MS4 Annual Report Cover Page

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MS4 Annual Report Cover Page

MCC form for period ending March 9,

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MS4 Municipal Compliance Certification(MCC) Form

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Phone

MS4 Municipal Compliance Certification(MCC) Form MCC form for period ending March 9, SPDES ID Name of MS4 **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. Duplicate this page as needed to include information for each contact. For each contact, select all that apply: O Principal Executive Officer/Chief Elected Official O Duly Authorized Representative O Local Stormwater Public Contact O Stormwater Management Program (SWMP) Coordinator O Report Preparer First Name ΜI Last Name Title Address City State Zip eMail

County

MS4 Municipal Compliance Certification (MCC) Form

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MS4 Municipal Compliance Certification(MCC) Form

MCC form for period	od ending March 9,
	SPDES ID
Name of MS4	
Section 4 - Certification Statement	
properly gathered and evaluated the information persons who manage the system, or those person the information submitted is, the best of my knowaware that there are significant penalties for subfine and imprisonment for knowing violations."	ystem designed to assure that qualified personnel in submitted. Based on my inquiry of the person or one directly responsible for gathering the information, owledge and belief, true, accurate, and complete. I am omitting false information, including the possibility of the executive officer or ranking elected official, or duly
•	
First Name	MI Last Name
Title (Clearly print title of individual <u>signing</u> report)	
Signature	Date / / / /

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

MS4 Permit Coordinator Division of Water 4th Floor 625 Broadway Albany, New York 12233-3505

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This report is being submitted for the reporting period	d ending March 9,
If submitting this form as part of a joint report on behalf of a	a coalition leave SPDES ID blank.
	SPDES ID
Name of MS4/Coalition	
Minimum Control Measure 1. Public Edu	ucation 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 Manageme	ent Practices
Check all topics that were included in Education and Outreach du	aring this reporting period:
1	5 1 51
O Construction Sites	O Pesticide and Fertilizer Application
O General Stormwater Management Information	O Pet Waste Management
O Household Hazardous Waste Disposal	○ Recycling
O Illicit Discharge Detection and Elimination	O Riparian Corridor Protection/Restoration
O Infrastructure Maintenance	O Trash Management
O Smart Growth	O Vehicle Washing
○ Storm Drain Marking □	O Water Conservation
O Green Infrastructure/Better Site Design/Low Impact Development	O Wetland Protection
Other:	○ None
Other	
2. Specific audiences targeted during this reporting period:	
○ Public Employees ○ Contractors	
○ Residential ○ Developers	
O Businesses O General Public	
○ Restaurants ○ Industries	
○ Other: ○ Agricultural	
Other	

This report is being submitted for the reporting period ending March 9, If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank. SPDES ID Name of MS4/Coalition 3. What strategies did your MS4/Coalition use to achieve education and outreach goals during this reporting period? Check all that apply: O Construction Site Operators Trained #Trained O Direct Mailings # Mailings O Kiosks or Other Displays # Locations ○ List-Serves # In List O Mailing List # In List O Newspaper Ads or Articles # Days Run O Public Events/Presentations # Attendees O School Program # Attendees ○ TV Spot/Program # Days Run O Printed Materials: Total # Distributed Locations (e.g. libraries, town offices, kiosks) Other: O Web Page: Provide specific web addresses - not home page. Continue on next page if additional space is needed. URL



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4. Evaluating Progress Toward Measurable Goals MCM 1		
Use this page to report on your progress and project plans toward achieving mea dentified in your Stormwater Management Program Plan (SWMPP), including III.C.1. Submit additional pages as needed.	-	Part
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B. Briefly summarize the observations that indicated the overall effectivene	ess of this Meas	surable
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Name of MS4/Coalition					
Minimum Control Measure 2. Public Invo	olveme	<u>nt/Particip</u>	<u>atic</u>	<u>on</u>	
The information in this section is being reported (check one):					
 On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to this report? 					
1. What opportunities were provided for public participatio development, evaluation and improvement of the Stormw (SWMP) Plan during this reporting period? Check all the	ater Ma	anagement P		ram	
O Cleanup Events		# Events			
O Comments on SWMP Received		# Comments			
O Community Hotlines Phone # (_		
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O Community Meetings (All WNYSC meetings open to public	ic)	# Attendees			
○ Plantings		Sq. Ft.			
○ Storm Drain Markings		# Drains			
O Stakeholder Meetings		# Attendees			
O Volunteer Monitoring		# Events			
Other:					
2. Was public notice of availability of this annual report and	l Storm	water Mana	⊥ gen	ı—— 1ent	
Program (SWMP) Plan provided?	. O (O) III	muli mana	_	Yes	\circ N
○ List-Serve		# In List			
O Newspaper Advertising		# Days Run			
○ TV/Radio Notices		# Days Run			
Other:					

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

This report is being submitted for the reporting period ending March 9, If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank. SPDES ID Name of MS4/Coalition 2. URL(s) con't.: Please provide specific address(es) where notice(s) can be accessed - not home page. URL URL URL URL URL URL

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This report is being submitted for the reporting period ending March 9, If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank. SPDES ID Name of MS4/Coalition 3. Where can the public access copies of this annual report, Stormwater Management Program SWMP) Plan and submit comments on those documents? Enter address/contact info and select radio button to indicate which document is available and whether comments may be submitted at that location. Submit additional pages as needed. ○ MS4/Coalition Office ○ SWMP Plan ○ Comments O Annual Report Department Address City Zip Phone O Library Address O Annual Report O SWMP Plan ○ Comments City Zip Phone O Annual Report O SWMP Plan O Comments Other Address City Zip Phone O Annual Report ○ SWMP Plan Comments O Web Page URL: Please provide specific address of page where report can be accessed - not home page. O eMail ○ Comments

This report is being submitted for the reporting period ending March 9, If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank. SPDES ID Name of MS4/Coalition 4.a. If this report was made available on the internet, what date was it posted? Leave blank if this report was not posted on the internet. 4.b. For how many days was/will this report be posted? If submitting a report for single MS4, answer 5.a.. If submitting a joint report, answer 5.b.. 5.a. Was an Annual Report public meeting held in this reporting period? ○ Yes \bigcirc No If Yes, what was the date of the meeting? If No, is one planned? ○ Yes \bigcirc No 5.b. Was an Annual Report public meeting held for all MS4s contributing to this report during this reporting period? WNY Stormwater Coalition - April 2022 ○ Yes \bigcirc No If No, is one planned for each? ○ Yes \bigcirc No 6. Were comments received during this reporting period? ○ Yes \bigcirc No If Yes, attach comments, responses and changes made to SWMP in response to comments to this report.

Evaluating Progress Toward Measurable Goals MCM 2 se this page to report on your progress and project plans toward achieving measurable goals entified in your Stormwater Management Program Plan (SWMPP), including requirements in Part I.C.1. Submit additional pages as needed. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period. Briefly summarize the observations that indicated the overall effectiveness of this Measurable	This report is being submitted for the reporting period	ending	Marc	h 9,				
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Evaluating Progress Toward Measurable Goals MCM 2	
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·	\bigcirc Yes \bigcirc No
. Briefly summarize the stormwater activities planned to meet the goals of the next reporting cycle (including an implementation schedule).	f this MCM during

This report is being submitted for the reporting period	od ending N	March 9	,		
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7. Evaluating Progress Toward Measurable Goals MCM 2					
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7. Evaluating Progress Toward Measurable Goals MCM 2
Use this page to report on your progress and project plans toward achieving measurable goals identified in your Stormwater Management Program Plan (SWMPP), including requirements in Part III.C.1. Submit additional pages as needed.
A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period.
B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.
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\bigcirc Yes \bigcirc No
E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP? O Yes O No
F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).

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7. Evaluating Progress Toward Measurable Goals MCM 2	
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This report is being submitted for the reporting period ending March 9, If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank. SPDES ID Name of MS4/Coalition Minimum Control Measure 3. Illicit Discharge Detection and Elimination The information in this section is being reported (check one): On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to this report? 1. Enter the number and approx. percent of outfalls mapped: # 2. How many of these outfalls have been screened for dry weather discharges during this reporting period (outfall reconnaissance inventory)? 3.a. What types of generating sites/sewersheds were targeted for inspection during this reporting period? O Auto Recyclers ○ Landscaping (Irrigation) O Building Maintenance ○ Marinas O 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 O Cross-Connections O Residential Carwashing O Distribution Centers Restaurants O Schools and Universities O Food Processing Facilities O Garbage Truck Washouts O Septic Maintenance 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, 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 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 O Sanitary Sewer Overflows O Illegal Dumping O Straight Pipe Sewer Discharges Other: ○ None 4. How many illicit discharges/potential illegal connections have been detected during this reporting period? 5. How many illicit discharges have been confirmed during this reporting period? 6. How many illicit discharges/illegal connections have been eliminated during this reporting period? O Yes 7. Has the storm sewershed mapping been completed in this reporting period? \bigcirc No If No, approximately what percent was completed in this reporting period? 읭 8. Is the above information available in GIS? \bigcirc Yes \bigcirc No Is this information available on the web? ○ Yes \bigcirc No If Yes, provide URL(s): Please provide specific address of page where map(s) can be accessed - not home page. URL URL

This report is being submitted for the reporting period ending March 9, If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank. SPDES ID Name of MS4/Coalition 8. URL(s) con't.: Please provide specific address of page where map(s) can be accessed - not home page URL URL URL URL 9. Has an IDDE law been adopted for each traditional MS4 and/or have IDDE procedures been approved for all non-traditional MS4s contributing to this report? ○ Yes \bigcirc No 10. If Yes, has every traditional MS4 contributing to this report certified that this law is equivalent to the NYS Model IDDE Law? ○ Yes ○ No ○ NT 11. What percent of staff in relevant positions and departments has received IDDE training? ⁸

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SPDES ID
Name of MS4/Coalition
12. Evaluating Progress Toward Measurable Goals MCM 3
Use this page to report on your progress and project plans toward achieving measurable goals identified in your Stormwater Management Program Plan (SWMPP), including requirements in Part III.C.1. Submit additional pages as needed.
A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period.
B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.
C. How many times was this observation measured or evaluated in this reporting period?
(ex.: samples/participants/events)
D. Has your MS4 made progress toward this measurable goal during this reporting period?
○ 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).

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2. Evaluating Progress Toward Measurable Goals MCM 3			
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	SPDES ID
Name of MS4/Coalition	
Minimum Contro	l Measures 4 and 5.
Construction Site and I	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 re- 	port?
1a. Has each MS4 contributing to this report ad mechanism that provides equivalent protection Stormwater Discharges from Construction A	on to the NYS SPDES General Permit for
<u> </u>	
1b. Has each Town, City and/or Village contribution equivalent to a NYSDEC Sample Local Law Sediment Control through either an attorney	for Stormwater Management and Erosion and
Analysis Workbook?	\bigcirc Yes \bigcirc No \bigcirc NT
If Yes, Towns, Cities and Villages provide date	of equivalent NYS Sample Local Law. ○ 09/2004 ○ 03/2006 ○ NT
2. Does your MS4/Coalition have a SWPPP rev	iew procedure in place? OYes ONo
3. How many Construction Stormwater Polluti reviewed in this reporting period?	on Prevention Plans (SWPPPs) have been
4. Does your MS4/Coalition have a mechanism comments related to construction SWPPPs?	for receipt and consideration of public • Yes • No • NT
If Yes, how many public comments were received	red during this reporting period?
5. Does your MS4/Coalition provide education SWPPP process?	and training for contractors about the local • Yes • No
Via NYS 4 Hour Erosion & Sedime	

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

#						O No Authority	
#						O No Authority	
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This report is being submitted for the reporting period ending March 9, If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank. SPDES ID Name of MS4/Coalition 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 % 4. What percent of active construction sites were inspected more than once? \circ NT % 5. Do all inspectors working on behalf of the MS4s contributing to this report use the NYS **Construction Stormwater Inspection Manual?** O Yes 6. Does your MS4/Coalition provide public access to Stormwater Pollution Prevention Plans (SWPPPs) of construction projects that are subject to MS4 review and approval? ○ Yes \bigcirc No \bigcirc NT If your MS4 is Non-Traditional, are SWPPPs of construction projects made available for public review? ○ Yes \bigcirc No If Yes, use the following page to identify location(s) where SWPPPs can be accessed.

MCM 4 Page 1 of 3

This report is being submitted for the reporting period ending March 9, 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 6. con't.: Submit additional pages as needed. ○ MS4/Coalition Office Department Address City Zip Phone ○ Library Address City Zip Phone Other Address City Zip Phone ○ 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,	
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	
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 III.C.1. Submit additional pages as needed.	art
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3. Briefly summarize the observations that indicated the overall effectiveness of this Measu	ırable
Goal.	
C. How many times was this observation measured or evaluated in this reporting period?	
(ex.: samples/part	-
D. Has your MS4 made progress toward this measurable goal during this reporting period	?
\circ 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 dur	ing
the next reporting cycle (including an implementation schedule).	

This report is being submitted for the reporting period ending March 9,
If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.
SPDES ID
Name of MS4/Coalition
7. Evaluating Progress Toward Measurable Goals MCM 4
Use this page to report on your progress and project plans toward achieving measurable goals identified in your Stormwater Management Program Plan (SWMPP), including requirements in Part III.C.1. Submit additional pages as needed.
A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period.
B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.
C. How many times was this observation measured or evaluated in this reporting period?
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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).

This report is being submitted for the reporting period ending March	19,
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Name of MS4/Coalition	
7. Evaluating Progress Toward Measurable Goals MCM 4	
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If submitting	ng this form as pa	rt of a joint repo	ort on behalf of	a coalition leave S	PDES ID blank.
Name of MS4/Coalition				SPDES	ID
Minimum (Control Meas	sure 5. Post	-Constructio	on Stormwater	r Management
The information in th	is section is being	g reported (chec	ck one):		
On behalf of an ind					
On behalf of a coal How m	any MS4s contr	ributed to this 1	report?		
1. How many and w MS4/Coalition in	• • •			nnagement praction praction period?	ces has your
		# Inventoried	# Inspections	# Times Maintained	
O Alternative Practice	es				
○ Filter Systems					
○ Infiltration Basins					
Open Channels					厚
○ Ponds					
O Wetlands					
Other					
2. Do you use an e BMPs, inspection		. •	ibase, spreads	heet) to track po	ost-construction • Yes • No
3. What types of r Development/B				-	Impact
O Building Codes	O Municipal Co	omprehensive P	lans		
Overlay Districts	Open Space I	Preservation Pro	ogram		
\bigcirc Zoning	O Local Law or	Ordinance			
○ None	O Land Use Re	egulation/Zoning	5		
O Watershed Plans	Other Compr	ehensive Plan			
Other:					

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

%

Infrastructure principles in this reporting period?

See this page to report on your progress and project plans toward achieving measurable goals dentified in your Stormwater Management Program Plan (SWMPP), including requirements in Part II.C.1. Submit additional pages as needed. A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal. C. How many times was this observation measured or evaluated in this reporting period? (ex.: samples/participants) (ex.: samples/participants) (Page 1) (Page 2) (Page 2) (Page 3) (Page 3) (Page 3)	This report is being submitted for the reporting period ending March 9,	
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Evaluating Progress Toward Measurable Goals MCM 5 set this page to report on your progress and project plans toward achieving measurable goals entified in your Stormwater Management Program Plan (SWMPP), including requirements in Part I.C.1. Submit additional pages as needed. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period. Briefly summarize the observations that indicated the overall effectiveness of this Measurable	This report is being submitted for the reporting period ending Mar	rch 9,
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	v i	of this MCM during

<u>MS4 Annual Report Form</u>
This report is being submitted for the reporting period ending March 9,
If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.
SPDES ID
Name of MS4/Coalition
Minimum Control Measure 6. Stormwater Management for Municipal Operations
The information in this section is being reported (check one):
On behalf of an individual MS4
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.

	I	p	Self-Assessn Operation/Activit performed within	y/Facility
Operation/Activity/Facility A	ddressed	<u>in SWMP?</u>	<u>vears?</u>	
Street Maintenance	O Yes	○ No	○ Yes	\bigcirc No
Bridge Maintenance	O Yes	○ No	O Yes	○ No
Winter Road Maintenance	O Yes	○ No	○ Yes	○ No
Salt Storage	O Yes	○ No	○ Yes	○ No
Solid Waste Management	O Yes	○ No	○ Yes	\bigcirc No
New Municipal Construction and Land Disturbanc	e O Yes	○ No	○ Yes	○ No
Right of Way Maintenance	O Yes	○ No	○ Yes	○ No
Marine Operations	O Yes	○ No	○ Yes	\bigcirc No
Hydrologic Habitat Modification	O Yes	○ No	○ Yes	○ No
Parks and Open Space	O Yes	○ No	○ Yes	○ No
Municipal Building		○ No	○ Yes	○ No
Stormwater System Maintenance		○ No	○ Yes	\bigcirc No
Vehicle and Fleet Maintenance			○ Yes	○ No
Other	O Yes	○ No	○ Yes	○ No

This report is being submitted for the reporting period end If submitting this form as part of a joint report on behalf of a coal	
The state of the s	SPDES ID
Name of MS4/Coalition	
2. Provide the following information about municipal operations	good housekeeping programs:
Parking Lots Swept (Number of acres X Number of times swept)	# Acres
Streets Swept (Number of miles X Number of times swept)	# Miles
Catch Basins Inspected and Cleaned Where Necessary	#
Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary	#
Phosphorus Applied In Chemical Fertilizer	# Lbs.
Nitrogen Applied In Chemical Fertilizer	# Lbs.
Pesticide/Herbicide Applied (Number of acres to which pesticide/herbicide was applied X Numb times applied to the nearest tenth.)	per of # Acres .
3. How many stormwater management trainings have been providuring this reporting period?	ided to municipal employees
4. What was the date of the last training?	
5. How many municipal employees have been trained in this repo	orting period?
6. What percent of municipal employees in relevant positions and stormwater management training?	d departments receive

	ing March 9,
If submitting this form as part of a joint report on behalf of a coaliti	ion leave SPDES ID blank.
	SPDES ID
Name of MS4/Coalition	
7. Evaluating Progress Toward Measurable Goals MCM 6	
Use this page to report on your progress and project plans toward achievidentified 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 SWMI	PP in this reporting period.
	or the state of th
3. Briefly summarize the observations that indicated the overall ef	fectiveness of this Measurable
Goal.	
C. How many times was this observation measured or evaluated in	this reporting period?
ev 110 iv 11111 y 11111 y iv 1111 o construction 1111 or of the three three transfer or of the transfer	
	(ex.: samples/participan
D. Has your MS4 made progress toward this measurable goal duri	ng this reporting period?
ze zraz jour mize i mane progress tomaru mis measurable guarunt.	B
o. 1145 Jour 1415 : made progress toward this incasurable goal duri	\circ Yes \circ No
	○ Yes ○ No
	○ Yes ○ No WMPP?
	○ Yes ○ No
E. Is your MS4 on schedule to meet the deadline set forth in the SV	○ Yes ○ No VMPP? ○ Yes ○ No
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 VMPP? ○ Yes ○ No e goals of this MCM during
E. Is your MS4 on schedule to meet the deadline set forth in the SV	○ Yes ○ No VMPP? ○ Yes ○ No e goals of this MCM during
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 VMPP? ○ Yes ○ No e goals of this MCM during
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 VMPP? ○ Yes ○ No e goals of this MCM during
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 VMPP? ○ Yes ○ No e goals of this MCM during
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 VMPP? ○ Yes ○ No e goals of this MCM during
E. Is your MS4 on schedule to meet the deadline set forth in the SV S. Briefly summarize the stormwater activities planned to meet the	○ Yes ○ No VMPP? ○ Yes ○ No e goals of this MCM during

This report is being submitted for the reporting period en	ding March 9,
If submitting this form as part of a joint report on behalf of a coal	lition leave SPDES ID blank.
	SPDES ID
Name of MS4/Coalition	
7. Evaluating Progress Toward Measurable Goals MCM 6	
Use this page to report on your progress and project plans toward achidentified 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	IPP in this reporting period.
3. Briefly summarize the observations that indicated the overall Goal.	effectiveness of this Measurable
C. How many times was this observation measured or evaluated i	in this reporting period?
·	
	(ex.: samples/participants
D. Has your MS4 made progress toward this measurable goal du	ring this reporting period?
	\bigcirc Yes \bigcirc No
Is your MSA on schoolule to meet the deadline set fouth in the	CAX/M/DD9
E. Is your MS4 on schedule to meet the deadline set forth in the S	
	\bigcirc Yes \bigcirc No
F. Briefly summarize the stormwater activities planned to meet the next reporting cycle (including an implementation schedul	9

This report is being submitted for the reporting period ending March	h 9,
If submitting this form as part of a joint report on behalf of a coalition leave S	PDES ID blank.
SPDES	ID
ame of MS4/Coalition	
Evaluating Progress Toward Measurable Goals MCM 6	
se this page to report on your progress and project plans toward achieving meas lentified in your Stormwater Management Program Plan (SWMPP), including red.C.1. Submit additional pages as needed.	C
. Briefly summarize the Measurable Goal identified in the SWMPP in this	reporting period.
. Briefly summarize the observations that indicated the overall effectivenes Goal.	ss of this Measurable
. How many times was this observation measured or evaluated in this repo	rting period?
	(ex.: samples/participants/ev
. Has your MS4 made progress toward this Measurable Goal during this re	
. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?	○ Yes○ No○ Yes○ No
Duiofly summaniza the stormweaton activities who was the most the most the	this MCM during
. Briefly summarize the stormwater activities planned to meet the goals of the next reporting cycle (including an implementation schedule).	8
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ne of MS4/Coalition			SPDES ID
Additional Wate	_		nagement Practices
	N/	A	
e information in this section	n is being reported (check	c one):	
On behalf of an individual l On behalf of a coalition	MS4		
	4s contributed to this re	enort?	
110W many 1VID	is continuated to this ic	port:	
IS4s must answer the qu	estions 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 Non-Traditional	1,6,7a-d,8a,9 1,6,7a-d,8a,9	2,3,4,5,8b,10,11,12 2,3,4,5,8b,10,11,12	Phosphorus Phosphorus
Greenwood Lake Watershed	1,0,7a-u,0a,9	2,3,4,3,80,10,11,12	- Filospilorus
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
	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus
Non-Traditional			
LI 27 Embayments	1 2 2 4 72 4 0 10 11 12		Dathagang
	1,2,3,4,7a-d,9,10,11,12 1,2,3,4,7a-d,9,10,11,12	5,6,8a,8b 5,6,8a,8b	Pathogens Pathogens

This report is being submitted for the reporting period ending March 9, If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank. Name of MS4/Coalition 3. Does your MS4/Coalition have a Stormwater Conveyance System (infrastructure) Inspection and Maintenance Plan Program? \bigcirc Yes \bigcirc No \bigcirc N/A 4. Estimate the percentage of on-site wastewater treatment systems that have been inspected and maintained or rehabilitated as necessary in this reporting period? % 5. Has your MS4/Coalition developed a program that provides protection equivalent to the **NYSDEC SPDES General Permit for Stormwater Discharges from Construction Activities** (GP-0-08-001) to reduce pollutants in stormwater runoff from construction activities that \bigcirc No \bigcirc N/A disturb five thousand square feet or more? \bigcirc Yes 6. Has your MS4/Coalition developed a program to address post-construction stormwater runoff from new development and redevelopment projects that disturb greater than or equal to one acre that provides equivalent protection to the NYS DEC SPDES General Permit for Stormwater Discharges from Construction Activities (GP-0-08-001), including the New York State Stormwater Design Manual Enhanced Phosphorus Removal \bigcirc Yes \bigcirc No \bigcirc N/A Standards? 7a. Does your MS4/Coalition have a retrofitting program to reduce erosion or phosphorus/nitrogen/pathogen loading? O Yes \bigcirc N/A \bigcirc No 7b. How many projects have been sited in this reporting period? 7c. What percent of the projects included in 7b have been completed in this reporting period? % 7d. What percent of projects planned in previous years have been completed? O No Projects Planned 8a. Has your MS4/Coalition developed and implemented a turf management practices and procedures policy that addresses proper fertilizer application on municipally owned lands? \bigcirc Yes \bigcirc No \bigcirc N/A 8b.Has your MS4/Coalition developed and implemented a turf management practices and procedures policy that addresses proper disposal of grass clippings and leaves from municipally owned lands? ○ Yes ○ No \bigcirc N/A

This report is being submitted for the reporting period ending March 9, If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank. SPDES ID Name of MS4/Coalition 9. Has your MS4/Coalition developed and implemented a program of native planting? ○ Yes \bigcirc No \bigcirc N/A 10. Has your MS4/Coalition enacted a local law prohibiting pet waste on municipal properties and prohibiting goose feeding? ○ Yes \bigcirc No \bigcirc N/A 11. Does your MS4/Coalition have a pet waste bag program? \bigcirc Yes \bigcirc No \bigcirc N/A 12. Does your MS4/Coalition have a program to manage goose \bigcirc Yes \bigcirc No \bigcirc N/A populations?