Stormwater Management Program Annual Report For Regulated MS4s

Broome County, New York

MS4 SPDES # NYR20A332



Reporting Period March 10, 2004 – March 9, 2005





SPDES General Permit for Stormwater Discharges from Small Municipal Separate Storm Sewers (MS4s), Permit No. GP-02-02 Municipal Compliance Certification (Submitted with the SWMPAR)

Section A	. Small MS4 Owner/Opera	tor Information	Annu	al Report for the	e year endi	ng: March 9	, 2005	
SPDES No. NYR 20A3	332	MS4 Name Broome County						
Contact Name David Don	e: oghue, P.E.	Contact Title Deputy Commission	oner of I	Public Works		hone No.: (607 78-2909)	
Mailing Address:	Street or P.O. Box: PO Box 1766			City: Binghamton				
	County: Broome			State: New York		Zip Code: 13902		
Is any of th	is information new or changed si	ince your last certific	ation?	(Please circle one ans	swer) Ye	es) N	o	
Section B. Watershed and MS4 Partnership Information (Please circle one answer for each question) 1. a) Have you received notification from the Department that you are subject to the special conditions in Part III.B. of the permit? Yes No b) If you answered yes to 1a), have all necessary changes been made to the Stormwater Management Program (SWMP) to ensure compliance with Part III.B. of the permit? Yes No N/A 2. a) Have any new MS4 partnerships developed, where another municipality will be responsible for carrying out a portion of your municipality's SWMP? If yes, please specify the municipality and the activity. Yes No Has a legally binding intermunicipal agreement been executed? If yes, please include a copy of the agreement as an appendix to the Stormwater Management Program Annual Report (SWMPAR). Yes No N/A								
1. For eac	th of the six minimum measure action and has achieved all measure for each question)	es listed below, inc						
c) Illicit d d) Construe e) Post-co f) Pollutio 2. Does your your juriso	participation/involvement ischarge detection and eliminal uction site stormwater runoff construction stormwater manage on prevention/good housekeep our SWMP cover all areas, aut	control ement ing for municipal o comatically and add	ditional	lly designated, 1	No No No No No No o No pursuant to		No No No No No 32(a), ur	nder No
		The state of the s				Yes Yes	No	

NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION



SPDES General Permit for Stormwater Discharges from Small Municipal Separate Storm Sewers (MS4s), Permit No. GP-02-02 Municipal Compliance Certification (Submitted with the SWMPAR), Page 2

SPDES No.:	MS4 Name:
NYR 20A332	Broome County
Section D. Explanation of	of Compliance Evaluation
If you answered No to que	estion 1b in Section B or to any question in Section C, indicate the question number in the
	hand corner, and provide a brief explanation, including action being taken to address the
	rided. With respect to any of the six minimum measures, your attached Stormwater
Management Program Ani	nual Report (SWMPAR) must include a detailed explanation of why implementation or
	chieved and what actions have been taken to ensure compliance with each minimum measure.
	ation can be found in the SWMPAR. If necessary, attach extra sheets following the same
format.	,,
Question #	Explanation
C.1.a	
The County is consistently m	eeting all of its public education goals except for storm drain stenciling. The county is working to
secure the necessary resource	es and develop a storm drain stenciling program.
Question #	Fundamental
C.1.e,f	Explanation
The County has made progres	ss with Minimum Measures 5 & 6 but has not had the resources to fully implement all of the required
	es will be implemented in Year 3 and the County will fully implement the required activities for
Minimum Measures 5 and 6 b	by 2008.
Question #	Explanation

Section E. Certification	
	v that this document and all attachments were prepared under my direction or supervision in
accordance with a system des	igned to assure that qualified personnel properly gathered and evaluated the information submitted.
Based on my inquiry of the pe	erson or persons who manage the system, or those persons directly responsible for gathering the
information, the information s	submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that
there are significant penalties	for submitting false information, including the possibility of fine and imprisonment for knowing
violations."	
Print Name: Barbara Fiala	Title: <u>Broome County Executive</u>
$\mathcal{L}(A)$	les deales Date: 5/22/05
Signature: 4/12/10	Ail fealt Date: 5/27/05
/	
The MCC form must be sig	gned by either a principal executive officer or ranking elected official, or duly authorized
representative of that perso	n as described in Part VI.I.2. of the permit. Send two completed hard copies (an original
and a photocopy) of this fo	rm, the following SWMPAR Minimum Measures and the other reporting requirements to the
	Permit Coordinator, 625 Broadway, Division of Water - 4th Floor, Albany, NY 12233-3505).





SPDES General Permit for Stormwater Discharges from Small Municipal Separate Storm Sewers (MS4s), Permit No. GP-02-02 Municipal Compliance Certification

Section A	A. Small MS4 Owner/Opera	tor Information	Annua	l Report for t	he year end	ding	: March	9, 2004		
SPDES No.		MS4 Name								_
NYR20A3	32	Broome County								
Contact Name		Contact Title		_			e No.: (607)			_
Ray L. Star	ndish, PE	Deputy Commission	ier - En	gineering	1	778-	-2286			
	Street or P.O. Box:			Cir						
Mailing	PO Box 1766			City: Binghamton						
Address:				Dingilaniton						
1100.000.	County:			State:			Zip Code:			_
	Broome			NY			13902			
Is any of th	nis information new or changed si	ince your last certifica	ation? (Please circle one a	nswer)	Yes		VO		_
			,			1 00	٠	9		
Section B	. Watershed and MS4 Parti	nership Informatio	n (Pleas	e circle one answer	for each ques	tion)				
					-					
1. a) Have	you received notification from	m the Department th	ıat you	are subject to	the specia	al co	nditions in	n Part II	I.B. of	
the permit	?						Yes	No		
b) If you	u answered yes to 1a), have al	ll necessary changes	s been r	nade to the S	tormwater	Mar	nagement !	Program	1	
(SWN	MP) to ensure compliance with	h Part III.B. of the p	ermit?				Yes	No	N/A	
									~	
2. a) Have	e any new MS4 partnerships d	leveloped, where an	other n	nunicipality w	ill be resp	onsi	ble for car	rrying o	ut a	
porti-	ion of your municipality's SW	MP? If yes, please	specif	y the municip	ality and th	ne ac	ctivity.	_		
			-	-	•		Yes	No		
b) Mur	nicipality:									
	<u>-</u>									
c) Acti	vity:									
d) Has	a legally binding intermunicing	pal agreement been	execut	ed? If yes, pl	ease includ	de a	copy of th	ie agreei	ment	
as ar	n appendix to the Stormwater	Management Progra	am An	nual Report (S	SWMPAR	.)	Ves	No	N/A	
						-				_
								-		
Section C.	. Evaluation of Compliance									
4 . 17	1 60	** . * * * * * * *					=			
I. For each	th of the six minimum measure	es listed below, indi-	cate 11	your program	has made	stea	dy progre	ss towar	d full	
implement	tation and has achieved all me	asurable goals sched	duled t	o be complete	ed this repo	ortin	g period.	(Please cir	cle one	
answer for eacl	n question)									
				Steady Pr	rooress		Goals Ac	hiouad		
a) Public e	education			Yes	No		Yes Yes	No		
,	participation/involvement				No			No		
	ischarge detection and elimina	ation		V			Yes			
	action site stormwater runoff c			Yes Yes Yes	No No		Yes	(No)		
			V S	No		Yes	(NO)			
	instruction stormwater manage			Y es	No		Yes	(No)		
f) Pollution	n prevention/good housekeepi	ing for municipal of	peration	n (Yes)	No		Yes	(No)		
• •	CTT / 11									
	our SWMP cover all areas, aut	tomatically and add	itionall	y designated,	pursuant to	o 40	CFR 122.	.32(a), v		
your jurisd	iction?							Yes	No	
Have ad	dequate resources been allocate	ed to fully impleme.	nt you	r SWMP no la	ater than Ja	inua	ry 8 <u>, 2</u> 008	?		
							Yes	No		



SPDES General Permit for Stormwater Discharges from Small Municipal Separate Storm Sewers (MS4s), Permit No. GP- 02-02 Municipal Compliance Certification, Page 2

SPDES No.:	MS4 Name:								
NYR20A332	Broome County								
Section D. Explanation of Compliance Evaluation									
If you answered No to que the upper left hand corner, space provided. With resp Annual Report (SWMPAF achieved and what actions explanation can be found in Question # C.1.b.c.d.e.f.	estion 1b in Section B or to any question in Section C, indicate the question in the small box in and provide a brief explanation, including action being taken to address the problem, in the sect to any of the six minimum measures, your attached Stormwater Management Program R) must include a detailed explanation of why implementation or compliance is not being have been taken to ensure compliance with each minimum measure. Indicate where this n the SWMPAR. If necessary, attach extra sheets following the same format. Explanation however implementation and development of certain parameters outlined in the SWMP are taking ipated. The County has made and is making progress. Several major projects are on hold pending								
Question #	Explanation								
Question #	Explanation								
Section E. Certification "I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."									
Print Name: Jeffrey	P: Kraham Title: County Executive								
Signature:	Juhr Date: 5/27/14								
The MCC form must be si	gned by either a principal executive officer or ranking elected official, or duly authorized								
representative of that pers	on as described in Part VI.I.2. of the permit. Send this form to both the DEC Regional Office								
(see list of addresses in the	e instructions) and the DEC Central Office (MS4 Permit Coordinator, 625 Broadway,								
Division of Water - 4 th Floor, Albany, NY 12233-3505)									

Table of Contents

I.	Minimum Measure 1: Public Education and Outreach in Stormwater Impacts	1
II.	Minimum Measure 2: Public Involvement/Participation.	5
III.	Minimum Measure 3: Illicit Discharge Detection and Elimination	8
IV.	Minimum Measure 4: Construction Site Stormwater Runoff Control	10
V.	Minimum Measure 5: Post-Construction Stormwater Management	12
VI.	Minimum Measure 6: Pollution Prevention/Good Housekeeping	14
Apper	ndix A: Intermunicipal Agreement and Resolution	16
Apper	ndix B: Year Two Stormwater Activities	
Bı	roome County Environmental Management Council	20
Bı	roome County Soil and Water Conservation District	21

Stormwater Management Program Annual Report Six Minimum Measures Section

March 10, 2004 – March 9, 2005

Municipality Name _	Broome (county		 	SPDES Number	r <u>NY</u>	R 20A33	2		_
		<u>-</u>								
TT .11 . 11 .		Q .	. 3.6	 (CIVID (D)) (; ;	3.4	α .		1 777	0.1	

Use this table to summarize your Stormwater Management Program (SWMP) Minimum Measures for Sections I through VI of the SWMPAR. We request that MS4s fill out this table electronically. The table is available in Microsoft Word and Corel WordPerfect, or you may duplicate this table manually. Send two completed **hard copies** (an original and a photocopy) of the previous MCC form, this form and the other SWMPAR reporting requirements to the DEC Central Office (MS4 Permit Coordinator, 625 Broadway, Division of Water - 4th Floor, Albany, NY 12233-3505).

MINIMUM MEASURE 1: Public Education and Outreach in Stormwater Impacts

A. If Needed, Provide Additional Notes to Explain and/or Describe Changes to this Minimum Measure in Your SWMP:

Most Public Education and Outreach activities are continuing as originally planned. It was originally believed that the Broome County Department of Parks and Recreation planned on installing pet waste signage at all county parks. Signage has been installed at the county's largest park. However, the Parks Department believes a more effective method of educating the public about the County's pet waste law is by having Broome County Security personnel and Parks personnel personally distribute information cards regarding pet waste to park visitors. Also, better communication and reporting among county departments has resulted in the identification of additional public education and outreach activities. The county is working to develop a storm drain stenciling program. The first priority is to map crucial storm drains that are appropriate for stenciling. While waiting for mapping to get underway, the County is working to secure the necessary resources to properly conduct storm drain stenciling. It is expected that a program will be developed in conjunction with the EMC's successful annual volunteer-based river bank clean up program.

B. Implementation o	f Best I	Manag	C. Activities Planned for Upcoming			
				Year		
List the planned management practices and any additional ones that you worked	Any done in the past year?		If YES, describe the measurable goals that were achieved and other accomplishments.	Describe activities that are planned for this minimum measure for next year's SWMP. List the BMPs, measurable goals and provide a schedule/timeline for implementation.		
on.						
	YES	NO				
REQUIRED						
TECHNIQUES						

B. Implementation o	f Best I	Manag	C. Activities Planned for Upcoming Year			
List the planned management practices and any additional ones that you worked on.	Any done in the past year?		If YES, describe the measurable goals that were achieved and other accomplishments.	Describe activities that are planned for this minimum measure for next year's SWMP. Lis the BMPs, measurable goals and provide a schedule/timeline for implementation.		
	YES	NO				
Plan and conduct an ongoing public education and outreach program	•		In addition to the significant efforts of the Environmental Management Council (EMC), Broome County partners with several other organizations to provide extensive public education and outreach. These include the Broome-Tioga Stormwater Coalition, Broome County Soil and Water Conservation District, and Southern Tier East Regional Planning Development Board. The County's measurable goals and accomplishments, along with the activities of its partners, are listed below.	The County will continue the activities described below.		
ADDITIONAL TECHNIQUES						
County park users informed of pet waste law	✓		Park employees and Broome County Security distribute information cards citing the Broome County law about pet waste in county parks to park users. Pet waste signage was installed at Otsiningo Park.	Park employees and Broome County Security will continue this activity.		
Organize and conduct storm drainage stenciling of County storm systems in the ms4 area.		✓	County must identify and map storm drains prior to stenciling project.	Begin mapping storm system. Some county storm drains will be mapped in 2005.		

B. Implementation o	f Best I	Manag	ement Practices	C. Activities Planned for Upcoming Year		
List the planned management practices and any additional ones that you worked on.	Any done in the past year?		If YES, describe the measurable goals that were achieved and other accomplishments.	Describe activities that are planned for this minimum measure for next year's SWMP. List the BMPs, measurable goals and provide a schedule/timeline for implementation.		
	YES	NO				
Promote the benefits of the river bank cleanup program	✓		The EMC promoted its countywide riverbank cleanup program that and held a clean up event on October 2, 2004. This was done through the use of direct mailings, the Internet, and the distribution of posters and brochures.	Continue this activity. The 2005 riverbank cleanup event is scheduled for October 8th.		
Promote the Broome County Hazardous Waste & Electronics Program	✓		The Division of Solid Waste promotes the program through newspaper announcements, brochures, the County website, various educational programs and telephone inquiries. The EMC also promoted the use of the Hazardous Waste program by general announcements at meetings, brochures, and by commenting on development proposals through the 239 County Review Process.	The Division will continue to promote the Hazardous Waste & Electronics program. The EMC will comment on all appropriate 239 Review projects.		
Distribute information regarding pesticide/fertilizer use and disposal, and proper lawn/garden care	•		This ongoing program was promoted by the EMC through distribution of information to the general public at the annual Earth Fest event held on April 24, 2004. Information disseminated included pesticide/fertilizer use and disposal, and chemical-free lawn care techniques. Direct personal communication and brochures were also utilized.	The EMC will continue this activity.		

B. Implementation o	f Best I	Manag	C. Activities Planned for Upcoming Year			
List the planned management practices and any additional ones that you worked on.	Any done in the past year?		If YES, describe the measurable goals that were achieved and other accomplishments.	Describe activities that are planned for this minimum measure for next year's SWMP. List the BMPs, measurable goals and provide a schedule/timeline for implementation.		
	YES	NO				
Public education and outreach presentations	✓		The Broome County Soil and Water Conservation District staff gave twelve presentations on stormwater to members of the public, several municipal boards, and to students of various grade levels (See SWCD activity summary sheet in the Appendix). The Division of Solid Waste Management conducts landfill tours highlight the hazardous waste facility and contracts with the Broome County Cornell Cooperative Extension which conducts presentations on Household Hazardous Waste. Fifteen (15) landfill tours were given with a total of 462 participants in 2004.	The Broome County Soil and Water Conservation District and the Division of Solid Waste will conduct similar activities during 2005.		
Make stormwater education materials available	✓		The EMC distributes stormwater information materials at numerous meetings and several large events each year. Southern Tier East Regional Planning Development Board (STERPDB) sends packets of stormwater materials to interested parties. It also maintains a stormwater website.	The EMC and STERPDB will continue these activities.		
Provided information and hosted a collection program to target local farms	✓		The Division of Solid Waste and the Broome County Soil and Water Conservation District held a Clean Sweep event to promote and provide an outlet for farm pesticides and chemicals.	Project complete.		

B. Implementation o	f Best I	Manag	C. Activities Planned for Upcoming Year			
List the planned management practices and any additional ones that you worked on.	Any done in the past year?		If YES, describe the measurable goals that were achieved and other accomplishments.	Describe activities that are planned for this minimum measure for next year's SWMP. List the BMPs, measurable goals and provide a schedule/timeline for implementation.		
	YES	NO				
Organize stormwater training session	✓		The County Department of Planning and Economic Development organized an evening training session on site plan review that included stormwater best management practices for municipal officials on November 15, 2004.	The county will work with its partners to conduct another training session during the year.		

MINIMUM MEASURE 2: Public Involvement/Participation

A. If Needed, Provide Additional Notes to Explain and/or Describe Changes to this Minimum Measure in Your SWMP:

Better communication and reporting among county departments has resulted in the identification of additional public involvement and participation activities. Most activities are ongoing and will be continued in subsequent years.

B. Implementation o	f Best I	Manag	C. Activities Planned for Upcoming Year		
List the planned management practices and any additional ones that you worked	ement practices the past yadditional year?		If YES, describe the measurable goals that were achieved and other accomplishments.	Describe activities that are planned for this minimum measure for next year's SWMP. List the BMPs, measurable goals and provide a schedule/timeline for implementation.	
on.					
	YES	NO			
REQUIRED TECHNIQUES					
Public notice and access to documents and information	✓		The County follows state and local public meeting notice requirements.	The County will continue this practice.	

B. Implementation of	of Best I	Manag	ement Practices	C. Activities Planned for Upcoming Year	
List the planned management practices and any additional ones that you worked on.	Any done in the past year?		If YES, describe the measurable goals that were achieved and other accomplishments.	Describe activities that are planned for this minimum measure for next year's SWMP. List the BMPs, measurable goals and provide a schedule/timeline for implementation.	
	YES	NO			
Public presentation and comments received on SWMP and annual report	•		Public notice was given to Broome County residents noting the meeting time and locations for review of the SWMP and annual report. The meeting was held on May 17th, 2005. No one from the public attended the meeting and no comments were received from the public by mail.	The County will hold a public meeting and incorporate public comments into the 2006 (Year 3) Annual Report.	
Public involvement/ participation program	✓		The County and its partners involve the public in a variety of ways. These activities are described in the Additional Techniques section below.	The County will continue the activities described below.	
Contact person identified	✓		David Donoghue P.E. is the Broome County stormwater contact person. The Broome County Department of Planning and Economic Development and the Environmental Management Council assist in the management of the County SWMP.	Task completed.	
ADDITIONAL TECHNIQUES					
Organize the River Bank Cleanup program and encourage public participation.	✓		The County EMC leads this program and uses direct mailings, the Internet, and distribution of posters and brochures to acquire the necessary volunteers needed to accomplish this task.	The EMC will use the same techniques to promote the riverbank cleanup in 2005.	
Promote residential and commercial participation in the Hazardous Waste & Electronics Program	✓		Verbal interaction with landfill users, brochures, public announcements at meetings and media advertising are all used to inform the public (both residential and commercial users).	The Division of Solid Waste and the EMC will continue to promote participation in the Hazardous Waste & Electronics Program.	

B. Implementation of	f Best I	C. Activities Planned for Upcoming Year			
List the planned management practices and any additional ones that you worked on.	Any done in the past year?		If YES, describe the measurable goals that were achieved and other accomplishments.	Describe activities that are planned for this minimum measure for next year's SWMP. List the BMPs, measurable goals and provide a schedule/timeline for implementation.	
	YES	NO			
Conduct annual meetings regarding annual reports and prepare responsiveness summaries	✓		The County published a Public Notification of a meeting to allow public comment on this annual report. A summary of the meeting will be developed and added to the annual report prior to submittal to NYS DEC.	A public meeting will be conducted for the Annual Report in 2006 (Year 3).	
Quantify results of annual events (storm drain stenciling, River bank cleanup, etc.)	√		County departments collect pertinent information on annual events that are held. Data is made available to the public.	Continue this ongoing activity.	
Quantify use of the County Hazardous Waste Collection Facility	✓		The Broome County Division of Solid Waste records the type and amount of waste collected as well as the number of residential and commercial users. Information is available to the public.	Continue this ongoing activity.	
Conduct roadway cleanup utilizing prisoners from the County jail.	✓		The Broome County Sheriff's Department works in unison with the County DPW to help maintain litter free roadways in the County	Continue this ongoing activity.	
Promote proper handling of old air conditioners	✓		The County partners with NYSERDA for a special program to collect air conditioners from residents one day a year for free. In 2004 approx. 60 air conditioners were collected.	The Division of Solid Waste will hold another special event on May 7 th , 2005.	

MINIMUM MEASURE 3: Illicit Discharge Detection and Elimination

A. If Needed, Provide Additional Notes to Explain and/or Describe Changes to this Minimum Measure in Your SWMP:

The County had anticipated beginning an outfall mapping program during (Year 2). Unfortunately, the county did not receive the necessary funding as anticipated. Although the County is still waiting for previously approved funding, mapping will begin in the summer of 2005 (Year 3).

B. Implementation of	f Best I	Manag	C. Activities Planned for Upcoming Year	
List the planned management practices and any additional ones that you worked on.	Any done in the past year?		If YES, describe the measurable goals that were achieved and other accomplishments.	Describe activities that are planned for this minimum measure for next year's SWMP. List the BMPs, measurable goals and provide a schedule/timeline for implementation.
	YES	NO		
REQUIRED ACTIVITIES				
Outfall mapping	✓		The County highway department acquired two GPS units. The planning department will use one unit for outfall mapping beginning in the summer of 2005. The planning department digitized a stormwater infrastructure map for one MS4 community during the reporting period.	The planning department will begin outfall mapping in the summer of 2005. The department will map county maintained outfalls and will also work with MS4 communities to map outfalls.
Illicit discharges prohibited	✓		The Broome County Charter prohibits illicit discharges, illegal dumping, and illicit sanitary discharges. The County also requires pet waste pick up at county parks.	Task completed.
Public, employees, businesses informed of hazards from illicit discharges	✓		The County Health Department distributes brochures regarding illicit sanitary discharges The Division of Solid Waste, EMC, and Cornell Cooperative Extension distribute brochures regarding illegal dumping.	County departments will continue to distribute brochures.
Illicit discharges identified	✓		The County Health Department investigated approximately 150 illicit discharge complaints during the reporting period.	The Health Department will continue to investigate complaints of illicit discharges.
ADDITIONAL ACTIVITIES				

B. Implementation of	f Best I	Manag	C. Activities Planned for Upcoming Year	
List the planned management practices and any additional ones that you worked on.	ractices the past year?		If YES, describe the measurable goals that were achieved and other accomplishments.	Describe activities that are planned for this minimum measure for next year's SWMP. List the BMPs, measurable goals and provide a schedule/timeline for implementation.
	YES	NO		
Develop a methodology for the annual reporting of the results of the program for detection and elimination of illicit discharges	✓		The county is developing a methodology for reporting illicit discharges. The Department of Environmental Health investigates and quantifies illicit discharge complaints. The Division of Solid Waste quantifies and reports the number of Hazardous Waste Collection Facility users.	The County will continue to develop a methodology for annual reporting of detection and elimination of illicit discharges.

MINIMUM MEASURE 4: Construction Site Stormwater Runoff Control

A. If Needed, Provide Additional Notes to Explain and/or Describe Changes to this Minimum Measure in Your SWMP:

B. Implementation of	f Best I	Manag	C. Activities Planned for Upcoming Year		
List the planned management practices and any additional ones that you worked on.	Any done in the past year?		If YES, describe the measurable goals that were achieved and other accomplishments.	Describe activities that are planned for this minimum measure for next year's SWMP. List the BMPs, measurable goals and provide a schedule/timeline for implementation.	
	YES	NO			
REQUIREMENTS					
Require erosion and sedimentation controls through an ordinance or other regulatory mechanism	✓		While these controls are primarily the function of local municipalities, the County Department of Planning and the EMC have been actively involved in providing technical assistance and guidance to municipalities and developers regarding the need for erosion and sedimentation controls through the 239 Review Process. The Department, through the Stormwater Coalition, has also worked with municipalities to address the necessary regulatory mechanisms.	The County Department of Planning will work with Southern Tier East Regional Planning Development Board to help MS4 communities adopt or upgrade local laws to address erosion and sediment and stormwater issues.	
Provide opportunity for public comment on construction plans	✓		The County provides the public with the opportunity to comment on County infrastructure construction projects.	The County will continue to obtain public comment on infrastructure plans.	
Require construction site plan review	✓		This requirement is not applicable to the County.		
Require overall construction site waste management	✓		The County incorporates best management practices into site waste management for county construction projects.	The County will continue this practice.	

B. Implementation of	f Best I	C. Activities Planned for Upcoming Year			
List the planned management practices and any additional ones that you worked on.	Any done in the past year?		If YES, describe the measurable goals that were achieved and other accomplishments.	Describe activities that are planned for this minimum measure for next year's SWMP. List the BMPs, measurable goals and provide a schedule/timeline for implementation.	
	YES	NO			
Site inspection and enforcement	✓		County engineering staff and/or consultants check for compliance of erosion and sedimentation controls on any County construction sites this year.	County engineering staff and/or consultants will check for compliance of erosion and sedimentation controls on any County construction sites this year.	
Education and training of construction site operators	√		Training was held on March 8, 2005 in Tioga County that was attended by construction site operators that work in Broome County	The County, along with its partners, will host at least one training meeting for developers and construction site operators that will focus on construction activities.	
ADDITIONAL					
PRACTICES					

MINIMUM MEASURE 5: Post-Construction Stormwater Management

A. If Needed, Provide Additional Notes to Explain and/or Describe Changes to this Minimum Measure in Your SWMP:

The County has made significant progress in stormwater activities during Year 2 but does not have the necessary resources in place to implement all required activities. Activities under Minimum Measure 5 will receive more attention in later years of the Permit program.

B. Implementation o	f Best I	Manag	C. Activities Planned for Upcoming Year Describe activities that are planned for this minimum measure for next year's SWMP. List the BMPs, measurable goals and provide a schedule/timeline for implementation.	
List the planned management practices and any additional ones that you worked on.	Any done in the past year?			
	YES	NO		
REQUIREMENTS				
Assess existing conditions throughout the MS4 and identify appropriate management practices to reduce pollutant discharge to the maximum extent practicable		✓	There was no activity during this reporting period. The County will begin this activity in conjunction with its outfall mapping project.	The County will make progress with this activity once the outfall mapping project gets underway (Outfall mapping will begin in year 3). It is expected that while mapping outfalls, county and municipal staff will assess existing conditions in the field. Once problems are identified the county will address them using best management practices.
Regulate post- construction runoff from development through an ordinance or other regulatory mechanism	•		While post-construction runoff regulations are primarily the responsibility of local municipalities, the County will adhere to Best Management Practices and all Phase II requirements during and after its own construction projects. The EMC comments on local projects of countywide concern regarding post-construction runoff through its 239 Review Process.	Implement BMP's in all county infrastructure construction projects. The EMC will continue to encourage the use of post-construction runoff best management practices through the 239 Review Process.

B. Implementation of	f Best I	Manag	C. Activities Planned for Upcoming Year	
List the planned management practices and any additional ones that you worked on.	Any done in the past year?		If YES, describe the measurable goals that were achieved and other accomplishments.	Describe activities that are planned for this minimum measure for next year's SWMP. List the BMPs, measurable goals and provide a schedule/timeline for implementation.
	YES	NO		
Develop management practice inspection and maintenance program		✓	New development and redevelopment will be inspected for conformity. Program not yet in place.	Continue to develop this program.
ADDITIONAL PRACTICES				

MINIMUM MEASURE 6: Pollution Prevention/Good Housekeeping

A. If Needed, Provide Additional Notes to Explain and/or Describe Changes to this Minimum Measure in Your SWMP:

During the past year county departments have become more familiar with Phase II stormwater requirements. In addition, the county has begun developing a reporting system for stormwater related activities. The increased awareness and communication have resulted in a more complete Annual Report. The increased awareness will also make it possible for the County to conduct employee pollution prevention training in Year 3.

B. Implementation o	f Best I	Manag	C. Activities Planned for Upcoming Year		
List the planned management practices and any additional ones that you worked on.	Any done in the past year?		If YES, describe the measurable goals that were achieved and other accomplishments.	Describe activities that are planned for this minimum measure for next year's SWMP. List the BMPs, measurable goals and provide a schedule/timeline for implementation.	
	YES	NO			
REQUIREMENTS					
Prevent discharge of pollutants from municipal operations	•		The County highway department sweeps 40 miles of curb and gutter to prevent snow removal debris from entering waterways. It also regularly cleans approximately 50 drainage structures. The Department also seeds and mulches any areas disturbed by construction. County Departments still need to develop and implement pollution prevention plans. County continues to operate the Hazardous Waste Collection Facility.	The Highway Department will continue these ongoing activities. Develop a storm drain cleaning schedule. Begin developing and implementing pollution prevention plans for County Departments.	
Follow DEC NPS management Practices catalog, or equivalent	✓		The County has begun to phase in the recommended practices identified in the NYS Management Practices Catalog for Non-Point Source Pollution Prevention.	The County will continue to phase in recommended practices for NPS pollution prevention.	
Conduct employee pollution prevention training		√	The County will develop and implement a pollution prevention plan for County Departments, training will be a step in the process. No activity in 2004.	The county will conduct one training meeting for county and municipal employees that focuses on pollution prevention and good housekeeping from municipal operations during 2005.	

Broome County

SPDES Number: NYR20A332

B. Implementation of	f Best N	C. Activities Planned for Upcoming Year		
List the planned management practices and any additional ones that you worked	Any done in the past year?		If YES, describe the measurable goals that were achieved and other accomplishments.	Describe activities that are planned for this minimum measure for next year's SWMP. List the BMPs, measurable goals and provide a schedule/timeline for implementation.
on.				
	YES	NO		
ADDITIONAL				
PRACTICES				
Distribution of a	√		Packets containing all relevant stormwater	Continue this activity.
Stormwater			materials from the DEC and other sources were	•
information packet			printed and distributed to county employees.	

Broome County Environmental Management Council

Barbara J. Fiala, Broome County Executive . Stacy Merola, Director



Broome County Office Building . 44 Hawley Street . P.O. Box 1766 . Binghamton, New York 13902 (607) 778-2116 . Fax (607) 778-6051 . www.gobroomecounty.com/emc

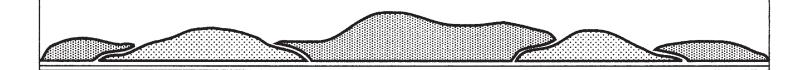
Broome County Environmental Management Council (EMC) STORMWATER ACTIVITIES MS4 Minimum Control Measures April 2004 – March 2005

<u>Activity</u>	date	<u>audience</u>	number						
19 th BC Riverbank Cleanup (20 sites)	5/04 – 10/04 10/2/04 event	public	250						
Promoted annual countywide Riverbank Cleanup May – Oct. '04 via direct mail, internet, and poster and brochure distribution. Event collected 3.25 tons for proper disposal. Generated educational materials for distribution to registered teams.									
Earth Fest (BCC)	4/24/04 event	public	1500-2000						
Distributed stormwater info, pesticide/fertili	ize use/disposal info, and		care info.						
HHW collection dates/promo	5/6/04 EMC mtg	Memb/public	25						
HHW collection dates/promo	6/3/04 EMC mtg	Memb/public	25						
HHW collection dates/promo	7/8/04 EMC mtg	Memb/public	15						
HHW collection dates/promo	9/2/04 EMC mtg	Memb/public	20						
HHW collection dates/promo	10/7/04 EMC mtg	Memb/public	25						
HHW collection dates/promo	11/4/04 EMC mtg	Memb/public	25						
HHW collection dates/promo	12/2/04 EMC mtg	Memb/public	20						
HHW collection dates/promo	1/13/05 EMC mtg	Memb/public	20						
HHW collection dates/promo	2/3/05 EMC mtg	Memb/public	25						
HHW collection dates/promo	3/10/05 EMC mtg	Memb/public	20						
Promoted availability of countywide household hazardous waste facility to residents through general									
announcements at EMC General and Comm	ittee meetings. Promote	ed air conditioner	take-back 5//04.						
Davidania anti	1.1		1.50						

Development reviews	weekly	developers/Muni. off.	~150				
Encouraged use of hazardous waste	facility by comn	nercial users when commer	nting on their				
development proposals that may have it	nvolved the handl	ing of hazardous wastes. Al	so encouraged				
use of BMPs in development proposals.							

EMC guest speakers	6/3/04 Gen mtg.	Memb/public	25
Hosted Broome County Soil and Water	Conservation District	presentation about	TMDLs and what
that means to citizens and their backyards			

Planning Dept Training	11/15/04	Boards/Munic	ipalities	75
Planning & Economic Development sponso	ored Local Gove	ernment Training.	Elements	of Stormwater
BMPs covered in site plan review and spec	ial permit traini	ng.		



Broome County Soil and Water Conservation District

1163 UPPER FRONT STREET • BINGHAMTON, NEW YORK 13905 PHONE (607) 724-9268



BROOME COUNTY SOIL AND WATER STORM WATER ACTIVITIES APRIL 2004 – MARCH 2005

activity	<u>date</u>	audience	number
Earth Fest (BCC)	4/24/03	general public	1500-2000
School presentation C. F. Johnson School	5/4/04	Students teachers	200
School Presentation Chenango forks	5/13/04	Students Teachers	15
School Presentation Horace Mann C/O Binghamton	6/11/04	Students/teachers	100
B.C. Planning Advisory Board	8/17/04	Board/public	15
Southern Tier Home Builders Assoc.	9/27/04	Members/public	100
Endicott Rotary	12/16/04	Members/public	30
Susquehanna Chapter Sierra Club	12/21/04	Members/public	20
Chenango Forks H.S.	2/09/05	Students/teachers	25
Oakdale Mall – Broome Tioga Farm Days	3/4-6/05	General Public	5000÷
Envirothon Students Chenango Valley	3/22/05	Students/teachers	20
Southern Tier Forest Owner Assoc.	3/23/05	Members	20