MS4 Annual Report Cover Page

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

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

Choose one:

\bigcirc This report is being submitted on behalf of an individual MS4.

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OR

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

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OR

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

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

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 2 2

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

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Name of MS4 CITY OF BINGHAMTON

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:

- 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 2 2

Name of MS4	CITY OF BINGHAMTON	
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Section 2 - Contact Information

Important Instructions - Please Read

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

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

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

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

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

Name of MS4 CITY OF BINGHAMTON

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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 Watershed Improvement Strategy Best Management Practices required for MS4s in impaired watersheds included in GP-0-08-002 Part IX.

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

Name of MS4 Town of Binghamton

Section 2 - Contact Information

Important Instructions - Please Read

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

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

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

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

- Principal Executive Officer/Chief Elected Official
- 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 2 2

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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 O Yes O No

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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 Watershed Improvement Strategy Best Management Practices required for MS4s in impaired watersheds included in GP-0-08-002 Part IX.

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MCC form for period ending March	9,	2	0	2	2
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	Town of Binghamton
Name of MS4	

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:



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:

- 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 2 2

Name of MS4 Town of Chenango

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Section 2 - Contact Information

Important Instructions - Please Read

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

- 1. Principal Executive Officer, Chief Elected Official or other qualified individual (per GP-0-08-002 Part VI.J).
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For each contact, select all that apply:

• Principal Executive Officer/Chief Elected Official

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

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Section 2 - Contact Information

Important Instructions - Please Read

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

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

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

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

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

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

Name of MS4 Town of Chenengo

Section 2 - Contact Information

Important Instructions - Please Read

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

- 1. Principal Executive Officer, Chief Elected Official or other qualified individual (per GP-0-08-002 Part VI.J).
- 2. Duly Authorized Representative (Information for this contact must only be submitted if a Duly Authorized Representative is signing this form)
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- 5. Report Preparer (Consultants may provide company name in the space provided).

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

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

- O 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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MCC form for period ending March 9, 2 0

Name of MS4 Town of Chenango

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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 Watershed Improvement Strategy Best Management Practices required for MS4s in impaired watersheds included in GP-0-08-002 Part IX.

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

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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:

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

Name of MS4 Town of Chenango

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:

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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:

○ An Annual Report for a single MS4

- \bigcirc 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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Name of MS4 Town of Conklin

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Section 2 - Contact Information

Important Instructions - Please Read

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

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

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

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

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

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Name of MS4 Town of Conklin

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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 Watershed Improvement Strategy Best Management Practices required for MS4s in impaired watersheds included in GP-0-08-002 Part IX.

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

Name of MS4 Town of Conklin

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 W i l l i a m	MI	Last Name	
Title(Clearly print title of individual signing report) S u p e r v i s o r			
Signature		Date 0 4 / 2 8 / 2	0 2 2

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

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Name of MS4 TOWN OF DICKINSON

Each MS4 must submit an MCC form.

Section 1 - MCC Identification Page

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

 \bigcirc An Annual Report for a single MS4

○ A Single Entity (Per Part II.E of GP-0-10-002)

• A Joint Report

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

If Joint Report, enter coalition name:

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Name of MS4 TOWN OF DICKINSON

Section 2 - Contact Information

Important Instructions - Please Read

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

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

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Name of MS4 TOWN OF DICKINSON

Section 3 - Partner Information

Did your MS4 work with partners/coalition to complete some or all permit requirements during this reporting O Yes O No

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

 Watershed Improvement Strategy Best Management Practices required for MS4s in impaired watersheds included in GP-0-08-002 Part IX.

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MCC form for period ending March 9, 2 0 2

Name of MS4 TOWN OF DICKINSON

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:

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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

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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 2 2

Name of MS4 Town of Fenton

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Section 2 - Contact Information

Important Instructions - Please Read

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

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

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

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

For each contact, select all that apply:

Principal Executive Officer/Chief Elected Official

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

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

Name of MS4 Town of Fenton

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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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 Watershed Improvement Strategy Best Management Practices required for MS4s in impaired watersheds included in GP-0-08-002 Part IX.



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MCC form for period ending March 9, 2 0 2 2 SPDES ID

Name of MS4 Town of Fenton

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

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Each MS4 must submit an MCC form.

Section 1 - MCC Identification Page

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

 \bigcirc An Annual Report for a single MS4

○ A Single Entity (Per Part II.E of GP-0-10-002)

• A Joint Report

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

If Joint Report, enter coalition name:

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Name of MS4 Town of Kirkwwood

Section 2 - Contact Information

Important Instructions - Please Read

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

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

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

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

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

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Name of MS4 Town of Kirkwood

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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• *Watershed Improvement Strategy Best Management Practices* required for MS4s in impaired watersheds included in GP-0-08-002 Part IX.

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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."

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First Name	MI C	Last Nar G r	ne u b h	a	m					
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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 2 0

Name of MS4 TOWN OF OWEGO

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
- O 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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Name of MS4	TOWN OF OWEGO
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Section 2 - Contact Information

Important Instructions - Please Read

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

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

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

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

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

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Name of MS4	TOWN OF OWEGO

Section 2 - Contact Information

Important Instructions - Please Read

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

- 1. Principal Executive Officer, Chief Elected Official or other qualified individual (per GP-0-08-002 Part VI.J).
- 2. Duly Authorized Representative (Information for this contact must only be submitted if a Duly Authorized Representative is signing this form)
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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
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MS4 Municipal Compliance Certification (MCC) Form

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

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Section 3 - Partner Information

Did your MS4 work with partners/coalition to complete some or all permit requirements during this reporting O Yes O No

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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 Watershed Improvement Strategy Best Management Practices required for MS4s in impaired watersheds included in GP-0-08-002 Part IX.
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MS4 Municipal Compliance Certification(MCC) Form

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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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The annual report form and any attachments can be sent to the DEC Central Office clicking the Submit Form link below, or by sending it directly to: MS4compliance@dec.ny.gov. All submissions must include the SPDES ID in the title and must be complete before hitting the Submit Form link below:

Submit Form

If unable to submit electronically, hardcopy submissions can be sent to:

Bureau of Water Compliance Division of Water 4th Floor 625 Broadway Albany, New York 12233-3505

MCC form for period ending March 9, 2022

SPDES ID

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Name of MS4 Town of UNION

Section 2 - Contact Information

Important Instructions - Please Read

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

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

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

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

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

RICHARD MATERESE	
$\frac{\text{Title}}{5 \cup P \in \mathbb{R} \vee 1 5 \cup \mathbb{R}}$	
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Phone County $(B07)786-2995$ BROOME D	

MS4 Municipal Compliance Certification	<u>on (MCC) Form</u>	
MCC form for period ending March 9,	,2022	
	SPDES ID	
Name of MS4 Fair of UNION	N Y R 2 0 A 0 S	50

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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• *Watershed Improvement Strategy Best Management Practices* required for MS4s in impaired watersheds included in GP-0-08-002 Part IX.

MS4 Municipal Compliance Certific	ation(MCC) Form
MCC form for period ending March	h 9, Z O Z Z
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Name of MS4 TOWN OF UNION	N Y R 2 0 A 0 5 0

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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The annual report form and any attachments can be sent to the DEC Central Office clicking the Submit Form link below, or by sending it directly to: MS4compliance@dec.ny.gov. All submissions must include the SPDES ID in the title and must be complete before hitting the Submit Form link below:

Submit Form

If unable to submit electronically, hardcopy submissions can be sent to:

Bureau of Water Compliance Division of Water 4th Floor 625 Broadway Albany, New York 12233-3505

MCC form for period ending Man	ch 9, 2	0 2	2							
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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:

○ 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 2 2

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Section 2 - Contact Information

Important Instructions - Please Read

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

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

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

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

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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MCC form for period ending March 9, $2 \mid 0 \mid 2 \mid 2$

Name of MS4 Town of Vestal

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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 Watershed Improvement Strategy Best Management Practices required for MS4s in impaired watersheds included in GP-0-08-002 Part IX.

MS4 Municipal Compliance Certification(MCC) Form MCC form for period ending March 9, 2 0 2 2 SPDES ID

Name of MS4 Town of V	restal	N	Y	R	2	0	Α	0	6	4	

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		
Wy Schaffer		Date

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

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

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

Name of MS4 Village of Endicott

SPDES ID



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:

○ 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 2 2

Name of MS4 Village of Endicott

SPDES ID

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Section 2 - Contact Information

Important Instructions - Please Read

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

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

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

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

For each contact, select all that apply:

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

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Name of MS4	Village of Endicott		Ν	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.

First Name	MI S	Last Nam	ne cks	5 0	n						
Title(Clearly print title of individual signing report)Mayorab											
Signature Linda S. Jorkson	0				te 5	/	0 5	. /	20	2	2

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

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

Name of MS4 Village of Endicott

SPDES ID

N Y R 2 0 A 1 4 9

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

 Watershed Improvement Strategy Best Management Practices required for MS4s in impaired watersheds included in GP-0-08-002 Part IX.

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

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Name of MS4	Village of Johnson City	Ν	Y	R	2	0	Α	1	0	1

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 2 2

Name	of MS4	Village of Johnson City
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Section 2 - Contact Information

Important Instructions - Please Read

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

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

- 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

Name of MS4 Village of Johnson City

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Section 2 - Contact Information

Important Instructions - Please Read

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

- 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.

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 2 2

Name of MS4 Village of Johnson City

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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

• *Watershed Improvement Strategy Best Management Practices* required for MS4s in impaired watersheds included in GP-0-08-002 Part IX.

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MCC form for period ending March 9, 2 0 2

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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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The annual report form and any attachments can be sent to the DEC Central Office clicking the Submit Form link below, or by sending it directly to: MS4compliance@dec.fry.gov. All submissions must include the SPDES ID in the title and must be complete before hitting the Submit Form link below: - 103111233

Submit Form

If unable to submit electronically, hardcopy submissions can be sent to:

Bureau of Water Compliance Division of Water 4th Floor 625 Broadway Albany, New York 12233-3505

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

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Name of MS4	VILLAGE OF PORT DICKINSON

Each MS4 must submit an MCC form.

Section 1 - MCC Identification Page

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

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

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

If Joint Report, enter coalition name:

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

Name of MS4	VILLAGE OF PORT DICKINSON
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Section 2 - Contact Information

Important Instructions - Please Read

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

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

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

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MCC form for period ending March 9, 2 0

Name of MS4 VILLAGE OF PORT DICKINSON

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

• *Watershed Improvement Strategy Best Management Practices* required for MS4s in impaired watersheds included in GP-0-08-002 Part IX.

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MCC form for period ending March 9, 2 0 2

Name of MS4 VILLAGE OF PORT DICKINSON

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

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

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

Name	of MS4	BROOME COUNTY
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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:

○ An Annual Report for a single MS4

○ A Single Entity (Per Part II.E of GP-0-10-002)

• A Joint Report

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If Joint Report, enter coalition name:

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MCC form for period ending March 9, 2 0 2

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Section 2 - Contact Information

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Name of MS4	BROOME COUNTY

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MCC form for period ending March 9, 2 0 2

Name of MS4 BROOME COUNTY

Section 2 - Contact Information

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- \bigcirc Duly Authorized Representative
- Local Stormwater Public Contact
- Stormwater Management Program (SWMP) Coordinator
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MCC form for period ending March 9, 2 0 2 2

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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	MI	Last Name
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Title (Clearly print title of individual signing report)		
C O U N T Y E X E C U T I V E	2	
Signature	_	Date <u> 3 1 18 1 2 8 2 2</u>

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 3855151783

MS4 Municipal Compliance Certification(MCC) Form

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

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

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 2 2

SPDES ID

NYR20A04

Name of MS4 TIOGA 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:

- 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.

For each contact, select all that apply:

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

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MCC Page 2

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

Name of MS4 TIOGA COUNTY

SPDES ID N Y R 2 0 A 0 4 7

Section 2 - Contact Information

Important Instructions - Please Read

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

- 1. Principal Executive Officer, Chief Elected Official or other qualified individual (per GP-0-08-002 Part VI.J).
- 2. Duly Authorized Representative (Information for this contact must only be submitted if a Duly Authorized Representative is signing this form)
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- The Stormwater Management Program (SWMP) Coordinator (Individual responsible for coordination/implementation of SWMP).
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A separate sheet must be submitted for each position listed above unless more than one position is filled by the same individual. If one individual fills multiple roles, provide the contact information once and check all positions that apply to that individual.

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

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 2 2

SPDES ID

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Name of MS4 TIOGA COUNTY

Section 2 - Contact Information

Important Instructions - Please Read

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

- 1. Principal Executive Officer, Chief Elected Official or other qualified individual (per GP-0-08-002 Part VI.J).
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O 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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MCC Page 2

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

Name of MS4 TIOGA COUNTY

SPDES ID N Y R 2 0 A 0 4 7

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

 Watershed Improvement Strategy Best Management Practices required for MS4s in impaired watersheds included in GP-0-08-002 Part IX.

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

Name of MS4 TIOGA COUNTY

SPDES ID N Y R 2 0 A 0 4 7

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.

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 Watershed Improvement Strategy Best Management Practices required for MS4s in impaired watersheds included in GP-0-08-002 Part IX.

SPDES ID

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MCC form for period ending March 9, 2 0 22

Name of MS4 Tioga County

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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The annual report form and any attachments can be sent to the DEC Central Office clicking the Submit Form link below, or by sending it directly to: MS4compliance@dec.ny.gov. All submissions must include the SPDES ID in the title and must be complete before hitting the Submit Form link below:

Submit Form

If unable to submit electronically, hardcopy submissions can be sent to:

Bureau of Water Compliance Division of Water 4th Floor 625 Broadway Albany, New York 12233-3505

MS4 Annual Report Form

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

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

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Name of MS4/Coalition Broome-Tioga Stormwater Coalition

Water Quality Trends

1 5

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

 \bigcirc On behalf of an individual MS4

On behalf of a coalition

How many MS4s are contributed to this report?

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

If Yes, choose one of the following

O 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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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.

Broome-Tioga Stormwater Coalition Name of MS4/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?

|--|

1. Targeted Public Education and Outreach Best Management Practices

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

- Construction Sites
- General Stormwater Management Information
- Household Hazardous Waste Disposal
- Illicit Discharge Detection and Elimination
- Infrastructure Maintenance
- Smart Growth
- Storm Drain Marking
- Green Infrastructure/Better Site Design/Low Impact Development
- Trash Management • Vehicle Washing \bigcirc Water Conservation Wetland Protection

Pet Waste Management

Recycling

SPDES ID

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• Pesticide and Fertilizer Application

Riparian Corridor Protection/Restoration

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Other:

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2. Specific audiences targeted during this reporting period:

Public Employees	Contractors
• Residential	• Developers
 Businesses 	• General Public
Restaurants	Industries
• Other:	• Agricultural
Other	

MS4 Annual Report Form

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

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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Name of MS4/Coalition Broome-Tioga Stormwater Coalition

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Name of MS4/Coalition Broome-Tioga Stormwater Coalition

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

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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.

Continued implementation of the Water From Rain public education campaign. This includes the BTSC website, the WFR website, TV ads, radio ads, and printed materials. Posts to social media for sharing educational materials about stormwater management and details about events, distribute promotional items including stickers ,t-shirts, magnets, umbrellas, and totes at public events.

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

1018 radio spots aired with 30 second commercials over 10 weeks; the radio stations have a combined 80,000 weekly listeners 399 TV spots aired with 30 second commercials over 10 weeks; the ads were seen 425,600 times reaching 79,500 households.

477 users on the WaterFrom Rain.org website

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

(ex.: samples/participants/events)

• Yes

Ŧ

 \bigcirc No

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

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

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

BTSC will continue outreach via social media, attending events, and promoting with TV and radio ads. BTSC hopes to attend more public events this year.

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

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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.

Work with partner Broome EMC to promote stormwater awareness and education for the general public. Topics include green infrastrucutre, general stormwater information, best managemenetnt practicies, kids activities, solid waste, composting, grasscycling, hazardous waste management. Broome EMC promotes Water From Rain at events through brochures and materials as well as hands on activities.

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

Broome County Riverbank Cleanup with 57 volunteers at 15 different locations, the EMC tabled multiple events, like Earth Day, and promoted Water From Rain through handing out promotional materials.

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?
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 \bigcirc Yes \bigcirc No

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

EMC will continue to host River Cleanup events and distribute awareness materials. EMC will additionally table various events including Earth Day this upcoming year.

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MS4 Annual Report Form

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

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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.

Tioga County met or exceeded all MCM 1 goals. Tioga County Soil & Water Conservation District (TCSWCD) held 7 events/classes with a total of 250 participants, Best Management Practices that addressed stormwater principles/events. Due to the continuing concerns with COVID, TCSWCD did not hold any Contractor Training in 2021.

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 repo	rting period?	
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D. Has your MS4 made progress toward this Measurable Goal during this re	eporting perio	d?
D. Mus your more made program to and the second s	• 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 the next reporting cycle (including an implementation schedule).	this MCM du	ring

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

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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.

Stormwater Management Program	Plan was upda	ted 2/5/2022,	, update is	available c	on the	Town's
website.						

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

More convenient access to material

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

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• Yes O 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).

Refer to Coalition Report

MS4 Annual Report Form		_
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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, answ		
5.a. Was an Annual Report public meeting held in this reporting period?	• Yes	O No
If Yes, what was the date of the meeting? $0 5 / 3 1$	2 0	2 2
If No, is one planned?	○ Yes	○ No
5.b. Was an Annual Report public meeting held for all MS4s contributing to this		
this reporting period?	• Yes	O No
If No, is one planned for each?	○ Yes	○ No
6. Were comments received during this reporting period?	○ Yes	• No
If Yes, attach comments, responses and changes made to		

SWMP in response to comments to this report.

MS4 Annual Report Form						
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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? 15 						
1. What opportunities were provided for public participation in implement development, evaluation and improvement of the Stormwater Manage (SWMP) Plan during this reporting period? Check all that apply:			ran	n		
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Name of MS4/Coalition

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

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Name of MS4/Coalition Broom-Tioga Stormwater Coalition

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

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

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

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

Name of MS4/Coalition Broome-Tioga Stormwater Coalition



7. Evaluating Progress Toward Measurable Goals MCM 2

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

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

BTSC partner, the EMC, hosted The Broome County River Bank Clean Up on October 16th, 2021. There were a total of 13 teams reporting data, 57 volunteers, 15 different locations, 82.5 full bags of trash, totaling in 1,100.5 lbs of trash removed. Partner BCSWCD sold over \$22,000 worth of trees to 213 participants at the Operation Arbor Green event. 4 tree planting events were held at 2 local parks and with 2 private properties with over 11.8 acres of riparian buffer land being planted.

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

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

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ex.:	samp	les/	par	tici	pant	s/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 hold riverbank cleanup, tree sales, and planting events.

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

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Name of MS4/Coalition Broom-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: Trees Planted for Trees for Tribs - 50 participants planted trees; Tioga County's HHW program collected and properly disposed of 19.3 tons of household hazardous waste and E-Waste Program collected and properly disposed of 23.4 tons of electronic waste with more than 743 participants in both programs: Due to COVID Tioga County Soil & Water Conservation

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?

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

Yes ONo

(ex.: samples/participants/events)

2

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).

Continued formation of volunteer watershed groups and recruiting members

Will hold annual stream cleanup volunteer organizations

Continue annual household hazardous waste and electronic collections

Focus more on social media and website to promote activities

MCM 2 Page 6 of 6

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

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Name of MS4/Coalition	CITY OF	BINGHAMTON
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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)? 0 2
- 3.a. What types of generating sites/sewersheds were targeted for inspection during this reporting period?

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

This report is being submitted for the reporting period ending March 9, 2 0 2 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 CITY OF BINGHAMTON		N Y	R	2 0) A	3	4 1
3.b.What types of illicit discharges have	been found during this rep	oorting p	erio	d?			
\bigcirc Broken Lines From Sanitary Sewer	\bigcirc Industrial Connections						
○ Cross Connections	\bigcirc Inflow/Infiltration						
○ Failing Septic Systems	\bigcirc Pump Station Failure						
\odot Floor Drains Connected To Storm Sewers	\bigcirc Sanitary Sewer Overflows						
○ Illegal Dumping	○ Straight Pipe Sewer Discha	arges					
O Other:	None						
4. How many illicit discharges/potentia	l illegal connections have b	een dete	cted	dur	ing	this	·
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- 9. Has an IDDE law been adopted for each traditional MS4 and/or have IDDE procedures been approved for all non-traditional MS4s contributing to this report?
- **10.** If Yes, has every traditional MS4 contributing to this report certified that this law is equivalent to the NYS Model IDDE Law? Yes No NT
- 11. What percent of staff in relevant positions and departments has received IDDE training?

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

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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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.

Update database of SWPPP's, Review IDDE Ordinance. Repair or replace Catch basins or manholes. Cleaned main lines. Video mains and laterals for needed repairs or replacements.

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

Repaired or replaced 465 Drainage Structures, Flushed 126652 FT. of main line, Televised Inspection 19,373.60 FT. Sewer Main & 3,478.20 FT Laterals.

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 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 2 2

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

Name of MS4/Coalition

Minimum Control Measure 3. Illicit Discharge Detection and Elimination

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

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

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\mathbf{O}	Landscaping	(IIIIgation)

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



This report is being submitted for the reporting period ending March 9, 2 0 2 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	N Y R 2 0 A 0 0 9											
3.b.What types of illicit discharges have	e been found during this reporting period?											
\bigcirc Broken Lines From Sanitary Sewer	\bigcirc Industrial Connections											
\bigcirc Cross Connections	\bigcirc Inflow/Infiltration											
○ Failing Septic Systems	\bigcirc Pump Station Failure											
\odot Floor Drains Connected To Storm Sewers	\bigcirc Sanitary Sewer Overflows											
O Illegal Dumping	\bigcirc Straight Pipe Sewer Discharges											
O Other:	None											
4. How many illicit discharges/potentia reporting period?	I illegal connections have been detected during this											

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

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No

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○ 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. URL

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

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

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

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

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

Name of MS4/Coalition



12. Evaluating Progress Toward Measurable Goals MCM 3

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

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

Measurable goal is to annually inspect at least 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?



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 2 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 Chenengo
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Minimum Control Measure 3. Illicit Discharge Detection and Elimination

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

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

○ Auto Recyclers	○ Landscaping (Irrigation)										
○ Building Maintenance	○ Marinas										
\bigcirc Churches	○ Metal Plateing Operations										
○ Commercial Carwashes	○ Outdoor Fluid Storage										
○ Commercial Laundry/Dry Cleaners	○ Parking Lot Maintenance										
\bigcirc Construction Vehicle Washouts	\bigcirc Printing										
○ Cross-Connections	O Residential Carwashing										
\bigcirc Distribution Centers	○ Restaurants										
\bigcirc Food Processing Facilities	\bigcirc Schools and Universities										
\bigcirc Garbage Truck Washouts	○ Septic Maintenance										
\bigcirc Hospitals	\bigcirc Swimming Pools										
\bigcirc Improper RV Waste Disposal	○ Vehicle Fueling										
\bigcirc Industrial Process Water	○ Vehicle Maint./Repair Shops										
Other:	O None										
• Sewersheds:											
G e n e r a 1 S t o r m	Sewer Networks										

This report is being submitted for the reporting period ending March 9, 2 0 2 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 Chenengo	N	Y	R	2	0	А	1	2	7

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

\bigcirc Broken Lines From Sanitary Sewer	\bigcirc Industrial Connections										
○ Cross Connections	\bigcirc Inflow/Infiltration										
○ Failing Septic Systems	\bigcirc Pump Station Failure										
○ Floor Drains Connected To Storm Sewers	\bigcirc Sanitary Sewer Overflows										
○ Illegal Dumping	○ 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

O No

O No

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

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	Town of Chenengo	
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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?

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

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

Name of MS4/Coalition Town of 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". Have begun storm sewershed/system mapping with BTSC/STERPDB. At Chenango Heights sanitary sewer area perform system mapping including visual/televised inspection of sewer mains for I&I as part of Town's overall WWTP capital

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?

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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).

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 2 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/Coalitio	n Town of Conklin
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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
- **3.a.** What types of generating sites/sewersheds were targeted for inspection during this reporting period?
- Landscaping (Irrigation) ○ Auto Recyclers ○ Marinas Building Maintenance \bigcirc Churches ○ Metal Plateing Operations • Commercial Carwashes • Outdoor Fluid Storage O Commercial Laundry/Dry Cleaners Parking Lot Maintenance Construction Vehicle Washouts \bigcirc Printing ○ Cross-Connections O Residential Carwashing Restaurants Distribution Centers Schools and Universities ○ Food Processing Facilities ○ Garbage Truck Washouts • Septic Maintenance \bigcirc Hospitals ○ Swimming Pools ○ Improper RV Waste Disposal • Vehicle Fueling ○ Industrial Process Water Vehicle Maint./Repair Shops ○ Other: O None \bigcirc Sewersheds:

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

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

		SPL	DES	ID						
Name of MS4/Coalition	Town of Conklin	Ν	Y	R	2	0	A	2	5	5

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

\bigcirc Broken Lines From Sanitary Sewer	\bigcirc Industrial Connections
○ Cross Connections	\bigcirc Inflow/Infiltration
○ Failing Septic Systems	\bigcirc Pump Station Failure
○ Floor Drains Connected To Storm Sewers	\bigcirc Sanitary Sewer Overflows
○ Illegal Dumping	○ 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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O No

O No

O No

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• 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.

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

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

<u>MS4 Annual Report Form</u>

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

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 Conklin

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 a minimum of 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?

(ex.: samples/participants/events)

1

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

• Yes O No

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

- Yes O No
- F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).

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 2 2

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TOWN OF DICKINSON Name of MS4/Coalition

Minimum Control Measure 3. Illicit Discharge Detection and Elimination

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

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

How many MS4s contributed to this report?

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

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

This report is being submitted for the reporting period ending March 9, 2 0 2 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 DICKINSON	Ν	Y	R	2	0	А	1	4	3					
3.b.What types of illicit discharges have	e been found during this repo	rtin	g pe	erio	od?									
\bigcirc Broken Lines From Sanitary Sewer	\bigcirc Industrial Connections													
\bigcirc Cross Connections	\bigcirc Inflow/Infiltration													
O Failing Septic Systems	○ Pump Station Failure													
\bigcirc Floor Drains Connected To Storm Sewers	○ Sanitary Sewer Overflows													
\bigcirc Illegal Dumping	O Straight Pipe Sewer Discharg	es												
O Other:	None													

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No

• Yes

• Yes

○ Yes

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

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

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 Name of MS4/Coalition
 TOWN OF DICKINSON
 SPDES ID

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- 9. Has an IDDE law been adopted for each traditional MS4 and/or have IDDE procedures been approved for all non-traditional MS4s contributing to this report? Yes O No
- **10. If Yes, has every traditional MS4 contributing to this report certified that this law is equivalent to the NYS Model IDDE Law?** Yes No 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 2 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 DICKINSON

12. Evaluating Progress Toward Measurable Goals MCM 3

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

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

ILLICIT DISCHARGES FOUND. 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?

136

(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 \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).

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

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	2	2
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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition Town of Fenton

SPDES IDNYR20A078

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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

• On behalf of a coalition

How many MS4s contributed to this report?

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

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

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

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

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

Name of MS4/Coalition Town of Fenton	SPDES ID N Y R 2 0 A 0 7 8
3.b.What types of illicit discharges have	been found during this reporting period?
\bigcirc Broken Lines From Sanitary Sewer	○ Industrial Connections
\bigcirc Cross Connections	○ Inflow/Infiltration
\bigcirc Failing Septic Systems	○ Pump Station Failure
\bigcirc 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?

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O No

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No

• Yes

O Yes

O 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):

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

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

 Name of MS4/Coalition
 Town of Fenton
 SPDES ID

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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 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 2 2

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

Name of MS4/Coalition Town of Fenton

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?

(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 five 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 2 0 2

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Town of Kirkwood Name of MS4/Coalition

Minimum Control Measure 3. Illicit Discharge Detection and Elimination

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

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

○ Marinas

 \bigcirc Printing

Restaurants

Landscaping (Irrigation)

Metal Plateing Operations

• Outdoor Fluid Storage

Parking Lot Maintenance

○ Residential Carwashing

Schools and Universities

• Vehicle Maint./Repair Shops

• Septic Maintenance

○ Swimming Pools

• Vehicle Fueling

- **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
 - Garbage Truck Washouts
 - \bigcirc Hospitals
 - Improper RV Waste Disposal
 - Industrial Process Water
 - C

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This report is being submitted for the reporting period ending March 9, 2 0 2 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		Ν	Y	R	2	0	A	0	7	2
3 h What types of	illight discharges have been found during th	ia non ont									

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	\bigcirc Pump Station Failure
○ Floor Drains Connected To Storm Sewers	○ Sanitary Sewer Overflows
○ Illegal Dumping	○ Straight Pipe Sewer Discharges
O Other:	• None

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

0

0

O No

O No

 \bigcirc No

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• 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.

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

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

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

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

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

Name of MS4/Coalition Town of 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?

(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 conduct 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, $|2|_{O}|_{Z}|_{Z}$

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Name of MS4/Coalition TOWN OF UNION

Minimum Control Measure 3. Illicit Discharge Detection and Elimination

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

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

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

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

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	SPDES ID	
Name of MS4/Coalition Town of UNION	N Y R 2 0	AOSO
3.b.What types of illicit discharges have	been found during this reporting period?	
Broken Lines From Sanitary Sewer	○ Industrial Connections	
○ Cross Connections	\bigcirc Inflow/Infiltration	
○ Failing Septic Systems	○ Pump Station Failure	
○ Floor Drains Connected To Storm Sewers	Sanitary Sewer Overflows	
Illegal Dumping	○ Straight Pipe Sewer Discharges	
Other: PUMPPRIVATE	$\bigcirc \text{None}$ $5 \textcircled{E} P \uparrow I \swarrow 5 \curlyvee 5 \intercal E m S$	
4. How many illicit discharges/potentia reporting period?	al illegal connections have been detected dur	ring this
5. How many illicit discharges have be	een confirmed during this reporting period?	0
6. How many illicit discharges/illegal of period?	connections have been eliminated during thi	s reporting
7. Has the storm sewershed mapping I If No, approximately what percent wa	been completed in this reporting period? Is completed in this reporting period?	○ Yes ♥ No
8. Is the above information available i Is this information available on the If Yes, provide URL(s):	web?	○ Yes○ Yes◎ No
Please provide specific address of page	e where map(s) can be accessed - not home pag	ge.

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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?

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

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

Name of MS4/Coalition TOWN OF UNION

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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 ILLEGAL DUMPING INTO STORM SYSTEM STORMWATER MARKERS HAVE BEEN ENSTAILED NEW CATCH BASIN COVERS PURCHASED with wORDING (DRAINS TO RIVER)

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

INCRUASED FIRE SAFETY INSPECTIONS FOR BUSSINESSES AND HAVE LOOKED FOR ITTEGAL DISCHARGES DURING INSPECTIONS, PUT IN BIDS DOCUMENTS FOR LAWN CUTTING / SNOW REMOVAL CONTRACTOR CANNOT DISCHARGE CUTTINUS INTO STREET,

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?

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

• Yes \bigcirc No

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

All DRAIN MARKERS IN PLACE TO MAKE RUBLIC AWARE ITTEGAL DUMPING NOT PERMITTED INCREASE INSPECTIONS

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

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

Name of MS4/Coalition TOWN OF OWEGO

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Minimum Control Measure 3. Illicit Discharge Detection and Elimination

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

○ On behalf of an individual MS4

 \bigcirc On behalf of a coalition

How many MS4s contributed to this report?

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

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

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

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

		2	SPI	DES	ID						
Name of MS4/Coalition	TOWN OF OWEGO		Ν	Y	R	2	0	A	0	7	9
	illicit discharges have been found during this	s renort	ine	TDA	oric		,				
5.D. What types of	mich discharges have been found during the	siepoit	TTTŠ	5 P'		Ju i					

\bigcirc Broken Lines From Sanitary Sewer	\bigcirc Industrial Connections
○ Cross Connections	\bigcirc Inflow/Infiltration
○ Failing Septic Systems	\bigcirc Pump Station Failure
○ Floor Drains Connected To Storm Sewers	\bigcirc Sanitary Sewer Overflows
○ Illegal Dumping	○ 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?

0

 \bigcirc No

O No

• No

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• 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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Name of MS4/Coalition	TOWN OF OWEGO	Ν	Y	R	2	0	A	0	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? Yes O No
- **10. If Yes, has every traditional MS4 contributing to this report certified that this law is equivalent to the NYS Model IDDE Law?** Yes 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 2 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/Coalitio	TOWN OF OWEGO
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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 a minimum of 280 catch basins per year on a rotating basis

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

Catch basins are checked annually for damage. The town highway department committed 734 hours to cleaning catch basins during the 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

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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).

A new Stormwater Management Plan will be written and approved in 2021 for the 2021-2025 period

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

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Town of Vestal 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
 - 0 0 1 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)? 0 0 1
- 3.a. What types of generating sites/sewersheds were targeted for inspection during this reporting period?

○ Auto Recyclers	\bigcirc Landscaping (Irrigation)												
○ Building Maintenance	\bigcirc Marinas												
○ Churches	○ Metal Plateing Operations												
• Commercial Carwashes	\bigcirc Outdoor Fluid Storage												
○ Commercial Laundry/Dry Cleaners	○ Parking Lot Maintenance												
Construction Vehicle Washouts	\bigcirc Printing												
○ Cross-Connections	O Residential Carwashing												
\bigcirc Distribution Centers	Restaurants												
\bigcirc Food Processing Facilities	\bigcirc Schools and Universities												
\bigcirc Garbage Truck Washouts	O Septic Maintenance												
\bigcirc Hospitals	\bigcirc Swimming Pools												
\bigcirc Improper RV Waste Disposal	\bigcirc Vehicle Fueling												
\bigcirc Industrial Process Water	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 2 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 Vestal	Ν	Y	R	2	0	А	0	6	4

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

\bigcirc Broken Lines From Sanitary Sewer	\bigcirc Industrial Connections
Cross Connections	𝒴 Inflow/Infiltration
○ Failing Septic Systems	\bigcirc Pump Station Failure
○ Floor Drains Connected To Storm Sewers	𝗼 Sanitary Sewer Overflows
○ Illegal Dumping	\bigcirc Straight Pipe Sewer Discharges

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- 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?

0 0 3

 \bigcirc No

No

• No

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• 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 2 2

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

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

Name of MS4/Coalition	Town of Vestal
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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.

Advanced documentation/reporting and enforcement of Fats, Oil and Grease applications through Code Department. Continued sanitary manhole/sewer reporting form for sewer department and storm catch basin/manhole reporting from for Highway Department.

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

Improved tracking of sewer issues including municpal broken sewer/repair, private lateral repair/replacement and failing septic systems. More awareness of Fats, Oils and Grease for Code Department.

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).

Continue IDDE training program for other Town Departments. Coordinate and improve documentation between highway, water/sewer, engineering department and code department with respect to our SWMPP. Improve inspection and documentation of outfalls (dry and wet weather). Replace or install new catch basin markers in 2021 throughout Town through volunteer program and highway department.

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

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Name of MS4/Coalition	Village	of Endicott
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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? $\begin{vmatrix} 0 \\ 0 \end{vmatrix} = 1$
- 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	l for inspection during this
reporting period?		

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

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	r the reporting period ending March 9, 2 0 2 2 bint 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	been found during this reporting period?
\bigcirc Broken Lines From Sanitary Sewer	\bigcirc Industrial Connections
○ Cross Connections	\bigcirc 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
reporting period?	l illegal connections have been detected during this

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

○ Yes

 \bigcirc Yes

○ Yes

7 5 %

• No

• No

• No

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

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

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

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	ne of MS4/Coalition Village of Endicott																SP	DE	S IE)											
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- 9. Has an IDDE law been adopted for each traditional MS4 and/or have IDDE procedures been approved for all non-traditional MS4s contributing to this report?
- 10. If Yes, has every traditional MS4 contributing to this report certified that this law is equivalent to the NYS Model IDDE Law? • Yes • No • NT

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

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This report is being submitted for the reporting period ending March 9, 2 0 2 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	Village of Endicot
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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.

Training of the Village of Endicott's Street and Water Departments employees. Therefore they are aware of Illicit Discharges and know to notify their supervisors of any Illicit Discharges. The Village of Endicott Code Enforcement works closely with the Engineering Department 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 discharge was documented, it was a Sanitary Sewer Overflow caused by flash flooding. The Village Street Department got involved and used the Vac Truck to alleviate the issue.

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).

The Village of Endicott will continue to work on better ways to train the essential employees on Illicit Discharges and what to do when one is reported.

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

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Name of MS4/Coalition Village of Johnson City

Minimum Control Measure 3. Illicit Discharge Detection and Elimination

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

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

How many MS4s contributed to this report?

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

○ Auto Recyclers	• Landscaping (Irrigation)												
Building Maintenance	○ Marinas												
• Churches	○ Metal Plateing Operations												
○ Commercial Carwashes	○ Outdoor Fluid Storage												
○ Commercial Laundry/Dry Cleaners	Parking Lot Maintenance												
• Construction Vehicle Washouts	○ Printing												
○ Cross-Connections	○ Residential Carwashing												
• 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	○ Vehicle Fueling												
○ Industrial Process Water	○ Vehicle Maint./Repair Shops												
• Other:	O None												
R e s i d e n t i a l V	e h i c l e M a i n t e n a n c e												
O Sewersheds:													

This report is being submitted for the reporting period ending March 9, 2 0 2 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 Village of Johnson City	Ν	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	○ Industrial Connections														
○ Cross Connections	○ Inflow/Infiltration														
○ Failing Septic Systems	○ Pump Station Failure														
O Floor Drains Connected To Storm Sewers	O Sanitary Sewer Overflows														
○ Illegal Dumping	○ Straight Pipe Sewer Discharges														
○ Other: ● None															

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

0

0

O No

No

O No

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• Yes

O 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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Name of MS4/Coalition	Village of Johnson City		N	Y	R	2	0	Α	1	0	1

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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 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 2 2

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

Village of Johnson City 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.

Village personnel are located at various points throughout the entire Village each day. They are trained to look for illicit discharges and notify supervisors immediately. Village Code Enforcement works closely with the DPW to identify and enforce Village Code regarding illicit discharges.

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

During the reporting year, zero (0) illicit discharges were documented.

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).

Village personnel will continue to be trained 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, $\begin{vmatrix} 2 \\ 0 \\ \end{vmatrix} \begin{vmatrix} 2 \\ 2 \end{vmatrix}$

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

Name of MS4/Coalition VILLAGE OF PORT DICKINSON

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Minimum Control Measure 3. Illicit Discharge Detection and Elimination

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

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

How many MS4s contributed to this report?

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

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

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

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

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O No

O No

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?

○ Broken Lines From Sanitary Sewer	\bigcirc Industrial Connections
\bigcirc Cross Connections	\bigcirc Inflow/Infiltration
○ Failing Septic Systems	○ Pump Station Failure
○ Floor Drains Connected To Storm Sewers	\bigcirc Sanitary Sewer Overflows
○ Illegal Dumping	○ 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):

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 2 2

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Name of MS4/Coalition VILLAGE OF PORT DICKINSON

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

This report is being submitted for the reporting period ending March 9, 2 0 2 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 VILLAGE OF PORT DICKINSON

12. Evaluating Progress Toward Measurable Goals MCM 3

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

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

ILLICIT DISCHARGES FOUND. 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?

122

(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).

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

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 2 2

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

BROOME COUNTY Name of MS4/Coalition

Minimum Control Measure 3. Illicit Discharge Detection and Elimination

1

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

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

How many MS4s contributed to this report?

- 1. 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
- 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
○ Commercial Laundry/Dry Cleaners	Parking Lot Maintenance
\bigcirc Construction Vehicle Washouts	\bigcirc Printing
Cross-Connections	○ Residential Carwashing
\bigcirc Distribution Centers	○ Restaurants
\bigcirc Food Processing Facilities	\bigcirc Schools and Universities
\bigcirc Garbage Truck Washouts	Septic Maintenance
\bigcirc Hospitals	\bigcirc Swimming Pools
\bigcirc Improper RV Waste Disposal	• Vehicle Fueling
\bigcirc Industrial Process Water	Vehicle Maint./Repair Shops
• Other:	○ None
2 0 % C 0 U N T Y M S	4 R D S & F A C I L I T I E S
O Sewersheds:	



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Name of MS4/Coalition	BROOME COUNTY	Ν	Y	R	2	0	А	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	\bigcirc Inflow/Infiltration
 Failing Septic Systems 	\bigcirc Pump Station Failure
○ Floor Drains Connected To Storm Sewers	○ Sanitary Sewer Overflows
○ Illegal Dumping	\bigcirc Straight Pipe Sewer Discharges
○ Other:	\odot None

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

	3	1

○ Yes

• Yes

• Yes

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No

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O No

O No

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

This report is being submitted for the reporting period ending March 9, 2 0 2 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 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 #3A -- To verify that 100% of County-owned outfalls have been mapped, documented, and inventoried 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.

In the summer of 2013, outfalls located on county roads and at Broome County facilities within the MS4 boundary were mapped and inventoried with GPS equipment. Broome County currently has twenty-two facilities that are up to date with this mapping. County Parks have also been reviewed for outfalls recently. New features are added and updated as needed.

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

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(ex.:	samp	les/	'part	tici	pant	s/events)

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

● Yes ○ No

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

Plans for summer 2022 include verifying locations of outfalls and ensuring each has been mapped and properly documented. Any new information will be added and new outfalls will be mapped with GPS technology. This activity will occur primarily within the current MS4 boundary.
This report is being submitted for the reporting period ending March 9, 2 0 2 2

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 #3B -- To complete an outfall 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.

The measurable goal was met during the reporting period of 2021-2022. Within Area #3, the DPW performed dry weather inspections of all 169 outfalls. New outfalls were also found and inspected, then added to the inventory list.

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).

Continue progress within inspection program; inspect and record information on outfalls in Area #4 which is approximately 20% of all outfalls in the MS4 boundary. Outfalls are located primarily along county roads and at some county facilities within the boundary.

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

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



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 enact appropriate legislation to address any deficiencies in the current County code to address and handle illicit discharge detection and elimination.

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

In October of 2020, Broome County enacted a local law in the County Charter and Code. It was passed by the County Legislature and was followed by a public hearing. This law has helped correct a spill at a local business during the last reporting year from 2021-2022. The law ensured the remediation of the spill as well as monthly inspections of the site to prevent future issues.

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).

This law was established by Broome County and passed during the 2020-2021 reporting period. It was produced in relation to the model law for the department and then specifically constructed based on the need for a local IDDE law. It was used on a local business scale during the last reporting year, but will be implemented as needed in the next year.

This report is being submitted for the reporting period ending March 9, 2 0 2 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	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 #3D -- To install (or reinstall) 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 this reporting year, all catch basins within Area #3 were labeled with no dumping pucks or a painted no dumping stencil. Progress within Area #4 has been made as well. Also, two Broome County Facilities have been labeled. 281 catch basins total have been labeled during this reporting year within the MS4 boundary. All labeled catch basins have a GPS location in GIS.

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 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 year, Area #4 catch basins will be inspected and labeled. GPS points will be taken of all labeled catch basins. County staff will also try to make progress on other areas and facilites, weather and time permitting.

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

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

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.

All complaints for this reporting year were received through the Health Department. They are collected from the IDDE hotline, the fillable form through Environmental Health, and the IDDE specific form on the county's stormwater website. There are multiple ways for the public to report illicit discharge, which is crucial to helping Broome County eliminate it.

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

	3	1
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(ex.: samples/participants/events)

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

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

Next reporting period, the county will increase awareness of IDDE reporting and the importance of the public contributing their information of illicit discharge. Staff will also create a better tracking system internally.



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

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



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.

Due to COVID-19, in person trainings were limited throughout the 2021-2022 reporting year. Educational brochures are being distributed to educate new staff on IDDE's, the MS4 program, good housekeeping and SPCC information. Staff has been working to educate facility managers on these topics as well, focusing on their facility specifically.

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).

Brochures and informational packets will continue to be distributed, especially to new employees or staff taking new positions within the county. Plans to expand training are being developed for the 2022-2023 reporting year as COVID numbers drop within the area. Facility specific training will also be continued.

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

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

BROOME COUNTY Name of MS4/Coalition

12. Evaluating Progress Toward Measurable Goals MCM 3

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

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

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.

During the 2021-2022 reporting period, 176 reviews were process by Broome County Planning and Engineering staff. Staff analyze and evaluate 239 reviews, then add recommendations when needed. These comments include standardize language as well as ideas for best management practices for municipalities.

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

		1	7	6	
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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 educate municipalities, businesses, and industries about illegal dumping and spills. Maintain thorough review process to avoid hazardous situations and promote best management practices.



(ex.: samples/participants)

This report is being submitted for the reporting period ending March 9, 2 0 2 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 Broom-Tioga Stormwater Coalition

Minimum Control Measure 3. Illicit Discharge Detection and Elimination

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

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

How many MS4s contributed to this report?

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

○ Auto Recyclers	Candscaping (Irrigation)											
O Building Maintenance	○ Marinas											
O Churches	O 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	○ Schools and Universities											
O Garbage Truck Washouts	○ Septic Maintenance											
• Hospitals	○ Swimming Pools											
O Improper RV Waste Disposal	○ Vehicle Fueling											
O Industrial Process Water	○ Vehicle Maint./Repair Shops											
O Other:	• None											
• Sewersheds:												

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MS4 Annual Report Form

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

Name of MS4/Coalition Broom-Tioga Stormwater Coalit		Y R 2	0 A 0	4 7
	been found during this reporting	a period'	2	
3.b. What types of illicit discharges have		s per iou		
O Broken Lines From Sanitary Sewer	O Industrial Connections			
• Cross Connections	○ Inflow/Infiltration			
○ Failing Septic Systems	O Pump Station Failure			
○ Floor Drains Connected To Storm Sewers	O Sanitary Sewer Overflows			
O Illegal Dumping	○ Straight Pipe Sewer Discharges			
Other:	None			
4. How many illicit discharges/potentia reporting period?	al illegal connections have been de	etected d	uring thi	s 0
5. How many illicit discharges have be6. How many illicit discharges/illegal c period?				0 ting 0
7. Has the storm sewershed mapping b If No, approximately what percent was	een completed in this reporting p s completed in this reporting period	eriod? ?	○ Yes	• No
8. Is the above information available in Is this information available on the If Yes, provide URL(s):			• Yes • Yes	○ No ● No
Please provide specific address of page	where map(s) can be accessed - not	t home p	age.	
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Name of MS4/Coalition Broom-Tioga Stormwater Coalition

8. URL(s) con't.:

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

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

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

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

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Name of MS4/Coalition Broom-Tioga Stormwater 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.

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" 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.

All catchment basins were cleaned and any repairs needed were completed. 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)

2

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

Yes ONo

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

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).

Catchment Basins (55) and outfalls (6) will continue to be inspected 2 time 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.

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

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

Name of MS4/Coalition CTY OF BINGHAMTON

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Minimum Control Measures	4 and 5	•							

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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. $\bigcirc 09/2004 \bigcirc 03/2006$ \bigcirc NT

- 2. Does your MS4/Coalition have a SWPPP review procedure in place?
- 3. How many Construction Stormwater Pollution Prevention Plans (SWPPPs) have been reviewed in this reporting period?
- 4. Does your MS4/Coalition have a mechanism for receipt and consideration of public comments related to construction 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?
 • Yes O No

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



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

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 BINGHAMTON

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Minimum Control Measure 4. Construction Site Stormwater Runoff Control

Th	e information in this section is being reported (check one):		
	On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to this report? 1		
1.	How many construction projects have been authorized for disturbances of on during this reporting period?	e acre or	more 2
2.	How many construction projects disturbing at least one acre were active in y during this reporting period?	our jurisc	liction 2
3.	What percent of active construction sites were inspected during this reportin	g period?	
4.	What percent of active construction sites were inspected more than once?	10	
5	Do all inspectors working on behalf of the MS4s contributing to this report u	se the NY	
5.	Construction Stormwater Inspection Manual?		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 appro	val?	
	• Ye		O NT
	If your MS4 is Non-Traditional, are SWPPPs of construction projects made a public review?	available • 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 March 9,	2 C) 2	2
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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 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

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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.

Goals: The city of Binghamton continued reviewing and updating the SWMP to show the SPDES General Permit changes. Continued 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. The SWPPP's approved are confirmed by weekly inspection by the City of Binghamton.

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).

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. Send more employees to SWPPP and illicit discharge classes/seminars.

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

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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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

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eport?			
1			

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
	Inventorieu	Inspections	Maintained
○ Alternative Practices			
○ Filter Systems			
\bigcirc Infiltration Basins			
○ Open Channels			
○ Ponds			
\bigcirc Wetlands			
\bigcirc Other			

- 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 $\quad \bigcirc$ Other Comprehensive Plan
- \bigcirc Other:

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MS4 Annual Report Form	,,,,
This report is being submitted for the reporting period ending Ma	arch 9, 2 0 2 2
If submitting this form as part of a joint report on behalf of a coalition leave	ve SPDES ID blank.
Name of MS4/Coalition CITY OF BINGHAMTON	DES ID Y R 2 0 A 3 4 1
4a. Are the MS4s contributing to this report involved in a regional/watershed w	vide planning effort?
	○ Yes ♥ No
4b. Does the MS4 have a banking and credit system for stormwater management	nt practices? ○ Yes ● No
4c. Do the SWMP Plans for each MS4 contributing to this report include a pro- and approval of banking and credit of alternative siting of a stormwater ma	
4d. How many stormwater management practices have been implemented as pareporting period?	art of this system in this
5. What percent of municipal officials/MS4 staff responsible for program imp training on Low Impace Development (LID), Better Site Design (BSD) and Infrastructure principles in this reporting period?	

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

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

Name of MS4/Coalition CITY OF BINGHAMTON

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6. 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.

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).

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 2 2

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

Name of MS4/Coalition

Town of 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?

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

 Image: Stormwater Management and Erosion and Sediment Control through either an attorney certification or using the NYSDEC Gap 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 No
- 3. How many Construction Stormwater Pollution Prevention Plans (SWPPPs) have been reviewed in this reporting period?
- 4. Does your MS4/Coalition have a mechanism for receipt and consideration of public comments related to construction SWPPPs?
 Yes No NT

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

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

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 2 2

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

Name of MS4/Coalition

Town of Binghamton



Minimum Control Measure 4. Construction Site Stormwater Runoff Control

Th	e information in this section is being reported (check one):		
	On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to this report?		
1.	How many construction projects have been authorized for disturbances of one during this reporting period?	acre or	more 1
2.	How many construction projects disturbing at least one acre were active in you during this reporting period?	ır jurisc	liction
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	• NT
5.	Do all inspectors working on behalf of the MS4s contributing to this report use Construction Stormwater Inspection Manual?	the NY	
6.	Does your MS4/Coalition provide public access to Stormwater Pollution Prever (SWPPPs) of construction projects that are subject to MS4 review and approva • Yes	ul?	ans O NT
	• Yes If your MS4 is Non-Traditional, are SWPPPs of construction projects made av public review?		or

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	2	2	
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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

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 2 2

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

Name of MS4/Coalition



7. Evaluating Progress Toward Measurable Goals MCM 4

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

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

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 2 2

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

Name of MS4/Coalition	Town o	f Binghamton

SPL	DES	ID							
Ν	Y	R	2	0	A	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
- \bigcirc On behalf of a coalition

How many MS4s contributed

d 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
\bigcirc Open Channels	0	0	0
\bigcirc Ponds	0	0	0
\bigcirc 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
- Overlay Districts ○ Open Space Preservation Program
- Zoning Local Law or Ordinance
- Land Use Regulation/Zoning \bigcirc None
- Watershed Plans O Other Comprehensive Plan
- Other:



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

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

		SPD	ES	ID						
Name of MS4/Coalition	Town of Binghamton	Ν	Y	R	2	0	А	0	0	9

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?

С	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?

2	5	%

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

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

Name of MS4/Coalition	Town of Binghamton
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SPI	DES	ID						
N	Y	R	2	0	Α	0	0	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.

Continue to inventory,	inspect and/or	maintain any	post-construction	stormwater	management
practices.					

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?



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 improve tracking, reviewing and inspection procedures.

MS4	Annual	Report	Form

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

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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Town of Chenengo 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 \bigcirc No
- 1b. Has each Town, City and/or Village contributing to this report documented that the law is equivalent to a NYSDEC Sample Local Law for Stormwater Management and Erosion and Sediment Control through either an attorney cerfification or using the NYSDEC Gap • Yes O No O NT **Analysis Workbook?**

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

- 2. Does your MS4/Coalition have a SWPPP review procedure in place? • Yes O No
- 3. How many Construction Stormwater Pollution Prevention Plans (SWPPPs) have 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 \bigcirc 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 ○ No 6. Identify which of the following types of enforcement actions you used during the reporting period for construction activities, indicate the number of actions, or note those for which you do not have authority:



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

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

Name of MS4/Coalition Town of Chenengo



Minimum Control Measure 4. Construction Site Stormwater Runoff Control

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

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

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MS4 Annual Report Form

This report is being submitted for the reporting period ending	g Maro	ch 9,	2 0 2	2 2
If submitting this form as part of a joint report on behalf of a coalition			S ID bla	ank.
Name of MS4/Coalition Town of Chenengo	SPDE:	R 2	0 A	1 2 7
Name of MS4/Coalition Town of Chenengo	IN I	K Z		
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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 2 2

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

Name of MS4/Coalition	Town of Chenengo

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Ν	Y	R	2	0	А	1	2	7

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?

(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 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 2 2

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

Name of MS4/Coalitior	Town	of Chenen	igo
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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

or a coun			Т
How ma	any MS4s contributed to this repor	rt?	

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							
Ponds	2	8	0				
\bigcirc Wetlands							
○ Other							

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

○ Overlay Districts ○ Open Space Preservation Program

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

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

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

Name of MS4/Coalition Town of Chenengo	SPDES ID N Y R 2 0 A 1 2 7
4a. Are the MS4s contributing to this report involved in a regional/water	shed wide planning effort?
	○ Yes ● No
4b. Does the MS4 have a banking and credit system for stormwater mana	0
	○ Yes ● 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 stormwa	-
	○ Yes ● No
4d. How many stormwater management practices have been implemente	d 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?

0

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

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	Ν	Y	R	2

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 continiued 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)

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

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

O No

O No

• Yes

• Yes

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

Continue to train employees. Develop GIS and/or spreadsheet to track maintenance, practices, etc.

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

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

Name of MS4/Coalition Town of Conklin

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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?

Minimum

- 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?

 Yes
 No

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

- 2. Does your MS4/Coalition have a SWPPP review procedure in place? Yes O No
- 3. How many Construction Stormwater Pollution Prevention Plans (SWPPPs) have been reviewed in this reporting period?
- 4. Does your MS4/Coalition have a mechanism for receipt and consideration of public comments related to construction SWPPPs?
 Yes No NT

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

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

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


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

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

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

Minimum Control Measure 4. Construction Site Stormwater Runoff Control

•	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	2
2.	How many construction projects disturbing at least one acre were active in you during this reporting period?	ır jurisd	iction 2
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	○ NT 0 %
5.	Do all inspectors working on behalf of the MS4s contributing to this report use Construction Stormwater Inspection Manual? • Yes	e 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		ans 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.

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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 Conklin
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SPI	DES	ID							
Ν	Y	R	2	0	А	2	5	5	

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 of sites and amount of times they 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 month during construction.

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

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 Con	klin
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SPL	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		
uted to	this re	port?		

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	5	5	1
\bigcirc Wetlands			
○ Other			

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

○ Overlay Districts ○ Open Space Preservation Program

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



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

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

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

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

○ Yes ● No

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Α

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

○ Yes ●	No
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4d. How many stormwater management practices have been implemented as part of this system in this reporting period?

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

	2	5	%
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<u>MS4 Annual Report Form</u>

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

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						
N	Y	R	2	0	A	2	5	5

6. Evaluating Progress Toward Measurable Goals MCM 5

Use this page to report on your progress and project plans toward 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 stormwater management practices inspected. Also to verify that the owner has conducted and documented maintenance of the post construction stormwater management practice.

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

After the post construction stormwater management practices 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?



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 stormwater management practices and hold owner's/operators accountable to maintain them. Also, to request and file annual maintenance records from each post construction stormwater management practice.

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

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

Name of MS4/Coalition TOWN OF DICKINSON

SPI	DES	ID						
N	Y	R	2	0	А	1	4	3

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

 \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 • NT

- 2. Does your MS4/Coalition have a SWPPP review procedure in place?
- 3. How many Construction Stormwater Pollution Prevention Plans (SWPPPs) have been reviewed in this reporting period?
- 4. Does your MS4/Coalition have a mechanism for receipt and consideration of public comments related to construction SWPPPs?
 Yes No NT

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

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

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 2 2

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

Name of MS4/Coalition TOWN OF DICKINSON

SPE	DES	ID						
Ν	Y	R	2	0	А	1	4	3

Minimum Control Measure 4. Construction Site Stormwater Runoff Control

Th	e information in this section is being reported (check one):		
	On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to this report?		
1.	How many construction projects have been authorized for disturbances of one during this reporting period?	acre or	more 0
2.	How many construction projects disturbing at least one acre were active in you during this reporting period?	ır jurisc	liction 0
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	• NT
5.	Do all inspectors working on behalf of the MS4s contributing to this report use Construction Stormwater Inspection Manual? • Yes	e the NY O No	∑ S ○ 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		ans O NT
	If your MS4 is Non-Traditional, are SWPPPs of construction projects made av public review?	ailable O Yes	for O No

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

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 NYR2 0 A 4 3 1

6. con't.:

Submit additional pages as needed.

 \odot MS4/Coalition Office

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

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

Name of MS4/Coalition TOWN OF DICKINSON

SPI	DES	ID							
Ν	Y	R	2	0	А	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 was one SWPPP 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?

(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 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 month during construction. There was no construction this period.

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

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

Name of MS4/Coalition TOWN OF DICKINSON

SPI	DES	ID						
Ν	Y	R	2	0	А	1	4	3

Minimum Control Measure 5. Post-Construction Stormwater Management

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

• On behalf of an individual MS4

 \bigcirc On behalf of a coalition

How many MS4s contributed to this report?

1. How many and what type of post-construction stormwater management practices has your

MS4/Coalition inventoried	l, inspected an	d maintained	in this re	eporting period?
	ц		ц	# Time of

	# Inventoried	# Inspections	# Times Maintained
○ Alternative Practices	0	0	0
○ Filter Systems	0	0	0
\bigcirc Infiltration Basins	0	0	0
\bigcirc Open Channels	0	0	0
\bigcirc Ponds	0	0	0
\bigcirc 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?

3. What types of non-structural practices have been used to implement Low Impact Development/Better Site Design/Green Infrastructure principles?

• Building Codes • Municipal Comprehensive Plans

○ Overlay Districts ○ Open Space Preservation Program

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



MS4 Annual Report Form
This report is being submitted for the reporting period ending March 9, 2 0 2 2
If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.
Name of MS4/Coalition TOWN OF DICKINSON N Y R 2 0 A 1 4
4a. Are the MS4s contributing to this report involved in a regional/watershed wide planning effort? ● Yes ○ No
4b. Does the MS4 have a banking and credit system for stormwater management practices? O 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?

<u>MS4 Annual Report Form</u>

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

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

Name of MS4/Coalition TOWN OF DICKINSON

SPI	DES	ID						
Ν	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.

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 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.

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

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

SPDES ID

	$\begin{array}{c c} \text{SPDES ID} \\ \hline \\ N Y R 2 0 A 0 7 8 \end{array}$
Name of MS4/Coalition Town of Fenton	
<u>Minimum Control Measures</u> <u>Construction Site and Post-Construction</u>	e <u>s 4 and 5.</u> ruction 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, mechanism that provides equivalent protection to the NY Stormwater Discharges from Construction Activities?	, ordinance or other regulatory YS SPDES General Permit for ● Yes ○ No
1b.Has each Town, City and/or Village contributing to this equivalent to a NYSDEC Sample Local Law for Stormw Sediment Control through either an attorney cerfificatio Analysis Workbook?	vater Management and Erosion and
If Yes, Towns, Cities and Villages provide date of equivalent	ent NYS Sample Local Law. ○ 09/2004 ● 03/2006 ○ NT
2. Does your MS4/Coalition have a SWPPP review proced	lure in place? • Yes O No
3. How many Construction Stormwater Pollution Preventi reviewed in this reporting period?	ion Plans (SWPPPs) have been
4. Does your MS4/Coalition have a mechanism for receipt comments related to construction SWPPPs?	VYes UNO UNI
If Yes, how many public comments were received during the	his reporting period?
5. Does your MS4/Coalition provide education and trainin SWPPP process?	ng for contractors about the local ● 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:



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MS4 Annual Report Form

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

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 Town of Fenton	N	Y	R	2	0	А	0	7	8
Name of MS4/Coalition									

Minimum Control Measure 4. Construction Site Stormwater Runoff Control

• 0	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 this report?		
1.	How many construction projects have been authorized for disturbances of one a during this reporting period?	cre or m	lore
2.	How many construction projects disturbing at least one acre were active in your during this reporting period?	r jurisdi (ction 2
3.	What percent of active construction sites were inspected during this reporting p	beriod?	0 NT
4.	What percent of active construction sites were inspected more than once?	1 0	0 NT 0 %
5.	Do all inspectors working on behalf of the MS4s contributing to this report use Construction Stormwater Inspection Manual?	the NYS O No	S O NT
6.	Does your MS4/Coalition provide public access to Stormwater Pollution Preven (SWPPPs) of construction projects that are subject to MS4 review and approva Yes		nns 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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MS4 Annual Report Fo	<u>orm</u>
This report is being submitted for the reporting perio If submitting this form as part of a joint report on behalf of a	d ending March 9. 2 0 2 2
	SPDES ID
Name of MS4/Coalition Town of Fenton	N Y R 2 0 A 0 7 8
6. con't.:	
Submit additional pages as needed.	
MS4/Coalition Office	
Department	
Townof Fenton Address	c e s
44 Park Street	
City	
Port Crane NY	
Phone	
(6 0 7) 6 4 8 - 4 8 0 0	
O Library	
Address	
City	Zip
Phone	
○ Other	
Address	
City	
	Zip 0
Phone	

• Web Page URL(s): Please provide specific address where SWPPPs can be accessed - not home page.

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

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

Name of MS4/Coalition Town of Fenton

7. Evaluating Progress Toward Measurable Goals MCM 4

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

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

Conduct SWPPP Reviews Via Planning Bd. inform public of ongoing activities on construction projects Educate owners and contractors on the construction review process Updated SWMPP 2/5/2022

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

Maintenance of ES&C Record Maintenance

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).

Address Erosion and Sediment Control rqts. on upcoming Project (New Leaf Cidery) and address activity in Flood Hazard Areas with Planning Board, Building Inspector and Highway Supervisor based on 2021 rainfalls and creek and stream erosion and related pipe bridge washout.



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

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

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N YR

Name of MS4/Coalition Town of Fenton

6. Evaluating Progress Toward Measurable Goals MCM 5

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

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

Observing project sites to assess any post construction needs.

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

Continued monitoring of activity at each site as part approval of New Site Plan Approvals and amending the existing and current NOIs.

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

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 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).

Inspect, approve or have corrected any Post Construction activity on completed projects. 3 projects are currently in the Construction Phase.

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MS4 Annual Report Form
This report is being submitted for the reporting period ending March 9, 2 0 2 2 This report is being submitted for the reporting period ending March 9, 2 0 2 2
This report is being submitted for the reporting performed of a coalition leave SPDES ID blank. If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID
If submitting this form as part of a joint report on benarior a community of a spine
Name of MS4/Coalition
Minimum Control Measures 4 and 5.
Construction Site and Post-Construction Control
Construction Site and 1 ost Construction
The information in this section is being reported (check one):
• On behalf of an individual MS4
 On behalf of a coalition How many MS4s contributed to this report?
1a. Has each MS4 contributing to this report adopted a law, ordinance or other regulatory
mechanism that provides equivalent protection to the second seco
Storilliwater Discharges a case
1b.Has each Town, City and/or Village contributing to this report documented that the law is
1b. Has each Town, City and/or Village contributing to this report document and Erosion and equivalent to a NYSDEC Sample Local Law for Stormwater Management and Erosion and
Sediment Control through either an attorney confinential of the g
Analysis Workbook?
If Yes, Towns, Cities and Villages provide date of equivalent NYS Sample Local Law. • 09/2004 • 03/2006 • NT
If Yes, Towns, Cities and Villages provide date of equilibrium $0.09/2004 \circ 0.03/2006 \circ NT$
2. Does your MS4/Coalition have a SWPPP review procedure in place? • Yes • No
2. Does your File is commented by the second of the second
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 • Yes • No • NT
comments related to construction SWITTS:
If Yes, how many public comments were received during this reporting period?
If Yes, now many public commence were the second seco
 5. Does your MS4/Coalition provide education and training for contractors about the local Yes O No
SWPPP process?

This report is being submitted for the reporting pe	eriod ending March 9, 2 0 2 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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#### 6. con't.:

Submit additional pages as needed.

MS4/Coalition Office
Department
Building & Code Enforcement
Address
41 Francis Street
City
K     i     r     k     w     o     d     N     Y     I     3     7     9     5     -
Phone N Y 1 3 7 9 5 -
O Library
Address
City
Phone –
○ Other
Address
City
Zip
Phone –
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• Web Page URL(s): Please provide specific address where SWPPPs can be accessed - not home page.
URL

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

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

### 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 of project sites and amount of times they are inspected.

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

There were no active construction sites 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?  $\odot$  No

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

	Yes	O No
9	Yes	O NO

1

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 month during construction.

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I his report is	being submitted for the reporting period ending March 9.			<u> </u>	
-	g submitted for the reporting period ending March 9.	2	01	2	2

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

Name of MS4/Coalition	Town of Kirkwood
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 SPDES 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
○ Alternative Practices			
○ Filter Systems			
$\bigcirc$ Infiltration Basins			
$\bigcirc$ Open Channels			
• Ponds	3	3	3
$^{\bigcirc}$ 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
- $\bigcirc$  Overlay Districts  $\bigcirc$  Open Space Preservation Program
- Zoning
   Local Law or Ordinance
- None Land Use Regulation/Zoning
- Watershed Plans Other Comprehensive Plan
- Other:



	MS4 Annual Report For	<u>m</u>
This wonort	is being submitted for the reporting period of	ending March 9, 2 0 2 2
This report	ng this form as part of a joint report on behalf of a co	oalition leave SPDES ID blank.
If submittin	ig this form as part of a joint report of a s	SPDES ID
		N Y R 2 0 A 0 7 2
Name of MS4/Coalition	Town of Kirkwood	
	ontributing to this report involved in a regional/v	vatershed wide planning effort?
4a. Are the MS4s co	intributing to this report involved and a	⊖ Yes ● No
		monogement practices?
4b. Does the MS4 ha	ave a banking and credit system for stormwater	○ Yes ♥ No
40. Do the SWMP I	Plans for each MS4 contributing to this report in	clude a protocol for evaluation
and approval of	Plans for each MS4 contributing to this report in for the second se	rmwater management practice.
	mwater management practices have been implement	mented as part of this system in this
4d. How many stor	mwater management practices have been any	0
reporting perio	a:	
	of municipal officials/MS4 staff responsible for p	rogram implementation attended
5. What percent of	of municipal officials/WIS4 staff responsible for p w Impace Development (LID), Better Site Design	(BSD) and other Green
training on Lov	principles in this reporting period?	2 5 %
Infrastructure	nrinciples in this reporting portains	

training on Low Impace Development (LID), Bette Infrastructure principles in this reporting period?

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

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

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

### 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 tracking 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

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?

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

• Yes O No

1

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- 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.

MS4 Annual Report Form					
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If submitting this form as part of a joint report on behalf of a coalition leave of DES 12 coalition					
Name of MS4/Coalition Town Of UNION NY R 2 0 A U 5 U					
Minimum Control Measures 4 and 5.					
Construction Site and Post-Construction 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>					
1a. Has each MS4 contributing to this report adopted a law, ordinance or other regulatory mechanism that provides equivalent protection to the NYS SPDES General Permit for Stormwater Discharges from Construction Activities?					
1b. Has each Town, City and/or Village contributing to this report documented that the law is equivalent to a NYSDEC Sample Local Law for Stormwater Management and Erosion and Sediment Control through either an attorney cerfification or using the NYSDEC Gap O Yes ONO ONT Analysis Workbook?					
If Yes, Towns, Cities and Villages provide date of equivalent NYS Sample Local Law. $\bigcirc$ 09/2004 $\bigcirc$ 03/2006 @ NT					
2. Does your MS4/Coalition have a SWPPP review procedure in place?  Yes O No					
<ul> <li>3. How many Construction Stormwater Pollution Prevention Plans (SWPPPs) have been reviewed in this reporting period?</li> </ul>					
<ul> <li>4. Does your MS4/Coalition have a mechanism for receipt and consideration of public comments related to construction SWPPPs?</li> <li></li></ul>					
If Yes, how many public comments were received during this reporting period?					
<ul> <li>5. Does your MS4/Coalition provide education and training for contractors about the local</li> <li>SWPPP process?</li> </ul>					

# 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, 202ZIf 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

TWO OF UNION	
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# Minimum Control Measure 4. Construction Site Stormwater Runoff Control

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t (check one)	
The information in this section is being reported (check one):	
<ul> <li>On behalf of an individual MS4</li> <li>On behalf of a coalition</li> <li>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?	
<ol> <li>How many construction projects disturbing at least one acre were active in your during this reporting period?</li> </ol>	jurisdiction
3. What percent of active construction sites were inspected during this reporting p	oeriod? ONT
4. What percent of active construction sites were inspected more than once?	0 NT
as a sub-MSAs contributing to this report use	e the NYS
<ul> <li>5. Do all inspectors working on behalf of the MS4s contributing to this report use Construction Stormwater Inspection Manual?</li> </ul>	○ No ○ NT
Ctownwater Polluluon 1 rev	ention Plans
<ul> <li>Construction Stormwater Inspection</li> <li>6. Does your MS4/Coalition provide public access to Stormwater Pollution Preve</li> <li>(SWPPPs) of construction projects that are subject to MS4 review and approv</li> </ul>	
If your MS4 is Non-Traditional, are SWPPPs of construction projects made a	vailable for ○ Yes ○ No
If Yes, use the following page to identify location(s) where SWPPPs can be access	,

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the second termited for the	e reporting period ending March 9, Z	022
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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 Taur of UNION	NYR20A050
6. con't.: Submit additional pages as needed.	
$\bigcirc MS4/Coalition Office$ Department $\hline (ODDEEENFORCEMENT$	
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MCM 4 Page 2 of 3

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

### This report is being submitted for the reporting period ending March 9, 2022

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Name of MS4/Coalition

TOWN OF UNION	-
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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.

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

FNSPECTION REPORTS REVIEWED WEEKIY, PROBLEMS ADDRESSED WITH DEVELOPER 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? 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).

INCREASE STAFF TRAINING, PROMOTE CONTRACTOR TRAINING

### This report is being submitted for the reporting period ending March 9, 202

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

	SPDES ID
Name of MS4/Coalition TOWN Of UNION	N Y R 2 0 A 0 5 0

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

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

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

How many MS4s contributed to this report?

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

	# Inventoried	# Inspections	# Times Maintained
○ Alternative Practices			
○ Filter Systems			
$\bigcirc$ Infiltration Basins			
O Open Channels			
Ponds	10	8	
$\bigcirc$ Wetlands			
○ Other			

- 2. Do you use an electronic tool (e.g. GIS, database, spreadsheet) to track post-construction
   BMPs, inspections and maintanance?
   Section Sectio
- 3. What types of non-structural practices have been used to implement Low Impact Development/Better Site Design/Green Infrastructure principles?
- Building Codes
   Wunicipal Comprehensive Plans
- Overlay Districts Open Space Preservation Program
- Zoning Local Law or Ordinance
- O Watershed Plans O Other Comprehensive Plan



#### This report is being submitted for the reporting period ending March 9, 2022

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	Ν	Y	R	2	0	A	ා (	50

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

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

○ 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, ZOZZ

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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 ENSPECTIONS

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

YEARLY INSPECTIONS MADE TO SYSTEM

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?

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).

TRAIN ADDITIONAL STAFF TO INSPECT SYSTEMS

If submitting this form as part of a joint report on behalf of a coalition leave SPDES	ID blank.	
Name of MS4/Coalition     TOWN OF OWEGO     SPDES ID	0 A 0 7	9
<b>Minimum Control Measures 4 and 5.</b> <b>Construction Site and Post-Construction Control</b>		
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>		
1a. Has each MS4 contributing to this report adopted a law, ordinance or other re- mechanism that provides equivalent protection to the NYS SPDES General Per Stormwater Discharges from Construction Activities?	rmit for	) No
1b. Has each Town, City and/or Village contributing to this report documented tha equivalent to a NYSDEC Sample Local Law for Stormwater Management and Sediment Control through either an attorney cerfification or using the NYSDE Analysis Workbook?	Erosion ar C Gap	
If Yes, Towns, Cities and Villages provide date of equivalent NYS Sample Local La $\odot$ 09/2004 $\odot$ 0		) NT
2. Does your MS4/Coalition have a SWPPP review procedure in place?	• Yes C	) No
3. How many Construction Stormwater Pollution Prevention Plans (SWPPPs) has reviewed in this reporting period?	ve been	5
<ul> <li>4. Does your MS4/Coalition have a mechanism for receipt and consideration of proceedings of the comments related to construction SWPPPs?</li> </ul>		) NT
If Yes, how many public comments were received during this reporting period?	0	
5. Does your MS4/Coalition provide education and training for contractors about SWPPP process?		) No

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

MCM 4/5 Page 1 of 2

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


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

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

Name of MS4/Coalition	TOWN (	OF (	OWEGO
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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	more
2.	How many construction projects disturbing at least one acre were active in you during this reporting period?	ır jurisd	iction 2
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?	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	S ○ NT
6.	Does your MS4/Coalition provide public access to Stormwater Pollution Preven (SWPPPs) of construction projects that are subject to MS4 review and approva	ıl?	
	• Yes		$\circ$ NT
	If your MS4 is Non-Traditional, are SWPPPs of construction projects made avapublic review?	ailable f	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 pe	eriod ending March 9,	2	0	2	2
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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 OWEGO



#### 6. con't.:

Submit additional pages as needed.

MS4/Coalition Office

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Name of MS4/Coalition TOWN OF OWEGO



#### 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 only remaining goals from our SWMPP for MCM 4 are 1) amending the stormwater ordinance to maintain NYS stormwater standards defined by the most recent permit (pending) and 2) providing notice to the public when projects are open for review and comment.

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

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

(ex.: samples/participants/events)

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

• Yes 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).

A new Stormwater Management Plan will be written and approved in 2022 for the 2021-2025 period

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

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

Name of MS4/Coalition

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

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

• On behalf of an individual MS4

 $\bigcirc$  On behalf of a coalition

How many MS4s contributed to this report?

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

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

- 3. What types of non-structural practices have been used to implement Low Impact Development/Better Site Design/Green Infrastructure principles?
- Building Codes Municipal Comprehensive Plans

○ Overlay Districts ○ Open Space Preservation Program

- Zoning Local Law or Ordinance
- None Land Use Regulation/Zoning

 $\bigcirc$  Watershed Plans  $\bigcirc$  Other Comprehensive Plan

0	Other:

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Name of MS4/Coalition	TOWN OF OWEGO	Ν	Y	R	2	0	A	0	7	9

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?

Ο	Yes	No
$\sim$	100	110

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?

0	%
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#### <u>MS4 Annual Report Form</u>

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

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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#### 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.

Amend stormwater ordinance as needed to maintain compliance with future permits.

# **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

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).

A new Stormwater Management Plan will be written and approved in 2022 for the 2021-2025 period

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

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Town of Vestal Name of MS4/Coalition

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

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

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

How many MS4s contributed to this report?

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

- 2. Does your MS4/Coalition have a SWPPP review procedure in place?  $\bigcirc$  No • Yes
- 3. How many Construction Stormwater Pollution Prevention Plans (SWPPPs) have been reviewed in this reporting period?
- 4. Does your MS4/Coalition have a mechanism for receipt and consideration of public comments related to construction SWPPPs?  $\bigcirc$  No O NT • Yes

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:

	#	1	$\bigcirc$ No Authority
$\bigcirc$ Stop Work Orders	#	0	$\bigcirc$ No Authority
$\bigcirc$ Criminal Actions	#	0	$\bigcirc$ No Authority
○ Termination of Contracts	#	0	$\bigcirc$ No Authority
$\bigcirc$ Administrative Fines	#	0	$^{\bigcirc}$ No Authority
$\bigcirc$ Civil Penalties	#	0	$\bigcirc$ No Authority
$\bigcirc$ Administrative Orders	#	0	$^{\bigcirc}$ No Authority
$\bigcirc$ Enforcement Actions or Sanctions	#	0	
○ Other	#	0	$\bigcirc$ No Authority

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

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

Name of MS4/Coalition	Town of Vestal	
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### Minimum Control Measure 4. Construction Site Stormwater Runoff Control

Th	e information in this section is being reported (check one):		
0	On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to this report?		
1.	How many construction projects have been authorized for disturbances of one during this reporting period?	acre or	more 2
2.	How many construction projects disturbing at least one acre were active in you during this reporting period?	ır jurisd	iction 9
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?	10	○ NT 0 %
5.	Do all inspectors working on behalf of the MS4s contributing to this report use Construction Stormwater Inspection Manual?	e 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	al?	
	• Yes If your MS4 is Non-Traditional, are SWPPPs of construction projects made av public review?		○ NT or ○ 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 2 2

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

Name of MS4/Coalition Town of Vestal

SPDES ID

N Y R 2 0 A 0 6 4

#### 6. con't.:

Submit additional pages as needed.

MS4/Coalition Office

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Name of MS4/Coal

ition	Town	of	Vestal
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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.

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 by engineering dept.

#### 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 submitted to the Town Engineer. The Town Engineer and/or engineering staff 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 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 reviewing SWPPP as development and construction projects dictate. Monitor during construction for conformance to SWPPP and follow up with corrective actions should SWPPP inspections report repetitive issues that are not being effectively addressed. Coordinate with Code Dept on building/housing projects, logging permits, and any other projects that may need BMP erosion and sediment controls.

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

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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Ν	Y	R	2	0	А	0	6	4

#### 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

1		
o this report?		
e une reporte		

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	0	0	0		
• Filter Systems	1 8	12	0		
Infiltration Basins	6	4	0		
• Open Channels	2	2	0		
Ponds	2 4	2 4	0		
$\bigcirc$ 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

• Overlay Districts ○ Open Space Preservation Program

- Zoning Local Law or Ordinance
- None ○ Land Use Regulation/Zoning
- 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 2 2
If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.
ame of MS4/Coalition       Town of Vestal         N       Y       R       2       0       A       0       6       4
a. Are the MS4s contributing to this report involved in a regional/watershed wide planning effort? • Yes • No
b. Does the MS4 have a banking and credit system for stormwater management practices?
○ Yes ● No
c. 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
d. How many stormwater management practices have been implemented as part of this system in this reporting period?
. 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?

I

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

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

Name of MS4/Coalition Town of Vestal

1	SPL	DES	ID						
	Ν	Y	R	2	0	А	0	6	4

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

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

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

The Town has a data base established for all sites requiring Post-Construction Storm Water Management annual inspections. Each site is inspected yearly by the engineering department. The property owner is notified if any issues are identified that need addressing. The owner is responsible for maintenance of their stormwater system. The engineering department follows up to verify that corrective measures have been addressed.

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

The annual inspections found one incident that was reported for corrective actions to owner. If a corrective actions was completed, an inspection is performed and letter to the owner stating that the action is closed or needs additional work is also included in our MS4 records.

#### 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. The engineering department will begin sending notices to those owners/properties about maintenance and inspection responsibilities of their regulated systems.

	MS4 Annual Report Form		
	This report is being submitted for the reporting period ending March 9, 2 0	2 2	
	If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID t	olank	
	SPDES ID		
Na	Image of MS4/Coalition       Village of Endicott         N       Y       R       2       0	A 1	49
	Minimum Control Measures 4 and 5.		
	<b>Construction Site and Post-Construction Control</b>		
Tł	The information in this section is being reported (check one):		
	On behalf of an individual MS4		
0	On behalf of a coalition How many MS4s contributed to this report?		
1a	a. Has each MS4 contributing to this report adopted a law, ordinance or other regula mechanism that provides equivalent protection to the NYS SPDES General Permit Stormwater Discharges from Construction Activities?		○ No
1k	1b. Has each Town, City and/or Village contributing to this report documented that the equivalent to a NYSDEC Sample Local Law for Stormwater Management and Error Sediment Control through either an attorney certification or using the NYSDEC Control through either an attorney certification or using the NYSDEC Control through either an attorney certification or using the NYSDEC Control through either an attorney certification or using the NYSDEC Control through either an attorney certification or using the NYSDEC Control through either an attorney certification or using the NYSDEC Control through either an attorney certification or using the NYSDEC Control through either an attorney certification or using the NYSDEC Control through either an attorney certification or using the NYSDEC Control through either an attorney certification or using the NYSDEC Control through either an attorney certification or using the NYSDEC Control through either an attorney certification or using the NYSDEC Control through either an attorney certification or using the NYSDEC Control through either an attorney certification or using the NYSDEC Control through either an attorney certification or using the NYSDEC Control through either at a through either attorney certification or using the NYSDEC Control through either attorney certification or using the NYSDEC Control through either attorney certification or using the NYSDEC Control through either attorney certification or using the NYSDEC Control through either attorney certification or using the NYSDEC Control through either attorney certification or using the NYSDEC Control through either attorney certification or using the NYSDEC Control through either attorney certification either a	osion	
	If Yes, Towns, Cities and Villages provide date of equivalent NYS Sample Local Law. 0 09/2004 03/20	006	$\circ$ NT
2.	. Does your MS4/Coalition have a SWPPP review procedure in place?	Yes	○ No
3.	. How many Construction Stormwater Pollution Prevention Plans (SWPPPs) have b reviewed in this reporting period?	een	0
4.	. Does your MS4/Coalition have a mechanism for receipt and consideration of public comments related to construction SWPPPs?	<b>c</b> No	$\circ$ NT
	If Yes, how many public comments were received during this reporting period?		0
5.	Does your MS4/Coalition provide education and training for contractors about the SWPPP process?		l 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 2 2

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
Name of MS4/Coalition	Village

SPI	DES	ID							
N	Y	R	2	0	A	1	4	9	

# Minimum Control Measure 4. Construction Site Stormwater Runoff Control

Th	e information in this section is being reported (check one):		
	On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to this report?		
1.	How many construction projects have been authorized for disturbances of one during this reporting period?	acre or 1	nore 0
2.	How many construction projects disturbing at least one acre were active in you during this reporting period?	ır 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?		$\circ$ NT
		1 0	0 %
5.	Do all inspectors working on behalf of the MS4s contributing to this report use	the NYS	5
	Construction Stormwater Inspection Manual? • Yes	$\bigcirc$ No	$\circ$ 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	ntion Pla 11?	ns
	• Yes	$\bigcirc$ No	$\circ$ NT
	If your MS4 is Non-Traditional, are SWPPPs of construction projects made av		
	public review?	$\bigcirc$ Yes	$\bigcirc$ 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 2

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

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Vi Name of MS4/Coalition

llage	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.

During this time period one project continued under the previous year's SWPPP, the Central Endicott Drainage Project. Byrne Dairy on E Main Street was a new project during this reporting period and is still on going.

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

The Central Endicott Drainage Project had a Final SWPPP inspection done by Griffith's Engineering and the Waster Water Treatment Director and Engineering Technician signed the Notice of Termination for the project after proper review. The Central Endicott Drainage Project was periodically inspected until completion by VOE Engineering as well as the WWTP Director. There were minor corrective actions that were required, all of which were corrected within a short time of de la caternation prime prime das la construction de la des MOR R.

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 ○ No

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

)	Yes	$\bigcirc$ No

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

The Village of Endicott 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 0 2 2

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

SPI	)ES	ID						
N	Y	R	2	0	Α	1	4	9

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

1

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

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

How many MS4s contributed to this report?

1. How many 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	0	0	0
$\bigcirc$ Filter Systems	0	3	0
$\bigcirc$ Infiltration Basins	0	3	0
$\bigcirc$ Open Channels	0	0	0
$\bigcirc$ Ponds	0	0	0
$\bigcirc$ 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
- 3. What types of non-structural practices have been used to implement Low Impact Development/Better Site Design/Green Infrastructure principles?
- Building Codes O Municipal Comprehensive Plans

○ Overlay Districts ● Open Space Preservation Program

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

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

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

		S	PD	<b>DES</b>	ID			
Name of MS4/Coalition	Village of Endicott	1	N	Y	R	2	0	Α

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

• Yes O No

1 4 9

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

○ 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?

1	0	0	%

Name of MS4/Coalition

#### MS4 Annual Report Form

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

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

SPL	DES	ID							
N	Y	R	2	0	A	1	4	9	

6. Evaluating Progress Toward Measurable Goals MCM 5

Village of Endicott

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 Central Endicott Drainage Project were completed and the Village will continue to monitor the storm water system for the property by doing annual inspections.

# **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?

		3	

(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 MCM goal will continue to be met by continuing the annual inspections and expanding the inspections to include any new systems that may be installed during future reporting periods.

MS4 Annual Report Form		_
This report is being submitted for the reporting period ending March 9, $2$	0 2 2	2
If submitting this form as part of a joint report on behalf of a coalition leave SPD $\stackrel{\longleftarrow}{\operatorname{ES}}$	ID blank.	
Name of MS4/Coalition     Village of Johnson City	0 A 1	0 1
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? 1		
<ul> <li>1a. Has each MS4 contributing to this report adopted a law, ordinance or other remechanism that provides equivalent protection to the NYS SPDES General Person Stormwater Discharges from Construction Activities?</li> <li>1b. Has each Town, City and/or Village contributing to this report documented that equivalent to a NYSDEC Sample Local Law for Stormwater Management and</li> </ul>	rmit for • Yes at the lay	○ No w is
Sediment Control through either an attorney cerfification or using the NYSDE Analysis Workbook? • Yes	C Gap O No	0 NT
If Yes, Towns, Cities and Villages provide date of equivalent NYS Sample Local La 0 09/2004 • (	aw. )3/2006	0 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) has reviewed in this reporting period?	ve been	1
<ul> <li>4. Does your MS4/Coalition have a mechanism for receipt and consideration of proceedings of the comments related to construction SWPPPs?</li> </ul>	ublic O No	O NT
If Yes, how many public comments were received during this reporting period?		0
5. Does your MS4/Coalition provide education and training for contractors about SWPPP process?	the loca	

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



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

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

Name of MS4/Coalition Village of Johnson City

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Ν	Y	R	2	0	А	1	0	1

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

<b>T</b> 1-	- information in this protion is being non-outed (sheet, and).		
In	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	more 1
2.	How many construction projects disturbing at least one acre were active in you during this reporting period?	ır jurisd	iction
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?		• NT
т.	what percent of active construction sites were inspected more than once.	1 0	
5.	Do all inspectors working on behalf of the MS4s contributing to this report use	the NY	S
	Construction Stormwater Inspection Manual? • Yes	O No	0 NT
6.	Does your MS4/Coalition provide public access to Stormwater Pollution Preve (SWPPPs) of construction projects that are subject to MS4 review and approva		ans
	• Yes	O No	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.

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Name of MS4/Coalition	n Village o	f Johnso	on City											N	Y	R	2	0	A	1	0	1
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Submit addition	nal nage	es as i	neede	b																		
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#### This report is being submitted for the reporting period ending March 9, 2 0 2 2

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

SPDES ID N Y R 2

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Name of MS4/Coalition Village of Johnson City

# 7. Evaluating Progress Toward Measurable Goals MCM 4

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

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

During this period - one (1) project began under SWPPP: UHS Wilson Project - New Tower & Renovations - First inspection date 3/3/2022; Zero (0) SWPPPs were closed out during this period - no completed projects; One (1) new project SWPP was authorized: EJ Victory Building Redevelopment Project.

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

The open project had weekly SWPPP inspections by a NYS Licensed Engineer or Certified Stormwater Control Specialist and was also inspected by JC DPW personnel. There were minor corrective actions required; all were corrected within a short time after the inspection was completed. The project will continue through the next reporting year with weekly SWPPP inspections.

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

				1	
(ex.:	samples/	pari	tici	pant	s/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 review each project to determine if a SWPPP is required. The Village will also continue to require Best Management Practices be implemented on projects not requiring a SWPPP. Weekly SWPPP inspections will continue on all authorized projects.

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

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

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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	1	1	0
<ul> <li>Infiltration Basins</li> </ul>	2	2	0
O Open Channels			
• Ponds	5	5	0
$\bigcirc$ 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
- $\bigcirc$  Overlay Districts  $\bigcirc$  Open Space Preservation Program
- Zoning Local Law or Ordinance
- O None O 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 2 2
	If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.
Nai	ne of MS4/Coalition Village of Johnson City N Y R 2 0 A 1 0 1
<b>4</b> a	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 • 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 attendedtraining on Low Impace Development (LID), Better Site Design (BSD) and other GreenInfrastructure principles in this reporting period?100

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

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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1 0 1

Name of MS4/Coalition Village of Johnson City

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

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

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

The Village has established a database of Post-Construction Water Management Annual Inspections. Each individual property owner is responsible for maintenance of their stormwater management system; therefore, the Village does not perform maintenance to these systems.

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

The annual inspections concluded that the implemented systems are properly maintained and in an operable condition.

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 goal will continue to be met by continuing the annual inspections and expanding the inspections to include new systems that may be installed during future reporting periods.

MS4 Annual Report Form
This report is being submitted for the reporting period ending March 9, 2 0 2 2
If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.
Name of MS4/CoalitionVILLAGE OF PORT DICKINSONSPDES IDNYR20A080
Minimum Control Measures 4 and 5.
<b>Construction Site and Post-Construction Control</b>
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>
<ul> <li>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?</li> <li>Wes ONO</li> <li>1b. Has each Town, City and/or Village contributing to this report documented that the law is equivalent to a NYSDEC Sample Local Law for Stormwater Management and Erosion and Sediment Control through either an attorney cerfification or using the NYSDEC Gap Analysis Workbook?</li> <li>If Yes, Towns, Cities and Villages provide date of equivalent NYS Sample Local Law.</li> </ul>
○ 09/2004 ● 03/2006 ○ NT
<b>2. Does your MS4/Coalition have a SWPPP review procedure in place? •</b> Yes • O No
3. How many Construction Stormwater Pollution Prevention Plans (SWPPPs) have been reviewed in this reporting period?
<ul> <li>4. Does your MS4/Coalition have a mechanism for receipt and consideration of public comments related to construction SWPPPs?</li> <li>         • Yes O No O NT     </li> </ul>
If Yes, how many public comments were received during this reporting period?
<ul> <li>5. Does your MS4/Coalition provide education and training for contractors about the local</li> <li>SWPPP process?</li> <li>Yes O No</li> </ul>

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 2 2

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Name of MS4/Coalition VILLAGE OF PORT DICKINSON

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

Th	e information in this section is being reported (check one):		
	On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to this report?		
1.	How many construction projects have been authorized for disturbances of one a during this reporting period?	acre or r	nore 1
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?	
4.	What percent of active construction sites were inspected more than once?	10	• NT
5.	Do all inspectors working on behalf of the MS4s contributing to this report use Construction Stormwater Inspection Manual? • Yes	the NYS	
6.	Does your MS4/Coalition provide public access to Stormwater Pollution Prever (SWPPPs) of construction projects that are subject to MS4 review and approva	al?	
	• Yes If your MS4 is Non-Traditional, are SWPPPs of construction projects made avo public review?		○ NT or ○ No

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

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

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Name of MS4/Coalition	VILLAGE OF PORT DICKINSON
Name of MS4/Coantion	

SPDES IDNYR20A08

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

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

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Name of MS4/Coalition VILLAGE OF PORT DICKINSON	N Y	K R	2	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.. One SWPPP was received and reviewed.

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

(ex.: samples/participants/events)

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

• Yes O No

- E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?
- Yes O No
- F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).

REVIEW ANY SWPPP'S AND MAKE AVAILABLE FOR PUBLIC COMMENT 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 month during construction.

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

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Name of MS4/Coalition VILLAGE OF PORT DICKINSON

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

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

• On behalf of an individual MS4

 $\bigcirc$  On behalf of a coalition

How many MS4s contributed to this report

eport?		

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

	# Inventoried	# Inspections	# Times Maintained
○ Alternative Practices	0	0	0
○ Filter Systems	0	0	0
$\bigcirc$ Infiltration Basins	0	0	0
○ Open Channels	0	0	0
$\bigcirc$ Ponds	0	0	0
$\bigcirc$ 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

○ Overlay Districts ○ Open Space Preservation Program

- Zoning Local Law or Ordinance
- None Land Use Regulation/Zoning

○ Watershed Plans ○ Other Comprehensive Plan




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

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
4a. Are the MS4s contributing to this report involved in a regional/wate	ershed wide planning effort? • Yes O No
4b. Does the MS4 have a banking and credit system for stormwater man	
	○ Yes ● 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 stormw	
4d. How many stormwater management practices have been implement reporting period?	ted as part of this system in this
5. What percent of municipal officials/MS4 staff responsible for progr training on Low Impace Development (LID), Better Site Design (BS Infrastructure principles in this reporting period?	-

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

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Name of MS4/Coalition VILLAGE OF PORT DICKINSON

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

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

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

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.

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.

On behalf of an individual MS4         On behalf of a coalition         How many MS4s contributed to this report?         1         a. Has each MS4 contributing to this report adopted a law, ordinance or other regulatory mechanism that provides equivalent protection to the NYS SPDES General Permit for Stormwater Discharges from Construction Activities?         • Yes         b. 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 an Sediment Control through either an attorney cerfification or using the NYSDEC Gap Analysis Workbook?         • Yes       • Yes         If Yes, Towns, Cities and Villages provide date of equivalent NYS Sample Local Law.       • 09/2004         • Ones your MS4/Coalition have a SWPPP review procedure in place?       • Yes         • 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       .	<u>MS4 Annual Report Form</u>	
SPDES ID         N       Y       R       2       0       A       3       3         Minimum Control Measures 4 and 5. Construction Site and Post-Construction Control         he information in this section is being reported (check one):         On behalf of an individual MS4       1         On behalf of a coalition       1         How many MS4s contributed to this report?       1         a. Has each MS4 contributing to this report adopted a law, ordinance or other regulatory mechanism that provides equivalent protection to the NYS SPDES General Permit for Stormwater Discharges from Construction Activities?       • Yes         b. 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 an Sediment Control through either an attorney cerfification or using the NYSDEC Gap Analysis Workbook?         If Yes, Towns, Cities and Villages provide date of equivalent NYS Sample Local Law. 09/2004       • Yes       • Yes         • Does your MS4/Coalition have a SWPPP review procedure in place?       • Yes       • Yes       •         • How many Construction Stormwater Pollution Prevention Plans (SWPPPs) have been reviewed in this reporting period?       • Yes       • Yes <th>This report is being submitted for the reporting period end</th> <th>ling March 9, 2 0 2 2</th>	This report is being submitted for the reporting period end	ling March 9, 2 0 2 2
ame of MS4/Coalition       BROOME COUNTY       N       Y       R       2       0       A       3       3         Minimum Control Measures 4 and 5. Construction Site and Post-Construction Control         he information in this section is being reported (check one):         0       0       behalf of an individual MS4         0       0       behalf of a coalition How many MS4s contributed to this report?       1         a. Has each MS4 contributing to this report adopted a law, ordinance or other regulatory mechanism that provides equivalent protection to the NYS SPDES General Permit for Stormwater Discharges from Construction Activities?       • Yes         b. 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 an 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       • Yes       •         •       How many Construction Stormwater Pollution Prevention Plans (SWPPPs) have been reviewed in this reporting period?       • Yes       • Yes       •	If submitting this form as part of a joint report on behalf of a coal	ition leave SPDES ID blank.
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<ul> <li>09/2004 03/2006</li> <li>Does your MS4/Coalition have a SWPPP review procedure in place?</li> <li>How many Construction Stormwater Pollution Prevention Plans (SWPPPs) have been reviewed in this reporting period?</li> <li>Does your MS4/Coalition have a mechanism for receipt and consideration of public comments related to construction SWPPs?</li> </ul>	If Ves, Towns, Cities and Villages provide date of equivalent NYS	S Sample Local Law.
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comments related to construction SWPPPs? • Yes • No •		
comments related to construction SWPPPs? • Yes • No •	3. How many Construction Stormwater Pollution Prevention Pla	
	3. How many Construction Stormwater Pollution Prevention Pla reviewed in this reporting period?	ans (SWPPPs) have been
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5. Does your MS4/Coalition provide education and training for contractors about the local SWPPP process? • Yes •	<ol> <li>How many Construction Stormwater Pollution Prevention Plareviewed in this reporting period?</li> <li>Does your MS4/Coalition have a mechanism for receipt and cocomments related to construction SWPPPs? If Yes, how many public comments were received during this reported.</li> </ol>	ans (SWPPPs) have been         Image: state state state state state state state state state state state state state state state state state state state state state state state state state state state state state state state state state state state state state state state state state state state state state state state state state state state state state state state state state state state state state state state state state state state state state state state state state state state state state state state state state state state state state state state state state state state state state state state state state state state state state state state state state state state state state state state state state state state state state state state state state state state state state state state state state state state state state state state state state state state state state state state state state state state state state state state state state state state state state state state state state state state state state state state state state state state state state state state state state state state state state state state state state state state state state state state state state state state state state state state state state state state state state state state state state state state state state state state state state state state state state state state state state state state state state state state state state state state state state state state state state state state state state state state state state state state state state state state state state state state state state state state state state state state state state state state state state state state state state state state state state state state state state state state state state state state state state state state state state state state state state state state state state state state state state state state state state state state state state state state state state state state state state s

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 2 2

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						
Ν	Y	R	2	0	А	3	3	2

# Minimum Control Measure 4. Construction Site Stormwater Runoff Control

Th	e information in this section is being reported (check one):		
	On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to this report? 1		
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 you	r inrisd	liction
	during this reporting period?		1
3.	What percent of active construction sites were inspected during this reporting p	<b>Deriod?</b>	
4.	What percent of active construction sites were inspected more than once?		 0 NT
		1 0	0 %
5.	Do all inspectors working on behalf of the MS4s contributing to this report use Construction Stormwater Inspection Manual? • Yes	the NY ○ No	S O NT
6.	Does your MS4/Coalition provide public access to Stormwater Pollution Preven (SWPPPs) of construction projects that are subject to MS4 review and approva		ans
	• Yes	$\bigcirc$ No	$\circ$ NT
	If your MS4 is Non-Traditional, are SWPPPs of construction projects made ava	ilable f	or
	public review?	Yes	$\bigcirc$ 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 2 2

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. con't.:

Submit additional pages as needed.

MS4/Coalition Office

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BROOME COUNTY Name of MS4/Coalition

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

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

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

MEASURABLE GOAL #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.

12 DPW projects were bid during this reporting period. Broome County has developed a policy of adding erosion control language in contracts that involve any type of earth disturbance. This was added in hope of decreasing the erosion and sedimentation of projects. Bid documents also include a "contractors stormwater certification statement" that must be returned with the bid.

### 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?

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

• Yes O No

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).

Continue to work with Purchasing Department to ensure correct language and documents pertaining to erosion control are used within bid documents. Confirm that all necessary certifications are present.

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

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

Name of MS4/Coalition BROOME COUNTY



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

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

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

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.

Contract documents have been updated and influenced with appropriate contract language. Broome County DPW only had 1 project that required a SWPPP during the reporting period.

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

				1	
(ex.:	samples/	pari	ici	oant	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).

Continue as developed and implemented - emphasize the addition of appropriate language and the requirement of certification for staff on designated jobs; at least one trained staff member must be on site during all Earth-moving projects or those with potential stormwater impacts.

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

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.

MEASURABLE GOAL #4C -- To assure that 100% of inspectors (non-county employees) 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.

All staff that provide construction consulting services to Broome County receive a notice of this requirement since started in 2014.

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 have staff renew their NYSDEC training on time and push for more outside staff to become certified. Also keep better records of consultants and their certifications.

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

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

BROOME COUNTY Name of MS4/Coalition

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

21 staff members were trained during this reporting year. A total of 27 employees are certified through the NYSDEC training or are P.E.'s. All needed staff are now trained. This includes staff in the following departments: engineering, solid waste, highways, and buildings and grounds construction crew.

#### 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).

Continue to update the staff tracking sheet as needed and ensure all certifications are renewed every 3 years. Focus on training new staff immediately to promote best management practices on the job sites.



2

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

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

Name of MS4/Coalition BI	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 #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.

A total of 10 projects were completed during the 2021-2022 reporting period. Majority of the projects were tracked and inspected. A certified staff member was on site for 2 projects, but inspections were missed.

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

(ex.: samples/participants/events)

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

● Yes ○ No

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

• Yes O No

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

Improve record keeping and education of the importance of inspecting and tracking all projects.

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

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 #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.

There were no calls or complaints reported as a result of County Highway projects during the 2021-2022 reporting year. A tracking sheet was given to the Highway Department for record keeping purposes.

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

				1	
(ex.:	samples/	'parı	tici	oant	s/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).

Update tracking sheet and forward to Highways for better tracking. Create a schedule to forward this information to DPW frequently, not just annually.

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

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 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.

DPW developed a standard language for the review process to focus on stormwater management and the use of green infrastructure/low impact development. 109 239 Reviews were processed by the Engineering Department during this reporting period. 18 reviews had SWPPPs out of our juristdiction. 6 reviews included comments relative to stormawater impacts.

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

1	0	9	

(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 established. Staff will follow SWMP criteria to meet this goal. Plans to develop a better organized and detailed spreadsheet to show more focus to water quality and stormwater issues.

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

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

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

• On behalf of an individual MS4

 $\bigcirc$  On behalf of a coalition

How many MS4s contributed to this report?



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

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

- 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
- $\bigcirc$  Overlay Districts  $\bigcirc$  Open Space Preservation Program
- Zoning Local Law or Ordinance
- None Land Use Regulation/Zoning
- Watershed Plans Other Comprehensive Plan
- Other:

	Η	Α	Z	А	R	D		М	I	Т	Ι	G	А	Т	I	0	Ν		Ρ	L	А	Ν									
--	---	---	---	---	---	---	--	---	---	---	---	---	---	---	---	---	---	--	---	---	---	---	--	--	--	--	--	--	--	--	--

MS4 Annual Report Form	
This report is being submitted for the reporting period ending March 9, 2	0 2 2
If submitting this form as part of a joint report on behalf of a coalition leave SPDES	D blank.
Name of MS4/Coalition     BROOME COUNTY     SPDES ID       N     Y     R     2	0 A 3 3 2
4a. Are the MS4s contributing to this report involved in a regional/watershed wide plann	ing effort? ● Yes ○ No
4b. Does the MS4 have a banking and credit system for stormwater management practice	s?
	○ Yes ♥ No
4c. Do the SWMP Plans for each MS4 contributing to this report include a protocol for evand approval of banking and credit of alternative siting of a stormwater management	
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	n attended
training on Low Impace Development (LID), Better Site Design (BSD) and other Gree	n
Infrastructure principles in this reporting period?	4 0 %

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

No new post-construction measures have been added during this reporting year, but the MCM had been met with current measures. All existing measures have been inventoried by the County.

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

					6		
(ex.:	samp	les/	'part	ici	oant	s/event	:s)

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).

Maintenance will be continued yearly on existing structures. New structures will be added and inventoried consistently.

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

All post-construction stormwater management practices have been inspected during the 2021-2022 reporting period. The engineering staff completed these inspections and the corresponding sheets, noting if maintenance was 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?

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

O No

O No

• Yes

• Yes

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 on an annual basis and keep tracking sheet updated. Add new practices as needed and inspect.

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

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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#### 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.

All post construction stormwater management practices were maintained and inspected in accordance with the O&M guidelines during the 2021-2022 reporting year.

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

(ex.: samples/participants/events)

2

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).

Add any new measures and continue annual inspections. Inspect more frequently if maintenance problems arise.

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

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 #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.

Goal has not made progress as planned and has not been 100% achieved. 1 person trained during the 2021-2022 reporting year. 2 staff members were trained in 2016, but minimal since due to COVID limitations with training.

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 ● No

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

Inspections and maintenance will continue as planned. Plans for 2022-2023 include training additional staff other than managers to perform O&M and inspections. The engineering department will maintain all records of inspections, maintenance, addition of measures, and trainings. Trainings will occur with staff changes at given facilities.

# **MS4 Annual Report Form**

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

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

 Name of MS4/Coalition
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## Minimum Control Measures 4 and 5. Construction Site and Post-Construction Control

	Construction Site and Post-Construction Control	
The	e information in this section is being reported (check one):	
00	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?	No.
	Stormwater Discharges from Construction Activities? O Yes O Yes	10
16	D. Has each Town, City and/or Village contributing to this report documented that the law is equivalent to a NYSDEC Sample Local Law for Stormwater Management and Erosion and Sediment Control through either an attorney cerfification or using the NYSDEC Gap Analysis Workbook?	
	If Yes, Towns, Cities and Villages provide date of equivalent NYS Sample Local Law.	
	○ 09/2004 ○ 03/2006 ○ №	T
2.	Does your MS4/Coalition have a SWPPP review procedure in place?	No
3.	How many Construction Stormwater Pollution Prevention Plans (SWPPPs) have been reviewed in this reporting period?	0
4.	Does your MS4/Coalition have a mechanism for receipt and consideration of public comments related to construction SWPPPs?	_
	If Yes, how many public comments were received during this reporting period?	0
5.	Does your MS4/Coalition provide education and training for contractors about the local SWPPP process?	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 2 2

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

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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?		
	How many construction projects have been authorized for disturbances of one ac during this reporting period?	re or n	nore
	How many construction projects disturbing at least one acre were active in your during this reporting period?	jurisdi	ction
3.	What percent of active construction sites were inspected during this reporting pe	riod?	• 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	he NYS	5
	Construction Stormwater Inspection Manual? O Yes		
6.	Does your MS4/Coalition provide public access to Stormwater Pollution Preventi (SWPPPs) of construction projects that are subject to MS4 review and approval? O Yes	?	
	If your MS4 is Non-Traditional, are SWPPPs of construction projects made avail	lable f	or
		• Yes	

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

## **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. SPDES ID

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Name of MS4/Coalition Tioga County

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Submit additional pages as needed.

MS4/Coalition Office Department Tioga County Pub 111 W С or k S Address 4 7 7 R 0 U т E 9 6 City Zip Oweg 1 3 8 2 7 NY 0 Phone 60 7 6 8 7 0 3 0 2 ( O Library Address City Zip Phone O Other Address City Zip Phone Please provide specific address where SWPPPs can be accessed - not home page. ○ Web Page URL(s): URL URL

#### **MS4 Annual Report Form**

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

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.

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

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

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

SPDES ID

OYes ONo

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).

#### **MS4 Annual Report Form**

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

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

SPDES ID

				_	_	_	_	_		
Name of MS4/Coalition	Tioga County	N	Y	R	2	0	A	0	4	7

#### **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

How many MS4s contributed to this report?

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

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

O Zoning O Local Law or Ordinance

O None
O Land Use Regulation/Zoning

Watershed Plans O Other Comprehensive Plan

Ö	Other:
9	ouner.

MCM 5 Page 1 of 3

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This report is being submitted for the reporting period ending March 9, 2022

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank. SPDES ID 2 0 0 4 YR A 7 Broome-Tioga Stormwater Coalition NI Name of MS4/Coalition 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? ○ 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?

%

Thi	s report is	being	g submitted	for	the reporting period	l ending	g March 9,	2	0	2	2
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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	Tioga County	N Y R 2 0 A 0 4 7

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

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

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

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?

OYes ONo

(ex.: samples/participants/events)

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

○ Yes ○ No

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

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

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

 SPDES ID

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# Minimum Control Measure 6. Stormwater Management for Municipal Operations

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

• On behalf of an individual MS4

 $\bigcirc$  On behalf of a coalition

How many MS4s contributed to this report?

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

			Self-Assess Operation/Activi performed withir	ty/Facility
<b>Operation/Activity/Facility</b>	<u>Addressed i</u>	<u>n SWMP?</u>	years?	-
Street Maintenance	• Yes	0 No	• Yes	$\bigcirc$ No
Bridge Maintenance	····· O Yes	• No	$\odot$ Yes	No
Winter Road Maintenance		0 No	• Yes	$\bigcirc$ No
Salt Storage	• Yes	○ No	• Yes	$\bigcirc$ No
Solid Waste Management	• Yes	0 No	• Yes	$\bigcirc$ No
New Municipal Construction and Land Disturba	ance 🖲 Yes	○ No	• Yes	$\bigcirc$ No
Right of Way Maintenance	• Yes	○ No	• Yes	$\bigcirc$ No
Marine Operations	····· O Yes	• No	$\odot$ Yes	No
Hydrologic Habitat Modification	····· O Yes	• No	O Yes	No
Parks and Open Space		○ No	• Yes	$\odot$ No
Municipal Building		○ No	• Yes	$\bigcirc$ No
Stormwater System Maintenance	• Yes	○ No	• Yes	$\odot$ No
Vehicle and Fleet Maintenance			• Yes	$\bigcirc$ No
Other	····· O Yes	• No	○ Yes	No

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

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
- Phosphorus Applied In Chemical Fertilizer
- 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 3 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 5 2 stormwater management training?



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

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

Name of MS4/Coalition Cr

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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.

Provided training to 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 catch basins.

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

2391.0 miles of streets swept, 17.7 acres of parking lot swept, and 465 catch basins cleaned during reporting period.

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

					1	
. :	samp.	les/	'par	tici	pant	s/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 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 0 2 2

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

Name of MS4/Coalition

Town of Binghamton



# Minimum Control Measure 6. Stormwater Management for Municipal Operations

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

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

How many MS4s contributed to this report?

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

		Operati		<u>ment</u> ty/Facility the past 3
<b>Operation/Activity/Facility</b>	<u>Addressed i</u>	n SWMP?	years?	-
Street Maintenance	• Yes	0 No	• Yes	$\bigcirc$ No
Bridge Maintenance	• Yes	0 No	• Yes	$\odot$ No
Winter Road Maintenance		0 No	• Yes	$\odot$ No
Salt Storage	• Yes	0 No	Yes	$\bigcirc$ No
Solid Waste Management		0 No	• Yes	$\bigcirc$ No
New Municipal Construction and Land Disturba	ince • Yes	0 No	• Yes	$\bigcirc$ No
Right of Way Maintenance		0 No	Yes	$\bigcirc$ No
Marine Operations	$\cap \mathbf{V}$	• No	$\bigcirc$ Yes	• No
Hydrologic Habitat Modification	~	• No	$\bigcirc$ Yes	• No
Parks and Open Space	A 17	0 No	Yes	$\bigcirc$ No
Municipal Building	<b>• • • •</b>	0 No	Yes	$\bigcirc$ No
Stormwater System Maintenance		○ No	Yes	$\bigcirc$ No
Vehicle and Fleet Maintenance	• Yes	0 No		$\odot$ No
Other		• No	$\bigcirc$ Yes	• No

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

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

C	Parking Lots Swept (Number of acres X Number of times swept)	# Acres			4
	Streets Swept (Number of miles X Number of times swept)	# Miles		3	0
0	Catch Basins Inspected and Cleaned Where Necessary	#	2	0	0
۲	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? 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? 2

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

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?

(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 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 2 2

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

Name of MS4/Coalition Town of Chenengo

 SPDES 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?

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

			Self-Assessment				
	<b>Operation/Activity</b>						
			performed within	the past 3			
<b>Operation/Activity/Facility</b>	<u>Addressed i</u>	<u>n SWMP?</u>	<u>years?</u>	•			
Street Maintenance	• Yes	0 No	• Yes	$\bigcirc$ No			
Bridge Maintenance	O Yes	• No	O Yes	• No			
Winter Road Maintenance		0 No	• Yes	$\bigcirc$ No			
Salt Storage	• Yes	0 No	• Yes	$\bigcirc$ No			
Solid Waste Management		• No	O Yes	No			
New Municipal Construction and Land Disturb	ance 🖲 Yes	○ No	O Yes	No			
Right of Way Maintenance	• Yes	○ No	O Yes	No			
Marine Operations	····· O Yes	• No	$\odot$ Yes	• No			
Hydrologic Habitat Modification	○ Yes	• No	O Yes	No			
Parks and Open Space	A	0 No	O Yes	No			
Municipal Building		0 No	····· O Yes	• No			
Stormwater System Maintenance		0 No	• Yes	$\bigcirc$ No			
Vehicle and Fleet Maintenance		○ No	····· O Yes	No			
Other	○ Yes	• No	$\odot$ Yes	• No			

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

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

	5	PDI	ES	ID						
Name of MS4/Coalition Town of Chenengo	1	1 7		R	2	0	А	1	2	7

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

Parking Lots Swept (Number of acres X Number of times swept)	# Acres			1	-
• Streets Swept (Number of miles X Number of times swept)	# Miles		6	5 6	,
• Catch Basins Inspected and Cleaned Where Necessary	#		1 0	) 0	)
<ul> <li>Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary</li> </ul>	#			2	
○ Phosphorus Applied In Chemical Fertilizer	# Lbs.				
O Nitrogen Applied In Chemical Fertilizer	# Lbs.			+	٦
<ul> <li>Pesticide/Herbicide Applied (Number of acres to which pesticide/herbicide was applied X Number of times applied to the nearest tenth.)</li> </ul>	# Acres			•	
3. How many stormwater management trainings have been provided t during this reporting period?	o municipa	lempl	oyee	2 <b>S</b>	7

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

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

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 Chenengo

#### 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 • O No

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

• Yes O No

1

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 2 2

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

Name of MS4/Coalition Town of 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?

			<u>Self-Assess</u> )peration/Activ	ity/Facility
			erformed within	n the past 3
<b>Operation/Activity/Facility</b>	Addressed in	<u>n SWMP?</u>	<u>years</u>	2
Street Maintenance	• Yes	0 No	• Yes	$\bigcirc$ No
Bridge Maintenance	• Yes	○ No	• Yes	$\bigcirc$ No
Winter Road Maintenance		0 No	🔍 Yes	$\bigcirc$ No
Salt Storage	• Yes	0 No	• Yes	$\bigcirc$ No
Solid Waste Management		● No	O Yes	No
New Municipal Construction and Land Disturba	nce • Yes	○ No	• Yes	$\bigcirc$ No
Right of Way Maintenance		0 No	• Yes	$\bigcirc$ No
Marine Operations	<b>A I I</b>	• No	····· O Yes	No
Hydrologic Habitat Modification		• No	····· O Yes	No
Parks and Open Space	• Yes	○ No	• Yes	$\odot$ No
Municipal Building	• Yes	○ No	• Yes	$\odot$ No
Stormwater System Maintenance	• Yes	○ No	• Yes	$\bigcirc$ No
Vehicle and Fleet Maintenance	• Yes	0 No	• Yes	$\bigcirc$ No
Other		○ No	• Yes	$\bigcirc$ No

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

	SPD	ES	ID						
Name of MS4/Coalition Town of Conklin	N	Y	R	2	0	А	2	5	5

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

<ul> <li>Parking Lots Swept (Number of acres X Number of times swept)</li> </ul>	# Acres			3
• Streets Swept (Number of miles X Number of times swept)	# Miles		4	1
Catch Basins Inspected and Cleaned Where Necessary	#		3	9
<ul> <li>Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary</li> </ul>	#			8
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 during this reporting period?	o municipa	l employ	ees	1
4. What was the date of the last training?	1 / 1 6	/ 2 0	2	1

- 5. How many municipal employees have been trained in this reporting period?
- 6. What percent of municipal employees in relevant positions and departments receive stormwater management training?

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#### This report is being submitted for the reporting period ending March 9, 2 0 2 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 Conklin	1	r Y	R	2	0	A	2	5	5

#### 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. Also, to ensure that all relevant staff receive good housekeeping training.

## 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?

				1	
(ex.:	samples/	'part	tici	pant	s/events)

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

- Yes No
- E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?

• Yes  $\bigcirc$  No

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

Continue to evaluate good housekeeping programs and implement new practices to reduce pollutants of concern. Continue to attend stormwater management trainings when available.

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

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

Name of MS4/Coalition TJOWN C

TJOWN OF DICKINSON



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

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

• On behalf of an individual MS4

 $\bigcirc$  On behalf of a coalition

How many MS4s contributed to this report?

			<u>Self-Assessme</u> <u>Operation/Activity/</u> performed within th	'Facility
<b>Operation/Activity/Facility</b>	Addressed in	n SWMP?	<u>years?</u>	
Street Maintenance	• Yes			) No
Bridge Maintenance	····· O Yes	• No	○ Yes	No
Winter Road Maintenance	• Yes	○ No	• Yes	) No
Salt Storage		○ No	• Yes	) No
Solid Waste Management		○ No	• Yes	) No
New Municipal Construction and Land Disturba	ance 🖲 Yes	0 No	• Yes	) No
Right of Way Maintenance	• Yes			) No
Marine Operations	O Yes	• No	$\odot$ Yes $\bigcirc$	No
Hydrologic Habitat Modification		• No	$\odot$ Yes	) No
Parks and Open Space	• Yes	○ No	• Yes	) No
Municipal Building	• Yes	0 No	• Yes 🤇	) No
Stormwater System Maintenance	• Yes	0 No	• Yes	) No
Vehicle and Fleet Maintenance	• Yes			) No
Other	○ Yes	○ No	$\odot$ Yes	) No

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

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Name of MS4/Coalition TOWN OF DICKINSON

### 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 3 0 • Catch Basins Inspected and Cleaned Where Necessary # 3 7 ○ Post Construction Control Stormwater Management Practices # Inspected and Cleaned Where Necessary 0 • Phosphorus Applied In Chemical Fertilizer # Lbs. 0 • Nitrogen Applied In Chemical Fertilizer # Lbs. 0 O Pesticide/Herbicide Applied # Acres 0 (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
- 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 2 2

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

DICKINSON



#### 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. Also, to ensure that all relevant staff receive good housekeeping training.

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

THE SWEEPING WAS DONE 12 TMES AND THE CATCHBASINS WERE INSPECTED,2 CATCHBASINS WERRE REPAIRED, 12 WERE VACUUMED; YARD WASTE PICK UP WAS DONE 64 TIMES; LEAF PICK UP WAS DONE 40 TIMES. There has been a decrease in migration of materials to the streams and rivers due to catch basin and culvert cleaning. LEAF AND YARD WASTE ARE COLLECTED WEEKLY SPRING THROUGH FALL.

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. Continue to attend stormwater management training(s) when available.

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

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

Name of MS4/Coalition Town of Fenton

# SPDES ID N Y R 2 0 A 0 7 8

### 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-Assess	<u>ment</u>
			<b>Operation/Activi</b>	<u>ity/Facility</u>
			performed within	<u>n the past 3</u>
<b>Operation/Activity/Facility</b>	Addressed in	n SWMP?	years?	-
Street Maintenance	🖲 Yes	0 No	• Yes	$\bigcirc$ No
Bridge Maintenance		• No	O Yes	• No
Winter Road Maintenance	• Yes	0 No	• Yes	$\bigcirc$ No
Salt Storage		0 No	• Yes	$\bigcirc$ No
Solid Waste Management	• Yes	0 No	• Yes	$\bigcirc$ No
New Municipal Construction and Land Disturb		0 No	O Yes	🖲 No
Right of Way Maintenance	A	0 No	• Yes	$\bigcirc$ No
Marine Operations	0.17	• No	○ Yes	No
Hydrologic Habitat Modification		• No	O Yes	No
Parks and Open Space	• Yes	0 No	• Yes	$\bigcirc$ No
Municipal Building	• Yes	0 No	• Yes	$\bigcirc$ No
Stormwater System Maintenance	• Yes	0 No	• Yes	$\bigcirc$ No
Vehicle and Fleet Maintenance	• Yes	0 No	• Yes	$\bigcirc$ No
Other		• No	• Yes	No

-

#### **MS4 Annual Report Form**

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

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

	SPD	'ES	ID						
Name of MS4/Coalition Town of Fenton	N	Y	R	2	0	A	0	7	8

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

• Parking Lots Swept (Number of acres X Number of times swept)	# Acres			5	
• Streets Swept (Number of miles X Number of times swept)	# Miles		5	5 5	]
• Catch Basins Inspected and Cleaned Where Necessary	#		Ţ	5 0	ĺ
<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	0 0		.0	]
3 How many stormwater management trainings have been provided to		<b>1</b>		_	

3. How many stormwater management trainings have been provided to municipal employees during this reporting period?

0 2

2

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2 0 2 2

1

1 4

%

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

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

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

SPDES ID YR

Ν

0 A | 0 7 8

2

Town of Fenton 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.

New Staff orientation to include operations and methods. Training of relevant staff (Engineering, Building Inspector, Board Members, Highway Department, Water/Sewer Department).

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

No issues

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).

Ongoing Training and Publis awareness.

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

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

Name of MS4/Coalition Town of

Town of Kirkwood

SPI	DES	ID						
Ν	Y	R	2	0	A	0	7	2

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

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

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

How many MS4s c	contributed to this rep	ort?	
-----------------	-------------------------	------	--

			<u>Self-Assessment</u>			
			<b>Operation/Activity/Fa</b>			
			performed within	<u>n the past 3</u>		
<b>Operation/Activity/Facility</b>	Addressed in		years	<u>?</u>		
Street Maintenance	• Yes		• Yes	$\bigcirc$ No		
Bridge Maintenance	O Yes	• No	$\odot$ Yes	No		
Winter Road Maintenance	🍽 Yes	0 No	• Yes	$\bigcirc$ No		
Salt Storage	• Yes	0 No	• Yes	$\bigcirc$ No		
Solid Waste Management		• No	····· · · Yes	No		
New Municipal Construction and Land Disturba		○ No	• Yes	$\bigcirc$ No		
Right of Way Maintenance		0 No	• Yes	$\bigcirc$ No		
Marine Operations	$\cap \mathbf{v}$	• No	$\odot$ Yes	No		
Hydrologic Habitat Modification	~	• No	○ Yes	🛡 No		
Parks and Open Space		○ No	• Yes	$\bigcirc$ No		
Municipal Building		0 No	• Yes	$\bigcirc$ No		
Stormwater System Maintenance		0 No	• Yes	$\bigcirc$ No		
Vehicle and Fleet Maintenance			• Yes	$\bigcirc$ No		
Other	- · · ·	O No		$\bigcirc$ No		
Other	••••	•••••	•••••			

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

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

		SPL	DES	ID						
Name of MS4/Coalition	Town of Kirkwood	Ν	Y	R	2	0	А	0	7	2

## 2. Provide the following information about municipal operations good houseke

C	Parking Lots Swept (Number of acres X Number of times swept)	# Acres			5
C	Streets Swept (Number of miles X Number of times swept)	# Miles		4	4
C	Catch Basins Inspected and Cleaned Where Necessary	#	T	2	3
0	Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary	#			3
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	(	).[	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? 2 5 %



1 1

eping programs:							
s					5		
S				4	4		
4				2	3		







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

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

Name of MS4/Coalition Town of Kirkwood

SPL	DES	ID						
Ν	Y	R	2	0	А	0	7	2

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

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

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

Measurable goal is to reduce pollutants of concern through the use of good housekeeping programs. Also, to ensure that all relevant staff receive good housekeeping training.

# 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?

(ex.: samples/participants/events)

**D.** Has your MS4 made progress toward this measurable goal during this reporting period? • Yes  $\bigcirc$  No

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

• Yes O No

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

Continue to evaluate good housekeeping programs and implement new practices to reduce pollutants of concern. Continue to attend stormwater management training(s) when available.

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

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

Name of MS4/Coalition TOWN OF UNION



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

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

On behalf of an individual MS4

 $\bigcirc$  On behalf of a coalition

How many MS4s contributed to this report?



			<u>Self-Assessment</u>				
			<b>Operation/Activit</b>	<u>y/Facility</u>			
		J	performed within	the past 3			
<b>Operation/Activity/Facility</b>	Addressed in	n SWMP?	years?				
Street Maintenance	🛛 Yes	○ No	O Yes	🔍 No			
Bridge Maintenance		○ No	$\odot$ Yes	$\bigcirc$ No			
Winter Road Maintenance		○ No	O Yes	🚳 No			
Salt Storage	~ · · ·	○ No	O Yes	🔮 No			
Solid Waste Management		○ No	O Yes	🖉 No			
New Municipal Construction and Land Disturba		○ No	$\odot$ Yes	🖉 No			
Right of Way Maintenance	0.11	○ No	····· O Yes	No			
Marine Operations	$\cap \mathbf{V}_{-2}$	○ No	$\odot$ Yes	$\bigcirc$ No			
Hydrologic Habitat Modification	0.77	○ No	○ Yes	$\bigcirc$ No			
Parks and Open Space	(A) T /	○ No	○ Yes	🕲 No			
Municipal Building		○ No	○ Yes	🕲 No			
Stormwater System Maintenance	~ * *	○ No	○ Yes	🖉 No			
Vehicle and Fleet Maintenance	@ <b>.</b>	○ No	○ Yes	🖉 No			
Other	$\cap$ Vac	○ No		○ No			

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

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

SPDES ID

NYR20A050

			·····	
	-			
Name of MS4/Coalition	[ OWN )	01	UNION	
Iname of Mo+/Coantion	100010	•	0.010.0	

## 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		9	Ч
© Catch Basins Inspected and Cleaned Where Necessary	#		43	3
Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary	#			7
O Phosphorus Applied In Chemical Fertilizer	# Lbs.			D
O Nitrogen Applied In Chemical Fertilizer	# Lbs.			ð
<ul> <li>Pesticide/Herbicide Applied (Number of acres to which pesticide/herbicide was applied X Number of times applied to the nearest tenth.)</li> </ul>	# Acres	0		
3. How many stormwater management trainings have been provided t during this reporting period?	o municipa	al empl	oyee	
4. What was the date of the last training?	/	/		
5. How many municipal employees have been trained in this reporting	period?		Ŀ	9
6 What percent of municipal employees in relevant positions and den	artments r	eceive		

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 2 2

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

Name of MS4/Coalition TOWN Of UNION

# SPDES ID N Y R 2 0 A C 5 D

#### 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 E WASTE COLLECTION AND CONTINUE TO PARTICIPATE IN DRUG COLLECTIONS TO PREVENT IMPROPER DISPOSAL AT LANDFILL, CONTINUE TO PROMOTE GOOD HOUSEKEEPING EFFORTS AT MUNICIPAL FALLETIES

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

AMOUNT O. T 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?

(ex.: samples/participants/events)

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

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

○ Yes Ø 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 STATI TRAINING AND SELF EVALUATIONS

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

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

Name of MS4/Coalition

TOWN OF OWEGO



### 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-Asso</u> Operation/Act performed wit	tivity/Facility
<b>Operation/Activity/Facility</b>	Addressed in	n SWMP?	yea	<u>rs?</u>
Street Maintenance	• Yes	○ No	• Ye	$es \circ No$
Bridge Maintenance		○ No	• Ye	$\circ$ s $\circ$ No
Winter Road Maintenance		○ No	• Ye	$\circ$ s $\circ$ No
Salt Storage	• Yes	○ No	• Ye	$\circ$ s $\circ$ No
Solid Waste Management	O Yes		O Ye	
New Municipal Construction and Land Disturba			• Ye	
Right of Way Maintenance			• Ye	
Marine Operations	A 17	○ No	$\circ$ Ye	es 🔍 No
Hydrologic Habitat Modification		○ No	• Ye	es $\bigcirc$ No
Parks and Open Space		• No	• Ye	es $\bigcirc$ No
Municipal Building	• Yes	○ No	• Ye	$\circ$ s $\circ$ No
Stormwater System Maintenance	• Yes	○ No	• Ye	es O No
Vehicle and Fleet Maintenance	• Yes		• Ye	
Other	○ Yes	○ No	O Ye	$\circ$ s $\circ$ No

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

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

SPDES ID

N

Y R 2 0 A 0 7 9

Name of MS4/Coalition TOWN OF OWEGO

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

• Parking Lots Swept (Number of acres X Number of times swept)	# Acres				1
• Streets Swept (Number of miles X Number of times swept)	# Miles			4	4
• Catch Basins Inspected and Cleaned Where Necessary	#		2	8	0
<ul> <li>Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary</li> </ul>	#				2
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 t during this reporting period?	o municipa	l emp	loy	ees	1
4. What was the date of the last training?	/	]/			
5. How many municipal employees have been trained in this reporting	g period?			0	
6. What percent of municipal employees in relevant positions and dep stormwater management training?	artments r	eceive	5	0	%

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

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

SPDES ID

NYR

2 0 A

0

TOWN OF OWEGO 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.

For Year 5, all goals listed in MCM 6 are related to annual assessments, training, and maintenance.

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

With the appointment of a new highway superintendent, the town was able to conduct a department-wide stormwater training for 17 highway staff members as well as one of the Code Enforcement Officers, the Town Supervisor, and the Deputy Town Supervisor.

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? O No

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

A new Stormwater Management Plan will be written and approved in 2021 for the 2021-2025 period

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

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

Name of MS4/Coalition Town of Vestal

SPI	DES	ID						
Ν	Y	R	2	0	А	0	6	4

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

1

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

On behalf of an individual MS4

 $\bigcirc$  On behalf of a coalition

How many MS4s contributed to this report?

			<u>Self-Assessi</u> <u>Dperation/Activi</u> erformed within	ty/Facility
<b>Operation/Activity/Facility</b>	<u>Addressed</u> i		<u>years?</u>	the past 5
Street Maintenance	• Yes	○ No	• Yes	$\bigcirc$ No
Bridge Maintenance	• Yes	○ No	• Yes	O No
Winter Road Maintenance		○ No	• Yes	$\bigcirc$ No
Salt Storage	• Yes	0 No	• Yes	$\bigcirc$ No
Solid Waste Management		● No	O Yes	No
New Municipal Construction and Land Disturba	nce 🖲 Yes	0 No	🖲 Yes	$\bigcirc$ No
Right of Way Maintenance	• Yes	0 No	🖲 Yes	O No
Marine Operations	0.11	• No	····· O Yes	No
Hydrologic Habitat Modification	O Yes	• No	O Yes	No
Parks and Open Space		○ No	• Yes	$\bigcirc$ No
Municipal Building		○ No	• Yes	$\bigcirc$ No
Stormwater System Maintenance		0 No	• Yes	O No
Vehicle and Fleet Maintenance			🖲 Yes	$\bigcirc$ No
Other		○ No	$\odot$ Yes	$\bigcirc$ No

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

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 Vestal		Ν	Y	R	2	0	A	0	6	4

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

C	Parking Lots Swept (Number of acres X Number of times swept)	# Acres				8
0	Streets Swept (Number of miles X Number of times swept)	# Miles			8	0
C	Catch Basins Inspected and Cleaned Where Necessary	#		1	0	2
0	Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary	#		_	3	0
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 2

0

2

2 0 2

1

2

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

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

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

Town of Vestal Name of MS4/Coalition

SPL	DES	ID						
Ν	Y	R	2	0	А	0	6	4

#### 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?

					4	
.:	samp	les/	'par	tici	oant	s/events)

(ex

D. Has your MS4 made progress toward this measurable goal during this reporting period? O No

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

• Yes 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).

The Town will focus on training employees responsible for municipal operations to identify issues and problem areas as well as improve 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.

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

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



#### 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?



		Sel	f-Assess	<u>ment</u>
		<u>Operatio</u>	on/Activi	ity/Facility
		perform	ed withir	<u>1 the past 3</u>
<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		○ No	• Yes	$\bigcirc$ No
Winter Road Maintenance		○ No	• Yes	$\bigcirc$ No
Salt Storage	• Yes	○ No	Yes	$\bigcirc$ No
Solid Waste Management		○ No	• Yes	$\bigcirc$ No
New Municipal Construction and Land Disturba	ance 🖲 Yes	○ No	Yes	$\bigcirc$ No
Right of Way Maintenance		○ No	Yes	$\bigcirc$ No
Marine Operations	O 17	• No	$\bigcirc$ Yes	No
Hydrologic Habitat Modification	~ **	• No	$\bigcirc$ Yes	No
Parks and Open Space		○ No	Yes	$\bigcirc$ No
Municipal Building		0 No	• Yes	$\bigcirc$ No
Stormwater System Maintenance		○ No	• Yes	$\bigcirc$ No
Vehicle and Fleet Maintenance		○ No	• Yes	$\bigcirc$ No
Other	$\cap \mathbf{v}$	○ No	$\bigcirc$ Yes	$\bigcirc$ No

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

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

• `		SPL	DES	ID						
Name of MS4/Coalition Village of Endicott		N	Y	R	2	0	Α	1	4	9

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

C	Parking Lots Swept (Number of acres X Number of times swept)	# Acres		2	0
	Streets Swept (Number of miles X Number of times swept)	# Miles	3	4	0
۲	Catch Basins Inspected and Cleaned Where Necessary	#	2	0	0
۲	Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary	#			6
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		) <b>.</b> [	

3. How many stormwater management trainings have been provided to municipal employees during this reporting period?

1

8

1

2

0 1

3

0

2

9

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

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

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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0 A

Name of MS4/Coalition	Village of Endicott
-----------------------	---------------------

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

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

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

The Village of Endicott 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 400 hours, the vacuum truck was utilized 100 hours for cleaning catchbasins, and a total of 1000 manhours were utilized for this Measurable Goal.

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

(ex.: samples/participants/events)

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

• Yes 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 of Endicott will continue to train employees responsible for municipal operations that could potentially contribute to the MS4 system. The Village of Endicott will continue its operations of street sweeping, catch basin cleaning, parking lot sweeping, and follow good Post Construction Control Storm water Management Practices.

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

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



2

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

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

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

How many MS4s contributed to this report?

			<u>Self-Assessment</u> Operation/Activity/Facility performed within the past		
<b>Operation/Activity/Facility</b>	Addressed i	n SWMP?	years?	-	
Street Maintenance	• Yes	0 No	• Yes	O 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		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	• Yes	• No	○ Yes	• No	
Hydrologic Habitat Modification		• No	• Yes	• No	
Parks and Open Space	• Yes	0 No	• Yes	O No	
Municipal Building	• Yes	0 No	• Yes	O No	
Stormwater System Maintenance	• Yes	0 No	• Yes	O No	
Vehicle and Fleet Maintenance	• Yes		• Yes	O No	
Other		• No	O Yes	• No	

#### This report is being submitted for the reporting period ending March 9, 2 0 2 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 Village of Johnson City

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

			-	1 1	
• Parking Lots Swept (Number of acres X Number of times swept)	# Acres				3
• Streets Swept (Number of miles X Number of times swept)	# Miles	2	9	6	0
• Catch Basins Inspected and Cleaned Where Necessary	#		5	0	0
<ul> <li>Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary</li> </ul>	#				8
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			<b>)</b> .	
3 How many stormwator management trainings have been seen it.					

- 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 2 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

Village of Johnson City

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

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

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

The Village continues to educate employees regarding municipal operations that could contribute to POCs to the MS4 System.

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

During this period - 528 hours of street sweeping were performed; 296 hours of catch basin cleaning was performed using the sewer vac truck; 168 hours of creek and ditch cleaning was performed using the loader/backhoe. A total of 1856 man hours were utilized for this measurable goal. Storm Drainage markers continue to be placed throughout the Village.

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 training of responsible employees for municipal operations that could contribute to the MS4 system. The Village will continue its operations of street sweeping, catch-basin cleaning, creek/ditch maintenance and cleanup/restoration, and installation of storm drainage markers.

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

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

Name of MS4/Coalition VILLAGE OF PORT DICKINSON

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

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

On behalf of an individual MS4

 $\bigcirc$  On behalf of a coalition

How many MS4s contributed to this report?

			<u>Self-Assessment</u> <u>Operation/Activity/Facilit</u> performed within the past		
<b>Operation/Activity/Facility</b>	Addressed i	<u>n SWMP?</u>	<u>years?</u>		
Street Maintenance	• Yes	0 No	• Yes	$\bigcirc$ No	
Bridge Maintenance	O Yes	• No	$\odot$ Yes	No	
Winter Road Maintenance		○ No	🌒 Yes	$\bigcirc$ No	
Salt Storage		○ No	• Yes	$\bigcirc$ No	
Solid Waste Management		0 No	• Yes	$\bigcirc$ No	
New Municipal Construction and Land Disturba		• No	$\odot$ Yes	🖲 No	
Right of Way Maintenance			• Yes	$\bigcirc$ No	
Marine Operations	<b>O I I</b>	🖲 No 📖	$\odot$ Yes	No	
Hydrologic Habitat Modification		• No	O Yes	🛡 No	
Parks and Open Space		0 No	• Yes	$\bigcirc$ No	
Municipal Building		0 No	• Yes	$\bigcirc$ No	
Stormwater System Maintenance		0 No	• Yes	$\bigcirc$ No	
Vehicle and Fleet Maintenance	• Yes		• Yes	$\bigcirc$ No	
Other		• No	····· O Yes	No	

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

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

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

Parking Lots Swep	t (Number of acres X Number of times swept)	# Acres				2
• Streets Swept (N	lumber of miles X Number of times swept)	# Miles				9
Catch Basins Inspe	cted and Cleaned Where Necessary	#			9	8
<ul> <li>Post Construction ( Inspected and Cle</li> </ul>	Control Stormwater Management Practices aned Where Necessary	#				0
• Phosphorus Applie	d In Chemical Fertilizer	# Lbs.				0
Nitrogen Applied In	n Chemical Fertilizer	# Lbs.				0
<ul> <li>Pesticide/Herbicide (Number of acres times applied to the</li> </ul>	to which pesticide/herbicide was applied X Number of	# Acres				
3. How many stor	mwater management trainings have been provided to	o municipa	l emp	oloy	ees	
during this repo	orting period?					1

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

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peri	od?	•					3

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VILLAGE OF PORT DICKINSON Name of MS4/Coalition

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

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

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

CLEANING OF STREETS AND PARKING LOTS, INSPECTION OF CATCHBASINS, AND GOOD HOUSEKEEPING. Measurable goal is to reduce pollutants of concern through the use of good housekeeping programs. Also, to ensure that all relevant staff receive good housekeeping training.

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

THE SWEEPING WAS DONE SIX DAYS 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 24 DAYS, LEAF PICK-UP WAS DONE 21 DAYS.

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

6 2 1 (ex.: samples/participants/events)

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

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

O No

O No

• Yes

• Yes

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. Continue to attend stormwater management training(s) when available.

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

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

Name of MS4/Coalition BROOME COUNTY



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

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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?

		0	Self-Assessment				
			Operation/Activity/Facilit performed within the past				
<b>Operation/Activity/Facility</b>	Addressed i		<u>years</u>	•			
Street Maintenance	• Yes	○ No	• Yes	$\bigcirc$ No			
Bridge Maintenance		○ No	• Yes	$\odot$ No			
Winter Road Maintenance		0 No	• Yes	$\bigcirc$ No			
Salt Storage	<b>•</b> • • •	0 No	• Yes	$\bigcirc$ No			
Solid Waste Management	-	0 No	• Yes	$\bigcirc$ No			
New Municipal Construction and Land Disturba	· · · ·	○ No	• Yes	$\bigcirc$ No			
Right of Way Maintenance	<b>A - - -</b>	○ No	• Yes	$\bigcirc$ No			
Marine Operations	0.11	• No	$\odot$ Yes	• No			
Hydrologic Habitat Modification		0 No	• Yes	$\odot$ No			
Parks and Open Space		○ No	• Yes	$\circ$ No			
Municipal Building		○ No	• Yes	$\odot$ No			
Stormwater System Maintenance		○ No	• Yes	$\bigcirc$ No			
Vehicle and Fleet Maintenance	• Yes	○ No	• Yes	$\bigcirc$ No			
Other		○ No	• Yes	$\bigcirc$ No			

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

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BROOME COUNTY Name of MS4/Coalition

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

- Parking Lots Swept (Number of acres X Number of times swept) # Acres 1 5 • Streets Swept (Number of miles X Number of times swept) # Miles 2 7 1 • Catch Basins Inspected and Cleaned Where Necessary # 2 5 8 Post Construction Control Stormwater Management Practices # 6 Inspected and Cleaned Where Necessary • Phosphorus Applied In Chemical Fertilizer # Lbs. 0 • Nitrogen Applied In Chemical Fertilizer # Lbs. 3 4 2 5 • Pesticide/Herbicide Applied # Acres 3 7 9 0 (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? 0 % 8

### This report is being submitted for the reporting period ending March 9, 2 0 2 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 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 23 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.

During the 2019-2020 reporting year, all self-assessments of the 22 Broome County Facilities inside the MS4 Boundary were completed. The next inspections will occur during the 2022-2023 reporting period. Each facility will be inspected by DPW staff and managers.

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

	2	3	
_			,

(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  $\bigcirc$  No

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

Complete the 3-year inspections during the 2022-2023 reporting period. Continue to make assessments individualized and site specific checklists for each of the 23 facilities within the MS4 boundary.

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

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

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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.

During the 2021-2022 tracking period, most parking lots and roads were swept, but due to inefficient tracking and broken equipment, the goal of sweeping 100% of roads and parking lots within the MS4 boundary was not completed. Tracking was improved as the Highway Department grouped and scheduled nearby roads together to make sweeping easier. A tracking sheet was dated and signed once completed as well.

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).

Create a better tracking system using GIS mapping and spreadsheets to ensure this goal is completed. Implement a schedule and divide roads and parking lots into sections to make it easier for the Highway Department to accomplish this goal.

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

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Name of MS4/Coalition	BROOME COUNTY	Ν	Y	R	2	
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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 #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 and inspection of catch basins were performed during the 2021-2022 reporting year by the Highway Department and the managerial staff at all county facilities within the MS4 boundary. These structures are mapped and maintained as needed when checked each year. Catch basins have identification numbers as well as GPS locations to make inventory easier. Due to lack of detailed and updated mapping, we are unsure if 50% of county catch basins have been inspected.

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

		2	5	8	
--	--	---	---	---	--

(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).

Improve closed system mapping and tracking sheet within MS4 boundary. Improve cleaning strategies by grouping roads and distributing detailed maps of catch basins that need to be cleaned and inspected per reporting period.

Name of MS4/Coalition

#### MS4 Annual Report Form

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

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

BROOME COUNTY

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.

The only facility that uses chemical fertilizers is En Joie Golf Course. The Parks facilities only use them in small spot applications, if needed. En Joie did not report use of phosphorus this reporting period.

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

(ex.: samples/participants/events)

1

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

● Yes ○ No

- E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?
- Yes  $\bigcirc$  No
- F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).

Continue monitoring chemicals for the presence of phosphorus and nitrogen. Limit use when applicable.
# This report is being submitted for the reporting period ending March 9, 2 0 2 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 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 were only used at En Joie Golf Course during this reporting period. The Highway Department did not report any use 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?

- 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).

Monitor usage and minimize when possible. Continue to look for more environmentally friendly options that will operate as intented while still using limited supply.

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

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

Powerpoints have been created to educate employees on general IDDE, stormwater, and good housekeeping practices. More individualized reviews for facilites have been developed to promote stormwater and good housekeeping practices.

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

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

- Yes  $\bigcirc$  No
- F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).

Continue educational outreach to all County employees, focusing on new employees and employees in positions considered critical in relation to good housekeeping, IDDE, and stormwater involvement; Highways, Fleet, Custodial. Also develop more reader-friendly material to distribute to all staff.

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

Pamphlets are created but not currently distributed by the Personnel Department to new Broome County employees.

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

(ex.: samples/participants/events)

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

- Yes No
- E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?
- Yes No
- F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).

Print and distribute good housekeeping tips to new employees during orientation through the Personnel Department.

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#### **MS4 Annual Report Form**

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

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

Name of MS4/Coalition Tioga County

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# Minimum Control 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.

		0	Self-Assessment peration/Activity/Facility
			erformed within the past 3
<b>Operation/Activity/Facility</b>	Addressed i	the second second second second second second second second second second second second second second second s	years?
Street Maintenance	• Yes	O No	O Yes • No
Bridge Maintenance	• Yes	O No	····· ○ Yes ● No
Winter Road Maintenance		O No	O Yes No
Salt Storage		O No	O Yes No
Solid Waste Management	• Yes	O No	O Yes • No
New Municipal Construction and Land Disturban	nce • Yes	O No	······ ○ Yes ● No
Right of Way Maintenance	• Yes	O No	O Yes • No
Marine Operations		• No	····· ○ Yes ● No
Hydrologic Habitat Modification		• No	○ Yes ● No
Parks and Open Space		• No	○ Yes ● No
Municipal Building		0 No	• Yes • No
Stormwater System Maintenance	• Yes	O No	······ ○ Yes ● No
Vehicle and Fleet Maintenance		O No	○ Yes ● No
Other	O Yes	• No	○ Yes ● No

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# **MS4 Annual Report Form**

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

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Name of MS4/Coalition	Tioga County		V	Y	R	2	0	A	0	4	7	7

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

• Parking Lots Swept (Number of acres X Number of times swept)	# Acres	(TT		-
• Streets Swept (Number of miles X Number of times swept)	# Miles			
Catch Basins Inspected and Cleaned Where Necessary	#		5	5
<ul> <li>Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary</li> </ul>	#			
O Phosphorus Applied In Chemical Fertilizer	# Lbs.	TT	11	-
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		<u>_</u> .[	
3. How many stormwater management trainings have been provided to during this reporting period?	to municipal	emplo	1 1	2
4. What was the date of the last training?	z / 🗌	120	22	Z
5. How many municipal employees have been trained in this reporting	period?	Γ	3 1	
6. What percent of municipal employees in relevant positions and depa stormwater management training?	artments rec	eive	0 9	%

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### **MS4 Annual Report Form**

This report is being submitted for the reporting period ending March 9, 2 0 2 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	Tioga County	N	Y	R	2	0	A	0	4	7
이렇게 생활하는 사람은 그는 것은 물건을 만들었다. 요즘 것은 것 같은 것을 다 가지 않는 것 같아요.										

#### 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.

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",

**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?

(ex.: samples/participants/events)

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

Yes ONo

3 6 5

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

Yes ONo

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

Continue to follow EPA/OSHA self audit recommendations conducted 11 years ago, which have also been incorporated into the Tioga County and Town of Owego Stormwater Management Program Plan 2020. County Public Works continue to follow all recommendations from NYSDEC 2013 and 2019 audits

MCM 6 Page 3 of 3

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

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

# Additional Watershed Improvement Strategy Best Management Practices

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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?

# 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
Ovster 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	-	-	<b>-</b>
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

2. Has 100% of the MS4/Coalition conveyance system been mapped in GIS? • 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.

% . %

N/A

○ No ● N/A

O No

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

- 3. Does your MS4/Coalition have a Stormwater Conveyance System (infrastructure) Inspection and Maintenance Plan Program?
- 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?
- 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 phosphorus/nitrogen/pathogen loading? O Yes No O 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

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%

- 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? •• Yes •• No •• N/A

This report is being submitted for the reporting period ending March 9	, 2	0	2	2
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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	CITY OF BINGHAMTON		SPDES IDNYR2	0 A 3	4 1
9. Has your MS4/(	Coalition developed and imple	emented a program o	of native plant • Yes	ting? O No	O N/A
10 Has your MS4/	Coalition enacted a local law t	prohibiting pet waste	on municipa	l propei	cties and

prohibiting goose feeding?	⊖ Yes		O 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	O N/A

	Additional	BMPs	Page	3	of	2
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#### This report is being submitted for the reporting period ending March 9, |2|0 2 2

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

Name of MS4/Coalition

Town of 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 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	2,3,5,8b,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?

○ Yes O N/A No

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

2 5 % 0 %

○ No ● N/A

This report is being submitted for the reporting period ending March 9	2	0	2	2	
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Name of MS4/Coalition

- 3. Does your MS4/Coalition have a Stormwater Conveyance System (infrastructure) Inspection and Maintenance Plan Program?
- 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?
- 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 phosphorus/nitrogen/pathogen loading? O Yes O No O 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

- 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?

MS4	<b>Annual Report Form</b>	

MOT MANUAL REPORT & OTHER				_				-	
This report is being submitted for the reporting period ending									
If submitting this form as part of a joint report on behalf of a coalition	lea	ive	SPI	DES	ID	) bla	ink.		
	SP	DES	S ID						1
Name of MS4/Coalition	Ν	Y	R	2	0	А	0	0	9
9. Has your MS4/Coalition developed and implemented a program of	na	tiv	e p	lan	tin	g?			
7. Has your MIS4/Coantion developed and impremented a program of		(	) Y	es	C	No	)	01	√/A
10. Has your MS4/Coalition enacted a local law prohibiting pet waste o	n	mu	nic	ipa	l p	rop	pert	ies	and
prohibiting goose feeding?									N/A
11. Does your MS4/Coalition have a pet waste bag program?		(	ΟY	es		No	3	01	N/A
12. Does your MS4/Coalition have a program to manage goose		(	ΟY	es		N	0	01	N/A
populations?			~ I	00	-		-	- 1	

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

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

Name of MS4/Coalition	Town of Conklin

SPI	DES	ID						
Ν	Y	R	2	0	А	2	5	5

# 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?

eport?		
- F		

#### **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

#### 

• No O N/A

2. Has 100% of the MS4/Coalition conveyance system been mapped in GIS?

○ No ○ 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.

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

		SPL	DES	ID						
Name of MS4/Coalition	Town of Conklin	Ν	Y	R	2	0	A	2	5	5

- 3. Does your MS4/Coalition have a Stormwater Conveyance System (infrastructure) Inspection and Maintenance Plan Program?
  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?
- 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? O Yes O 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?

	0	%
	0	%

0

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
- 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 2 2

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

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

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	2	2	
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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition Town of Fenton

# Additional Watershed Improvement Strategy Best Management Practices

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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?

# 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
· Ovster 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

#### 

• No ON/A

2. Has 100% of the MS4/Coalition conveyance system been mapped in GIS?

● Yes ○ No ○ 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.

	0	%
	0	%

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

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Name of MS4/Coalition	Town of Fenton
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- 3. Does your MS4/Coalition have a Stormwater Conveyance System (infrastructure) Inspection and Maintenance Plan Program? • 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? 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?  $\bigcirc$  Yes  $\bigcirc$  No  $\bigcirc$  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 • Yes O No O N/A **Standards?**
- 7a. Does your MS4/Coalition have a retrofitting program to reduce erosion or phosphorus/nitrogen/pathogen loading? 🖲 No ○ Yes 0 N/A
- 7b. How many projects have been sited in this reporting period?

7d. What percent of projects planned in previous years have been completed?

7c. What percent of the projects included in 7b have been completed in this reporting period?

•5	PC	<b>u</b> .	1	
		0	%	
		0	%	

0

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 • Yes O No O N/A lands?
- 8b.Has your MS4/Coalition developed and implemented a turf management practices and procedures policy that addresses proper disposal of grass clippings and leaves from municipally owned lands? • Yes O No O N/A

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MS4 Annual Report Form			
This report is being submitted for the reporting period ending M	arch 9, <b>2</b>	0 2 2	2
If submitting this form as part of a joint report on behalf of a coalition lea	ve SPDES	ID blank	•
Name of MS4/Coalition Town of Fenton	DES ID Y R 2	0 A 0	78
9. Has your MS4/Coalition developed and implemented a program of na	i <b>tive plant</b> O Yes		• N/A
10. Has your MS4/Coalition enacted a local law prohibiting pet waste on prohibiting goose feeding?	municipal • Yes		ties and ○ 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 populations?	O Yes	• No	O N/A

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

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

Town of Kirkwood Name of MS4/Coalition

SPDES ID 2 0 A Ν Y R

# Additional Watershed Improvement Strategy Best Management Practices

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

• On behalf of an individual MS4

If N/A, go to question 3.

 $\bigcirc$  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	2,3,5,8b,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

2. Has 100% of the MS4/Coalition conveyance system been mapped in GIS?

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

% %

• N/A O No

0 7 2

O No N/A

O Yes



This	re	port i	s be	ing	submitted for the reporting period ending March 9,	2	0	2	2	
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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 Kirkwood	N	Y	R	2	0	А	0	7	2

- 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?
- 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 phosphorus/nitrogen/pathogen loading? O Yes O No O 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

- 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 • 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 2 2

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

Name of MS4/Coalition Town of Kirkwood	SPDES IDNYR2	0 A 0	) 7 2
9. Has your MS4/Coalition developed and implemented a program of			• N/A
10. Has your MS4/Coalition enacted a local law prohibiting pet waste prohibiting goose feeding?			rties and • 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? O Yes O No O N/A

#### This report is being submitted for the reporting period ending March 9, 202 2

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

SPDES ID Y R 2 0

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TOWN of UNION Name of MS4/Coalition

# 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 FOH 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? ○ Yes

No O N/A

2	Has 100% of the MS4/Coalition conveyance system been mapped in (	GIS?		
<i>-</i>		Yes	$\odot$ 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.



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

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 IDNYR20AÜ5	0
3. Does your MS4/Coalition have a Stormwater Conveyance System and Maintenance Plan Program?		on N/A
4. Estimate the percentage of on-site wastewater treatment systems and maintained or rehabilitated as necessary in this reporting pe	s that have been inspected eriod?	%
5. Has your MS4/Coalition developed a program that provides pro NYSDEC SPDES General Permit for Stormwater Discharges fro (GP-0-08-001) to reduce pollutants in stormwater runoff from co disturb five thousand square feet or more?	om Construction Activities onstruction activities that	N/A
6. Has your MS4/Coalition developed a program to address post-co runoff from new development and redevelopment projects that a equal to one acre that provides equivalent protection to the NYS Permit for Stormwater Discharges from Construction Activities the New York State Stormwater Design Manual Enhanced Phose Standards?	disturb greater than or S DEC SPDES General s (GP-0-08-001), including sphorus Removal	N/A
7a. Does your MS4/Coalition have a retrofitting program to reduce phosphorus/nitrogen/pathogen loading?		N/A
7b. How many projects have been sited in this reporting period?		
7c. What percent of the projects included in 7b have been complete	d in this reporting period?	]%
7d. What percent of projects planned in previous years have been co	ompleted?	]%
8a.Has your MS4/Coalition developed and implemented a turf man procedures policy that addresses proper fertilizer application on lands?	n municipally owned	nned N/A
8b.Has your MS4/Coalition developed and implemented a turf man procedures policy that addresses proper disposal of grass clippin	nagement practices and ngs and leaves from	

 $\bigcirc$  Yes  $\bigcirc$  No  $\bigcirc$  N/A

municipally owned lands?

# This report is being submitted for the reporting period ending March 9, 2022

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

	SPDES ID	
Name of MS4/Coalition TOWN OF UNION	N Y R 2 0 A 0 5	0

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

12. Does your MS4/Coalition have a program to manage goose			
populations?	$\bigcirc$ Yes	🔮 No	O N/A

 $\bigcirc$  Yes  $\bigcirc$  No  $\bigcirc$  N/A

11. Does your MS4/Coalition have a pet waste bag program?

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

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

# 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	2,3,5,8b,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?

• 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.

%

• N/A

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R	. ]	R	R	R	2	0	А	1	0	1

○ Yes  $\bigcirc$  No

This report is being subm	itted for the reporting	period ending Marc	ch 9,	2	0	2	2
						· 1	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 Village of Johnson City	N Y R 2 0 A 1 0 1
3. Does your MS4/Coalition have a Stormwater Conveyance S and Maintenance Plan Program?	System (infrastructure) Inspection • Yes O No O N/A
4. Estimate the percentage of on-site wastewater treatment sys and maintained or rehabilitated as necessary in this reporti	
5. Has your MS4/Coalition developed a program that provide 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?	ses from Construction Activities
6. Has your MS4/Coalition developed a program to address per runoff from new development and redevelopment projects equal to one acre that provides equivalent protection to the Permit for Stormwater Discharges from Construction Activithe New York State Stormwater Design Manual Enhanced Standards?	that disturb greater than or NYS DEC SPDES General vities (GP-0-08-001), including
7a. Does your MS4/Coalition have a retrofitting program to re- phosphorus/nitrogen/pathogen loading?	duce erosion or ○ Yes ● No ○ N/A
7b.How many projects have been sited in this reporting period	0
7c. What percent of the projects included in 7b have been comp	pleted in this reporting period?
7d. What percent of projects planned in previous years have be	een completed?
	$\bigcirc$ No Projects Planned
8a.Has your MS4/Coalition developed and implemented a turf procedures policy that addresses proper fertilizer application lands?	0 1
OF Har many MCA/Constant damage and imply the first	······································

8b.Has your MS4/Coalition developed and implemented a turf management practices and procedures policy that addresses proper disposal of grass clippings and leaves from municipally owned lands?
• Yes
• No
• N/A

<b>This report is being submitted for the reporting period ending</b> If submitting this form as part of a joint report on behalf of a coalition			2
	SPDES ID N Y R 2	0 A 2	1 0 1
9. Has your MS4/Coalition developed and implemented a program of	native plan O Yes	0	○ N/A
10. Has your MS4/Coalition enacted a local law prohibiting pet waste or prohibiting goose feeding?		l proper O No	
11. Does your MS4/Coalition have a pet waste bag program?	$\bigcirc$ 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 2 2

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

		SPDES ID
Name of MS4/Coalition	Tioga County	N Y R 2 0 A 0 4 7

# 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?

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
<b>Onondaga Lake Watershed</b>			-
Traditional Land Use	1,6,7a-d,8a,9	2,3,4,5,86,10,11,12	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	-		
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
- 2. Has 100% of the MS4/Coalition conveyance system been mapped in GIS?

O No

• Yes

N/A

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.

%

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

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

		SPDE	SID		
Name of MS4/Coalition	Tioga County	NY	( R 2	2 0 A	0 4 7
3. Does your MS4, and Maintenan	/Coalition have a Stormwater Conveyar ce Plan Program?		struct	ure) Ins O No	
4. Estimate the ne	rcentage of on-site wastewater treatmen	t evetome that he	na haa		
and maintained	or rehabilitated as necessary in this rep	porting period?	ve bee		%
NYSDEC SPDE (GP-0-08-001) to	Coalition developed a program that prov ES General Permit for Stormwater Discl o reduce pollutants in stormwater runof usand square feet or more?	harges from Cons ff from constructi	tructi	on Acti	vities that
equal to one acr Permit for Storn the New York St	Coalition developed a program to address v development and redevelopment proje to that provides equivalent protection to mwater Discharges from Construction A tate Stormwater Design Manual Enhance	ects that disturb g the NYS DEC SP Activities (GP-0-08	PDES 8-001	r than o Genera includ	r
Standards?			Yes	O No	• N/A
7a. Does your MS4/0 phosphorus/nitro	Coalition have a retrofitting program to ogen/pathogen loading?		) Yes	O No	• N/A
7b.How many proje	ects have been sited in this reporting per	riod?			0
7c. What percent of	the projects included in 7b have been co	ompleted in this r	eporti	ing peri	
7d. What percent of	projects planned in previous years have	e been completed?	?		%
			• No	Projects	Planned
procedures policy	oalition developed and implemented a tr y that addresses proper fertilizer applica	urf management p ation on municip:	practically ov	ces and wned	
lands?			Yes		• N/A
procedures policy	oalition developed and implemented a tu y that addresses proper disposal of grass	urf management _l s clippings and le	practic aves fi	ces and rom	
municipally owne	ed lands?	0	Yes	O No	• N/A

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		SPI	DES	ID							
Name of MS4/Coalition	Tioga County	N	Y	R	2	0	A	0	4	7	

9. Has your MS4/Coalition developed and implemented a program of native planting?

	$\circ$ Yes	O No	• N/A
10. Has your MS4/Coalition enacted a local law prohibiting pet waste on a prohibiting goose feeding?	nunicipal O Yes		
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<br/>populations?O YesNoN/A