 2 - Contact Information

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

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

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

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

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MCC form for period ending March 9, $\begin{vmatrix} 2 & 0 & 1 \end{vmatrix}$ 3

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Section 2 - Contact Information

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

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Section 2 - Contact Information

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

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Section 2 - Contact Information

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

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Section 2 - Contact Information

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- O Stormwater Management Program (SWMP) Coordinator
- O Report Preparer

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Section 2 - Contact Information

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

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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.

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

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MCC form for period ending March 9, $\begin{vmatrix} 2 & 0 & 1 \end{vmatrix}$ 3

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Section 2 - Contact Information

Important Instructions - Please Read

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

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

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

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

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

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Section 2 - Contact Information

Important Instructions - Please Read

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

- 1. Principal Executive Officer, Chief Elected Official or other qualified individual (per GP-0-08-002 Part VI.J).
- 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
- Duly Authorized Representative
- O Local Stormwater Public Contact
- Stormwater Management Program (SWMP) Coordinator
- Report Preparer

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Section 2 - Contact Information

Important Instructions - Please Read

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

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

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

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

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

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MCC form for period ending March 9, $\begin{vmatrix} 2 & 0 & 1 \end{vmatrix}$ 3

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Section 2 - Contact Information

Important Instructions - Please Read

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

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

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

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

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

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Section 2 - Contact Information

Important Instructions - Please Read

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

- 1. Principal Executive Officer, Chief Elected Official or other qualified individual (per GP-0-08-002 Part VI.J).
- 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 Exe	ecutive Office	er/Chief El	ected Official
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- O Duly Authorized Representative
- O Local Stormwater Public Contact
- O Stormwater Management Program (SWMP) Coordinator
- O Report Preparer

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Section 2 - Contact Information

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

- 1. Principal Executive Officer, Chief Elected Official or other qualified individual (per GP-0-08-002 Part VI.J).
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- 5. Report Preparer (Consultants may provide company name in the space provided).

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

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

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Section 2 - Contact Information

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

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

O Principal Exe	ecutive Office	er/Chief El	ected Official
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- O Duly Authorized Representative
- O Local Stormwater Public Contact
- O Stormwater Management Program (SWMP) Coordinator
- O Report Preparer

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Section 2 - Contact Information

Important Instructions - Please Read

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

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

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

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

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Section 2 - Contact Information

Important Instructions - Please Read

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

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

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Section 2 - Contact Information

Important Instructions - Please Read

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

- 1. Principal Executive Officer, Chief Elected Official or other qualified individual (per GP-0-08-002 Part VI.J).
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If a new Duly Authorized Representative is signing this report, their contact information must be provided and a signature authorization form, signed by the Principal Executive Officer or Chief Elected Official must be attached.

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

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MCC form for period ending March 9, 2 0 1 3

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Name of MS4 Town Of Vo	estal	И	Y	R	2	0	A	0	6	4

Section 2 - Contact Information

Important Instructions - Please Read

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

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

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

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

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

First Name	MI	Last Nam	ie								
Gary	W	Can	q n	0							
Title										 	
Town Engineer											
Address										 	
133 Front Street											
City			State		Zip						
City V e s t a 1			L -I.	Y	Zip 1	3	8 5	0			
			L -I.			3	8 5	5 0	-		
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This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 3 & 0 \end{vmatrix}$

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

Water Quality Trends

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

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

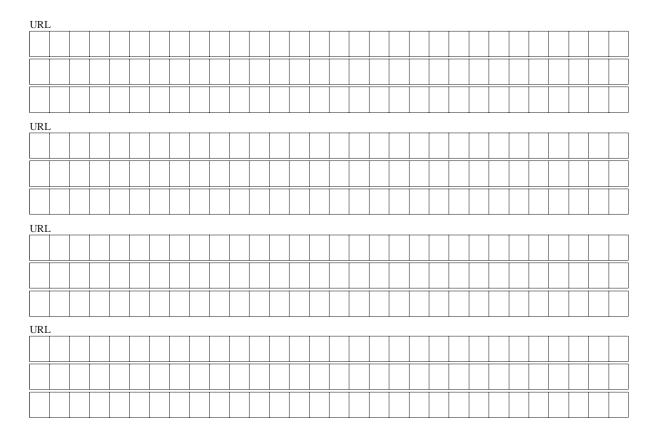
How many MS4s are contributed to this report? 0 1 5

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

If Yes, choose one of the following

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

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



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

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

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

Minimum Control Measure 1. Public Education and Outreach

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

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

How many MS4s contributed to this report?



1. Targeted Public Education and Outreach Best Management Practices

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

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

2. Specific audiences targeted during this reporting period:

- Public EmployeesContractors
- ResidentialDevelopers
- BusinessesGeneral Public
- RestaurantsIndustries

0	Oth	er:			Agr	icul	ltur	al											

Other

Other

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 3 & 0 \end{vmatrix}$

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

SPDES ID

Name	of N	MS4	/Coa	ıliti	on	Broor	ne-T	ioga	Stori	nwat	ter C	oalit	ion										N	Y	R	2	0	С	0	0	2	
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This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} \begin{vmatrix} 1 & 3 \end{vmatrix}$

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

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

4. Evaluating Progress Toward Measurable Goals MCM 1

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

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

The Broome County Division of Solid Waste Management continued promotion of its program, serving both Broome and Tioga Counties. Topics include HHW, electronics recycling, grasscycling, composting, illegal dumping and others. On behalf of DSWM, Cornell University Cooperative Extension continues to promote the HHW program for use by farmers for pesticides and chemicals.

- B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.
- Newspaper ads (print and online) with collection schedule, six full color ads, 60,000 web island impressions and a full color newspaper insert
- TV and Radio ads promoting HHW, electronics recycling and expansion of curbside recycling ran 2012 total commercials
- Printed Materials distributed 1000 recycling guides

C. How many times was this observation measured or evaluated in this repe	orting pe	riod?		
63,01	.9 ads			
	(ex.: sam	ples/par	ticipants/events)
D. Has your MS4 made progress toward this Measurable Goal during this	eporting	g perio	d?	
		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).

Continue Solid Waste Outreach are established and when new opportunities arise. Further develop promotional materials for use in local media and educational campaigns. Develop additional topical brochures.

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} \begin{vmatrix} 1 & 3 \end{vmatrix}$

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

4. Evaluating Progress Toward Measurable Goals MCM 1

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

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

Promote stormwater awareness and education for the general public at local events, through BTSC events. and mailings. Topics include green infrastructure, general stormwater information, best management practices, kids activities, solid waste, composting, grasscycling, hazardous waste management. Promote the BTSC website, www.BroomeTiogaStormwater.com at these events. Incorporate hands on activities such as a rain garden simulation and enviroscape model.

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

2012-2013 Events: Ross Park Zoo Earth Fest, 500 ppl; Broome Community College Earth Fest, 100 ppl; Waterman Conservation Earth Day, 100 ppl; Environmental Photo Show (display), 500ppl; Broome Riverbank Cleanup participants, info distributed to 200ppl; Distribution of information in municipalities' local newsletters; Farm Days, 4000-6000 ppl.

C. How many t	times was thi	is observation	measured or	evaluated in this	reporting period?
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					7	
(ex.:	samp.	les/	pari	tici	pant	s/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).

Expand the variety of materials distributed and the audiences reached. Incorporate events that reach a broader demographic (i.e. downtown festivals, sporting events) Distribute additional materials developed through the public education and outreach marketing campaign in development.

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 3 & 0 \end{vmatrix}$

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

4. Evaluating Progress Toward Measurable Goals MCM 1

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

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

Make printed stormwater education materials readily available to the general public including youth, homeowners and businesses. Make literature and displays available at MS4 and partner offices, on MS4 and BTSC websites and at outreach events. Promote the BTSC website, www.BroomeTiogaStormwater.com as a mechanism for sharing information with the general public.

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

Materials available for display at 15 MS4's, Cornell Cooperative Extension, Broome and Tioga Soil and Water offices, Broome County Library (Solid waste, composting, grasscycling, hazardous waste management, green infrastructure, general stormwater information, kids activities). Materials and information are also incorporated into the website www.BroomeTiogaStormwater.com which is promoted at the previously mentioned physical locations.

C.	How many	times was	this observat	on measured	or evaluated i	in this reportin	g period?
\sim	110W IIIaiiy	tillies was	tills observat	on measured	or cranuated i	ш шв герогин	5 perious

							2	0			
			(ex.	: samp	les/	parı	tici	pant	s/eve	ents))
 _	_	_		_		_					

- 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).

Expand the variety of materials distributed and the audiences reached. Expand temporary or permanent displays into other municipally owned facilities and/or local businesses (i.e. Regional Farmers Market soon to be under construction).

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 3 & 0 \end{vmatrix}$

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

4. Evaluating Progress Toward Measurable Goals MCM 1

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

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

Develop educational programming to inform local businesses about best management practices for pollution prevention and stormwater management.

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

Development proposals submitted to the Counties for review under GML 239 are reviewed for stormwater impacts. Advice is given regarding BMP's for uses that may have stormwater impacts. Includes distribution of the "How to Develop a Spill Prevention Plan" brochure developed by Broome County Planning. Tioga SWCD educated 100 Lockheed Martin Employees about stormwater at Earth Day event.

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

			1	9	8	
(ex.:	samp	les/	'part	tici	pant	s/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).

- Incorporate a method to track stormwater related comments in the 239 review process
- Develop printed materials to educate local business whose operations may impact stormwater about Best Management Practices for stormwater management.

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} \begin{vmatrix} 1 & 3 \end{vmatrix}$

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

4. Evaluating Progress Toward Measurable Goals MCM 1

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

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

Assist MS4s by implementing training programs and providing training materials for municipal officials and employees.

- B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.
- Broome/Tioga SWCD, Sed and Ero Cont Training indv. involved in soil disturbance activities, (10/4/12. 2/6, 2/20, 2/25/13) 168"rpl. MS4s have reported their participation in the MCM 6 section.
- A template presentation outlining the details surrounding local stormwater programs was developed and shared with MS4s through the BTSC website for their use.
- Acquired Good Housekeeping training videos for lending to MS4s on request.

C.	How many	times w	as this obse	rvation me	asured or	evaluated in	this reporting	period?
	- · · · · · · · · · · ·							1

				6	
(ex.:	samples/	'part	ici	pant	s/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	\circ N	0
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F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).

Conduct additional Sed and Ero Cont trainings (scheduled in April, May, June so far); Conduct outreach for local officials through presentation template (Broome presentation in June) and development of a local officials fact sheet; Provide training to local municipal boards (scheduled for June); Schedule a training for municipal highway supervisors for good housekeeping, distribute videos; Develop a training schedule for continued/new training opportunities

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 3 & 0 \end{vmatrix}$

		SPDES ID	
Name of MS4/Coalition B	roome-Tioga Stormwater Coalition	N Y R	2 0 C 0 0 2
4. Evaluating Progr	ress Toward Measurable Goals M	CM 1	
1 0 1	rt on your progress and project plans rmwater Management Program Plan onal pages as needed.	_	•
A. Briefly summariz	ze the Measurable Goal identified	in the SWMPP in this rep	oorting period.
Develop demonstration	on projects at muncipal facilities. In	corporate educational signa	ige/kiosks.
B. Briefly summariz	ze the observations that indicated	the overall effectiveness o	f this Measurable
due to lack of a fundinext reporting year.	rogress toward this goal in the past in ground for additional projects. Plang municipal/private projects which	lans to identify a site are in	progress for the
C. How many times	was this observation measured or	-	1
D. Has your MS4 ma	ade progress toward this Measura		.: samples/participants/events orting period? ● Yes ○ No
E. Is your MS4 on so	chedule to meet the deadline set fo	orth in the SWMPP?	● Yes ○ No
•	ze the stormwater activities plann g cycle (including an implementat	0	s MCM during
	monstration projects and funding so sting projects where educational sig		

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 3 & 0 \end{vmatrix}$

Name of MS4/Coalition Broome-Tioga Stormwater Coalition	N Y R 2 0 C 0 0 2
4. Evaluating Progress Toward Measurable Goals MCM 1	
Use this page to report on your progress and project plans toward identified in your Stormwater Management Program Plan (SWMI III.C.1. Submit additional pages as needed.	
A. Briefly summarize the Measurable Goal identified in the S	SWMPP in this reporting period.
Develop a public education and outreach marketing campaign. The branding strategy/tagline for public education efforts, development ads, development of print material, and an implementation and transfer of the print material.	ent of TV ads, development of radio
B. Briefly summarize the observations that indicated the over Goal.	rall effectiveness of this Measurable
A marketing consultant has been hired to develop the strategy. In next reporting year.	mplementation will follow in the
C. How many times was this observation measured or evalua-	ted in this reporting period? (ex.: samples/participants/events
D. Has your MS4 made progress toward this Measurable Goa	al during this reporting period? • Yes O No
E. Is your MS4 on schedule to meet the deadline set forth in t	
F. Briefly summarize the stormwater activities planned to me the next reporting cycle (including an implementation scho	0
Purchase air time and conduct mailings to implement the marketi	ing strategy.

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 3 & 0 \end{vmatrix}$

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Name of MS4/Coalition Broome-Tioga Stormwater Coalition N	Y R 2 0 C 0 0 2
. Evaluating Progress Toward Measurable Goals MCM 1	
Use this page to report on your progress and project plans toward achieving m dentified in your Stormwater Management Program Plan (SWMPP), includin II.C.1. Submit additional pages as needed.	_
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Develop a mechanism for measuring the general public's awareness and behaviormwater issues.	viors related to
B. Briefly summarize the observations that indicated the overall effective Goal.	ness of this Measurable
survey will be distributed and the data assessed to guide public education pro-	
survey will be distributed and the data assessed to guide public education program will be repeated in 3 years to assess the effectiveness of the program.	gramming. The survey
survey will be distributed and the data assessed to guide public education program will be repeated in 3 years to assess the effectiveness of the program.	gramming. The survey
survey will be distributed and the data assessed to guide public education programilly be repeated in 3 years to assess the effectiveness of the program. C. How many times was this observation measured or evaluated in this remains the second seco	eporting period?
survey will be distributed and the data assessed to guide public education programill be repeated in 3 years to assess the effectiveness of the program. C. How many times was this observation measured or evaluated in this remainder of the program.	eporting period?
A survey has been developed for completion online or in print to assess public survey will be distributed and the data assessed to guide public education program will be repeated in 3 years to assess the effectiveness of the program. C. How many times was this observation measured or evaluated in this repeated. How many times was this observation measured or evaluated in this repeated. How many times was this observation measured or evaluated in this repeated. How many times was this observation measured or evaluated in this repeated. How many times was this observation measured or evaluated in this repeated. How many times was this observation measured or evaluated in this repeated in the sum of the program of the program.	eporting period? (ex.: samples/participant) s reporting period? Yes O No
survey will be distributed and the data assessed to guide public education program will be repeated in 3 years to assess the effectiveness of the program. C. How many times was this observation measured or evaluated in this report to the program of the program. D. Has your MS4 made progress toward this Measurable Goal during this measurement.	eporting period? (ex.: samples/participant s reporting period? Yes O No Yes O No

• Other: Website

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

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} \begin{vmatrix} 1 & 3 \end{vmatrix}$

Name of MS4/Coalition Broome-Tioga Stormwater Coalition		N	Y R 2	0	С	0	0	2
Minimum Control Measure 2. I	Public Invo	olvement/	<u>Participa</u>	atio	<u>)n</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 rep 	port? 0 1	5						
1. What opportunities were provided for public development, evaluation and improvement of (SWMP) Plan during this reporting period?	the Stormw	vater Mana			ran	n		
Cleanup Events			# Events					4
 Comments on SWMP Received 		#	Comments					0
Community Hotlines	Phone # (6 0 7	7 7 8	_	3	8	6	7
Phone # () -	Phone # ()		-				
Phone # () -	Phone # (-				
Phone # () -	Phone # (-				
Phone # () -	Phone # (-				
Phone # () -	Phone # (j -				
Community Meetings	,	#	Attendees					
○ Plantings			Sq. Ft.					
 Storm Drain Markings 			#Drains					
 Stakeholder Meetings 		#	Attendees					_
Volunteer Monitoring			# Events					3
● Other: H H W / E l e c t r o n i c	s ,	T r e e	sa	1	е	s		
2. Was public notice of availability of this annua Program (SWMP) Plan provided?	al report and	d Stormwa	ter Manaş	,	nent Ye		0	No
• List-Serve			# In List				4	8
Newspaper Advertising		#	Days Run					1
○ TV/Radio Notices		#	Days Run					

Name of MS4/Coalition Broome-Tioga Stormwater Coalition

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 3 & 0 \end{vmatrix}$

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 Broome-Tioga Stormwater Coalition

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 3 & 0 \end{vmatrix}$

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

SPDES ID

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Name of MS4/Coalition Broome-Tioga Stormwater Coalition

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 3 & 0 \end{vmatrix}$

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

SPDES ID

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This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 3 & 0 \end{vmatrix}$

	SPDES ID
Name of MS4/Coalition Broome-Tioga Stormwater Coalition	N Y R 2 0 C 0 0 2
4.a. If this report was made available on the internet, what date	was it posted?
Leave blank if this report was not posted on the internet.	0 5 / 3 1 / 2 0 1 3
4.b. For how many days was/will this report be posted?	3 6 5
If submitting a report for single MS4, answer 5.a If submitting	g a joint report, answer 5.b
5.a. Was an Annual Report public meeting held in this reporting	g period? • Yes • No
If Yes, what was the date of the meeting?	0 5 / 3 1 / 2 0 1 3
If No, is one planned?	○ Yes • No
5.b. Was an Annual Report public meeting held for all MS4s co	ntributing to this report during
this reporting period?	● Yes ○ No
If No, is one planned for each?	○ Yes ● No
6. Were comments received during this reporting period? If Yes, attach comments, responses and changes made to SWMP in response to comments to this report.	○ Yes ● No

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 3 & 0 \end{vmatrix}$

22 500		SPDES ID
Name of MS4/Coalition	Broome-Tioga Stormwater Coalition	N Y R 2 0 C 0 0 2
7. Evaluating Pro	ogress Toward Measurable Goals MCM 2	
identified in your S	oort on your progress and project plans toward tormwater Management Program Plan (SWMI itional pages as needed.	
A. Briefly summar	rize the Measurable Goal identified in the S	WMPP in this reporting period.
and electronics in I Small Quantity Ger	on regarding the proper management and disp Broome and Tioga Counties. Continued collections of hazardous waste. Tire collections a dectronics, metal) were held in individual MS4	tion from Conditionally Exempt and local cleanup events (wood,
B. Briefly summar Goal.	rize the observations that indicated the over	rall effectiveness of this Measurable
households. There by individual MS4	olid Waste held 31 HHW & Electronics collect were 86 CESQGs from Broome and Tioga. A 's as well. Together Broome and Tioga County 08 tons of electronics and 182 tons of tires.	dditional tire collections were held
C. How many time	es was this observation measured or evaluat	3 3
D. Has your MS4	made progress toward this measurable goal	(ex.: samples/participants/event during this reporting period?
E I		● Yes ○ No
E. Is your MIS4 on	schedule to meet the deadline set forth in t	ne SWMPP? ● Yes ○ No
•	rize the stormwater activities planned to me ing cycle (including an implementation sche	8
Continue establishe	ed programs.	

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 & 1 & 3 \end{vmatrix}$

If submitting	ig this form as part of a join	nt report on behalf of a		S ID blank.	
			SPDES ID		
Name of MS4/Coalition	Broome-Tioga Stormwater Coalition	n	N Y R 2	2 0 C 0	0 2
7. Evaluating Pro	gress Toward Measural	ole Goals MCM 2			
identified in your St	ort on your progress and progress and progress and progress as needed.		•	-	Part
A. Briefly summar	rize the Measurable Goa	al identified in the S	WMPP in this repo	rting per	iod.
stenciling projects.	f community participation Aim to improve water quest of and solutions to water n.	uality by reducing nor	n-point source pollut	tion. Infor	
B. Briefly summar Goal.	rize the observations tha	nt indicated the over	all effectiveness of	this Meas	urable
	verbank Cleanup (10/20/1 um Cleanup (May 2012) -				I
C. How many time	es was this observation 1	measured or evaluat	ted in this reporting	g period?	
					2
			(ex.:	samples/par	ticipants/even
D. Has your MS4	made progress toward t	his measurable goal	during this report	ing period	1?
				○ Yes	○ No
E. Is your MS4 on	schedule to meet the de	eadline set forth in t	he SWMPP?		
				○ Yes	○ No
•	rize the stormwater activing cycle (including an in	•	0	MCM du	ring
- Transition gradua interest.	ment of volunteer groups. lly into a more long-term	, "Adopt-a-stream" p	rogram in Broome v	vith volunt	teer
- incorporate educa	tion/training on illicit dis	charge detection			

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 3 & 0 \end{vmatrix}$

SPDES ID
Name of MS4/Coalition Broome-Tioga Stormwater Coalition N Y R 2 0 C 0 0 2
7. Evaluating Progress Toward Measurable Goals MCM 2
Use this page to report on your progress and project plans toward achieving measurable goals identified in your Stormwater Management Program Plan (SWMPP), including requirements in Part III.C.1. Submit additional pages as needed.
A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period.
Incorporate public workshops/demonstrations into education programs to promote public participation.
B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.
Educational materials, "Managing Stormwater at Home" brochure, were distributed in this reporting year to educate about green infrastructure for homeowners to increase awareness. Next step is to show how to increase participation in GI implementation.
C. How many times was this observation measured or evaluated in this reporting period? (ex.: samples/participants/eve
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).
Develop a plan to work with one of the Coalition partners in development of this programming.

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 3 & 0 \end{vmatrix}$

	SPDES ID
Name of MS4/Coalition Broome-Tioga Stormwater Coalition	N Y R 2 0 C 0 0 2
7. Evaluating Progress Toward Measurable Goals MCM 2	
Use this page to report on your progress and project plans toward identified in your Stormwater Management Program Plan (SWM III.C.1. Submit additional pages as needed.	
A. Briefly summarize the Measurable Goal identified in the S	SWMPP in this reporting period.
Expand public involvement in development of stormwater prograissues or concerns.	ams and reporting of stormwater
B. Briefly summarize the observations that indicated the over Goal.	rall effectiveness of this Measurable
Increased outreach is needed about who to contact when concern illegal dumping, and construction concerns. Educational material of hotlines and online complaint forms.	o ,
C. How many times was this observation measured or evalua	ted in this reporting period?
	1
D. Has your MS4 made progress toward this measurable goa	(ex.: samples/participants/events
D. Has your 19154 made progress toward this measurable goa	Yes • No
E. Is your MS4 on schedule to meet the deadline set forth in t	
F. Briefly summarize the stormwater activities planned to me the next reporting cycle (including an implementation scho	
Establish clear protocol for receipt of complaints. Develop mater illicit discharge detection component into public participation acceptable.	

This report is being submitted for the reporting period ending March 9, $\begin{bmatrix} 2 & 0 & 1 & 3 \end{bmatrix}$

If submitting	ng this form as part of a joint report on behalf of a	a coalition leave SPDES ID blank.
		SPDES ID
Name of MS4/Coalition	Broome-Tioga Stormwater Coalition	N Y R 2 0 C 0 0 2
7. Evaluating Prog	ogress Toward Measurable Goals MCM 2	
identified in your St	port on your progress and project plans toward tormwater Management Program Plan (SWM itional pages as needed.	
A. Briefly summar	rize the Measurable Goal identified in the S	SWMPP in this reporting period.
Encourage public p program.	participation in stormwater education efforts the	hrough storm drain marking
B. Briefly summar Goal.	rize the observations that indicated the ove	erall effectiveness of this Measurable
6775 have installed Plan to incorporate	1,110 storm drain markers for all storm drain d them. an educational component into public particing their communities and report illegal dumping	pation events so residents can
C. How many time	es was this observation measured or evalua	nted in this reporting period?
		1 5
		(ex.: samples/participants/ever
D. Has your MS4 i	made progress toward this measurable goa	al during this reporting period? ○ Yes • No
E. Is your MS4 on	n schedule to meet the deadline set forth in	
12. 13 your 1/154 on	i schedule to meet the dedunite set forth in	• Yes O No
•	rize the stormwater activities planned to m ing cycle (including an implementation sch	e e
Engage and against M	1S4 communities with installing remaining ma	arkers.

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

Nar	me of MS4/Coalition BROOME COUNTY	N Y R 2 0 A 3 3 2
	Minimum Control Measure 3.	Illicit Discharge Detection and Elimination
Th	e information in this section is being reported	(check one):
	On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to	this report? 1
1.	Enter the number and approx. percent	of outfalls mapped: 3 3 4 # 1 0 0 %
2.	How many of these outfalls have been s reporting period (outfall reconnaissance	screened for dry weather discharges during this the inventory)?
3.8	a.What types of generating sites/sewersh reporting period?	eds were targeted for inspection during this
	O Auto Recyclers	Landscaping (Irrigation)
	O Building Maintenance	○ Marinas
	○ Churches	O Metal Plateing Operations
	O Commercial Carwashes	Outdoor Fluid Storage
	O Commercial Laundry/Dry Cleaners	 Parking Lot Maintenance
	O Construction Vehicle Washouts	○ Printing
	O Cross-Connections	O Residential Carwashing
	O Distribution Centers	○ Restaurants
	O Food Processing Facilities	○ Schools and Universities
	O Garbage Truck Washouts	○ Septic Maintenance
	○ Hospitals	O Swimming Pools
	○ Improper RV Waste Disposal	Vehicle Fueling
	O Industrial Process Water	● Vehicle Maint./Repair Shops
	Other: E Q U I M E N T S T O R	○ None A G E I N P A R K S
	O Sewersheds:	

This report is being submitted for the reporting period ending March 9, 2 0 1 3

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

Name	of M	S4/0	Coa	litic	on B	ROO	OME	CO	UNT	Y													Ν	Y	R	2	0	A	3	3	2
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This report is being submitted for the reporting period ending March 9, $\begin{bmatrix} 2 & 0 & 1 \end{bmatrix}$

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This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 3 & 1 \end{vmatrix}$

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Name of MS4/Coalition	BROOME COUNTY		N Y R 2	2 0 A 3	3 2
	gress Toward Measural		achieving measurab	ole goals	
identified in your St III.C.1. Submit addi	ormwater Management Fitional pages as needed.	Program Plan (SWMF	PP), including requi	rements in	
A. Differry summar	——————————————————————————————————————	ai identified in the 5	www.rr in uns rep	or ung per	iou.
and identified withi	OAL #3A is to verify and the MS4 boundaries, in medule to confirm mapping	ncluding those located	d at all County-own	ed facilities	s.
B. Briefly summar Goal.	ize the observations tha	at indicated the over	rall effectiveness of	this Meas	urable
_	e that 100% of our outfa nation of this was not do	1.1		hin the Cou	anty
C. How many time	es was this observation	measured or evaluat	ted in this reportin	g period?	
					0
			(ex.	: samples/par	ticipants/e
D. Has your MS4 i	nade progress toward t	this measurable goal	during this report	ting period	1?
				○ Yes	No
E. Is your MS4 on	schedule to meet the de	eadline set forth in t	he SWMPP?		
				Yes	○ No
•	ize the stormwater acti ng cycle (including an i	_	_	MCM du	ring
2013. These activit	heduled to conduct field ies will include outfall comapped outfalls within t	onfirmation and recor	· ·		

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 3 & 0 \end{vmatrix}$

	SPDES ID
Name of MS4/Coalition BROOME COUNTY	N Y R 2 0 A 3 3 2
12. Evaluating Progress Toward Measurable Goals MCM 3	
Use this page to report on your progress and project plans toward identified in your Stormwater Management Program Plan (SWMI III.C.1. Submit additional pages as needed.	
A. Briefly summarize the Measurable Goal identified in the S	WMPP in this reporting period.
MEASURABLE GOAL #3B is to complete reconnaissance in outfalls within the MS4 boundary annually.	ventory of 20% of County-owned
B. Briefly summarize the observations that indicated the over Goal.	rall effectiveness of this Measurable
Goal objectives have not been met in the 2012-2013 reporting pe	riod.
C. How many times was this observation measured or evaluation	ted in this reporting period?
	(ex.: samples/participants/events
D. Has your MS4 made progress toward this measurable goal	
E. Is your MS4 on schedule to meet the deadline set forth in t	
F. Briefly summarize the stormwater activities planned to me the next reporting cycle (including an implementation sche	8
Activities identified within the SWMPP to meet this goal include reconnaissance inventory of County-owned outfalls during the su of an inventory and reporting program to include 20% of outfalls	ummer of 2013, and establishment

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 3 & 0 \end{vmatrix}$

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 BROOME COUNTY N N Y R 2 0 A 3 3 2
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 #3C is to develop and pass a local IDDE law in Broome County in accordance with the State's model IDDE law.
B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.
Goal objectives have not been met in the 2012-2013 reporting period.
C. How many times was this observation measured or evaluated in this reporting period?
(ex.: samples/participants/events
D. Has your MS4 made progress toward this measurable goal during this reporting period? ○ Yes No
E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP? • Yes • No
● 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 SWMPP identifies that this local law will be established by Broome County and enacted by the end of the 2013-2014 reporting period.

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 3 & 0 \end{vmatrix}$

	SPDES ID
Name of MS4/Coalition BROOME COUNTY	N Y R 2 0 A 3 3 2
12. Evaluating Progress Toward Measurable Go	
Use this page to report on your progress and project identified in your Stormwater Management Program III.C.1. Submit additional pages as needed.	
A. Briefly summarize the Measurable Goal iden	tified in the SWMPP in this reporting period.
MEASURABLE GOAL #3D is to install marker CB's and DI's within the MS4 area.	rs on 100% oF the County-owned storm drain
B. Briefly summarize the observations that indicate Goal.	cated the overall effectiveness of this Measurable
This is a new goal and objectives have not been me	et in the 2012-2013 reporting period.
C. How many times was this observation measure	red or evaluated in this reporting period?
	(ex.: samples/participants/events
D. Has your MS4 made progress toward this me	easurable goal during this reporting period? ○ Yes • No
E. Is your MS4 on schedule to meet the deadline	e set forth in the SWMPP? • Yes • No
F. Briefly summarize the stormwater activities per the next reporting cycle (including an implementation)	planned to meet the goals of this MCM during
The SWMPP identifies that this process will begin Additional mapping of the closed systems within C needs to be completed also.	

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 & 1 & 3 \end{vmatrix}$

If submittin	ng this form as part of a joint report on b	ehalt of a coalition		blank.
			SPDES ID	
Name of MS4/Coalition	BROOME COUNTY		N Y R 2 0	A 3 3 2
12. Evaluating Pro	gress Toward Measurable Goals M	ICM 3		
identified in your St	ort on your progress and project plan formwater Management Program Plan tional pages as needed.			
A. Briefly summar	rize the Measurable Goal identified	l in the SWMPP	'in this reportir	ng period.
and list it on the sto	OAL #3E is to establish a dedicate orm water website. This goal also incomplaints with information related to	cludes creating ce		
B. Briefly summar Goal.	rize the observations that indicated	the overall effe	ctiveness of this	Measurable
This is a new goal a	and objectives have not been met in t	he 2012-2013 rep	porting period.	
C. How many time	es was this observation measured o	r evaluated in th	his reporting pe	
				0
D. Has vour MS4 i	made progress toward this measur	able goal during		ples/participants/e neriod?
D. Has your wist	made progress toward tins measur	abic goar during		Yes • No
E. Is your MS4 on	schedule to meet the deadline set f	forth in the SWI	MPP?	
				Yes O No
•	rize the stormwater activities plant ing cycle (including an implementa	_	goals of this MC	M during
reporting period. It	ifies that the hotline portion of this go is anticipated that the tracking and relemented until later in 2014.			

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 3 & 0 \end{vmatrix}$

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N CMGA/G 1'/	BROOME COUNTY			SPDES ID N Y R 2	0 A 3	3 2
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 #3F is to educate and inform 100% of Broome County staff about IDDE's - what they are, how to report them, and how to address them. This goal is cross referenced with coalition activities related to public education, but will be directed specifically to county employees. B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal. This is a new goal this reporting period so no specific progress was made. C. How many times was this observation measured or evaluated in this reporting period? **County MS4 made progress toward this measurable goal during this reporting period?**						
identified in your St	ormwater Managemer	nt Program Plan (SV		•	-	Part
A. Briefly summar	rize the Measurable (Goal identified in tl	he SWMPP	in this repo	rting per	iod.
- what they are, how	v to report them, and h	now to address them	. This goal i	s cross refer	enced wi	th
•	rize the observations	that indicated the (overall effec	tiveness of 1	this Meas	surable
This is a new goal t	his reporting period so	o no specific progres	ss was made.			
C. How many time	es was this observatio	on measured or eva	luated in th	is reporting	period?	
D. II MC4		141.5	1			
D. Has your W154 I	made progress towar	u uns measurable	goai during	uns reporu	<u> </u>	
E. Is your MS4 on	schedule to meet the	deadline set forth	in the SWM	IPP?	• 17	
-	rize the stormwater a ng cycle (including a	_	_	oals of this l	● Yes MCM du	○ No ring
	orting period efforts w DDE issues both throug (see goal #6D).		-			nty

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		SPL)ES	ΙD						
Name of MS4/Coalition	BROOME COUNTY	N	Y	R	2	0	А	3	3	2

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 #3G -- is to inform and educate businesses and industries about the negative environmental impacts of illegal dumping, as well as chemical and hazardous waste spills, and to encourage the use of BMP's to prevent and control these. This is to be done through the County 239 review process, which is an advisory capacity only.

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

Broome County Planning and Engineering staff continue to review and analyze 239 development reviews where BMP's were incorporated or included as advisory comments to municipalities as appropriate.

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

				0	
samp	les/	part	tici	pant	s/events

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

No.

(ex.:

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).

For this next reporting period we need to create a better tracking system through County Planning to count the number of times these educational issues are being addressed through the 239 review process. Besides this modification, the program goal is to continue these reviews as established.

SWPPP process?

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 3 & 1 \end{vmatrix}$

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

	SPDES ID	0 7 2								
Name of MS4/Coalition BROOME COUNTY	N Y R 2	0 A 3	3 2							
Minimum Control Measures 4 and 5. Construction Site and Post-Construction Control										
The information in this section is being reported (check one):										
 On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to this report? 1 										
1a. Has each MS4 contributing to this report adopted a law, ordinar mechanism that provides equivalent protection to the NYS SPDI										
Stormwater Discharges from Construction Activities?	25 General I e	O Yes	No							
1b. Has each Town, City and/or Village contributing to this report dequivalent to a NYSDEC Sample Local Law for Stormwater Manalysis Workbook?	nagement and	Erosio								
If Yes, Towns, Cities and Villages provide date of equivalent NYS S	Sample Local L	aw.								
	09/2004	03/2006	O NT							
2. Does your MS4/Coalition have a SWPPP review procedure in pl	ace?	• Yes	○ No							
3. How many Construction Stormwater Pollution Prevention Plans reviewed in this reporting period?	(SWPPPs) ha	ve been	0							
4. Does your MS4/Coalition have a mechanism for receipt and conscomments related to construction SWPPPs?	sideration of p • Yes	ublic ○ No	O NT							
If Yes, how many public comments were received during this reporting			0							
5 Does your MSA/Coalition provide education and training for con		t the lee	al							

● Yes ○ No

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

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

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

Nar	ne of MS4/Coalition BROOME COUNTY	SI N		S ID	2 () A	3	3	2
1141	Minimum Control Measure 4. Construction Site Story	mwa	ate	r Ru	<u>ino</u>	ff C	<u>on</u> t	trol	<u> </u>
The	e information in this section is being reported (check one):								
	On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to this report?								
1.	How many construction projects have been authorized for distuduring this reporting period?	rban	ices	of o	ne a	icre (or n		e 0
2.	How many construction projects disturbing at least one acre we during this reporting period?	ere a	ctiv	e in	you	r jur	isdi		0 0
3.	What percent of active construction sites were inspected during	this	rep	orti	ng p	erio	d?	0	
4.	What percent of active construction sites were inspected more the	han (onc	e?			7		
5.	Do all inspectors working on behalf of the MS4s contributing to Construction Stormwater Inspection Manual?	this	s re	port • Y		the N	NYS		% NT
6.	Does your MS4/Coalition provide public access to Stormwater I (SWPPPs) of construction projects that are subject to MS4 review				ova			ns	NТ
	If your MS4 is Non-Traditional, are SWPPPs of construction pupulic review?	rojec	ets r	_		- 1	le f		
	If Yes, use the following page to identify location(s) where SWPPP	s can	ı be	acce	essec	1.			

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 3 & 1 \end{vmatrix}$

																							SP	DES	SID						
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This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 3 & 1 \end{vmatrix}$

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

Name of MS4/Coalition BROOME COUNTY	SPDES ID N Y R 2 0 A 3 3 2
7. Evaluating Progress Toward Measurable Goals MCM 4	
Use this page to report on your progress and project plans toward actidentified in your Stormwater Management Program Plan (SWMPP III.C.1. Submit additional pages as needed.	
A. Briefly summarize the Measurable Goal identified in the SW	MPP in this reporting period.
MEASURABLE GOAL #4A is to assure that 100% of County C and with contractors include appropriate erosion control language - considerations from consultants or construction considerations from SWPPP's and other environmental permits included in the bid docu contract, and language which allows inspectors to stop work if projections.	either requiring design n contractors. This includes iments as part of the legal
B. Briefly summarize the observations that indicated the overal Goal.	l effectiveness of this Measurable
Although no County projects were let that required a SWPPP during County has adopted a policy of including this language in all contrart and the potential for erosion and sedimentation. Progress was mad review and update contract language to meet this goal.	acts that involve earth disturbance
C. How many times was this observation measured or evaluated	d in this reporting period?
·	(ex.: samples/participants/e
D. Has your MS4 made progress toward this measurable goal d	
E. Is your MS4 on schedule to meet the deadline set forth in the	e SWMPP? ● Yes ○ No
F. Briefly summarize the stormwater activities planned to meet the next reporting cycle (including an implementation sched	the goals of this MCM during
Activities planned during the upcoming reporting cycle include ass	uring that 100% of County

standard contract language has been modified to meet this goal criteria.

This report is being submitted for the reporting period ending March 9, $\begin{bmatrix} 2 & 0 & 1 & 3 \end{bmatrix}$

If submitting	ng this form as part	t of a joint report	on behalf of a co	palition leave SPDE	ES ID blank.	
				SPDES ID		
Name of MS4/Coalition	BROOME COUNTY			N Y R	2 0 A 3	3 2
7. Evaluating Pro	gress Toward M	leasurable Goa	ls MCM 4			
Use this page to repidentified in your St III.C.1. Submit addi	ormwater Manag	gement Program		•	_	Part
A. Briefly summar	rize the Measura	ıble Goal identi	ified in the SW	MPP in this rep	orting per	iod.
MEASURABLE G contractor with app certification be promoving operations.	ropriately trained vided prior to star	d staff (NYSDE	C Erosion Cont	rol Certified), that	t a copy of	
B. Briefly summan Goal.	ize the observat	ions that indica	ated the overal	ll effectiveness of	this Meas	surable
Appropriate contract projects were let du enforced.						
C. How many time	es was this obser	vation measure	ed or evaluated	•		0
D. Has your MS4	made progress to	oward this mea	surable goal d			rticipants/eve 1? ○ No
E. Is your MS4 on	schedule to mee	et the deadline	set forth in the	e SWMPP?	• Yes	○ No
F. Briefly summar the next reporti	rize the stormwa	_				ring
Activities planned trequirements are pl						S.

This report is being submitted for the reporting period ending March 9, $\begin{bmatrix} 2 & 0 & 1 & 3 \end{bmatrix}$

If submittin	ng this form as part of a joint report on beha	If of a coalition leave SPDES ID blank.
ſ		SPDES ID
Name of MS4/Coalition	BROOME COUNTY	N Y R 2 0 A 3 3 2
	gress Toward Measurable Goals MCN ort on your progress and project plans to	
identified in your St III.C.1. Submit addi	tormwater Management Program Plan (Sational pages as needed.	WMPP), including requirements in Part
	OAL #4C is to assure that 100% of insponed and certified in erosion and sediment	
B. Briefly summar Goal.	rize the observations that indicated the	e overall effectiveness of this Measurable
recommendation du County Engineering	o all consulting engineers that work with uring the 2013 construction season, and a g Division has committed to training and ag period an additional 3 members of the	certifying 100% of their staff as well.
C. How many time	es was this observation measured or ev	valuated in this reporting period?
		(ex.: samples/participants/eve
D. Has your MS4 i	made progress toward this measurable	e goal during this reporting period? • Yes O No
E. Is your MS4 on	schedule to meet the deadline set fort	
2. Is your wist on	senedule to meet the dedunite set for t	• Yes O No
•	rize the stormwater activities planneding cycle (including an implementation	9
11 1	,	0% of CI's working on County projects staff will be trained and certified during

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 3 & 0 \end{vmatrix}$

		SPDES ID
Name of MS4/Coalition	BROOME COUNTY	N Y R 2 0 A 3 3 2
7. Evaluating Prog	gress Toward Measurable Goals MCM 4	ı
identified in your St	ort on your progress and project plans towa ormwater Management Program Plan (SWI tional pages as needed.	
A. Briefly summar	ize the Measurable Goal identified in the	e SWMPP in this reporting period.
and construction type training for contract	OAL #4D is to have 100% of County stapes of projects for the County complete the tors. This includes (at a minimum), County e responsible for directing construction activities.	e 4-hour erosion and sediment control y Highway Superintendents and Field
B. Briefly summar Goal.	rize the observations that indicated the ov	verall effectiveness of this Measurable
This is a new goal a	and no progress was made during this repor	ting period.
C. How many time	es was this observation measured or evalu	uated in this reporting period? (ex.: samples/participants/e
D. Has your MS4 i	made progress toward this measurable go	
E. Is your MS4 on	schedule to meet the deadline set forth in	
•	rize the stormwater activities planned to a ng cycle (including an implementation so	9
During the upcomir control training and	ng reporting period 100% of targeted staff v certification.	will receive erosion and sediment

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 3 & 0 \end{vmatrix}$

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		SPDES ID
Name of MS4/Coalition	BROOME COUNTY	N Y R 2 0 A 3 3 2
7. Evaluating Pro	ogress Toward Measurable Goals MCM	4
identified in your S	port on your progress and project plans towatormwater Management Program Plan (SW itional pages as needed.	
A. Briefly summa	rize the Measurable Goal identified in th	he SWMPP in this reporting period.
	GOAL #4E is to track and inspect 100% of the control compliance at least once, irregar	
B. Briefly summa Goal.	rize the observations that indicated the o	overall effectiveness of this Measurable
100% of County sp	ponsored projects are/were inspected during	g the past reporting period.
C. How many tim	es was this observation measured or eval	aluated in this reporting period?
D. Has your MS4	made progress toward this measurable g	
		● Yes ○ No
E. Is your MS4 or	schedule to meet the deadline set forth i	in the SWMPP?
		• Yes O No
•	rize the stormwater activities planned to ing cycle (including an implementation s	e e
	his goal, during the next reporting period in sion and sediment control at each project si	

This report is being submitted for the reporting period ending March 9, $2 \mid 0 \mid 1 \mid 3 \mid$

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Name of MS4/Coalition	BROOME COUNTY		N Y R 2	0 A 3 3 2
Name of MS4/Coantion	L			
7. Evaluating Prop	gress Toward Measurable (Goals MCM 4		
identified in your St	ort on your progress and projectormwater Management Progretional pages as needed.	-	_	_
A. Briefly summar	rize the Measurable Goal id	entified in the S	WMPP in this repo	rting period.
	OAL #4F is to log and trac rosion and/or sedimentation is			
B. Briefly summar Goal.	rize the observations that in	dicated the over	all effectiveness of t	this Measurable
There were no spec reporting period.	rific calls / complaints related	to erosion and/or	sediment related iss	sues during this
C. How many time	es was this observation meas	sured or evaluat	ed in this reporting	period?
				0
D II MCA				samples/participants/eve
D. Has your MS4 i	made progress toward this i	measurable goal	during this reporti	ng period? ● Yes ○ No
F Is your MS4 on	schedule to meet the deadli	ine set forth in th	ne SWMPP?	© 105 0 110
E. Is your MIS4 on	schedule to meet the deadh	ine set for the met	C SWMII.	● Yes ○ No
•	rize the stormwater activitie ing cycle (including an impl	_	_	MCM during
process during the u	is goal more effective, our SV upcoming reporting period. T ing system via literature and	The County plans	to better define this	

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 3 & 0 \end{vmatrix}$

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Name of MS4/Coalition BROOME COUNTY	Y	R	2	0	A	3	3	2

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 #4G -- is to utilize the 239 review process for site plan and development review to incorporate consideration of potential water quality impacts and to ensure consistency with erosion and sediment control criteria in general, and potential impacts to County owned properties and infrastructure specifically.

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

173 total 239 reviews were completed by County Planning during this reporting period, and 48 of these were also reviewed by the Engineering Division for potential impacts to County properties and/or infrastructure. Any projects with potential storm water related impacts were reviewed as such in this process.

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

			1	7	3	
(ex ·	samo	1es/	'nart	ici	nant	s/events

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

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

• 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 process is ongoing and well established, and County staff will continue to perform these duties in accordance with the established SWMP goal and review criteria; however, we will look at better definition of how many 239 reviews deal with water quality issues.

• Other:

H A Z A R D

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 & 1 & 3 \end{vmatrix}$

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

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Name of MS4/Coalition	BROOME COUNTY			N Y R 2	2 0 A 3 3 2
Minimum	Control Mea	sure 5. Post-	·Constructio	n Stormwater M	anagement
The information in the	nis section is bein	g reported (chec	k one):		
On behalf of an incOn behalf of a coa					
How m	nany MS4s conti	ributed to this r	report?	L	
				nagement practices heporting period?	as your
		# Inventoried	# Inspections	# Times Maintained	
O Alternative Practic	ces				
○ Filter Systems					
O Infiltration Basins					
Open Channels		3	3	1	
Ponds		1	1	1	
O Wetlands					
Other					
•	electronic tool (base, spreadsl	neet) to track post-c	onstruction ● Yes ○ No
	non-structural Better Site Desig	_		implement Low Important Im	pact
O Building Codes	Municipal C	omprehensive Pl	lans		
Overlay Districts	Open Space	Preservation Pro	gram		
○ Zoning	O Local Law or	r Ordinance			
○ None	O Land Use Re	egulation/Zoning			
• Watershed Plans	Other Compi	rehensive Plan			

P L A N

M I T I G A T I O N

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

			SPI	JES.	D					
Nar	me of MS4/Coalition BROOME COUNTY		N	Y	2 :	2	0 2	3	3	2
4 a.	. Are the MS4s contributing to this report involved in a regional	/watershe	ed v	vide	pla	nn		e ffo Yes) No
4b	. Does the MS4 have a banking and credit system for stormwater	r manage	me	nt pı	act	tice	es?			
								Yes		No
4c.	Do the SWMP Plans for each MS4 contributing to this report is and approval of banking and credit of alternative siting of a storage of the st	-					t pra	ctic	e?	• No
4 d	. How many stormwater management practices have been imple	mented a	s pa	art o	f th	is	syst	em i	in tl	nis
	reporting period?								0	
5.	What percent of municipal officials/MS4 staff responsible for p	rogram i	mp	leme	nta	atio	on a	ten	ded	
•	training on Low Impace Development (LID), Better Site Design	0	-						J. J 62	
	Infrastructure principles in this reporting period?	` ,						1	0] %

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 3 & 1 \end{vmatrix}$

	SPDES ID
Name of MS4/Coalition BROOME COUNTY	N Y R 2 0 A 3 3 2
6. Evaluating Progress Toward Measurable Goals MCM 5	
Use this page to report on your progress and project plans toward identified in your Stormwater Management Program Plan (SWMI III.C.1. Submit additional pages as needed.	
A. Briefly summarize the Measurable Goal identified in the S	SWMPP in this reporting period.
MEASURABLE GOAL #5A is to maintain an inventory of 10 Management Practices including location, inspection records and	
B. Briefly summarize the observations that indicated the over Goal.	rall effectiveness of this Measurable
During this reporting period information related to this goal was location for easier tracking and reporting purposes.	collected and pulled together in one
C. How many times was this observation measured or evaluation	ted in this reporting period?
	1
D. Has your MS4 made progress toward this measurable goal	(ex.: samples/participants/event: l during this reporting period? ● Yes ○ No
E. Is your MS4 on schedule to meet the deadline set forth in t	the SWMPP? • Yes • No
F. Briefly summarize the stormwater activities planned to me the next reporting cycle (including an implementation sche	eet the goals of this MCM during
During the next reporting period activities to meet this gaol inclutracking system for ease of data collection and record keeping.	ide automating the reporting and

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 3 & 0 \end{vmatrix}$

	SPDES ID
Name of MS4/Coalition BROOME COUNTY	N Y R 2 0 A 3 3 2
Name of MS4/Coantion	
6. Evaluating Progress Toward Measurable Goals MCM 5	5
Use this page to report on your progress and project plans towal identified in your Stormwater Management Program Plan (SW III.C.1. Submit additional pages as needed.	
A. Briefly summarize the Measurable Goal identified in the	e SWMPP in this reporting period.
MEASURABLE GOAL #5B is to inspect 100% of the Cour Practices annually.	nty's Stormwater Management
B. Briefly summarize the observations that indicated the or Goal.	verall effectiveness of this Measurable
100% of the County's Stormwater Management Practices were period.	e inspected during this reporting
C. How many times was this observation measured or eval	uated in this reporting period?
	4
	(ex.: samples/participants/events
D. Has your MS4 made progress toward this measurable g	• Yes O No
E. Is your MS4 on schedule to meet the deadline set forth i	n the SWMPP?
	• Yes O No
F. Briefly summarize the stormwater activities planned to the next reporting cycle (including an implementation se	
Continue inspections as established. Planned activities over the update and confirm 100% of the County-owned closed system establish inspection criteria for these systems.	1 01

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	DD OOLE GOVERN		SPDES ID		
Name of MS4/Coalition	BROOME COUNTY		N Y R	2 0 A 3	3 2
6. Evaluating Pro	gress Toward Measurabl	e Goals MCM 5			
identified in your St	ort on your progress and progress and progress and progress as needed.		-	-	Part
A. Briefly summar	rize the Measurable Goal	identified in the S	WMPP in this re	porting per	iod.
	OAL #5C is to maintain in accordance with estable		2	anagement	
B. Briefly summar Goal.	rize the observations that	indicated the over	rall effectiveness o	of this Meas	surable
	y's Stormwater Manageme luring this reporting period		aintained in accord	dance with t	he
C. How many time	es was this observation m	easured or evalua	ted in this reporti	ng period?	4
			(ex	k.: samples/pai	
D. Has your MS4	made progress toward th	is measurable goal	during this repo		
F Is your MS4 on	schedule to meet the dea	dling set forth in t	ho SWMDD?	• Yes	○ No
E. IS your MIS4 on	schedule to meet the dea	idille set forth ill t	ne Swim i :	Yes	○ No
-	rize the stormwater activing cycle (including an im	_	_	s MCM du	ring
	nce as established. Planne ace schedules for 100% of		1 01		

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	SPDES ID
Name of MS4/Coalition BROOME COUNTY	N Y R 2 0 A 3 3 2
6. Evaluating Progress Toward Measurable Goals MCM 5	
Use this page to report on your progress and project plans toward a identified in your Stormwater Management Program Plan (SWMP III.C.1. Submit additional pages as needed.	
A. Briefly summarize the Measurable Goal identified in the SV	WMPP in this reporting period.
MEASURABLE GOAL #5D is to have 100% of the County state O&M of the County's Stormwater Management Practices, as well appropriately trained with respect to inspections, record keeping, (including good housekeeping measures).	as the closed drainage system,
B. Briefly summarize the observations that indicated the overa Goal.	all effectiveness of this Measurable
This is a new goal established in the updated SWMPP.	
C. How many times was this observation measured or evaluate	ed in this reporting period?
	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	he SWMPP? ● Yes ○ No
F. Briefly summarize the stormwater activities planned to meet the next reporting cycle (including an implementation scheduler)	et the goals of this MCM during
Although existing staff is providing these functions currently, this processes described in goals 5A, 5B, and 5C and then to make sur roles is trained to follow the same (and correct) procedures.	

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		SPI	DES	ID.						
Name of MS4/Coalition	BROOME COUNTY	N	Y	R	2	0	A	3	3	2

Minimum Control Measure 6. Stormwater Management for Municipal Operations

The	information	in	this	section	is	being	reported	l (0	checl	k one):
-----	-------------	----	------	---------	----	-------	----------	------	-------	-------	----

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

How many MS4s contributed to this report?

	11
	_

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

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

performed within the past 3						
Operation/Activity/Facility	Addressed 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	• Yes	○ No	Yes	\bigcirc No		
New Municipal Construction and Land Disturba	nce • Yes	○ No	Yes	○ No		
Right of Way Maintenance	• Yes	○ No	Yes	○ No		
Marine Operations	○ Yes	• No	O Yes	○ No		
Hydrologic Habitat Modification		○ No	Yes	○ No		
Parks and Open Space	• Yes	○ No	Yes	○ 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		

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		SPD	DES ID					
Name of MS4/Coalition BROOME COUNTY		N	YR	2	0	A 3	3	2
2. Provide the following information about municipal operation	ns good	l ho	ousek	eep	ing	pro	gra	ms:
• Parking Lots Swept (Number of acres X Number of times swept)			# Acı	es				9
• Streets Swept (Number of miles X Number of times swept)			# Mil	les		3	3 4	6
 Catch Basins Inspected and Cleaned Where Necessary 				#		1	. 3	2
 Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary 				#				4
 Phosphorus Applied In Chemical Fertilizer 			# Ll	S.		1	. 8	0
Nitrogen Applied In Chemical Fertilizer			# Ll	S.		1	. 8	6
 Pesticide/Herbicide Applied (Number of acres to which pesticide/herbicide was applied X Nur times applied to the nearest tenth.) 	nber of	, #	Acres	S _				•
3. How many stormwater management trainings have been produring this reporting period?	ovided	to r	nunio	cipa	al en	nplo	yee	2 2
4. What was the date of the last training?			/]/[
5. How many municipal employees have been trained in this re	porting	g po	eriod	?				8
6. What percent of municipal employees in relevant positions a stormwater management training?	nd dep	art	tment	s re	ecei	ve	0]%

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SPDES ID

Name of MS4/Coalition	BROOME COUNTY	N Y R 2 0 A 3 3 2							
7. Evaluating Prog	gress Toward Measurable Goals MCM 6								
identified in your St	ort on your progress and project plans toward formwater Management Program Plan (SWM tional pages as needed.								
A. Briefly summar	rize the Measurable Goal identified in the	SWMPP in this reporting period.							
	OAL #6A is to sweep 100% of County Ro least once annually in accordance with Good								
B. Briefly summar Goal.	rize the observations that indicated the ove	erall effectiveness of this Measurable							
Goal is being met b	y County Highway Division.								
C. How many time	es was this observation measured or evalua	ated in this reporting period?							
D II MCA		(ex.: samples/participants/events							
D. Has your MS4 i	made progress toward this measurable goa	al during this reporting period? ● Yes ○ No							
E. Is your MS4 on	schedule to meet the deadline set forth in	the SWMPP? • Yes O No							
•	rize the stormwater activities planned to m ing cycle (including an implementation sch	eet the goals of this MCM during							
Continue program a reporting period as	as established. Additional fine tuning of producted in Goal #6G.	cess will be forthcoming in next							

This report is being submitted for the reporting period ending March 9, $2 \mid 0 \mid 1 \mid 3 \mid$

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	BROOME COUNTY	SPDES ID N Y R 2 0 A 3 3 2
Name of MS4/Coalition	BROOME COUNTY	N I K Z O A S S Z
7. Evaluating Prog	gress Toward Measurable Goals MCM (5
identified in your St	ort on your progress and project plans toward ormwater Management Program Plan (SW tional pages as needed.	6
A. Briefly summar	ize the Measurable Goal identified in th	e SWMPP in this reporting period.
MEASUREABLE (the MS4 boundary a	GOAL #6B is to clean and inspect 50% on annually.	of catch basins and drop inlets within
B. Briefly summar Goal.	ize the observations that indicated the o	verall effectiveness of this Measurable
confirmation wheth	on is occurring by County Highway Division of structures as denoted in this goal lack of good mapping. The mapping issuing reporting period.	l are actually being cleaned and
C. How many time	s was this observation measured or eval	1 3 2
D. Has your MS4 1	nade progress toward this measurable g	(ex.: samples/participants/ogoal during this reporting period? ● Yes ○ No
E. Is your MS4 on	schedule to meet the deadline set forth i	in the SWMPP? • Yes • No
•	ize the stormwater activities planned to ng cycle (including an implementation s	meet the goals of this MCM during
	s established. Additional fine tuning of protection of symptotic formation of symptotic for	

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Name of MS4/Coalition	BROOME COUNTY	N Y R 2 0 A 3 3 2
7. Evaluating Prop	gress Toward Measurable Goals MCM 6	
identified in your St	ort on your progress and project plans toward ormwater Management Program Plan (SWM tional pages as needed.	
A. Briefly summar	rize the Measurable Goal identified in the S	SWMPP in this reporting period.
MEASUREABLE (the MS4 boundaries	GOAL #6C is to reduce chemical fertilizer, s.	herbicide and pesticide use within
B. Briefly summar Goal.	rize the observations that indicated the ove	rall effectiveness of this Measurable
	usage of these products has been added to the nade in this goal during the past recording per	
·	es was this observation measured or evalua	(ex.: samples/participants/events
D. Has your MIS41	nade progress toward this measurable goa	Yes ● No
E. Is your MS4 on	schedule to meet the deadline set forth in	the SWMPP? • Yes • No
-	rize the stormwater activities planned to mo	eet the goals of this MCM during
1 *	For this year include documenting exactly who establish strategies to reduce usage.	ere and how these products are being

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Name of MS4/Coalition	BROOME COUNTY	N	Y	R	2	0	А	3	3	2

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 #6D -- is to develop staff training related to the stormwater program, IDDE, and good housekeeping measures, and to have 100% of County staff educated in accordance with this goal. This goal will be accomplished in part by the BTSC as part of MCM-1 and MCM-2, they will assist in the creation of applicable training materials and opportunities.

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

This is a newly defined goal within MCM-6 of the County's SWMPP that is related directly to County staff as opposed to the general public.

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

				0	
samp	les/	part	tici	pant	s/events

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

_			
	Ves	\bigcirc	Nο

(ex.:

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

Yes	0	No

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

As a newly defined goal, reaching 100% compliance as noted above will take some time and be accomplished in a number of steps. The first step which will be accomplished during the next reporting period includes setting up a County based stormwater management link on our web site for employee use and education, and sending out broadcast e-mail notices to make employees aware of it's location and content. Additional steps will be taken by the coalition as part of MCM-1 &2.

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_			SPDES ID		
Name of MS4/Coalition B	BROOME COUNTY		N Y R 2	2 0 A 3	3 2
7. Evaluating Progr	ress Toward Measurable (Goals MCM 6			
	rt on your progress and proj rmwater Management Prog onal pages as needed.	•	_	-	Part
A. Briefly summariz	ze the Measurable Goal id	lentified in the S	WMPP in this repo	rting peri	od.
training to new Coun	OAL #6E is to target 100 ty employees upon orientat M-1 and MCM-2, they will	tion. This goal w	ill be accomplished	in part by t	he
B. Briefly summariz	ze the observations that in	dicated the over	all effectiveness of	this Meas	urable
	ed goal within MCM-6 of t sed to the general public.	he County's SWN	MPP that is related d	irectly to	
C. How many times	was this observation mea	sured or evaluat	ted in this reporting	g period?	0
			(ex.:	samples/par	L ticipants/eve
D. Has your MS4 m	ade progress toward this	measurable goal	during this report	ing period	?
				Yes	○ No
E. Is your MS4 on s	chedule to meet the deadl	ine set forth in t	he SWMPP?		
				Yes	\bigcirc No
•	ze the stormwater activition g cycle (including an impl	•	\mathbf{c}	MCM dur	ring
training materials. T	this goal is tied to Goal #6D he first step will be to creat iarize new employees with	e and utilize and	introductory power	point	

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	9	SPDE	ES ID				
Name of MS4/Coalition BROOME COUNTY		N Z	YR	2 () A	3	3 2
7. Evaluating Progress Toward Measurable Goals MCM 6							
Use this page to report on your progress and project plans toward identified in your Stormwater Management Program Plan (SWMIII.C.1. Submit additional pages as needed.	_			_	-		'art
A. Briefly summarize the Measurable Goal identified in the S	SWMPP i	n thi	is rej	porti	ng p	eric	od.
MEASURABLE GOAL #6F is to maintain the County's existing established and to keep these plans current with any changes in statement with any changes with a statement							g as
B. Briefly summarize the observations that indicated the over Goal.	rall effect	iven	ess o	of thi	s Me	easu	rable
Existing SPCC plans have been reviewed for compliance with cu and all staff training at each facility has been completed during the SPCC reports. During this reporting period 30 staff members	his reporti	ng p	erioc	l as s	peci		
C. How many times was this observation measured or evaluate	ted in this	s rep	orti	ng p	eriod	1?	
						Ш	3 0
D. Has your MS4 made progress toward this measurable goal	l during t	hic ı					icipant.)
D. Has your Mist made progress toward this measurable goal	i during t	1115 1	сро	_	Ye		∙ ○No
E. Is your MS4 on schedule to meet the deadline set forth in t	the SWM	PP?					
				(• Ye	S	○ No
F. Briefly summarize the stormwater activities planned to me	eet the go	als o	of thi	s M(CM (duri	ng

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 tracking that 100% of staff training is being completed as stipulated within the SPCC plan documents. During this next reporting period the County will develop a list of all staff members at each facility or within each department that require the SPCC training.

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 3 & 0 \end{vmatrix}$

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	BROOME COUNTY	N	Y	R	2	0	А	3	3	2

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 #6G -- is to complete an updated and detailed inventory of County building and facilities within the MS4 boundaries, to develop facility specific good housekeeping programs, and to update good housekeeping criteria and develop specific programs for various departments based on their functions within the County Government structure.

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

This is a new program goal that has been established in the SWMPP update completed during the last reporting period.

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

				0	
samp	les/	'part	ici	pant	:s/events

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

○ Yes • No

(ex.:

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).

Broome County has engaged an outside consultant to assist us with development and fine tuning of the County program related to good housekeeping for facilities and departments as described in this goal. This effort will be underway within next reporting period; however will likely not be entirely implemented until the 2014-2015 reporting period.

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 3 & 0 \end{vmatrix}$

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Name of MS4/Coalition BROOME COUNTY	N Y R 2 0 A 3 3 2
7. Evaluating Progress Toward Measurable Goals MCM 6	
Use this page to report on your progress and project plans toward identified in your Stormwater Management Program Plan (SWM III.C.1. Submit additional pages as needed.	•
A. Briefly summarize the Measurable Goal identified in the S	SWMPP in this reporting period.
MEASURABLE GOAL #6H is to implements program tracking with the NYSDEC tracking system and forms so that the County this annual reporting method once it is implemented by the DEC	will be in a position to transition to
B. Briefly summarize the observations that indicated the over Goal.	rall effectiveness of this Measurable
This is a new program goal that has been established in the SWN last reporting period.	MPP update completed during the
	4.1 : 41:
C. How many times was this observation measured or evalua	ned in this reporting period:
	(ex.: samples/participants/events
D. Has your MS4 made progress toward this measurable goa	ll during this reporting period? ○ Yes • No
E. Is your MS4 on schedule to meet the deadline set forth in t	
2. 15 your 1/15 i on senedule to meet the dedunie set form in	• Yes O No
F. Briefly summarize the stormwater activities planned to me the next reporting cycle (including an implementation scho	8
Implementing and incorporating this tracking system will be don that will be started by County consultants during the next reporti	9

This report is being submitted for the reporting period ending March 9, $2 \mid 0 \mid 1 \mid 3 \mid$

F. Briefly summarize the stormwater activities planned to mee the next reporting cycle (including an implementation scheduler). As the activities described in goal #6G are completed, self assessment personalized for all participating buildings/facilities based on the activities.	dule). nent reports will be revised and
	9
U Unioffy grammaniza the stammy stan activities planned to mas	
	● Yes ○ No
E. Is your MS4 on schedule to meet the deadline set forth in th	
D. Has your MS4 made progress toward this measurable goal	during this reporting period? ● Yes ○ No
	(ex.: samples/participants/ev
C. How many times was this observation measured or evaluate	ed in this reporting period?
The last self-assessment was completed during 2011-2012 reportir process to achieve goal #6G as described previously.	ng period and will be utilized in the
Goal.	
B. Briefly summarize the observations that indicated the overa	all effectiveness of this Measurable
building/facility identified under goal #6G and then to use these as good housekeeping and implement changes as needed.	ssessments to evaluate established
MEASURABLE GOAL #6I is to complete a self-assessment ev	
A. Briefly summarize the Measurable Goal identified in the SV	WMPP in this reporting period.
III.C.1. Submit additional pages as needed.	,, moraumg requirements in runt
Use this page to report on your progress and project plans toward a identified in your Stormwater Management Program Plan (SWMP)	
7. Evaluating Progress Toward Measurable Goals MCM 6	
value of M54/Countion	
Name of MS4/Coalition BROOME COUNTY	SPDES ID N Y R 2 0 A 3 3 2

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Name of MS4/Coalition TIOGA COUNTY	N Y R 2 0 A 0 4 7
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 1	this report?
,	
1. Enter the number and approx. percent	of outfalls mapped: # %
2. How many of these outfalls have been s	screened for dry weather discharges during this
reporting period (outfall reconnaissanc	ce inventory)?
3.a. What types of generating sites/sewersho	neds were targeted for inspection during this
reporting period?	
O Auto Recyclers	O Landscaping (Irrigation)
O Building Maintenance	○ Marinas
○ Churches	O Metal Plateing Operations
O Commercial Carwashes	Outdoor Fluid Storage
O Commercial Laundry/Dry Cleaners	O Parking Lot Maintenance
O Construction Vehicle Washouts	○ Printing
Cross-Connections	Residential Carwashing
O Distribution Centers	○ Restaurants
O Food Processing Facilities	O Schools and Universities
O Garbage Truck Washouts	O Septic Maintenance
○ Hospitals	O Swimming Pools
O Improper RV Waste Disposal	O Vehicle Fueling
O Industrial Process Water	○ Vehicle Maint./Repair Shops
Other:	• None
O Sewersheds:	

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SPDES ID

Name of MS4/Coalition TIOGA COUNTY	NY	R 2 0 A 0 4 7
3.b.What types of illicit discharges have	been found during this reporting pe	eriod?
O Broken Lines From Sanitary Sewer	O Industrial Connections	
O Cross Connections	○ Inflow/Infiltration	
O Failing Septic Systems	O Pump Station Failure	
O Floor Drains Connected To Storm Sewers	O Sanitary Sewer Overflows	
O Illegal Dumping	O Straight Pipe Sewer Discharges	
Other: 4. How many illicit discharges/potentia	None	ted during this
reporting period?	megar connections have been detec	
5. How many illicit discharges have been	on confirmed during this reporting n	period?
or many more algebra get may e to	n commune during and reporting p	
6. How many illicit discharges/illegal coperiod?	onnections have been eliminated dur	ing this reporting
•		
7. Has the storm sewershed mapping be If No, approximately what percent was		od?
8. Is the above information available in Is this information available on the v		● Yes ○ No ○ Yes ● No
If Yes, provide URL(s):		O Tes Tio
Please provide specific address of page URL	where map(s) can be accessed - not ho	me page.
URL		

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URL(s) c			• 6•		ı	e					,	`				,		4.1					
Please pr	ovide	spec	cific	add	ress	10	pag	ge wl	iere	ma	p(s) ca	n b	e ac	ces	sed	- n	ot I	non	ne p	age)	
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JRL													_		_								
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	s eve	rv tr	adit	iona	al M	S4 (con	trib	ıtin	g to	thi	s re	epoi	rt ce	rtif	ied	tha	it t	his	law	is		
If Yes, ha													_							0			$\overline{}$

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	SPDES ID
Name of MS4/Coalition TIOGA COUNTY	N Y R 2 0 A 0 4 7
2. Evaluating Progress Toward Measurable Goals MCM 3	
Use this page to report on your progress and project plans toward achieving dentified in your Stormwater Management Program Plan (SWMPP), includII.C.1. Submit additional pages as needed.	
A. Briefly summarize the Measurable Goal identified in the SWMPP in	n this reporting period.
3. Briefly summarize the observations that indicated the overall effect Goal.	iveness of this Measurable
C. How many times was this observation measured or evaluated in this	s reporting period?
220 William Grands Was come Control and Control of Cont	
	(ex.: samples/participants/ever
O. Has your MS4 made progress toward this measurable goal during t	
	● Yes ○ No
2. Is your MS4 on schedule to meet the deadline set forth in the SWM	Yes O No
. Briefly summarize the stormwater activities planned to meet the gother the next reporting cycle (including an implementation schedule).	
Fown of Owego Highway Department performs all cleaning and maintena system under Tioga County's MS4 area of jurisdiction per intermunicipal a	

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		SPI	JES	ID						
Name of MS4/Coalition	TIOGA COUNTY	N	Y	R	2	0	A	0	4	7

Minimum Control Measures 4 and 5

	Construction Site and Post-Construction Control		
The	e information in this section is being reported (check one):		
	On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to this report?		
1a.	. Has each MS4 contributing to this report adopted a law, ordinance or other reg mechanism that provides equivalent protection to the NYS SPDES General Per Stormwater Discharges from Construction Activities?	•	○ No
1b	.Has each Town, City and/or Village contributing to this report documented that equivalent to a NYSDEC Sample Local Law for Stormwater Management and Sediment Control through either an attorney cerfification or using the NYSDEC Analysis Workbook?	Erosion	
	If Yes, Towns, Cities and Villages provide date of equivalent NYS Sample Local La \bigcirc 09/2004 \bigcirc 0	aw. 3/2006	• 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 reviewed in this reporting period?	ve been	0
4.	Does your MS4/Coalition have a mechanism for receipt and consideration of purcomments related to construction SWPPPs? • Yes	ıblic ○ No	O NT
	If Yes, how many public comments were received during this reporting period?		0
5.	Does your MS4/Coalition provide education and training for contractors about SWPPP process?	the loca • Yes	al O No

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

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

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

Minimum Control Measure 4. Construction Site Stormwater Runoff Control

	Minimum Control Measure 4. Construction Site Stormwater Runoil Control
The	e information in this section is being reported (check one):
	On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to this report?
1.	How many construction projects have been authorized for disturbances of one acre or more during this reporting period?
2.	How many construction projects disturbing at least one acre were active in your jurisdiction during this reporting period?
3.	What percent of active construction sites were inspected during this reporting period? \bullet NT $\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \$
4.	What percent of active construction sites were inspected more than once? NT %
5.	Do all inspectors working on behalf of the MS4s contributing to this report use the NYS Construction Stormwater Inspection Manual? \bigcirc Yes \bigcirc No \blacksquare 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 SWPPs of construction projects made available for public review? • Yes • No
	If Yes, use the following page to identify location(s) where SWPPPs can be accessed.

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 3 & 0 \end{vmatrix}$

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This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 3 & 0 \end{vmatrix}$

n TIOGA COUNTY		N Y R 2 0 A 0 4 7
ogress Toward Measurable	e Goals MCM 4	
rize the Measurable Goal	identified in the SWN	MPP in this reporting period.
rize the observations that	indicated the overall	effectiveness of this Measurable
Tize the observations that	mulcated the overall	effectiveness of this Measurable
os was this absorvation ma	oogurad or avaluated	in this reporting period?
es was this observation me	easured or evaluated	
es was this observation me	easured or evaluated	in this reporting period? (ex.: samples/participants/ev.
		(ex.: samples/participants/ev
made progress toward thi	s measurable goal du	(ex.: samples/participants/evaring this reporting period? • Yes • No
	s measurable goal du	(ex.: samples/participants/evaring this reporting period? • Yes • No
made progress toward thin schedule to meet the dead	s measurable goal du dline set forth in the S ties planned to meet t	(ex.: samples/participants/evaring this reporting period? • Yes • No SWMPP? • Yes • No the goals of this MCM during
made progress toward thin schedule to meet the dead	s measurable goal du dline set forth in the S ties planned to meet t	(ex.: samples/participants/evaring this reporting period? • Yes • No SWMPP? • Yes • No the goals of this MCM during
made progress toward thin schedule to meet the dead	s measurable goal du dline set forth in the S ties planned to meet t	(ex.: samples/participants/evaring this reporting period? • Yes • No SWMPP? • Yes • No the goals of this MCM during
made progress toward thin schedule to meet the dead	s measurable goal du dline set forth in the S ties planned to meet t	(ex.: samples/participants/evaring this reporting period? • Yes • No SWMPP? • Yes • No the goals of this MCM during
	gress Toward Measurable ort on your progress and protormwater Management Protitional pages as needed. rize the Measurable Goal	ort on your progress and project plans toward ach tormwater Management Program Plan (SWMPP),

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 3 & 0 \end{vmatrix}$

					DESTE			
Name of MS4/Coalition	TIOGA COUNTY			1	N Y R	2 0 7	0	4 7
Minimum	Control Mea	nsure 5. Post	-Constructio	on Stormy	vater]	Manag	<u>emer</u>	<u>1t</u>
The information in the	nis section is beir	ng reported (che	ck one):					
On behalf of an incomeOn behalf of a coan How me		ributed to this	report?					
1. How many and MS4/Coalition i				_		s has you	r	
		# Inventoried	# Inspections	# Times Maintaine	ьd			
O Alternative Practic	ces		Inspections	Walitain				
○ Filter Systems								
O Infiltration Basins								
Open Channels								
○ Ponds								
○ Wetlands								
Other								
2. Do you use an BMPs, inspecti			abase, spreads	heet) to tra	ck pos	t-constru O Y		ı O No
3. What types of Development/F		-		-	Low I	mpact		
O Building Codes	O Municipal C	Comprehensive F	Plans					
Overlay Districts	Open Space	Preservation Pr	ogram					
○ Zoning	O Local Law o	or Ordinance						
○ None	O Land Use R	egulation/Zoning	g					
Watershed Plans	Other Comp	rehensive Plan						
Other:								

This report is being submitted for the reporting period ending March 9, 2 0 1 3

	SPDES	SID					
Name of MS4/Coalition BROOME TIOGA STORMWATER COALITION	N Y	R	2	0	A 0	4	7
4a. Are the MS4s contributing to this report involved in a regional/watersh	ed wid	e pla	ann		effor Yes		No
4b. Does the MS4 have a banking and credit system for stormwater manage	ement j	prac	tice	es?			
				0	Yes		No
4c. Do the SWMP Plans for each MS4 contributing to this report include a and approval of banking and credit of alternative siting of a stormwater	-						
una upprovim or summing una visual or unormally situage or u social way		8		-	Yes		No
4d. How many stormwater management practices have been implemented a reporting period?	as part	of t	his	syst	tem i	n th	is
5. What percent of municipal officials/MS4 staff responsible for program training on Low Impace Development (LID), Better Site Design (BSD) a Infrastructure principles in this reporting period?	-				ttend	led] %

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		SPD:	ES ID		
Jame of MS4/Coalition	TIOGA COUNTY	N N	Y R 2 C	A 0	4 7
anie of Wis-7 Countrion	·L				
Evaluating Pro	ogress Toward Measurable Goals MCM	5			
laa thia maaa ta ran	port on your progress and project plans toy	yard aahiayina ma	ogurahla a	001a	
	oort on your progress and project plans tow tormwater Management Program Plan (SV	_	_		Port
•	itional pages as needed.	vivirr), iliciudilig	grequirein	ли s III г	rait
1.C.1. Submit add	itional pages as needed.				
. Briefly summa	rize the Measurable Goal identified in t	he SWMPP in th	is reporti	ıg neri	od.
· Differy summer			потероти	-5 Peri	
. Briefly summa	rize the observations that indicated the	overall effectiver	ness of this	Measu	ırable
oal.					
			_		
. How many time	es was this observation measured or eva	lluated in this re	porting pe	riod?	
			(ex.: sam	ples/part	icipants/eve
Has your MS4	made progress toward this measurable	goal during this			
ilas your MD4	made progress toward this measurable	goar during tins		Yes	_
				J 103	O INO
. Is your MS4 or	schedule to meet the deadline set forth	in the SWMPP?			
			(Yes	\bigcirc No
•	rize the stormwater activities planned to ing cycle (including an implementation	_	of this MC	'M dur	ing
		·			

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~				SPDES ID					
Name of MS4/Coalition TIOGA COUNTY N Y R 2	0	A	0	4	7				

Minimum Control Measure 6. Stormwater Management for Municipal Operations

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

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

Self-Assessment

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

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

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

• Yes ● No ○ Yes No Other..... O Yes

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	SPDES IL	,			
Name of MS4/Coalition TIOGA COUNTY	N Y R	2	0 A	0 4	. 7
2. Provide the following information about municipal operation	ons good housek	eepii	ng pro	ogra	ms:
O Parking Lots Swept (Number of acres X Number of times swept)	# Ac	res			
O Streets Swept (Number of miles X Number of times swept)	# Mi	les			
O Catch Basins Inspected and Cleaned Where Necessary		#		1	. 0
 Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary 		#			
hispected and Cleaned where recessary					
O Phosphorus Applied In Chemical Fertilizer	# L	os.			
O Nitrogen Applied In Chemical Fertilizer	# L	os.			
O Pesticide/Herbicide Applied (Number of acres to which pesticide/herbicide was applied X Nu	# Acre	s			•
times applied to the nearest tenth.)	imoer or				
3. How many stormwater management trainings have been pr	ovided to muni	cipal	empl	ovee	S
during this reporting period?					
4. What was the date of the last training?			/		
5. How many municipal employees have been trained in this r	eporting period	?			
6. What percent of municipal employees in relevant positions stormwater management training?	and departmen	ts rec	eive]%

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	SPDES ID
Name of MS4/Coalition TIOGA COUNTY	N Y R 2 0 A 0 4 7
7. Evaluating Progress Toward Measurable Goals MCM 6	
Use this page to report on your progress and project plans toward achie identified in your Stormwater Management Program Plan (SWMPP), in III.C.1. Submit additional pages as needed.	
A. Briefly summarize the Measurable Goal identified in the SWM	PP in this reporting period.
B. Briefly summarize the observations that indicated the overall ef Goal.	fectiveness of this Measurable
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 duri	
E. Is your MS4 on schedule to meet the deadline set forth in the SV	
F. Briefly summarize the stormwater activities planned to meet the	○ Yes ○ No
the next reporting cycle (including an implementation schedule)	e e

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 3 & 0 \end{vmatrix}$

Additional Wate	ershed Improvemen	at Strategy Best Ma	nagement Practices
e information in this section	on is being reported (check	c one):	
On behalf of an individual	MS4		
On behalf of a coalition			
How many MS	84s contributed to this re	eport?	
110 (/ 111011) 1/12		Pert.	
70.4			
S4s must answer the qu	iestions or check NA a	s indicated in the table	e below.
MS4 Description	Answer	Check NA	(POC)
NYC EOH Watershed	-	-	-
Traditional Land Use	1,2,3,4,5,6,7a-d,8a,8b,9	10,11,12	Phosphorus
Traditional Non-Land Use	1,2,3,4,7a-d,8a,8b,9	5,10,11,12	Phosphorus
Non-Traditional	1,2,77a-d,8a,8b,9	3,4,5,10,11,12	Phosphorus
Onondaga Lake Watershed	-	-	-
Traditional Land Use	1,6,7a-d,8a,9	2,3,4,5,8b,10,11,12	Phosphorus
Traditional Non-Land Use	1,6,7a-d,8a,9	2,3,4,5,8b,10,11,12	Phosphorus
Non-Traditional	1,6,7a-d,8a,9	2,3,4,5,8b,10,11,12	Phosphorus
Greenwood Lake Watershed	-	-	-
Traditional Land Use	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus
Traditional Non-Land Use	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus
Non-Traditional	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus
Oyster Bay	-	-	-
Traditional Land Use	1,4,7a-d,9,10,11,12	2,3,5,6,8a,8b	Pathogens
Traditional Non-Land Use	1,4,7a-d,9,10,11,12	2,3,5,6,8a,8b	Pathogens
Non-Traditional	1,4,7a-d,9	2,3,4,5,8a,8b,10,11,12	Pathogens
Peconic Estuary	-	-	-
Traditional Land Use	1,4,7a-d,8a,9,10,11,12	2,3,5,6,8b	Pathogens and Nitrogen
Traditional Non-Land Use	1,4,7a-d,8a,9,10,11,12	2,3,5,6,8b	Pathogens and Nitrogen
Non-Traditional	1,4,7a-d,8a,9	2,3,4,5,8b,10,11,12	Pathogens and Nitrogen
Oscawana Lake Watershed	-	-	-
Traditional Land Use	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus
Traditional Non-Land Use	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus
Non-Traditional	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus
LI 27 Embayments	-	-	-
Traditional Land Use	1,2,3,4,7a-d,9,10,11,12	5,6,8a,8b	Pathogens
Traditional Non-Land Use	1,2,3,4,7a-d,9,10,11,12	5,6,8a,8b	Pathogens
	1.2.3.4.7a-d.9	5.6.8a.8b.10.11.12	Pathogens

1.	phosphorus/nitrogen/pathogens on waterbodies?		○ No	• N/A
2.	Has 100% of the MS4/Coalition conveyance system been mapped in GIS		• No	O N/A
	If N/A, go to question 3.	1 05	- 110	- 11,71
	If No, estimate what percentage of the conveyance system has been mapped so	o far.		%
	Estimate what percentage was mapped in this reporting period.			%

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 3 & 0 \end{vmatrix}$

Na	me of MS4/Coalition	TIOGA COUNTY					N Y R	2 () A	0 4	. 7
3.	Does your MS4 and Maintenan			vater Con	veyance S	System (infrastruc • Ye		e) Insp O No		ion N/A
4.	Estimate the pe and maintained	_			•			een	inspec	cted	%
5.	Has your MS4/6 NYSDEC SPDE (GP-0-08-001) t disturb five tho	ES General Po o reduce poll	ermit for Sto utants in sto	ormwater ormwater	Discharg	ges from	Construc	ction activ	Activ	vitie hat	s N/A
6.	Has your MS4/6 runoff from new equal to one acremit for Store the New York Standards?	w developmen re that provid mwater Discl	nt and redev les equivaler narges from	relopment nt protecti Construc	projects on to the tion Acti	that dis NYS Di vities (G	turb grea EC SPDE P-0-08-00	ter ti S G O1), i oval	han o eneral nclud	r l ing	N/A
7a	Does your MS4. phosphorus/nit			01	ram to re	duce ero	osion or ○ Ye	es	○ No	•	N/A
7b	.How many proj	ects have bee	n sited in th	is reporti	ng period	d?					0
	. What reveat	1 0				-	•	ortin	g per	iod?]%
/u	l.What percent o	i projects pia	imed in pre	vious year	rs nave b	een com	_	No P	rojects	Pla]% nned
8a	.Has your MS4/0 procedures poli lands?		-	-		_	ement pra unicipally	ctic	es and	l	N/A
8b	o.Has your MS4/0 procedures poli municipally ow	cy that addre	•	•		U		es fr			N/A

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

Name of MS4/Coalition TIOGA COUNTY	N Y R 2	0 A 0	0 4 7
9. Has your MS4/Coalition developed and implemented a program	•	0	2 NI/A
10. Has your MS4/Coalition enacted a local law prohibiting pet wast prohibiting goose feeding?	e on municipa	l prope	N/Arties andN/A
11. Does your MS4/Coalition have a pet waste bag program?	○ Yes	○ No	• N/A
12. Does your MS4/Coalition have a program to manage goose populations?	○ Yes	○ No	• N/A

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Name of MS4/Coalition City of Binghamton	N Y R 2 0 A 3 4 1													
Minimum Control Measure 3. 1	Illicit Discharge Detection and Elimination													
The information in this section is being reported (On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to the														
1. Enter the number and approx. percent of	of outfalls mapped: 1 7 6 # 9 5 %													
2. How many of these outfalls have been so reporting period (outfall reconnaissance	creened for dry weather discharges during this e inventory)?													
3.a. What types of generating sites/sewershe reporting period?	eds were targeted for inspection during this													
O Auto Recyclers	○ Landscaping (Irrigation)													
O Building Maintenance	○ Marinas													
○ Churches	O Metal Plateing Operations													
O Commercial Carwashes	Outdoor Fluid Storage													
O Commercial Laundry/Dry Cleaners	O Parking Lot Maintenance													
Construction Vehicle Washouts	O Printing													
O Cross-Connections	O Residential Carwashing													
O Distribution Centers	○ Restaurants													
O Food Processing Facilities	O Schools and Universities													
 Garbage Truck Washouts 	O Septic Maintenance													
○ Hospitals	O Swimming Pools													
O Improper RV Waste Disposal	Vehicle Fueling													
O Industrial Process Water	O Vehicle Maint./Repair Shops													
• Other:	○ None													
C i t y S t r e e t s														
O Sewersheds:														

This report is being submitted for the reporting period ending March 9, 2 0 1 3

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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	e been found during this reporting period?
O Broken Lines From Sanitary Sewer	O Industrial Connections
O Cross Connections	○ Inflow/Infiltration
O Failing Septic Systems	O Pump Station Failure
O Floor Drains Connected To Storm Sewers	O Sanitary Sewer Overflows
O Illegal Dumping	O Straight Pipe Sewer Discharges
Other:	None Illegal connections have been detected during this
reporting period?	o niegai 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 c	onnections have been eliminated during this reporting
•	
period?	
period?7. Has the storm sewershed mapping b	een completed in this reporting period? ○ Yes ● No
period?	een completed in this reporting period? ○ Yes ● No
 period? 7. Has the storm sewershed mapping b If No, approximately what percent was 8. Is the above information available in 	een completed in this reporting period? So completed in this reporting period? O Yes O No of the complete o
 period? 7. Has the storm sewershed mapping b If No, approximately what percent was 8. Is the above information available in Is this information available on the v 	een completed in this reporting period? So completed in this reporting period? O Yes
 period? 7. Has the storm sewershed mapping be If No, approximately what percent was 8. Is the above information available in Is this information available on the valid Yes, provide URL(s): 	een completed in this reporting period? So completed in this reporting period? O Yes O No of the complete o
 period? 7. Has the storm sewershed mapping be If No, approximately what percent was 8. Is the above information available in Is this information available on the valid Yes, provide URL(s): 	een completed in this reporting period? So completed in this reporting period? O Yes
 7. Has the storm sewershed mapping b If No, approximately what percent was 8. Is the above information available in Is this information available on the v If Yes, provide URL(s): Please provide specific address of page 	een completed in this reporting period? So completed in this reporting period? O Yes
 7. Has the storm sewershed mapping b If No, approximately what percent was 8. Is the above information available in Is this information available on the v If Yes, provide URL(s): Please provide specific address of page 	een completed in this reporting period? So completed in this reporting period? O Yes
7. Has the storm sewershed mapping b If No, approximately what percent was 8. Is the above information available in Is this information available on the v If Yes, provide URL(s): Please provide specific address of page URL	een completed in this reporting period? So completed in this reporting period? O Yes
 7. Has the storm sewershed mapping b If No, approximately what percent was 8. Is the above information available in Is this information available on the v If Yes, provide URL(s): Please provide specific address of page 	een completed in this reporting period? So completed in this reporting period? O Yes
7. Has the storm sewershed mapping b If No, approximately what percent was 8. Is the above information available in Is this information available on the v If Yes, provide URL(s): Please provide specific address of page URL	een completed in this reporting period? So completed in this reporting period? O Yes

This report is being submitted for the reporting period ending March 9, 2 0 1 3

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				1	+					+	+		+	+	-		4	+	+
			Щ																
JRL																			
							Ì									<i>i</i> = <i>i</i>		1	
							+	H		+			+	+	-	H			+
															_				-
JRL										1			-				-		
										1									
RL				-	-														
I I		11								T			T						
				+			+			+	+		+				+	+	-
						4				4			4			_		_	
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		11							=	t				+		\exists	+	+	

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 3 & 0 \end{vmatrix}$

If submitting this form as part of a joint report on behalf of a	
C' CD: 1	SPDES ID
Name of MS4/Coalition City of Binghamton	N Y R 2 0 A 3 4 1
2. Evaluating Progress Toward Measurable Goals MCM 3	
Use this page to report on your progress and project plans toward identified in your Stormwater Management Program Plan (SWMIII.C.1. Submit additional pages as needed.	
A. Briefly summarize the Measurable Goal identified in the S	WMPP in this reporting period.
Conduct outfall reconnaissance inventory. Update outfall map an Ordinance. Clean and inspect all Catchbasins. Update list of non-and eliminate any reported illicit discharges. Develop and implementation of the control of the contro	stormwater discharges. Investigate
B. Briefly summarize the observations that indicated the over Goal.	rall effectiveness of this Measurable
Outfall reconnaissance inventory has been on hold due to floodin Review of ordinance is on-going. 2609 drainage structures were estructures were repaired. 169 new castings were installed. 1000 c for installation at cb's.	cleaned and inspected. 56 drainage
C. How many times was this observation measured or evaluate	tod in this reporting period?
C. How many times was this observation measured or evalua-	ted in this reporting period:
	(ex.: samples/participants/
D. Has your MS4 made progress toward this measurable goal	l during this reporting period? ● Yes ○ No
E. Is your MS4 on schedule to meet the deadline set forth in t	he SWMPP?
	○ Yes ● No
F. Briefly summarize the stormwater activities planned to me the next reporting cycle (including an implementation sche	9
Start outfall reconnaissance inventory. Review of ordinance, cate detection investigation, and installation of catchbasin markers wi implement IDDE program. Training in IDDE will be looked into	ll be on-going. Develop and

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 3 & 1 \end{vmatrix}$

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

	Minimum Control Measures 4 and 5.		
	Construction Site and Post-Construction Control		
The information in	n this section is being reported (check one):		
On behalf of anOn behalf of aHow			
	S4 contributing to this report adopted a law, ordinance or other that provides equivalent protection to the NYS SPDES General l		
Stormwater	Discharges from Construction Activities?	Yes	O No
equivalent to	own, City and/or Village contributing to this report documented a NYSDEC Sample Local Law for Stormwater Management and introl through either an attorney cerfification or using the NYSI orkbook?	nd Erosior DEC Gap	
If Yes, Town	s, Cities and Villages provide date of equivalent NYS Sample Local O 09/2004	Law.	• NT
2. Does your M	IS4/Coalition have a SWPPP review procedure in place?	• Yes	O No
	Construction Stormwater Pollution Prevention Plans (SWPPPs) this reporting period?	have been	1
	IS4/Coalition have a mechanism for receipt and consideration of elated to construction SWPPPs?		O NT
If Yes, how r	nany public comments were received during this reporting period?		0
5. Does your M SWPPP proc	IS4/Coalition provide education and training for contractors abovess?	Out the loca	al ● No

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

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

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 3 & 1 \end{vmatrix}$

Naı	me of MS4/Coalition City of Binghamton N Y R	2 0	A 3	3 4 1
	Minimum Control Measure 4. Construction Site Stormwater Ru	nof	f Cor	<u>ıtrol</u>
Th	e information in this section is being reported (check one):			
	On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to this report?			
1.	How many construction projects have been authorized for disturbances of or during this reporting period?	ne ac	ere or	more 0
2.	How many construction projects disturbing at least one acre were active in y during this reporting period?	our	juris	diction 1
3.	What percent of active construction sites were inspected during this reporting	ıg pe		O 0 %
4.	What percent of active construction sites were inspected more than once?		1 (O NT
5.	Do all inspectors working on behalf of the MS4s contributing to this report to Construction Stormwater Inspection Manual? • Yes		he NY	YS ONT
6.	Does your MS4/Coalition provide public access to Stormwater Pollution Pre (SWPPPs) of construction projects that are subject to MS4 review and appro	oval		
	If your MS4 is Non-Traditional, are SWPPPs of construction projects made public review?		lable Yes	
	If Yes, use the following page to identify location(s) where SWPPPs can be access	ssed.		

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 3 & 0 \end{vmatrix}$

														_			SPI	DES	ID						
Name of MS4/Coalitio	n City o	f Bingha	ımton	1													N	Y	R	2	0	A	3	4	1
6. con't.: Submit addition	nal pa	ges as	s ne	ede	d.																				
■ MS4/Coalition O	ffice																								
Department			T.				_			_		_			l										
E n g i Address	n e	e r	i	n	g		D	е	р	а	r	t	m	е	n	t									
	a w	1 e	У		S	t	r	е	е	t															
City														_		Zip									
B i n g	h a	m t	0	n								N	1 A	ζ		1	3	9	0	1	-				l
Phone	, _		1 1										•						,						
(6 0 7	7	7 2	_	7	0	0	7																		
○ Library																									
Address																									
City																Zip									
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Phone																					J				_
()		-																						
Other																									
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Phone	١ 🗆] _																						
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URL																									
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This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 3 & 0 \end{vmatrix}$

updated. Development projects and associated stormwater documents are presented at public meetings.
C. How many times was this observation measured or evaluated in this reporting period?
(ex : samples/participants/
(ex.: samples/participants/o D. Has your MS4 made progress toward this measurable goal during this reporting period?
(ex.: samples/participants/o
(ex.: samples/participants/c
(ex.: samples/participants/o D. Has your MS4 made progress toward this measurable goal during this reporting period? • Yes • No
(ex.: samples/participants/o
(ex.: samples/participants/o D. Has your MS4 made progress toward this measurable goal during this reporting period? • Yes • No
(ex.: samples/participants/o
(ex.: samples/participants/c
C. How many times was this observation measured or evaluated in this reporting period?
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This report is being submitted for the reporting period ending March 9, 2 0 1 3

				SPDES	D						
Name of MS4/Coalition	City of Binghamton			NY	R 2 0 A 3 4 1						
Minimum	Control Mea	sure 5. Post	-Constructio	on Stormwater	· Management						
The information in th	nis section is bein	g reported (chec	ck one):								
On behalf of an indOn behalf of a coa	lition	ibuted to this	con ort?	1							
Trow many this is 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							
Alternative Practice	ees	4	3	3							
O Filter Systems											
O Infiltration Basins											
Open Channels											
○ Ponds											
O Wetlands											
Other											
2. Do you use an o	ons and mainta	anance?	, .	•	● Yes ○ No						
3. What types of a Development/B		•		_	Impact						
Building Codes	O Municipal Co	omprehensive P	lans								
Overlay Districts	Open Space	Preservation Pro	ogram								
Zoning	• Local Law or	r Ordinance									
○ None	• Land Use Re	egulation/Zoning	5								
O Watershed Plans	Other Compr	rehensive Plan									
Other:				T T T T T T T T T T							

This report is being submitted for the reporting period ending March 9, $2 \mid 0 \mid 1 \mid 3$

	SP	DE2 II)							
Name of MS4/Coalition City of Binghamton	N	YR	. 2	0 A	3	4	1			
4a. Are the MS4s contributing to this report involved in a regional/wa	atershed v	vide p	lanr	ning e			No			
4b. Does the MS4 have a banking and credit system for stormwater management practices?										
				\circ Y	es		No			
4c. Do the SWMP Plans for each MS4 contributing to this report include a protocol for evaluation										
and approval of banking and credit of alternative siting of a storn	nwater m	anage	men	t prac O Y			No			
4d. How many stormwater management practices have been impleme	ented as n	ort of	thic							
reporting period?	enteu as p	art or	ums	Syste	III II	1]			
		_			<u> </u>		J			
5. What percent of municipal officials/MS4 staff responsible for pro training on Low Impace Development (LID), Better Site Design (I					end	ed				
Infrastructure principles in this reporting period?	Job) and	other	JIC				%			

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 3 & 0 \end{vmatrix}$

Name of MS4/Coalition	City of Binghamton	SPDES ID N Y R 2 0 A 3 4 1										
6. Evaluating Pro	ogress 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 summa	rize the Measurable Goal identified in the S	SWMPP in this reporting period.										
procedures. Perform	inforcement personnel on post-construction run in inspections to ensure conformance with specionstruction stormwater practices.											
B. Briefly summa Goal.	rize the observations that indicated the over	rall effectiveness of this Measurable										
SWPPP inventory available.	is used to track post-construction stormwater p	practices. Provide training when										
C. How many times was this observation measured or evaluated in this reporting period?												
D. Has your MS4	made progress toward this measurable goal	(ex.: samples/participants/events l during this reporting period? ● Yes ○ No										
E. Is your MS4 or	schedule to meet the deadline set forth in t	the SWMPP? • Yes • No										
•	rize the stormwater activities planned to me ing cycle (including an implementation sche	eet the goals of this MCM during										
1 1	ersonnel. Perform inspections where appropria onstruction stormwater practices.	te. Continue to track construction										

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	City of Binghamton		N	Y	R	2	0	А	3	4	1

Minimum Control Measure 6. Stormwater Management for Municipal Operations

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

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

Self-Assessment

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

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

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

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

• Yes ● No ○ Yes No Other..... O Yes

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 3 & 0 \end{vmatrix}$

	SI	PDES ID							
Name of MS4/Coalition City of Binghamton	D	N Y R	2	0 A	3	4	1		
2. Provide the following information about municipal operation	ions good	housek	eepi	ng pr	ogr	am	ıs:		
• Parking Lots Swept (Number of acres X Number of times swept	t)	# Acr	es				1		
• Streets Swept (Number of miles X Number of times swept)		# Mil	es	4	1	3	2		
 Catch Basins Inspected and Cleaned Where Necessary 			#	2	6	0	9		
 Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary 			#				4		
O Phosphorus Applied In Chemical Fertilizer		# Lb	s.			1	0		
O Nitrogen Applied In Chemical Fertilizer		# Lb	s.			3	0		
O Pesticide/Herbicide Applied (Number of acres to which pesticide/herbicide was applied X Number of times applied to the nearest tenth.) # Acres 9									
3. How many stormwater management trainings have been p	rovided to	o munic	ipal	emp	loye	ees			
during this reporting period?			_				3		
4. What was the date of the last training?	0 2	2 / 2	0	/ 2	0	1	3		
5. How many municipal employees have been trained in this	reporting	period	?			1	1		
6. What percent of municipal employees in relevant positions stormwater management training?	s and depa	rtment	s rec	ceive	6	3	%		

This report is being submitted for the reporting period ending March 9, $2 \mid 0 \mid 1 \mid 3 \mid$

City of Division and an	
Name of MS4/Coalition City of Binghamton	SPDES ID N Y R 2 0 A 3 4 1
Name of WiS4/Coantion	
7. Evaluating Progress Toward Measurable G	oals MCM 6
Use this page to report on your progress and project identified in your Stormwater Management Progra III.C.1. Submit additional pages as needed.	ct plans toward achieving measurable goals am Plan (SWMPP), including requirements in Part
A. Briefly summarize the Measurable Goal ide	ntified in the SWMPP in this reporting period.
of mowing/landscaping through the use of best me equipment maintenance/washing according to pla	in, to reduce impacts to stormwater. Prevent rater through proper use/storage/disposal methods.
B. Briefly summarize the observations that ind Goal.	licated the overall effectiveness of this Measurable
1248 miles of streets swept, and 2609 catchbasins	s cleaned during reporting period.
C. How many times was this observation measu	ured or evaluated in this reporting period?
	(ex.: samples/participants/eve
	(ex.: samples/participants/eveneasurable goal during this reporting period?
D. Has your MS4 made progress toward this m	(ex.: samples/participants/eveneasurable goal during this reporting period? • Yes • No
D. Has your MS4 made progress toward this m	(ex.: samples/participants/eveneasurable goal during this reporting period? • Yes • No
 C. How many times was this observation measure. D. Has your MS4 made progress toward this measure. E. Is your MS4 on schedule to meet the deadling. F. Briefly summarize the stormwater activities the next reporting cycle (including an imple). 	(ex.: samples/participants/eventeasurable goal during this reporting period? ● Yes ○ No ne set forth in the SWMPP? ● Yes ○ No s planned to meet the goals of this MCM during

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 3 & 1 \end{vmatrix}$

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

			SPI	DES	ID						
Name of MS4/Coalition	City of Binghamton		N	Y	R	2	0	А	3	4	1
,		•						•			

Additional Watershed Improvement Strategy Best Management Practices

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

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

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

\perp	Traditional Non-Land Use	1,2,3,4,/a-a,9,10,11,12	5,0,8a,80	Pati	iogens	
	Non-Traditional	1,2,3,4,7a-d,9	5,6,8a,8b,10,11,12	Path	ogens	
1	. Does your MS4/Coali phosphorus/nitrogen/	tion have an education /pathogens on waterboo		mpacts of • Yes	○ No	O N/A
2.	. Has 100% of the MS4 If N/A, go to question	·	system been mapped in		○ No	O N/A
	11 1 W 11, go to question	<i>J</i> .				
	If No, estimate what pe	ercentage of the conveya	nce system has been maj	pped so far.		%
	Estimate what percentage	age was mapped in this re	eporting period.			%

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 3 & 0 \end{vmatrix}$

Ma	ame of MS4/Coalition City of Binghamton		N Y R 2	0 A 3	3 4 1
INa	ille of MS4/Coantion				
3.	Does your MS4/Coalition have a Stormwater Conve and Maintenance Plan Program?	yance Systen	• (infrastructu • Yes	re) Insp O No	oection ○ N/A
4.	Estimate the percentage of on-site wastewater treats and maintained or rehabilitated as necessary in this	•		n inspec	
5.	Has your MS4/Coalition developed a program that part NYSDEC SPDES General Permit for Stormwater D (GP-0-08-001) to reduce pollutants in stormwater rudisturb five thousand square feet or more?	ischarges fro	m Construction	on Activ	ities
6.	Has your MS4/Coalition developed a program to adrunoff from new development and redevelopment pequal to one acre that provides equivalent protection. Permit for Stormwater Discharges from Construction the New York State Stormwater Design Manual Entertain Standards?	rojects that d n to the NYS on Activities	isturb greater DEC SPDES ((GP-0-08-001)	than or General , includi	•
7a	a. Does your MS4/Coalition have a retrofitting progra phosphorus/nitrogen/pathogen loading?	m to reduce 6	erosion or • Yes	No	O N/A
7 b	o. How many projects have been sited in this reporting	g period?			0
7c	. What percent of the projects included in 7b have be	en completed	in this report	ing peri	od?
7d	l. What percent of projects planned in previous years	have been co	mpleted?		0 %
			No	Projects	Planned
8a	a.Has your MS4/Coalition developed and implemented procedures policy that addresses proper fertilizer applicable?			wned	O N/A
8b	o.Has your MS4/Coalition developed and implemente procedures policy that addresses proper disposal of municipally owned lands?		_		○ N/A

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

and the second s	SPDES ID	0 7 1	2 4 1								
Name of MS4/Coalition City of Binghamton	N Y R 2	0 A 3	3 4 1								
9. Has your MS4/Coalition developed and implemented a program of native planting?											
	• Yes	U	\bigcirc N/A								
10. Has your MS4/Coalition enacted a local law prohibiting pet wa	ste on municipal	prope	rties and								
prohibiting goose feeding?	-	• •	O N/A								
11. Does your MS4/Coalition have a pet waste bag program?	○ Yes	No	O N/A								
12. Does your MS4/Coalition have a program to manage goose	OW	• 11	O NI/A								
populations?	○ Yes	No	\bigcirc N/A								

This report is being submitted for the reporting period ending March 9, 2 0 1 3

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SPDES ID

Name of MS4/Coalition Town of Binghamton	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):									
 On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to t 	his report?									
1. Enter the number and approx. percent	of outfalls mapped: 25 # 100 %									
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/sewershoreporting period?	eds were targeted for inspection during this									
O Auto Recyclers	O Landscaping (Irrigation)									
O Building Maintenance	O Marinas									
○ Churches	O Metal Plateing Operations									
O Commercial Carwashes	O Outdoor Fluid Storage									
O Commercial Laundry/Dry Cleaners	O Parking Lot Maintenance									
O Construction Vehicle Washouts	○ Printing									
O Cross-Connections	O Residential Carwashing									
O Distribution Centers	○ Restaurants									
O Food Processing Facilities	○ Schools and Universities									
O Garbage Truck Washouts	○ Septic Maintenance									
O Hospitals	○ Swimming Pools									
O Improper RV Waste Disposal	O Vehicle Fueling									
O Industrial Process Water	O Vehicle Maint./Repair Shops									
Other:	○ None									
O Sewersheds:										

This report is being submitted for the reporting period ending March 9, 2 0 1 3

If submitting this form as part of a joint report on behalf of a	coalition leave SPDES ID blank.
	SPDES ID
Town of Binghamton	NYRZOAOO9

Name of MS4/Coalition Town of Binghamton	N Y R 2 0 A 0 0 9							
3.b. What types of illicit discharges have	been found during this reporting period?							
O Broken Lines From Sanitary Sewer	O Industrial Connections							
O Cross Connections	○ Inflow/Infiltration							
O Failing Septic Systems	O Pump Station Failure							
O Floor Drains Connected To Storm Sewers	○ Sanitary Sewer Overflows							
Illegal Dumping	O Straight Pipe Sewer Discharges							
Other:	○ None							
4. How many illicit discharges/potentia	l illegal connections have been detected during this							
reporting period?	0							
5 Years weary illigit disabourges have been	en confirmed during this reporting period?							
5. How many infert discharges have bee	en confirmed during this reporting period?							
6. How many illicit discharges/illegal connections have been eliminated during this reporting								
6. How many illicit discharges/illegal co								
b. How many illicit discharges/illegal coperiod?								
period? 7. Has the storm sewershed mapping be	een completed in this reporting period? • Yes • No							
period?	een completed in this reporting period? • Yes • No							
period? 7. Has the storm sewershed mapping be	een completed in this reporting period? O Yes No completed in this reporting period?							
 period? 7. Has the storm sewershed mapping be If No, approximately what percent was 8. Is the above information available in Is this information available on the v 	een completed in this reporting period? completed in this reporting period? 1 0 9 1 GIS? O Yes No.							
 period? 7. Has the storm sewershed mapping be If No, approximately what percent was 8. Is the above information available in Is this information available on the was If Yes, provide URL(s): 	een completed in this reporting period? Sompleted in this reporting period? O Yes No							
 period? 7. Has the storm sewershed mapping be If No, approximately what percent was 8. Is the above information available in Is this information available on the was If Yes, provide URL(s): 	een completed in this reporting period? Sompleted in this reporting period? O Yes No.							
 period? 7. Has the storm sewershed mapping be If No, approximately what percent was 8. Is the above information available in Is this information available on the v If Yes, provide URL(s): Please provide specific address of page 	een completed in this reporting period? Sompleted in this reporting period? O Yes No							
 period? 7. Has the storm sewershed mapping be If No, approximately what percent was 8. Is the above information available in Is this information available on the v If Yes, provide URL(s): Please provide specific address of page 	een completed in this reporting period? Sompleted in this reporting period? O Yes No							
 period? 7. Has the storm sewershed mapping be If No, approximately what percent was 8. Is the above information available in Is this information available on the v If Yes, provide URL(s): Please provide specific address of page 	een completed in this reporting period? Sompleted in this reporting period? O Yes No							
 period? 7. Has the storm sewershed mapping be If No, approximately what percent was 8. Is the above information available in Is this information available on the v If Yes, provide URL(s): Please provide specific address of page 	een completed in this reporting period? Sompleted in this reporting period? O Yes No							
7. Has the storm sewershed mapping be If No, approximately what percent was 8. Is the above information available in Is this information available on the w If Yes, provide URL(s): Please provide specific address of page URL	een completed in this reporting period? Sompleted in this reporting period? O Yes No							

This report is being submitted for the reporting period ending March 9, 2 0 1 3

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Name of MS4/Coalition Town of Binghamton

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, 2 0 1 3

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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12. Evaluatiug 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.
Map, prioritize and inspect outfalls. Adopt and enforce IDDE law. Investigate and confirm source of pollutants. Inspect and clean catch basins. Purchase and install catch basin markers.
B. Briefly summarize the observations that indicated the overall effectiveuess of this Measurable Goal.
Outfalls have been mapped, locations known. IDDE Law adopted and being enforced. Illegal dumping has been prevented. Catch Basin markers being installed. Catch basin cleaning preventing sediment pollution.
C. How many times was this observation measured or evaluated in this reporting period?
(ex.: samples/participants/e D. Has your MS4 made progress toward this measurable goal during this reporting period?
● 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).
Outfalls to be inspected this year.
MCM 3 Page 4 of 4

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 3 & 0 \end{vmatrix}$

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 Binghamton	N	Y	R	2	0	A	0	0	9

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

	Construction Site and Post-Construction Control		
Th	e information in this section is being reported (check one):		
	On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to this report?		
1a	a. Has each MS4 contributing to this report adopted a law, ordinance or other reg mechanism that provides equivalent protection to the NYS SPDES General Per Stormwater Discharges from Construction Activities?		O No
1b	o. Has each Town, City and/or Village contributing to this report documented that equivalent to a NYSDEC Sample Local Law for Stormwater Management and Sediment Control through either an attorney cerfification or using the NYSDE Analysis Workbook?	Erosion	
	If Yes, Towns, Cities and Villages provide date of equivalent NYS Sample Local La O 09/2004	iw. 3/2006	O NT
2.	Does your MS4/Coalition have a SWPPP review procedure in place?	Yes	O No
3.	How many Construction Stormwater Pollution Prevention Plans (SWPPPs) have reviewed in this reporting period?	ve been	
4.	Does your MS4/Coalition have a mechanism for receipt and consideration of pu comments related to construction SWPPPs? • Yes	ı blic ○ No	O NT
	If Yes, how many public comments were received during this reporting period?		0
5.	Does your MS4/Coalitiou provide education and training for contractors about SWPPP process?	the loca Yes	al O No

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

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

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 3 & 0 \end{vmatrix}$ If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

		SPL	ES	ID						
Name of MS4/Coalition	Town of Binghamton	N	Y	R	2	0	А	0	0	9

	Minimum Control Measure 4. Construction Site Stormwater Runo	ff Con	<u>trol</u>
Th	e information in this section is being reported (check one):		
	On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to this report?		
1.	How many construction projects have been authorized for disturbances of one aduring this reporting period?	acre or	more
2.	How many construction projects disturbing at least one acre were active in you during this reporting period?	r jurisd	liction 2
3.	What percent of active construction sites were inspected during this reporting p	period?	77
4.	What percent of active construction sites were inspected more than once?	1 0	O NT
5.	Do all inspectors working on behalf of the MS4s contributing to this report use Construction Stormwater Inspection Manual? Yes	the NY	S ONT
6.	Does your MS4/Coalition provide public access to Stormwater Pollution Prever (SWPPPs) of construction projects that are subject to MS4 review and approva	1?	ans O NT
	If your MS4 is Non-Traditional, are SWPPPs of construction projects made avapublic review?		
	If Yes, use the following page to identify location(s) where SWPPPs can be accessed	1 .	

This report is being submitted for the reporting period ending March 9, 2 0 1 3

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank. N Y R 2 0 A 0 0 9 Town of Binghamton Name of MS4/Coalition 6. con't.: Submit additional pages as needed. O MS4/Coalition Office Department TOWN 0 F В INGHA М Т ON Address 2 7 9 PA RK Α V E N U Ε City Zip В ING HAM Т ON NY 1 3 9 0 3 Phone 6 0 7 7 7 2 0 3 5 7 O Library Address City Zip Phone O Other Address City Zip Phone O Web Page URL(s): Please provide specific address where SWPPPs can be accessed - not home page. URL URL

This report is being submitted for the reporting period ending March 9, 2 0 1 3

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 Binghamton N Y R 2 0 A 0 0 9
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.
Amend stormwater ordinance as necessary. Develop criteria to verify construction plan compliance. Provide training for construction plan reviews to Planning Board. Provide notice to public on proposed projects.
B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.
Stormwater ordinance is enforceable. Following regulations ensures construction plan compliance. Planning Board training improves review of construction plans. Notice to public results in useful public comment.
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).
Improve construction plan review criteria. Continue training for municipal representatives. Improve plan review procedures.

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} \begin{vmatrix} 1 & 3 \end{vmatrix}$

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 Binghamton		***************************************	N Y R	2 0 A 0 0 9
<u>Minimum</u>	Control Mea	sure 5. Post	-Constructio	on Stormwater N	<u> Aanagement</u>
The information in th		g reported (che	ck one):		
On behalf of an incOn behalf of a coal					
How m	any MS4s contr	ributed to this	report?		
1. How many and w MS4/Coalition in	• • •			nagement practices eporting period?	has your
		#	#	# Times	
O Alternative Practic	es	Inventoried	Inspections	Maintained	
O Filter Systems					
O Infiltration Basins					
O Open Channels					
○ Ponds					
O Wetlands					
O Other					
2. Do you use an o BMPs, inspecti		` •	abase, spreads	heet) to track post-	-construction ○ Yes No
3. What types of a Development/B		-		-	npact
Building Codes	Municipal Co	omprehensive P	lans		
Overlay Districts	Open Space I	Preservation Pro	ogram		
Zoning	Local Law or	r Ordinance			
○ None	Land Use Re	egulation/Zoning	3		
O Watershed Plans	Other Compr	rehensive Plan			
Other:					

This report is being submitted for the reporting period ending March 9, 2 0 1 3 If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

		SPDES ID									
Nar	me of MS4/Coalition Town of Binghamton	N	YR	. 2	0	A	0	0	9		
4a.	. Are the MS4s contributing to this report involved in a regional/wa	itershed v	vide p	lann	_	effe Ye:			No		
4b.	. Does the MS4 have a banking and credit system for stormwater n	nanageme:	nt pra	ctic		10.	3	· .	NO		
					9	Yes	s '	0 7	No		
4e.	. Do the SWMP Plans for each MS4 contributing to this report incl and approval of banking and credit of alternative siting of a storn										
	<u>-</u>				_		s (No		
4d.	. How many stormwater management practices have been implement reporting period?	ented as pa	art of	this	sys.	tem	in t	his	s		
	selection B between						- 2	2			
5.	What percent of municipal officials/MS4 staff responsible for pro	gram imp	lemen	tati	on a	ıtter	ndec	ł			
	training on Low Impace Development (LID), Better Site Design (I	BSD) and	other	Gre	en ှ			_			
	Infrastructure principles in this reporting period?				Į		(ם	%		

This report is being submitted for the reporting period ending March 9, 2 0 1 3

Name of MS4/Coalition	Town of Binghamton		SPDES ID N Y R 2 0 A 0 0 9
· · · · · · · · · · · · · · · · · · ·			
6. Evaluating Prog	gress Toward Measurable Goa	ls MCM 5	
identified in your St	ort on your progress and project pormwater Management Program tional pages as needed.		
A. Briefly summar	rize the Measurable Goal identi	fied in the SWMPI	P in this reporting period.
	ment stormwater ordinance. s on qualifying project sites.		
B. Briefly summar Goal.	rize the observations that indica	ated the overall effe	ectiveness of this Measurable
	nce allows enforcement. compliance with regulations.		
C. How many time	es was this observation measure	ed or evaluated in t	
			(ex.: samples/participants/event
D. Has your MS4 n	made progress toward this mea	surable goal during	g this reporting period? Yes O No
E. Is your MS4 on	schedule to meet the deadline s	set forth in the SWI	
-	ize the stormwater activities pl ng cycle (including an impleme	<u>-</u>	● Yes ○ No goals of this MCM during
Improve inspection	procedures.		

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.

-		SPD	νLS	<u>ID</u>						
Name of MS4/Coalition	Town of Divolation	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-Assessment Operation/Activity/Facility

	O DOTATION TREATMENT		
			performed within the past 3
Operation/Activity/Facility	Addressed i	n SWMP?	<u>years?</u>
Street Maintenance	🖲 Yes	○ No	🖲 Yes 🗆 No
Bridge Maintenance	• Yes	○ No	♥ Yes ○ No
Winter Road Maintenance	🖲 Yes	○ No	• Yes • No
Salt Storage	🖲 Yes	○ No	③ Yes ○ No
Solid Waste Management	🖲 Yes	○ No	• Yes • No
New Municipal Construction and Land Disturbate	nce 🌘 Yes	○ No	🗣 Yes 🗆 No
Right of Way Maintenance	🕲 Yes	○ No	• Yes O No
Marine Operations		○ No	○ Yes ○ No
Hydrologic Habitat Modification	O Yes	○ No	○ Yes ○ No
Parks and Open Space	🕲 Yes	○ No	• Yes O No
Municipal Building		○ No	♥ Yes ○ No
Stormwater System Maintenance		○ No	🚳 Yes O No
Vehicle and Fleet Maintenance	• Yes	○ No	• Yes • No
Other	O Yes	○ No	O Yes O No

This report is being submitted for the reporting period ending March 9, 2 0 1 3

	SPDES ID									
Name of MS4/Coalition Town of Binghamton	N Y R 2 0 A 0 0 9									
2. Provide the following information about municipal operat	ions good housekeeping programs:									
O Parking Lots Swept (Number of acres X Number of times swep	t) # Acres 2									
O Streets Swept (Number of miles X Number of times swept)	# Miles 3 0									
O Catch Basins Inspected and Cleaned Where Necessary	# 2 0 0									
 Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary 	# 0									
O Phosphorus Applied In Chemical Fertilizer	# Lbs. 0									
O Nitrogen Applied In Chemical Fertilizer	# Lbs. 0									
O Pesticide/Herbicide Applied (Number of acres to which pesticide/herbicide was applied X N times applied to the nearest tenth.)	umber of # Acres 0.									
3. How many stormwater management trainings have been p during this reporting period?	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 3 / 0 1 / 2 0 1 3									
5. How many municipal employees have been trained in this	reporting period?									
6. What percent of municipal employees in relevant positions stormwater management training?	and departments receive									

This report is being submitted for the reporting period ending March 9, 2 0 1 3

Name of MS4/Coalition Town of Binghamton	SPDES ID
Name of MS4/Coalition 10wn of Binghamton	N Y R 2 0 A 0 0 9
7. Evaluating Progress Toward Measurable Goals MCM 6	
Use this page to report on your progress and project plans toward a identified in your Stormwater Management Program Plan (SWMP III.C.1. Submit additional pages as needed.	achieving measurable goals P), including requirements in Part
A. Briefly summarize the Measurable Goal identified in the SV	WMPP in this reporting period.
Provide training for each employee of the municipality whose worstormwater.	rk may potentially impact
B. Briefly summarize the observations that indicated the overa Goal.	all effectiveness of this Measurable
Reduction in the potential impact of pollutants in stormwater.	
C. How many times was this observation measured or evaluate	
	(ex.: samples/participants/events)
D. Has your MS4 made progress toward this measurable goal of	
T. I. 1804	● Yes ○ No
E. Is your MS4 on schedule to meet the deadline set forth in th	e SWMPP?
F. Briefly summarize the stormwater activities planned to mee the next reporting cycle (including an implementation sched	t the goals of this MCM during
Continue training municipal employees to reduce impacts on storm	nwater.

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 3 & 0 \end{vmatrix}$

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Name of MS4/Coalition Town of Chenango											N	Y	R	2	0	А	1	2	7
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The information in this section is bei	ing r	epo	orte	d (cł	neck	one):													
On behalf of an individual MS4On behalf of a coalition	ıtribı	ıte	d to	o thi	s rep	ort? [
1. Enter the number and appro	ox. p	er	cen	ıt of	outi	falls n	ap	ped:				1	6	#		1	0	0	%
2. How many of these outfalls leave reporting period (outfall reco							•	wea	ther	dis	scha	arg	es	duı	ring	g th	is	1	6
3.a. What types of generating sit reporting period?	es/so	e w (ers	hed	s we	re tar	geto	ed fo	r ins	spec	ctio	n d	lur	ing	thi	is			
O Auto Recyclers					○ La	ndscap	ing	(Irrig	gation	1)									
O Building Maintenance					○ Marinas														
○ Churches					O Metal Plateing Operations														
O Commercial Carwashes				Outdoor Fluid Storage															
O Commercial Laundry/Dry Clea	aners	,		O Parking Lot Maintenance															
O Construction Vehicle Washout	ts				○ Printing														
○ Cross-Connections					O Residential Carwashing														
O Distribution Centers					○ Restaurants														
O Food Processing Facilities					O Schools and Universities														
O Garbage Truck Washouts				O Septic Maintenance															
○ Hospitals					O Swimming Pools														
O Improper RV Waste Disposal				1	○ Ve	hicle 1	Fuel	ing											
O Industrial Process Water					○ Ve	hicle N	Лair	nt./Re	pair	Sho	ps								
Other:					O No	ne													
• Sewersheds:																			
General s	t	0	r	m	s	e w	е	r	n	е	t	W	0	r	k	s			

This report is being submitted for the reporting period ending March 9, 2 0 1 3

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

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O Br	oken	Lir	nes	Fro	m S	San	itar	y S	ewe	r				Ind	ustr	ial	Co	nne	ctio	ns											
O Cr	oss (Con	nec	tior	ıs									Infl	OW/	/Inf	iltra	atio	n												
○ Fa	iling	Sep	ptic	Sy	ster	ns								Pur	np S	Stat	ion	Fai	ilur	e											
O Flo	or I	rai	ns (Con	nec	ted	То	Sto	orm	Se	wer	S	\circ	San	itar	y S	lew	er C)vei	rflo	WS										
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This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 3 & 0 \end{vmatrix}$

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
12. Evaluating Progress Toward Measurable Goals MCM 3	
Use this page to report on your progress and project plans toward identified in your Stormwater Management Program Plan (SWMI III.C.1. Submit additional pages as needed.	
A. Briefly summarize the Measurable Goal identified in the S	WMPP in this reporting period.
Finding no illicit discharges. The Town website now includes inf well as links to the NYSDEC for complaint reporting and Town of Report Citizen Complaint Form."	
B. Briefly summarize the observations that indicated the over Goal.	rall effectiveness of this Measurable
No discharges found.	
C. How many times was this observation measured or evaluate	ted in this reporting period?
D. Has your MS4 made progress toward this measurable goal	(ex.: samples/participants/events
2. Has your 1154 made progress toward this measurable goal	• Yes O No
E. Is your MS4 on schedule to meet the deadline set forth in t	
F. Briefly summarize the stormwater activities planned to me the next reporting cycle (including an implementation sche	e e
Develop mapping of areas investigated and a log. Possibly initiat outfalls.	e water sampling program at

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 3 & 0 \end{vmatrix}$

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	SP	DES	SID						
Name of MS4/Coalition Town of Chenango	N	Y	R	2	0	А	1	2	7

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

	Construction Site and Post-Construction Control	
The	e information in this section is being reported (check one):	
	On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to this report?	
1a	. Has each MS4 contributing to this report adopted a law, ordinance or other regulatory mechanism that provides equivalent protection to the NYS SPDES General Permit for Stormwater Discharges from Construction Activities? • Yes	•
1b	.Has each Town, City and/or Village contributing to this report documented that the la equivalent to a NYSDEC Sample Local Law for Stormwater Management and Erosion Sediment Control through either an attorney cerfification or using the NYSDEC Gap Analysis Workbook? • Yes • No	
	If Yes, Towns, Cities and Villages provide date of equivalent NYS Sample Local Law. \bigcirc 09/2004 \bigcirc 03/2006	O NT
2.	Does your MS4/Coalition have a SWPPP review procedure in place? • Yes	○ No
3.	How many Construction Stormwater Pollution Prevention Plans (SWPPPs) have been reviewed in this reporting period?	
4.	Does your MS4/Coalition have a mechanism for receipt and consideration of public comments related to construction SWPPPs?	O NT
	If Yes, how many public comments were received during this reporting period?	0
5.	Does your MS4/Coalition provide education and training for contractors about the loc SWPPP process? • Yes	c al ○ No

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

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

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 3 & 1 \end{vmatrix}$

Naı	me of MS4/Coalition Town of Chenango N Y R 2 0 A 1 2 7
	Minimum Control Measure 4. Construction Site Stormwater Runoff Control
Th	e information in this section is being reported (check one):
	On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to this report?
1.	How many construction projects have been authorized for disturbances of one acre or more during this reporting period?
2.	How many construction projects disturbing at least one acre were active in your jurisdiction during this reporting period?
3.	What percent of active construction sites were inspected during this reporting period? \bigcirc NT $1 \ 0 \ 0$
4.	What percent of active construction sites were inspected more than once? ON 1 0 0 %
5.	Do all inspectors working on behalf of the MS4s contributing to this report use the NYS Construction Stormwater Inspection Manual? • Yes O NO O NO
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 • No
	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, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 3 & 0 \end{vmatrix}$

	of MS4/Coalition Town of Chenango														_			SPI	DES	ID											
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• MS	54/C	oali	tio	n C	ffic	ce																									
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	В	u	i	1	d	i	n	g		D	е	р	a	r	t	m	е	n	t												
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	1	5	2	9		N	Y	S		R	0	u	t	е		1	2					<u></u>									
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	Pho																					L									
	(6	0	7)	6	4	8	_	4	8	0	9																		
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	Add	ress	5			1	1													_	1			1							
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This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 3 & 0 \end{vmatrix}$

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
	gress Toward Measurable Goals MC			
identified in your St	port on your progress and project plans tormwater Management Program Plan itional pages as needed.	_	_	' art
A. Briefly summar	rize the Measurable Goal identified i	in the SWMPP in t	his reporting perio	od.
Continue to developen enforcement action	p and implement spreadsheet checklist as.	of projects reviewe	d, inspected, and/or	r
B. Briefly summar Goal.	rize the observations that indicated t	he overall effective	eness of this Measu	ırable
Inspections ongoing	g and reviews are conducted and logge	d. Staff are trained.		
C. How many time	es was this observation measured or	evaluated in this re	eporting period?	
			(ex.: samples/part	icipants/events)
D. Has your MS4	made progress toward this measural	ble goal during this		_
E Is worm MC4 on	a achadula ta maat tha daadlina aat fa		• Yes	○ No
E. IS your MIS4 on	schedule to meet the deadline set fo	rth in the Switter		○ No
•	rize the stormwater activities planne ing cycle (including an implementati	0	of this MCM duri	ing
Continue training s	staff on permit updates; continue to rev	iew, inspect, and do	cument.	

This report is being submitted for the reporting period ending March 9, $2 \mid 0 \mid 1 \mid 3$

				SF	DES ID			
Name of MS4/Coalition	Town of Chenango			N	Y R	2 0 A	1 2	7
Minimum	Control Mea	sure 5. Post	-Constructio	on Stormw	vater M	<u>Ianage</u>	<u>ment</u>	
The information in th	nis section is bein	ng reported (chec	ek one):					
On behalf of an incOn behalf of a coaHow m		ributed to this 1	report?					
1. How many and MS4/Coalition is	• • •					has your		
		# Inventoried	# Inspections	# Times Maintaine	d			
O Alternative Practic	ees							
O Filter Systems								
O Infiltration Basins								
Open Channels		1		1				
Ponds		2	2	1				
O Wetlands								
Other								
2. Do you use an observation BMPs, inspection		` U	base, spreads	heet) to trac	ck post-	construc ○ Ye		No No
3. What types of a Development/B		•		-	Low In	npact		
Building Codes	Municipal C	omprehensive P	lans					
Overlay Districts	Open Space	Preservation Pro	ogram					
○ Zoning	O Local Law o	r Ordinance						
○ None	O Land Use Ro	egulation/Zoning	5					
O Watershed Plans	Other Comp	rehensive Plan						
Other:								

This report is being submitted for the reporting period ending March 9, $2 \mid 0 \mid 1 \mid 3$

		SPL	DES L	D				
Name of MS4/Coalition Town of Chenango		N	Y	2	0 2	A 1	2	7
4a. Are the MS4s contributing to this report involved in a regional	/watershe	d w	ide j	olanı		e ffor Yes		No
4b. Does the MS4 have a banking and credit system for stormwater	r manage	mei	nt pr	actic	es?			
					0	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	-							
and approvar or banking and credit of afternative siting of a sto	nniwatei	Ша	mage	inen	-	Yes		No
4d. How many stormwater management practices have been imple	mented a	s pa	art of	this	syst	e m i i	n th	is
reporting period?							0	
5. What percent of municipal officials/MS4 staff responsible for p	0	-				tend	led	
training on Low Impace Development (LID), Better Site Design	n (BSD) ai	nd (other	Gre	en			1
Infrastructure principles in this reporting period?						3	3	%

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 3 & 0 \end{vmatrix}$

SPDES ID Name of MS4/Coalition Town of Chenango N Y R 2 0 A 1 2 7
6. Evaluating Progress Toward Measurable Goals MCM 5
Use this page to report on your progress and project plans toward achieving 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.
Staff continued to train and improve inspection and maintenance skills.
B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.
Limited or no problems annually.
C. How many times was this observation measured or evaluated in this reporting period?
(ex.: samples/participants/even
D. Has your MS4 made progress toward this measurable goal during this reporting period? \bullet Yes \circ No
E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?
● Yes ○ No
F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).
Continue to train employees. Develop GIS and/or spreadsheet to track maintenance, practices, etc.

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

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

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

Minimum Control Measure 6. Stormwater Management for Municipal Operations

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

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

Self-Assessment

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

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

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

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

• Yes ● No ○ Yes No Other..... O Yes

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 3 & 0 \end{vmatrix}$

	SPDE	S ID				
Name of MS4/Coalition Town of Chenango	NY	7 R 2	0 A	1	2	7
2. Provide the following information about municipal operation	ions good hou	ısekeep	ping p	rogr	am	ıs:
• Parking Lots Swept (Number of acres X Number of times swept	t) #	Acres				1
• Streets Swept (Number of miles X Number of times swept)	#	Miles			6	6
 Catch Basins Inspected and Cleaned Where Necessary 		#		1	0	0
 Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary 		#				2
O Phosphorus Applied In Chemical Fertilizer		# Lbs.				
O Nitrogen Applied In Chemical Fertilizer		# Lbs.				
O Pesticide/Herbicide Applied (Number of acres to which pesticide/herbicide was applied X N times applied to the nearest tenth.)		Acres			•	
3. How many stormwater management trainings have been p	rovided to m	unicipa	al emp	loye	ees	
during this reporting period?		_				1
4. What was the date of the last training?	0 2 /	0 6	/ 2	0	1	3
5. How many municipal employees have been trained in this	reporting per	riod?				1
6. What percent of municipal employees in relevant positions stormwater management training?	and departn	nents r	eceive 1	0	0	%

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 3 & 0 \end{vmatrix}$

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
_		
7. Evaluating Prog	gress Toward Measurable Goals MCM 6	
identified in your Sto	ort on your progress and project plans toward ormwater Management Program Plan (SWM tional pages as needed.	
A. Briefly summari	ize the Measurable Goal identified in the S	SWMPP in this reporting period.
1	n a clean fleet, hydroseed exposed areas and well as chemical applications (fertilizers, etc	· · · · · · · · · · · · · · · · · · ·
B. Briefly summari Goal.	ize the observations that indicated the ove	erall effectiveness of this Measurable
No noticeable runof	f problems noted or reported associated with	nin municipal facilities.
C. How many times	s was this observation measured or evalua	ated in this reporting period?
D. Has your MS4 n	nade progress toward this measurable goa	(ex.: samples/participants/event
D. Has your MIS4 II	nade progress toward this measurable goa	• Yes O No
E. Is your MS4 on	schedule to meet the deadline set forth in	the SWMPP? ● Yes ○ No
•	ize the stormwater activities planned to m ng cycle (including an implementation sch	eet the goals of this MCM during
Continue to improve recreation.	e on staff training and log of improvements.	Possible IPM program for parks and

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 3 & 0 \end{vmatrix}$

Nar	ne of MS4/Coalition Town of Conklin								NY	R	2	0	A	2	5 5
	Minimum Control Measure 3.	Illi	<u>cit</u>	Discl	<u>ıar</u>	ge D	<u>ete</u>	cti	on aı	nd	Eli	mi	na	tio	<u>n</u>
Th	e information in this section is being reported	(che	ck (one):											
	On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to	this	rep	ort?											
1.	Enter the number and approx. percent	of o	utf	alls m	ap]	ped:				6	#		1	0	0 %
2.	How many of these outfalls have been s reporting period (outfall reconnaissand				•	weatl	her	dis	scharg	ges	dur	ing	g th	is	6
3.8	a.What types of generating sites/sewersh reporting period?	eds	wei	re tarş	gete	ed for	ins	pec	ction (dur	ing	thi	S		
	O Auto Recyclers		Laı	ndscap	ing	(Irriga	tion	1)							
	● Building Maintenance	0	Ma	rinas											
	○ Churches	0	Me	etal Pla	tein	g Ope	ratio	ons							
	 Commercial Carwashes 		Ou	tdoor I	lui	d Stora	age								
	O Commercial Laundry/Dry Cleaners		Par	king L	ot]	Mainte	nan	ce							
	• Construction Vehicle Washouts	0	Pri	nting											
	○ Cross-Connections	0	Res	sidentia	ıl C	Carwas	hing	3							
	• Distribution Centers		Res	stauran	ts										
	O Food Processing Facilities		Sch	nools a	nd	Univer	sitie	es							
	○ Garbage Truck Washouts		Sep	otic Ma	aint	enance									
	○ Hospitals	0	Sw	imming	g P	ools									
	O Improper RV Waste Disposal		Vel	hicle F	uel	ing									
	O Industrial Process Water		Ve	hicle N	lair	t./Rep	air (Sho	ps						
	Other:	0	No	ne											
	O Sewersheds:														

This report is being submitted for the reporting period ending March 9, 2 0 1 3

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SPDES ID

N Y R 2 0 A 2 5 5
ound during this reporting period?
strial Connections
w/Infiltration
p Station Failure
tary Sewer Overflows
ght Pipe Sewer Discharges
connections have been detected during this
rmed during this reporting period?
ons have been eliminated during this reporting
pleted in this reporting period? ● Yes ○ No
ted in this reporting period?
● Yes ○ No
Yes ○ NoYes ○ No
• Yes O No
Pyes \bigcirc No map(s) can be accessed - not home page.
Pyes \bigcirc No nap(s) can be accessed - not home page. Solve 1. C O D T O O M E D D D D D D D D D
Pyes \bigcirc No nap(s) can be accessed - not home page.
Pyes \bigcirc No nap(s) can be accessed - not home page. Solve \bigcirc \bigcirc \bigcirc \bigcirc \bigcirc \bigcirc \bigcirc \bigcirc \bigcirc \bigcirc
Pyes \bigcirc No map(s) can be accessed - not home page. Solve by a contract by a contrac

This report is being submitted for the reporting period ending March 9, $2 \mid 0 \mid 1 \mid 3$

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This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 3 & 0 \end{vmatrix}$

Name of MSA/Coolition Town of Conl			ES ID Y R 2 0 A 2	2 5 5
Name of MS4/Coalition 10wn of Conf				
12. Evaluating Progress Tow	vard Measurable Goals MCM	13		
Use this page to report on you identified in your Stormwater III.C.1. Submit additional pag	Management Program Plan (S	_	_	Part
A. Briefly summarize the M	easurable Goal identified in	the SWMPP in th	is reporting per	riod.
	and map all outfalls within the ly inspect the outfalls during di found.	2		
B. Briefly summarize the ob Goal.	oservations that indicated the	overall effectiver	ness of this Mea	surable
Since the local IDDE Law wa	as passed the Town has not det	ected any illicit dis	scharges.	
C. How many times was this	s observation measured or ev	aluated in this re	porting period?	
				1
				rticipants/events
D. Has your MS4 made prog	gress toward this measurable	goal during this		d? ○No
E. Is your MS4 on schedule	to meet the deadline set fortl	n in the SWMPP?		0 110
·			• Yes	\bigcirc No
F. Briefly summarize the ste the next reporting cycle (ormwater activities planned including an implementation	_	of this MCM du	ıring
Continue to do monthly inspeconditions.	ections to identify illicit dischar	rges especially dur	ing dry weather	

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 3 & 0 \end{vmatrix}$

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

SPDES ID

 \bigcirc No

 \circ NT

1

Yes

Name of MS4/Coalition Town of Conklin	NY	R	2 () A	2	5 5
Minimum Control Measures 4 and Construction Site and Post-Construction		<u>ol</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? 						
1a. Has each MS4 contributing to this report adopted a law, ordina mechanism that provides equivalent protection to the NYS SPD Stormwater Discharges from Construction Activities?			Pern		or	○ No
1b. Has each Town, City and/or Village contributing to this report equivalent to a NYSDEC Sample Local Law for Stormwater M Sediment Control through either an attorney cerfification or us Analysis Workbook?	anageme	nt aı	nd E OEC	Erosi	on p	
·					O	5 111
If Yes, Towns, Cities and Villages provide date of equivalent NYS	09/200			w. 5/2000	6	O NT
2. Does your MS4/Coalition have a SWPPP review procedure in p	olace?		(• Ye	S	○ No
3. How many Construction Stormwater Pollution Prevention Plan reviewed in this reporting period?	s (SWPP	PS) l	havo	e bee	en	1
4. Does your MS4/Coalition have a mechanism for receipt and cor	sideratio	n of	pul	blic	'	

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

comments related to construction SWPPPs?

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

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

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 3 & 1 \end{vmatrix}$

Nar	ne of MS4/Coalition Town of Conklin N Y R 2 0 A 2 5	5
	Minimum Control Measure 4. Construction Site Stormwater Runoff Control	Ĺ
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?	e 1
2.	How many construction projects disturbing at least one acre were active in your jurisdiction during this reporting period?	n
3.	What percent of active construction sites were inspected during this reporting period? \bigcirc 1	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 O No O No	
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 • No	ЛT
	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, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 3 & 0 \end{vmatrix}$

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This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 3 & 0 \end{vmatrix}$

			SPDES ID	
Name of MS4/Coalition	Town of Conklin		N Y R 2 0 A	2 5 5
7. Evaluating Pro	gress Toward Measurable Goals M	CM 4		
identified in your St	ort on your progress and project plans ormwater Management Program Plan tional pages as needed.			n Part
A. Briefly summan	rize the Measurable Goal identified	in the SWMPP	in this reporting pe	riod.
	to inventory the number of SWPPP's ount of times construction projects are		iewed. Also to docu	ment
B. Briefly summar Goal.	rize the observations that indicated	the overall effec	tiveness of this Mea	nsurable
1	ojects with disturbances of one or more ion projects were inspected multiple t			lace.
C. How many time	es was this observation measured or	evaluated in thi		? 1 articipants/events,
D. Has your MS4	made progress toward this measura	ble goal during		od? ○ No
E. Is your MS4 on	schedule to meet the deadline set fo	orth in the SWM		
•	rize the stormwater activities planne ng cycle (including an implementat	_	oals of this MCM d	uring
	that all construction projects disturbing every active construction project mu			SWPPP

Other:

P l a n n i n g

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} \begin{vmatrix} 1 & 3 \end{vmatrix}$

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

II Sublitui	ng uns ionn as p	iait of a joint rep	ort on ochan or	a coantion icave	SI DES ID Utalik.
				SPDE	S ID
Name of MS4/Coalition	Town of Conklin			N Y	R 2 0 A 2 5 5
Minimum	Control Mea	asure 5. Post	-Construction	on Stormwate	er Management
The information in th	nis section is bei	ng reported (che	ck one):		
On behalf of an incomeOn behalf of a coan How m	lition	tributed to this	report?		
1. How many and MS4/Coalition i	what type of po	ost-construction	stormwater ma	_	-
	•	#	#	# Times	
		Inventoried	Inspections	Maintained	
O Alternative Practic	ces				
• Filter Systems		1			
• Infiltration Basins		1			
Open Channels		1	1	1	
Ponds		3	3		
O Wetlands					
Other					
2. Do you use an BMPs, inspecti			abase, spreads	heet) to track p	oost-construction • Yes O No
3. What types of Development/F		_		_	w Impact
O Building Codes	Municipal (Comprehensive P	Plans		
Overlay Districts	Open Space	Preservation Pr	ogram		
○ Zoning	O Local Law	or Ordinance			
○ None	O Land Use R	Regulation/Zoning	g		
O Watershed Plans	Other Comp	orehensive Plan			

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This report is being submitted for the reporting period ending March 9, 2 0 1 3

	S	PDE	ES ID					
Name of MS4/Coalition Town of Conklin		N Z	YR	2	0 A	. 2	5	5
4a. Are the MS4s contributing to this report involved in a regional/v	watershed	l wie	de pl	ann	_			
4b. Does the MS4 have a banking and credit system for stormwater	managen	ient	prac	ctic				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 stor	-				evalua t prac	ctice	ւ ?	No
4d. How many stormwater management practices have been implent reporting period?	nented as	par	t of t	this		es m in	thi	110
5. What percent of municipal officials/MS4 staff responsible for pr training on Low Impace Development (LID), Better Site Design Infrastructure principles in this reporting period?	_	-				end		0/
1 1 SP SP					L		3	%

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 3 & 0 \end{vmatrix}$

Name of MS4/Coalition Town of Conklin	SPDES ID N Y R 2 0 A 2 5 5
6. Evaluating Progress Toward Measurable Goals MCM 5	
Use this page to report on your progress and project plans toward identified in your Stormwater Management Program Plan (SWMI III.C.1. Submit additional pages as needed.	
A. Briefly summarize the Measurable Goal identified in the S	WMPP in this reporting period.
Measurable goal is to document the number of post construction that the owner has conducted and documented maintenance of the	
B. Briefly summarize the observations that indicated the over Goal.	rall effectiveness of this Measurable
After the post construction BMP's were in place staff inspected the found no flood damage or migration of Silt/Sediment surrounding	
C. How many times was this observation measured or evaluate	ted in this reporting period? 1 6 (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 t	
F. Briefly summarize the stormwater activities planned to me the next reporting cycle (including an implementation sche	eet the goals of this MCM during
Continue to inspect post construction BMP's and hold owner's/op them.	perators accountable to maintain

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.

		SPI	DES	ID						
Name of MS4/Coalition	Town of Conklin	N	Y	R	2	0	А	2	5	5

Minimum Control Measure 6. Stormwater Management for Municipal Operations

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

Other.....

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

No

○ No ○ Yes

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

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

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

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

• Yes

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 3 & 0 \end{vmatrix}$

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

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 3 & 0 \end{vmatrix}$

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 Conklin	N Y R	2 0 A 2 5 5
7. Evaluating Prog	gress Toward Measurable Goals MCN	16	
identified in your St	ort on your progress and project plans to ormwater Management Program Plan (Stional pages as needed.	_	_
A. Briefly summar	rize the Measurable Goal identified in	the SWMPP in this re	porting period.
Measurable goal is	to reduce pollutants of concern through	the use of good houseke	eeping programs.
B. Briefly summar Goal.	rize the observations that indicated the	e overall effectiveness	of this Measurable
There has been a de	ecrease in the incidents of flooding due t	o catch basin and culver	rts clogging.
C. How many time	es was this observation measured or ev	aluated in this reporti	ing period?
D Has your MS4 i	made progress toward this measurable		x.: samples/participants/event.
D. Hus your wish	made progress toward and measurable	godi dding diis repo	• Yes O No
E. Is your MS4 on	schedule to meet the deadline set fort	h in the SWMPP?	● Yes ○ No
•	rize the stormwater activities planned ng cycle (including an implementation	O	
Continue to evaluat of concern.	e good housekeeping programs and imp	lement new practices to	reduce pollutants

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 3 & 0 \end{vmatrix}$

Name of MS4/Coalition	TOWN	OF DICK	INSO	N											И	R	2	0	А	1	4	3
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<u>Minimum</u>	Cont	rol M	leas	ur	<u>e 3</u>	<u>. I</u>	<u> </u>	<u>cit</u>	Disc	ha	rg	e D	<u>ete</u>	<u>cti</u>	on a	nd	EI	<u>ım</u>	ına	t10	<u>n</u>	
The information in th	is secti	on is b	eing	rep	orte	ed (che	ck o	one):													
On behalf of an incOn behalf of a coaHow m	lition		ontril	bute	ed t	o tl	nis :	rep	ort?													
1. Enter the num	ber an	d appi	rox.	pei	rce	nt o	of o	utf	alls n	nap	pe	d:				6 () #	‡	1	0	0	%
2. How many of treporting period										•	v w	eath	ıer	dis	schar	ges	du	rin	g tł	nis	3 '	7
3.a. What types of reporting period	_	ating s	ites/	sev	ver	she	ds	wei	re taı	get	ed	for	ins	peo	ction	duı	inį	g th	is			
O Auto Recyclers	S						0	Laı	ndscaj	oing	(I	rriga	tion	1)								
O Building Main	O Building Maintenance																					
Churches							0	Me	tal Pl	ateir	ng	Ope	ratio	ons								
O Commercial Ca	arwash	es				Outdoor Fluid Storage																
O Commercial La	aundry/	Dry Cl	eane	rs				Par	king	Lot	Ma	ainte	nan	ce								
O Construction V	ehicle	Washo	uts				0	Pri	nting													
O Cross-Connect	ions						0	Res	sident	al (Caı	wasl	hing	5								
O Distribution Co	enters							Res	staura	nts												
O Food Processin	ng Facil	lities					0	Scł	nools	and	Uı	niver	sitie	es								
O Garbage Truck	Wash	outs					0	Sep	otic N	[ain1	ten	ance										
Hospitals							0	Sw	immiı	ıg P	00	ls										
O Improper RV V	Waste I	Disposa	1					Vel	hicle	Fuel	ling	3										
O Industrial Proc	ess Wa	ter					0	Vel	hicle 1	Maiı	nt./	Repa	air	Sho	ps							
Other:							0	No	ne													_
O Sewersheds:																				, ,		_

This report is being submitted for the reporting period ending March 9, 2 0 1 3

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	DICKIN	ISON												N	Y	R	2	0	A	1	4	3
3.b.What types of	illicit di	schar	ges l	have	e be	en f	ou	nd	du	rin	g tł	is	rep	ort	ing	g pe	erio	d?					
O Broken Lines From	Sanitary	y Sewe	er		0	Ind	ustr	ial	Co	nne	ctio	ns											
O Cross Connections					\circ	Infl	ow/	'Infi	ltra	itioi	n												
O Failing Septic Syst	ems				0	Pun	np S	Stat	ion	Fai	ilur	e											
O Floor Drains Conn	ected To	Storm	Sew	ers	\circ	San	itar	y S	ewe	er C)vei	flo	WS										
O Illegal Dumping					0	Stra	aigh	t Pi	pe	Sev	ver	Dis	cha	rge	S								
Other:	it digah	o wang	Inote	ntic		Noi				ior	a h		o b	000	do	too	tod	du			hia		
4. How many illic reporting period		arges/	pote	emua	11 111	ega	II CO	JIIII	eci	.101	IS II	lav(e D	een	ue	tec	teu	au	ITIII	.g ւ [IIIS	\Box	0
																				L			
5. How many illic	it disch	arges	hav	e be	en c	onf	irn	ned	dι	ırir	ng t	his	re	por	tin	g p	eri	odʻ	?				0
6. How many illic period?	it disch	arges/	'illeg	gal c	onn	ecti	ion	s ha	ave	be	en	eliı	min	ate	ed o	lur	ing	g th	is r	epo [orti	ing	0
7. Has the storm s If No, approxim				_			_					_		•	_		od?	•	0	Ye	3	0	No
8. Is the above inf Is this informat If Yes, provide of Please provide specified as	tion ava URL(s):	ilable	on 1	the v	web	?	mai	p(s)) ca	n b	e a	cce	sse	d -	not	ho	ome	pa	0	Ye Ye	-		No No
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This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 & 1 & 3 \end{vmatrix}$

If submittin	ig this form as part of a joint report	on behalf of a coalif	
1			SPDES ID
Name of MS4/Coalition	TOWN OF DICKINSON		N Y R 2 0 A 1 4 3
12. Evaluating Pro	gress Toward Measurable Goa	ls MCM 3	
1 0 1	ort on your progress and project port on your progress and project program	1	2
_	tional pages as needed.		
A Priofly summer	rize the Measurable Goal identi	ified in the SWM	DD in this reporting paried
<u> </u>			Tr in this reporting period.
ILLICIT DISCHAF	RGES FOUND		
B. Briefly summar Goal.	ize the observations that indica	ated the overall ef	ffectiveness of this Measurable
FOUND ILLICIT I AS SOON AS POS	DISCHARGES ARE TARGETD	FOR ENFORCE	MENT AND ELIMINATED
AS SOON AS FOS	IDLE.		
C. How many time	es was this observation measure	ed or evaluated in	this reporting period?
			1 2 5
			(ex.: samples/participants/
D. Has your MS4 i	made progress toward this mea	ısurable goal duri	ing this reporting period? ● Yes ○ No
F Is your MS/Lon	schodule to most the deadline	sot forth in the SI	
E. 18 your M154 on	schedule to meet the deadline	set forth in the S	• Yes O No
	rize the stormwater activities pl ng cycle (including an impleme		
	RKS EMPLOYEES WILL BE D		
ALL FUBLIC WOR		MECTED TO LC	OK FOR AND RELORI
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This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 3 & 0 \end{vmatrix}$

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

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

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

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

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

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

public review?

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 3 & 0 \end{vmatrix}$

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

N Y R 2 0 A 1 4 3

○ Yes

Name of MS4/Coalition TOWN OF DICKINSON	N Y R 2 0 A 1 4 3
Minimum Control Measure 4. Construction Site	Stormwater Runoff Control
The information in this section is being reported (check one):	
 On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to this report? 	
1. How many construction projects have been authorized for during this reporting period?	r disturbances of one acre or more
2. How many construction projects disturbing at least one a during this reporting period?	cre were active in your jurisdiction
3. What percent of active construction sites were inspected of	during this reporting period? • NT
4. What percent of active construction sites were inspected in	more than once? • NT
5. Do all inspectors working on behalf of the MS4s contribu	ting to this report use the NYS
Construction Stormwater Inspection Manual?	• Yes O No O NT
6. Does your MS4/Coalition provide public access to Stormy (SWPPPs) of construction projects that are subject to MS	

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

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

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 3 & 0 \end{vmatrix}$

	SPDES ID																														
Nam	Name of MS4/Coalition TOWN OF DICKINSON Name of MS4/Coalition TOWN OF DICKINSON																														
6.	6. con't.: Submit additional pages as needed.																														
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This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 3 & 0 \end{vmatrix}$

NCMCA/C1:4:	TOWN OF DICKINSON		SPDES ID N Y R 2 0 A 1	. 4 3
Name of MS4/Coalition	1[
7. Evaluating Pro	ogress Toward Measurable Goals M	ICM 4		
identified in your St	port on your progress and project plant tormwater Management Program Plant itional pages as needed.			Part
A. Briefly summar	rize the Measurable Goal identified	in the SWMPP	in this reporting per	riod.
THERE HAVE BE	EEN NO PROJECTS			
D. D. t. 69				
B. Briefly summar Goal.	rize the observations that indicated	the overall effec	tiveness of this Meas	surable
NA				
C. How many time	es was this observation measured o	r evaluated in thi	is reporting period?	0
			(ex.: samples/pa	rticipants/events)
D. Has your MS4	made progress toward this measura	able goal during		
E. Is your MS4 on	n schedule to meet the deadline set f	orth in the SWM		○ No
2. 15 your 1/15 ! on	i benediate to meet the dedamic set i		• Yes	○ No
•	rize the stormwater activities planning cycle (including an implementa	O	oals of this MCM du	ring
	WPPP'S AND MAKE AVAILABLE I Y ON WEB SITE WHENE OPERAT		OMMENT	

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A C T I V I T Y

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, 2 0 1 3

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

				SPDES II)
Name of MS4/Coalition	TOWN OF DICKINS	ON		N Y R	. 2 0 A 1 4 3
Minimum	Control Meas	sure 5. Post	-Construction	on Stormwater	<u>Management</u>
The information in the	nis section is being	g reported (chec	ck one):		
On behalf of an income of the original of the original of the original of the original origina		ributed to this	report?		
1. How many and	what type of pos	t-construction	stormwater ma	anagement practice reporting period?	s has your
		# Inventoried	# Inspections	# Times Maintained	
O Alternative Practic	ces				
O Filter Systems					
O Infiltration Basins					
Open Channels					
○ Ponds					
O Wetlands					
Other					
2. Do you use an BMPs, inspecti	electronic tool (ions and mainta		abase, spreads	heet) to track pos	t-construction ● Yes ○ No
3. What types of Development/I	non-structural j Better Site Desig	•		•	mpact
O Building Codes	O Municipal Co	omprehensive P	lans		
Overlay Districts	Open Space I	Preservation Pro	ogram		
○ Zoning	O Local Law or	Ordinance			
○ None	O Land Use Re	gulation/Zoning	9		
O Watershed Plans	Other Compr	ehensive Plan			
• Other:					

P E R I O D

THIS

This report is being submitted for the reporting period ending March 9, 2 0 1 3

	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/waters	hed v	wide	e pla	ann	iing el			No	
4b. Does the MS4 have a banking and credit system for stormwater management practices?									
					\circ Y	es		No	
4c. Do the SWMP Plans for each MS4 contributing to this report include and approval of banking and credit of alternative siting of a stormwater.	_					ctice	?	No	
4d. How many stormwater management practices have been implemented as part of this system in this						S			
reporting period?							0		
5. What percent of municipal officials/MS4 staff responsible for program training on Low Impace Development (LID), Better Site Design (BSD) Infrastructure principles in this reporting period?	-					end 2	ed 5	%	

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 3 & 0 \end{vmatrix}$

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
6. Evaluating Prog	gress Toward Measurable Goals MCM 5	
identified in your St	ort on your progress and project plans toward ormwater Management Program Plan (SWM) tional pages as needed.	
A. Briefly summar	rize the Measurable Goal identified in the S	WMPP in this reporting period.
NO ACTIVITY		
B. Briefly summar Goal.	rize the observations that indicated the over	rall effectiveness of this Measurable
NA		
C. How many time	es was this observation measured or evalua	
		(ex.: samples/participants/event
D. Has your MS4 i	made progress toward this measurable goa	
		● Yes ○ No
E. Is your MS4 on	schedule to meet the deadline set forth in t	he SWMPP? ● Yes ○ No
•	rize the stormwater activities planned to mo ng cycle (including an implementation scho	eet the goals of this MCM during
IT IS NOT LIKELY YEAR	Y THAT THERE WILL BE ANY POST CO	NSTRUCTION ACTIVITIES THIS

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

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

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

Minimum Control Measure 6. Stormwater Management for Municipal Operations

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

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

Self-Assessment

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

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

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

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

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

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 3 & 0 \end{vmatrix}$

	SPDES ID						
Name of MS4/Coalition TOWN OF DICKINSON	NYR2	0 A 1	4 3				
2. Provide the following information about municipal operat	ions good housekeep	ping progr	ams:				
• Parking Lots Swept (Number of acres X Number of times swep	t) # Acres		5				
• Streets Swept (Number of miles X Number of times swept)	# Miles						
• Catch Basins Inspected and Cleaned Where Necessary	#		5 9				
O Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary	#						
 Phosphorus Applied In Chemical Fertilizer 	# Lbs.						
Nitrogen Applied In Chemical Fertilizer	# Lbs.						
O Pesticide/Herbicide Applied (Number of acres to which pesticide/herbicide was applied X N times applied to the nearest tenth.)	# Acres umber of						
3. How many stormwater management trainings have been provided to municipal employees during this reporting period?							
4. What was the date of the last training?	1 2 / 0 1	/ 2 0	1 2				
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, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 3 & 0 \end{vmatrix}$

Name of MS4/Coalition TJOWN OF DICKINSON	N Y R 2 0 A 1 4 3
7. Evaluating Progress Toward Measurable Goals MCM	6
Use this page to report on your progress and project plans tow identified in your Stormwater Management Program Plan (SW III.C.1. Submit additional pages as needed.	
A. Briefly summarize the Measurable Goal identified in the	ne SWMPP in this reporting period.
CLEANING OF STREETS AND PARKING LOTS, INSPECTOOD HOUSEKEEPING	CTION OF CATCHBASINS, AND
B. Briefly summarize the observations that indicated the o	overall effectiveness of this Measurable
THE SWEEPING WAS DONE MORE THAN ONCE AND INSPECTED.	THE CATCHBASINS WERE
C. How many times was this observation measured or eval	
	(ex.: samples/participants/eve
D. Has your MS4 made progress toward this measurable g	
E. Is your MS4 on schedule to meet the deadline set forth	
F. Briefly summarize the stormwater activities planned to the next reporting cycle (including an implementation s	8
ALL EMPLOYEES GET GOOD HOUSEKEEPING TRAIN	ING ONCE A YEAR

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 3 & 0 \end{vmatrix}$

Name of MS4/Coalition Village of Endicott				N Y	R	2	0 A	1	4 9)
Minimum Control Moosure 3	Illiait Disabarga	Doto	otic	on or	. A	rı.	nin	atio	n	
Minimum Control Measure 3. 1		Dete	CUI	on ar	ıa .	<u>EIII</u>	111113	<u>au</u> 0	<u> </u>	
The information in this section is being reported (check one):									
 On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to the 	his report?									
1. Enter the number and approx. percent of	of outfalls mapped	d:		2	1	#	1	. 0	0 %	⁄ ₀
2. How many of these outfalls have been so reporting period (outfall reconnaissance	•	eather	dis	charg	ges (duri	ng t	his	C)
3.a. What types of generating sites/sewershe reporting period?	eds were targeted f	for ins	pec	tion d	luri	ing 1	this		•	_
O Auto Recyclers	O Landscaping (Irr	rigation	.)							
O Building Maintenance	○ Marinas									
○ Churches	O Metal Plateing C	Operatio	ons							
O Commercial Carwashes	Outdoor Fluid S	torage								
O Commercial Laundry/Dry Cleaners	O Parking Lot Mai	intenand	ce							
O Construction Vehicle Washouts	O Printing									
O Cross-Connections	O Residential Carv	washing	5							
O Distribution Centers	O Restaurants									
O Food Processing Facilities	O Schools and Uni	iversitie	es							
○ Garbage Truck Washouts	O Septic Maintena	ince								
○ Hospitals	O Swimming Pools	S								
O Improper RV Waste Disposal	O Vehicle Fueling									
O Industrial Process Water	O Vehicle Maint./F	Repair S	Shop	ps						
Other:	None									_
O Sewersheds:										_

This report is being submitted for the reporting period ending March 9, 2 0 1 3

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

Name	of M	S4/0	Coa	litio	n_V	illag	e of l	Endi	cott														N	Y	R	2	0	A	1	4	9
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• Br	oken	Liı	nes	Fro	m S	Sani	itar	y S	ewe	r				Ind	ustr	ial	Co	nne	ctio	ns											
O Cr	oss (Con	nec	etior	ıs									Infl	OW/	/Inf	iltra	itioi	n												
○ Fa	iling	Se	ptic	Sy	ster	ns								Pun	np S	Stat	ion	Fai	ilur	e											
○ Flo	or I) rai	ns (Con	nec	ted	То	Sto	orm	Sev	wer	S	\circ	San	itar	y S	ewe	er C)ve	rflo	WS										
O Ille	egal	Du	mpi	ng										Stra	aigh	t Pi	ipe	Sev	ver	Dis	cha	rge	S								
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This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 3 & 0 \end{vmatrix}$

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This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 & 1 & 3 \end{vmatrix}$

		SPDES ID
Name of MS4/Coalition	Village of Endicott	N Y R 2 0 A 1 4 9
12. Evaluating Progr	ress Toward Measurable Goals MCM 3	
identified in your Stor	rt on your progress and project plans toward ormwater Management Program Plan (SWN ional pages as needed.	
A. Briefly summarize	ze the Measurable Goal identified in the	SWMPP in this reporting period.
Erosion and Sedimer Village of Endicott V	nt Control Local Law 03 and Illicit Dischar Web site.	ge Local Law 04 were added to the
B. Briefly summariz	ze the observations that indicated the over	erall effectiveness of this Measurable
	chitects, & Land Surveyors and Woidt Engi he Village of Endicott Web Site.	ineering were able to look at Local
C. How many times	s was this observation measured or evalu	2
D. Has your MS4 m	nade progress toward this measurable go	(ex.: samples/participants/event al during this reporting period?
		• Yes O No
E. Is your MS4 on s	schedule to meet the deadline set forth in	the SWMPP? ● Yes ○ No
•	ze the stormwater activities planned to m ag cycle (including an implementation sch	
Correct the spelling r	mistakes that were made in Local Law 4.	

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 3 & 0 \end{vmatrix}$

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

SPDES ID

○ Yes

No

 \circ NT

Name of MS4/Coalition Village of Endicott	N Y R 2 0 A 1 4 9
Minimum Control Measures Construction Site and Post-Constru	
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, of mechanism that provides equivalent protection to the NYS Stormwater Discharges from Construction Activities?	e
1b. Has each Town, City and/or Village contributing to this re equivalent to a NYSDEC Sample Local Law for Stormwa Sediment Control through either an attorney cerfification Analysis Workbook?	ter Management and Erosion and
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 procedur	re in place? • Yes • No
3. How many Construction Stormwater Pollution Prevention reviewed in this reporting period?	n Plans (SWPPPs) have been
4. Does your MS4/Coalition have a mechanism for receipt ar	nd consideration of public

SWPPP process? • Yes • No

5. Does your MS4/Coalition provide education and training for contractors about the local

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

comments related to construction SWPPPs?

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

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

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 3 & 0 \end{vmatrix}$

Nar	me of MS4/Coalition Village of Endicott N Y R 2	0 A 1	4 9
	Minimum Control Measure 4. Construction Site Stormwater Runo	off Con	<u>trol</u>
The	e information in this section is being reported (check one):		
• (• (On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to this report?		
1.	How many construction projects have been authorized for disturbances of one during this reporting period?	acre or	more
2.	How many construction projects disturbing at least one acre were active in you during this reporting period?	ır jurisd	liction
3.	What percent of active construction sites were inspected during this reporting	•	
4.	What percent of active construction sites were inspected more than once?	1 0	○ NT
5.	Do all inspectors working on behalf of the MS4s contributing to this report use Construction Stormwater Inspection Manual? • Yes	e the NY	
6.	Does your MS4/Coalition provide public access to Stormwater Pollution Prever (SWPPPs) of construction projects that are subject to MS4 review and approva	al?	
	● Yes If your MS4 is Non-Traditional, are SWPPPs of construction projects made av public review?	○ No ailable	○ NT for ○ No
	If Yes, use the following page to identify location(s) where SWPPPs can be accesse	d.	

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 3 & 0 \end{vmatrix}$

Name of MS4/Coalition Village of Endicott															SPI	DES	ID														
Nam	e of M	IS4/	Coa	litio	on_\	Villag	ge of	End	icott														N	Y	R	2	0	A	1	4	9
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This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 & 1 & 3 \end{vmatrix}$

Name of MS4/Coalition	N Village of Endicott		PDES ID N Y R 2 0 A 1	4 9
7. Evaluating Pro	ogress Toward Measurable Goals M	ICM 4		
identified in your S	port on your progress and project plan Stormwater Management Program Plan Stormal pages as needed.			Part
A. Briefly summa	rize the Measurable Goal identified	l in the SWMPP in	this reporting peri	iod.
Local Laws 3 and 4	4 were added to the Village of Endico	ott Web Site.		
B. Briefly summa Goal.	rize the observations that indicated	the overall effecti	veness of this Meas	urable
The goal was according	mplished			
C. How many tim	es was this observation measured o	r evaluated in this	reporting period?	
				1
D. Has your MS4	made progress toward this measur	able goal during tl	(ex.: samples/par	_
•	1 0			○ No
E. Is your MS4 or	n schedule to meet the deadline set f	forth in the SWMI		O N.
•	rize the stormwater activities plann ting cycle (including an implementa	U	● Yes als of this MCM dui	○ No r ing
Check with Delta I	Engineers to see if work will continue	at the Franklin Vil	las.	

This report is being submitted for the reporting period ending March 9, 2 0 1 3

				SPDES II	D
Name of MS4/Coalition	Village of Endicott			N Y F	R 2 0 A 1 4 9
Minimum	Control Mea	sure 5. Post	-Constructio	on Stormwater	Management
The information in the	nis section is bein	g reported (chec	ck one):		
On behalf of an incOn behalf of a coaHow m		ributed to this 1	report?	1	
1. How many and MS4/Coalition is	• • •			magement practice eporting period?	es has your
		# Inventoried	# Ingnestions	# Times Maintained	
○ Alternative Practic		Inventoried	Inspections	Maintained	
	tes		0		
O Filter Systems			0		
O Infiltration Basins			0		
Open Channels			0		
O Ponds			0		
○ Wetlands			0		
Other			0		
2. Do you use an BMPs, inspecti			ıbase, spreadsl	heet) to track pos	et-construction ● Yes ○ No
3. What types of a Development/E		-		-	Impact
O Building Codes	O Municipal C	omprehensive P	lans		
Overlay Districts	Open Space	Preservation Pro	ogram		
○ Zoning	O Local Law or	r Ordinance			
○ None	O Land Use Re	egulation/Zoning	5		
O Watershed Plans	Other Comp	rehensive Plan			
Other:					

This report is being submitted for the reporting period ending March 9, $2 \mid 0 \mid 1 \mid 3$

			SPI)ES	ID					
Nar	me of MS4/Coalition Village of Endicott		N	Y	R	2	0 2	A 1	. 4	9
4a	. Are the MS4s contributing to this report involved in a regional/	watershe	d v	vide	pla	nn	_			No No
4b	. Does the MS4 have a banking and credit system for stormwater	manage	me	nt p	rac	tice	es?			
							0	Yes		No
4c.	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?									
							0	Yes		No
4d	. How many stormwater management practices have been imple	mented as	s pa	art o	f tl	his	syste	em i	n th	nis
	reporting period?								0	
5.	What percent of municipal officials/MS4 staff responsible for p	rogram i	mp	lem	ent	atio	n at	tend	led	
	training on Low Impace Development (LID), Better Site Design	(BSD) aı	ıd (othe	r G	ree	en _			_
	Infrastructure principles in this reporting period?								1	%

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 & 1 & 3 \end{vmatrix}$

		SPDES ID
Name of MS4/Coalition	Village of Endicott	N Y R 2 0 A 1 4 9
6. Evaluating Pro	gress Toward Measurable Goals MCM 5	
identified in your St	oort on your progress and project plans toward tormwater Management Program Plan (SWM itional pages as needed.	
A. Briefly summar	rize the Measurable Goal identified in the S	SWMPP in this reporting period.
None		
B. Briefly summar Goal.	rize the observations that indicated the over	rall effectiveness of this Measurable
None		
C. How many time	es was this observation measured or evalua	ted in this reporting period?
		(ex.: samples/participants/events
D. Has your MS4	made progress toward this measurable goa	
E. Is your MS4 on	schedule to meet the deadline set forth in t	○ Yes • No the SWMPP?
2. Is your was ron	is selectable to line of the deduction of the line of	○ Yes • No
•	rize the stormwater activities planned to mo ing cycle (including an implementation sch	e e
None		

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

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

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

Minimum Control Measure 6. Stormwater Management for Municipal Operations

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

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

Self-Assessment

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

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

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

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

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

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 3 & 0 \end{vmatrix}$

	2	SPDES	עונ				
Name of MS4/Coalition Village of Endicott		N Y	R	2 0	Α .	1 4	9
2. Provide the following information about municipal operation	ions good	l hou	sekee	eping	g pro	gra	ms:
O Parking Lots Swept (Number of acres X Number of times swep	ot)	#	Acres	3			
O Streets Swept (Number of miles X Number of times swept)		#	Miles	3		4	1
O Catch Basins Inspected and Cleaned Where Necessary			#	<u> </u>		1 0	0
 Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary 			#	4			
Inspected and Created Where Processary							
O Phosphorus Applied In Chemical Fertilizer		7	# Lbs.				
O Nitrogen Applied In Chemical Fertilizer		7	# Lbs.				
O Pesticide/Herbicide Applied (Number of acres to which pesticide/herbicide was applied X N	lumber of	# A	cres				•
times applied to the nearest tenth.)	idilioci oi						
3. How many stormwater management trainings have been p	orovided 1	to mu	ınicij	oal e	mplo	yee	S
during this reporting period?			-				0
4. What was the date of the last training?		/		/			
5. How many municipal employees have been trained in this	reporting	g peri	iod?				2
6. What percent of municipal employees in relevant positions	s and dep	artm	ents	rece	ive		٦
stormwater management training?						2	%

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 3 & 0 \end{vmatrix}$

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

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

7. Evaluating Progress Toward Measurable Goals MCM 6

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

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

Street Sweeping starts in April and continues until November when freezing temperatures arrive. Yard Waste is picked up once a week and takes place on Fridays starting in April and ending in November.

Christmas Trees are picked up from December until March.

Leaves are picked up in the fall and in the early spring and transformed into mulch.

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

The leaves and wood chips are both used in making the mulch. The residents like the free mulch.	

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

			6	0	
samn	les/	'nart	ici	nant	s/events

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

_			
	Vac	() No	

(ex.:

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

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

Good Housekeeping practices are carried out by all employees on a daily basis which is a priority of all the Village of Endicott Departments.

The Village of Endicott received 1100 Aluminum markers for Catch Basins from Broome County Soil and Water. This Summer the Storm Water Markers will be installed by seasonal help. They will also be field verifying the location of each Catch Basin and recording this information on a Map.

This report is being submitted for the reporting period ending March 9, 2 0 1 3 If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition TOWN OF FENTON	N Y R 2 0 A 0 7 8							
Minimum Control Measure 3	3. Illicit Discharge Detection and Elimination							
The information in this section is being reporte	ed (check one):							
 On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed 	to this report?							
1. Enter the number and approx. perce	nt of outfalls mapped: 2 3 # 9 0 %							
2. How many of these outfalls have been reporting period (outfall reconnaissa	n screened for dry weather discharges during this nee inventory)?							
3.a. What types of generating sites/sewer reporting period?	sheds were targeted for inspection during this							
O Auto Recyclers	O Landscaping (Irrigation)							
 Building Maintenance 	O Marinas							
O Churches	O Metal Plateing Operations							
O Commercial Carwashes	O Outdoor Fluid Storage							
O Commercial Laundry/Dry Cleaners	O Parking Lot Maintenance							
O Construction Vehicle Washouts	O Printing							
O Cross-Connections	O Residential Carwashing							
O Distribution Centers	○ Restaurants							
O Food Processing Facilities	O Schools and Universities							
O Garbage Truck Washouts	O Septic Maintenance							
O Hospitals	O 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:								

This report is being submitted for the reporting period ending March 9, 2 0 1 3 If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition TOWN OF FENTON	N Y	
3.b. What types of illicit discharges have	been found during this reporting p	eriod?
O Broken Lines From Sanitary Sewer	O Industrial Connections	
O Cross Connections	O Inflow/Infiltration	
O Failing Septic Systems	O Pump Station Failure	
O Floor Drains Connected To Storm Sewers	O Sanitary Sewer Overflows	
O Illegal Dumping		
Other:	○ None	
4. How many illicit discharges/potentia reporting period?	al illegal connections have been detec	eted during this
5. How many illicit discharges have be	en confirmed during this reporting p	period?
6. How many illicit discharges/illegal c period?	onnections have been eliminated du	ring this reporting
7. Has the storm sewershed mapping be If No, approximately what percent was		od? ○ Yes • No
8. Is the above information available in Is this information available on the of If Yes, provide URL(s):		○ Yes
Please provide specific address of page	where map(s) can be accessed - not ho	ome page.
URL		
URL		

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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This report is being submitted for the reporting period ending March 9, 2 0 1 3

Name of MS4/Coalition TO	WN OF FENTON		SPDES ID N Y R 2 0 A 0 7 8
value of 19134/Coantion			
2. Evaluating Progre	ss Toward Measurable Goa	ls MCM 3	
	on your progress and project nwater Management Program nal pages as needed.		
A. Briefly summarize	the Measurable Goal ident	ified in the SWMPP	in this reporting period.
Eliminating illicit disc	harges. Project ongoing.		
B. Briefly summarize Goal.	the observations that indicate	ated the overall effec	tiveness of this Measurable
When illicit discharges	s are reported and verified, co	rrective action is taker	1.
C. How many times v	vas this observation measur	ed or evaluated in th	is reporting period?
			0
D. Has your MS4 ma	de progress toward this mea	surable goal during	(ex.: samples/participants/eventhis reporting period?
,	progress toward time mee	sarabre goar darring	○ Yes • No
E. Is your MS4 on sc	hedule to meet the deadline	set forth in the SWM	
			○ Yes • No
	the stormwater activities p cycle (including an implem		oals of this MCM during
Check all outfalls for i	illicit discharge during the sur	nmer season.	

This report is being submitted for the reporting period ending March 9, $\begin{bmatrix} 2 & 0 & 1 \end{bmatrix}$ 3 If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

		SPDES ID									
Name of MS4/Coalition	TOWN OF FENTON	N	Y	R	2	0	A	0	7	8	
with the other contract than the area		1.00	-		-	-	-	_	-	-	

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

	Construction Site and Post-Construction Control		
The	e information in this section is being reported (check one):		
	On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to this report?		
1a	. Has each MS4 contributing to this report adopted a law, ordinance or other report mechanism that provides equivalent protection to the NYS SPDES General Per		
	Stormwater Discharges from Construction Activities?	Yes	O No
10	.Has each Town, City and/or Village contributing to this report documented that equivalent to a NYSDEC Sample Local Law for Stormwater Management and Sediment Control through either an attorney cerfification or using the NYSDE Analysis Workbook? • Yes If Yes, Towns, Cities and Villages provide date of equivalent NYS Sample Local La	Erosion C Gap O No	
	0 09/2004 0 0		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) has reviewed in this reporting period?	ve been	1
4.	Does your MS4/Coalition have a mechanism for receipt and consideration of procomments related to construction SWPPPs? • Yes	ublic	ONT
	If Yes, how many public comments were received during this reporting period?		0
5.	Does your MS4/Coalition provide education and training for contractors about	the loc	al
	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:

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

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 & 1 \end{vmatrix}$ 3 If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

				ID			_		- 1	
Name of MS4/Coalition	TOWN OF FENTON	N	Y	R	2	0	A	0	7	8
Name of MS4/Coalition	236.85.256.95.65.00	1	-	1	-	ļ	1	1	-	-

Minimum Control Measure 4. Construction Site Stormwater Runoff Control

The information in this section is being reported (check one):	
On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to this report?	
1. How many construction projects have been authorized for dis during this reporting period?	turbances of one acre or more
2. How many construction projects disturbing at least one acre during this reporting period?	were active in your jurisdiction
3. What percent of active construction sites were inspected duri	ng this reporting period? ONT
4. What percent of active construction sites were inspected mor	e than once?
5. Do all inspectors working on behalf of the MS4s contributing	to this report use the NYS Yes ONO ON
Construction Stormwater Inspection Manual? 6. Does your MS4/Coalition provide public access to Stormwat (SWPPPs) of construction projects that are subject to MS4 r	er Pollution Prevention Plans
If your MS4 is Non-Traditional, are SWPPPs of construction public review?	n projects made available for O Yes O N
If Yes, use the following page to identify location(s) where SWI	PPPs can be accessed.

This report is being submitted for the reporting period ending March 9, 2 0 1 3 If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition TOWN OF FENTON	N Y R 2 0 A 0 7 8
6. con't.: Submit additional pages as needed.	
O MS4/Coalition Office	
Department	
Address	
City	Zip
Phone () -	
O Library	
Address	
City	Zip
	_
Phone (
O Other	
Address	
City	Zip
Phone	
O Web Page URL(s): Please provide specific address	where SWPPPs can be accessed - not home page.
URI.	
URL	

This report is being submitted for the reporting period ending March 9, $\begin{bmatrix} 2 & 0 \end{bmatrix}$ 1 $\begin{bmatrix} 3 & 1 \end{bmatrix}$

Name of MS4/Coalition TOWN OF FENTON				
		N Y R 2	0 A 0	7 8
7. Evaluating Progress Toward Measurable Goals	MCM 4			
Use this page to report on your progress and project plated in your Stormwater Management Program Pl III.C.1. Submit additional pages as needed.				Part
A. Briefly summarize the Measurable Goal identifie	ed in the SWMI	P in this repo	rting peri	od.
Town planning Board reviews all new construction site	e plans and publ	ic comment is	invited.	
B. Briefly summarize the observations that indicate Goal.	ed the overall ef	fectiveness of	this Meas	urable
NO CONSTRUCTION PROJECTS OVER 1 ACRE I	DISTURBANCE	IN MS4 ARE	A	
	V 1 - 630 - 6		. 10	
C. How many times was this observation measured	or evaluated in	this reporting	perioa!	
C. How many times was this observation measured	or evaluated in	this reporting	g period?	0
		(ex.:	samples/par	ticipants,
		(ex.:	samples/par	ticipants/
D. Has your MS4 made progress toward this measu	ırable goal duri	rex.:	samples/paring period Yes	ticipants, ? ○ No
D. Has your MS4 made progress toward this measu E. Is your MS4 on schedule to meet the deadline set	rable goal duri t forth in the SV	report VMPP?	samples/paring period • Yes	ticipants, ? ○ No
D. Has your MS4 made progress toward this measu E. Is your MS4 on schedule to meet the deadline set F. Briefly summarize the stormwater activities plan	rable goal duri t forth in the SV	report VMPP?	samples/paring period • Yes	ticipants, ? O No
	rable goal duri t forth in the SV	report VMPP?	samples/paring period • Yes	ticipants, ? O No
D. Has your MS4 made progress toward this measure. E. Is your MS4 on schedule to meet the deadline set. F. Briefly summarize the stormwater activities plant the next reporting cycle (including an implement)	rable goal duri t forth in the SV	report VMPP?	samples/paring period • Yes	ticipants, ? O No

This report is being submitted for the reporting period ending March 9, 2 0 1 3

Name of MS4/Coalitio	n TOWN OF FENTO	N .		N Y R	2 0 A 0 7 8
Minimum	Control Mea	asure 5. Post	t-Construction	on Stormwater I	<u>Management</u>
The information in the	his section is bei	ng reported (che	eck one):		
On behalf of an in On behalf of a coa	ndividual MS4			1	
How many and MS4/Coalition is	what type of po inventoried, ins	st-construction pected and mai	stormwater manned in this i	anagement practices reporting period?	has your
		# Inventoried	# Inspections	# Times Maintained	
O Alternative Practic	ces				
O Filter Systems					
O Infiltration Basins					
Open Channels					
O Ponds					
O Wetlands					
O Other					
	electronic tool		abase, spreads	heet) to track post-	-construction O Yes • No
3. What types of Development/l				implement Low In inciples?	npact
O Building Codes	Municipal C	Comprehensive I	Plans		
Overlay Districts	Open Space	Preservation Pr	ogram		
Zoning	• Local Law o	or Ordinance			
○ None	Land Use R	egulation/Zonin	g		
O Watershed Plans	Other Comp	rehensive Plan			
Other:					

This report is being submitted for the reporting period ending March 9, 2 0 1 3 If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

		SFI	SEDES ID							
Na	me of MS4/Coalition TOWN OF FENTON	N	YR	2	0	A 0	7	8		
4a	. Are the MS4s contributing to this report involved in a regional	l/watershed v	vide p	lanr	ing	effor	t?			
					0	Yes	0	No		
4b	. Does the MS4 have a banking and credit system for stormwate	er manageme	nt pra	ctic	es?					
					0	Yes		No		
4c	. Do the SWMP Plans for each MS4 contributing to this report i and approval of banking and credit of alternative siting of a sto									
			177		0	Yes		No		
4d	I. How many stormwater management practices have been imple reporting period?	emented as p	art of	this	sys	tem i	n th	is		
5,	training on Low Impace Development (LID), Better Site Design					ittend	led	1		
	Infrastructure principles in this reporting period?						0	%		

This report is being submitted for the reporting period ending March 9, 2 0 1 3

Use this page to repoidentified in your Sto	gress Toward Measura ort on your progress and ormwater Management I		5	
identified in your Sto		project plans towa		
	tional pages as needed.			
A. Briefly summar	ize the Measurable Go	al identified in th	e SWMPP in this	reporting period.
NO PERMANENT	STORMWATER STRU	ICTURES IN MS	4 AREA	
B. Briefly summar Goal.	ize the observations th	at indicated the o	verall effectivenes	s of this Measurable
To be determined				
C. How many time	s was this observation	measured or eval	uated in this repo	
				(ex.: samples/participants/
D. Has your MS4 n	nade progress toward	this measurable g	oal during this rep	
E. Is your MS4 on	schedule to meet the d	eadline set forth i	n the SWMPP?	● Yes ○ No
	ize the stormwater acti ng cycle (including an i			
Our goal is to inspec	ct all post-construction s	torm water manag	ement plans, but w	e don't have any.

This report is being submitted for the reporting period ending March 9, 2 0 1 3
If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

	In the second se	SPI	DES	ID						
Name of MS4/Coalition	TOWN OF FENTON	N	Y	R	2	0	A	0	7	8
The state of the s		Accord					1	1		-

Minimum Control Measure 6. Stormwater Management for Municipal Operations

	On behalf of a coalition
	How many MS4s contributed to this report? 1
1.	Choose/list each municipal operation/facility that contributes or may potentially contribute Pollutants of Concern to the MS4 system. For each operation/facility indicate whether the operation/facility has been addressed in the MS4's/Coalition's Stormwater Management Program(SWMP) Plan and whether a self-assessment has been performed during the

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

On hehalf of an individual MSA

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

Self-Assessment

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

Yes ○ No ○ Yes O No Right of Way Maintenance..... 9 Yes O No 9 Yes O No Marine Operations..... O Yes ● No ○ Yes No Hydrologic Habitat Modification..... O Yes ● No ○ Yes O No O No 9 Yes Parks and Open Space..... 9 Yes O No. Municipal Building.....

Yes ○ No ____ • Yes O No Stormwater System Maintenance.....

Yes ○ No • Yes O No Vehicle and Fleet Maintenance..... 9 Yes O No Yes O No Other..... O Yes ● No O Yes ● No

This report is being submitted for the reporting period ending March 9, $\begin{bmatrix} 2 & 0 & 1 & 3 \end{bmatrix}$ If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

The second secon	SPDES ID			
Name of MS4/Coalition TOWN OF FENTON	N Y R 2	0 A 0	7	8
2. Provide the following information about municipal operations	good housekeep	ing prog	ran	ıs:
Parking Lots Swept (Number of acres X Number of times swept)	# Acres	II	Ti	5
• Streets Swept (Number of miles X Number of times swept)	# Miles		4	9
Catch Basins Inspected and Cleaned Where Necessary	#		5	0
O Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary	# [0
O Phosphorus Applied In Chemical Fertilizer	# Lbs.			0
O Nitrogen Applied In Chemical Fertilizer	# Lbs.			0
O Pesticide/Herbicide Applied (Number of acres to which pesticide/herbicide was applied X Numb times applied to the nearest tenth.)	# Acres er of		0].[
3. How many stormwater management trainings have been providuring this reporting period?	ded to municipa	l employ	ees	0
4. What was the date of the last training?		1		
5. How many municipal employees have been trained in this repo	orting period?			0
6. What percent of municipal employees in relevant positions and stormwater management training?	l departments re	ceive	0	%

This report is being submitted for the reporting period ending March 9, 2 0 1 3

Name of MS4/Coalitic	TOWN OF FENTON	SPDES ID N Y R 2 0 A 0 7 8
7. Evaluating Pr	rogress Toward Measurable	e Goals MCM 6
identified in your S III.C.1. Submit add	Stormwater Management Pro ditional pages as needed.	oject plans toward achieving measurable goals ogram Plan (SWMPP), including requirements in Part
A. Briefly summa	arize the Measurable Goal i	identified in the SWMPP in this reporting period.
To have relevant p	personnel trained annually.	
B. Briefly summa Goal.	arize the observations that i	indicated the overall effectiveness of this Measurable
TO BE DETERM	IINED	
C. How many tin	nes was this observation me	easured or evaluated in this reporting period?
C. How many tin	nes was this observation me	easured or evaluated in this reporting period?
		(ex.: samples/participants/
		(ex.: samples/participants/s measurable goal during this reporting period?
D. Has your MS4	4 made progress toward this	(ex.: samples/participants/s measurable goal during this reporting period? • Yes • No
D. Has your MS4	4 made progress toward this	(ex.: samples/participants/s measurable goal during this reporting period? Yes O No dline set forth in the SWMPP?
D. Has your MS4 E. Is your MS4 o F. Briefly summa	4 made progress toward this on schedule to meet the dead	(ex.: samples/participants/s measurable goal during this reporting period? • Yes O No lline set forth in the SWMPP? • Yes O No cies planned to meet the goals of this MCM during
D. Has your MS4 E. Is your MS4 o F. Briefly summa	4 made progress toward this on schedule to meet the dead arize the stormwater activit	(ex.: samples/participants/s measurable goal during this reporting period? • Yes O No lline set forth in the SWMPP? • Yes O No cies planned to meet the goals of this MCM during
D. Has your MS4 E. Is your MS4 o F. Briefly summa the next repor	4 made progress toward this on schedule to meet the dead arize the stormwater activit	(ex.: samples/participants/s measurable goal during this reporting period? • Yes O No lline set forth in the SWMPP? • Yes O No cies planned to meet the goals of this MCM during
D. Has your MS4 E. Is your MS4 o F. Briefly summa the next repor	4 made progress toward this on schedule to meet the dead arize the stormwater activit	(ex.: samples/participants/s measurable goal during this reporting period? • Yes O No lline set forth in the SWMPP? • Yes O No cies planned to meet the goals of this MCM during
D. Has your MS4 E. Is your MS4 o F. Briefly summathe next repor	4 made progress toward this on schedule to meet the dead arize the stormwater activit	(ex.: samples/participants/s measurable goal during this reporting period? • Yes O No lline set forth in the SWMPP? • Yes O No cies planned to meet the goals of this MCM during

This report is being submitted for the reporting period ending March 9, $\begin{bmatrix} 2 & 0 & 1 \end{bmatrix}$ 3 If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

		SPDES ID								
Name of MS4/Coalition	TOWN OF FENTON	N	Y	R	2	0 2	A	0	7	8

2 1 1 10 0 11.1	MS4		
On behalf of a coalition	and the second second second	enort?	
How many MS	4s contributed to this re	eport?	
S4s must answer the qu	estions or check NA a	s indicated in the table	helow
o is must unswer the qu	estions of check IVA a	s marcared in the table	Delow.
MS4 Description	Answer	Check NA	(POC)
NYC EOH Watershed			
Traditional Land Use	1,2,3,4,5,6,7a-d,8a,8b,9	10,11,12	Phosphorus
Traditional Non-Land Use	1,2,3,4,7a-d,8a,8b,9	5,10,11,12	Phosphorus
Non-Traditional	1,2,77a-d,8a,8b,9	3,4,5,10,11,12	Phosphorus
Onondaga Lake Watershed Traditional Land Use	1,6,7a-d,8a,9	22.45.05.10.11.12	DI 1
Fraditional Non-Land Use	1,6,7a-d,8a,9	2,3,4,5,8b,10,11,12 2,3,4,5,8b,10,11,12	Phosphorus
Non-Traditional	1,6,7a-d,8a,9	2,3,4,5,8b,10,11,12	Phosphorus Phosphorus
Greenwood Lake Watershed	1,0,74 0,04,7	2,3,4,3,60,10,11,12	Filospilorus
Fraditional Land Use	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus
raditional Non-Land Use	1,4,6,7a-d,8a,9	2,3,5,86,10,11,12	Phosphorus
Non-Traditional	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus
Oyster Bay	-	-	
raditional Land Use	1,4,7a-d,9,10,11,12	2,3,5,6,8a,8b	Pathogens
Traditional Non-Land Use	1,4,7a-d,9,10,11,12	2,3,5,6,8a,8b	Pathogens
Non-Traditional	1,4,7a-d,9	2,3,4,5,8a,8b,10,11,12	Pathogens
Peconic Estuary	112 10 0101112		100
Fraditional Land Use	1,4,7a-d,8a,9,10,11,12	2,3,5,6,8b	Pathogens and Nitrogen
Non-Traditional	1,4,7a-d,8a,9,10,11,12 1,4,7a-d,8a,9	2,3,5,6,86	Pathogens and Nitrogen
Oscawana Lake Watershed	1,4,7a-d,8a,9	2,3,4,5,8b,10,11,12	Pathogens and Nitrogen
Traditional Land Use	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus
Traditional Non-Land Use	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus
Non-Traditional	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus
LI 27 Embayments		-	2 nospitorus
Traditional Land Use	1,2,3,4,7a-d,9,10,11,12	5,6,8a,8b	Pathogens
Traditional Non-Land Use	1,2,3,4,7a-d,9,10,11,12	5,6,8a,8b	Pathogens
Non-Traditional	1,2,3,4,7a-d,9	5,6,8a,8b,10,11,12	Pathogens

This report is being submitted for the reporting period ending March 9, $\begin{bmatrix} 2 & 0 & 1 & 3 \end{bmatrix}$ If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

		SPUES	ID		
Name of MS4/Coali	tion TOWN OF FENTON	NY	R 2	0 A 0	7 8
3. Does your Mainter	IS4/Coalition have a Stormwater Conve nance Plan Program?		tructur Yes		ection
4. Estimate the and maintain	percentage of on-site wastewater treatmed or rehabilitated as necessary in this	nent systems that hav reporting period?	e been	inspec 5	
NYSDEC SI (GP-0-08-00	S4/Coalition developed a program that p PDES General Permit for Stormwater D 1) to reduce pollutants in stormwater ru thousand square feet or more?	ischarges from Const noff from construction	truction	n Activ	ities
runoff from equal to one Permit for S	S4/Coalition developed a program to add new development and redevelopment pro acre that provides equivalent protection tormwater Discharges from Construction k State Stormwater Design Manual Ent	rojects that disturb gr n to the NYS DEC SP on Activities (GP-0-08 nanced Phosphorus R	reater (DES G 3-001),	than or Seneral includi	•
	S4/Coalition have a retrofitting programitrogen/pathogen loading?		r Yes	No	O N/A
7b. How many p	projects have been sited in this reporting	period?			0
7c. What percen	at of the projects included in 7b have been	en completed in this r	eporti	ng peri	od?
7d. What percen	at of projects planned in previous years	have been completed?	?		%
8a.Has your MS procedures p lands?	64/Coalition developed and implemented bolicy that addresses proper fertilizer ap	plication on municipa	practic	es and	Planned O N/A
procedures p	64/Coalition developed and implemented policy that addresses proper disposal of powned lands?	grass clippings and le	practic eaves fr	rom	O N/A

This report is being submitted for the reporting period ending March 9, $\begin{bmatrix} 2 & 0 & 1 \end{bmatrix}$ 3 If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

	SPDES ID		
Name of MS4/Coalition TOWN OF FENTON	N Y R 2	2 0 A	0 7 8
9. Has your MS4/Coalition developed and implemented a pro-	gram of native pla	nting?	
	O Yes	• No	O N/A
10. Has your MS4/Coalition enacted a local law prohibiting per			rties and
prohibiting goose feeding?	O Yes	• No	O N/A
11. Does your MS4/Coalition have a pet waste bag program?	○ Yes	• No	O N/A
12. Does your MS4/Coalition have a program to manage goose populations?	○ Yes	• No	O N/A

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 3 & 0 \end{vmatrix}$

[1		Í	3PD					_	1		
Name of MS4/Coalition	Village	e of J	ohnso	on City													N	Y	R	2	0	A	1	0	1
Minimum	Con	4	. 1 7	T 0 0 0		. 2	1	m:	.: 4	D:	aak		•	D	.40	o t:	0.10	0.70	. 1	נותו			4:0		
Minimum	Con	uru)1 IN	<u>reas</u>	ur	<u>e 3</u>) .]		CIL	ועו	<u>SCI</u>	ıar	ge	Dt	ete	CU	<u>on</u>	<u>an</u>	<u>a</u>	C]]	Ш	ma	uo	<u> </u>	
The information in the	is sec	tion	is l	being	rep	orte	ed (che	ck (one)	:														
On behalf of an indOn behalf of a coal		al N	1S4																						
How m		MS ²	4s c	ontri	bute	ed t	o tl	nis	rep	ort'	,	0	0	1											
4 5 4 4 1								•	4.6											٦,,			T_0]_,
1. Enter the numb	er a	nd	app	rox.	pe	rce	nt (0 10	uti	alls	s m	apj	pea	l :				1	8	#		1	0	0	%
2. How many of tl	iese	out	fall	s hav	e b	eeı	1 SC	ree	ene	d fo	r d	lry	we	eath	er	dis	cha	ırge	es (duı	rin	g th	nis		
reporting perio	d (ou	ıtfa	ll r	econ	nai	ssa	nce	in	ven	tor	y)?												0	1	8
3.a. What types of a		rati	ng	sites/	sev	ver	she	ds	we	re t	arg	gete	ed f	or i	ins	pec	tio	n d	uri	ing	th	is			
reporting perio	d?																								
O Auto Recyclers									La	ndso	capi	ng	(Irı	rigat	ion	.)									
Building Maint	Building Maintenance											○ Marinas													
Churches							O Metal Plateing Operations																		
O Commercial Ca	rwas	hes						0	Ou	tdo	or F	lui	d S	tora	ge										
O Commercial La	undry	y/Dr	ту С	leane	rs				Paı	rkin	g L	ot 1	Mai	inter	ano	ce									
O Construction V	ehicle	e W	ash	outs				0	Pri	ntin	g														
O Cross-Connecti	ons							0	Re	side	ntia	ıl C	Carv	vash	ing	,									
Distribution Ce	nters								Re	stau	ran	ts													
O Food Processin	g Fac	ciliti	es					0	Scl	nool	s a	nd	Uni	ivers	itie	es									
Garbage Truck	Wasl	hout	ts					0	Sep	otic	Ma	aint	ena	nce											
Hospitals								\circ	Sw	imr	ning	g P	ools	S											
○ Improper RV V	Vaste	Dis	posa	al				0	Ve	hicl	e F	uel	ing												
O Industrial Proce	ess W	ater	•					\circ	Ve	hicl	e M	Iain	t./F	Repa	ir S	Sho	ps								
• Other:								0	No	ne															
R e s i c	l e	n	t	ia	1		V	е	h	i	С	1	е		M	a	i	n	t	е	n	а	n	С	е
O Sewersheds:																									

This report is being submitted for the reporting period ending March 9, 2 0 1 3

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

SPDES ID

Name of MS4/Coalition	Village of J	ohnson Ci	ity										N	Y	R	2	0	A	1	0	1
3.b.What types of	illicit di	scharg	ges ha	ive l	beer	fou	ınd	dur	ing	thi	is r	epo	rtin	g p	erio	od?					
O Broken Lines From	n Sanitary	Sewer	•		○ Ir	dust	rial	Cor	nnec	tion	S										
O Cross Connections					○ Ir	flow	/Infi	ltra	tion												
○ Failing Septic Syst	ems				\bigcirc P	ump	Stat	ion	Fail	ure											
O Floor Drains Conn	ected To	Storm	Sewei	rs.	\circ S	anita	ry S	ewe	r O	verf	low	S									
Illegal Dumping					\circ S	traig	ht Pi	pe S	Sew	er I	Disc	harg	ges								
Other: A n i m a : 4. How many illic	l w		t e			n t	O	ect				c h			s	i	n	σt	hic		
reporting perio		ai ges/j	poten	luai	me	gai C	OIII	icci	1011;	5 116	110	DCC	ii u		ıcu	uı	11 111	g t	0	0	2
																		L			
5. How many illic	it discha	arges l	nave	beei	1 co	nfir	med	du	rin	g th	is 1	repo	orti	ng p	eri	iod'	?		0	0	2
6. How many illic period?	it discha	arges/i	llega	l co	nne	ction	ıs ha	ave	bee	en e	lim	ina	ted	duı	ring	g th	is r	epo	_ [Ť	
periou:																			0	0	2
7. Has the storm s If No, approxim						_					_		_		od?			Ye	S		No
ii No, appioxiiii	atery wil	iai perc	zent v	vas (20111	prete	a III	l tiii	STE	por	LIII	g pe	1100				ĺ	L			%
8. Is the above inf						?											0	Ye	S		No
Is this informated If Yes, provide 1		ilable	on th	e w	eb?												0	Ye	S		No
Please provide sp	. ,	ddress	of pa	ge v	vher	e ma	ap(s)) ca	n be	e ac	ces	sed	- no	t ho	me	pa	ge.				
																		Ī			
URL																					
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This report is being submitted for the reporting period ending March 9, $2 \mid 0 \mid 1 \mid 3$

	lition Vill	lage of Joh	nson C	ity												N	Y	R	2	0	А	1	0
URL(s) con Please pro		ecific a	ddre	ess (of p	oag	e wh	ere	ma	p(s	s) c :	an	be :	acc	ess	ed	- n	ot l	10n	ne j	pag	ge	
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This report is being submitted for the reporting period ending March 9, $2 \mid 0 \mid 1 \mid 3$

If submitting	ng this form as part of a joint report on be			
	Will City		PDES ID	0 1
Name of MS4/Coalition	Village of Johnson City		N Y R 2 0 A 1	. 0 1
	gress Toward Measurable Goals Mo		measurable goals	
identified in your St III.C.1. Submit addi	ormwater Management Program Plan tional pages as needed.	(SWMPP), includi	ing requirements in	
A. Briefly summar	rize the Measurable Goal identified	in the SWMPP in	this reporting per	10d.
employees are on the	f the Village's Refuse, Street, Sanitary ne streets daily and are aware to notify nent works closely with the DPW in icharges.	their supervisors of	of any Illicit Discha	
B. Briefly summar Goal.	rize the observations that indicated (the overall effectiv	veness of this Meas	surable
During the reportin were; animal waste	g year 2 illicit discharges were docum dumped into a catchbasin and filling	ented and have bee of a drainage ditch.	en eliminated. The	y
C. How many time	es was this observation measured or	evaluated in this	reporting period?	2
D. Has your MS4	made progress toward this measura	ble goal during th		
E. Is vour MS4 on	schedule to meet the deadline set fo	orth in the SWMP	P?	
,			• Yes	○ No
•	rize the stormwater activities planne ng cycle (including an implementat	_	s of this MCM du	ring
_	ntinue to train employees to be aware rify their supervisors as necessary.	of illicit discharges	s during their daily	

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 3 & 0 \end{vmatrix}$

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

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

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

Construction Site and Post-Construction Control		
The information in this section is being reported (check one):		
 On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to this report? 		
1a. Has each MS4 contributing to this report adopted a law, ordinance or other regumechanism that provides equivalent protection to the NYS SPDES General Pern Stormwater Discharges from Construction Activities?	•	○ No
1b. Has each Town, City and/or Village contributing to this report documented that equivalent to a NYSDEC Sample Local Law for Stormwater Management and E Sediment Control through either an attorney cerfification or using the NYSDEC Analysis Workbook? • Yes	Erosion E Gap	
If Yes, Towns, Cities and Villages provide date of equivalent NYS Sample Local Lav 09/2004 03		O NT
2. Does your MS4/Coalition have a SWPPP review procedure in place?	• Yes	○ No
3. How many Construction Stormwater Pollution Prevention Plans (SWPPPs) have reviewed in this reporting period?	e been	1
4. Does your MS4/Coalition have a mechanism for receipt and consideration of pull comments related to construction SWPPPs? • Yes	blic ○ No	O NT
If Yes, how many public comments were received during this reporting period?		
5. Does your MS4/Coalition provide education and training for contractors about t SWPPP process?	t he loca • Yes	a l ○ No

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

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

public review?

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, $\boxed{2}$ 0 1 3

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	N Y R 2 0 A 1 0 1
Minimum Control Measure 4. Construction Site	e 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 fo during this reporting period?	or disturbances of one acre or more
2. How many construction projects disturbing at least one a during this reporting period?	acre were active in your jurisdiction
3. What percent of active construction sites were inspected	during this reporting period? \bigcirc NT $\boxed{1 \ 0 \ 0} \%$
4. What percent of active construction sites were inspected in	more than once? \bigcirc NT $\boxed{1 \ 0 \ 0 \ \%}$
5. Do all inspectors working on behalf of the MS4s contribution Construction Stormwater Inspection Manual?	ating to this report use the NYS ● Yes ○ No ○ NT
6. Does your MS4/Coalition provide public access to Storms (SWPPPs) of construction projects that are subject to MS	S4 review and approval?
If your MS4 is Non-Traditional, are SWPPPs of construc	● Yes ○ No ○ NT etion projects made available for

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

○ Yes ○ No

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 3 & 0 \end{vmatrix}$

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Name o	of M	S4/	Coa	litio	on_\	/illag	ge of	Johr	son	City													N	Y	R	2	0	A	1	0	1
6. co	o n't ubn		adc	litio	ona	l pa	iges	s as	ne	ede	ed.																				
• MS					ffic	e																									
	Dep															Ι.	_							_							
	J	0	h	n	S	0	n		С	i	t	У		Р	u	b	1	i	С		M	0	r	k	S						
	Add 2	ires:	s 3		M	a	i	n		S	t	r	е	е	t																
	L City				141	a		111		٥	L				L							 Zip									
	J		h	n	s	0	n		С	i	t	У						N	Г			1	3	7	9	0	_				
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This report is being submitted for the reporting period ending March 9, $2 \mid 0 \mid 1 \mid 3 \mid$

1 0 1	port on your progress and pr	<i>5</i> 1	2
•	litional pages as needed.	ogram Pian (Swivir	PP), including requirements in Part
A. Briefly summar	arize the Measurable Goal	identified in the S	WMPP in this reporting period.
During this period year (Reynolds Po		PPP, this was a cont	tinued project from the previous
B. Briefly summar Goal.	arize the observations that	indicated the over	rall effectiveness of this Measurable
JCDPW personnel.			Engineer and periodically by re required, all of which were
corrected the day o			
	nes was this observation me	easured or evaluat	ted in this reporting period?
	nes was this observation mo	easured or evaluat	ted in this reporting period? [
C. How many time			(ex.: samples/participants/elduring this reporting period?
C. How many time D. Has your MS4		is measurable goal	(ex.: samples/participants/elduring this reporting period? Yes O No he SWMPP?
C. How many time D. Has your MS4 E. Is your MS4 on F. Briefly summan	made progress toward thin schedule to meet the dead	is measurable goal dline set forth in the ties planned to me	(ex.: samples/participants/ed during this reporting period? ● Yes ○ No the SWMPP? • Yes ○ No eet the goals of this MCM during

This report is being submitted for the reporting period ending March 9, $\begin{bmatrix} 2 & 0 & 1 \end{bmatrix}$ 3

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

				SPDES ID	
Name of MS4/Coalition	Village of Johnson Ci	ty		N Y R 2	0 A 1 0 1
Minimum	Control Mea	sure 5. Post-	-Constructio	on Stormwater Ma	anagement
The information in the	nis section is bein	g reported (chec	ek one):		
On behalf of an incOn behalf of a coaHow m		ributed to this r	renort?		
1. How many and	what type of pos	st-construction	stormwater ma	nagement practices ha	as your
		# Inventoried	# Inspections	# Times Maintained	
O Alternative Practic	res			0	
• Filter Systems	,,,,	1 2	1 2		
Infiltration Basins		3	3		
Open Channels					
○ Ponds		4	4		
○ Wetlands		0	0		
Other		0	0	0	
BMPs, inspecti	ions and maint non-structural	anance? practices have	e been used to	heet) to track post-co implement Low Imp nciples?	● Yes ○ No
Building Codes	Municipal C	omprehensive Pl	lans		
Overlay Districts	Open Space	Preservation Pro	ogram		
Zoning	• Local Law o	r Ordinance			
○ None	O Land Use Ro	egulation/Zoning	5		
O Watershed Plans	Other Comp	rehensive Plan			
• Other:					

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This report is being submitted for the reporting period ending March 9, $\begin{bmatrix} 2 & 0 & 1 & 3 \end{bmatrix}$

	SP	DES IL)				
Name of MS4/Coalition Village of Johnson City	N	YR	2	0 A	1	0	1
4a. Are the MS4s contributing to this report involved in a regional/v	vatershed v	vide p	lann	ing ef ● Y			No
4b. Does the MS4 have a banking and credit system for stormwater	manageme	nt pra	ctic				
				\circ Y	es		No
4c. Do the SWMP Plans for each MS4 contributing to this report income and approval of banking and credit of alternative siting of a stor	-				tice	?	No
4d. How many stormwater management practices have been implement reporting period?	nented as p	art of	this	syste	n in	thi	S
5. What percent of municipal officials/MS4 staff responsible for pr training on Low Impace Development (LID), Better Site Design (Infrastructure principles in this reporting period?	_				endo 0	ed	%

This report is being submitted for the reporting period ending March 9, $2 \mid 0 \mid 1 \mid 3 \mid$

	SPDES ID
Village of Johnson City	N Y R 2 0 A 1 0 1
ame of MS4/Coalition Village of Johnson City	
Evaluating Progress Toward Measurable Goals MCM 5	
Use this page to report on your progress and project plans toward a dentified in your Stormwater Management Program Plan (SWMP II.C.1. Submit additional pages as needed.	2
A. Briefly summarize the Measurable Goal identified in the S	WMPP in this reporting period.
The Village has a data base established for Post-Construction Wainspections. The property owner is responsible for maintenance of Village does not maintain the systems.	
3. Briefly summarize the observations that indicated the over-Goal.	all effectiveness of this Measurable
Γhe annual inspections conclude that the implemented systems ar	re maintained and operable.
	(ex.: samples/participants/e
D. Has your MS4 made progress toward this measurable goal	(ex.: samples/participants/e during this reporting period? • Yes • No
D. Has your MS4 made progress toward this measurable goal	(ex.: samples/participants/e during this reporting period? • Yes • No
 C. How many times was this observation measured or evaluate D. Has your MS4 made progress toward this measurable goal E. Is your MS4 on schedule to meet the deadline set forth in the F. Briefly summarize the stormwater activities planned to me the next reporting cycle (including an implementation schedule) 	during this reporting period? • Yes O No he SWMPP? • Yes O No et the goals of this MCM during

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.

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

Minimum Control Measure 6. Stormwater Management for Municipal Operations

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

Stormwater System Maintenance.

• Yes

Vehicle and Fleet Maintenance.

• Yes Other..... O Yes

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

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

> > \bigcirc No

 \bigcirc No

○ No • Yes ○ No • Yes

○ No ○ Yes

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

Yes ○ No • Yes \bigcirc No Salt Storage.

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

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

Yes Municipal Building.... • Yes \bigcirc No \bigcirc No

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 3 & 0 \end{vmatrix}$

	SPDES ID		
Name of MS4/Coalition Village of Johnson City	N Y R 2 0 A 1 0 1		
2. Provide the following information about municipal operat	ions good housekeeping programs:		
O Parking Lots Swept (Number of acres X Number of times swep	t) # Acres 3		
O Streets Swept (Number of miles X Number of times swept)	# Miles		
O Catch Basins Inspected and Cleaned Where Necessary	# 5 0 0		
 Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary 	# 1 9		
O Phosphorus Applied In Chemical Fertilizer	# Lbs.		
O Nitrogen Applied In Chemical Fertilizer	# Lbs.		
O Pesticide/Herbicide Applied (Number of acres to which pesticide/herbicide was applied X N times applied to the nearest tenth.)	# Acres Line	3. How many stormwater management trainings have been p	provided to municipal employees
during this reporting period?			
4. What was the date of the last training?	10/17/2012		
5. How many municipal employees have been trained in this	reporting period? 2 5		
6. What percent of municipal employees in relevant positions stormwater management training?	s and departments receive		

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} \begin{vmatrix} 1 & 3 \end{vmatrix}$

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

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

7. Evaluating Progress Toward Measurable Goals MCM 6

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

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

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

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

During this reporting period the street sweeper was utilized 368 hours, the vacuum truck was utilized 728 hours for cleaning catchbasins, the loader/backhoe were utilized 144 hours for cleaning creeks & ditches and a total of 2256 manhours were utilized for this Measurable Goal. Also, 36 storm drainage markers were placed at catchbasins that state; "No Dumping Drains to River".

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

			1	5	5	
(ex.:	samo	les/	'part	ici	pant	s/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).

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

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 3 & 0 \end{vmatrix}$

Name of MS4/Coalition Town of Kirkwood	N Y R 2	0 A 0 7 2
Minimum Control Measure 3.	Illicit Discharge Detection and El	<u>limination</u>
The information in this section is being reported ● On behalf of an individual MS4 ○ On behalf of a coalition How many MS4s contributed to		
1. Enter the number and approx. percent	of outfalls mapped: 9 1 #	1 0 0 %
2. How many of these outfalls have been s reporting period (outfall reconnaissance)	•	ring this
3.a. What types of generating sites/sewersh reporting period?	eds were targeted for inspection during	g this
Auto Recyclers	Landscaping (Irrigation)	
Building Maintenance	○ Marinas	
Churches	 Metal Plateing Operations 	
 Commercial Carwashes 	 Outdoor Fluid Storage 	
O Commercial Laundry/Dry Cleaners	Parking Lot Maintenance	
 Construction Vehicle Washouts 	○ Printing	
O Cross-Connections	O Residential Carwashing	
Distribution Centers	○ Restaurants	
 Food Processing Facilities 	 Schools and Universities 	
O Garbage Truck Washouts	• Septic Maintenance	
○ Hospitals	Swimming Pools	
O Improper RV Waste Disposal	• Vehicle Fueling	
Industrial Process Water	Vehicle Maint./Repair Shops	
Other:	○ None	
O Sewersheds:		

This report is being submitted for the reporting period ending March 9, 2 0 1 3

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

SPDES ID

Name	of M	S4/(Coal	litio	n To	own	of Ki	irkwo	ood														N	Y	R	2	0	А	0	7	2
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O Bro	oken	Lir	nes	Fro	m S	San	itary	y Se	ewe	r			0	Indi	ıstr	ial	Co	nne	ctio	ns											
O Cr	oss (Con	nec	tior	ıs								\circ	Infl	ow/	Infi	iltra	tion	1												
○ Fai	ling	Sep	otic	Sy	ster	ns							0	Pun	np S	Stat	ion	Fai	lure	e											
○ Flo	or D	rai	ns (Con	nec	ted	То	Sto	rm	Sev	wer	S	0	San	itar	y S	ewe	er C)ver	flo	WS										
O Ille	gal	Dui	npi	ng									0	Stra	iigh	t Pi	ipe	Sew	ver	Dis	cha	rge	S								
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This report is being submitted for the reporting period ending March 9, $2 \mid 0 \mid 1 \mid 3$

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This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 3 & 0 \end{vmatrix}$

	SPDES ID
Name of MS4/Coalition Town of Kirkwood	N Y R 2 0 A 0 7 2
12. Evaluating Progress Toward Measurable Goals MCM 3	
Use this page to report on your progress and project plans toward ach identified in your Stormwater Management Program Plan (SWMPP), III.C.1. Submit additional pages as needed.	
A. Briefly summarize the Measurable Goal identified in the SWM	MPP in this reporting period.
Measurable goal is to locate and map all outfalls within the Town bo mapped the goal is to routinely inspect the outfalls during dry weather eliminate illicit discharges if found.	
B. Briefly summarize the observations that indicated the overall Goal.	effectiveness of this Measurable
Since the local IDDE Law was passed the Town has not detected any	y illicit discharges.
C. How many times was this observation measured or evaluated	
D. Has your MS4 made progress toward this measurable goal du	(ex.: samples/participants/events
	● Yes ○ No
E. Is your MS4 on schedule to meet the deadline set forth in the S	SWMPP? ● Yes ○ No
F. Briefly summarize the stormwater activities planned to meet the next reporting cycle (including an implementation schedul	he goals of this MCM during
Continue to do monthly inspections to identify illicit discharges especonditions.	cially during dry weather

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 3 & 0 \end{vmatrix}$

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

		SPL	DES	ID						
Name of MS4/Coalition	Town of Kirkwood	N	Y	R	2	0	А	0	7	2
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<u>Minimum Control Measures 4 and 5.</u> Construction Site and Post-Construction Control

	Construction Site and Post-Construction Control		
The	e information in this section is being reported (check one):		
	On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to this report?		
1a	. Has each MS4 contributing to this report adopted a law, ordinance or other remechanism that provides equivalent protection to the NYS SPDES General Pestormwater Discharges from Construction Activities?	•	
1b	.Has each Town, City and/or Village contributing to this report documented the equivalent to a NYSDEC Sample Local Law for Stormwater Management and Sediment Control through either an attorney certification or using the NYSDI Analysis Workbook? • Yes	d Erosion	
	If Yes, Towns, Cities and Villages provide date of equivalent NYS Sample Local I • 09/2004 • 0	Law. 03/2006	O NT
2.	Does your MS4/Coalition have a SWPPP review procedure in place?	• Yes	○ No
3.	How many Construction Stormwater Pollution Prevention Plans (SWPPPs) have reviewed in this reporting period?	ave been	1
4.	Does your MS4/Coalition have a mechanism for receipt and consideration of promments related to construction SWPPPs? • Yes		O NT
	If Yes, how many public comments were received during this reporting period?		0
5.	Does your MS4/Coalition provide education and training for contractors about SWPPP process?	• Yes	al ○ No

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

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

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 3 & 1 \end{vmatrix}$

Nar	me of MS4/Coalition Town of Kirkwood N Y R 2	0 A 0	7 2
	Minimum Control Measure 4. Construction Site Stormwater Runo	ff Con	<u>trol</u>
The	e information in this section is being reported (check one):		
	On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to this report?		
1.	How many construction projects have been authorized for disturbances of one aduring this reporting period?	acre or	more 1
2.	How many construction projects disturbing at least one acre were active in you during this reporting period?	r jurisd	liction 1
3.	What percent of active construction sites were inspected during this reporting	period?	O NT
4.	What percent of active construction sites were inspected more than once?	1 0	○ NT
5.	Do all inspectors working on behalf of the MS4s contributing to this report use Construction Stormwater Inspection Manual? • Yes	the NY	
6.	Does your MS4/Coalition provide public access to Stormwater Pollution Prever (SWPPPs) of construction projects that are subject to MS4 review and approved the subject to MS4 review and approved to MS4 review.	1?	
	● Yes If your MS4 is Non-Traditional, are SWPPPs of construction projects made avapublic review?	○ No ailable t ○ Yes	○ NT for ○ No
	If Yes, use the following page to identify location(s) where SWPPPs can be accessed	d.	

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 3 & 0 \end{vmatrix}$

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This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 3 & 0 \end{vmatrix}$

			SPDES ID	
Name of MS4/Coalition	Town of Kirkwood		N Y R 2 0	A 0 7 2
7. Evaluating Pro	gress Toward Measurable Goals MCN	М 4		
identified in your St	ort on your progress and project plans to formwater Management Program Plan (Stional pages as needed.	-		
A. Briefly summar	rize the Measurable Goal identified in	the SWMPP i	n this reporting	period.
	to inventory the number of SWPPP's recount of times construction projects are in		ewed. Also to d	ocument
B. Briefly summar Goal.	rize the observations that indicated the	e overall effect	iveness of this I	Measurable
	ojects with disturbances of one or more a tion projects were inspected multiple time			
C. How many time	es was this observation measured or e	valuated in thi		iod? 1 es/participants/events
D. Has your MS4	made progress toward this measurabl	e goal during t		eriod? Yes O No
E. Is your MS4 on	schedule to meet the deadline set fort	h in the SWM	PP?	Yes O No
•	rize the stormwater activities planned ing cycle (including an implementation	_		
	that all construction projects disturbing that all construction project multiple that all construction project multiple that all construction project multiple that all construction projects disturbing the transfer of the construction projects disturbing the construction projects disturbing the construction projects disturbing the construction projects disturbing the construction projects disturbing the construction projects disturbing the construction projects disturbing the construction projects disturbing the construction projects disturbing the construction project multiple			ed SWPPP

P l a n n i n g

MS4 Annual Report Form

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

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

Name of MS4/Coalition	Town of Kirkwood			SPDES ID N Y R 2	2 0 A 0 7 2
Minimum	Control Mea	sure 5. Post	-Constructio	on Stormwater M	anagement
1. How many and	dividual MS4 lition nany MS4s cont what type of pos	ributed to this i	report? stormwater ma	nagement practices he eporting period?	as your
		# Inventoried	# Inspections	# Times Maintained	
O Alternative Practic	ces				
O Filter Systems					
O Infiltration Basins					
Open Channels					
Ponds		2	2	0	
O Wetlands					
Other					
BMPs, inspecti	ions and maint	anance?	· -	heet) to track post-co	● Yes ○ No
Development/F				implement Low Impnciples?	act
Building Codes	O Municipal C	omprehensive P	lans		
Overlay Districts	Open Space	Preservation Pro	ogram		
○ Zoning	O Local Law o	r Ordinance			
○ None	O Land Use R	egulation/Zoning	5		
O Watershed Plans	Other Comp	rehensive Plan			
• Other:					

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

			$\overline{9}$	JES I	<i></i>				
Nam	ne of MS4/Coalition Town of Kirkwood		N	Y	2	0 2	0 A	7	2
4a.	Are the MS4s contributing to this report involved in a regional	watershe	ed v	vide į	olanı	U) No
4b.	Does the MS4 have a banking and credit system for stormwater	: manage	me	nt pr	actic	es?			
						\circ	Yes		No
	Do the SWMP Plans for each MS4 contributing to this report in	-							
	and approval of banking and credit of alternative siting of a sto	rmwater	ma	mage	men	-			No
	How many stormwater management practices have been implereporting period?	mented a	s pa	art of	this				
	What percent of municipal officials/MS4 staff responsible for p	0	-				tend	led	
	training on Low Impace Development (LID), Better Site Design Infrastructure principles in this reporting period?	(BSD) ai	nd (otner	Gre	en	3	3	%

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

Name of MS4/Coalition To	own of Kirkwood	SPDES ID N Y R	
6. Evaluating Progr	ress Toward Measurable Goals M	CCM 5	
	rt on your progress and project plan rmwater Management Program Plan onal pages as needed.		
A. Briefly summariz	ze the Measurable Goal identified	in the SWMPP in this re	porting period.
Measurable goal is th	ne number of post construction BM	P's inspected and maintaine	ed.
B. Briefly summariz Goal.	ze the observations that indicated	the overall effectiveness	of this Measurable
1 *	action BMP's were in place staff insgration of Silt/Sediment surroundin	1	infall events and
C. How many times	was this observation measured o	r evaluated in this report	
		/-	4
D. Has your MS4 ma	ade progress toward this measur		ex.: samples/participants/events orting period?
			● Yes ○ No
E. Is your MS4 on so	chedule to meet the deadline set f	orth in the SWMPP?	● Yes ○ No
•	ze the stormwater activities plann g cycle (including an implementa	C	
Continue to inspect per them.	ost construction BMP's and hold ov	wner's/operators accountab	le to maintain

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

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

		SPD	ES	ID						
Name of MS4/Coalition	Town of Kirkwood	N	Y	R	2	0	A	0	7	2

Minimum Control Measure 6. Stormwater Management for Municipal Operations

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

Other...... • Yes

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

Self-Assessment

 \bigcirc No

○ No • Yes

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

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

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

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

• Yes

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

	SPDES ID			
Name of MS4/Coalition Town of Kirkwood	N Y R 2	2 0 A 0	7	2
2. Duovida the following information about mannicipal on anati	ana acad bawashaa	:		~.
2. Provide the following information about municipal operation	ons good nousekee	ping pro	gram	s:
• 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	4
Catch Basins Inspected and Cleaned Where Necessary	#		2	0
 Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary 	#			0
O Phosphorus Applied In Chemical Fertilizer	# Lbs.			0
O Nitrogen Applied In Chemical Fertilizer	# Lbs.			0
O Pesticide/Herbicide Applied (Number of acres to which pesticide/herbicide was applied X Nutimes applied to the nearest tenth.)	# Acres [0 .	0
3. How many stormwater management trainings have been pr	ovided to municip	al emplo	vees	
during this reporting period?	•		<u> </u>	2
4. What was the date of the last training?	0 2 / 2 8	3 / 2 0	1	2
5. How many municipal employees have been trained in this r	eporting period?			1
6. What percent of municipal employees in relevant positions stormwater management training?	and departments i	receive 3	3	%

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

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 o	f Kirkwood	N Y R 2 0 A 0 7 2
T. F. J. C. D.	December 11 Control MCM (
7. Evaluating Progress	Toward Measurable Goals MCM 6	
1 0 1	your progress and project plans toward ater Management Program Plan (SWM pages as needed.	e e
A. Briefly summarize th	e Measurable Goal identified in the S	SWMPP in this reporting period.
Measurable goal is to red	uce pollutants of concern through the u	se of good housekeeping programs.
B. Briefly summarize th Goal.	e observations that indicated the ove	rall effectiveness of this Measurable
There has been a decrease	e in the incidences of flooding due to ca	atch basin and culverts clogging.
C. How many times was	this observation measured or evalua	ated in this reporting period?
		(ex.: samples/participants/events
D. Has your MS4 made	progress toward this measurable goa	al during this reporting period? • Yes • No
E. Is your MS4 on sched	lule to meet the deadline set forth in	the SWMPP? ● Yes ○ No
•	e stormwater activities planned to m cle (including an implementation sch	eet the goals of this MCM during
Continue to evaluate good of concern.	d housekeeping programs and impleme	ent new practices to reduce pollutants

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 3 & 0 \end{vmatrix}$

Name of MS4/Coalition Town of Owego	N Y R 2 0 A 0 7 9
Minimum Control Measure 3	Illicit Discharge Detection and Elimination
The information in this section is being reported (
 On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to t 	his report?
1. Enter the number and approx. percent	of outfalls mapped: 22# 100%
2. How many of these outfalls have been so reporting period (outfall reconnaissance	creened for dry weather discharges during this e inventory)?
3.a. What types of generating sites/sewershe reporting period?	eds were targeted for inspection during this
O Auto Recyclers	O Landscaping (Irrigation)
O Building Maintenance	○ Marinas
○ Churches	O Metal Plateing Operations
O Commercial Carwashes	Outdoor Fluid Storage
O Commercial Laundry/Dry Cleaners	O Parking Lot Maintenance
O Construction Vehicle Washouts	○ Printing
○ Cross-Connections	O Residential Carwashing
O Distribution Centers	○ Restaurants
○ Food Processing Facilities	○ Schools and Universities
○ Garbage Truck Washouts	O Septic Maintenance
○ Hospitals	O Swimming Pools
O Improper RV Waste Disposal	O Vehicle Fueling
O Industrial Process Water	O Vehicle Maint./Repair Shops
Other:	None
O Sewersheds:	

This report is being submitted for the reporting period ending March 9, 2 0 1 3

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	SPDE	S ID
Name of MS4/Coalition Town of Owego	N	R 2 0 A 0 7 9
3.b. What types of illicit discharges ha	ve been found during this reporting p	period?
O Broken Lines From Sanitary Sewer	O Industrial Connections	
O Cross Connections	○ Inflow/Infiltration	
O Failing Septic Systems	O Pump Station Failure	
O Floor Drains Connected To Storm Sewer	s O Sanitary Sewer Overflows	
O Illegal Dumping	O Straight Pipe Sewer Discharges	
Other:	● None	
4. How many illicit discharges/poten	tial illegal connections have been dete	ected during this
reporting period?		0
5. How many illicit discharges have	been confirmed during this reporting	period?
V 8	8 1 8	1
6. How many illicit discharges/illega period?	l connections have been eliminated du	1 1
periou:		0
7. Has the storm sewershed mapping	g been completed in this reporting per yas completed in this reporting period?	
ii ivo, approximatory what percent v	rus completed in this reporting period:	96
8. Is the above information available		● Yes ○ No
Is this information available on the If Yes, provide URL(s):	e web?	○ Yes • No
	ge where map(s) can be accessed - not h	nome page.
URL		
URL		

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 3 & 0 \end{vmatrix}$

]		ŕ	SPDE					_	
ne of MS4/	/Coalit	ion T	own of	f Oweg	0												N Z	Z R	2	0	A	0	7
URL(s)			200:4	Fig. 3.	ldus:	aa a	fne		, hor		m (a) ~	or l	ha :	200	065	ad	nct	h a =	nc -	200		
Please	provi	ue s _l	pecii	iic ac	iare	SS O	ра	ge v	ner	e ma	ap(s	s) c	an	be a	acc	ess	ea -	not	поп	ne p	pag	ge	
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This report is being submitted for the reporting period ending March 9, $2 \mid 0 \mid 1 \mid 3 \mid$

Name of MS4/Coalition Town of Owego 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 P. 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, through the Broome Tioga Stormwater Coalition (BTSC) has purchased handheld GPS units which will be utilized to plot the storm sewer shed.	
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 P. 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, through the Broome Tioga Stormwater Coalition (BTSC) has purchased	Part
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 P. 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, through the Broome Tioga Stormwater Coalition (BTSC) has purchased	
identified in your Stormwater Management Program Plan (SWMPP), including requirements in PallI.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, through the Broome Tioga Stormwater Coalition (BTSC) has purchased	
The Town of Owego, through the Broome Tioga Stormwater Coalition (BTSC) has purchased	od.
B. Briefly summarize the observations that indicated the overall effectiveness of this Measu Goal.	ırable
The Tioga County GIS department is in the process of updating maps and software in order to act the data to be generated by a Cornell University Intern hired by the Town of Owego to complete project.	
C. How many times was this observation measured or evaluated in this reporting period?	
	1
ex.: samples/parti D. Has your MS4 made progress toward this measurable goal during this reporting period?	_
● Yes	
E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?	
• Yes • Yes	○ No ing
The Town of Owego Highway Department, through NYSDEC, has laminated information sheets pertaining to illicit discharges. These sheets will be placed in each Highway Department vehicle aid in detecting illicit discharges during normal day to day activities.	I

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 3 & 0 \end{vmatrix}$

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

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

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 remechanism that provides equivalent protection to the NYS SPDES General Per	rmit for	
	Stormwater Discharges from Construction Activities?	Yes	○ No
2	If Yes, Towns, Cities and Villages provide date of equivalent NYS Sample Local	03/2006	O NT
Z.	Does your MS4/Coalition have a SWPPP review procedure in place?	Yes	○ No
3.	How many Construction Stormwater Pollution Prevention Plans (SWPPPs) ha reviewed in this reporting period?	ve been	2
4.	Does your MS4/Coalition have a mechanism for receipt and consideration of p comments related to construction SWPPPs? • Yes	ublic ○ No	O NT
	If Yes, how many public comments were received during this reporting period?		0
5.	Does your MS4/Coalition provide education and training for contractors about SWPPP process?	t the loca	al O No

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

Notices of Violation	#		0	 No Authority
With the state of	11			O No Authority
Stop Work Orders	#		0	O No Authority
O Criminal Actions	#			O No Authority
O Termination of Contracts	#			O No Authority
O Administrative Fines	#			O No Authority
O Civil Penalties	#			O No Authority
O Administrative Orders	#			O No Authority
O Enforcement Actions or Sanctions	#			
Other	#			O No Authority

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 3 & 0 \end{vmatrix}$

Nar	ame of MS4/Coalition Town of Owego	7 R 2	0 A 0	7 9
	Minimum Control Measure 4. Construction Site Stormwate	r Runo	off Con	<u>trol</u>
The	he 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 during this reporting period?	of one	acre or 1	more 2
2.	. How many construction projects disturbing at least one acre were active during this reporting period?	e in you	r jurisd	iction 4
3.	. What percent of active construction sites were inspected during this rep	porting p	period?	○ NT 0 %
4.	. What percent of active construction sites were inspected more than onc	e?	7	○ NT 5 %
5.	. Do all inspectors working on behalf of the MS4s contributing to this re Construction Stormwater Inspection Manual?	port use ● Yes	the NY	S ONT
6.	. Does your MS4/Coalition provide public access to Stormwater Pollutio (SWPPPs) of construction projects that are subject to MS4 review and			ans
	If your MS4 is Non-Traditional, are SWPPPs of construction projects a public review?			
	If Yes, use the following page to identify location(s) where SWPPPs can be	accessed	d.	

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 3 & 0 \end{vmatrix}$

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MS ₄					ffic	ee																									
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This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix}$ 1 $\begin{vmatrix} 3 & 0 \end{vmatrix}$

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 Owego		N Y R 2	0 A 0 7 9
7. Evaluating Progr	ress Toward Measurable Goals	MCM 4		
identified in your Sto	rt on your progress and project plormwater Management Program Plonal pages as needed.		_	_
A. Briefly summarize	ze the Measurable Goal identifi	ed in the SWN	APP in this repor	ting period.
	continues to provide notice to the ting applicable agendas on the To	1	5	
B. Briefly summarize Goal.	ze the observations that indicat	ed the overall	effectiveness of th	nis Measurable
The Town provides of	opportunity for comment and rev	iew.		
C. How many times	s was this observation measured	l or evaluated	in this reporting	period?
			(ex.: s	samples/participants/events,
D. Has your MS4 m	nade progress toward this meas	urable goal du	ring this reportin	ng period? ● Yes ○ No
E. Is your MS4 on s	schedule to meet the deadline se	t forth in the S	SWMPP?	
· ·	ze the stormwater activities pla g cycle (including an implemen		U	● Yes ○ No ICM during
Provide training for a Appeals members.	municipal representatives, includ	ing Planning B	oard and Zoning B	Board of

This report is being submitted for the reporting period ending March 9, 2 0 1 3

				_		10			
Name of MS4/Coalition	Town of Owego				N Y	R 2	0 A	0	7 9
Minimum	Control Mea	sure 5. Post	-Constructio	on Storm	<u>watei</u>	· Ma	nage	men	<u>ıt</u>
The information in the	nis section is bein	ng reported (che	ck one):						
On behalf of an incOn behalf of a coaHow m		ributed to this	report?						
1. How many and MS4/Coalition i	• • •					es has	s your		
		# Inventoried	# Inspections	# Times Maintain					
○ Alternative Practic	ces								
O Filter Systems									
Infiltration Basins									
Open Channels									
Ponds			4						
○ Wetlands									
Other									
2. Do you use an BMPs, inspection3. What types of	ions and maint	anance?		,	-		\circ Ye		• No
Development/E		-		-		•			
O Building Codes	O Municipal C	omprehensive F	Plans						
Overlay Districts	Open Space	Preservation Pr	ogram						
○ Zoning	O Local Law o	r Ordinance							
None	O Land Use Re	egulation/Zoning	g						
O Watershed Plans	Other Comp	rehensive Plan							
Other:									

This report is being submitted for the reporting period ending March 9, 2 0 1 3

		SP.	DES	ш						
Naı	me of MS4/Coalition Town of Owego	N	Y	R	2	0	А	0	7	9
4a	. Are the MS4s contributing to this report involved in a regional/waters	ned v	vide	pl:	ann	_	eff Ye			No
4b	. Does the MS4 have a banking and credit system for stormwater manag	eme	nt p	rac	etic	es?				
						0	Ye	S		No
4c	. Do the SWMP Plans for each MS4 contributing to this report include a	•							,	
	and approval of banking and credit of alternative siting of a stormwate	er m	anaş	gen	1en	t pr	acti	ice?		
						-	Ye			No
4d	l. How many stormwater management practices have been implemented reporting period?	as p	art (of t		Ō	Ye	S		
	reporting period? What percent of municipal officials/MS4 staff responsible for program	imp	lem	ent	his tatio	sys:	Ye	s in	thi	
	reporting period?	imp	lem	ent	his tatio	sys:	Ye	s in	thi	

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 3 & 0 \end{vmatrix}$

Name of MS4/Coalition	Town of Owego	SPDES ID N Y R 2 0 A 0 7 9
6. Evaluating Pro	gress Toward Measurable Goals MCM 5	
identified in your S	oort on your progress and project plans toward tormwater Management Program Plan (SWM itional pages as needed.	
A. Briefly summa	rize the Measurable Goal identified in the S	SWMPP in this reporting period.
Districts, continues	go, through Tioga County and Broome County to provide training to members of the local conference and final inspection procedures.	
B. Briefly summar Goal.	rize the observations that indicated the ove	rall effectiveness of this Measurable
	ng period, there were several contractor training County Soil and Water Conservation Districts	
C. How many tim	os was this absorbation massured on evalua	tod in this non-outing novied?
C. How many um	es was this observation measured or evalua	1 0
D. Has your MS4	made progress toward this measurable goa	(ex.: samples/participants/event. al during this reporting period? • Yes • No
E. Is your MS4 on	schedule to meet the deadline set forth in	
•	rize the stormwater activities planned to meing cycle (including an implementation sch	8
Develop and maint accordance with the	ain an inventory of projects under local post-ce General Permit.	construction runoff regulations in

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

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

Minimum Control Measure 6. Stormwater Management for Municipal Operations

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

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

Self-Assessment

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

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

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

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

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 3 & 0 \end{vmatrix}$

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

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 3 & 0 \end{vmatrix}$

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 Owego	N Y R 2 0 A 0 7 9
7. Evaluating Prog	gress Toward Measurable Goals MCM 6	
identified in your St	ort on your progress and project plans toward formwater Management Program Plan (SWM) tional pages as needed.	
A. Briefly summar	rize the Measurable Goal identified in the S	SWMPP in this reporting period.
The Town of Oweg of road maintenance	to Highway Department has been provided for e activities.	rms to assist in maintaining records
B. Briefly summar Goal.	rize the observations that indicated the over	rall effectiveness of this Measurable
The Town of Oweg	go is in the process of implementing these form	ns.
C. How many time	es was this observation measured or evalua	1
D. Has your MS4 i	made progress toward this measurable goa	(ex.: samples/participants/events l during this reporting period?
-		● Yes ○ No
E. Is your MS4 on	schedule to meet the deadline set forth in t	the SWMPP? • Yes • No
v	rize the stormwater activities planned to mo ng cycle (including an implementation sch	eet the goals of this MCM during
_	go, through the BTSC, will conduct Good Hou C and circulated to all of the coalition member	

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 3 & 0 \end{vmatrix}$

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

Name of MS4/Coalition	VILLAGE	E OF	PORT D	ICKI	NSO	N										N	Y	R	2	0	А	0	8 0
<u>Minimum</u>	Contr	ol :	Meas	sur	<u>e 3</u>	<u>. I</u>	llic	<u>it</u>	<u>Di</u>	scl	har	ge	<u>D</u>	<u>ete</u>	cti	on	an	d :	Eli	<u>mi</u>	na	<u>tio</u>	<u>n</u>
The information in th	is section	n is	being	rep	orte	ed (c	hec	ek c	one)):													
On behalf of an incOn behalf of a coa		MS	4							_													
	any MS	4s	contri	but	ed t	o th	is 1	ep	ort	? [
1. Enter the number	ber and	ap	prox.	pe	rcei	nt o	f o	utf	all	s m	ap	peo	d:				3	0	#		1	0	0 %
2. How many of the reporting period											•	W	eat	her	dis	scha	rg	es (dur	ing	g th	is	0 0
3.a. What types of reporting period	_	ing	g sites/	/sev	vers	shed	ds v	wei	re 1	ar	geto	e d 1	for	ins	peo	ctio	n d	uri	ing	thi	S		
O Auto Recyclers	S						0	Laı	nds	cap	ing	(Ir	riga	atior	n)								
O Building Main	tenance						0	Ma	ırin	as													
Churches							0	Me	etal	Pla	itein	ıg (Оре	eratio	ons								
O Commercial Ca	arwashes	\$					•	Ou	tdo	or l	Flui	d S	tor	age									
Commercial La	undry/D	ry	Cleane	ers				Par	rkin	g I	Lot]	Ma	inte	enan	ce								
O Construction V	ehicle V	Vasl	houts				0	Pri	ntir	ng													
O Cross-Connect:	ions						0	Res	side	enti	al C	Carv	was	shing	3								
Distribution Ce	enters						0	Res	staı	ıraı	nts												
O Food Processin	ng Facilit	ties					0	Scł	100	ls a	ind	Un	ive	rsitie	es								
O Garbage Truck	Washou	ıts					0	Sep	otic	M	aint	ena	ince	e									
○ Hospitals							0	Sw	imi	nin	g P	ool	S										
○ Improper RV V	Waste Di	spo	sal				•	Vel	hicl	e I	Fuel	ing											
Industrial Proce	ess Wate	er					0	Vel	hicl	e N	Лair	nt./I	Rep	air	Sho	ps							
Other:							0	No	ne														
O Sewersheds:																, ,							

This report is being submitted for the reporting period ending March 9, 2 0 1 3

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 POR	T DIC	KINSO	ON										N	Y	R	2	0	A	0	8	0
3.b.What types of	illicit di	schar	ges l	have	be	en f	ou	nd	du	rin	g tł	nis	rep	ort	ting	g pe	eric	d?					
O Broken Lines From	n Sanitary	y Sewe	er		0	Ind	ustr	ial	Co	nne	ctio	ns											
O Cross Connections					\circ	Infl	ow/	'Infi	ltra	itioi	n												
○ Failing Septic Syst	ems				\circ	Pur	np S	Stat	ion	Fai	ilur	e											
O Floor Drains Conn	ected To	Storm	Sew	ers	0	San	itar	y S	ewe	er C)ve	rflo	WS										
○ Illegal Dumping					\circ	Stra	aigh	t Pi	pe	Sev	ver	Dis	cha	rge	S								
Other: 4. How many illic	it disch	arges/	note	entia		Noi		onn	eci	ior	ns h	nav	e he	een	de	tec	ted	l dı	ırin	σf	his		
reporting perio		ui gesi	por			· Su		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		101	10 1	iu v			uc		····	· uc		s [0
5 TT	•4 1• 1			,			30								4.			. 1	0	Г		$\overline{}$	
5. How many illic	at disch	arges	nav	e be	en c	OIII	ПП	ieu	αι	IIII	ıg ı	1115	re	hoı	TUIII	g þ	jeri	ou	•	L			0
6. How many illic period?	it disch	arges/	'illeg	gal c	onn	ecti	ion	s ha	ave	be	en	eli	min	ato	ed o	dur	ing	g th	is r	epo [orti	ing	0
7. Has the storm s If No, approxim				_			_					_			_		od?			Ye	S	0	No
8. Is the above into Is this information If Yes, provide Please provide specifications.	tion ava URL(s):	ilable	on	the v	web	?	maj	p(s)	ca	n b	oe a	cce	sse	d -	not	: ho	ome	pa	0	Ye. Ye.			
URL																		_		_		$\overline{}$	
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Name of MS4/Coalition VILLAGE OF PORT DICKINSON

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 3 & 0 \end{vmatrix}$

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

SPDES ID

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This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 3 & 0 \end{vmatrix}$

II Submittir	ig this form as part of a joint report on be		eave SPDES I SPDES ID	D blank.
Name of MS4/Coalition	VILLAGE OF PORT DICKINSON			0 A 0 8 0
Countion				
12. Evaluating Pro	gress Toward Measurable Goals M	CM 3		
identified in your St	ort on your progress and project plans tormwater Management Program Plan tional pages as needed.	_		_
A. Briefly summar	rize the Measurable Goal identified	in the SWMPP in	n this report	ing period.
ILLICIT DISCHAI	RGES FOUND			
B. Briefly summai Goal.	rize the observations that indicated	the overall effect	iveness of th	is Measurable
	DISCHARGES ARE TARGETED FO	OR ENFORCEME	ENT AND EL	IMINATED
AS SOON AS POS	SIBLE			
C. How many time	es was this observation measured or	r evaluated in this	s reporting p	
				1 5 0
D. Has your MS4	made progress toward this measura	able goal during t		amples/participants/ p period?
20 1145 J 001 1125 1 1	Progress to warm time interest	vore gour warring o	- • •	Yes O No
E. Is your MS4 on	schedule to meet the deadline set fo	orth in the SWM	PP?	
			1 641 34	• Yes O No
•	rize the stormwater activities planne ing cycle (including an implementat	0	als of this M	CM during
BOTH PUBLIC W ALL ILLLICIT DI	ORKS EMPLOYEES WILL BE DIR SCHARGES.	ECTED TO LOO	K FOR AND	REPORT
	VE A DEDICAGTED WEB SITE W THE END OF THE REPORTING PE			ND

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 3 & 0 \end{vmatrix}$

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

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

The	ne information in this section is being reported (check one):	
	On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to this report?	
1a	n. 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	o.Has each Town, City and/or Village contributing to this report documented that the law 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? • Yes • No	
	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?	0
4.	Does your MS4/Coalition have a mechanism for receipt and consideration of public comments related to construction SWPPPs? O Yes O No	O NT
	If Yes, how many public comments were received during this reporting period?	0
5.	Does your MS4/Coalition provide education and training for contractors about the local SWPPP process? • Yes	○ No

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

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

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 3 & 0 \end{vmatrix}$

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

Minimum Control Measure 4. Construction Site Stormwater Runoff Control

The	ne information in this section is being reported (check one):		
	On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to this report?		
1.	How many construction projects have been authorized for disturbances of one acre during this reporting period?	or mo	0
2.	How many construction projects disturbing at least one acre were active in your jur during this reporting period?	isdict	0
3.	. What percent of active construction sites were inspected during this reporting perio	d? (NT %
4.	. What percent of active construction sites were inspected more than once?		」 ⁷⁰ ● NT ■ %
5.	Do all inspectors working on behalf of the MS4s contributing to this report use the MS4s Construction Stormwater Inspection Manual? ■ Yes ○ N) NT
6.	Does your MS4/Coalition provide public access to Stormwater Pollution Prevention (SWPPPs) of construction projects that are subject to MS4 review and approval?		
	● Yes ○ N If your MS4 is Non-Traditional, are SWPPPs of construction projects made availab public review? ○ Yes	le for	NT No
	If Yes, use the following page to identify location(s) where SWPPPs can be accessed.		

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 3 & 0 \end{vmatrix}$

		SPDE	ES ID					
Name of MS4/Coalition VILLAGE OF PORT DICKINSON			YR	2	0 7	0 A	8	0
6. con't.:								
Submit additional pages as needed.								
O MS4/Coalition Office								
Department			$\overline{}$					
					Ш			
Address 7 8 6 C H E N A N G O S T R E E T			$\overline{}$					
	7:							
City B I N G H A M T O N	Zip	, 	\neg					
			Щ		-			
Phone (6 0 7) 7 7 1 - 8 2 2 3								
○ Library								
Address		Т	\top					
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City	Zip	, 	\neg		_			
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Phone								
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Other								
Address								
City	Zip)						
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Phone								
• Web Page URL(s): Please provide specific address where SWPPPs	s can be	access	sed -	not	hom	e nas	re.	
URL	y can be	40005	Jea	1101	110111	c pag	,0.	
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This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 3 & 0 \end{vmatrix}$

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Name of MS4/Coalition	VILLAGE OF PORT DICKINSON		N Y R	2 0 A 0 8 0
7. Evaluating Pro	gress Toward Measurable (Goals MCM 4		
identified in your St	oort on your progress and project on your progress and project or water Management Progressitional pages as needed.		•	•
A. Briefly summan	rize the Measurable Goal id	lentified in the S	WMPP in this rep	orting period.
THERE HAS BEE	N NO PROJECTS			
B. Briefly summan Goal.	rize the observations that in	dicated the over	all effectiveness of	this Measurable
NA				
C. How many time	es was this observation mea	sured or evaluat	ted in this reportin	g period?
D. Has your MS4	made progress toward this	measurable goal		<pre>: samples/participants/events ting period?</pre>
20 IIus your was i	made progress to ward this	mousurusie gou	during one repor	● Yes ○ No
E. Is your MS4 on	schedule to meet the deadl	ine set forth in t	he SWMPP?	
	• 4			• Yes O No
•	rize the stormwater activition in graph cycle (including an implementation)	-	U	MCM during
	VPPP'S AND MAKE AVAIL Y ON WEB SITE WHEN AV		BLIC COMMENT.	

This report is being submitted for the reporting period ending March 9, $\begin{bmatrix} 2 & 0 & 1 & 3 \end{bmatrix}$

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				SPI	DES ID			
Name of MS4/Coalition	VILLAGE OF PORT	DICKINSON		N	Y R 2	2 0 A	0 8	8 0
Minimum	Control Mea	sure 5. Post	-Constructio	on Stormwa	ater M	<u>anage</u>	<u>men</u>	<u>t</u>
The information in the	nis section is bein	g reported (chec	ck one):					
On behalf of an incOn behalf of a coaHow m		ributed to this 1	report?					
1. How many and MS4/Coalition i	• • •					as your		
		# Inventoried	# Inspections	# Times Maintained				
O Alternative Practic	ces							
O Filter Systems								
O Infiltration Basins								
Open Channels								
○ Ponds								
O Wetlands								
Other								
2. Do you use an BMPs, inspecti			ıbase, spreadsl	heet) to tracl	k post-c	onstruc • Ye		⊃ No
3. What types of Development/E		-		-	Low Im	pact		
O Building Codes	O Municipal C	omprehensive P	lans					
Overlay Districts	Open Space	Preservation Pro	ogram					
○ Zoning	O Local Law or	r Ordinance						
○ None	O Land Use Re	egulation/Zoning	5					
O Watershed Plans	Other Compr	rehensive Plan						
Other:								

P E R I O D

THIS

ACTIVITY

N O

This report is being submitted for the reporting period ending March 9, $2 \mid 0 \mid 1 \mid 3$

		SPI	JES II)				
Naı	me of MS4/Coalition VILLAGE OF PORTDICKINSON	N	YR	. 2	0 0	8	0	
4a	. Are the MS4s contributing to this report involved in a regional/water	ershed v	vide p	lanr	ing e ○ Y			No
4 b	. Does the MS4 have a banking and credit system for stormwater ma	nageme	nt pra	ctic	es?			
					\circ	es		No
4c	. Do the SWMP Plans for each MS4 contributing to this report include and approval of banking and credit of alternative siting of a stormy	-						
					\circ Y	es		No
4d	. How many stormwater management practices have been implement	ted as pa	art of	this	syste	m ir	th	is
	reporting period?						0	
5.	What percent of municipal officials/MS4 staff responsible for progr	am imp	lemer	tati	on at	end	ed	
	training on Low Impace Development (LID), Better Site Design (BS	-						
	Infrastructure principles in this reporting period?					3	0	%

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 3 & 0 \end{vmatrix}$

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Name of MS4/Coalition VILLAGE OF PORT DICKINSON	N Y R 2 0 A 0 8 0
6. Evaluating Progress Toward Measurable Goals MCM 5	
Use this page to report on your progress and project plans toward identified in your Stormwater Management Program Plan (SWMIII.C.1. Submit additional pages as needed.	
A. Briefly summarize the Measurable Goal identified in the S	WMPP in this reporting period.
NO ACTIVITY	
B. Briefly summarize the observations that indicated the over Goal.	rall effectiveness of this Measurable
NA	
C. How many times was this observation measured or evalua	ted in this reporting period?
	0
D. Has your MS4 made progress toward this measurable goal	(ex.: samples/participants/even during this reporting period?
2. Has your 1415 i made progress to ward this measurable god.	• Yes O No
E. Is your MS4 on schedule to meet the deadline set forth in t	
F. Briefly summarize the stormwater activities planned to me the next reporting cycle (including an implementation scho	
IT IS NOT LIKELY THAT THERE WILL BE ANY POST CORREPORTING PERIOD	NSTRUCTION ACTIVITIES THIS

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

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

Minimum Control Measure 6. Stormwater Management for Municipal Operations

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

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

Self-Assessment

Operation/Activity/Facility performed within the past 3 **Operation/Activity/Facility** Addressed in SWMP? vears? Street Maintenance...... 9 Yes ○ No • Yes \bigcirc No ● No ○ Yes No Bridge Maintenance. O Yes 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 Disturbance.. O Yes ● No ○ Yes No Right of Way Maintenance.

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

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

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

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

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

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

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 3 & 0 \end{vmatrix}$

			SPDES ID	
Name of MS4/Coalition	VILLAGE OF PORT DICKINSON		N Y R 2 0	0 A 0 8 0
7. Evaluating Pro	ogress Toward Measurab	le Goals MCM 6		
identified in your S	oort on your progress and patternwater Management Projectional pages as needed.	5 1		•
A. Briefly summa	rize the Measurable Goal	l identified in the S	WMPP in this reporti	ng period.
STREET CLEANI	ING; PARKING LOT CLE	EANING; LEAF PIO	CKUP; GOOD HOUSE	KEEPING
B. Briefly summa Goal.	rize the observations that	t indicated the over	all effectiveness of this	s Measurable
TIMES EACH YE	BASINS ARE CLEANED CART; LEAVES ARE COI D KEPT CLEAN; WE DO	LLECTED FROM D	DITCHES; ALL PARKI	I
C. How many time	es was this observation n	neasured or evaluat	ted in this reporting po	eriod?
			(ex.: sam	mples/participants/ever
D. Has your MS4	made progress toward th	nis measurable goal		
F Is your MS4 or	n schedule to meet the dea	adline set forth in t		● Yes ○ No
E. Is your MIS4 of	i schedule to meet the dea	adime set forth in t		● Yes ○ No
•	rize the stormwater activing cycle (including an in	_	C	CM during
ALL EMPLOYEE	S ARE RECEIVING GOO	DD HOUSEKEEPIN	IG TRAING EACH YE	EAR.

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 3 & 0 \end{vmatrix}$

Name of MS4/Coalition TOWN OF UNION	N Y R 2 0 A 0 5 0
Minimum Control Measure 3. 1	Illicit Discharge Detection and Elimination
The information in this section is being reported (check one):
 On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to the 	his report?
1. Enter the number and approx. percent of	of outfalls mapped: 15# 100%
2. How many of these outfalls have been so reporting period (outfall reconnaissance	creened for dry weather discharges during this inventory)?
3.a. What types of generating sites/sewershe reporting period?	eds were targeted for inspection during this
O Auto Recyclers	○ Landscaping (Irrigation)
O Building Maintenance	○ 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
○ Cross-Connections	O Residential Carwashing
O Distribution Centers	○ Restaurants
○ Food Processing Facilities	○ Schools and Universities
○ Garbage Truck Washouts	Septic Maintenance
○ Hospitals	O Swimming Pools
O Improper RV Waste Disposal	O Vehicle Fueling
O Industrial Process Water	O Vehicle Maint./Repair Shops
Other:	○ None
O Sewersheds:	

This report is being submitted for the reporting period ending March 9, 2 0 1 3

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Name of MS4/Coalition TOWN OF UNION		NY	R 2	2 () A	0	5	0
3.b.What types of illicit discharges have	been found during this repo	rting pe	eriod	1?				
O Broken Lines From Sanitary Sewer	O Industrial Connections							
O Cross Connections	○ Inflow/Infiltration							
O Failing Septic Systems	O Pump Station Failure							
O Floor Drains Connected To Storm Sewers	O Sanitary Sewer Overflows							
Illegal Dumping	O Straight Pipe Sewer Discharg	ges						
• Other: GRASSCLIPPIN 4. How many illicit discharges/potentia			ted (dur	ing	this		
reporting period?								1
5. How many illicit discharges have been	en confirmed during this rep	orting p	erio	d?				1
6. How many illicit discharges/illegal co	onnections have been elimina	ited dur	ing	this	rep	ort	ing	
period?								1
7. Has the storm sewershed mapping b If No, approximately what percent was			od?	(○ Y	es		1 No %
7. Has the storm sewershed mapping b If No, approximately what percent was8. Is the above information available in	completed in this reporting pe		od?		○ Y(○ Y(No
 7. Has the storm sewershed mapping b If No, approximately what percent was 8. Is the above information available in Is this information available on the v 	completed in this reporting pe		od?	(es	0	No
7. Has the storm sewershed mapping b If No, approximately what percent was8. Is the above information available in	completed in this reporting pear GIS? web?	eriod?		(○ Ye	es	0	No %
 7. Has the storm sewershed mapping b If No, approximately what percent was 8. Is the above information available in Is this information available on the v If Yes, provide URL(s): 	completed in this reporting pear GIS? web?	eriod?		(○ Ye	es	0	No %
 7. Has the storm sewershed mapping be If No, approximately what percent was 8. Is the above information available in Is this information available on the VI If Yes, provide URL(s): Please provide specific address of page 	completed in this reporting pear GIS? web?	eriod?		(○ Ye	es	0	No %
 7. Has the storm sewershed mapping be If No, approximately what percent was 8. Is the above information available in Is this information available on the VI If Yes, provide URL(s): Please provide specific address of page 	completed in this reporting pear GIS? web?	eriod?		(○ Ye	es	0	No %
7. Has the storm sewershed mapping b If No, approximately what percent was 8. Is the above information available in Is this information available on the v If Yes, provide URL(s): Please provide specific address of page URL	completed in this reporting pear GIS? web?	eriod?		(○ Ye	es	0	No %
 7. Has the storm sewershed mapping be If No, approximately what percent was 8. Is the above information available in Is this information available on the VI If Yes, provide URL(s): Please provide specific address of page 	completed in this reporting pear GIS? web?	eriod?		(○ Ye	es	0	No %
7. Has the storm sewershed mapping b If No, approximately what percent was 8. Is the above information available in Is this information available on the v If Yes, provide URL(s): Please provide specific address of page URL	completed in this reporting pear GIS? web?	eriod?		(○ Ye	es	0	No %

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 3 & 0 \end{vmatrix}$

of MS4/Coalition TOWN OF UNION URL(s) con't.: Please provide specific address of page where map(s) can be		N	Y	R 2	0 .	A 0	5
Please provide specific address of page where map(s) can be							
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	7/ -		100				<u> </u>
Has an IDDE law been adopted for each traditional MS4 an approved for all non-traditional MS4s contributing to this in			IDL)Ł p		aure Yes	s d
pproved for all field traditional free is contributing to this	roport	•				1 05	
If Yes, has every traditional MS4 contributing to this repor	t certi	fied 1	that	this	law	is	
equivalent to the NYS Model IDDE Law?				Yes	0	No	0
What percent of staff in relevant positions and departments					_		_

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Name of MS4/Coalition	TOWN OF UNION	N Y R 2	2 0 A 0 5 0
			· · · · · · · · · · · · · · · · · · ·
12. Evaluating Pro	gress Toward Measurable Goals MCM	3	
identified in your St	oort on your progress and project plans tow tormwater Management Program Plan (SV itional pages as needed.	<u> </u>	_
A. Briefly summan	rize the Measurable Goal identified in t	he SWMPP in this repo	orting period.
Code Enforcement street.	staff acted on a complaint of illegal dump	ing of grass clippings ar	nd ashes in the
B. Briefly summar Goal.	rize the observations that indicated the	overall effectiveness of	this Measurable
Code Enforcement	staff are responding to complaints and ge	tting vioations corrected	
C. How many time	es was this observation measured or eva	luated in this reporting	g period?
		(ex.:	: samples/participants/events
D. Has your MS4	made progress toward this measurable		ing period?
F Is your MS4 on	schedule to meet the deadline set forth	in the SWMDD?	● Yes ○ No
E. Is your MIS4 on	schedule to meet the deadine set for th	in the Swith 1:	● Yes ○ No
•	rize the stormwater activities planned to ing cycle (including an implementation	C	MCM during
	W staff and code staff will receive further ions of out falls will be developed. Mapp		

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 3 & 0 \end{vmatrix}$

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

SPDES ID

Yes

 \bigcirc No

Yes

 \circ NT

 \bigcirc No

Name of MS4/Coalition TOWN OF UNION	N Y R 2 0 A 0 5 0
Minimum Control Measures Construction Site and Post-Constru	
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, o mechanism that provides equivalent protection to the NYS Stormwater Discharges from Construction Activities?	Ç •
1b. Has each Town, City and/or Village contributing to this re equivalent to a NYSDEC Sample Local Law for Stormwat Sediment Control through either an attorney certification Analysis Workbook?	er Management and Erosion and
•	
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	e in place? • Yes • No
3. How many Construction Stormwater Pollution Prevention reviewed in this reporting period?	Plans (SWPPPs) have been

4. Does your MS4/Coalition have a mechanism for receipt and consideration of public

5. Does your MS4/Coalition provide education and training for contractors about the local

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

comments related to construction SWPPPs?

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:

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

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 3 & 0 \end{vmatrix}$

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

Nar	me of MS4/Coalition TOWN OF UNION NYR 2	0 A 0	5 0
	Minimum Control Measure 4. Construction Site Stormwater Runo	off Con	<u>trol</u>
The	e information in this section is being reported (check one):		
	On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to this report?		
1.	How many construction projects have been authorized for disturbances of one during this reporting period?	acre or 1	more 2
2.	How many construction projects disturbing at least one acre were active in you during this reporting period?	r jurisd	iction 4
3.	What percent of active construction sites were inspected during this reporting	period?	○ NT 0 %
4.	What percent of active construction sites were inspected more than once?	1 0	○ NT
5.	Do all inspectors working on behalf of the MS4s contributing to this report use Construction Stormwater Inspection Manual? • Yes	the NY	S O NT
6.	Does your MS4/Coalition provide public access to Stormwater Pollution Prevention (SWPPPs) of construction projects that are subject to MS4 review and approved \bullet Yes		ans ONT
	If your MS4 is Non-Traditional, are SWPPPs of construction projects made avapublic review?	ailable f ○ Yes	Cor O No
	If Yes, use the following page to identify location(s) where SWPPPs can be accessed	d.	

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 3 & 0 \end{vmatrix}$

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6. con't.:																												
Submit a	additi	ona	l pa	iges	s as	ne	ede	ed.																				
• MS4/Coali	tion (Offic	ee																									
Departn										_				_					_									
D e Address	ра	r	t	m	е	n	t		0	f		С	0	d	е		Ε	n	f	0	r	С	е	m	е	n	t	
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This report is being submitted for the reporting period ending March 9, $2 \mid 0 \mid 1 \mid 3$

If submittir	ng this form as part of a joint report on behalf of	a coalition leave SPDES ID blank.
		SPDES ID
Name of MS4/Coalition	TOWN OF UNION	N Y R 2 0 A 0 5 0
Traine of 1115 if Countrion	·L	
7. Evaluating Pro	ogress Toward Measurable Goals MCM 4	
identified in your St	port on your progress and project plans towar tormwater Management Program Plan (SWN itional pages as needed.	
A. Briefly summar	rize the Measurable Goal identified in the	SWMPP in this reporting period.
	s were reviewed and started during this periode held. Two projects from previous year weres.	
B. Briefly summar Goal.	rize the observations that indicated the ov	erall effectiveness of this Measurable
1 1	g of SWPPP's in Code Enforcement Software pp and problems were corrected when notified	
C. How many time	es was this observation measured or evalu	ated in this reporting period?
		(ex.: samples/participants/events
D. Has your MS4	made progress toward this measurable go	
		● Yes ○ No
E. Is your MS4 on	schedule to meet the deadline set forth in	
		● Yes ○ No
	rize the stormwater activities planned to n ing cycle (including an implementation scl	
continue to review	use of computer software to track inspection projects to determine if SWPPP's are require ojects not requiring a SWPPP.	1

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 3 & 0 \end{vmatrix}$

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 UNION			N Y I	R 2 0 A 0 5 0
Minimum	Control Mea	sure 5. Post	-Constructio	on Stormwater	Management
The information in the	nis section is beir	ng reported (che	ck one):		
• On behalf of an inc			,		
On behalf of a coa How m	ilition nany MS4s cont	ributed to this	report?		
1. How many and	•		1		og hag vann
_				magement practic eporting period?	es nas your
		#	#	# Times	
		Inventoried	Inspections	Maintained	
O Alternative Practic	ces				
O Filter Systems					
O Infiltration Basins					
Open Channels					
Ponds		1 0			
○ Wetlands					
Other					
2. Do you use an BMPs, inspecti		, ,	abase, spreads	heet) to track pos	st-construction ● Yes ○ No
3. What types of Development/E		-		•	Impact
Building Codes	Municipal C	Comprehensive P	Plans		
Overlay Districts	Open Space	Preservation Pre	ogram		
○ Zoning	O Local Law o	or Ordinance			
○ None	• Land Use R	egulation/Zoning	9		
O Watershed Plans	Other Comp	rehensive Plan			
Other:					

This report is being submitted for the reporting period ending March 9, 2 0 1 3

			SPL	DES I)				
Nan	ne of MS4/Coalition TOWN OF UNION		N	Y	2	0	А	0 5	5 0
4 a.	Are the MS4s contributing to this report involved in a regional	/watershe	d w	ide j	olanı				⊃ No
4 b.	Does the MS4 have a banking and credit system for stormwater	r manage	mei	nt pr	actic		•		-
4					e		Yes		• No
4c.	Do the SWMP Plans for each MS4 contributing to this report is and approval of banking and credit of alternative siting of a sto	-							
						0	Yes	; (• No
4d.	How many stormwater management practices have been imple	mented a	s pa	ert of	this	sys	tem	in t	his
	reporting period?							()
5.	What percent of municipal officials/MS4 staff responsible for p	rogram i	mp	leme	ntati	on a	itten	ıded	Į
	training on Low Impace Development (LID), Better Site Design	(BSD) aı	nd o	other	Gre	en			7
	Infrastructure principles in this reporting period?						1	0 0) %

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 3 & 0 \end{vmatrix}$

Name of MS4/Coalition	TOWN OF UNION		N Y R 2 0	A 0 5 0
6. Evaluating Pro	ogress Toward Measurable Goals M	CM 5		
identified in your St	oort on your progress and project plans tormwater Management Program Plan itional pages as needed.		-	
A. Briefly summar	rize the Measurable Goal identified	in the SWMPP i	in this reporti	ng period.
	its Complaint program to track SWPl owner is responsible for maintenance at Glendale Park.			
B. Briefly summar Goal.	rize the observations that indicated	the overall effect	tiveness of this	s Measurable
Inspections are made	de to ensure implemented systems are	operable and ma	intained.	
C. How many time	es was this observation measured o	r evaluated in thi	. 01	eriod?
D. Has your MS4	made progress toward this measura	able goal during	this reporting	period?
E. Is your MS4 on	n schedule to meet the deadline set f	orth in the SWM	IPP?	Yes ○ No Yes ○ No
•	rize the stormwater activities plann ing cycle (including an implementa	0		
We will continue to inspections	o add new projects to the inspection c	omputer system a	nd perform ann	iual

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

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

		SPL	DES	ID						
Name of MS4/Coalition	Town of Union	N	Y	R	2	0	А	0	5	0

Minimum Control Measure 6. Stormwater Management for Municipal Operations

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

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

Self-Assessment

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

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

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

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

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

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

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 3 & 0 \end{vmatrix}$

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

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 3 & 0 \end{vmatrix}$

			SPDES ID
Name of MS4/Coalition	Town of Union		N Y R 2 0 A 0 5 0
7. Evaluating Pro	gress Toward Measurable Goal	s MCM 6	
identified in your St	ort on your progress and project program tional pages as needed.		-
A. Briefly summar	rize the Measurable Goal identi	fied in the SWMPP	in this reporting period.
Provide e-waste collandfill.	llection site and participate in dru	g collections to preve	ent improper disposal at
B. Briefly summar Goal.	rize the observations that indica	ted the overall effec	tiveness of this Measurable
Town monitors reg cleaning and maint	ularly required vehicle maintenan ence.	ce and continues stre	et cleaning and storm drain
C. How many time	es was this observation measure	ed or evaluated in th	is reporting period? 1 2 0 (ex.: samples/participants/events
D. Has your MS4	made progress toward this mea	surable goal during	this reporting period? • Yes O No
E. Is your MS4 on	schedule to meet the deadline s	set forth in the SWM	
-	rize the stormwater activities plang cycle (including an impleme	_	
Storm drain marker for municipal opera	rs will be installed, Town will pro ations.	vide training for thos	e employees responsible

This report is being submitted for the reporting period ending March 9, $2 \mid 0 \mid 1 \mid 3 \mid$

Name of MS4/Coalition Town of Vestal	N Y R 2 0 A 0 6 4
Minimum Control Measure 3. 1	llicit Discharge Detection and Elimination
The information in this section is being reported (check one):
 On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to the 	nis report?
1. Enter the number and approx. percent of	of outfalls mapped: 1 6 0 # 9 0 %
2. How many of these outfalls have been so reporting period (outfall reconnaissance	creened for dry weather discharges during this inventory)?
3.a. What types of generating sites/sewershe reporting period?	ds were targeted for inspection during this
O Auto Recyclers	O Landscaping (Irrigation)
O Building Maintenance	O Marinas
O Churches	O Metal Plateing Operations
 Commercial Carwashes 	Outdoor Fluid Storage
O Commercial Laundry/Dry Cleaners	 Parking Lot Maintenance
 Construction Vehicle Washouts 	O Printing
Cross-Connections	O Residential Carwashing
O Distribution Centers	• Restaurants
O Food Processing Facilities	O Schools and Universities
O Garbage Truck Washouts	O Septic Maintenance
O Hospitals	O Swimming Pools
O Improper RV Waste Disposal	 Vehicle Fueling
O Industrial Process Water	● Vehicle Maint./Repair Shops
Other:	○ None
O Sewersheds:	

This report is being submitted for the reporting period ending March 9, 2 0 1 3

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Name of MS4/Coalition Town of Vestal		N	A DE2	R	2 () A	0	6	4
	hear found during this w	onoutine	~ ~~	win	49		-		
3.b. What types of illicit discharges have	<u> </u>	eporun	g pe	er10	ar				
Broken Lines From Sanitary Sewer	O Industrial Connections								
O Cross Connections	 Inflow/Infiltration 								
O Failing Septic Systems	O Pump Station Failure								
O Floor Drains Connected To Storm Sewers	 Sanitary Sewer Overflow 	/S							
O Illegal Dumping	O Straight Pipe Sewer Disc	harges							
Other:	O None								
4. How many illicit discharges/potentia reporting period?	l illegal connections have	been de	etec	ted	dur	ing	this		1
5. How many illicit discharges have been	en confirmed during this	reportir	ıg p	eri	od?				1
6. How many illicit discharges/illegal coperiod?	onnections have been elin	ninated	dur	ing	this	s rep	ort	ing	1
7. Has the storm sewershed mapping b If No, approximately what percent was	-			od?	ı	O Y	es 7	5	No &
8. Is the above information available in Is this information available on the VIIf Yes, provide URL(s):						0 Y 0 Y			No No
Please provide specific address of page URL	where map(s) can be access	ssed - no	t ho	me	pag	e.			
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This report is being submitted for the reporting period ending March 9, 2 0 1 3

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This report is being submitted for the reporting period ending March 9, $2 \mid 0 \mid 1 \mid 3$

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 Vestal	N Y R 2 0 A 0 6 4
12. Evaluating Progress Toward Measurable Goals MCM 3	
Use this page to report on your progress and project plans toward identified in your Stormwater Management Program Plan (SWMF III.C.1. Submit additional pages as needed.	· · · · · · · · · · · · · · · · · · ·
A. Briefly summarize the Measurable Goal identified in the S	WMPP in this reporting period.
Due to smoke testing of 3/4's of the Town's sanitary system, we f Homeowner told to correct.	ound 1 illicit discharge.
B. Briefly summarize the observations that indicated the over Goal.	rall effectiveness of this Measurable
absent of illicit discharges indicate the effectiveness	
C. How many times was this observation measured or evaluate	
	(ex.: samples/participants/events,
D. Has your MS4 made progress toward this measurable goal	during this reporting period?
E. Is your MS4 on schedule to meet the deadline set forth in t	● Yes ○ No he SWMPP? ● Yes ○ No
F. Briefly summarize the stormwater activities planned to me the next reporting cycle (including an implementation sche	eet the goals of this MCM during
complete smoke testing of the other 1/4 of system	

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 3 & 0 \end{vmatrix}$

	SPDES ID) 	
Name of MS4/Coalition Town of Vestal	N Y R	2 0 A 0	6 4
Minimum Control Measures 4 an 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, ordinated mechanism that provides equivalent protection to the NYS SPI Stormwater Discharges from Construction Activities?		-	O No
1b. Has each Town, City and/or Village contributing to this report equivalent to a NYSDEC Sample Local Law for Stormwater M Sediment Control through either an attorney cerfification or us Analysis Workbook?	Ianagement	and Erosion SDEC Gap	
If Yes, Towns, Cities and Villages provide date of equivalent NYS			O NT
2. Does your MS4/Coalition have a SWPPP review procedure in	place?	• Yes	O No
3. How many Construction Stormwater Pollution Prevention Planteness reviewed in this reporting period?	ns (SWPPPs) have been	2
4. Does your MS4/Coalition have a mechanism for receipt and co- comments related to construction SWPPPs?		of public Yes O No	O NT
If Yes, how many public comments were received during this report	rting period?		0
5. Does your MS4/Coalition provide education and training for co SWPPP process?	ontractors a	bout the loc • Yes	al O No

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

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

This report is being submitted for the reporting period ending March 9, 2 0 1 3

Nar	the 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? \bigcirc NT $\boxed{1\ 0\ 0\ }\%$
4.	What percent of active construction sites were inspected more than once? ONT 1 0 0 %
5.	Do all inspectors working on behalf of the MS4s contributing to this report use the NYS Construction Stormwater Inspection Manual? • Yes O No O 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? O Yes O No
	If Yes, use the following page to identify location(s) where SWPPPs can be accessed.

This report is being submitted for the reporting period ending March 9, 2 0 1 3 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 Vestal N Y R 2 0 A 0 6 4 6. con't .: Submit additional pages as needed. O MS4/Coalition Office Department Address City Zip Phone O Library Address Zip City Phone O Other Address Zip City Phone O Web Page URL(s): Please provide specific address where SWPPPs can be accessed - not home page. URL URL

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 3 & 1 \end{vmatrix}$

			SPDES ID	
Name of MS4/Coalition	Town of Vestal		N Y R 2 0	A 0 6 4
7. Evaluating Pro	ogress Toward Measurabl	e Goals MCM 4		
identified in your St	port on your progress and protormwater Management Protornal pages as needed.			
A. Briefly summar	rize the Measurable Goal	identified in the S	WMPP in this reportin	g period.
2 construction sites	s active in 2012			
B. Briefly summa	rize the observations that	indicated the over	all effectiveness of this	Measurable
Goal.				
	site and require developer eported this reporting year	to hire engineering	firm to do weekly inspe-	ctions.
C. How many tim	es was this observation m	easured or evalua	ted in this reporting pe	
			(ex.: samu	1 0 oles/participants/events)
D. Has your MS4	made progress toward th	is measurable goa	during this reporting	period?
E I		. 115 v -4 fo41- 5 4		Yes O No
E. Is your MIS4 of	n schedule to meet the dea	ianne set forth in t		Yes O No
-	rize the stormwater activiting cycle (including an in	_	_	M during
continue to inspect	t construction sites			

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} \begin{vmatrix} 1 & 3 \end{vmatrix}$

Name of MS4/Coalition	Town of Vestal			NY	R 2 0 A 0 6	6 4
Minimum 4	Control Mes	sure 5 Post	-Constructio	n Stormwete	er Managemen	ıt
<u>Minimum N</u>	Control Mea	isure J. 1 ost	-construction	n Stormwan	<u>n wanagemen</u>	. L
The information in this	is section is beir	ng reported (che	ck one):			
On behalf of an indOn behalf of a coalHow many		ributed to this	report?			
1. How many and v MS4/Coalition in						
		# Inventoried	# Inspections	# Times Maintained		
O Alternative Practice	es					
Filter Systems		2	2			
• Infiltration Basins		1 1	1 1			
Open Channels						
Ponds		9	9			
O Wetlands						
Other		2	2			
2. Do you use an o BMPs, inspecti		· •	abase, spreads	heet) to track p		○ No
3. What types of a Development/B		-		•	w Impact	
Building Codes	O Municipal C	Comprehensive I	Plans			
Overlay Districts	Open Space	Preservation Pr	ogram			
O Zoning	O Local Law o	or Ordinance				
○ None	O Land Use R	legulation/Zonin	g			
O Watershed Plans	Other Comp	orehensive Plan				
• Other: P 1 a n n :	i n g B	o a r d				

This report is being submitted for the reporting period ending March 9, $2 \mid 0 \mid 1 \mid 3 \mid$

		SPI	DES	ID						
Nan	ne of MS4/Coalition Town of Vestal	N	Y	R	2	0	A	0	6	4
	Are the MS4s contributing to this report involved in a regional/watersl	ied v	vide	pl	ann	ing	eff	ort	?	
						~	Ye			No
4b.	Does the MS4 have a banking and credit system for stormwater manage	eme	nt p	rac	tice	es?				
						0	Ye	S		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?										
			•	,		_				No
4d.	How many stormwater management practices have been implemented	as p	art (of t	his	syst	tem	ı in	thi	.S
	reporting period?								2	
5.	What percent of municipal officials/MS4 staff responsible for program training on Low Impace Development (LID), Better Site Design (BSD)	-					itte	nde	ed	
	Infrastructure principles in this reporting period?						0	3	3	%

This report is being submitted for the reporting period ending March 9, 2 0 1 3

	SPDES ID
Name of MS4/Coalition Town of Vestal	N Y R 2 0 A 0 6 4
5. Evaluating Progress Toward Measurable Goals MCM 5	
Use this page to report on your progress and project plans toward dentified in your Stormwater Management Program Plan (SWM II.C.1. Submit additional pages as needed.	-
A. Briefly summarize the Measurable Goal identified in the	SWMPP in this reporting period.
all 24 sites are inspected yearly	
B. Briefly summarize the observations that indicated the ove	erall effectiveness of this Measurable
no deficient items found	
	·
C. How many times was this observation measured or evaluation	ated in this reporting period?
	(ex,: samples/participants/€
D. Has your MS4 made progress toward this measurable go	al during this reporting period? ● Yes ○ No
E. Is your MS4 on schedule to meet the deadline set forth in	
·	● Yes ○ No
F. Briefly summarize the stormwater activities planned to n the next reporting cycle (including an implementation sch	_
reinspect all sites this year	

This report is being submitted for the reporting period ending March 9, 2 0 1 3

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	N Y R 2 0 A 0 6 4
Minimum Control Measure 6. Stormwater Manag	ement 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 contrib Pollutants of Concern to the MS4 system. For each operation	· - ·

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

Self-Assessment

Operation/Activity/Facility performed within the past 3 Operation/Activity/Facility Addressed in SWMP? years? Street Maintenance.....

Yes ○ No ○ Yes No Bridge Maintenance..... • Yes No. Winter Road Maintenance..... • Yes ○ No ○ Yes No. No. Salt Storage...... 9 Yes O No O Yes ○ No ○ Yes No. Solid Waste Management..... • Yes New Municipal Construction and Land Disturbance.. O Yes ● No ○ Yes \bigcirc No ○ No ○ Yes No. Right of Way Maintenance.....

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

This report is being submitted for the reporting period ending March 9, 2 0 1 3

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

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} \begin{vmatrix} 1 & 3 \end{vmatrix}$

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SPDES ID

Name of MS4/Coalition	Town of Vestal			NYR2	0 A 0 6 4
7. Evaluating Pro	gress Toward Mea	nsurable Goals M	CM 6		
Use this page to repidentified in your Still.C.1. Submit additional additional control of the co	tormwater Manager	nent Program Plan			
A. Briefly summar	rize the Measurab	le Goal identified	in the SWMPF	in this report	ing period.
The Town of Vesta needed.	il cleans catch basin	ns/streets each year	. Brush pick up	and leaf pick u	p are done as
B. Briefly summar Goal.	rize the observatio	ns that indicated	the overall effe	ctiveness of th	is Measurable
We have noticed le	ess silt material in C	Catch basins.			
C. How many tim	es was this observ	ation measured or	evaluated in t		
D. Has your MS4	made progress tov	ward this measura	ıble goal during		amples/participants/events g period?
E. Is your MS4 or	1 schedule to meet	the deadline set fo	orth in the SW	MPP?	● Yes ○ No • Yes ○ No
F. Briefly summa the next report	rize the stormwate ing cycle (includin			goals of this M	
The Town will con	ntinue to clean stree	ts and catch basins	,		