MS4 Annual Report Cover Page

MCC form for period ending March 9, 2 0 1 7

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 is being submitted on behalf of an individual MS4.

Fill in SPDES ID in upper right hand corner.

Name of MS4

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OR

\bigcirc This report is being submitted on behalf of a Single Entity

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

Name of Single Entity

OR

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

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

Name of Coalition

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Cover Page 1 of 2

MS4 Annual Report Cover Page

MCC form for period ending March 9, 2 0 1 7

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 7

Name of MS4	Broome-Tioga Stormwater Coalition

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

Name of MS4 Broome-Tioga Stormwater Coaltion

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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.

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

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

Name of MS4 Broome-Tioga Stormwater Coalition

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

For each contact, select all that apply:

- O Principal Executive Officer/Chief Elected Official
- O Duly Authorized Representative
- O Local Stormwater Public Contact

O Stormwater Management Program (SWMP) Coordinator

Report Preparer

First Name	MI Last Name
J e n n i f e r	G r e g o r y
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City	State Zip
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eMail	
jgregory@steny.o	rg
Phone	County
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MCC form for period ending March 9, 2 0 1

Name of MS4 All Broome-Tioga Stormwater Coalition Municipalities

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Section 3 - Partner Information

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

If Yes, complete information below.

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

If No, proceed to Section 4 - Certification Statement.

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Additional tasks/responsibilities

MCC form for period ending March 9, 2 0 17

Name of MS4 Broome-Tioga Stormwater Coalition

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Section 3 - Partner Information

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

If Yes, complete information below.

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

If No, proceed to Section 4 - Certification Statement.

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Additional tasks/responsibilities

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MCC form for period ending March 9, 2 0 1 7

Name of MS4 All Broome-Tioga Stormwater Coalition Members

Section 3 - Partner Information

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

If Yes, complete information below.

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

If No, proceed to Section 4 - Certification Statement.

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Additional tasks/responsibilities

MCC form for period ending March 9, 2 0 1 7

Name of MS4 All Broome-Tioga Stormwater Coalition Members

SPDES ID N Y R 2 0 C 0 0 2

Section 3 - Partner Information

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

If Yes, complete information below.

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If No, proceed to Section 4 - Certification Statement.

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Additional tasks/responsibilities

MCC form for period ending March 9, 2 0 1

Name of MS4 All Broome-Tioga Stormwater Coalition Members

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Section 3 - Partner Information

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Additional tasks/responsibilities

MCC form for period ending March 9, 2 0 1

Name of MS4 All Broome-Tioga Stormwater Coalition Members

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Additional tasks/responsibilities

MCC form for period ending March 9, 2 0 1 7

Name of MS4 All Broome-Tioga Stormwater Coalition Members

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Section 3 - Partner Information

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

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If No, proceed to Section 4 - Certification Statement.

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Additional tasks/responsibilities

MCC form for period ending March 9, 2 0 1 7

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Name of MS4 BROOME COUNTY

Section 2 - Contact Information

Important Instructions - Please Read

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

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

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

- 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 4 - Certification Statement

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

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

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

MCC form for period ending March 9, 2 0 1 7

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- Stormwater Management Program (SWMP) Coordinator
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 MCC form for period ending March 9, 2 0 1 7

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 Name of MS4
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- O Stormwater Management Program (SWMP) Coordinator
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For each contact, select all that apply:

- O Principal Executive Officer/Chief Elected Official
- O Duly Authorized Representative
- Local Stormwater Public Contact

O Stormwater Management Program (SWMP) Coordinator

Report Preparer

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Section 4 - Certification Statement

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

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MCC form for period ending March 9, 2 0 1

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

For each contact, select all that apply:

Principal Executive Officer/Chief Elected Official

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

First Name	MI Last Name
R i c h a r d	C David
Title	
Mayor	
Address	
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City	State Zip
B i n g h a m t o n	N Y 1 3 9 0 1 -
eMail	
m a y o r @ c i t y o f b i n g	hamton.com
Phone	County

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

Section 4 - Certification Statement

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

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

First Name	MI	Las	t Na	me											
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Title (Clearly print title of individual signing report)															
City Engineer															
Signature															
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Send completed form and any attachments to the DEC Central Office at:

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Name of MS4	City of Binghamiton	N Y R 2 0 A

Section 4 - Certification Statement

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First Name \mathcal{L} \mathcal{L} \mathcal{L} \mathcal{L} \mathcal{L}	MI C	$\begin{array}{c c} \text{Last Name} \\ \hline D \land V & \downarrow D \\ \hline \end{array}$
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Signature Milerel Druc		Date 04/10/2017

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

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MCC form for period ending March 9, 2 0

Name of MS4	Town of Binghamton
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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.

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

First Name	MI Last Name
N i c k	Pappas
Title	
C o d e E n f . a n d B u	1 d i n g I n s p e c t o r
Address	
2 7 9 P a r k A v e n u e	
City	
	State Zip
Binghamton	State Zip NY 1 3 9 0 3
Binghamton	
B i n g h a m t o n eMail	NY 13903

MCC form for period ending March 9, 2 0 1

Name of MS4 Town of Binghamton	N	И

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Section 2 - Contact Information

Important Instructions - Please Read

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- 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.

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

First Name	MI Last Name
John	P M a s t r o n a r d i
Title	
R e p o r t P r e p a r e r	
Address	· · · · · · · · · · · · · · · · · · ·
13South Washing	t o n S t r e e t
City	State Zip
B i n g h a m t o n	N Y 1 3 9 0 3 -
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john@griffithsen	g i n e e r i n g . c o m
Phone	County
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Name of MS4	TOWN	of	Binghamton	N Y R 2 0 A	

Section 4 - Certification Statement

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

First Name	MI	Last Name
Timothy	P .	Whitesell
Title (Clearly print title of individual signing report)	0	
YOWN SUPETVISOT		
Signature Troch P. Whilesell		Date 04/08/2017

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

MCC form for period ending March 9, 2 0 1 7

Name of MS4 Town of Chenengo	Name	of MS4	Town of Chenengo
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Section 2 - Contact Information

Important Instructions - Please Read

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

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

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

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Section 2 - Contact Information

Important Instructions - Please Read

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

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

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

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Section 4 - Certification Statement

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

First Name	MI	Last Name $SNOPEK$
Title(Clearly print title of individual signing report) $5 U P E R V 1 5 0 R$		
Signature Hal Sugh		Date 07/04/2017

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

MCC form for period ending March 9, 2 0 1 7

Name of MS4 Town of Conklin

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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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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
- 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, 2 0 1 7

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

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MCC form for period ending March 9, 2 0 1 7

Name of MS4 Town of Conklin

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Section 2 - Contact Information

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

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

Section 4 - Certification Statement

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First Name W i l i a m i i m i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i	MI	Last Name D u m i a n
Title(Clearly print title of individual signing report) S u p e r v i s o r		
Signature		Date 04/10/2017

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

MCC form for period ending March 9, 2 0 1 7

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Name of MS4	TOWN OF DICKINSON
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Section 2 - Contact Information

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

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First Name M I C H A E	MI	Last Nat	A	С	C :	ΙΟ			_	
Title (Clearly print title of individual signing report)					L			I	1	
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Send completed form and any attachments to the DEC Central Office at:

MCC form for period ending March 9, 2 0 1 7

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Name of MS4 Village of En	dicott	 NYR20A149

Section 2 - Contact Information

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

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

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

For each contact, select all that apply:

Principal Executive Officer/Chief Elected Official

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

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Name of MS4 Village of Endicott

Section 2 - Contact Information

Important Instructions - Please Read

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

- 1. Principal Executive Officer, Chief Elected Official or other qualified individual (per GP-0-08-002 Part VLJ).
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- 3. The Local Stormwater Public Contact (required per GP-0-08-002 Part VII.A.2.c & Part VIII.A.2.c).
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For each contact, select all that apply:

O Principal Executive Officer/Chief Elected Official

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

First Name	MI Last Name
Kent	D R a p p
Title	
Engineering Aide	
Address	
1009 East Main S	treet
City	State Zip
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MCC form for period ending March 9, 2 0 1 7

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Name of MS4 VILLAGE OF ENDICOTT	N	Y	R	2	0	A	1	4	9

Section 4 - Certification Statement

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

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

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Title (Clearly print title of individual signing report)					ŕ		Ť	í.								-	
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Send completed form and any attachments to the DEC Central Office at:
MCC form for period ending March 9, 2 0 1 7

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Name of MS4 Town of Fenton	N	ΥR	2	0	A	0	7	8

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.

For each contact, select all that apply:

O Principal Executive Officer/Chief Elected Official

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

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Section 4 - Certification Statement

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First Name G A R Y	MI	Last Name $\mathcal{H} \oslash \mathcal{L} \subset \oslash m \mathcal{B}$
Title(Clearly print title of individual signing report) $D \not \in P \ u \ \tau \ \tau \ s \ s \ s \ s \ s \ s \ s \ s$	R	
Signature Mary of Holcomb		Date 0 4 1 2 7 1 2 0 1 7

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

RECEIVED APR - 3 2017 TOWN OF FENTON

MCC Page 4

MCC form for period ending March 9, 2 0 1

Name of MS4	Village of JohnsonCity
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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.

For each contact, select all that apply:

Principal Executive Officer/Chief Elected Official

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

First Name	MI Last Name
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Mayor	
Address	
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City	State Zip
Johnson City	N Y 1 3 7 9 0 -
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Phone	County
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Name of MS4 Village of Johnson City	N	Y	R	2	0	A	1	0	1

Section 4 - Certification Statement

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

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

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Title (Clearly print title of individual signing report)		
Mayor		
Signature		
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Send completed form and any attachments to the DEC Central Office at:

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Section 4 - Certification Statement

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First Name	MI Last Name
R o b e r t	A B e n n e t t
Title (Clearly print title of individual signing report)	
Director Of Publ	i c Services
Signature RaBennett	$\begin{array}{c c} Date \\ \hline 0 & 4 \\ \end{array} / \begin{array}{c} 1 & 3 \\ \hline 2 & 0 \\ \end{array} 1 \\ \hline 7 \end{array}$

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

MCC form for period ending March 9, 2 0 1 7

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Name		TONILOI LEINGEROOG	

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Section 2 - Contact Information

Important Instructions - Please Read

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

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

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

For each contact, select all that apply:

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

First Name	MI Last Name
Gordon	E K n i f f e n
Title	
Supervisor	
Address	
70CrescentDriv	e
City	State Zip
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K i r k w o o d	
K i r k w o o d eMail	NY 13795-

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MCC form for period ending March 9, 2 0 1 7

Name of MS4 Town of Kirkwood

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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For each contact, select all that apply:

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

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MCC form for period ending March 9, 2 0 1 7

Name of MS4 Town of Kirkwood

Section 2 - Contact Information

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For each contact, select all that apply:

O Principal Executive Officer/Chief Elected Official

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

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Name of MS4	Town of Kirkwood	Ν	Y	R	2	0	А	0	7	2

Section 4 - Certification Statement

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

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First Name	MI	Last Name
G o r d o n	E	K n i f f e n
Title (Clearly print title of individual signing report)		
Supervisor		
Signature Lawlow & My	•	Date
		04/07/2017

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



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MCC form for period ending March 9, 2 1 7 0

VILLAGE OF PORT DICKINSON 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:

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For each contact, select all that apply:

Principal Executive Officer/Chief Elected Official

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

First Name	MI Last Name
K E V I N	M B U R K E
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eMail	
k b u r k e 7 @ s t n y . r r .	com
Phone	County

MCC form for period ending March 9, $2 \circ 1 \otimes$

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Name of MS4 Village of Port Dickinson	NYR20A

Section 4 - Certification Statement

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First Name	$ \begin{array}{c c} MI & Last Name \\ \hline M & \hline B & R & K \\ \hline \end{array} $
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Signature	
Herunn. Backs	Date 0 4 / 0 9 / 2 0 1 7

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

MCC form for period ending March 9, 2 0 1 6

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Section 2 - Contact Information

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For each contact, select all that apply:

Principal Executive Officer/Chief Elected Official

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

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Name of MS4	N Y R 2 0 A

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First Name	MI	Last Name						
Title (Clearly print title of individual signing report)								
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Send completed form and any attachments to the DEC Central Office at:

MCC form for period ending March 9, 2 0 1 7

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

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).

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

For each contact, select all that apply:

O Principal Executive Officer/Chief Elected Official

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

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MCC form for period ending March 9, 2 0 1 7

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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
- Report Preparer

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Section 4 - Certification Statement

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

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

First Name J o h n	MI	Last Name S c h a f f e r
Title(Clearly print title of individual signing report)T \circ w n S u p e r v i s o r		
Signature W John Schafber		Date 0 5 / 0 9 / 2 0 1 7

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

MCC form for period ending March 9, 2017

	SPDES ID
Name of MS4 Town of Owego	NYR20A079

Section 2 - Contact Information

Important Instructions - Please Read

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

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For each contact, select all that apply:

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

First Name Debra	MI T	Last Name Standinger
Title		
Planning Zoning Administrator		
Address		
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City		State Zip
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MCC form for period ending March 9, 2017

Name of MS4

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Section 2 - Contact Information

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

For each contact, select all that apply:

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

First Name	MI Last Name
Donald	Castellucci
Title	
T o w n o f O w e g o S u	p e r v i s o r
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MCC form for period endi	ing March 9,2017
	SPDES ID
Name of MS4 Town of Owego	NYR20A079

Section 4 - Certification Statement

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

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

First Name Donald	MI	Last Name Castellucci
Title (Clearly print title of individual <u>signing</u> report) Town of Owego Supervisor		
Signature		$ \begin{array}{c ccccccccccccccccccccccccccccccccccc$

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

This report is being submitted for the reporting period ending March 9, 2 0 1 7

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

Water Quality Trends

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

 \bigcirc On behalf of an individual MS4

On behalf of a coalition

How many MS4s are contributed to this report? $\begin{vmatrix} 0 \\ 1 \end{vmatrix} 5$

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. O Yes

🗣 No

If Yes, choose one of the following

○ Report(s) attached to the annual report

○ 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.

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This report is being submitted for the reporting period ending March 9, 2 0 1 7

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

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? 0 1 5

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1.	Targeted	Public	Education	ana	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	Riparian Corridor Protection/Restoration
Infrastructure Maintenance	Trash Management
○ Smart Growth	• Vehicle Washing
Storm Drain Marking	\bigcirc Water Conservation
• Green Infrastructure/Better Site Design/Low Impact Development	• Wetland Protection
O Other: Other Other 2. Specific audiences targeted during this reporting period:	O None
Public Employees Contractors	
Residential Developers	
Businesses General Public	
Restaurants Industries	
O 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.

Name of MS4/Coalition Broome-Tioga Stormwater Coalition

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

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This report is being submitted for the reporting period ending March 9, 2 0 1 7

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

Name of MS4/Coalition	Broome-Tioga Stormwater Coalition

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<u>MS4 Annual Report Form</u>

This report is being submitted for the reporting period ending March 9, 2 0 1 7

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

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Jame of MS4/Coalition	Broome-Tioga Stormwater	Coalition
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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 measurable goals identified in your Stormwater Management Program Plan (SWMPP), including requirements in Part III.C.1. Submit additional pages as needed.

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

Continue public outreach via public presentations and local media.

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

- Presentation was given at Kopernik Science Center educating about stormwater management principles to 26 families.

- A press release was sent out regarding the Annual Report public meeting. All press releases include a statement to raise awareness about stormwater protection.

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

	2	

(ex.: samples/participants/events)

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

🛡 Yes 🛛 🔿 No

O No

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

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

Continue to do public outreach via press releases, newspaper guest viewpoints and news spots.

This report is being submitted for the reporting period ending March 9, 2 0 1 7

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

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 websites, www.waterfromrain.org and www.BroomeTiogaStormwater.com as mechanisms 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 websites.

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

O No

• Yes

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).

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 opening soon).

This report is being submitted for the reporting period ending March 9, 2 0 1 7

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

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.

Tioga County met or exceeded all MCM 1 goals;

Demonstrated Enviroscape model in 5 classrooms and at one community events to around 230 people.

Stormwater principles have been integrated into municipal and county comprehensive plans and ordinances, and pertinent land use trainings.

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

No illicit discharges detected.

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

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(ex.: samples/participants/events)

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

● Yes ○ No

O No

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

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

Will continue all the above activity in addition to TV and radio advertising, BTSC will add promotion through posts and blogs, as well as purchase advertisements on strategic websites.

This report is being submitted for the reporting period ending March 9, 2 0 1 7

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

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.

Inform local businesses and developers 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 for review under GML 239 are reviewed for stormwater impacts. Advice is given regarding BMP's for uses that may have stormwater impacts. There were a total of 195 reviews this reporting year.

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

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(ex.: samples/participants/events)

D. Has	your MS4 made	progress toward t	his Measurable Goa	l during this	reporting period?
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🛡 Yes 🛛 🔿 No

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

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

Continue to provide guidance for businesses and developers through the 239 review process.

This report is being submitted for the reporting period ending March 9, 2 0 1 7

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

Name of MS4/Coalition	Broome-Tioga Stormwater Coalition

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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 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 websites www.broometiogastormwater.com and www.waterfromrain.org and these events. Incorporate hands on activities when possible.

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

2016-2017 events: Earth Day Southern Tier Earth Fest, 2500 people; Broome Riverbank Cleanup participants, info distributed to 175 people; July Fest, 100 people, Living with Water Symposium, 100 people.

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

 \odot No

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

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

Expand the variety of materials distributed and the audiences reached. Incorporate events that reach a broader demographic (i.e. downtown festivals, sporting events). Continue to distribute materials developed through the Water from Rain public education and outreach marketing campaign, recently completed.

This report is being submitted for the reporting period ending March 9, 2 0 1 7

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

Name of MS4/Coalition Broome-Tioga Stormwater Coalition



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.

Broome County Division of Solid Waste continued promotion of its program, serving both Broome and Tioga Counties. Topics include HHW, electronics recycling, grasscycling, composting, illegal dumping, and disposal of agricultural plastic, freon units, oil and antifreeze, batteries, and prescription drugs.

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

- 3 Newspaper ads with HHW collection schedule, and 15,000 mobile and desktopimpressions - 799 TV and Radio ads promoting HHW, electronics recycling and curbside recycling, and 370 banner ads on TV station website - 2500 recycling guides - 6 landfill tours were held highlighting the hazardous waste facility.
 -280 Grasscycling commercials

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

			6
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(ex.: samples/participants/events)

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

🖲 Yes 🛛 🔿 No

O No

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

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

Continue 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, 2 0 1 7

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

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Broome-Tioga Stormwater Coalition Name of MS4/Coalition

4. Evaluating Progress Toward Measurable Goals MCM 1

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

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

Continued implementation of the Water From Rain public education campaign. This includes a website, TV ads, radio ads, and print material. Start a Facebook page for sharing educational information about stormwater management and details about events. Promotional items were developed including stickers, t-shirts and magnets.

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

Commercial (121 radio spots, 212 television spots) Brochures were printed and distributed at various events (60 distributed). Facebook page utilized regularly for educational postings (waterfromrain). Stickers and magnets for Water from Rain were distributed, about 500 total.

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



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

Yes O No

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

Will continue to promote program and air commercials in the coming year. Will increase promotion via Facebook page. Plan to bring an intern to focus on social media aspect as part of their duties.

This report is being submitted for the reporting period ending March 9, 2 0 1 7

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

Minimum Control Measure 2. Public Involvement/Participation

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? $\begin{bmatrix} 0 & 1 \end{bmatrix} 5$

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

Cleanup Events	# Events	
O Comments on SWMP Received	# Comments	0
O Community Hotlines	Phone # ()	-
Phone # ()	Phone # ()	-
Phone # ()	Phone # ()	-
Phone # ()	Phone # () .	-
Phone # ()	Phone # () .	-
Phone # ()	Phone # () .	-
• Community Meetings	# Attendees	
Plantings	Sq. Ft.	
• Storm Drain Markings	# Drains	
Stakeholder Meetings	# Attendees	
Volunteer Monitoring	# Events	
• Other: 2 4 , 0 4 7 t r e e s s	0 1 d	

Tiogram (Gwinn) Than provided	 	
O List-Serve # In List		
Newspaper Advertising # Days Run		
TV/Radio Notices # Days Run		
O Other:		ĺ

• Web Page URL: Enter URL(s) on the following two pages. MCM 2 Page 1 of 6

This report is being submitted for the reporting period ending March 9, 2 0 1 7

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

Name of MS4/Coalition BROOME-TIOGA STORMWATER COALITION



2. URL(s) con't.:

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

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This report is being submitted for the reporting period ending March 9, 2 0 1 7

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Name of MS4/Coalition BROOME-TIOGA STORMWATER COALTION



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This report is being submitted for the reporting period ending March 9, 2 0 1 7

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 A 0 4 7
4.a. If this report was made available on the internet, what date w	was it posted?
Leave blank if this report was not posted on the internet.	0 5 / 3 0 / 2 0 1 7
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	a joint report, answer 5.b
5.a. Was an Annual Report public meeting held in this reporting If Yes, what was the date of the meeting?	period? Image: Yes O No 0 5 / 2 5 / 2 0 1 7
If No, is one planned?	• Yes O No
5.b. Was an Annual Report public meeting held for all MS4s con	
this reporting period?	• Yes \bigcirc 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, 2 0 1 7

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

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.

Tioga County met or exceeded most MCM 2 Goals:

-Stream Cleanup - 12 participants collected 1 ton of trash

-14 out of 15 municipalities collected and disposed of 95 tons of tires, and the contracted recycling firm collected 42.8 tons of tires from residents

-HHW program collected 18.1 tons general hazardous waste, 20.2 tons electronic waste, 1,957 lbs.

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

No illicit discharges detected.

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

		21
	[]	_

(ex.: samples/participants/events)

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

• Yes \bigcirc No

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

• Yes O No

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

-Continued formation of volunteer watershed groups and recruiting members

-Continue annual tire clean up by municipalities with goal of 100 tons of tires collected

-Continue annual stream clean up volunteer organizations

-Continue annual Household Hazardous Waste and Electronics collections

-Focus more on website advertisement and Facebook promotion of activities to recruit volunteers for

MCM 2 Page 6 of 6
This report is being submitted for the reporting period ending March 9, 2 0 1 7

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

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.

Expand public involvement in development of stormwater programs and reporting of stormwater issues or concerns.

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

Fact sheet - "Detecting and Reporting Illicit Discharges". Educates the public on how to recognize an illicit discharge and who to call to report it. Distributed to riverbank cleanup participants who were also asked to report anything they noticed during the cleanup (175 people).

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

	1	

(ex.: samples/participants/events)

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

Yes O No

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

• Yes O No

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

Continue distribution of fact sheet.

This report is being submitted for the reporting period ending March 9, 2 0 1 7

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

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.

Continued promotion regarding the proper management and disposal of household hazardous waste and electronics in Broome and Tioga Counties. Continued collection from Conditionally Exempt Small Quantity Generators of hazardous waste.

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

Broome County Solid Waste held 31 HHW & Electronics collections with participation from 6502 Broome & Tioga households. There were 81 CESQGs from Broome and Tioga. 119.53 total tons of household hazardous waste was collected, 299.4 tons of electronics.

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



(ex.: samples/participants/events)

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

• Yes O No

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

• Yes O No

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

Continue established programs.

This report is being submitted for the reporting period ending March 9, 2 0 1 7

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

7. Evaluating Progress Toward Measurable Goals MCM 2

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

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

Promote benefits of community participation in stream and river cleanup programs. Aim to improve water quality by reducing non-point source pollution. Inform public about sources of and solutions to water pollution. Involve the public, students, and local service organizationS.

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

Broome County Riverbank Cleanup (10/15/16) - 175 volunteers, 2 tons of trash collected

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



(ex.: samples/participants/events)

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

• Yes \bigcirc No

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

• Yes O No

- F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).
- Continue with annual cleanup events.
- Continued recruitment of volunteer groups.

This report is being submitted for the reporting period ending March 9, 2 0 1 7

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Name of MS4/Coalition	BROOME COUNTY
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Minimum Control Measure 3. Illicit Discharge Detection and Elimination

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

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

○ Auto Recyclers	Landscaping (Irrigation)										
O Building Maintenance	○ Marinas										
○ Churches	○ Metal Plateing Operations										
○ Commercial Carwashes	Outdoor Fluid Storage										
○ Commercial Laundry/Dry Cleaners	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	Septic Maintenance										
\bigcirc Hospitals	○ Swimming Pools										
○ Improper RV Waste Disposal	Vehicle Fueling										
○ Industrial Process Water	Vehicle Maint./Repair Shops										
Other: 2 0 % C O U N T Y M S	O None 4 R D S & F A C I L I T I E										
• Sewersheds:											

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.

	SPDES ID
Name of MS4/Coalition BROOME COUNTY	N Y R 2 0 A 3 3 2
3.b.What types of illicit discharges have	been found during this reporting period?
\bigcirc Broken Lines From Sanitary Sewer	○ Industrial Connections
○ Cross Connections	○ Inflow/Infiltration
Failing Septic Systems	O Pump Station Failure
\bigcirc Floor Drains Connected To Storm Sewers	O Sanitary Sewer Overflows
O Illegal Dumping	○ Straight Pipe Sewer Discharges
Other:	O None
4. How many illicit discharges/potentia reporting period?	al illegal connections have been detected during this
5. How many illicit discharges have be	en confirmed during this reporting period?
6. How many illicit discharges/illegal coperiod?	onnections have been eliminated during this reporting
7. Has the storm sewershed mapping b If No, approximately what percent was	een completed in this reporting period?O YesNos completed in this reporting period?0%
8. Is the above information available in Is this information available on the v	

If Yes, provide URL(s):

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

This report is being submitted for the reporting period ending March 9, 2 0 1 7

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vame of MS4/Coalition	BROOME COUNTY
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12. Evaluating Progress Toward Measurable Goals MCM 3

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

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

MEASURABLE GOAL #3A -- To verify that 100% of County-owned outfalls have been mapped and identified within the MS4 boundaries, including those located at all County-owned facilities. SWMP includes schedule to confirm mapping and check outfalls at all facilities.

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

All of the outfalls within the County roadways (and within the designated MS4 boundaries) were verified and relocated using GPS equipment during the summer of 2013. Eleven (11) facilities within the MS4 boundaries have been mapped/surveyed and eight (8) remain to be completed. During the 2016 self-assessment surveys at the 19 MS4 County facilities, additional outfalls were located and mapped.

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

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(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).

During the summer of 2017 DPW staff will screen approximately 20% of the identified roadway and facility outfalls and confirm/map any new ones. Detail mapping / survey at 6 (six) of the remaining 8 MS4 facilities will be completed in 2017.

This report is being submitted for the reporting period ending March 9, 2 0 1 7

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Name of MS4/Coalition BROOME COUNTY

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12. Evaluating Progress Toward Measurable Goals MCM 3

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

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

MEASURABLE GOAL #3B -- To complete reconnaissance inventory and dry weather inspections of 20% of County-owned outfalls within the MS4 boundary annually.

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

Goal objectives have been met during this reporting year. During the 2016 summer season, DPW staff conducted dry weather inspections within Area #3, which is comprised of 84 outfalls. Also, outfalls at all County Facilities were located, mapped, and added to the inventory for ongoing inspection.

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

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(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).

Continue with inspection program as developed - by inspecting those outfalls in Area #4 (approximately 20%), including new outfalls at County facilities added in 2016.

This report is being submitted for the reporting period ending March 9, 2 0 1 7

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Name of MS4/Coalitio	BROOME COUNTY
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12. Evaluating Progress Toward Measurable Goals MCM 3

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

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

MEASURABLE GOAL #3C -- To develop and pass a local IDDE law/regulation 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 2016-2017 reporting period.

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

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(ex.: samples/participants/events)

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

O Yes 🛛 🖲 No

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

O 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/regulation will be established and enacted by Broome County. A draft of the IDDE local law/regulation has been developed and is under review, and the goal will be to pass this law/regulation during the 2017-2018 reporting period.

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

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BROOME COUNTY Name of MS4/Coalition

12. Evaluating Progress Toward Measurable Goals MCM 3	12. Evaluating	g Progress	Toward	Measurable	Goals MCM 3
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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 #3D -- To install markers on 100% of the County-owned storm drain CB's and DI's within the MS4 area; to be completed each year within areas of dry weather inspections (at a minimum).

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

During 2016, markers were installed in Area #3 and staff went back to install markers in Area #1 as well. 283 aluminum markers and 4 stencil applications were applied within Areas #1 and #3.

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

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(ex.: samples/participants/events)

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

Yes O No

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

• Yes O No

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

County staff will continue to install drain markers within areas of dry weather inspections each year (at a minimum). In 2017, drain markers will be installed in Area #4.

This report is being submitted for the reporting period ending March 9, 2 0 1 7

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

Name of MS4/Coalition BROOME COUNTY

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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 #3E -- To establish a dedicated IDDE hotline and to advertise this hotline and list it on the storm water website. This goal also includes creating centralized tracking and reporting of IDDE complaints with information related to follow-up.

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

During the 2015-2016 reporting period, a stormwater page was established on the County website which included a fillable form for reporting IDDE. This new form was not used during this reporting period, so we need to determine a more effective method to publicize this feature. No additional progress was made on this goal during the 2016-2017 reporting period.

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

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(ex.: samples/participants/events)

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

O 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).

During this next reporting period we want to further this goal by pulling the Health Department -Division of Environmental Health tracking and reporting system into this loop and to publicize the IDDE tracking and reporting form (see MCM-3F goal).

This report is being submitted for the reporting period ending March 9, 2 0 1 7

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Name of MS4/Coalition BROOME COUNTY

12. Evaluating Progress Toward Measurable Goals MCM 3

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

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

MEASURABLE GOAL #3F -- 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.

During the 2016-2017 reporting period, DPW staff worked directly with facility managers to complete the 3-year self-assessments, and to further educate these staff regarding IDDE's and SPCC's. Staff also identified where additional training is needed. We met our goal this year in that several employee educational brochures were developed relating to IDDE's and stormwater/MS4 in general.

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

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(ex.: samples/participants/events)

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

• Yes O No

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

• Yes O No

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

During the 2016-2017 reporting year DPW staff will distribute the brochures and set up training for those staff specifically identified during the 2016 self-assessments.

This report is being submitted for the reporting period ending March 9, $2 \mid 0 \mid 1 \mid 7 \mid$

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Name of MS4/Coalition BROOME COUNTY

12. Evaluating	g Progress	Toward	Measurable	Goals MCM 3
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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 -- 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. Additionally, Broome County Planning has been providing training for municipal staff regarding stormwater issues and IDDE. No additional progress related to tracking was made during the 2016-2017 reporting year.

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

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(ex.: samples/participants/events)

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

O 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).

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, and to continue the outreach to municipal officials.

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

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Name of MS4/Coalition	TIOGA	COUNTY
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Minimum Control Measure 3. Illicit Discharge Detection and Elimination

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

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

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

MS4	Annual Report Form		
This report is being submitted fo If submitting this form as part of a jo	r the reporting period ending March 9, 2 bint report on behalf of a coalition leave SPDES		
Name of MS4/Coalition TIOGA COUNTY	SPDES ID N Y R 2	0 A 0 4 7	
3.b.What types of illicit discharges have	been found during this reporting period?	1	
O Broken Lines From Sanitary Sewer	O Industrial Connections		
○ Cross Connections	○ Inflow/Infiltration		
○ Failing Septic Systems	○ Pump Station Failure		
\bigcirc Floor Drains Connected To Storm Sewers	○ Sanitary Sewer Overflows		
○ Illegal Dumping	○ Straight Pipe Sewer Discharges		
Other:	None		
4. How many illicit discharges/potentia reporting period?	l illegal connections have been detected du	uring this)
5. How many illicit discharges have been	en confirmed during this reporting period	?)
6. How many illicit discharges/illegal co period?	onnections have been eliminated during th	nis reporting	<u>]</u>
7. Has the storm sewershed mapping b If No, approximately what percent was		○ Yes ● N	00000
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If Yes, provide URL(s):

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

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

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This report is being submitted for the reporting period ending March 9, 2 0 1 7

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Name of MS4/Coalition	TIOGA	COUNTY

12. Evaluating Progress Toward Measurable Goals MCM 3

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

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

-Tioga County Public Works continues to follow the best management practices as defined in the "Tioga County and Town of Owego Stormwater Management Program Plan", which was updated and is effective through 2020.

-No new catch basins or outfalls have been constructed or discovered since the last report.

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

Minimal litter and sediment were observed on catchment basins during biannual inspections. No illicit discharges were observed during biannual inspections of outfalls.

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



(ex.: samples/participants/events)

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

 $\bigcirc Yes \quad \bigcirc No$

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

• Yes O No

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

-Catchment basins (55) and outfalls (6) will continue to be inspected 2 times per year, once in the spring and once in the fall.

-Tioga County will schedule street sweeping of its MS4 area of jurisdiction on Pennsylvania Ave with Town of Owego Highway Department per the intermunicipal agreement.

-2017 spring catchment basins inspection, cleaning and street sweeping is scheduled for the week of

This report is being submitted for the reporting period ending March 9, 2 0 1 7

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

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Name of MS4/Coalition	City of Binghamton
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Minimum Control Measure 3. Illicit Discharge Detection and Elimination

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

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 \bigcirc On behalf of a coalition

How many MS4s contributed to this report?

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

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

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

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

Name of MS4/Coalition City of Binghasmton	SPDES ID N Y R 2 0 3 4 1
3.b.What types of illicit discharges have	been found during this reporting period?
\bigcirc Broken Lines From Sanitary Sewer	○ Industrial Connections
○ Cross Connections	○ Inflow/Infiltration
○ Failing Septic Systems	○ Pump Station Failure
\bigcirc Floor Drains Connected To Storm Sewers	○ Sanitary Sewer Overflows
O Illegal Dumping	O Straight Pipe Sewer Discharges
Other:	None
4. How many illicit discharges/potentia reporting period?	l illegal connections have been detected during this
5. How many illicit discharges have bee	en confirmed during this reporting period?
6. How many illicit discharges/illegal co period?	onnections have been eliminated during this reporting
7. Has the storm sewershed mapping be If No, approximately what percent was	
8. Is the above information available in Is this information available on the w If Yes, provide URL(s):	
	where map(s) can be accessed - not home page.

This report is being submitted for the reporting period ending March 9, 2 0 1 7

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- 9. Has an IDDE law been adopted for each traditional MS4 and/or have IDDE procedures been approved for all non-traditional MS4s contributing to this report?
- 11. What percent of staff in relevant positions and departments has received IDDE training?

2 5 %

This report is being submitted for the reporting period ending March 9, 2 0 1 7

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City of Binghamton Name of MS4/Coalition

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

Conducted outfall reconnaissance inventory. Updated outfall map and inventory. Update database of SWPPP's, Review IDDE Ordinance. Update City of Binghamton IDDE program manual. Investigated and eliminated all reported illicit discharge. Cleanup and inspected catchbasins. Updated list of non stormwater discharge. Implement educational measures through distribution of water bills.

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

Outfall mapping is in progress to make the inventory 100%. Reviewing of ordinances is ongoing. Replaced 42 catchbasins. Replaced 14 manholes. 676 drain structures were cleaned and inspected. Installed 153 new castings. 45 "No Dumping Drains to River" markers installed on catchbasins. Repaired 2 catchbasins.

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

1 (ex.: samples/participants/events)

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

Yes O No

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

O 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 outfall reconnaissance inventory. Review of ordinance, catchbasins, cleaning, illicit discharge detention investigation, and installation of catchbasin markers will be ongoing. Training in IDDE for all staff. Continued to implement BMP's.

This report is being submitted for the reporting period ending March 9, 2 0 1 7

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Name of MS4/Coalition

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Minimum Control Measure 3. Illicit Discharge Detection and Elimination

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

Town of Binghamton

 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:	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/sewersheds were targeted for inspection during this reporting period?

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

This report is being submitted for the reporting period ending March 9, 2 0 1 7

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

Town of Binghamton	SPDES ID N Y R 2 0 A 0 9												
Name of MS4/Coalition	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												
○ Cross Connections	○ Inflow/Infiltration												
○ Failing Septic Systems	○ Pump Station Failure												
O Floor Drains Connected To Storm Sewers	○ Sanitary Sewer Overflows												
O Illegal Dumping	○ Straight Pipe Sewer Discharges												
O Other:	None												
4. How many illicit discharges/potentia reporting period?	al illegal connections have been detected during this												
5. How many illicit discharges have be	en confirmed during this reporting period?												

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

No

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O No

O No

O Yes

• Yes

Yes

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

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

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This report is being submitted for the reporting period ending March 9, 2 0 1 7

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- 9. Has an IDDE law been adopted for each traditional MS4 and/or have IDDE procedures been approved for all non-traditional MS4s contributing to this report?
- 11. What percent of staff in relevant positions and departments has received IDDE training?

This report is being submitted for the reporting period ending March 9, 2 0 1 7

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Name of MS4/Coalition

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12. Evaluating Progress Toward Measurable Goals MCM 3

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

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

Measurable goal is to annually inspect the outfalls during dry weather conditions and identify and eliminate illicit discharges if found.

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

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

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

(ex.: samples/participants/events)

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

• Yes O No

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

• Yes O No

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

Continue to do annual outfall inspections to identify illicit discharges especially during dry weather conditions. Continue public outreach through the use of flyers and pamphlets explaining illicit discharges and how they can and should be avoided.

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	Minimum Control Measure 3. Ill	licit D	ISC	ha	rge I	Dete	ectio	n ai	nd	Eli	im	ina	tion	ļ	
The	e information in this section is being reported (ch	neck one):												
	On behalf of an individual MS4 On behalf of a coalition														
	How many MS4s contributed to this	s report	?												
1.	Enter the number and approx. percent of	outfall	s n	ap	ped:			1	6	#		1	0 0) %	
2.	How many of these outfalls have been scre reporting period (outfall reconnaissance in			-	' wea	theı	· disel	ıarş	ges (duı	rin	g tł		0 0	
3.a	a.What types of generating sites/sewersheds reporting period?	s were	tar	get	ed fo	r ins	specti	on (duri	ing	th	is	11		
	○ Auto Recyclers	⊃ Lands	cap	ing	(Irrig	atio	n)								
	O Building Maintenance) Marin	as												
	• Churches) Metal	Pla	teir	ng Op	erati	ons								
	• Commercial Carwashes	Outdo	or l	Flui	d Sto	rage									
	• Commercial Laundry/Dry Cleaners) Parkir	ıg I	ot	Maint	enar	ice								
	• Construction Vehicle Washouts) Printi	ıg												
	• Cross-Connections) Reside	entia	al (Carwa	shin	g								
	• Distribution Centers) Restau	irar	its											
	• Food Processing Facilities) Schoo	ls a	nd	Unive	ersiti	es								
	• Garbage Truck Washouts) Septic	Μ	aint	enanc	e									
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) None													
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3.b. What types of illicit discharges have been found during this reporting period?

\bigcirc Broken Lines From Sanitary Sewer	O Industrial Connections
O Cross Connections	○ Inflow/Infiltration
○ Failing Septic Systems	○ Pump Station Failure
○ Floor Drains Connected To Storm Sewers	O Sanitary Sewer Overflows
O Illegal Dumping	O Straight Pipe Sewer Discharges
O Other:	None

4. How many illicit discharges/potential illegal connections have been detected during this reporting period?

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No No

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O No

O No

○ Yes

Yes

Yes

- 5. How many illicit discharges have been confirmed during this reporting period?
- 6. How many illicit discharges/illegal connections have been eliminated during this reporting period?
- 7. Has the storm sewershed mapping been completed in this reporting period? If No, approximately what percent was completed in this reporting period?
- 8. Is the above information available in GIS? Is this information available on the web? If Yes, provide URL(s):

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

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- 9. Has an IDDE law been adopted for each traditional MS4 and/or have IDDE procedures been approved for all non-traditional MS4s contributing to this report?
- 10. If Yes, has every traditional MS4 contributing to this report certified that this law is equivalent to the NYS Model IDDE Law? • Yes ONO ONT

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

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### This report is being submitted for the reporting period ending March 9, 2 0 1 7

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Name of MS4/Coalition Town of Chenengo

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

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

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

Finding no illicit discharges. The Town website now includes information on Illicit Discharges, as well as links to the NYSDEC for complaint reporting and Town of Chenengo "Illicit Discharge Report Citizen Complaint Form".

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

No discharges found.

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).

Develop mapping areas investigated and a log. Possibly initiate water sampling program at outfalls. Develop storm watershed map of areas contributing to each outfall.

#### This report is being submitted for the reporting period ending March 9, 2 0 1 7

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Name of MS4/Coalition Town of Conklin

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

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

- On behalf of an individual MS4
- $\bigcirc$  On behalf of a coalition
  - How many MS4s contributed to this report?
- 1. Enter the number and approx. percent of outfalls mapped:
- 2. How many of these outfalls have been screened for dry weather discharges during this reporting period (outfall reconnaissance inventory)?
- **3.a.** What types of generating sites/sewersheds were targeted for inspection during this reporting period?
  - O Auto Recyclers
  - Building Maintenance
  - $\bigcirc$  Churches
  - Commercial Carwashes
  - O Commercial Laundry/Dry Cleaners
  - Construction Vehicle Washouts
  - O Cross-Connections
  - Distribution Centers
  - Food Processing Facilities
  - Garbage Truck Washouts
  - Hospitals
  - O Improper RV Waste Disposal
  - $\bigcirc$  Industrial Process Water

)	Landscaping	(Irrigation)	

- $\bigcirc$  Marinas
- O Metal Plateing Operations
- Outdoor Fluid Storage
- Parking Lot Maintenance
- Printing
- O Residential Carwashing
- Restaurants
- Schools and Universities
- Septic Maintenance
- O Swimming Pools
- Vehicle Fueling
- Vehicle Maint./Repair Shops



	<b>r the reporting period ending March 9,</b> $\begin{bmatrix} 2 & 0 & 1 & 7 \end{bmatrix}$ bint report on behalf of a coalition leave SPDES ID blank.
Name of MS4/Coalition Town of Conklin	SPDES ID           N         Y         R         2         0         A         2         5         5
3.b. What types of illicit discharges have	been found during this reporting period?
○ Broken Lines From Sanitary Sewer	O Industrial Connections
O Cross Connections	○ Inflow/Infiltration
O Failing Septic Systems	○ 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 reporting period?	al illegal connections have been detected during this
5. How many illicit discharges have be	en confirmed during this reporting period?
6. How many illicit discharges/illegal c period?	onnections have been eliminated during this reporting

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

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

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• Yes O No

• Yes

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## This report is being submitted for the reporting period ending March 9, 2 0 1 7

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- 9. Has an IDDE law been adopted for each traditional MS4 and/or have IDDE procedures been approved for all non-traditional MS4s contributing to this report?
- 11. What percent of staff in relevant positions and departments has received IDDE training?

## This report is being submitted for the reporting period ending March 9, 2 0 1 7

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Name of MS4/Coalitio	Town of Conklin
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#### 12. Evaluating Progress Toward Measurable Goals MCM 3

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

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

Measurable goal is to annually inspect 25% of the outfalls during dry weather conditions and identify and eliminate illicit discharges if found.

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

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

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

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(ex.: samples/participants/events)

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

• Yes O No

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

• Yes O No

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

Continue to do annual outfall inspections on a four year cycle to identify illicit discharges especially during dry weather conditions. Continue public outreach through the use of flyers and pamphlets explaining illicit discharges and how they can and should be avoided.

#### This report is being submitted for the reporting period ending March 9, 2 0 1 7

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Name of MS4/Coalition	TOWN OF DICKINSON
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## Minimum Control Measure 3. Illicit Discharge Detection and Elimination

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

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

Building Maintenance       O Marinas         Churches       O Metal Plateing Operations         Commercial Carwashes       O Outdoor Fluid Storage         Commercial Laundry/Dry Cleaners       Parking Lot Maintenance         Construction Vehicle Washouts       Printing         Cross-Connections       Residential Carwashing         Distribution Centers       Restaurants         Food Processing Facilities       Schools and Universities         Garbage Truck Washouts       Septic Maintenance         Hospitals       Svimming Pools         Improper RV Waste Disposal       Vehicle Fueling         Other:       None         Other:       None	○ Auto Recyclers	O Landscaping (Irrigation)												
<ul> <li>Commercial Carwashes</li> <li>Commercial Laundry/Dry Cleaners</li> <li>Construction Vehicle Washouts</li> <li>Printing</li> <li>Cross-Connections</li> <li>Residential Carwashing</li> <li>Distribution Centers</li> <li>Food Processing Facilities</li> <li>Schools and Universities</li> <li>Garbage Truck Washouts</li> <li>Septic Maintenance</li> <li>Hospitals</li> <li>Improper RV Waste Disposal</li> <li>Vehicle Fueling</li> <li>Industrial Process Water</li> <li>None</li> </ul>	Building Maintenance	○ Marinas												
<ul> <li>Commercial Laundry/Dry Cleaners</li> <li>Construction Vehicle Washouts</li> <li>Printing</li> <li>Cross-Connections</li> <li>Residential Carwashing</li> <li>Distribution Centers</li> <li>Restaurants</li> <li>Food Processing Facilities</li> <li>Schools and Universities</li> <li>Garbage Truck Washouts</li> <li>Septic Maintenance</li> <li>Swimming Pools</li> <li>Improper RV Waste Disposal</li> <li>Vehicle Fueling</li> <li>Industrial Process Water</li> <li>None</li> </ul>	Churches	○ Metal Plateing Operations												
<ul> <li>Construction Vehicle Washouts</li> <li>Cross-Connections</li> <li>Distribution Centers</li> <li>Food Processing Facilities</li> <li>Schools and Universities</li> <li>Garbage Truck Washouts</li> <li>Septic Maintenance</li> <li>Hospitals</li> <li>Swimming Pools</li> <li>Improper RV Waste Disposal</li> <li>Vehicle Fueling</li> <li>Industrial Process Water</li> <li>Vehicle Maint./Repair Shops</li> <li>Other:</li> <li>None</li> </ul>	○ Commercial Carwashes	○ Outdoor Fluid Storage												
<ul> <li>Cross-Connections</li> <li>Distribution Centers</li> <li>Food Processing Facilities</li> <li>Garbage Truck Washouts</li> <li>Garbage Truck Washouts</li> <li>Septic Maintenance</li> <li>Hospitals</li> <li>Swimming Pools</li> <li>Improper RV Waste Disposal</li> <li>Vehicle Fueling</li> <li>Industrial Process Water</li> <li>Vehicle Maint./Repair Shops</li> <li>Other:</li> <li>None</li> </ul>	O Commercial Laundry/Dry Cleaners	Parking Lot Maintenance												
O Distribution Centers	O Construction Vehicle Washouts	○ Printing												
<ul> <li>Food Processing Facilities</li> <li>Garbage Truck Washouts</li> <li>Garbage Truck Washouts</li> <li>Septic Maintenance</li> <li>Swimming Pools</li> <li>Improper RV Waste Disposal</li> <li>Vehicle Fueling</li> <li>Industrial Process Water</li> <li>Vehicle Maint./Repair Shops</li> <li>Other:</li> <li>None</li> </ul>	○ Cross-Connections	O Residential Carwashing												
<ul> <li>Garbage Truck Washouts</li> <li>Garbage Truck Washouts</li> <li>Hospitals</li> <li>Improper RV Waste Disposal</li> <li>Vehicle Fueling</li> <li>Industrial Process Water</li> <li>Vehicle Maint./Repair Shops</li> <li>Other:</li> <li>Other:</li> <li>None</li> </ul>	O Distribution Centers	Restaurants												
<ul> <li>Hospitals</li> <li>Improper RV Waste Disposal</li> <li>Industrial Process Water</li> <li>Other:</li> <li>Other:</li> <li>None</li> </ul>	○ Food Processing Facilities	$\bigcirc$ Schools and Universities												
<ul> <li>Improper RV Waste Disposal</li> <li>Industrial Process Water</li> <li>Other:</li> <li>Other:</li> <li>None</li> </ul>	○ Garbage Truck Washouts	O Septic Maintenance												
O Industrial Process Water     O Vehicle Maint./Repair Shops     Other:     O None	Hospitals	○ Swimming Pools												
Other:         O None	$\odot$ Improper RV Waste Disposal	• Vehicle Fueling												
	○ Industrial Process Water	○ Vehicle Maint./Repair Shops												
O Sewersheds:	Other:	O None												
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3.b.What types of illicit discharges have	been	fou	nd d	ırin	g tł	nis r	еро	ortii	ng p	eri	od?	,			
O Broken Lines From Sanitary Sewer	○ In	dust	rial C	onne	ctio	ns									
○ Cross Connections	○ In	flow	/Infilt	ratio	n										
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O Floor Drains Connected To Storm Sewers	O Sa	inita	ry Sev	ver (	Ove	flow	s								
O Illegal Dumping	⊖ St	raigl	ht Pip	e Sev	ver	Disc	har	ges							
O Other:	• N	one													
<ol> <li>How many illicit discharges/potentia reporting period?</li> <li>How many illicit discharges have been</li> </ol>	~												ıg t		0
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8. Is the above information available in Is this information available on the v If Yes, provide URL(s):	veb?											С	Ye Ye		○ No ● No
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 TOWN OF DICKINSON
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Please provide specific address of page where map(s) can be accessed - not home page URL 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?
- 11. What percent of staff in relevant positions and departments has received IDDE training?
#### This report is being submitted for the reporting period ending March 9, 2 0 1 7

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

Name of MS4/Coalition TOWN OF DICKINSON

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

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

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

ILLICIT DISCHARGES FOUND. Measurable goal is to routinely inspect the outfalls during dry weather conditions and identify and eliminate illicit discharges if found.

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

FOUND ILLICIT DISCHARGES ARE TARGETD FOR ENFORCEMENT AND ELIMINATED AS SOON AS POSIBLE. None were found

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

(ex.: samples/participants/events)

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

• Yes O No

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

• Yes O No

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

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

WE HAVE A DECIDATED WEB SITE AND WILL BE PUTTING ALL MS4 RELATED MATERIAL ON IT.

# This report is being submitted for the reporting period ending March 9, 2 0 1 7

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

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

SPDES ID

# Minimum Control Measure 3. Illicit Discharge Detection and Elimination

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

	n behalf of an individual MS4 n behalf of a coalition How many MS4s contributed to	o this report?
1. ]	Enter the number and approx. percer	nt of outfalls mapped:#%
	How many of these outfalls have been reporting period (outfall reconnaissa	n screened for dry weather discharges during this nce inventory)?
	What types of generating sites/sewers reporting period?	sheds were targeted for inspection during this
C	O Auto Recyclers	○ Landscaping (Irrigation)
(	D Building Maintenance	○ Marinas
C	⊃ Churches	O Metal Plateing Operations
C	Commercial Carwashes	○ Outdoor Fluid Storage
C	O Commercial Laundry/Dry Cleaners	O Parking Lot Maintenance
(	Construction Vehicle Washouts	○ Printing
(	O Cross-Connections	O Residential Carwashing
C	Distribution Centers	○ Restaurants
C	> Food Processing Facilities	○ Schools and Universities
(	O Garbage Truck Washouts	O Septic Maintenance

- Hospitals
- Improper RV Waste Disposal
- $\bigcirc$  Industrial Process Water

• Other:								۲	No	ne						
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○ Swimming Pools

○ Vehicle Fueling

○ Vehicle Maint./Repair Shops

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VILLAGE

# MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9,  $\begin{bmatrix} 2 & 0 & 1 & 7 \end{bmatrix}$ If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition VILLAGE OF ENDICOTT		SPDES ID N Y R 2 0 A 1 4 9												
3.b. What types of illicit discharges have	heen found during th	is reporting pariod?												
• Broken Lines From Sanitary Sewer	○ Industrial Connection													
• Cross Connections		15												
	○ Inflow/Infiltration													
• Failing Septic Systems	○ Pump Station Failure													
O Floor Drains Connected To Storm Sewers	Sanitary Sewer Overf	flows												
O Illegal Dumping	O Straight Pipe Sewer Discharges													
O Other:	O None													
4. How many illicit discharges/potential reporting period?	illegal connections ha	we been detected during this												
5. How many illicit discharges have been	n confirmed during th	is reporting period?												
6. How many illicit discharges/illegal co period?	nnections have been el	liminated during this reporting												
7. Has the storm sewershed mapping be If No, approximately what percent was o	en completed in this re completed in this report	eporting period? • Yes • No ing period? 1 %												
8. Is the above information available in ( Is this information available on the way If Yes, provide URL(s): Please provide specific address of page way	eb?	<ul> <li>♥ Yes ○ No</li> <li>♥ Yes ○ No</li> <li>● sessed - not home page.</li> </ul>												
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This report is being submitted for the reporting period ending March 9, 2 0 1 7

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

 Name of MS4/Coalition
 VILLAGE OF ENDICOTT
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#### 8. URL(s) con't.:

Please provide specific address of page where map(s) can be accessed - not home page URL 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?
- 10. If Yes, has every traditional MS4 contributing to this report certified that this law is equivalent to the NYS Model IDDE Law? • Yes ONO ONT

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

2 응

#### This report is being submitted for the reporting period ending March 9, 2 0 1 7

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

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Name of MS4/Coalition	VILLAGE OF ENDICOTT	N	Y	R	2	0	A	1	4	9	

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

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

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

The existing 24" Storm Sewer that goes from Loder Avenue by the Jennie F. Snapp Middle School and runs along the southern border of the school to Vestal Avenue was looked at by Hulbert Engineering for improvements. They came up with a solution which will be implemented later in the year of 2017.

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

Loder Avenue between E. Main Street and E. Union Street has excessive storm water issues during heavy rain events. A Storm Water Study was performed by Woidt Engineering of the area. Funding for improvements was secured and the project looks like it will go out to bid in mid May of 2017.

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

(Px.: samples/participants/events)

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

• Yes O No

5

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

• Yes O No

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

The Bid will go out May 9th or 10th, 2017. The Bids will be opened and checked during the first week of June. The Construction of the Storm Water Improvements will start after the current school year has been completed or the last week of June with a completion date of August 25, 2017. Next year comments will be made concerning the storm water improvements.

# This report is being submitted for the reporting period ending March 9, 2 0 1 7

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

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Name of MS4/Coalition Town of Fenton

# Minimum Control Measure 3. Illicit Discharge Detection and Elimination

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

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

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

MS4	Annual Report Form	
<b>This report is being submitted fo</b> If submitting this form as part of a ju	or the reporting period ending March 9, 2 oint report on behalf of a coalition leave SPDES	0 1 7 ID blank.
	SPDES ID	
Name of MS4/Coalition Town of Fenton	N Y R 2	0 A 0 7 8
3.b.What types of illicit discharges have	e been found during this reporting period?	•
$\bigcirc$ Broken Lines From Sanitary Sewer	O Industrial Connections	
○ Cross Connections	○ Inflow/Infiltration	
○ Failing Septic Systems	○ Pump Station Failure	
$\bigcirc$ Floor Drains Connected To Storm Sewers	○ Sanitary Sewer Overflows	
○ Illegal Dumping	○ Straight Pipe Sewer Discharges	
O Other:	None	
4. How many illicit discharges/potentia reporting period?	al illegal connections have been detected d	uring this
5. How many illicit discharges have be	en confirmed during this reporting period	0
6. How many illicit discharges/illegal c period?	onnections have been eliminated during th	nis reporting
7. Has the storm sewershed mapping b If No, approximately what percent was	een completed in this reporting period? s completed in this reporting period?	♥ Yes ○ No
8. Is the above information available in	n GIS?	⊖ Yes 🔍 No
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# This report is being submitted for the reporting period ending March 9, 2 0 1 7

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

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

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- 9. Has an IDDE law been adopted for each traditional MS4 and/or have IDDE procedures been approved for all non-traditional MS4s contributing to this report?

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

# This report is being submitted for the reporting period ending March 9, 2 0 1 7

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

#### 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?

D. Has your MS4 made progress towar	l this measurable goal during this reporting period?
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• Yes O No

(ex.: samples/participants/events)

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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).

surveying 1/3 of outfalls per year

#### This report is being submitted for the reporting period ending March 9, 2 7 0 1

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Village of Johnson City Name of MS4/Coalition

# Minimum Control Measure 3. Illicit Discharge Detection and Elimination

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

- On behalf of an individual MS4
- $\bigcirc$  On behalf of a coalition
  - How many MS4s contributed to this report? 0 0 1
- 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)? 1 8 0
- 3.a. What types of generating sites/sewersheds were targeted for inspection during this reporting period?

○ 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
○ Cross-Connections	O Residential Carwashing
<ul> <li>Distribution Centers</li> </ul>	Restaurants
○ Food Processing Facilities	○ Schools and Universities
<ul> <li>Garbage Truck Washouts</li> </ul>	○ Septic Maintenance
Hospitals	O Swimming Pools
$\bigcirc$ Improper RV Waste Disposal	○ Vehicle Fueling
O Industrial Process Water	○ Vehicle Maint./Repair Shops
Other:          R       e       s       i       d       e       n       t       i       a       1       V         O       Sewersheds:	O None e h i c l e M a i n t e n a n c e

# This report is being submitted for the reporting period ending March 9, 2 0 1 7

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	SPDES ID           N         Y         R         2         0         A         1         0         1
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	$\bigcirc$ Inflow/Infiltration
O Failing Septic Systems	○ Pump Station Failure
O Floor Drains Connected To Storm Sewers	○ Sanitary Sewer Overflows
Illegal Dumping	○ Straight Pipe Sewer Discharges
Other:	O None
4. How many illicit discharges/potentia reporting period?	al illegal connections have been detected during this
5. How many illicit discharges have be	en confirmed during this reporting period?
6. How many illicit discharges/illegal coperiod?	onnections have been eliminated during this reporting
7. Has the storm sewershed mapping b If No, approximately what percent was	een completed in this reporting period?• Yes• Nos completed in this reporting period?
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- 9. Has an IDDE law been adopted for each traditional MS4 and/or have IDDE procedures been approved for all non-traditional MS4s contributing to this report?
- 11. What percent of staff in relevant positions and departments has received IDDE training?

### This report is being submitted for the reporting period ending March 9, 2 0 1 7

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

Name of MS4/Coalition Village of Johnson City

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

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

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

With the training of the Village's Refuse, Street, Sanitary Sewer & Water Departments the employees are on the streets daily and are aware to notify their supervisors of any Illicit Discharges. The Code Enforcement works closely with the DPW in identifying and enforcing the Village Code regarding illicit discharges.

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

During the reporting year one illicit discharges was documented, grease/cooking oil was deposited into a catchbasin. DPW cleaned the catchbasin the day that they were notified. A Notice of Violation letter was sent to the individual.

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



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

● Yes ○ No

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

• Yes O No

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

The Village will continue to train employees to be aware of illicit discharges during their daily activities and to notify their supervisors as necessary.

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

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

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Name of MS4/Coalition	Town of Kirkwood
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# Minimum Control Measure 3. Illicit Discharge Detection and Elimination

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

- On behalf of an individual MS4
- $\bigcirc$  On behalf of a coalition
  - How many MS4s contributed to this report?
- 1. Enter the number and approx. percent of outfalls mapped:
- 2. How many of these outfalls have been screened for dry weather discharges during this reporting period (outfall reconnaissance inventory)? 1 2
- 3.a. What types of generating sites/sewersheds were targeted for inspection during this reporting period?
  - Auto Recyclers
  - Building Maintenance
  - Churches
  - Commercial Carwashes
  - O Commercial Laundry/Dry Cleaners
  - Construction Vehicle Washouts
  - Cross-Connections
  - Distribution Centers
  - Food Processing Facilities
  - O Garbage Truck Washouts
  - $\bigcirc$  Hospitals
  - Improper RV Waste Disposal
  - Industrial Process Water

- Landscaping (Irrigation) O Marinas
- Metal Plateing Operations
- Outdoor Fluid Storage
- Parking Lot Maintenance
- $\bigcirc$  Printing
- O Residential Carwashing
- Restaurants
- Schools and Universities
- Septic Maintenance
- Swimming Pools
- Vehicle Fueling
- Vehicle Maint./Repair Shops



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# **MS4 Annual Report Form**

This report is being submitted for the	e reporting period ending March	9,	2	0	1	7	
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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

	SPDES ID
Name of MS4/Coalition Town of Kirkwood	N Y R 2 0 A 0 7 2
3.b.What types of illicit discharges have	been found during this reporting period?
○ Broken Lines From Sanitary Sewer	O Industrial Connections
○ Cross Connections	○ Inflow/Infiltration
○ Failing Septic Systems	○ Pump Station Failure
○ Floor Drains Connected To Storm Sewers	○ Sanitary Sewer Overflows
○ Illegal Dumping	O Straight Pipe Sewer Discharges
O Other:	None
4. How many illicit discharges/potentia reporting period?	l illegal connections have been detected during this
5. How many illicit discharges have been	en confirmed during this reporting period?
6. How many illicit discharges/illegal co period?	onnections have been eliminated during this reporting
7. Has the storm sewershed mapping b If No, approximately what percent was	een completed in this reporting period?Image: One of the second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second seco

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

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

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• Yes

• Yes

# This report is being submitted for the reporting period ending March 9, 2 0 1 7

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 Kirkwood	
Nome of MSA/Condition	Town of Rinkwood	

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- 9. Has an IDDE law been adopted for each traditional MS4 and/or have IDDE procedures been approved for all non-traditional MS4s contributing to this report?
- 10. If Yes, has every traditional MS4 contributing to this report certified that this law is equivalent to the NYS Model IDDE Law?

11. What percent of staff in relevant positions and departments has received IDDE training?  $1 \circ 0 \circ 8$ 

#### This report is being submitted for the reporting period ending March 9, 2 0 1 7

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 Kirkwood

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

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

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

Measurable goal is to annually inspect all outfalls during dry weather conditions and identify and eliminate illicit discharges if found.

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

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

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

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(ex.: samples/participants/events)

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

Yes O No

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

• Yes O No

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

Continue to do annual outfall inspections to identify illicit discharges especially during dry weather conditions. Continue public outreach through the use of flyers and pamphlets explaining illicit discharges and how they can and should be avoided.

This report is being submitted for the reporting period ending March 9, 2 0 1 7

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Name of MS4/Coalition VILLAGE OF PORT DICKINSON

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

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

• On behalf of an individual MS4

 $\bigcirc$  On behalf of a coalition

How many MS4s contributed to this report?

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

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

O Auto Recyclers	○ Landscaping (Irrigation)											
O Building Maintenance	○ Marinas											
Churches	O Metal Plateing Operations											
○ Commercial Carwashes	Outdoor Fluid Storage											
Commercial Laundry/Dry Cleaners	Parking Lot Maintenance											
○ Construction Vehicle Washouts	○ Printing											
○ Cross-Connections	O Residential Carwashing											
Distribution Centers	Restaurants											
○ Food Processing Facilities	$\bigcirc$ Schools and Universities											
○ Garbage Truck Washouts	O Septic Maintenance											
○ Hospitals	○ Swimming Pools											
$\bigcirc$ Improper RV Waste Disposal	Vehicle Fueling											
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 7

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O No

O No

No

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Yes

Yes

○ Yes

Name of MS4/Coalition VILLAGE OF PORT DICKINSON

#### 3.b. What types of illicit discharges have been found during this reporting period?

O Broken Lines From Senitary Server	○ Industrial Connections
O Broken Lines From Sanitary Sewer	O Industrial Connections
○ Cross Connections	○ Inflow/Infiltration
○ Failing Septic Systems	○ Pump Station Failure
O Floor Drains Connected To Storm Sewers	○ Sanitary Sewer Overflows
○ Illegal Dumping	O Straight Pipe Sewer Discharges
O Other:	None

- 4. How many illicit discharges/potential illegal connections have been detected during this reporting period?
- 5. How many illicit discharges have been confirmed during this reporting period?
- 6. How many illicit discharges/illegal connections have been eliminated during this reporting period?
- 7. Has the storm sewershed mapping been completed in this reporting period? If No, approximately what percent was completed in this reporting period?
- 8. Is the above information available in GIS? Is this information available on the web? If Yes, provide URL(s):

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

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- 9. Has an IDDE law been adopted for each traditional MS4 and/or have IDDE procedures been approved for all non-traditional MS4s contributing to this report?
- 11. What percent of staff in relevant positions and departments has received IDDE training?

#### This report is being submitted for the reporting period ending March 9, 2 01 1 7

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

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VILLAGE OF PORT DICKINSON 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.

ILLICIT DISCHARGES FOUND. Measurable goal is to routinely inspect the outfalls during dry weather conditions and identify and eliminate illicit discharges if found.

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

FOUND ILLICIT DISCHARGES ARE TARGETD FOR ENFORCEMENT AND ELIMINATED AS SOON AS POSIBLE. None were found

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

9 6 (ex.: samples/participants/events)

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

• Yes O No

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

O No • Yes

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

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

WE HAVE A DECIDATED WEB SITE AND WILL BE PUTTING ALL MS4 RELATED MATERIAL ON IT.

# This report is being submitted for the reporting period ending March 9, 2 0 1 6

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/Coalitio	Town of Union
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# Minimum Control Measure 3. Illicit Discharge Detection and Elimination

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

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

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

This report is being submitted for the reporting period ending March 9, 2 0 1 6

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3.b.What types of illicit discharges have	been f	ound	duri	ng t	his	rep	orti	ng p	eri	od?				
Broken Lines From Sanitary Sewer	○ Indi	ıstrial	Conr	ectio	ons									
O Cross Connections	○ Infl	ow/Inf	iltrati	on										
○ Failing Septic Systems	O Pun	np Sta	tion F	ailur	e									
O Floor Drains Connected To Storm Sewers	San	itary S	lewer	Ove	rflo	ws								
Illegal Dumping	○ Stra	uight P	ipe S	ewer	Dis	chai	rges							
Other:       P     u     m     p     P     r     i     v     a     t     e	O Noi S e	ne p t	i	-	S	У	s	t e	m	s				
4. How many illicit discharges/potentia reporting period?	ıl illega	l coni	nectio	ons I	hav	e be	een	dete	cte	đ dı	ırin	ıg tl	nis	0
5. How many illicit discharges have be	en conf	ïrmec	l dur	ing	this	rej	port	ing	per	iod	?			0
6. How many illicit discharges/illegal coperiod?	onnecti	ions h	ave l	een	eli	min	ate	d du	rin	g th	is r	epo	orti 1	<b>ng</b> 0 0
7. Has the storm sewershed mapping b If No, approximately what percent was		-			-		-	-	iod	?	0	Yes	3	l No
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## <u>MS4 Annual Report Form</u>

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- 9. Has an IDDE law been adopted for each traditional MS4 and/or have IDDE procedures been approved for all non-traditional MS4s contributing to this report?
- 11. What percent of staff in relevant positions and departments has received IDDE training?

#### This report is being submitted for the reporting period ending March 9, 2 0 1 6

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

Town of Union Name of MS4/Coalition

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

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

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

Code enforcement responds to complaints about dumping into stream channels and illegal dumping into storm system. New outfalls are mapped with new development. Stormwater markers have been obtained.

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

Code enforcement have increased fire safety inspections for businesses and have looked for illegal discharges during inspections. Town participates in CRS program and checks certain choke points in streams periodically. Put in bid documents for lawn cutting that contractor cannot discharge cuttings into street. Previous offenders where not observed to be in violation this year.

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



(ex.: samples/participants/events)

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

• Yes O No

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

O 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).

Need to install more storm drain markers to make public aware that illegal dumping not permitted.

#### This report is being submitted for the reporting period ending March 9, 2 0 1 7

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Name of MS4/Coalition	n Town of Vestal
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# Minimum Control Measure 3. Illicit Discharge Detection and Elimination

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

- On behalf of an individual MS4
- $\bigcirc$  On behalf of a coalition
  - How many MS4s contributed to this report? 0 0 1
- 1. Enter the number and approx. percent of outfalls mapped:
- 2. How many of these outfalls have been screened for dry weather discharges during this reporting period (outfall reconnaissance inventory)?
- **3.a.**What types of generating sites/sewersheds were targeted for inspection during this reporting period?

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

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Name of MS4/Coalition Town of Vestal										N	Y	R	2	0	A	0	6	4
3.b.What types of illicit discharges have	bee	n fou	nd	dur	ing	g th	is i	rep	ort	ing	pe	rio	d?					
○ Broken Lines From Sanitary Sewer	ndust	rial	Con	inec	tio	ns												
O Cross Connections	<b>@</b> I	nflow	/Infi	ltra	tion	1												
O Failing Septic Systems	O F	ump	Stat	ion	Fai	lure	e											
O Floor Drains Connected To Storm Sewers	05	Sanita	ry S	ewe	r O	ver	flov	ws										
○ Illegal Dumping	○ Straight Pipe Sewer Discharges																	
Other:       Pointnt     repair		lone a n	i	t	a	r	У		ទ	е	w	e	r	ទ				
4. How many illicit discharges/potential illegal connections have been detected du reporting period?														rin	g t	his 0	1	5
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6. How many illicit discharges/illegal coperiod?	onne	ection	ns h	ave	be	en	eliı	min	ate	d d	lur	ing	g th	is r	ep [	orti 0		5
7. Has the storm sewershed mapping b If No, approximately what percent was												od?	,	۲	Ye	s	0	No %
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- 9. Has an IDDE law been adopted for each traditional MS4 and/or have IDDE procedures been approved for all non-traditional MS4s contributing to this report?
- 11. What percent of staff in relevant positions and departments has received IDDE training?

#### This report is being submitted for the reporting period ending March 9, 2 0 1 7

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

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Name of MS4/Coalition Town of Vestal

#### 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.

Training in IDDE for Code Departments d to educate and encourage awareness of illicit discharges that may be identified during department normal operations.

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

Several small issues were identified by staff including broken sewer clean-outs allowing stormwater into sanitary system were identified, reported and repaired. More awareness of Fats, Oils and Grease for Code Department.

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

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(ex.: samples/participants/events)

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

• Yes  $\bigcirc$  No

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

• Yes O No

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

Continue IDDE training program, for other Town Departments, coordinate and improve documentation between highway, water/sewer and engineering departments with respect to our SWMPP.

## This report is being submitted for the reporting period ending March 9, 2017

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

Name of MS4/Coalition	Town	of Owego

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# Minimum Control Measure 3. Illicit Discharge Detection and Elimination

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

• On bchalf of an individual MS4	
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 $\bigcirc$  On behalf of a coalition

How many MS4s contributed to this report?

- 1. Enter the number and approx. percent of outfalls mapped:
- 2. How many of these outfalls have been screened for dry weather discharges during this reporting period (outfall reconnaissance inventory)?

3.a.What types o	f generating sites/sewer	sheds were targeted f	or inspection during this
reporting per	iod?	_	

× 0×	
○ Auto Recyclers	$\bigcirc$ Landscaping (Irrigation)
O Building Maintenance	O Marinas
○ Churches	O Metal Plateing Operations
○ Commercial Carwashes	○ Outdoor Fluid Storage
○ Commercial Laundry/Dry Cleaners	O Parking Lot Maintenance
$\bigcirc$ Construction Vehicle Washouts	○ Printing
○ Cross-Connections	○ Residential Carwashing
$\bigcirc$ Distribution Centers	○ Restaurants
○ Food Processing Facilities	○ Schools and Universities
$\bigcirc$ Garbage Truck Washouts	○ Septic Maintenance
$\bigcirc$ Hospitals	O Swimming Pools
$\bigcirc$ Improper RV Waste Disposal	○ Vehicle Fueling
O Industrial Process Water	○ Vehicle Maint./Repair Shops
O Other:	None
O Sewersheds:	

# This report is being submitted for the reporting period ending March 9, 2017

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	NYR20A079
3.b.What types of illicit discharges have	e been found during this reporting period?
○ Broken Lines From Sanitary Sewer	O Industrial Connections
○ Cross Connections	$\bigcirc$ Inflow/Infiltration
O Failing Septic Systems	O Pump Station Failure
○ Floor Drains Connected To Storm Sewers	O Sanitary Sewer Overflows
○ Illegal Dumping	O Straight Pipe Sewer Discharges
O Other:	None
4. How many illicit discharges/potentia reporting period?	al illegal connections have been detected during this
5. How many illicit discharges have been	een confirmed during this reporting period?
6. How many illicit discharges/illegal coperiod?	connections have been eliminated during this reporting
7. Has the storm sewershed mapping b If No, approximately what percent was	been completed in this reporting period?Image: Second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second
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	e where map(s) can be accessed - not home page.

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

# This report is being submitted for the reporting period ending March 9, 2017

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

		<u>SPDES ID</u>	
Name of MS4/Coalition	Town of Owego	NYR20A079	

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

50

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#### This report is being submitted for the reporting period ending March 9, 2017

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

	Townstown	
Town of Owego	Town of Owe	go
Name of MS4/Coalition	Name of MS4/Coalition	

SPDES	ID				_
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#### 12. Evaluating Progress Toward Measurable Goals MCM 3

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

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

The Town of Owego will inspect and clean 280 catch basins per year on a rotating basis.

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

The Town of Owego has met this goal.

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

		1		
<.:	samples/	'partici	pants	s/events)

(e:

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

• Yes O No

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

• Yes ONo

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

The Town of Owego will continue to inspect and clean a minimum of 280 catch basins per year on a rotating basis.

#### This report is being submitted for the reporting period ending March 9, 2 0 1 7

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 COUNTY

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

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

On behalf of an individual MS4

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

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 1	Permit for	
Stormwater Discharges from Construction Activities?	Yes	O No

1

1b.Has each Town, City and/or Village contributing to this report docu	nented that	at the la	w is
equivalent to a NYSDEC Sample Local Law for Stormwater Manage	ment and	Erosion	) and
Sediment Control through either an attorney cerfification or using the	e NYSDE	C Gap	
Analysis Workbook?	○ Yes	O No	O NT

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

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

- 3. How many Construction Stormwater Pollution Prevention Plans (SWPPPs) have been reviewed in this reporting period?

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

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

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



# This report is being submitted for the reporting period ending March 9, 2 0 1 7

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

SPL	DES	ID						
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# Minimum Control Measure 4. Construction Site Stormwater Runoff Control

$Th_{\ell}$	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 a during this reporting period?	acre or 1	nore 6
2.	How many construction projects disturbing at least one acre were active in you during this reporting period?	r jurisd	iction 6
3.	What percent of active construction sites were inspected during this reporting	period?	
4.	What percent of active construction sites were inspected more than once?	10	0 NT
5.	Do all inspectors working on behalf of the MS4s contributing to this report use Construction Stormwater Inspection Manual?	the NY O No	S 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 O No O NT		
	If your MS4 is Non-Traditional, are SWPPPs of construction projects made av public review?		

If Yes, use the following page to identify location(s) where SWPPPs can be accessed.
This report is being submitted for the reporting period ending March 9	, 2	0	1	7

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 COUNTY

#### 6. con't.:

Submit additional pages as needed.

MS4/Coalition Office

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### This report is being submitted for the reporting period ending March 9, 2 0 1 7

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

SPDES ID

NYR20A

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Name of MS4/Coalition BROOME COUNTY

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

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

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

MEASURABLE GOAL #4A -- To assure that 100% of County Contracts, both with consultants and with contractors include appropriate erosion control language - either requiring design considerations from consultants or construction considerations from contractors. This includes SWPPP's and other environmental permits included in the bid documents as part of the legal contract, and language which allows inspectors to stop work if projects are in non-compliance.

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

The County has adopted a policy of including erosion control language in all contracts bid that involve earth disturbance and the potential for erosion and sedimentation, irregardless of the area disturbed. There were 21 projects under construction during this reporting period. 6 had SWPPP's and 15 did not (based on the area of earth disturbance).

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

2 1

(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).

Continue as developed and implemented -- detailed reporting sheets for all construction work will be utilized 100% this next reporting period.

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

### This report is being submitted for the reporting period ending March 9, 2 0 1 7

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

Name of MS4/Coalition BRG

BROOME	COUNTY

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

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

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

MEASURABLE GOAL #4B -- To assure that 100% of County work with SWPPP's have a contractor with appropriately trained staff (NYSDEC Erosion Control Certified), that a copy of the certification be provided prior to start of work, and that this trained person be on site during all earth moving operations.

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

Appropriate contract language has been inserted into contract documents as necessary. We have had these discussions with contractor's on all applicable contracts at the preconstruction meeting (21 projects during this reporting period).

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

	2	1

(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).

Continue as developed and implemented - however, assure that we get copies of contractor's erosion control training certificates for all projects with SWPPP's (at a minimum).

### This report is being submitted for the reporting period ending March 9, 2 0 1 7

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

SPL	)ES	ID						
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### 7. Evaluating Progress Toward Measurable Goals MCM 4

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

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

MEASURABLE GOAL #4C -- To assure that 100% of inspectors on 100% of County projects are either P.E.'s, CPESC's or trained and certified in erosion and sediment control.

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

Notices were sent to all consulting engineers that provide construction consulting services to the County that this would be a County requirement in 2014. Additionally, all County DPW engineering staff are NYDEC trained and certified.

All inspectors on 2016 construction projects had appropriate training requirements per stated goals.

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

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-----	--

(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).

Continue as developed and implemented - improve reporting / record keeping for this goal.

### This report is being submitted for the reporting period ending March 9, 2 0 1 7

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

Name of MS4/Coalition BROOME COUNTY

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### 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 #4D -- To have 100% of County staff who are involved with earth moving and construction types of projects for the County complete the 4-hour erosion and sediment control training for contractors. This includes (at a minimum), County Highway Superintendents and Field Crew chiefs who are responsible for directing construction activities.

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

All applicable DPW staff members are now certified (engineering, highways, solid waste management, and buildings & grounds construction crew). Fifteen (15) staff members were either certified or re-certified during this reporting period. A total of 27 County employees have now been through this NYSDEC training.

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

15
----

(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).

Continue as developed and implemented -- make sure that all new staff members are trained and certified, and make sure that all certified staff members are renewed every 3 years as needed.

### This report is being submitted for the reporting period ending March 9, 2 0 1 7

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

Name of MS4/Coalition BROOME COUNTY

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Ν	Y	R	2	0	А	3	3

### 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 #4E -- To track and inspect 100% of County sponsored projects for erosion and sediment control compliance at least once, irregardless of whether the project requires a SWPPP.

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

100% of County sponsored projects are/were inspected and tracked during the past reporting period whether they had a SWPPP or not.

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

|--|

2

(ex.: samples/participants/events)

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

Yes O No

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

• Yes O No

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

Continue as developed and implemented - improve inspection forms and record keeping.

### This report is being submitted for the reporting period ending March 9, 2 0 1 7

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

SPI	DES	ID						
Ν	Y	R	2	0	А	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 #4F -- To log and track 100% of complaints / reports coming into the County related to erosion and/or sedimentation issues, and tracking actions taken and/or follow-up.

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

No calls / complaints related to erosion and/or sedimentation issues were received during this reporting year.

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

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(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).

Continue as developed and implemented -- update program tracking for better MS4 records, and include complaints as a check on inspection forms form MCM-4E goal.

### This report is being submitted for the reporting period ending March 9, 2 0 1 7

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

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

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

MEASURABLE GOAL #4G -- 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.

195 total 239 reviews were completed by County Planning during this reporting period, and 61 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	9	5
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(ex.: samples/participants/events)

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

• Yes  $\bigcirc$  No

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

• Yes O No

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

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 with the development and implementation of a tracking spreadsheet in 2017.

### This report is being submitted for the reporting period ending March 9, 2 0 1 7

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

Name of MS4/Coalition BROOME COUNTY

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

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

• On behalf of an individual MS4

 $\bigcirc$  On behalf of a coalition

How many MS4s contributed to this report?

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

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

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

O Overlay Districts O Open Space Preservation Program

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



reporting period?

### MS4 Annual Report Form

#### This report is being submitted for the reporting period ending March 9, 2 0 1 7

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 BROOME COUNTY	Ν	Y	R	2	0	A	3	3	2

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

● Yes ○ No

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

○ Yes ● No

2

%

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?
 O Yes I No

4d. How many stormwater management practices have been implemented as part of this system in this

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

### This report is being submitted for the reporting period ending March 9, 2 0 1 7

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

Name of MS4/Coalition BROOME COUNTY

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

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

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

MEASURABLE GOAL #5A -- To develop and maintain an INVENTORY of 100% of the County's Post-Construction Stormwater Management Practices including location, inspection records and responsible departments / staff.

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

This measure has been met, and new practices will be added as constructed. During the 2016-2017 reporting year an existing pond was reconstructed into a wetland treatment area, a facility parking lot was rehabbed into previous pavement with underground detention and filtration capabilities, and an overflow parking area was reconstructed using previous pavers -- adding new post-construction measures into the County's inventory.

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

		3
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(ex.: samples/participants/events)

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

● Yes O No

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

• Yes O No

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

During the next reporting period activities to meet this goal include adding any new measures to the inventory that may be constructed during each reporting year. Currently no new measures are anticipated in 2017.

### This report is being submitted for the reporting period ending March 9, 2 0 1 7

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

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

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

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

MEASURABLE GOAL #5B -- To INSEPCT 100% of the County's Post-Construction Stormwater Management Practices annually.

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

100% of the County's Post-Construction Stormwater Management Practices were inspected during this reporting period.

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

			6	
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(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).

Continue inspections as established and for any new measures added.

### This report is being submitted for the reporting period ending March 9, $2 \mid 0 \mid 1 \mid 7$

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

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

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

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

MEASURABLE GOAL #5C -- To MAINTAIN 100% of the County's Post-Construction Stormwater Management Practices annually - in accordance with established O&M guidelines.

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

100% of the County's Post-Construction Stormwater Management Practices were maintained in accordance with the O&M guidelines during this reporting period.

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

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(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).

Continue maintenance as established and for any new measures added.

### This report is being submitted for the reporting period ending March 9, 2 0 1 7

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Name of MS4/Coalition BROOME COUNTY

6.	Evaluating Progress Toward Measurable Goals MCM 5	

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

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

MEASURABLE GOAL #5D -- To TRAIN 100% of the County staff responsible for inspection and O&M of the County's Post-Construction Stormwater Management Practices, with respect to inspections, record keeping, operation, and maintenance (including good housekeeping measures).

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

Staff training was started in 2016 (2 people trained), but goal has not been 100% achieved. We want to train additional staff in these areas to make sure that there is coverage beyond just managers.

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

		2
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(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).

Although existing staff is providing these functions currently, this new goal is to formalize the processes described in goals 5A, 5B, and 5C and then to make sure that all staff functioning in these roles (and their support staff) are trained to follow the same (and correct) procedures. It is a priority in 2017 to get this goal completed and functioning in accordance with adopted good-housekeeping documents.

MS4	Annual	Report	Form

### This report is being submitted for the reporting period ending March 9, 2 0 1 7

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Name of MS4/Coalition TIOGA COUNTY

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

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

• On behalf of an individual MS4

$\bigcirc$ On behalf of a coalition	_
How many MS4s contributed to this report?	

- 1a. Has each MS4 contributing to this report adopted a law, ordinance or other regulatory<br/>mechanism that provides equivalent protection to the NYS SPDES General Permit for<br/>Stormwater Discharges from Construction Activities?O Yes
- 1b. Has each Town, City and/or Village contributing to this report documented that the law is<br/>equivalent to a NYSDEC Sample Local Law for Stormwater Management and Erosion and<br/>Sediment Control through either an attorney certification or using the NYSDEC Gap<br/>Analysis Workbook?O YesO NoNT

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

- 2. Does your MS4/Coalition have a SWPPP review procedure in place?
- 3. How many Construction Stormwater Pollution Prevention Plans (SWPPPs) have been reviewed in this reporting period?
- 4. Does your MS4/Coalition have a mechanism for receipt and consideration of public comments related to construction SWPPPs?

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

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

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



This report is being submitted for the reporting period ending March 9, |2|01

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

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TIOGA COUNTY 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

 $\bigcirc$  On behalf of a coalition

How many MS4s contributed to this report?

- 1. How many construction projects have been authorized for disturbances of one acre or more during this reporting period?
- 2. How many construction projects disturbing at least one acre were active in your jurisdiction during this reporting period?
- 3. What percent of active construction sites were inspected during this reporting period? NT

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

- 5. Do all inspectors working on behalf of the MS4s contributing to this report use the NYS **Construction Stormwater Inspection Manual?** O Yes O No • NT
- 6. Does your MS4/Coalition provide public access to Stormwater Pollution Prevention Plans (SWPPPs) of construction projects that are subject to MS4 review and approval? NT

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

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

This report is being submitted for the reporting period ending March 9, $ $ 2	2	0 []	1	/
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TIOGA COUNTY Name of MS4/Coalition

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Submit additional pages as needed.

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Name of MS4/Coalition TIOGA COUNTY

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

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

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

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

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

D. F	las vour MS4 made	progress toward	this measurable goal	during this	reporting period?	
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O Yes O No

(ex.: samples/participants/events)

0

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

O No ○ Yes

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

### 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.

Name of MS4/Coalition	n	TIOGA	COUNTY	ľ
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### **Minimum Control Measure 5. Post-Construction Stormwater Management**

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

• On behalf of an individual MS4

 $\bigcirc$  On behalf of a coalition

How many MS4s contributed to this report?

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

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

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

O Overlay Districts O Open Space Preservation Program

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

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<u>MS4 Annual Report Fo</u>	
This report is being submitted for the reporting period	<b>d ending March 9,</b> 2 0 1 7
If submitting this form as part of a joint report on behalf of a	coalition leave SPDES ID blank.
Name of MS4/Coalition BROOME TIOGA STORMWATER COALITION	SPDES IDNYR20A047
4a. Are the MS4s contributing to this report involved in a regional	/watershed wide planning effort? ● Yes ○ No
4b. Does the MS4 have a banking and credit system for stormwate	r management practices? O 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	nclude a protocol for evaluation ormwater management practice? O Yes 《 No
4d. How many stormwater management practices have been imple reporting period?	emented as part of this system in this
5. What percent of municipal officials/MS4 staff responsible for p training on Low Impace Development (LID), Better Site Design Infrastructure principles in this reporting period?	program implementation attended n (BSD) and other Green %

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

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

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TIOGA COUNTY Name of MS4/Coalition

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

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

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

### 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?

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

O Yes O No

(ex.: samples/participants/events)

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

 $\bigcirc$  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).

### This report is being submitted for the reporting period ending March 9, 2 0 1 7

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

Name of MS4/Coalition

City of Binghamton

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

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

• On behalf of an individual MS4

 $\bigcirc$  On behalf of a coalition

How many MS4s contributed to this report?

- 1b.Has each Town, City and/or Village contributing to this report documented that the law is equivalent to a NYSDEC Sample Local Law for Stormwater Management and Erosion and Sediment Control through either an attorney certification or using the NYSDEC Gap Analysis Workbook?

If Yes, Towns, Cities and Villages provide date of equivalent NYS Sample Local Law. 0 09/2004 0 03/2006 • NT

- 3. How many Construction Stormwater Pollution Prevention Plans (SWPPPs) have been reviewed in this reporting period?

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

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



### This report is being submitted for the reporting period ending March 9, 2 0 1 7

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

The	e information in this section is being reported (check one):		
	On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to this report? 1		
1.	How many construction projects have been authorized for disturbances of one during this reporting period?	acre or I	nore
2.	How many construction projects disturbing at least one acre were active in you during this reporting period?	r jurisd	iction 5
3.	What percent of active construction sites were inspected during this reporting	period?	○ NT
4.	What percent of active construction sites were inspected more than once?	10	
			0 70
5.	Do all inspectors working on behalf of the MS4s contributing to this report use Construction Stormwater Inspection Manual?	the NY O No	S O NT
6.	Does your MS4/Coalition provide public access to Stormwater Pollution Prever (SWPPPs) of construction projects that are subject to MS4 review and approva	d?	uns
		O No	$\circ$ NT
	If your MS4 is Non-Traditional, are SWPPPs of construction projects made av public review?	ailable f O Yes	or 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	7

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

Name of MS4/Coalition City of Binghamton

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Submit additional pages as needed.

MS4/Coalition Office

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Name of MS4/Coalition City of Binghamton

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

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

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

Goals: The city of Binghamton continue reviewing and updating the SWMP to show the SPDES General Permit GP-0-15-003 changes. Continue to review all SWPPP's and maintain a database of SWPPP's reviewed. The city stormwater web page includes the City of Binghamton SWMP for the public to have access. All construction sites requiring a SWPPP had been reviewed and approved.

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

NYSDEC SWPPP review checklist is utilized for all SWPPP reviews in accordance with newly developed SWPPP review practices. Development and associated stormwater documents are present to the public meetings. The SWPPP's approved are confirmed by weekly inspection with the assistance of outside companies and periodically inspected by the City of Binghamton.

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



(ex.: samples/participants/events)

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

• Yes O No

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

• Yes O No

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

SWPPP review and database documentation will continue. Development projects will continue to be presented at public meetings. Inspections of all active projects for SWPPP compliance will continue. Pre-development meetings are held to meet with developers to discuss stormwater issues.

### This report is being submitted for the reporting period ending March 9, 2 0 1 7

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Name of MS4/Coalition City of Binghamton

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

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

• On behalf of an individual MS4

 $\bigcirc$  On behalf of a coalition

How many MS4s contributed to this report?

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

	# Inventoried	# Inspections	# Times Maintained
<ul> <li>Alternative Practices</li> </ul>	2	2	0
O Filter Systems			
O Infiltration Basins			
O Open Channels			
○ Ponds			
○ Wetlands			
• Other	3	3	0

- 2. Do you use an electronic tool (e.g. GIS, database, spreadsheet) to track post-construction
   BMPs, inspections and maintanance?
- 3. What types of non-structural practices have been used to implement Low Impact Development/Better Site Design/Green Infrastructure principles?
- Building Codes
   Municipal Comprehensive Plans
- O Overlay Districts O Open Space Preservation Program
- ZoningLocal Law or Ordinance
- None Land Use Regulation/Zoning
- O Watershed Plans O Other Comprehensive Plan
- O Other:



MS4 Annual Report Form
This report is being submitted for the reporting period ending March 9, 2 0 1 7
If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.
Name of MS4/CoalitionCity of BinghamtonSPDES IDNYR20A341
4a. Are the MS4s contributing to this report involved in a regional/watershed wide planning effort? ● Yes O No
4b. Does the MS4 have a banking and credit system for stormwater management practices? O Yes Source No
4c. Do the SWMP Plans for each MS4 contributing to this report include a protocol for evaluation and approval of banking and credit of alternative siting of a stormwater management practice? ○ Yes ● No
4d. How many stormwater management practices have been implemented as part of this system in this reporting period?
7. We to support of municipal officials/MS4 staff responsible for program implementation attended

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

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

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

SPDES ID YR

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City of Binghamton Name of MS4/Coalition

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

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

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

Train inspection/enforcement personnel on post construction runoff regulations and inspection procedures. Perform inspections to ensure conformance with specifications. Continue to keep inventory of post construction stormwater practices.

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

SWPPP inventory is used to track post construction stormwater practices. A post construction stormwater map has been created and will be updated as needed.

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



(ex.: samples/participants/events)

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

Yes O No

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

O No • Yes

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

Train inspection personnel. Perform inspections when appropriate. Continue to track construction projects and post construction stormwater practices. Continue to develop and implement procedures for inspections, maintenance, and tracking of activities related to post-construction controls.

### This report is being submitted for the reporting period ending March 9, 2 0 1 7

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 Binghamton

## SPDES ID N Y R 2 0 A 0 0 9

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

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

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

How many MS4s contributed to this report?

- 1a. Has each MS4 contributing to this report adopted a law, ordinance or other regulatory mechanism that provides equivalent protection to the NYS SPDES General Permit for Stormwater Discharges from Construction Activities?
- 1b. Has each Town, City and/or Village contributing to this report documented that the law is equivalent to a NYSDEC Sample Local Law for Stormwater Management and Erosion and Sediment Control through either an attorney certification or using the NYSDEC Gap Analysis Workbook?

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

- 3. How many Construction Stormwater Pollution Prevention Plans (SWPPPs) have been reviewed in this reporting period?

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

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



### This report is being submitted for the reporting period ending March 9, 2 0 1 7

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 Binghamton

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

The	e information in this section is being reported (check one):		
	On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to this report?		
1.	How many construction projects have been authorized for disturbances of one during this reporting period?	acre or	nore 0
2.	How many construction projects disturbing at least one acre were active in you during this reporting period?	ır jurisd	iction 0
3.	What percent of active construction sites were inspected during this reporting	period?	• NT
4.	What percent of active construction sites were inspected more than once?		• NT
5.	Do all inspectors working on behalf of the MS4s contributing to this report use Construction Stormwater Inspection Manual?	e the NY ○ No	S O NT
6.	Does your MS4/Coalition provide public access to Stormwater Pollution Prever (SWPPPs) of construction projects that are subject to MS4 review and approva Yes	al?	ans O NT
	If your MS4 is Non-Traditional, are SWPPPs of construction projects made av public review?	ailable f O Yes	

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

This re	port is being	submitted for the	reporting period	ending March	9, 2	0	1	7
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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition

Town of Binghamton

on

SPDES ID N Y R 2 0 A 0 0 9

### 6. con't.:

Submit additional pages as needed.

MS4/Coalition Office

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### This report is being submitted for the reporting period ending March 9, 2 0 1 7

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

Name of MS4/Coalition

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### 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.

Continue developing procedures for review of SWPPP plans. Utilize NYS Construction Stormwater Inspection Manual for Site Inspections.

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

SWPPP procedures ensures thorough review. Manual ensures thorough inspection.

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



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

• Yes O No

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

• Yes O No

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

Review SWPPP plans in accordance with procedures and inspect construction sites according to manual.

#### This report is being submitted for the reporting period ending March 9, 2 0 1 7

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 Binghamton

SPI	DES	ID						
N	Y	R	~	0	А	0	0	9

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

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

• On behalf of an individual MS4

○ On behalf of a coalition

or a countroll		
How many MS4s contributed to this report?		

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

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

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

O Overlay Districts O Open Space Preservation Program

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

i В d R e n d a t i on  $\mathbf{P}$ 1 С O m ma n n n g ola r е
#### This report is being submitted for the reporting period ending March 9, 2 0 1 7

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

		S	PD	ES	ID
Name of MS4/Coalition	Town of Binghamton		N	Y	R

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

• Yes O No

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

O Yes 🛛 🔍 No	Ο	Yes	۲	No
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4c. Do the SWMP Plans for each MS4 contributing to this report include a protocol for evaluation and approval of banking and credit of alternative siting of a stormwater management practice?

○ Yes ● No

%

4d. How many stormwater management practices have been implemented as part of this s	ysten	a ir	1 this	;
reporting period?			0	

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

#### This report is being submitted for the reporting period ending March 9, 2 0 1 7

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

Name of MS4/Coalition

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Ν	Y	R	2	0	А	0	0	9

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

Town of Binghamton

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

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

Continue to utilize stormwater ordinance. Perform inspections on qualifying project sites.

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

Stormwater ordinance allows enforcement. Inspections ensure compliance with regulations.

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

0

(ex.: samples/participants/events)

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

● Yes ○ No

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

• Yes O No

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

Continue to improve review and inspection procedures.

#### This report is being submitted for the reporting period ending March 9, 2 0 1 7

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 Chenengo

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

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

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

How many MS4s contributed to this report?

1a. Has each MS4 contributing to this report adopted a law, ordinance or other reg	gulatory	
mechanism that provides equivalent protection to the NYS SPDES General Per	mit for	
Stormwater Discharges from Construction Activities?	Yes	$\odot$ No

1b. Has each Town, City and/or Village contributing to this report document	ented that	at the la	w is
equivalent to a NYSDEC Sample Local Law for Stormwater Managen	ent and	Erosion	and
Sediment Control through either an attorney cerfification or using the	NYSDE	C Gap	
Analysis Workbook?	• Yes	$\bigcirc$ No	ONT

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

○ 09/2004	O 03/2006	$\odot$ NT

2.	<b>Does your MS4/Coalition have</b>	a SWPPP review	[,] procedure	in place?	Yes	$\odot$ No
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- 3. How many Construction Stormwater Pollution Prevention Plans (SWPPPs) have been reviewed in this reporting period? March 9, 2016-March 9, 2017
- 4. Does your MS4/Coalition have a mechanism for receipt and consideration of public comments related to construction SWPPPs?

   Yes
   No

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

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

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



This report is being submitted for the reporting period ending March 9, $2$ If submitting this form as part of a joint report on behalf of a coalition leave SPDES I	0 1 7 D blank.
Name of MS4/Coalition     Town of Chenengo     SPDES ID	) A 1 2 7
Minimum Control Measure 4. Construction Site Stormwater Runo	ff Control
The information in this section is being reported (check one):	
<ul> <li>On behalf of an individual MS4</li> <li>On behalf of a coalition         How many MS4s contributed to this report?     </li> </ul>	
1. How many construction projects have been authorized for disturbances of one a during this reporting period?	acre or more
2. How many construction projects disturbing at least one acre were active in your during this reporting period?	r jurisdiction
3. What percent of active construction sites were inspected during this reporting p	
4. What percent of active construction sites were inspected more than once?	100% ONT 100%
<ul> <li>5. Do all inspectors working on behalf of the MS4s contributing to this report use Construction Stormwater Inspection Manual?</li> </ul>	
<ul> <li>6. Does your MS4/Coalition provide public access to Stormwater Pollution Preven (SWPPPs) of construction projects that are subject to MS4 review and approva</li> <li>         Yes     </li> </ul>	
If your MS4 is Non-Traditional, are SWPPPs of construction projects made ava public review?	
If Yes, use the following page to identify location(s) where SWPPPs can be accessed	L.

# This report is being submitted for the reporting period ending March 9, 2 0 1 7

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 Chenengo

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#### 6. con't.:

Submit additional pages as needed.

#### MS4/Coalition Office

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#### This report is being submitted for the reporting period ending March 9, 2 0 1 7

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Name of MS4/Coalition To

oalition Town of Chenengo

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

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

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

Continue to to develop and implement spreadsheet checklist of projects reviewed, inspected, and/or enforcement actions.

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

Inspections ongoing and reviews are conducted and logged . Staff are trained.

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

	1	
1		

(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).

Continue training staff on permit updates: continue to review, inspect, and document.

#### This report is being submitted for the reporting period ending March 9, 2 0 1 7

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

Town of Chenengo Name of MS4/Coalition

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

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

On behalf of an individual MS4

○ On behalf of a coalition

How many MS4s contributed to this report?

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

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

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

Overlay Districts O Open Space Preservation Program

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

This report is being submitted for the reporting period	
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 Chenengo	N Y R 2 0 A 1 2 7
4a. Are the MS4s contributing to this report involved in a regional/	watershed wide planning effort? O Yes 🛭 @ No
4b. Does the MS4 have a banking and credit system for stormwater	- ·
	⊖ 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 store	
4d. How many stormwater management practices have been impler reporting period?	nented as part of this system in this
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?	(BSD) and other Green

#### This report is being submitted for the reporting period ending March 9, 2 0 1 7

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 Chenengo

#### 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/events)

1

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

🖲 Yes 🛛 🔿 No

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

● Yes ○ No

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

Continue to train employees. Develop GIS and/or spreadsheet to track maintenance, practices, etc.

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Name of MS4/Coalition Town of Conklin

# <u>Minimum Control Measures 4 and 5.</u> 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 r		
mechanism that provides equivalent protection to the NYS SPDES General P	ermit for	
Stormwater Discharges from Construction Activities?	Yes	O No

1b.Has each Town, City and/or Village contributing to this report docum			
equivalent to a NYSDEC Sample Local Law for Stormwater Manager			and
Sediment Control through either an attorney cerfification or using the	e NYSDE	C Gap	
Analysis Workbook?	Yes	$\bigcirc$ No	O NT

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

2.	<b>Does your MS4/Coalition</b>	have a SWPPP review procedure	in place?	Yes	O No
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- 3. How many Construction Stormwater Pollution Prevention Plans (SWPPPs) have been reviewed in this reporting period?
- 4. Does your MS4/Coalition have a mechanism for receipt and consideration of public comments related to construction SWPPPs?

  Yes
  No
  ONT

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

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



# This report is being submitted for the reporting period ending March 9, 2 0 1 7

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

SPDES ID

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Name of MS4/Coalition	Town of Conklin
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# Minimum Control Measure 4. Construction Site Stormwater Runoff Control

The	e information in this section is being reported (check one):		
	On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to this report?		
1.	How many construction projects have been authorized for disturbances of one a during this reporting period?	acre or r	nore
2.	How many construction projects disturbing at least one acre were active in you during this reporting period?	r jurisd	iction
3.	What percent of active construction sites were inspected during this reporting	p <b>eriod?</b>	[  ]
4.	What percent of active construction sites were inspected more than once?	10	0 NT
5.	Do all inspectors working on behalf of the MS4s contributing to this report use Construction Stormwater Inspection Manual?	the NY	S O NT
6.	Does your MS4/Coalition provide public access to Stormwater Pollution Prever (SWPPPs) of construction projects that are subject to MS4 review and approva • Yes		ns o nt
	If your MS4 is Non-Traditional, are SWPPPs of construction projects made av public review?	ailable f O Yes	or O No

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

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# This report is being submitted for the reporting period ending March 9, 2 0 1 7

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

SPDES ID

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Name of MS4/Coalition Town of Conklin

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

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

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

Measurable goal is to inventory the number of SWPPP's received and reviewed. Also to document the number and amount of times construction projects are inspected.

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

All construction projects with disturbances of one or more acres had an approved SWPPP in place. All active construction projects were inspected multiple times during this 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 O No

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

• Yes O No

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

Continue to verify that all construction projects disturbing 1 or more acres have an approved SWPPP in place, have stormwater permit coverage through DEC, and inspect every active construction project at least once a week during construction.

# This report is being submitted for the reporting period ending March 9, $2 \mid 0 \mid 1 \mid 7$

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

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

# Minimum Control Measure 5. Post-Construction Stormwater Management

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

• On behalf of an individual MS4

 $\bigcirc$  On behalf of a coalition

How many MS4s contributed to this report?

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

	# Inventoried	# Inspections	# Times Maintained
O Alternative Practices			
Filter Systems	1	1	1
Infiltration Basins	1	1	1
Open Channels	1	1	1
Ponds	4	4	1
○ Wetlands			
○ Other			

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

O Overlay Districts O Open Space Preservation Program

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

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MS4 Annual Report Form
This report is being submitted for the reporting period ending March 9, 2 0 1 7
If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.
Name of MS4/Coalition         Town of Conklin         SPDES ID           N         Y         R         2         0         A         2         5
4a. Are the MS4s contributing to this report involved in a regional/watershed wide planning effort? ● Yes ○ No
4b. Does the MS4 have a banking and credit system for stormwater management practices?
○ Yes ♥ No
4c. Do the SWMP Plans for each MS4 contributing to this report include a protocol for evaluation and approval of banking and credit of alternative siting of a stormwater management practice? O Yes • No
4d. How many stormwater management practices have been implemented as part of this system in this reporting period?
5. What percent of municipal officials/MS4 staff responsible for program implementation attended

What percent of municipal officials/MS4 staff responsible for program implementation		
training on Low Impace Development (LID), Better Site Design (BSD) and other Green		-
Infrastructure principles in this reporting period?	0	%

#### This report is being submitted for the reporting period ending March 9, 2 0 1 7

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

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

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

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

Measurable goal is to document the number of post construction BMP's inspected. Also to verify that the owner has conducted and documented maintenance of the post construction BMP's.

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

After the post construction BMP's were in place staff inspected them after heavy rainfall events and found no flood damage or migration of silt/sediment in/along the downstream receiving waters.

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

7
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2 5 5

A 0

(ex.: samples/participants/events)

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

• Yes O No

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

• Yes O No

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

Continue to inspect post construction BMP's and hold owner's/operators accountable to maintain them. Also, to request and file annual maintenance records from each post construction BMP.

#### This report is being submitted for the reporting period ending March 9, 2 0 1 7

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

Name of MS4/Coalition TOWN OF DICKINSON



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

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

On behalf of an individual
----------------------------

 $\bigcirc$  On behalf of a coalition

How many MS4s contributed to this report?

1b.Has each Town, City and/or Village contributing to this report docum equivalent to a NYSDEC Sample Local Law for Stormwater Manager Sediment Control through either an attorney certification or using the	ment and	Erosion	
Analysis Workbook?	🖲 Yes	O No	O NT

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

- 2. Does your MS4/Coalition have a SWPPP review procedure in place? Yes O No
- 3. How many Construction Stormwater Pollution Prevention Plans (SWPPPs) have been reviewed in this reporting period?
- 4. Does your MS4/Coalition have a mechanism for receipt and consideration of public comments related to construction SWPPPs?

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

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



# This report is being submitted for the reporting period ending March 9, 2 0 1 7

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

Name of MS4/Coalition	TOWN OF DICKINSON

SPL	SPDES ID														
Ν	Y	R	2	0	А	1	4	3							

# Minimum Control Measure 4. Construction Site Stormwater Runoff Control

The	e information in this section is being reported (check one):		
	On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to this report?		
1.	How many construction projects have been authorized for disturbances of one during this reporting period?	acre or 1	more 0
2.	How many construction projects disturbing at least one acre were active in you during this reporting period?	r jurisd	iction
3.	What percent of active construction sites were inspected during this reporting	period?	● NT
		1 0	0 %
4.	What percent of active construction sites were inspected more than once?		• NT
		10	0 %
5.	Do all inspectors working on behalf of the MS4s contributing to this report use	the NY	S
	Construction Stormwater Inspection Manual?	$\bigcirc$ No	O NT
6.	Does your MS4/Coalition provide public access to Stormwater Pollution Prever (SWPPPs) of construction projects that are subject to MS4 review and approva		ans
	• Yes		O NT
	If your MS4 is Non-Traditional, are SWPPPs of construction projects made av	ailable f	or
	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 7

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

Name of MS4/Coalition TOWN OF DICKINSON

SPDES ID NYR 1 2 0 A 4 3

#### 6. con't.:

Submit additional pages as needed.

O MS4/Coalition Office

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#### This report is being submitted for the reporting period ending March 9, 2 0 1 7

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

Name of MS4/Coalition TOWN OF DICKINSON

SPL	<b>JES</b>	-ID						
Ν	Y	R	2	0	A	1	4	3

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

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

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

THERE HAVE BEEN NO SWPPPs RECEIVED. Measurable goal is to inventory the number of SWPPP'S received and reviewed. Also to document the number and amount of times construction projects are inspected.

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

An erosion control and sediment project was inspected a minimum of 50 times

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).

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

#### This report is being submitted for the reporting period ending March 9, 2 0 1 5

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

Name of MS4/Coalition

TOWN OF DICKINSON



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

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

• On behalf of an individual MS4

 $\bigcirc$  On behalf of a coalition

or a coantion		Ē
How many MS4s contributed to this report?		

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

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

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

O Overlay Districts O Open Space Preservation Program

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



#### This report is being submitted for the reporting period ending March 9, 2 0 5 1

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

		 SPI		ID
Name of MS4/Coalition	TOWN OF DICKINSON	Ν	Y	R

4a. Are the MS4s contributing to this report involved in a regional/watershed wide planning effort? • Yes O No

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

4c. Do the SWMP Plans for each MS4 contributing to this report include a protocol for evaluation and approval of banking and credit of alternative siting of a stormwater management practice?

> O Yes 🖲 No

No

%

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O Yes

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

5. What percent of municipal officials/MS4 staff responsible for program implementation attended training on Low Impace Development (LID), Better Site Design (BSD) and other Green Infrastructure principles in this reporting period? 2 5

#### This report is being submitted for the reporting period ending March 9, 2 0 1 5

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

Name of MS4/Coalition TOWN OF DICKINSON

SPI	DES	$\mathbf{D}$							
N	Y	R	2	0	А	1	4	3	

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

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

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

Measurable goal is to document the number of post construction BNP's inspected. Also to verify that the owner has conducted and documented maintenance of the post construction BMP'S.

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

NA

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



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

• Yes O No

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

• Yes O No

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

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

Continue to inspect post construction BMP's and hold owner's /operators accountable to maintain them. Also, to request and file annual maintenance records from each post construction BMP.

<u>MS4 Annual Report Form</u>										
This report is being submitted for the reporting period ending March 9	, 2 0 1 7									
If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.										
Name of MS4/Coalition     VILLAGE OF ENDICOTT     N     Y     R	<u> </u>									
Minimum Control Measures 4 and 5.										
<b>Construction Site and Post-Construction Control</b>										
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?										
<ul> <li>mechanism that provides equivalent protection to the NYS SPDES General Stormwater Discharges from Construction Activities?</li> <li>1b. Has each Town, City and/or Village contributing to this report documented equivalent to a NYSDEC Sample Local Law for Stormwater Management a Sediment Control through either an attorney cerfification or using the NYS Analysis Workbook?</li> <li>If Yes, Towns, Cities and Villages provide date of equivalent NYS Sample Local Control through either an attorney certification or using the NYS Analysis Workbook?</li> </ul>	♥ Yes ○ No I that the law is and Erosion and DEC Gap Yes ○ No ○ NT									
09/2004	© 03/2006 O INI									
2. Does your MS4/Coalition have a SWPPP review procedure in place?	Ves O No									
3. How many Construction Stormwater Pollution Prevention Plans (SWPPPs) reviewed in this reporting period?	have been									
4. Does your MS4/Coalition have a mechanism for receipt and consideration o comments related to construction SWPPPs? O Y	•									
If Yes, how many public comments were received during this reporting period?	0									
5. Does your MS4/Coalition provide education and training for contractors ab SWPPP process?	out the local $\bigcirc$ Yes $\bigcirc$ No									

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



This report is being submitted for the report	ing period ending March 9, 2 0 1 7	
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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

	SP	DES	S ID
Name of MS4/Coalition VILLAGE OF ENDICOTT	N	Y	R
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## Minimum Control Measure 4. Construction Site Stormwater Runoff Control

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

On behalf of an individual MS4

 $\bigcirc$  On behalf of a coalition

How many MS4s contributed to this report?

- 1. How many construction projects have been authorized for disturbances of one acre or more during this reporting period? 1
- 2. How many construction projects disturbing at least one acre were active in your jurisdiction during this reporting period? 1
- 3. What percent of active construction sites were inspected during this reporting period? ONT

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

		Ο	NT
1	0	0	%

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- 5. Do all inspectors working on behalf of the MS4s contributing to this report use the NYS **Construction Stormwater Inspection Manual?** ♥ Yes ○ No ○ NT
- 6. Does your MS4/Coalition provide public access to Stormwater Pollution Prevention Plans (SWPPPs) of construction projects that are subject to MS4 review and approval?

♥ Yes ○ No O 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.

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This report is being submitted for the reporting period ending March 9, 2 0 1 7

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SPDES ID

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Name of MS4/Coalition VILLAGE OF ENDICOTT

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

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

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

Woidt Engineering has worked very closely with the Contractor in controlling stormwater runoff.

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

Woidt Engineering and the Contractor are working together. Woidt Engineering sends the SWPPP Inspection reports to us via e-mail on a monthly basis.

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

			2	4	
(ex. :	sample	s/pari	tici <u>.</u>	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 O No
- F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).

The East Franklin Street phase of Skye View Heights has been secured. Woidt Engineering has been working closely with the Contractor. The Groats Street phase of the project is progressing.

This report is being submitted for the reporting period ending March 9, 2 0 1 7

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

Name of MS4/Coalition	VILLAGE OF ENDICOTT

SPD	ES	ID						_
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#### Minimum Control Measure 5. Post-Construction Stormwater Management

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

On behalf of an individual MS4

 $\bigcirc$  On behalf of a coalition

How many MS4s contributed to this report?

4s contributed to this report? $\left _{-}\right $	
----------------------------------------------------	--

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

	# Inventoried	# Inspections	# Times Maintained
O Alternative Practices		0	
O Filter Systems		0	
○ Infiltration Basins		0	
O Open Channels		0	
○ Ponds		0	
○ Wetlands		0	
○ Other		0	

Do you use an electronic tool (e.g. GIS, database, spreadsheet) to track post-construction
 BMPs, inspections and maintanance?
 Yes

en used to implement Low Impact

э.	what types of non-structural practices have been used to implement Low I	mpac
	Development/Better Site Design/Green Infrastructure principles?	

- Building Codes O Municipal Comprehensive Plans
- Overlay Districts Open Space Preservation Program
- ZoningLocal Law or Ordinance
- Watershed Plans • Other Comprehensive Plan

Ο	Other:

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This report is being submitted for the reporting period ending March 9, 2 1 7 0

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

		SPDES ID
Name of MS4/Coalition VILL	AGE OF ENDICOTT	N Y R

4a. Are the MS4s contributing to this report involved in a regional/watershed wide planning effort? • Yes O No

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

O Yes No

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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? O Yes 🛛 No

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

5. What percent of municipal officials/MS4 staff responsible for program implementation attended training on Low Impace Development (LID), Better Site Design (BSD) and other Green Infrastructure principles in this reporting period? 2

%

#### This report is being submitted for the reporting period ending March 9, 2 0 1 7

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 ENDICOTT	N Y R 2 0 A 1 4	9

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

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

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

The Skye View Heights Construction Project has made significant progress and is still under construction. The Post-Construction Stormwater Management will be addressed at the appropriate time.

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

Please see the comments above.

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

0

(ex.: samples/participants/ovents)

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

O Yes 🛛 🔊 No

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

• Yes O No

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

The Goals for the Post Construction for Skye View Heights will be inspected at the appropriate time.

# This report is being submitted for the reporting period ending March 9, 2 0 1 7

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

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

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


This report is being submitted for the reporting period ending March 9, 2 0 1 7

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

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Name of MS4/Coalition	Town	of Fenton
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#### Minimum Control Measure 4. Construction Site Stormwater Runoff Control

The	information	in	this	section	is	being reported	(check one	):
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• On behalf of an individual MS4

 $\bigcirc$  On behalf of a coalition

How many MS4s contributed to this report?

1.	How many construction projects have been authorized for disturbances of one acre	or n	nor	e
	during this reporting period?			0

- 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

		0 %
4.	What percent of active construction sites were inspected more than once?	O NT
		0 %

- 5. Do all inspectors working on behalf of the MS4s contributing to this report use the NYS Construction Stormwater Inspection Manual?
- 6. Does your MS4/Coalition provide public access to Stormwater Pollution Prevention Plans (SWPPPs) of construction projects that are subject to MS4 review and approval?

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

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

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This report is being submitted for the reporting period ending March 9,	2	0	1	7	

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

Town of Fenton Name of MS4/Coalition

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#### 6. con't.:

Submit additional pages as needed.

MS4/Coalition Office



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Town of Fenton 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?

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

• Yes O No

(ex.: samples/participants/events)

0

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

O No • Yes

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

Address Erosion and Sediment Control rqts. on upcoming Projects (Beer Tree Brewery & Fenton Trucking Terminal)

#### 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.

SPDES ID Y R 2

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Name of MS4/Coalitio	n Town of Fenton
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#### Minimum Control Measure 5. Post-Construction Stormwater Management

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

• On behalf of an individual MS4

 $\bigcirc$  On behalf of a coalition

How many MS4s contributed to this report?

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

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

- 2. Do you use an electronic tool (e.g. GIS, database, spreadsheet) to track post-construction BMPs, inspections and maintanance? O Yes No
- 3. What types of non-structural practices have been used to implement Low Impact **Development/Better Site Design/Green Infrastructure principles?**
- O Building Codes Municipal Comprehensive Plans
- Open Space Preservation Program • Overlay Districts
- Local Law or Ordinance Zoning
- Land Use Regulation/Zoning O None
- O Watershed Plans • Other Comprehensive Plan
- $\bigcirc$  Other:

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MCM 5 Page 1 of 3

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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 Fenton		Ν	Y	R	2	0 A	0	7	8
4a. Are the MS4s co	ntributing to this report involved i	n a regional/watersh	ed w	vide	e pla	anni	ng el	fort	?	
							ΟΥ	es	<b>(</b> )	10
4b. Does the MS4 ha	we a banking and credit system for	r stormwater manag	eme	nt p	orac	tice	s?			

○ Yes

🖲 No

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

#### This report is being submitted for the reporting period ending March 9, |2| 0 1 7

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

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Town of Fenton Name of MS4/Coalition

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

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

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

No NOI closures have occurred that would resulting in Post Construction effort

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

None to date

#### 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?

O No • Yes

0

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).

Inspect and approve or correct any Post Construction activity on completed projects.

2 projects are currently in the Construction Phase.

#### This report is being submitted for the reporting period ending March 9, 2 0 1 7

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

Name of MS4/Coalition Village of Johnson City

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

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

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

How many MS4s contributed to this report?

- 1b.Has each Town, City and/or Village contributing to this report documented that the law is equivalent to a NYSDEC Sample Local Law for Stormwater Management and Erosion and Sediment Control through either an attorney certification or using the NYSDEC Gap Analysis Workbook?

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

- 2. Does your MS4/Coalition have a SWPPP review procedure in place? Yes O No
- 3. How many Construction Stormwater Pollution Prevention Plans (SWPPPs) have been reviewed in this reporting period?

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

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

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



#### This report is being submitted for the reporting period ending March 9, 2 0 1 7

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

SPI	DES	ID						
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#### Minimum Control Measure 4. Construction Site Stormwater Runoff Control

The	e information in this section is being reported (check one):		
	On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to this report?		
1.	How many construction projects have been authorized for disturbances of one a during this reporting period?	acre or I	nore 3
2.	How many construction projects disturbing at least one acre were active in you during this reporting period?	r jurisd	iction 3
3.	What percent of active construction sites were inspected during this reporting	p <b>eriod?</b>	○ NT 0 %
4.	What percent of active construction sites were inspected more than once?	10	0 NT
5.	Do all inspectors working on behalf of the MS4s contributing to this report use	the NY	S
	Construction Stormwater Inspection Manual?	O No	O NT
6.	Does your MS4/Coalition provide public access to Stormwater Pollution Prever (SWPPPs) of construction projects that are subject to MS4 review and approva	d?	
	• Yes	- 1.0	O NT
	If your MS4 is Non-Traditional, are SWPPPs of construction projects made av public review?	○ Yes	or O No

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

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• Web Page URL(s): Please provide specific address where SWPPPs can be accessed - not home page.

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#### This report is being submitted for the reporting period ending March 9, 2 0 1 7

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

Name of MS4/Coalition Village of Johnson City



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

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

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

During this period three projects required a SWPPP, these are the Binghamton University School of Pharmacy project, new building demolition, Reynolds Road/Anna Maria Drive Drainage Improvements and Redevelopment of 135-139 Baldwin Street.

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

The project had weekly SWPPP inspections by a NYS licensed Engineer and was periodically inspected by JCDPW personnel. There were minor corrective actions that were required, all of which were corrected within a short time of the notification.

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



(ex.: samples/participants/events)

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

● Yes ○ No

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

• Yes O No

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

The Village will continue to review projects to determine if SWPPPs are required and continue to require Best Management Practices be implemented on projects not requiring a SWPPP.

#### This report is being submitted for the reporting period ending March 9, $2 \mid 0 \mid 1 \mid 7$

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

Name of MS4/Coalition Village of Johnson City

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

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

○ On behalf of an individual MS4

 $\bigcirc$  On behalf of a coalition

How many MS4s contributed to this report?

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

	# Inventoried	# Inspections	# Times Maintained
O Alternative Practices	0	0	0
Filter Systems	12	12	0
$\bigcirc$ Infiltration Basins	3	3	0
O Open Channels	0	0	0
○ Ponds	4	4	0
O Wetlands	0	0	0
○ Other	0	0	0

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

O Overlay Districts O Open Space Preservation Program

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



MCM 5 Page 1 of 3

#### This report is being submitted for the reporting period ending March 9, 2 0 1 7

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

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Name of MS4/Coalition	Village of Johnson City	Ν	Y	R	2	0	А	1	0	1
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4a. Are the MS4s contributing to this report involved in a regional/watershed wide planning effort?

• Yes O No

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

○ Yes ● No

%

- 4c. Do the SWMP Plans for each MS4 contributing to this report include a protocol for evaluation and approval of banking and credit of alternative siting of a stormwater management practice?
   O Yes
- 4d. How many stormwater management practices have been implemented as part of this system in this reporting period?
- 5. What percent of municipal officials/MS4 staff responsible for program implementation attended training on Low Impace Development (LID), Better Site Design (BSD) and other Green Infrastructure principles in this reporting period?

#### This report is being submitted for the reporting period ending March 9, $2 \mid 0 \mid 1 \mid 7$

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

Name of MS4/Coalition Village of Johnson City

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

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

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

The Village has a data base established for Post-Construction Water Management annual inspections. The property owner is responsible for maintenance of their storm system, therefore the Village does not maintain the systems.

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

The annual inspections conclude that the implemented systems are maintained and operable.

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



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

• Yes O No

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

• Yes O No

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

The MCC goal will continue to be met by continuing the annual inspections and expanding the inspections to include any new systems that may be installed during future reporting periods.

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#### This report is being submitted for the reporting period ending March 9, 2 0 1 7

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

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Town of Kirkwood Name of MS4/Coalition

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

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

• On behalf of an individual MS4

 $\bigcirc$  On behalf of a coalition

How many MS4s contributed to this report?

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

1b.Has each Town, City and/or Village contributing to this report docume	ented that	it the lay	w is
equivalent to a NYSDEC Sample Local Law for Stormwater Managen	nent and	Erosion	and
Sediment Control through either an attorney cerfification or using the	NYSDE	C Gap	
Analysis Workbook?	🖲 Yes	$\odot$ No	O NT

If Yes, Towns, Cities and Villages provide date of equivalent NYS Sample Local Law. • 09/2004 0 03/2006

2.	Does your MS4/Coalition have a SWPPP review pro	ocedure in place? 🛛 🕲 Yes	O No
----	-------------------------------------------------	---------------------------	------

- 3. How many Construction Stormwater Pollution Prevention Plans (SWPPPs) have been reviewed in this reporting period?
- 4. Does your MS4/Coalition have a mechanism for receipt and consideration of public comments related to construction SWPPPs? • Yes O 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 the local **SWPPP** process? Yes O No 6. Identify which of the following types of enforcement actions you used during the reporting period for construction activities, indicate the number of actions, or note those for which you do not have authority:



## This report is being submitted for the reporting period ending March 9, 2 0 1 7

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
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SPI	DES	ID						
Ν	Y	R	2	0	Α	0	7	2

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

The	e information in this section is being reported (check one):			
	On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to this report?			
1.	How many construction projects have been authorized for disturbances of o during this reporting period?	ne a	cre or I	nore
2.	How many construction projects disturbing at least one acre were active in y during this reporting period?	youi	r jurisd	iction 0
3.	What percent of active construction sites were inspected during this reportion	ng p	oeriod?	• NT
4.	What percent of active construction sites were inspected more than once?			• NT
5	Do all inspectors working on behalf of the MS4s contributing to this report	use	the NY	S
	Construction Stormwater Inspection Manual?			O NT
6.	Does your MS4/Coalition provide public access to Stormwater Pollution Pre (SWPPPs) of construction projects that are subject to MS4 review and appr Y	ova		ans O NT
	If your MS4 is Non-Traditional, are SWPPPs of construction projects made	ava	ailable f	or
	public review?		⊖ 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 7

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

Name of MS4/Coalition Town of Kirkwood

SPDES ID N Y R 2 0 A 0 7

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#### 6. con't.:

Submit additional pages as needed.

MS4/Coalition Office

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• Web Page URL(s): Please provide specific address where SWPPPs can be accessed - not home page.

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#### This report is being submitted for the reporting period ending March 9, 2 0 1 7

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 Kirkwood

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

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

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

Measurable goal is to inventory the number of SWPPP's received and reviewed. Also to document the number and amount of times construction projects are inspected.

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

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

#### 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 O No

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

• Yes O No

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

Continue to verify that all construction projects disturbing 1 or more acres have an approved SWPPP in place, have stormwater permit coverage through DEC, and inspect every active construction project at least once a week during construction.

#### This report is being submitted for the reporting period ending March 9, 2 0 1 7

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

SP	D	ES	ID						
Ν	-	Y	R	2	0	Α	0	7	2

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

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

• On behalf of an individual MS4

 $\bigcirc$  On behalf of a coalition

How many MS4s contributed to this report?

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

	# Inventoried	# Inspections	# Times Maintained
O Alternative Practices			
○ Filter Systems			
○ Infiltration Basins			
○ Open Channels			
Ponds	3	3	3
○ Wetlands			
○ Other			

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

O Overlay Districts O Open Space Preservation Program

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



MS4 Annual Report Form			
This report is being submitted for the reporting period ending March 9,	2	0	1

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

Name of MS4/Coalition Town of Kirkwood	SPDES ID           N         Y         R         2         0         A         0         7         2
4a. Are the MS4s contributing to this report involved in a regional/waters	
4b. Does the MS4 have a banking and credit system for stormwater mana	• Yes O No
40. Does the M154 have a banking and credit system for stormwater mana	O Yes S 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 stormwat	-
	O Yes @ No
4d. How many stormwater management practices have been implemented reporting period?	l as part of this system in this
reporting period.	0

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

#### This report is being submitted for the reporting period ending March 9, 2 0 1 7

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

SPDES ID N

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Town of Kirkwood Name of MS4/Coalition

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

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

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

Measurable goal is the number of post construction BMP's inspected and maintained. Also to verify that the owner has conducted and documented maintenance of the post construction BMP's.

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

After the post construction BMP's were in place staff inspected them after heavy rainfall events and found no flooding or migration of silt/sediment in/around receiving waters.

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

3
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(ex.: samples/participants/events)

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

Yes O No

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

Yes  $\odot$  No

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

Continue to inspect post construction BMP's and hold owner's/operators accountable to maintain them. Also, to request and file annual maintenance records from each post construction BMP.

#### This report is being submitted for the reporting period ending March 9, 2 0 1 7

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

Name of MS4/Coalition VILLAGE OF PORT DICKINSON

SPDES ID YR N 2 0 Α 0 8 0

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#### <u>Minimum Control Measures 4 and 5.</u> 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 regulatory mechanism that provides equivalent protection to the NYS SPDES General Permit for Stormwater Discharges from Construction Activities?
- 1b.Has each Town, City and/or Village contributing to this report documented that the law is equivalent to a NYSDEC Sample Local Law for Stormwater Management and Erosion and Sediment Control through either an attorney certification or using the NYSDEC Gap Analysis Workbook?

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

- 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?

   **(B)** Yes
   O 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 the local SWPPP process?

 • Yes O No

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



#### This report is being submitted for the reporting period ending March 9, 2 0 1 7

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

Name of MS4/Coalition VILLAGE OF PORT DICKINSON

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Ν	Y	R	2	0	А	0	8	0

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

The	e information in this section is being reported (check one):		
	On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to this report?		
1.	How many construction projects have been authorized for disturbances of one a during this reporting period?	ncre or r	nore 0
2.	How many construction projects disturbing at least one acre were active in you during this reporting period?	r jurisd	iction 0
3.	What percent of active construction sites were inspected during this reporting j	period?	• 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 Construction Stormwater Inspection Manual?	the NY O No	S O NT
6.	Does your MS4/Coalition provide public access to Stormwater Pollution Prever (SWPPPs) of construction projects that are subject to MS4 review and approva Yes		<b>ins</b> O NT
	If your MS4 is Non-Traditional, are SWPPPs of construction projects made available review?	- 110	

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

MS4 Annual Report Form
This report is being submitted for the reporting period ending March 9, $2 0 1 7$
If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank. SPDES ID
Name of MS4/Coalition     VILLAGE OF PORT DICKINSON     N     Y     R     2     0     A     0     8     0
6. con't.:
Submit additional pages as needed.
O MS4/Coalition Office
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• Web Page URL(s): Please provide specific address where SWPPPs can be accessed - not home page.
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#### This report is being submitted for the reporting period ending March 9, 2 0 1 7

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

Name of MS4/Coalition VILLAGE OF PORT DICKINSON

SPDES ID NYR2 0 A 0 8 0

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

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

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

THERE HAVE BEEN NO SWPPPs RECEIVED. Measurable goal is to inventory the number of SWPPP'S received and reviewed. Also to document the number and amount of times construction projects are inspected.

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

WE ARE PREPARED TO TAKE ACTION WHEN WE RECEIVE A PROJECT.

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

0

(ex.: samples/participants/events)

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

• Yes O No

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

• Yes O No

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

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

#### This report is being submitted for the reporting period ending March 9, 2 0 1 7

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

Name of MS4/Coalition VILLAGE OF PORT DICKINSON

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

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

• On behalf of an individual MS4

 $\bigcirc$  On behalf of a coalition

How many MS4s contributed to this report?

MS4s contributed	to	this	report?			

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

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

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

○ Overlay Districts ○ Open Space Preservation Program

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

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## This report is being submitted for the reporting period ending March 9, $2 \mid 0 \mid 1 \mid 7$

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

Name of MS4/Coalition VILLAGE OF PORT DICKINSON	SPDES IDNYR20A080
4a. Are the MS4s contributing to this report involved in a regional/wate	ershed wide planning effort? ○ Yes ● No
4b. Does the MS4 have a banking and credit system for stormwater man	nagement practices? O Yes 🛭 🖲 No
4c. Do the SWMP Plans for each MS4 contributing to this report includ and approval of banking and credit of alternative siting of a stormw	-
4d. How many stormwater management practices have been implement reporting period?	ted as part of this system in this
• Will the event of summining officials/MC4 staff managementials for program	rem implementation attanded

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

#### This report is being submitted for the reporting period ending March 9, 2 0 1 7

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

Name of MS4/Coalition VILLAGE OF PORT DICKINSON

SPI	)ES	ID						
Ν	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 achieving measurable goals identified in your Stormwater Management Program Plan (SWMPP), including requirements in Part III.C.1. Submit additional pages as needed.

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

Measurable goal is to document the number of post construction BNP's inspected. Also to verify that the owner has conducted and documented maintenance of the post construction BMP'S.

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

NO ACTIVITY

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).

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

Continue to inspect post construction BMP's and hold owner's /operators accountable to maintain them. Also, to request and file annual maintenance records from each post construction BMP.

#### This report is being submitted for the reporting period ending March 9, 2 0 1 6

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 Union

<u>Minimum</u>	Control N	<u>Aeasures 4</u>	and	<u>5.</u>
<b>Construction Sit</b>	e and Pos	t-Construc	tion	<u>Control</u>

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

9	On	behalf of an	individual M	<b>S</b> 4

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

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

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

2.	Does your MS4/Coalition have a SWPPP review procedu	re in place?	• Yes	O No
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- 3. How many Construction Stormwater Pollution Prevention Plans (SWPPPs) have been reviewed in this reporting period?

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

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



#### This report is being submitted for the reporting period ending March 9, 2 0 1 6

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

Name of MS4/Coalition	n Town of Union
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#### Minimum Control Measure 4. Construction Site Stormwater Runoff Control

The	e information in this section is being reported (check one):		
• (	On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to this report?		
1.	How many construction projects have been authorized for disturbances of one a during this reporting period?	icre or i	nore
2.	How many construction projects disturbing at least one acre were active in you during this reporting period?	r jurisd	iction 2
3.	What percent of active construction sites were inspected during this reporting [	period?	○ NT 0 %
4.	What percent of active construction sites were inspected more than once?	1 0	○ NT 0 %
5.	Do all inspectors working on behalf of the MS4s contributing to this report use Construction Stormwater Inspection Manual?	the NY O No	
6.	Does your MS4/Coalition provide public access to Stormwater Pollution Prever (SWPPPs) of construction projects that are subject to MS4 review and approva Yes		ans O NT
	If your MS4 is Non-Traditional, are SWPPPs of construction projects made ava public review?		

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

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#### This report is being submitted for the reporting period ending March 9, 2 0 1 6

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

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

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

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

There were 2 SWPPP's started in this reporting period. Both are still active.

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

Inspection reports are reviewed weekly, repeat problems are addressed with developer. Computer tracking used for SWPPP. Sites inspected more than once. Complaints investigated.

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



(ex.: samples/participants/events)

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

• Yes O No

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

O No Yes

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

Staff received training on inspection procedures. Promote contractor training availability on website.

#### This report is being submitted for the reporting period ending March 9, $2 \mid 0 \mid 1 \mid 6$

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

Name of MS4/Coalitio	Town of Union
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SPI	DES	ID						
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#### **Minimum Control Measure 5. Post-Construction Stormwater Management**

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

• On behalf of an individual MS4

 $\bigcirc$  On behalf of a coalition

How many MS4s contributed to this report?

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

	# Inventoried	# Inspections	# Times Maintained
			[ ] ] ] ] ] ] ] ] ] ] ] ] ] ] ] ] ] ] ]
O Alternative Practices			
○ Filter Systems			
$\bigcirc$ Infiltration Basins			
$\bigcirc$ Open Channels			
Ponds	10	10	
$\bigcirc$ Wetlands			
$\bigcirc$ Other			

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

O Overlay Districts O Open Space Preservation Program

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

MCM 5 Page 1 of 3
MS4	Annual	Report	Form

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

Name of MS4/Coalition Town of Union	SPDES ID           N         Y         R         2         0         A         0         5         0
4a. Are the MS4s contributing to this report involved in a regional/wat	
	• Yes O No
4b. Does the MS4 have a banking and credit system for stormwater ma	nagement practices?
	O Yes 🔍 No
4c. Do the SWMP Plans for each MS4 contributing to this report inclu- and approval of banking and credit of alternative siting of a stormy	-
	O Yes 🔍 No
4d. How many stormwater management practices have been implemen reporting period?	ted as part of this system in this

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

#### This report is being submitted for the reporting period ending March 9, 2 0 1 6

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	n Town of Union
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#### 6. Evaluating Progress Toward Measurable Goals MCM 5

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

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

Code enforcement software is used to track SWPPP inspections. The Town is only responsible for maintaining one system.

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

Yearly inspections made to make sure systems are performing properly.

#### 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).

Train additional staff to inspect systems.

#### This report is being submitted for the reporting period ending March 9, 2 0 1 7

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

SPDES ID

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Name of MS4/Coalition	Town	of Vesta	ıl

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

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

- On behalf of an individual MS4
- $\bigcirc$  On behalf of a coalition
  - How many MS4s contributed to this report?
- 1b.Has each Town, City and/or Village contributing to this report documented that the law is equivalent to a NYSDEC Sample Local Law for Stormwater Management and Erosion and Sediment Control through either an attorney certification or using the NYSDEC Gap Analysis Workbook?

If Yes, Towns, Cities and Villages provide date of equivalent NYS Sample Local Law. 0 09/2004 • 03/2006 • NT

- 2. Does your MS4/Coalition have a SWPPP review procedure in place? Yes O No
- 3. How many Construction Stormwater Pollution Prevention Plans (SWPPPs) have been reviewed in this reporting period?

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

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

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



# This report is being submitted for the reporting period ending March 9, 2 0 1 7

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

Name of MS4/Coalitio	Town of Vestal
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l	SPE	DES	lD						
	N	Y	R	2	0	А	0	6	4

# Minimum Control Measure 4. Construction Site Stormwater Runoff Control

The	e information in this section is being reported (check one):		
	On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to this report?		
1.	How many construction projects have been authorized for disturbances of one during this reporting period?	e acre or	more 8
2.	How many construction projects disturbing at least one acre were active in yo during this reporting period?	ur jurisd	iction 8
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?	10	0 % 0 NT
		10	0 %
5.	Do all inspectors working on behalf of the MS4s contributing to this report us		
	Construction Stormwater Inspection Manual?	O No	O NT
6.	Does your MS4/Coalition provide public access to Stormwater Pollution Prev (SWPPPs) of construction projects that are subject to MS4 review and approv		ans
	• Yes	O No	O NT
	If your MS4 is Non-Traditional, are SWPPPs of construction projects made a public review?	vailable f O Yes	for 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 N	March 9,	2	0	1	7
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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition Town of Vestal

SPDES ID

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Ν	Y	R	2	0	Α	0	6	4	

#### 6. con't.:

Submit additional pages as needed.

MS4/Coalition Office

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#### This report is being submitted for the reporting period ending March 9, 2 0 1 7

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

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Name of MS4/Coalition Town of Vestal

#### 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.

All development and construction sites that required SWPPP were reviewed and approved through engineering department. All other development plans were reviewed for BMP's with respect to erosion and sediment controls during construction.

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

All SWPPP projects had weekly reports by a qualified SWPPP inspection and signed off on by a Licensed NYS Professional Engineer submitted to the Town Engineer. The Town Engineer visited each site periodically and discussed minor corrective actions with site representatives if repetitive reporting without corrective action was noted on the submitted SWPPP inspection reports.

#### 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).

Continue reviewing SWPPP as development and construction projects dictate. Monitor during construction for conformance to SWPPP and follow up with corrective actions should SWPPP inspection report repetitive issues not being addressed.

### This report is being submitted for the reporting period ending March 9, 2 0 1 7

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

Name of MS4/Coalitio	n Town of Vestal
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### Minimum Control Measure 5. Post-Construction Stormwater Management

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

• On behalf of an individual MS4

 $\bigcirc$  On behalf of a coalition

How many MS4s contributed to this report?

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

	# Inventoried	# Inspections	# Times Maintained
O Alternative Practices	0	0	0
○ Filter Systems	16	16	16
$\bigcirc$ Infiltration Basins	2	2	2
O Open Channels	2	2	2
○ Ponds	1 3	1 3	13
○ Wetlands	0	0	0
○ Other	0	0	0

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

O Overlay Districts O Open Space Preservation Program

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



MS4 Annual	<b>Report Form</b>

MIS4 Annual Report Form	a
This report is being submitted for the reporting period en	ding March 9, 2 0 1 7
If submitting this form as part of a joint report on behalf of a coa	lition leave SPDES ID blank.
Name of MS4/Coalition Town of Vestal	SPDES IDNYR20A064
4a. Are the MS4s contributing to this report involved in a regional/wa	tershed wide planning effort? ● Yes O No
4b. Does the MS4 have a banking and credit system for stormwater mater mater mater mater mater mater mater mater	anagement practices?
	⊖ Yes ♥ No
4c. Do the SWMP Plans for each MS4 contributing to this report inclu and approval of banking and credit of alternative siting of a storm	
4d. How many stormwater management practices have been implement reporting period?	nted as part of this system in this
5 What paraant of municipal officials/MS4 staff responsible for prog	ram implementation attended

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

### This report is being submitted for the reporting period ending March 9, 2 0 1 7

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

SPDES ID

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Name of MS4/Coalition	Town o	of Vestal
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#### 6. Evaluating Progress Toward Measurable Goals MCM 5

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

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

The Town has a data base established for all sites requiring Post-Construction Water Management annual inspections. Each site is inspected yearly by the engineering department. The property owner is notiifed if an issues are identified that need addressing. The owner is responsible for maintenance of their storm system. The engineering department follows up to see that corrective measures have been addressed.

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

The annual inspections found 15 incidents that were reported for corrective actions to owners. Once the corrective actions were completed, a letter to the owner stating that the action is closed is also included in our MS4 records.

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

	1	2	
--	---	---	--

(ex.: samples/participants/events)

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

Yes O No

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

• Yes 🛛 🔿 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 MCC goal will continue to be met by continuing the annual inspections and expanding the inspections to include any new systems that may be installed during future reporting periods.

#### This report is being submitted for the reporting period ending March 9, 2017

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

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

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

• On behalf of an individual MS4

 $\bigcirc$  On behalf of a coalition

How many MS4s contributed to this report?

- 1b. Has each Town, City and/or Village contributing to this report documented that the law is<br/>equivalent to a NYSDEC Sample Local Law for Stormwater Management and Erosion and<br/>Sediment Control through either an attorney certification or using the NYSDEC Gap<br/>Analysis Workbook?Image: Control through either an attorney certification or using the NYSDEC Gap<br/>Image: Control through either an attorney certification or using the NYSDEC Gap<br/>Image: Control through either an attorney certification or using the NYSDEC Gap<br/>Image: Control through either an attorney certification or using the NYSDEC Gap<br/>Image: Control through either and Erosion attorney Certification or using the NYSDEC Gap<br/>Image: Control through either an attorney Certification or using the NYSDEC Gap<br/>Image: Control through either an attorney Certification or using the NYSDEC Gap<br/>Image: Control through either attorney Certification or using the NYSDEC Gap<br/>Image: Control through either attorney Certification or using the NYSDEC Gap<br/>Image: Control through either attorney Certification or using the NYSDEC Gap<br/>Image: Control through either attorney Certification or using the NYSDEC Gap<br/>Image: Control through either attorney Certification or using the NYSDEC Gap<br/>Image: Control through either attorney Certification or using the NYSDEC Gap<br/>Image: Control through either attorney Certification or using the NYSDEC Gap<br/>Image: Control through either attorney Certification or using the NYSDEC Gap<br/>Image: Control through either attorney Certification or using the NYSDEC Gap<br/>Image: Control through either attorney Certification or using the NYSDEC Gap<br/>Image: Control through either attorney Certification or using the NYSDEC Gap<br/>Image: Control through either attorney Certification or using the NYSDEC Gap<br/>Image: Control through either attorney Certification or using the NYSDEC Gap<br/>Image: Control through either attorney Certification or using the NYSDEC G

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

- 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 SWPPs? Yes No NT

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

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

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



# This report is being submitted for the reporting period ending March 9, 20|17|

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

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	Town of Owego	
AT 63 (6 1/0 1/0)	Town of Owego	
Name of MS4/Coalition		

SPDES ID		
NYR20A	079	

# Minimum Control Measure 4. Construction Site Stormwater Runoff Control

The	e information in this section is being reported (check one):		
	On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to this report?		
1.	How many construction projects have been authorized for disturbances of one during this reporting period?	acre or 1	nore 1
2.	How many construction projects disturbing at least one acre were active in you during this reporting period?	ır jurisd	iction 3
3.	What percent of active construction sites were inspected during this reporting	-	
4.	What percent of active construction sites were inspected more than once?	100	○ NT
5.	Do all inspectors working on behalf of the MS4s contributing to this report use Construction Stormwater Inspection Manual?	the NY: O No	
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?	
		O No	ONT
	If your MS4 is Non-Traditional, are SWPPPs of construction projects made av public review?	O Yes	or 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, 2017

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

Name of MS4/Coalition	Town of Owego
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#### 6. con't.:

Submit additional pages as needed.

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

### This report is being submitted for the reporting period ending March 9, 2017

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

Name of MS4/Coalition

SPDES	ID				
NYR2	0A	07	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.

The Town of Owego staff will be educated with regards to local inspection procedures.

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

Code Enforcement Officer attended a webinar as well as a training regarding MCM3 & MCM6, sponsored by the Broomem Tioga Stormwater Coalition

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

		2			
 samp	les/	pari	tíci	pant	:s/events,

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

Yes O No

(ex

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

• Yes O No

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

Update the Town of Owego stormwater ordinance to reflect changes due to new GP-0-17-002

# This report is being submitted for the reporting period ending March 9, 2017

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

Name of MS4/Coalition	Town	of Owego
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SPDE:	S ID				
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### **Minimum Control Measure 5. Post-Construction Stormwater Management**

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

• On behalf of an individual MS4

 $\bigcirc$  On behalf of a coalition

of a coalition	<u> </u>		
How many MS4s contributed to this report?			

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

	# Inventoried	# Inspections	# Times Maintained
Alternative Practices	1	1	0
○ Filter Systems			
Infiltration Basins	1	1	1
O Open Channels			
Ponds	4	4	0
○ Wetlands			
○ Other			

- 3. What types of non-structural practices have been used to implement Low Impact Development/Better Site Design/Green Infrastructure principles?
- O Building Codes O Municipal Comprehensive Plans

O Overlay Districts O Open Space Preservation Program

- Zoning Local Law or Ordinance
- None
  O Land Use Regulation/Zoning

O Watershed Plans O Other Comprehensive Plan

○ Other:

#### This report is being submitted for the reporting period ending March 9, 2017

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	NYR20A079

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

Ο	Yes	۲	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?
 O Yes

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 (L1D), Better Site Design (BSD) and other Green Infrastructure principles in this reporting period?

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

#### This report is being submitted for the reporting period ending March 9, 2017

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

Name of MS4/Coalition

SPI	)ES	ID					
NY	R2	0A	07	9			

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

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

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

The Town of Owego will create an inspection program for newly developed and re-developed sites.

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

The Town of Owego will continue work on this goal.

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



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

Yes O No

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

• Yes O No

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

The Town of Owego will amend its stormwater ordinance to maintain compliance with Draft Permit GP-0-17-002 when implementation date is known.

This report is being submitted for the reporting period ending March 9, 2 0 1 7

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

SPD	ES	ID						
N	Y	R	2	0	A	3	3	2

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

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

• On behalf of an individual MS4

 $\bigcirc$  On behalf of a coalition

How many MS4s contributed to this report?



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.

			<u>Self-</u>	Assessi	<u>nent</u>
			<b>Operation</b> /	Activi	ty/Facility
			performed	within	the past 3
<b>Operation/Activity/Facility</b>	Addressed i	<u>n SWMP?</u>	7	ears?	
Street Maintenance	🖲 Yes	O No		Yes	O No
Bridge Maintenance	🖲 Yes	O No	0	Yes	$\bigcirc$ No
Winter Road Maintenance	🌢 Yes	O No	0	Yes	O No
Salt Storage	🖲 Yes	O No		Yes	O No
Solid Waste Management	🕲 Yes	0 No	@	Yes	O No
New Municipal Construction and Land Disturbat	nce 🍳 Yes	O No		Yes	$\bigcirc$ No
Right of Way Maintenance	🖲 Yes	O No		Yes	O No
Marine Operations	····· O Yes	🖲 No	C	Yes	$\bigcirc$ No
Hydrologic Habitat Modification	🛡 Yes	O No		Yes	O No
Parks and Open Space	• Yes	○ No		Yes	$\bigcirc$ No
Municipal Building	🛡 Yes	0 No		Yes	O No
Stormwater System Maintenance	• Yes	0 No	®	Yes	O No
Vehicle and Fleet Maintenance		○ No		Yes	O No
Other	• Yes	0 No	•	Yes	$\bigcirc$ No

#### This report is being submitted for the reporting period ending March 9. 7 2

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

	BROOME COUNTY	1
Name of MS4/Coalition	BROOMECOUNTY	1
rune or mon countrol		

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

- # Acres 1 6 Parking Lots Swept (Number of acres X Number of times swept) # Miles • Streets Swept (Number of miles X Number of times swept) 3 4 0 # 1 7 Catch Basins Inspected and Cleaned Where Necessary 4 Post Construction Control Stormwater Management Practices # 6 Inspected and Cleaned Where Necessary # Lbs. Phosphorus Applied In Chemical Fertilizer 3 8 # Lbs. Nitrogen Applied In Chemical Fertilizer 3 4 9 0 Pesticide/Herbicide Applied 6 6 8 # Acres (Number of acres to which pesticide/herbicide was applied X Number of times applied to the nearest tenth.)
- 3. How many stormwater management trainings have been provided to municipal employees during this reporting period? 1 1
- 4. What was the date of the last training?
- 5. How many municipal employees have been trained in this reporting period?
- 6. What percent of municipal employees in relevant positions and departments receive stormwater management training? 7



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#### This report is being submitted for the reporting period ending March 9, 2 0 1 7

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

#### 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 #6A -- To complete a self-assessment every 3 years for each of the 19 County facilities within the MS4 jurisdictional area, and then to use these assessments to evaluate established good housekeeping and implement changes as needed.

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

Self-assessments at the 19 County Facilities within the MS4 boundaries were 100% completed during the 2016-2017 reporting year, including on-site inspections at each facility by DPW staff.

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

	1	9	
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3 3 2

(ex.: samples/participants/events)

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

● Yes ○ No

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

• Yes 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).

Using results from the on-site inspections and self-assessment analysis completed in 2016, develop individualized reporting checklists for each facility to use based on their individual needs.

### This report is being submitted for the reporting period ending March 9, 2 0 1 7

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Name of MS4/Coalition BROOME COUNTY

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

Use this page to report on your progress and project plans toward achieving measurable goals identified in your Stormwater Management Program Plan (SWMPP), including requirements in Part III.C.1. Submit additional pages as needed.

#### A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period.

MEASURABLE GOAL #6B -- To sweep 100% of County Roads and Parking Lots within the MS4 boundaries at least once annually in accordance with Good Housekeeping measures.

# **B.** Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.

The County is working on this goal by better defining the MS4 road boundaries and better infrastructure mapping, and the development of good housekeeping records. Although we did sweep roads and parking lots, we did not get the MS4 boundary definition completed as described.

#### 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).

Continue program as established, but complete delineation of what is within MS4 boundaries and create checklist information for Highways to utilize.

#### This report is being submitted for the reporting period ending March 9, 2 0 1 7

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Name of MS4/Coalition BROOME COUNTY

#### 7. Evaluating Progress Toward Measurable Goals MCM 6

Use this page to report on your progress and project plans toward achieving measurable goals identified in your Stormwater Management Program Plan (SWMPP), including requirements in Part III.C.1. Submit additional pages as needed.

#### A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period.

MEASUREABLE GOAL #6C -- To clean and inspect 50% of catch basins and drop inlets within the MS4 boundary annually.

# **B.** Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.

Cleaning / inspection is occurring by County Highway Division each year, however, we do not have confirmation whether 50% of structures as denoted in this goal are actually being cleaned and inspected due to the lack of good mapping.

#### C. How many times was this observation measured or evaluated in this reporting period?

14
----

(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).

Continue program as established. And -- priority within 2017 to complete mapping of closed systems.

#### This report is being submitted for the reporting period ending March 9, 2 0 1 7

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 COUNTY

#### 7. Evaluating Progress Toward Measurable Goals MCM 6

Use this page to report on your progress and project plans toward achieving measurable goals identified in your Stormwater Management Program Plan (SWMPP), including requirements in Part III.C.1. Submit additional pages as needed.

#### A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period.

MEASUREABLE GOAL #6D -- To minimize the amount of phosphorus and nitrogen applied in chemical fertilizers.

# **B.** Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.

Chemical fertilizers are only being used / applied at the En Joie golf course, they are no longer used in our Parks or other facilities.

#### C. How many times was this observation measured or evaluated in this reporting period?

1				1	
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(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).

Continue as developed and implemented, and continue to monitor materials for phosphorus / nitrogen contents.

#### This report is being submitted for the reporting period ending March 9, 2 0 1 7

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Name of MS4/Coalition BROOME COUNTY

#### 7. Evaluating Progress Toward Measurable Goals MCM 6

Use this page to report on your progress and project plans toward achieving measurable goals identified in your Stormwater Management Program Plan (SWMPP), including requirements in Part III.C.1. Submit additional pages as needed.

#### A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period.

MEASUREABLE GOAL #6E -- To minimize the acreage of herbicide/pesticide usage within the MS4 boundaries.

# **B.** Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.

Herbicides are only being used along County roadways at guide rail locations, and at En Joie golf course.

#### C. How many times was this observation measured or evaluated in this reporting period?

			1
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(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).

Review minimization to the greatest extent possible and monitor products used.

#### This report is being submitted for the reporting period ending March 9, 2 0 1 7

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Name of MS4/Coalition BROOME COUNTY

7.	Evaluating	Progress	Toward	Measurable	Goals MCM 6	

Use this page to report on your progress and project plans toward achieving measurable goals identified in your Stormwater Management Program Plan (SWMPP), including requirements in Part III.C.1. Submit additional pages as needed.

#### A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period.

MEASUREABLE GOAL #6F -- 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.

Progress was made on this goal as specific targeted educational material was developed specifically for County-employee training. Additionally, cross training was stated through the self-assessment process as DPW staff went through facilities with the various facility managers.

#### C. How many times was this observation measured or evaluated in this reporting period?

	1	

(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).

Continue educational outreach to County employees - specifically targeting those identified during the self-assessment process as critical (such as custodial workers).

#### This report is being submitted for the reporting period ending March 9, 2 0 1 7

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition BROOME COUNTY

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#### 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.

MEASUREABLE GOAL #6G -- To target 100% distribution of good housekeeping guidelines and training to new County employees upon orientation. 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.

Goal for 2016 was to develop printed material - which was accomplished.

#### C. How many times was this observation measured or evaluated in this reporting period?

1

(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?

Ο	Yes		No
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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).

Goal this reporting period is to make new training pamphlets available to all new employees during their orientation with the Personnel Department.

#### This report is being submitted for the reporting period ending March 9, 2 0 1 7

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

7.	<b>Evaluating</b>	Progress	Toward	Measurable	Goals MCM 6
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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.

MEASUREABLE GOAL #6H -- To maintain the County's existing PBS/SPCC plans and training as established and to keep these plans current with any changes in state and/or federal regulations.

# **B.** Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.

Existing SPCC plans are reviewed annually for compliance with current federal and state regulations, and all staff training at each facility has been completed during this reporting period as specified in the SPCC reports. During this reporting period 22 staff members completed this update training.

C. How many times was this observation measured or evaluated in this reporting period?

	2	2	
--	---	---	--

(ex.: samples/participants/events)

D. Has your MS4 made progress toward this measurable goal during this reporting period?

• Yes O No

E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?

• Yes O No

# F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).

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. Additionally, review and update of all SPCC plans is currently underway and will be completed within this reporting year.

#### This report is being submitted for the reporting period ending March 9, 2 0 1 7

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

#### 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.

MEASUREABLE GOAL #61 -- To complete an updated and detailed inventory of County buildings and facilities within the MS4 boundaries (including updated mapping), and to develop facility specific good housekeeping programs for each.

# **B.** Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.

There are 14 County facilities, 4 County parks, and 1 County Golf Course located within the MS4 boundary. The County has developed and finalized good housekeeping documents for all of these locations and have begun specific facility mapping. Mapping at 9 facilities and 2 parks has been completed. Creating individualized Good Housekeeping Checklists for each facility was started in 2016.

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).

During the 2016-2017 reporting period, mapping/survey is planned for another 6 of teh MS4 facilities (1-golf course, 2-parks, and 3-facilities). Additionally completion of the individualized MS4 housekeeping checklists will be completed.

#### This report is being submitted for the reporting period ending March 9, 2 0 1 7

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition BROOME COUNTY

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#### 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.

MEASUREABLE GOAL #6J -- To implement program tracking and record keeping that is individualized for each County facility based on the good housekeeping documents and in accordance with the NYSDEC tracking system and forms so that the County will be in a position to transition to this annual reporting method once it is implemented by the DEC.

# B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.

This was a new program goal in 2016 that was not completed or implemented. We need to complete the step of tracking forms identified in Goal 6I before this goal can be implemented.

#### 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?

O 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 goal will be progressed in coordination with MCM-6I goal during the 2016-2017 reporting year.

This report is being submitted for the reporting period ending March 9, 2 0 1 7

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition TIOGA COUNTY



# Minimum Control Measure 6. Stormwater Management for Municipal Operations

The information in this section is being reported (check one):

• On behalf of an individual MS4

 $\bigcirc$  On behalf of a coalition

How many MS4s contributed to this report?



1. Choose/list each municipal operation/facility that contributes or may potentially contribute Pollutants of Concern to the MS4 system. For each operation/facility indicate whether the operation/facility has been addressed in the MS4's/Coalition's Stormwater Management Program(SWMP) Plan and whether a self-assessment has been performed during the reporting period. A self-assessment is performed to: 1) determine the sources of pollutants potentially generated by the permittee's operations and facilities; 2) evaluate the effectiveness of existing programs and 3) identify the municipal operations and facilities that will be addressed by the pollution prevention and good housekeeping program, if it's not done already.

			<u>Self-Assessn</u> Operation/Activit performed within	y/Facility
<b>Operation/Activity/Facility</b>	Addressed i	<u>n SWMP?</u>	<u>years?</u>	
Street Maintenance	🖲 Yes	O No	O Yes	🖲 No
Bridge Maintenance	• Yes	O No	O Yes	No
Winter Road Maintenance		O No	O Yes	No
Salt Storage	• Yes	O No	O Yes	🖲 No
Solid Waste Management		O No	O Yes	🔍 No
New Municipal Construction and Land Disturbar		○ No	O Yes	No
Right of Way Maintenance	• Yes	O No	O Yes	No
Marine Operations	····· O Yes	• No	○ Yes	No
Hydrologic Habitat Modification		• No	• Yes	No
Parks and Open Space	O Yes	🖲 No	····· O Yes	🖲 No
Municipal Building	• Yes	0 No	○ Yes	No
Stormwater System Maintenance		0 No	• Yes	• No
Vehicle and Fleet Maintenance		0 No	○ Yes	No
Other		• No	○ Yes	No

# This report is being submitted for the reporting period ending March 9, 2 0 1 7

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	HOGA COUNTY		
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# 2. Provide the following information about municipal operations good housekeeping programs:

○ Parking Lots Swept (Number of acres X Number of times swept)	# Acres	
○ Streets Swept (Number of miles X Number of times swept)	# Miles	
Catch Basins Inspected and Cleaned Where Necessary	#	55
<ul> <li>Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary</li> </ul>	#	
O Phosphorus Applied In Chemical Fertilizer	# Lbs.	
O Nitrogen Applied In Chemical Fertilizer	# Lbs.	
<ul> <li>Pesticide/Herbicide Applied (Number of acres to which pesticide/herbicide was applied X Number of times applied to the nearest tenth.)</li> </ul>	# Acres	
3. How many stormwater management trainings have been provided during this reporting period?	to municipa	al employees
4. What was the date of the last training?	3 / 1 6	/ 2 0 1 6
5. How many municipal employees have been trained in this reportin	g period?	2

6. What percent of municipal employees in relevant positions and departments receive stormwater management training?

cres		
iles		
#	5	5
#		

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# This report is being submitted for the reporting period ending March 9, 2 0 1 7

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Name of MS4/Coalition TIOGA COUNTY

#### 7. Evaluating Progress Toward Measurable Goals MCM 6

Use this page to report on your progress and project plans toward achieving measurable goals identified in your Stormwater Management Program Plan (SWMPP), including requirements in Part III.C.1. Submit additional pages as needed.

### A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period.

-Received a Satisfactory rating NYS DEC on the MS4 Stormwater Audit conducted on 2/25/2013. -Tioga County Public Works continues to follow the best management practices as defined in the "Tioga County and Town of Owego Stormwater Management Program Plan", which is effective through 2020.

# B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.

No illicit discharges or spills, leaks observed.

### C. How many times was this observation measured or evaluated in this reporting period?



7

0 4

(ex.: samples/participants/events)

D. Has your MS4 made progress toward this measurable goal during this reporting period?

• Yes O No

E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?

● Yes ○ 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 follow EPA/OSHA self audit recommendations conducted more than 6 years ago, which have also been incorporated into the Tioga County and Town of Owego Stormwater Management Program Plan 2020.

The NYS DEC Audit Report recommended conducting this audit more often.

This report is being submitted for the reporting period ending March 9, 2 0 1 7

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition	TIOGA	COUNTY
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### Additional Watershed Improvement Strategy Best Management Practices

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?

eport?

#### 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

# 1. Does your MS4/Coalition have an education program addressing impacts of phosphorus/nitrogen/pathogens on waterbodies? O Yes O No

2. Has 100% of the MS4/Coalition conveyance system been mapped in GIS?

● No O N/A

O Yes

N/A

%

%

If N/A, go to question 3.

If No, estimate what percentage of the conveyance system has been mapped so far.

Estimate what percentage was mapped in this reporting period.

Additional BMPs Page 1 of 3

This report is being submitted for the reporting period ending March 9, 2 0 1 7

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Nai	me of MS4/Coalition TIOGA COUNTY		NYR2	0 A 0	4 7
3.	Does your MS4/Coalition have a Stormwater Conveyance and Maintenance Plan Program?	System (in	nfrastructur		o N/A
4.	Estimate the percentage of on-site wastewater treatment sy and maintained or rehabilitated as necessary in this report	vstems that ting period	at have been d?		ed %
5.	Has your MS4/Coalition developed a program that provid NYSDEC SPDES General Permit for Stormwater Dischar (GP-0-08-001) to reduce pollutants in stormwater runoff for disturb five thousand square feet or more?	ges from (	Constructio	n Activit vities the	ties
6.	Has your MS4/Coalition developed a program to address prunoff from new development and redevelopment projects equal to one acre that provides equivalent protection to the Permit for Stormwater Discharges from Construction Act the New York State Stormwater Design Manual Enhanced Standards?	that distr e NYS DE ivities (GI	urb greater CC SPDES ( ?-0-08-001),	than or General includir	
7a	. Does your MS4/Coalition have a retrofitting program to rephosphorus/nitrogen/pathogen loading?	educe eros	sion or ○ Yes	O No	• N/A
7b	. How many projects have been sited in this reporting perio	d?			0
7c	. What percent of the projects included in 7b have been con	apleted in	this report	ing perio	od?
7d	.What percent of projects planned in previous years have b	een comp	oleted?		%
			No	Projects	Planned
<b>8</b> a	Has your MS4/Coalition developed and implemented a tur procedures policy that addresses proper fertilizer applicat lands?	f manage tion on mu	ment pract unicipally o O Yes	ices and wned O No	• 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? O Yes O No N/A

Additional BMPs Page 2 of 3

# This report is being submitted for the reporting period ending March 9, 2 0 1 7

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Name of MS4/Coalition TIOGA COUNTY	Ν	Y	R	2	0	A	0	4	7	

9. Has your MS4/Coalition developed and implemented a program of native planting?

Yes
Yes
No

10. Has your MS4/Coalition enacted a local law prohibiting pet waste on municipal properties and prohibiting goose feeding?

Yes
No
N/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
#### This report is being submitted for the reporting period ending March 9, 2 0 1 7

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition City of Binghamton



# Minimum Control Measure 6. Stormwater Management for Municipal Operations

The information in this section is being reported (check one):

On behalf of an individual MS4

 $\bigcirc$  On behalf of a coalition

How many MS4s contributed to this report?

rt? 1
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			Self-Assess	ment
			<b>Operation/Activi</b>	<u>ty/Facility</u>
			performed within	<u>the past 3</u>
<b>Operation/Activity/Facility</b>	Addressed i	n SWMP?	<u>years?</u>	•
Street Maintenance	🖲 Yes	O No	• Yes	O No
Bridge Maintenance	O Yes	O No	O Yes	🛡 No
Winter Road Maintenance		O No	• Yes	O No
Salt Storage	🖲 Yes	0 No	• Yes	$\odot$ No
Solid Waste Management		0 No	O Yes	👁 No
New Municipal Construction and Land Disturb	ance 🖲 Yes	○ No	• Yes	$\bigcirc$ No
Right of Way Maintenance	O Yes	0 No	O Yes	🖲 No
Marine Operations	····· O Yes	0 No	O Yes	No
Hydrologic Habitat Modification	⊖ Yes	0 No	····· O Yes	🖲 No
Parks and Open Space		○ No	• Yes	O No
Municipal Building		○ No	🖲 Yes	O No
Stormwater System Maintenance		0 No	• Yes	O No
Vehicle and Fleet Maintenance		0 No	• Yes	O No
Other		• No	○ Yes	🖲 No

#### This report is being submitted for the reporting period ending March 9, 2 7 0 1

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

City of Binghamton Name of MS4/Coalition

#### 2. Provide the following information about municipal operations good housekeeping programs:

- Parking Lots Swept (Number of acres X Number of times swept) • Streets Swept (Number of miles X Number of times swept)
- Catch Basins Inspected and Cleaned Where Necessary
- Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary
- O Phosphorus Applied In Chemical Fertilizer
- O Nitrogen Applied In Chemical Fertilizer
- O Pesticide/Herbicide Applied (Number of acres to which pesticide/herbicide was applied X Number of times applied to the nearest tenth.)
- 3. How many stormwater management trainings have been provided to municipal employees 1 during this reporting period?
- 4. What was the date of the last training?
- 5. How many municipal employees have been trained in this reporting period?
- 6. What percent of municipal employees in relevant positions and departments receive 2 5 % stormwater management training?



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6 7 6

# Lbs.			
# Lbs.			
# Acres			







# This report is being submitted for the reporting period ending March 9, 2 0 1 7

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition City of Binghamton

#### 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.

Provided training to all municipal employees whose operations impact storm water. Reduce the impact of moving/landscaping through the use of best management practices. Perform vehicle and equipment maintenance/washing according to plan, to reduce impact of storm water. Prevent hazardous waste material from impacting storm water through proper use, disposal, storage methods. Continue street sweeping and cleaning catchbasins.

# B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.

3929 miles of street swept and 676 catchbasins cleaned during reporting period.

#### C. How many times was this observation measured or evaluated in this reporting period?

(ex.: samples/participants/events)

SPDES ID

NYR

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D. Has your MS4 made progress toward this measurable goal during this reporting period?

• Yes O No

1

E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?

• Yes O No

F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).

Continue training as available. Continue the use of BMP's in moving/landscaping operations. Continue to use good house keeping procedures to reduce the impact of vehicle/equipment maintenance and washing.

This report is being submitted for the reporting period ending March 9,  $2 \mid 0 \mid 1 \mid 7$ 

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition City of Binghamton

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# **Additional Watershed Improvement Strategy Best Management Practices**

The information in this section is being reported (check one):

• On behalf of an individual MS4

 $\bigcirc$  On behalf of a coalition

How many MS4s contributed to this report?

|--|

## 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	2,3,4,5,86,10,11,12	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

#### Does your MS4/Coalition have an education program addressing impacts of phosphorus/nitrogen/pathogens on waterbodies? Yes O No O N/A

# 2. Has 100% of the MS4/Coalition conveyance system been mapped in GIS?

O No O N/A

%

%

Yes

If N/A, go to question 3.

If No, estimate what percentage of the conveyance system has been mapped so far.

Estimate what percentage was mapped in this reporting period.

Additional BMPs Page 1 of 3

This report is being submitted for the reporting period ending March 9, 2 0 1 7

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

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Name of MS4/Coalition	City Of Dilignation		
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3.	Does your MS4/Coalition have a Stormwater Conveyance System	(infrastructu	re) Insp	ection
	and Maintenance Plan Program?	Yes		

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- 4. Estimate the percentage of on-site wastewater treatment systems that have been inspected and maintained or rehabilitated as necessary in this reporting period? 1 0 0 %
- 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 disturb five thousand square feet or more?
- 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 Standards?
  Yes O No O N/A
- 7a. Does your MS4/Coalition have a retrofitting program to reduce erosion or<br/>phosphorus/nitrogen/pathogen loading?O YesImage: NoO N/A

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?

• No Projects Planned

0

0 %

%

- 8a.Has your MS4/Coalition developed and implemented a turf management practices and procedures policy that addresses proper fertilizer application on municipally owned lands? O Yes No O 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?

# This report is being submitted for the reporting period ending March 9, 2 0 1 7

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	O'L CD' Laboration		
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9. Has your MS4/Coalition developed and implemented a program of na	tive plant	ting?	
	Yes		o n/a
10. Has your MS4/Coalition enacted a local law prohibiting pet waste on I	municipa	l prope	rties and
prohibiting goose feeding?	○ 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	$\circ \mathbf{v}$	<b>(5)</b> )	
populations?	$\cup$ Yes	INO INO	o n/a

#### This report is being submitted for the reporting period ending March 9, 2 0 1 7

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 Binghamton

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## Minimum Control Measure 6. Stormwater Management for Municipal Operations

The information in this section is being reported (check one):

On behalf of an individual MS4

 $\bigcirc$  On behalf of a coalition

How many MS4s contributed to this report?



		<u>Operati</u> perform		<u>ment</u> ty/Facility 1 the past 3
<b>Operation/Activity/Facility</b>	<u>Addressed i</u>	<u>n SWMP?</u>	<u>years?</u>	-
Street Maintenance	• Yes	○ No	🔍 Yes	$\bigcirc$ No
Bridge Maintenance	• Yes	0 No	Yes	$\bigcirc$ No
Winter Road Maintenance		0 No	Yes	$\bigcirc$ No
Salt Storage	🔍 🖲 Yes	0 No	Yes	$\bigcirc$ No
Solid Waste Management		0 No	• Yes	O No
New Municipal Construction and Land Disturba	nce 🖲 Yes	0 No	Yes	$\bigcirc$ No
Right of Way Maintenance	🖲 Yes	0 No	Yes	$\bigcirc$ No
Marine Operations	~ · · ·	• No	○ Yes	🖲 No
Hydrologic Habitat Modification		• No	○ Yes	👁 No
Parks and Open Space		0 No	• Yes	$\bigcirc$ No
Municipal Building		0 No	Yes	$\odot$ No
Stormwater System Maintenance		0 No	• Yes	$\bigcirc$ No
Vehicle and Fleet Maintenance		0 No	• Yes	O No
Other	-	• No	○ Yes	No

#### This report is being submitted for the reporting period ending March 9, 2 0 1 7

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

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		SPE	DES	ID
Name of MS4/Coalition	Town of Binghamton	Ν	Y	R

#### 2. Provide the following information about municipal operations good housekeeping programs:

۲	Parking Lots Swept (Number of acres X Number of times swept)	# Acres				2
۲	Streets Swept (Number of miles X Number of times swept)	# Miles			3	0
۲	Catch Basins Inspected and Cleaned Where Necessary	#		2	0	0
(	Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary	#				0
0	Phosphorus Applied In Chemical Fertilizer	# Lbs.				0
0	Nitrogen Applied In Chemical Fertilizer	# Lbs.				0
0	Pesticide/Herbicide Applied (Number of acres to which pesticide/herbicide was applied X Number of times applied to the nearest tenth.)	# Acres			].	

- 3. How many stormwater management trainings have been provided to municipal employees during this reporting period? 2
- 4. What was the date of the last training?
- 5. How many municipal employees have been trained in this reporting period?
- 6. What percent of municipal employees in relevant positions and departments receive stormwater management training? 5 0 %

#### This report is being submitted for the reporting period ending March 9, 2 0 1 7

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition

SPDES ID										
N	Y	R	2	0	А	0	0	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.

Self assess municipal operations and train personnel in procedures.

# **B.** Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.

Self assessment has identified potential pollutants and training has promoted proper procedures. Eight additional training elements were covered.

#### C. How many times was this observation measured or evaluated in this reporting period?

			1	-
--	--	--	---	---

(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).

Continue training and proper procedures. Implement capital improvement projects to reduce pollutants of concern.

#### This report is being submitted for the reporting period ending March 9, 2 0 7 1

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition

Town of Binghamton



#### **Additional Watershed Improvement Strategy Best Management Practices**

The information in this section is being reported (check one):

On behalf of an individual MS4

 $\bigcirc$  On behalf of a coalition

How many MS4s contribut

ted to this report?			
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Г ~~____ 

#### 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	2,3,4,5,86,10,11,12	Phosphorus
Non-Traditional	1,6,7a-d,8a,9	2,3,4,5,8b,10,11,12	Phosphorus
Greenwood Lake Watershed		- 	ua.
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

#### 1. Does your MS4/Coalition have an education program addressing impacts of phosphorus/nitrogen/pathogens on waterbodies? O Yes O No 🔍 N/A

2. Has 100% of the MS4/Coalition conveyance system been mapped in GIS?

O No O N/A

%

%

O Yes

If N/A, go to question 3.

If No, estimate what percentage of the conveyance system has been mapped so far.

Estimate what percentage was mapped in this reporting period.

Additional BMPs Page 1 of 3

#### This report is being submitted for the reporting period ending March 9, 2 0 1 7

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

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	Town of Binghamton	
Name of MS4/Coalition	5	
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- 3. Does your MS4/Coalition have a Stormwater Conveyance System (infrastructure) Inspection and Maintenance Plan Program? O Yes O No O 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 disturb five thousand square feet or more? O Yes O No O N/A
- 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 Standards? ○ Yes ○ No ○ N/A
- 7a. Does your MS4/Coalition have a retrofitting program to reduce erosion or<br/>phosphorus/nitrogen/pathogen loading?O YesNoN/A
- 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?
  - 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? O Yes O No O 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? O Yes O No O N/A

#### This report is being submitted for the reporting period ending March 9, 2 0 1 7

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

	Town of Binghamton	
Name of MS4/Coalition	-	

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9. Has your MS4/Coalition developed and implemented a program of native planting? Yes
No
N/A

10. Has your MS4/Coalition enacted a local law prohibiting pet waste on municipal properties and prohibiting goose feeding?
Yes
No
N/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

### This report is being submitted for the reporting period ending March 9, 2 0 1 7

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 Chenengo

# Minimum Control Measure 6. Stormwater Management for Municipal Operations

The information in this section is being reported (check one):

On behalf of an individual MS4

 $\bigcirc$  On behalf of a coalition

How many MS4s contributed to this report?

			<u>Self-Assessment</u>		
			<b>Operation/Activi</b>	<u>ty/Facility</u>	
			performed within	the past 3	
<b>Operation/Activity/Facility</b>	Addressed in	<u>n SWMP?</u>	years?		
Street Maintenance	🖲 Yes	○ No	• Yes	$\bigcirc$ No	
Bridge Maintenance	····· O Yes	🗣 No	····· O Yes	No	
Winter Road Maintenance	🕲 Yes	○ No	Ves	O No	
Salt Storage	🖲 Yes	○ No	• Yes	$\odot$ No	
Solid Waste Management	O Yes	🔍 No	O Yes	No	
New Municipal Construction and Land Disturba	ance 🖲 Yes	○ No	····· O Yes	🖲 No	
Right of Way Maintenance	🖲 Yes		⊖ Yes	🖲 No	
Marine Operations	····· O Yes	🖲 No	⊖ Yes	No	
Hydrologic Habitat Modification	····· O Yes	🔍 No	····· O Yes	No	
Parks and Open Space	🖲 Yes	○ No	⊖ Yes	🖲 No	
Municipal Building	Service Yes	○ No	⊖ Yes	No	
Stormwater System Maintenance	🖲 Yes	○ No	• Yes	$\odot$ No	
Vehicle and Fleet Maintenance	🔍 🖲 Yes	○ No	····· O Yes	No	
Other	····· OYes	• No	○ Yes	No	

#### This report is being submitted for the reporting period ending March 9, 2 0 1 7

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 Chenengo

# 2. Provide the following information about municipal operations good housekeeping programs:

۲	Parking Lots Swept (Number of acres X Number of times swept)	# Acres	1
( <b>)</b>	Streets Swept (Number of miles X Number of times swept)	# Miles	66
۲	Catch Basins Inspected and Cleaned Where Necessary	#	1 0 0
۲	Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary	#	2
0	Phosphorus Applied In Chemical Fertilizer	# Lbs.	
0	Nitrogen Applied In Chemical Fertilizer	# Lbs.	
	Pesticide/Herbicide Applied (Number of acres to which pesticide/herbicide was applied X Number of times applied to the nearest tenth.)	# Acres	
3.	How many stormwater management trainings have been provided to during this reporting period?	o municipa	l employees
4.	What was the date of the last training?	0 / 1 2	/ 2 0 1 6

- 5. How many municipal employees have been trained in this reporting period?
- 6. What percent of municipal employees in relevant positions and departments receive stormwater management training?

#### This report is being submitted for the reporting period ending March 9, 2 0 1 7

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 Chenengo

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#### 7. Evaluating Progress Toward Measurable Goals MCM 6

Use this page to report on your progress and project plans toward achieving measurable goals identified in your Stormwater Management Program Plan (SWMPP), including requirements in Part III.C.1. Submit additional pages as needed.

#### A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period.

Continue to maintain a clean fleet, hydroseed exposed ares and ditches, control wasteful salt and sand application, as well as chemical applications (fertilizers, etc.). Staff training ongoing.

**B.** Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.

No noticeable runoff problems noted or reported associated within municipal facilities.

#### 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).

Continue to improve on staff training and log of imrovements. Possible IPM programs for parks and recreation.

#### This report is being submitted for the reporting period ending March 9, 2 0 1 7

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 Chenengo

# Additional Watershed Improvement Strategy Best Management Practices

The information in this section is being reported (check one):

 $\bigcirc$  On behalf of an individual MS4

 $\bigcirc$  On behalf of a coalition

How many MS4s contributed to this report?

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
Опопdaga 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

# 1. Does your MS4/Coalition have an education program addressing impacts of phosphorus/nitrogen/pathogens on waterbodies?

2. Has 100% of the MS4/Coalition conveyance system been mapped in GIS?

 $\bigcirc$  Yes  $\bigcirc$  No  $\bigcirc$  N/A

If N/A, go to question 3.

If No, estimate what percentage of the conveyance system has been mapped so far.

Estimate what percentage was mapped in this reporting period.

	%
	%

Additional BMPs Page 1 of 3

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 $\bigcirc$  Yes  $\bigcirc$  No  $\bigcirc$  N/A

# This report is being submitted for the reporting period ending March 9, 2 0 1 7

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 Chenengo

<u>SPI</u>	<u>DES</u>	<u>ID</u>	~	- Will Will be dear				
N	Y	R	2	0	А	1	2	7

- 3. Does your MS4/Coalition have a Stormwater Conveyance System (infrastructure) Inspection and Maintenance Plan Program? O Yes O No O 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 disturb five thousand square feet or more? O Yes O No O N/A
- 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 Standards?
- 7a. Does your MS4/Coalition have a retrofitting program to reduce erosion or phosphorus/nitrogen/pathogen loading?
- 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?

○ 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? O Yes O No O 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? O Yes O No O N/A

# This report is being submitted for the reporting period ending March 9, 2 0 1 7

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

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9. Has your MS4/Coalition developed and implemented a program of native planting?

	$\bigcirc$ Yes	O No	O N/A
10. Has your MS4/Coalition enacted a local law prohibiting pet waste on prohibiting goose feeding?	*	~ ~	rties and ○ N/A
11. Does your MS4/Coalition have a pet waste bag program?	O Yes	O No	○ N/A
12. Does your MS4/Coalition have a program to manage goose populations?	○ Yes	○ No	○ N/A

#### This report is being submitted for the reporting period ending March 9, 2 0 1 7

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition Town of Conklin

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## Minimum Control Measure 6. Stormwater Management for Municipal Operations

The information in this section is being reported (check one):

• On behalf of an individual MS4

 $\bigcirc$  On behalf of a coalition

How many MS4s contributed to this report?



<b>Operation/Activity/Facility</b>	<u>Addressed i</u>	<u>p</u>	Self-Assessment Operation/Activity/Facility performed within the past 3 years?
Street Maintenance	🖲 Yes	O No	• Yes O No
Bridge Maintenance	• Yes	○ No	• Yes O No
Winter Road Maintenance		0 No	🌢 Yes 🗆 No
Salt Storage	🔍 🖲 Yes	0 No	• Yes • No
Solid Waste Management	O Yes	🖲 No	🔿 Yes 🔎 No
New Municipal Construction and Land Disturba	nce 🖲 Yes	0 No	• Yes O No
Right of Way Maintenance	🖲 Yes	0 No	• Yes O No
Marine Operations	O Yes	🖲 No	O Yes 🔍 No
Hydrologic Habitat Modification	• Yes	• No	O Yes 🔍 No
Parks and Open Space	🖲 Yes	○ No	• Yes O No
Municipal Building		0 No	• Yes O No
Stormwater System Maintenance	• Yes	○ No	• Yes O No
Vehicle and Fleet Maintenance		○ No	
Other	• Yes	0 No	• Yes O No

# This report is being submitted for the reporting period ending March 9, 2 0 1 7

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

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 Name of MS4/Coalition
 Town of Conklin
 SPDES ID

#### 2. Provide the following information about municipal operations good housekeeping programs:

۲	Parking Lots Swept (Number of acres X Number of times swept)	# Acres			3
۲	Streets Swept (Number of miles X Number of times swept)	# Miles		4	1
۲	Catch Basins Inspected and Cleaned Where Necessary	#		3	9
0	Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary	#			7
0	Phosphorus Applied In Chemical Fertilizer	# Lbs.			
0	Nitrogen Applied In Chemical Fertilizer	# Lbs.			
0	Pesticide/Herbicide Applied (Number of acres to which pesticide/herbicide was applied X Number of times applied to the nearest tenth.)	# Acres		].[	

- 3. How many stormwater management trainings have been provided to municipal employees during this reporting period?
- 4. What was the date of the last training?
- 5. How many municipal employees have been trained in this reporting period?
- 6. What percent of municipal employees in relevant positions and departments receive stormwater management training?

#### This report is being submitted for the reporting period ending March 9, 2 0 1 7

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	n Town of Conklin
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#### 7. Evaluating Progress Toward Measurable Goals MCM 6

Use this page to report on your progress and project plans toward achieving measurable goals identified in your Stormwater Management Program Plan (SWMPP), including requirements in Part III.C.1. Submit additional pages as needed.

#### A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period.

Measurable goal is to reduce pollutants of concern through the use of good housekeeping programs.

# **B.** Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.

Since relevant staff have been trained on good housekeeping practices there have been no reported violations.

#### 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).

Continue to evaluate good housekeeping programs and implement new practices to reduce pollutants of concern. Continue to attend stormwater management training when available.

This report is being submitted for the reporting period ending March 9, 2 0 1 7

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition Town of Conklin



## **Additional Watershed Improvement Strategy Best Management Practices**

The information in this section is being reported (check one):

On behalf of an individual MS4

 $\bigcirc$  On behalf of a coalition

How many MS4s contributed to this report?

#### 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	2,3,5,85,10,11,12	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

#### 

2. Has 100% of the MS4/Coalition conveyance system been mapped in GIS?

ON0 ON/A

%

%

O Yes

O No O N/A

If N/A, go to question 3.

If No, estimate what percentage of the conveyance system has been mapped so far.

Estimate what percentage was mapped in this reporting period.

Additional BMPs Page 1 of 3

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○ Yes ○ No ○ N/A

This report is being submitted for the reporting period ending March 9,	2	0	1	7
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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

	SPDES ID
Name of MS4/Coalition Town of Conklin	N Y R 2 0 A 2 5 5
3. Does your MS4/Coalition have a Stormwater Conveyance and Maintenance Plan Program?	System (infrastructure) Inspection O Yes O No O N/A
4. Estimate the percentage of on-site wastewater treatment sy and maintained or rehabilitated as necessary in this report	
5. Has your MS4/Coalition developed a program that provide NYSDEC SPDES General Permit for Stormwater Dischar (GP-0-08-001) to reduce pollutants in stormwater runoff for disturb five thousand square feet or more?	ges from Construction Activities
6. Has your MS4/Coalition developed a program to address prunoff from new development and redevelopment projects equal to one acre that provides equivalent protection to the Permit for Stormwater Discharges from Construction Act the New York State Stormwater Design Manual Enhanced Standards?	that disturb greater than or e NYS DEC SPDES General ivities (GP-0-08-001), including
7a. Does your MS4/Coalition have a retrofitting program to rephosphorus/nitrogen/pathogen loading?	educe erosion or O Yes O No O N/A
7b.How many projects have been sited in this reporting perio	d?
7c. What percent of the projects included in 7b have been con	pleted in this reporting period?
7d.What percent of projects planned in previous years have b	been completed?
8a.Has your MS4/Coalition developed and implemented a tur procedures policy that addresses proper fertilizer applicat lands?	
8b.Has your MS4/Coalition developed and implemented a tur procedures policy that addresses proper disposal of grass	

Additional BMPs Page 2 of 3

municipally owned lands?

# This report is being submitted for the reporting period ending March 9, 2 0 1 7

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition	Town of Conklin	
1 tante of most countion		

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9. Has your MS4/Coalition developed and implemented a program of	native plan	ive planting?				
	○ Yes	O No	O N/A			
10. Has your MS4/Coalition enacted a local law prohibiting pet waste	on municipa	l prope	rties and			
prohibiting goose feeding?	○ Yes	O No	O N/A			
11. Does your MS4/Coalition have a pet waste bag program?	○ Yes	O No	O N/A			
12 Deservery MSA/Coalition have a program to manage googe						
12. Does your MS4/Coalition have a program to manage goose populations?	○ Yes	O No	○ N/A			

#### This report is being submitted for the reporting period ending March 9, 2 0 1 5

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition TJOWN OF DICKINSON

SPI	DES	ID						
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## Minimum Control Measure 6. Stormwater Management for Municipal Operations

The information in this section is being reported (check one):

- On behalf of an individual MS4
- $\bigcirc$  On behalf of a coalition

How many MS4s contributed to this report?



<b>Operation/Activity/Facility</b>	Addressed in	n SWMP?	Self-Assessn Operation/Activit performed within years?	ty/Facility
Street Maintenance	🖲 Yes	0 No	• Yes	O No
Bridge Maintenance	O Yes	• No	O Yes	🖲 No
Winter Road Maintenance	🖲 Yes	0 No	🌒 Yes	O No
Salt Storage	🔍 🖲 Yes	0 No	🖲 Yes	O No
Solid Waste Management	• Yes	0 No	• Yes	O No
New Municipal Construction and Land Disturba	nce 🖲 Yes	0 No	🖲 Yes	O No
Right of Way Maintenance	🖲 Yes	0 No	🖲 Yes	O No
Marine Operations	O Yes	• No	○ Yes	🗣 No
Hydrologic Habitat Modification	O Yes	• No	O Yes	🗣 No
Parks and Open Space	🔍 🖲 Yes	0 No	🖲 Yes	O No
Municipal Building		○ No	• Yes	O No
Stormwater System Maintenance		0 No	🖲 Yes	○ No
Vehicle and Fleet Maintenance		0 No	🖲 Yes	O No
Other	O Yes	○ No	○ Yes	O No

#### This report is being submitted for the reporting period ending March 9, 2 0 1 5

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	TO THE DICKNOOL	
Traine of 1990-11 Contriou	•	E

#### 2. Provide the following information about municipal operations good housekeeping programs:

Parking Lots Swept (Number of acres X Number of times swept)	# Acres	5
Streets Swept (Number of miles X Number of times swept)	# Miles	10
Catch Basins Inspected and Cleaned Where Necessary	#	4 7
<ul> <li>Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary</li> </ul>	#	
Phosphorus Applied In Chemical Fertilizer	# Lbs.	
Nitrogen Applied In Chemical Fertilizer	# Lbs.	
<ul> <li>Pesticide/Herbicide Applied (Number of acres to which pesticide/herbicide was applied X Number of times applied to the nearest tenth.)</li> </ul>	# Acres	

- 3. How many stormwater management trainings have been provided to municipal employees during this reporting period?
- 4. What was the date of the last training?
- 5. How many municipal employees have been trained in this reporting period?
- 6. What percent of municipal employees in relevant positions and departments receive stormwater management training?

#### This report is being submitted for the reporting period ending March 9, 2 0 1 5

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition TJOWN OF DICKINSON

SPI	SPDES ID										
Ν	Y	R	2	0	Α	1	4	3			

#### 7. Evaluating Progress Toward Measurable Goals MCM 6

Use this page to report on your progress and project plans toward achieving measurable goals identified in your Stormwater Management Program Plan (SWMPP), including requirements in Part III.C.1. Submit additional pages as needed.

#### A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period.

CLEANING OF STREETS AND PARKING LOTS, INSPECTION OF CATCHBASINS, AND GOOD HOUSEKEEPING. Measurable goal is to reduce pollutants of concern through the use of good housekeeping programs.

# **B.** Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.

THE SWEEPING WAS DONE MORE THAN ONCE AND THE CATCHBASINS WERE INSPECTED. There has been a decrease in migration of materials to the streams and rivers due to catch basin and culvert cleaning.

C. How many times was this observation measured or evaluated in this reporting period?

(ex.: samples/participants/events)

D. Has your MS4 made progress toward this measurable goal during this reporting period?

• Yes O No

E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?

• Yes O No

F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).

ALL EMPLOYEES GET GOOD HOUSEKEEPING TRAINING ONCE A YEAR. Continue to evaluate good housekeeping programs and implement new practices to reduce pollutants of concern.

This report is being submitted for the reporting period ending March 9, 2 0 1 7

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition VILLAGE OF ENDICOTT

SPDE	SID						
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# Minimum Control Measure 6. Stormwater Management for Municipal Operations

The information in this section is being reported (check one):

On behalf of an individual MS4

 $\bigcirc$  On behalf of a coalition

How many MS4s contributed to this report?

			Self-Assessment		
			<b>Operation/Activi</b>	<u>ty/Facility</u>	
			performed within	the past 3	
<b>Operation/Activity/Facility</b>	<u>Addressed i</u>	n SWMP?	years?	•	
Street Maintenance	🔍 Yes	○ No	🌒 Yes	$\odot$ No	
Bridge Maintenance	Ves	0 No	O Yes	🛛 No	
Winter Road Maintenance		0 No	🏼 Yes	$\bigcirc$ No	
Salt Storage	Ves	0 No	🖲 Yes	O No	
Solid Waste Management	🔍 Yes	0 No	🕲 Yes	O No	
New Municipal Construction and Land Disturban	nce 🕲 Yes	O No	🔍 Yes	O No	
Right of Way Maintenance	🔍 Yes	O No	🔍 🖉 Yes	O No	
Marine Operations	⊖ Yes	No	O Yes	🛛 No	
Hydrologic Habitat Modification		🖗 No	····· O Yes	🏽 No	
Parks and Open Space	🔍 🖉 Yes	0 No	🖲 Yes	O No	
Municipal Building	🔍 Yes	○ No	○ Yes	O No	
Stormwater System Maintenance	• Yes	○ No	🔍 🕲 Yes	O No	
Vehicle and Fleet Maintenance	🕲 Yes		• Yes	O No	
Other	O Yes	O No	O Yes	O No	

#### This report is being submitted for the reporting period ending March 9, 2 0 1 7

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

		SPE	)ES	$\langle I \rangle$
Name of MS4/Coalition	VILLAGE OF ENDICOTT	N	Y	F

#### 2. Provide the following information about municipal operations good housekeeping programs:

- Parking Lots Swept (Number of acres X Number of times swept)
- Streets Swept (Number of miles X Number of times swept)
- Catch Basins Inspected and Cleaned Where Necessary
- Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary
- O Phosphorus Applied In Chemical Fertilizer
- O Nitrogen Applied In Chemical Fertilizer
- Pesticide/Herbicide Applied # Acres (Number of acres to which pesticide/herbicide was applied X Number of times applied to the nearest tenth.)
- 3. How many stormwater management trainings have been provided to municipal employees during this reporting period?
- 4. What was the date of the last training?
- 5. How many municipal employees have been trained in this reporting period?
- 6. What percent of municipal employees in relevant positions and departments receive stormwater management training?

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### This report is being submitted for the reporting period ending March 9, 2 0 1 7

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition Town of Fenton



# Minimum Control Measure 6. Stormwater Management for Municipal Operations

The information in this section is being reported (check one):

On behalf of an individual MS4

 $\bigcirc$  On behalf of a coalition

How many MS4s contributed to this report?



			<u>Self-Assessment</u> <u>Operation/Activity/Facility</u> performed within the past 3
<b>Operation/Activity/Facility</b>	Addressed i	<u>n SWMP?</u>	<u>years?</u>
Street Maintenance	🖲 Yes	0 No	• Yes O No
Bridge Maintenance	O Yes	• No	O Yes 🔍 No
Winter Road Maintenance	🖲 Yes	○ No	🖲 Yes 🛛 No
Salt Storage	🖲 Yes	○ No	• Yes • No
Solid Waste Management		0 No	• Yes O No
New Municipal Construction and Land Disturba		0 No	O Yes 🔍 No
Right of Way Maintenance		○ No	• Yes O No
Marine Operations		• No	O Yes 🔍 No
Hydrologic Habitat Modification	⊖ Yes	🖲 No	O Yes 🔎 No
Parks and Open Space	🖲 Yes	○ No	• Yes O No
Municipal Building	• Yes	○ No	• Yes O No
Stormwater System Maintenance	• Yes	0 No	• Yes O No
Vehicle and Fleet Maintenance	• Yes	0 No	• Yes O No
Other		• No	O Yes 🔍 No

#### This report is being submitted for the reporting period ending March 9, 2 0 7 1

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

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Name of MS4/Coalition	I own of Fenton	
Name of M54/Coantion	······································	

# 2. Provide the following information about municipal operations good housekeeping programs:

۲	Parking Lots Swept (Number of acres X Number of times swept)	# Acres				5
•	Streets Swept (Number of miles X Number of times swept)	# Miles			4	9
•	Catch Basins Inspected and Cleaned Where Necessary	#			5	0
0	Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary	#			-	0
0	Phosphorus Applied In Chemical Fertilizer	# Lbs.				0
0	Nitrogen Applied In Chemical Fertilizer	# Lbs.				0
0	Pesticide/Herbicide Applied (Number of acres to which pesticide/herbicide was applied X Number of times applied to the nearest tenth.)	# Acres		(	ס.	0

- 3. How many stormwater management trainings have been provided to municipal employees during this reporting period?
- 4. What was the date of the last training?
- 5. How many municipal employees have been trained in this reporting period?
- 6. What percent of municipal employees in relevant positions and departments receive stormwater management training?



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SPDES ID NYR2

# This report is being submitted for the reporting period ending March 9, 2 0 1 7

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SPDES ID

Name of MS4/Coalition	Town of Fentor
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#### 7. Evaluating Progress Toward Measurable Goals MCM 6

Use this page to report on your progress and project plans toward achieving measurable goals identified in your Stormwater Management Program Plan (SWMPP), including requirements in Part III.C.1. Submit additional pages as needed.

#### A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period.

Staff Training

# **B.** Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.

No issues to date

C. How many times was this observation measured or evaluated in this reporting period?

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(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).

Additional Staff Training

This report is being submitted for the reporting period ending March 9, 2 0 1 7

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition Town of Fenton

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# **Additional Watershed Improvement Strategy Best Management Practices**

The information in this section is being reported (check one):

• On behalf of an individual MS4

 $\bigcirc$  On behalf of a coalition

How many MS4s contributed to this report?

report?		

#### 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	Phosphonis
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

# 1. Does your MS4/Coalition have an education program addressing impacts of phosphorus/nitrogen/pathogens on waterbodies? ••• •• Yes

# 2. Has 100% of the MS4/Coalition conveyance system been mapped in GIS?

ONO ON/A

1 0

No

• Yes

O N/A

0 %

0 %

If N/A, go to question 3.

If No, estimate what percentage of the conveyance system has been mapped so far.

Estimate what percentage was mapped in this reporting period.

Additional BMPs Page 1 of 3

This report is being submitted for the reporting period ending March 9, 2 0 1 7

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

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	10 Franken		
Name of MS4/Coalition	Town of Fenton		
Name of MS4/Coalition			
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- 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 disturb five thousand square feet or more?
  O Yes No
- 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 Standards?
- 7a. Does your MS4/Coalition have a retrofitting program to reduce erosion or<br/>phosphorus/nitrogen/pathogen loading?O YesO YesNO
- 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?

Ð	<b>P</b> -	 	
		0	%
		0	%

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• 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?
  Yes O No O N/A

This report is being submitted for the reporting period ending March 9, 2 0 1 7

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition Town of Fenton	]

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9. Has your MS4/Coalition developed and implemented a program of native planting?					
· · · ·		$\odot$ No	• N/A		
10. Has your MS4/Coalition enacted a local law prohibiting pet waste on r	nunicipa	l prope	rties and		
prohibiting goose feeding?	• Yes	O No	O N/A		
11. Does your MS4/Coalition have a pet waste bag program?	• Yes	$\bigcirc$ No	O N/A		
·					
12. Does your MS4/Coalition have a program to manage goose					
populations?	$\bigcirc$ Yes	No	O N/A		

#### This report is being submitted for the reporting period ending March 9, 2 0 1 7

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition Village of Johnson City



## Minimum Control Measure 6. Stormwater Management for Municipal Operations

The information in this section is being reported (check one):

 On behalf of an individual MS4
 On behalf of a coalition How many MS4s contributed to this report?

		per	Self-Assessment eration/Activity/Facility formed within the past 3
<b>Operation/Activity/Facility</b>	Addressed i	<u>n SWMP?</u>	<u>years?</u>
Street Maintenance	🖲 Yes	0 No	• Yes • No
Bridge Maintenance	O Yes	🛡 No	O Yes 🔍 No
Winter Road Maintenance	🖲 Yes	0 No	🖲 Yes 🗆 No
Salt Storage	• Yes	0 No	• Yes O No
Solid Waste Management		0 No	🖲 Yes 🛛 No
New Municipal Construction and Land Disturba	nce 🖲 Yes	0 No	🔍 🖲 Yes 🗆 No
Right of Way Maintenance	• Yes	0 No	🖲 Yes 🛛 No
Marine Operations	○ Yes	• No	O Yes 🔍 No
Hydrologic Habitat Modification	O Yes	• No	O Yes 🔍 No
Parks and Open Space	<b>A</b>	0 No	🔍 🖲 Yes 🗆 No
Municipal Building	• Yes	0 No	• Yes O No
Stormwater System Maintenance	• Yes	0 No	● Yes ○ No
Vehicle and Fleet Maintenance	• Yes	0 No	• Yes O No
Other		0 No	$\bigcirc$ Yes $\bigcirc$ No
#### This report is being submitted for the reporting period ending March 9, 2 0 1 6

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

		SPI	DES	ID	
Name of MS4/Coalition	Village of Johnson City	Ν	Y	R	2

#### 2. Provide the following information about municipal operations good housekeeping programs:

Parking Lots Swept (Number of acres X Number of times swept)	# Acres				3
Streets Swept (Number of miles X Number of times swept)	# Miles	3	5	6	0
Catch Basins Inspected and Cleaned Where Necessary	#		5	0	0
Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary	#			1	9
O Phosphorus Applied In Chemical Fertilizer	# Lbs.				
O Nitrogen Applied In Chemical Fertilizer	# Lbs.				
<ul> <li>Pesticide/Herbicide Applied (Number of acres to which pesticide/herbicide was applied X Number of times applied to the nearest tenth.)</li> </ul>	# Acres			_]•[	

- 3. How many stormwater management trainings have been provided to municipal employees during this reporting period? 1
- 4. What was the date of the last training?
- 5. How many municipal employees have been trained in this reporting period?
- 6. What percent of municipal employees in relevant positions and departments receive stormwater management training? 0 0 % 1

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### This report is being submitted for the reporting period ending March 9, 2 0 1 7

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition Village of Johnson City

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#### 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 712 hours, the vacuum truck was utilized 400 hours for cleaning catchbasins, the loader/backhoe were utilized 296 hours for cleaning creeks & ditches and a total of 2400 manhours were utilized for this Measurable Goal. Also, storm drainage markers are continued to be placed at catchbasins that state; "No Dumping Drains to River". Also, during street re-construction projects CBs are replaced with castings that have "No Dumping....".

#### C. How many times was this observation measured or evaluated in this reporting period?



(ex.: samples/participants/events)

D. Has your MS4 made progress toward this measurable goal during this reporting period?

• Yes O No

E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?

• Yes O No

# F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).

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, $2 \mid 0 \mid 1 \mid 7$

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



Solf Assessment

# Minimum Control Measure 6. Stormwater Management for Municipal Operations

The information in this section is being reported (check one):

- On behalf of an individual MS4
- $\bigcirc$  On behalf of a coalition

How many MS4s contributed to this report?



			Self-Assessment
		<u>C</u>	peration/Activity/Facility
		<u>p</u>	erformed within the past 3
<b>Operation/Activity/Facility</b>	Addressed i	<u>n SWMP?</u>	<u>years?</u>
Street Maintenance	🖲 Yes	0 No	🖲 Yes 🛛 No
Bridge Maintenance	O Yes	🛡 No	🔿 Yes 🛛 🖲 No
Winter Road Maintenance		0 No	• Yes O No
Salt Storage	🖲 Yes	0 No	• Yes O No
Solid Waste Management		🖲 No	🔿 Yes 🛛 🔍 No
New Municipal Construction and Land Disturba	nce 🖲 Yes	0 No	● Yes ○ No
Right of Way Maintenance	Ses Yes	0 No	• Yes O No
Marine Operations	····· O Yes	• No	O Yes 🗶 No
Hydrologic Habitat Modification	○ Yes	• No	O Yes 🔍 No
Parks and Open Space		0 No	• Yes O No
Municipal Building		○ No	🗰 Yes 🗆 No
Stormwater System Maintenance		0 No	🕲 Yes 🛛 No
Vehicle and Fleet Maintenance		0 No	• Yes O No
Other		0 No	• Yes O No

#### This report is being submitted for the reporting period ending March 9, 2 0 1 7

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

### 2. Provide the following information about municipal operations good housekeeping programs:

- # Acres 5 Parking Lots Swept (Number of acres X Number of times swept) # Miles • Streets Swept (Number of miles X Number of times swept) 4 4 # 6 1 Catch Basins Inspected and Cleaned Where Necessary 0 Post Construction Control Stormwater Management Practices # 3 Inspected and Cleaned Where Necessary # Lbs. O Phosphorus Applied In Chemical Fertilizer 0 #Lbs. O Nitrogen Applied In Chemical Fertilizer 0 O Pesticide/Herbicide Applied 0 0 # Acres (Number of acres to which pesticide/herbicide was applied X Number of times applied to the nearest tenth.)
- 3. How many stormwater management trainings have been provided to municipal employees during this reporting period?
- 4. What was the date of the last training?
- 5. How many municipal employees have been trained in this reporting period?
- 6. What percent of municipal employees in relevant positions and departments receive stormwater management training?



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#### This report is being submitted for the reporting period ending March 9, 2 0 1 7

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Town of Kirkwood Name of MS4/Coalition

#### 7. Evaluating Progress Toward Measurable Goals MCM 6

Use this page to report on your progress and project plans toward achieving measurable goals identified in your Stormwater Management Program Plan (SWMPP), including requirements in Part III.C.1. Submit additional pages as needed.

#### A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period.

Measurable goal is to reduce pollutants of concern through the use of good housekeeping programs.

#### B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.

Since staff have been trained on good housekeeping practices there have been no reported violations.

#### C. How many times was this observation measured or evaluated in this reporting period?

			1	
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(ex.: samples/participants/events)

D. Has your MS4 made progress toward this measurable goal during this reporting period?

Yes O No

E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?

• Yes O No

### F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).

Continue to evaluate good housekeeping programs and implement new practices to reduce pollutants of concern. Continue to attend stormwater management training(s) when available.

#### This report is being submitted for the reporting period ending March 9, 2 0 1 7

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition VILLAGE OF PORT DICKINSON

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# Minimum Control Measure 6. Stormwater Management for Municipal Operations

The information in this section is being reported (check one):

On behalf of an individual MS4
 On behalf of a coalition

How many MS4s contributed to this report?



			<u>Self-Assessment</u> <u>Operation/Activity/Facility</u> performed within the past 3
<b>Operation/Activity/Facility</b>	Addressed i		vears?
Street Maintenance	• Yes	0 No	🖲 Yes 🛛 No
Bridge Maintenance	O Yes	• No	🔿 Yes 🔎 No
Winter Road Maintenance	····· O Yes	• No	🕲 Yes 🛛 No
Salt Storage	🖲 Yes	0 No	• Yes O No
Solid Waste Management	• Yes	0 No	🖲 Yes 🛛 No
New Municipal Construction and Land Disturba	nce $\bigcirc$ Yes	🖲 No	O Yes 🔍 No
Right of Way Maintenance	• Yes	○ No	• Yes O No
Marine Operations	○ Yes	🖲 No	O Yes 🔍 No
Hydrologic Habitat Modification	O Yes	🖲 No	🔿 Yes 🛛 👁 No
Parks and Open Space	🖲 Yes	○ No	• Yes O No
Municipal Building		○ No	Yes O No
Stormwater System Maintenance		○ No	🖲 Yes 🗆 No
Vehicle and Fleet Maintenance		0 No	• Yes O No
Other	○ Yes	0 No	○ Yes ○ No

#### This report is being submitted for the reporting period ending March 9, 2 0 1 7

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

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Name of MS4/Coalition VILLAGE OF PORT DICKINSON

#### 2. Provide the following information about municipal operations good housekeeping programs:

Parking Lots Swept (Number of acres X Number of times swept)	# Acres	2
Streets Swept (Number of miles X Number of times swept)	# Miles	9
Catch Basins Inspected and Cleaned Where Necessary	#	1 8
<ul> <li>Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary</li> </ul>	#	
Phosphorus Applied In Chemical Fertilizer	# Lbs.	0
Nitrogen Applied In Chemical Fertilizer	# Lbs.	0
<ul> <li>Pesticide/Herbicide Applied (Number of acres to which pesticide/herbicide was applied X Number of times applied to the nearest tenth.)</li> </ul>	# Acres	=

- 3. How many stormwater management trainings have been provided to municipal employees during this reporting period?
- 4. What was the date of the last training?
- 5. How many municipal employees have been trained in this reporting period?
- 6. What percent of municipal employees in relevant positions and departments receive stormwater management training?

#### This report is being submitted for the reporting period ending March 9, 2 0 1 7

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition VILLAGE OF PORT DICKINSON

SPI	)ES	ID						
Ν	Y	R	2	0	A	0	8	0

#### 7. Evaluating Progress Toward Measurable Goals MCM 6

Use this page to report on your progress and project plans toward achieving measurable goals identified in your Stormwater Management Program Plan (SWMPP), including requirements in Part III.C.1. Submit additional pages as needed.

#### A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period.

CLEANING OF STREETS AND PARKING LOTS, INSPECTION OF CATCHBASINS, AND GOOD HOUSEKEEPING. Measurable goal is to reduce pollutants of concern through the use of good housekeeping programs.

# B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.

THE SWEEPING WAS DONE MORE THAN ONCE AND THE CATCHBASINS WERE INSPECTED. There has been a decrease in migration of materials to the streams and rivers due to catch basin and culvert cleaning. YARD WASTE PICK-UP WAS DONE 27 DAYS, LEAF PICK-UP WAS DONE FROM 10/25 TO 11/22/2016.

C. How many times was this observation measured or evaluated in this reporting period?

5 0

(ex.: samples/participants/events)

D. Has your MS4 made progress toward this measurable goal during this reporting period?

• Yes  $\bigcirc$  No

E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?

• Yes O No

F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).

ALL EMPLOYEES GET GOOD HOUSEKEEPING TRAINING ONCE A YEAR. Continue to evaluate good housekeeping programs and implement new practices to reduce pollutants of concern.

#### This report is being submitted for the reporting period ending March 9, 2 0 1 6

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition Town of Union



G 10 4

# Minimum Control Measure 6. Stormwater Management for Municipal Operations

The information in this section is being reported (check one):

On behalf of an individual MS4

 $\bigcirc$  On behalf of a coalition

How many MS4s contributed to this report?



			Self-Assessi	<u>ment</u>
		<u>0</u>	peration/Activi	<u>ty/Facility</u>
		per	rformed within	the past 3
<b>Operation/Activity/Facility</b>	Addressed i	<u>n SWMP?</u>	years?	•
Street Maintenance	• Yes	O No	O Yes	No
Bridge Maintenance	O Yes	0 No	O Yes	$\bigcirc$ No
Winter Road Maintenance	🖲 Yes	O No	O Yes	🛡 No
Salt Storage	🕒 Yes	0 No	O Yes	🔍 No
Solid Waste Management	• Yes	0 No		🔍 No
New Municipal Construction and Land Disturba	ince 🔍 Yes	0 No	O Yes	🖲 No
Right of Way Maintenance	• Yes	0 No	O Yes	🖲 No
Marine Operations	····· O Yes	0 No	O Yes	$\bigcirc$ No
Hydrologic Habitat Modification	····· O Yes	0 No	O Yes	$\bigcirc$ No
Parks and Open Space	🖲 Yes	0 No	O Yes	🖲 No
Municipal Building	Yes	0 No	O Yes	No
Stormwater System Maintenance		0 No	O Yes	No
Vehicle and Fleet Maintenance		0 No	O Yes	🔍 No
Other	○ Yes	0 No	○ Yes	$\bigcirc$ No

#### This report is being submitted for the reporting period ending March 9, 2 0 5 1

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition	Town of Union	
Name of M54/Coantion	· · · · · · · · · · · · · · · · · · ·	

#### 2. Provide the following information about municipal operations good housekeeping programs:

$\bigcirc$ Parking Lots Swept (Number of acres X Number of times swept)	# Acres				
Streets Swept (Number of miles X Number of times swept)	# Miles			9	9
Catch Basins Inspected and Cleaned Where Necessary	#		1	4	5
<ul> <li>Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary</li> </ul>	#				
O Phosphorus Applied In Chemical Fertilizer	# Lbs.				0
O Nitrogen Applied In Chemical Fertilizer	# Lbs.				0
<ul> <li>Pesticide/Herbicide Applied (Number of acres to which pesticide/herbicide was applied X Number of times applied to the nearest tenth.)</li> </ul>	# Acres			].[	

- 3. How many stormwater management trainings have been provided to municipal employees during this reporting period? 2
- 4. What was the date of the last training?
- 5. How many municipal employees have been trained in this reporting period?
- 6. What percent of municipal employees in relevant positions and departments receive stormwater management training? 0 0 % 1

Miles			9	9
#		1	4	5
#				
#Ibe				

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# Lbs.			0
# Lbs.			0
Acres		].	

	0	3	1	1	0	1	2	0	1	6	
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#### This report is being submitted for the reporting period ending March 9, 2 0 1 6

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition Town of Union

SPI	DES	ID							
Ν	Y	R	2	0	А	0	5	0	

#### 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.

Provided ewaste collection and continue to participate in drug collections to prevent improper disposal at landfill. Continue to promote good housekeeping efforts at municipal facilities. 40 Storm drain markers installed.

# **B.** Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.

Amount of e waste collected. Amount of roads swept and storm drains cleaned

#### C. How many times was this observation measured or evaluated in this reporting period?

		1	

(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).

Increase staff training on BMP and self evaluations. Install storm drain markers.

#### This report is being submitted for the reporting period ending March 9, 2 0 1 7

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition Town of Vestal

SPL	DES	ID						
N	Y	R	2	0	А	0	6	4

# 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?



			Self-Assess	<u>ment</u>
		<u>Op</u>	eration/Activi	<u>ty/Facility</u>
		per	<u>formed within</u>	the past 3
<b>Operation/Activity/Facility</b>	<u>Addressed in</u>	<u>n SWMP?</u>	<u>years?</u>	-
Street Maintenance	• Yes	0 No	🖲 Yes	O No
Bridge Maintenance	O Yes	• No	O Yes	No
Winter Road Maintenance		0 No	• Yes	$\odot$ No
Salt Storage	🖲 Yes	0 No	🖲 Yes	O No
Solid Waste Management		• No	O Yes	No
New Municipal Construction and Land Disturba	ance 🖲 Yes	0 No	• Yes	O No
Right of Way Maintenance	🖲 Yes	0 No	• Yes	O No
Marine Operations	○ Yes	• No	····· O Yes	• No
Hydrologic Habitat Modification	O Yes	• No	O Yes	No
Parks and Open Space		0 No	• Yes	O No
Municipal Building	• Yes	○ No	• Yes	O No
Stormwater System Maintenance		○ No	• Yes	O No
Vehicle and Fleet Maintenance		0 No	• Yes	O No
Other	• Yes	0 No	····· O Yes	O No

# This report is being submitted for the reporting period ending March 9, 2 0 1 7

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

		E Contraction of the second second second second second second second second second second second second second
	Town of Westel	
Name of MS4/Coalition	Town of Vestal	
Name of MN4/L'oglition	2011 01 1 101	
I vanie of Mo4/ Countion		

#### 2. Provide the following information about municipal operations good housekeeping programs:

۲	Parking Lots Swept (Number of acres X Number of times swept)	# Acres				8
•	Streets Swept (Number of miles X Number of times swept)	# Miles			8	0
•	Catch Basins Inspected and Cleaned Where Necessary	#		2	7	7
۲	Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary	#			4	0
0	Phosphorus Applied In Chemical Fertilizer	# Lbs.				
0	Nitrogen Applied In Chemical Fertilizer	# Lbs.		İ		
0	Pesticide/Herbicide Applied (Number of acres to which pesticide/herbicide was applied X Number of times applied to the nearest tenth.)	# Acres			_ <b>.</b>	

- 3. How many stormwater management trainings have been provided to municipal employees during this reporting period?
- 4. What was the date of the last training?
- 5. How many municipal employees have been trained in this reporting period?
- 6. What percent of municipal employees in relevant positions and departments receive stormwater management training?



leav	ve S	SPD	ES	ĺD	bla	nk.	1		
SPDES ID									
Ν	Y	R	2	0	А	0	6	4	

### This report is being submitted for the reporting period ending March 9, 2 0 1 7

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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6 4

Name of MS4/Coalition Town of Vestal

#### 7. Evaluating Progress Toward Measurable Goals MCM 6

Use this page to report on your progress and project plans toward achieving measurable goals identified in your Stormwater Management Program Plan (SWMPP), including requirements in Part III.C.1. Submit additional pages as needed.

#### A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period.

The Town will continue to train employees regarding municipal operations that could possibly contribute POCs to the MS4 system. The Town will continue street sweeping, cleaning catch basins, storm pipes and ditches each year and also provide brush and leaf pick up which it recycles into wood chip mulch and leaf mulch for the use of the residents.

# **B.** Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.

The accurate documentation of street sweeping, catch basin cleaning and storm pipe cleaning is allowing greater efficiency each year. Crews are now able to more readily identify areas that may need additional attention.

#### C. How many times was this observation measured or evaluated in this reporting period?

	1	2	
--	---	---	--

(ex.: samples/participants/events)

D. Has your MS4 made progress toward this measurable goal during this reporting period?

• Yes O No

E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?

• Yes O No

# F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).

The Town will continue to train employees responsible for municipal operations to identify issues and problem areas as well as improve or management of the MS4 system. The Town will continue its operations of brush and leaf pick up, street sweeping, catch basin cleaning, open ditch maintenance and installation of storm drainage markers.

MCM 6 Page 3 of 3

### This report is being submitted for the reporting period ending March 9, 2017

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

	Town of Owego
Name of MS4/Coalition	
1 $1$ $1$ $1$ $1$ $1$ $1$ $1$ $1$ $1$	

SPDES ID		
NYR20A079		

# Minimum Control Measure 6. Stormwater Management for Municipal Operations

The information in this section is being reported (check one):

- On behalf of an individual MS4
   On behalf of a coalition How many MS4s contributed to this report?
- 1. Choose/list each municipal operation/facility that contributes or may potentially contribute Pollutants of Concern to the MS4 system. For each operation/facility indicate whether the operation/facility has been addressed in the MS4's/Coalition's Stormwater Management Program(SWMP) Plan and whether a self-assessment has been performed during the reporting period. A self-assessment is performed to: 1) determine the sources of pollutants potentially generated by the permittee's operations and facilities; 2) evaluate the effectiveness of existing programs and 3) identify the municipal operations and facilities that will be addressed by the pollution prevention and good housekeeping program, if it's not done already.

			Self-Assessi	
		<u>0</u>	peration/Activi	ty/Facility
		pe	<u>rformed within</u>	the past 3
<b>Operation/Activity/Facility</b>	Addressed in	<u>n SWMP?</u>	<u>years?</u>	
Street Maintenance	🖲 Yes	○ No	🖲 Yes	O No
Bridge Maintenance	• Yes	O No	• Yes	O No
Winter Road Maintenance		0 No	🖲 Yes	O No
Salt Storage	• Yes	○ No	• Yes	O No
Solid Waste Management	O Yes	0 No	O Yes	O No
New Municipal Construction and Land Disturba	nce 🔍 Yes	○ No	• Yes	O No
Right of Way Maintenance	🖲 Yes	0 No	🖲 Yes	O No
Marine Operations	• Yes	○ No		O No
Hydrologic Habitat Modification	🖲 Yes	○ No	• Yes	$\bigcirc$ No
Parks and Open Space	🖲 Yes	○ No	Ses Ses	$\bigcirc$ No
Municipal Building	🖲 Yes	○ No	🖲 Yes	O No
Stormwater System Maintenance	• Yes	0 No	• Yes	O No
Vehicle and Fleet Maintenance		0 No	• Yes	O No
Other	• Yes	○ No	○ Yes	○ No

# This report is being submitted for the reporting period ending March 9, 2017

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	NYR20A079

#### 2. Provide the following information about municipal operations good housekeeping programs:

۲	Parking Lots Swept (Number of acres X Number of times swept)	# Acres	
۲	Streets Swept (Number of miles X Number of times swept)	# Miles	44
۲	Catch Basins Inspected and Cleaned Where Necessary	#	280
۲	Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary	#	4
0	Phosphorus Applied In Chemical Fertilizer	# Lbs.	
0	Nitrogen Applied In Chemical Fertilizer	# Lbs.	
0	Pesticide/Herbicide Applied (Number of acres to which pesticide/herbicide was applied X Number of times applied to the nearest tenth.)	# Acres	

3. How many stormwater management trainings have been provided to municipal employees during this reporting period?

0 6

2 3

2016

2

%

- 4. What was the date of the last training?
- 5. How many municipal employees have been trained in this reporting period?
- 6. What percent of municipal employees in relevant positions and departments receive stormwater management training?

#### This report is being submitted for the reporting period ending March 9, 2017

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

	Taura of Ourses	
	Town of Owego	
Name of MS4/Coalition		

SPDES ID			
NYR20A	079		

#### 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.

Provide training to municipal employees whose work may potentially impact stormwater.

# **B.** Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.

Highway Superintendent and Code Enforcement Officer attended training provided by the Broome Tioga Stormwater Coalition regarding MCM3 & MCM6.

#### C. How many times was this observation measured or evaluated in this reporting period?



D. Has your MS4 made progress toward this measurable goal during this reporting period?

• Yes O No

E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?

• 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).

Provide educational material and training opportunities to municipal work crews to inform them of local, state and/or federal regulations.

#### This report is being submitted for the reporting period ending March 9, 2 0 1 7

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition Broome-Tioga Stormwater Coalition



# **Additional Watershed Improvement Strategy Best Management Practices**

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	5
	L	-4-
t? -		
- •	 	

#### MS4s must answer the questions or check NA as indicated in the table below.

MS4 Description	Answer	Check NA	(POC)
NYC EOH Watershed	-	-	44
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

# 1. Does your MS4/Coalition have an education program addressing impacts of phosphorus/nitrogen/pathogens on waterbodies? ••• •• Yes

- No ON/A
- 2. Has 100% of the MS4/Coalition conveyance system been mapped in GIS?

O No 🔍 N/A

O Yes

If N/A, go to question 3.

If No, estimate what percentage of the conveyance system has been mapped so far.

Estimate what percentage was mapped in this reporting period.

Additional BMPs Page 1 of 3

%

#### This report is being submitted for the reporting period ending March 9, 2 0 1 7

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

	S	SPDES ID		
Name of MS4/Coalition Broome-Tioga Stormwater Coalition		NYR2	0 C (	0 0 2
3. Does your MS4/Coalition have a Stormwater Conveyance S and Maintenance Plan Program?	System (in	nfrastructu O Yes	i <b>re) Ins</b> ț O No	pection ØN/A
4. Estimate the percentage of on-site wastewater treatment sys and maintained or rehabilitated as necessary in this reporti			n inspec	cted %
5. Has your MS4/Coalition developed a program that provider NYSDEC SPDES General Permit for Stormwater Discharg (GP-0-08-001) to reduce pollutants in stormwater runoff fro disturb five thousand square feet or more?	ges from (	Construction	on Activ	vities
6. Has your MS4/Coalition developed a program to address per runoff from new development and redevelopment projects the equal to one acre that provides equivalent protection to the Permit for Stormwater Discharges from Construction Active the New York State Stormwater Design Manual Enhanced Standards?	that disto NYS DE vities (GI	urb greater CC SPDES 2-0-08-001)	r than oi General , includ	r I
7a. Does your MS4/Coalition have a retrofitting program to rec phosphorus/nitrogen/pathogen loading?	duce eros	sion or ○ Yes	O No	) N/A
7b. How many projects have been sited in this reporting period	1?			
7c. What percent of the projects included in 7b have been com	pleted in	this report	ting per	iod?
7d. What percent of projects planned in previous years have be	een comp	leted?		%
		🏶 No	Projects	Planned
8a.Has your MS4/Coalition developed and implemented a turf procedures policy that addresses proper fertilizer application lands?		-		I • 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? •• Ves •• No •• N/A

Additional BMPs Page 2 of 3

# This report is being submitted for the reporting period ending March 9, 2 0 1 7

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

	SPDES ID	
Name of MS4/Coalition Broome-Tioga Stormwater Coalition	N Y R 2 0 C 0 C	) 2

9. Has your MS4/Coalition developed and implemented a program of native planting?			
	○ Yes	🖲 No	O N/A
10. Has your MS4/Coalition enacted a local law prohibiting pet waste on municipal properties and			
prohibiting goose feeding?	○ Yes	🌒 No	O N/A
11. Does your MS4/Coalition have a pet waste bag program?	🕑 Yes	O No	O N/A
12. Does your MS4/Coalition have a program to manage goose	0 W	<b>6</b> 4.3.7	0.114
populations?	$\cup$ Yes	🛡 No	o n/A