MS4 Annual Report Cover Page

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

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



Choose one:

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

Fill in SPDES ID in upper right hand corner.

Name	of MS4
1 101110	01.1110.1

OR

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

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

Name	of Singi	le Entity

OR

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

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

Name of Coalition

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Cover Page 1 of 2

MS4 Annual Report Cover Page

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

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

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

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 0

Name of MS4 City 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.

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
- O Report Preparer

First Name	MI Last Name
R i c h a r d	C D a v i d
Title	
Mayor	
Address	
38 Hiawley Street	
City	State Zip
B i n g h a m t o n	N Y 1 3 9 0 1 -
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MCC form for period ending March 9,

Name of MS4 City of Binghamton

Section 2 - Contact Information

Important Instructions - Please Read

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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:

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

First Name	MI Last Name
R a y	L Standish
Title	
C i t y E n g i n e e r	
Address	
38 Hawley Street	
City	State Zip
B i n g h a m t o n	State Zip NY 1 3 9 0 1
Binghamton	
	NY 13901-
B i n g h a m t o n eMail	NY 13901-

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MCC form for period ending March 9,

Name of MS4 City of Binghamton

Section 2 - Contact Information

Important Instructions - Please Read

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

For each contact, select all that apply:

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

First Name	MI Last Name
Catherine	A Judd
Title	
Assistant Engine	e r
Address	
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City	State Zip
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MCC form for period ending March 9, 2 0 2 0

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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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Additional tasks/responsibilities

 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	<u>)</u>	for	m					
MCC form for period ending March 9, 2	0 2	0							
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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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Signature PÉ

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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

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

Name of MS4



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 0

Name of MS4 Town of Binghamton

Section 2 - Contact Information

Important Instructions - Please Read

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

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For each contact, select all that apply:

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

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Name of MS4

Section 2 - Contact Information

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

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Name of MS4 Town of Binghamton

Section 2 - Contact Information

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- Stormwater Management Program (SWMP) Coordinator
- Report Preparer

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Name of MS4 Town of Bignhamton	N	Y	R	2	0	Α	0	0	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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• 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 0 -

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Name of MS4 Town of Binghamion		Ň	Y	R	2	0	A	0	0	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 VLJ.

First Name	MI	Last Name
Elizabeth	:	Rounds
Title (Clearly print title of individual signing report)		· · · · · · · · · · · · · · · · · · ·
Town Supervisor		

Signature

Alizabeth Rounds

Date 0511412020

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

MS4 Permit Coordinator Divísion 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 0

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

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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 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 Chenengo

Section 2 - Contact Information

Important Instructions - Please Read

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For each contact, select all that apply:

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

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Section 2 - Contact Information

Important Instructions - Please Read

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

For each contact, select all that apply:

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

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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.

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

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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.

Jolaria Anne	MI	Last Name K 1 e n o v i
Title (Clearly print title of individual <u>signing</u> report) Town Supervisor		
pane Klenovie		Date 0510712020

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 0

Name of MS4 Town of Conklin

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

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:

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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
- Duly Authorized Representative
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- O Report Preparer

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Section 2 - Contact Information

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

Name of MS4 T	own of Conklin
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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

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

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Town of Conklin 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.

First Name William	Last Name Dumian Jr.
Title (Clearly print title of individual signing report)	
TownSupervisor	
Signature Ulturnin /,	 Date 041312020

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 Name of MS4

MS4 Municipal Compliance Certification(MCC) Form

MCC form for period ending March 9	2	0	2	0	
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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

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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MCC form for period ending March 9, 2 0

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

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

Name of MS4 TOWN OF 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).

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 0

Name of MS4 TOWN OF DICKINSON

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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.

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

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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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Signature Michael Marenaccio			Dat	e 3	/ 2	21]/	۲	0	2	0

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	, 2	0	2	0	
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Name of MS4	Town of Fenton
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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

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

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

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

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

For each contact, select all that apply:

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

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

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Section 2 - Contact Information

Important Instructions - Please Read

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

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

For each contact, select all that apply:

- O Duly Authorized Representative
- 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 0

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)
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- 4. The Stormwater Management Program (SWMP) Coordinator (Individual responsible for coordination/implementation of SWMP).
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For each contact, select all that apply:

- 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 0

Name of MS4 Town of Fenton

SPDES IDNYR20A078

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.

Partner/Coalition Name																																
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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 0

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.

First Name G a r y	MI J	Last Name H 0 1 c 0 m b 1
Title(Clearly print title of individual signing report)T o w n S u p e r v i s o r		
Signature Chry Holcomb		 Date
		04/22/2020

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

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

Name of MS4 Town of Kirkwwood

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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

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

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

Name of MS4 Town of Kirkwood

Section 2 - Contact Information

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O Principal Executive Officer/Chief Elected Official

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

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Name of MS4 Town of Kirkwood

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Section 2 - Contact Information

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

- O 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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Name of MS4	Town of Kirkwood	

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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 0

Name	of MS4	Town of Kirkwood
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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 G o r d o n	MI E	Last Name K n I f f e
Title(Clearly print title of individual signing report)T 0 w n S u p e r v i s o r		
Joulon Vnffe		Date 0312512120

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



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

Name of MS4 TOWN OF OWEGO

SPDES ID N Y R 2 0 A

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Section 2 - Contact Information

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

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

Name of MS4 TOWN OF OWEGO

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

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Name of MS4 TOWN OF OWEGO			YR	2	0	A	0	7	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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• 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 0

Name of MS4	Town of Owner
Name of MS4	TOWN OF OWERO

SPDES ID N Y R 2 0 A 0 7 9

Section 4 - Certification Statement

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Title (Clearly print title of individual signing report)												·	
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Signature													
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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 3855151783

MS4 Municipal Compliance Certification(MCC) Form

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

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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:

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- O A Single Entity (Per Part II.E of GP-0-10-002)
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Joint reports may be submitted by permittees with legally binding agreements.

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MS4 Municipal Compliance Certification(MCC) Form

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

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

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

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

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

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MCC Page 2

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

Name of MS4 TOWN OF UNION

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

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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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MS4 Municipal Compliance Certification(MCC) Form

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

Name of MS4 Town of Union

Section 4 - Certification Statement

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

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

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Title(Clearly print title of individual signing report) S U P E R V I S O R								
Signature			Date]/[01]/[3	20	20

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



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

Name of MS4	Town of Vestal
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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
- O Report Preparer

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

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Name of MS4 TOWN OF VESTAL

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

- 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 0

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	

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

John	MI	Last Name S c h a f f e r
Title (Clearly print title of individual signing report)		
Town Supervisor		
Signature W John Shifte		Date 0411312020

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 0

Name of MS4	Village of Endicott	
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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
- 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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MCC form for period ending March 9, 2 0 2 0

Name of MS4 Villege of Endicott

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).
- 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
- O Report Preparer

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Name of MS4 Village of Endicott

Section 2 - Contact Information

Important Instructions - Please Read

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

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

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

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

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

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Name of MS4 VILLAGE OF ENDICOTT

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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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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:

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

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Name of MS4	Village of Johnson City

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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

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 0

Name of MS4 Village of JohnsonCity

Section 2 - Contact Information

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

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Section 2 - Contact Information

Important Instructions - Please Read

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

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

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

For each contact, select all that apply:

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 0

Name of MS4 VILLAGE OF JOHNSON CITY

SPDES ID N Y R 2 0 A 1 0 1

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 0

Name of MS4	Village of Johnson City
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SPDES ID Y R 2 0 A 1 0 1

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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)		
Mayor		
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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

SPDES ID

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MCC form for period ending March 9, 2 0 1 8

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:

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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MCC form for period ending March 9, 2 0 2

Name of MS4 VILLAGE OF PORT 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)
- 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
- O Report Preparer

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MCC form for period ending March 9, 2 0 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).
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- 4. The Stormwater Management Program (SWMP) Coordinator (Individual responsible for coordination/implementation of SWMP).
- 5. Report Preparer (Consultants may provide company name in the space provided).

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

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

- O Principal Executive Officer/Chief Elected Official
- 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 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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• 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 0

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."

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 K e v i n	MI M	Last Name B u r k e
Title (Clearly print title of individual signing report) M a y o r		
Signature		·

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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

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

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Name of MS4 BROOME COUNTY	N	I Y	R	2

Each MS4 must submit an MCC form.

Section 1 - MCC Identification Page

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

- \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 0

Name of MS4 BROOME COUNTY

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Section 2 - Contact Information

Important Instructions - Please Read

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

- 1. Principal Executive Officer, Chief Elected Official or other qualified individual (per GP-0-08-002 Part VI.J).
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- 4. The Stormwater Management Program (SWMP) Coordinator (Individual responsible for coordination/implementation of SWMP).
- 5. Report Preparer (Consultants may provide company name in the space provided).

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

Elected Official must be attached.

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

First Name	MI Last Name
JASON	T G A R N A R
Title	
Address	
60 HAWLEY STREET	- PO BOX 1766
City	State Zip
BINGHAMTON	N Y 1 3 9 0 2 - 1 7 6 6
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MCC form for period ending March 9, 2 0 2 0

Name of MS4 BROOME COUNTY

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Section 2 - Contact Information

Important Instructions - Please Read

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

First Name	MI	Last Name
LESLIE	G	BOULTON
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City		State Zip
BINGHAMTON		NY 13902 - 1766
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LESLIE.BOULTON@B	RO	O M E C O U N T Y . U S
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MCC form for period ending March 9, 2 0 2 0

Name of MS4 BROOME COUNTY

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Section 2 - Contact Information

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- 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 0

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Name of MS4 BROOME COUNTY]	N	Y	R	2	0	A	3	3	2

Section 4 - Certification Statement

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

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

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Title (Clearly print title of individual signing report)												
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Signature												
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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



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

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:

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

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

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:

- 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

First Name	MI Last Name
Gary	H a m m o n d
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C o m m i s s i o n e r o f	Public Works
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Name of MS4 TIOGA COUNTY

Section 2 - Contact Information

Important Instructions - Please Read

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- 2. Duly Authorized Representative (Information for this contact must only be submitted if a Duly Authorized Representative is signing this form)
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- 4. The Stormwater Management Program (SWMP) Coordinator (Individual responsible for coordination/implementation of SWMP).
- 5. Report Preparer (Consultants may provide company name in the space provided).

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

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

For each contact, select all that apply:

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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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 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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Section 3 - Partner Information

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

If Yes, complete information below.

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If No, proceed to Section 4 - Certification Statement.

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Additional tasks/responsibilities

 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 0

Name of MS4	Tioga County
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Section 3 - Partner Information

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

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If No, proceed to Section 4 - Certification Statement.

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• 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 0

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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
Martha	C Sauerbrey
Title (Clearly print title of individual signing report)	
Tioga County Leg	islature Chair
Signature	

Montha Saver Dray

Date / 05 / 2020

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

MS4 Annual Report Form	
This report is being submitted for the reporting period endin	g March 9, 2 0 2 0
If submitting this form as part of a joint report on behalf of a coalitio	n leave SPDES ID blank.
	SPDES ID
Name of MS4/Coalition	N Y R 2 0 C 0 0 2
<u>Water Quality Trends</u> The information in this section is being reported (check one):	
 On behalf of an individual MS4 On behalf of a coalition How many MS4s are contributed to this report? 	
1. Has this MS4/Coalition produced any reports documenting wate related to stormwater? If not, answer No and proceed to Minimu One.	
If Yes, choose one of the following	

 \bigcirc Report(s) attached to the annual report

○ Web Page(s) where report(s) is/are provided below

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

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

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

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• Pesticide and Fertilizer Application

Riparian Corridor Protection/Restoration

Pet Waste Management

Trash Management

Vehicle Washing

Water Conservation

Wetland Protection

Recycling

0 0 2

Name of MS4/Coalition BROOME-TIOGA STORMWATER COALITION

Minimum Control Measure 1. Public Education and Outreach

0 1 5

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 Publ	lic Education and	Outreach	Best Managem	ent 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
- O Smart Growth
- Storm Drain Marking
- Green Infrastructure/Better Site Design/Low Impact Development

 Other:
 O None

 S O L I D W A S T E P / U P R O G R A M
 Other

2. Specific audiences targeted during this reporting period:

•	Public	Employees	۲	Contractors

- Residential
 Developers
- Businesses
 General Public

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Other

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• Other: • Agricultural

MCM 1 Page 1 of 4

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

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

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

Construction Site Operators Trained

- Direct Mailings
- O Kiosks or Other Displays
- O List-Serves
- O Mailing List
- Newspaper Ads or Articles
- Public Events/Presentations
- School Program
- TV Spot/Program
- Printed Materials:

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Broome-Tioga Stormwater Name of MS4/Coalition

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Name of MS4/Coalition BROOME-TIOGA STORMWATER COALITION

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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 infrastructure, general stormwater information, best management practices, kids activities, solid waste, composting, grasscycling, hazardous waste management. Promote www.waterfromrain.org at these events. Incorporate hands on activities when possible.

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

2019-2020 Events: Earth Day Southern Tier Earth Fest, 2000 ppl; Broome Riverbank Cleanup participants, info distributed to 150 people.

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

2	1	5	0

(ex.: samples/participants/events)

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

●Yes ○No ●Yes ○No

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

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

Expand the variety of materials distributed and the audiences reached. Incorporate events that reach a broader demographic. Continue to distribute materials developed through the Water From Rain public education and outreach marketing campaign.

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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.

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

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

- 3 Newspaper ads with HHW collection schedule, and 15,000 mobile and desktopimpressions
- 510 TV and Radio ads promoting HHW, electronics recycling, grasscycling and curbside recycling
- 4585 various guides (recycling, HHW, illegal dumping, grasscycling, pharma waste, cfl disposal, food waste)

- 4 landfill tours were held

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

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(ex.: samples/participants/events)

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

🖲 Yes 🛛 🔿 No

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

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

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

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

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Name of MS4/Coalition Broom-Tioga Stormwater Coalition

4. Evaluating Progress Toward Measurable Goals MCM 1

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

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

Tioga County met or exceeded all MCM 1 goals: Six community events (Lockheed Martin Earth Day, Tioga Co. Tioga County Strawberry Festival, Candor Daffodil Festival, Tioga Co. Fair, Tioga County Plastic Free Day) to around 518 people. Stormwater principles have been integrated into municipal and county comprehensive plans and ordinances, and pertinent land use trainings. Contractor training sessions were conducted to a total of 88 attendees

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?

	2	

(ex.: samples/participants/events)

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

● Yes ○ No

No

E. Is your MS4 on schedule to meet the deadline set forth in the SyvMirr?	E.	Is your MS4 on schedule to meet the deadline set forth in the SWMPP?	Yes	0
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F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).

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

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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.

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

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

472 radio spots aired
168 TV spots aired
715 hits to WaterFromRain.org website
515 promotional items were distributed at 3 separate events

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

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• Yes

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).

Will continue to promote program and air commercials in the coming year. Will continue to promotion via social media.

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

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Name of MS4/Coalition BROOME-TIOGA STORMWATER COALITION

Minimum Control Measure 2. Public Involvement/Participation

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

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

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

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

• Cleanup Events	# Events				3
O Comments on SWMP Received	# Comments				
O Community Hotlines	Phone # ()	-[
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Phone # ()	Phone # ()	-[
Phone # () –	Phone # ()	- [
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O Community Meetings	# Attendees				
Plantings	Sq. Ft.	9	9	9 !	99
O Storm Drain Markings	# Drains				
O Stakeholder Meetings	# Attendees				
O Volunteer Monitoring	# Events				
• Other: 1 6 , 2 7 0 T R E E S S	O L D				

2. Was public notice of availability of this annual report and Stormwater Management Program (SWMP) Plan provided? • Yes

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O List-Serve # In List	t 📃		
O Newspaper Advertising # Days Run	ı 🔲		
O TV/Radio Notices # Days Run	۱ 🗌		
O Other:			

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MCM 2 Page 1 of 6

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

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

Name of MS4/Coalition BROOME-TIOGA STORMWATER COALITION



2. URL(s) con't.:

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

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Name of MS4/Coalition BROOME-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 0 If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank. SPDES ID NYR 2 0 С 0 0 2 BROOME-TIOGA STORMWATER COALITION Name of MS4/Coalition 4.a. If this report was made available on the internet, what date was it posted? Leave blank if this report was not posted on the internet. 0 0 2 2 0 2 6 0 4.b. For how many days was/will this report be posted? 3 6 5 If submitting a report for single MS4, answer 5.a.. If submitting a joint report, answer 5.b.. 5.a. Was an Annual Report public meeting held in this reporting period? ○ Yes ○ No If Yes, what was the date of the meeting? If No, is one planned? ○ Yes \bigcirc No 5.b. Was an Annual Report public meeting held for all MS4s contributing to this report during this reporting period? • Yes ○ No If No, is one planned for each? ○ Yes \bigcirc No 6. Were comments received during this reporting period? ○ Yes • No

6. Were comments received during this reporting period? If Yes, attach comments, responses and changes made to SWMP in response to comments to this report.

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

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Name of MS4/Coalition

BROOME-TIOGA STORMWATER COALITION

SPDES ID N Y R 2 0 C 0 0 2

7. Evaluating Progress Toward Measurable Goals MCM 2

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

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

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

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

Broome County Riverbank Cleanup (10/15/19) - 150 volunteers, 1.25 tons of trash collected.

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

(ex.: samples/participants/events)

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

- Yes 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 with annual cleanup events

-Continued recruitment of volunteer groups

-Establish partnership with other cleanup efforts

<u>MS4 Annual Report Form</u>

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Name of MS4/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.

The Division of Solid Waste actively participates in several product stewardship efforts. Some key materials related to storm water are pharmaceuticals, electronics, paint, mattresses and batteries. . Continued collection from Conditionally Exempt Small Quantity Generators of hazardous waste.

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

Broome County Solid Waste held 31 HHW & Electronics collections with participation from 6949 Broome & Tioga households. There were 85 CESQGs from Broome and Tioga. 141 total tons of household hazardous waste was collected, 218 tons of electronics.

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

(ex.: samples/participants/events)

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

♥ Yes ○ No

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

🛡 Yes 🛛 🔿 No

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

Continue established programs.

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

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Name of MS4/Coalition

7. Evaluating Progress Toward Measurable Goals MCM 2

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

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

Tioga County met or exceeded most MCM 2 Goals:

Stream Cleanup - 25 participants, Trees Planted by Trees for Tribs - 40 participants and 1,000 trees planted, HHW program collected and properly disposed of 14.46 tons of household hazardous waste E-Waste Program collected and properly disposed of 76.96 tons of electronic waste, Enviroscape Demonstration - 100 participants and 100 promotional material handed out

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?

2

(ex.: samples/participants/events)

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

🖲 Yes 🛛 🔿 No

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

• Yes O No

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

Continued formation of volunteer watershed groups and recruiting members Continue annual stream cleanup volunteer organizations Continue annual household hazardous waste and electronic collections Focus more on social media and website to promote activities

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

	City of Binchowton	
Name of MS4/Coalition	City of Bingnamion	

Minimum Control Measure 3. Illicit Discharge Detection and Elimination

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

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

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

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

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Name of MS4/Coalition City of Binghasmton	SPDES ID N Y R 2	0 A 3 4 1
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	\odot Inflow/Infiltration	
○ Failing Septic Systems	○ Pump Station Failure	
\bigcirc Floor Drains Connected To Storm Sewers	\bigcirc Sanitary Sewer Overflows	
O Illegal Dumping	\bigcirc Straight Pipe Sewer Discharges	
Other:	None	
reporting period? 5. How many illicit discharges have been	I illegal connections have been detected d en confirmed during this reporting period onnections have been eliminated during f	i? 0
7. Has the storm sewershed mapping b If No, approximately what percent was		● Yes ○ No
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- 9. Has an IDDE law been adopted for each traditional MS4 and/or have IDDE procedures been approved for all non-traditional MS4s contributing to this report?
- 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 0

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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.

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

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

Outfall mapping is in progress to make the inventory 100%. Reviewing of ordinances is ongoing. Replaced 72 catchbasins. Replaced 45 manholes. 791 drain structures were cleaned and inspected. Installed 118 new castings. Repaired 80 catchbasins. Repaired 22 manholes.

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

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(ex.: samples/participants/events)

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

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

🔾 Yes 👘 🔍 No

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

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

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

۲	On	behalf of an individual MS4	
O	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?
- Landscaping (Irrigation) O Auto Recyclers O Marinas Building Maintenance ○ Metal Plateing Operations ○ Churches ○ Commercial Carwashes Outdoor Fluid Storage Parking Lot Maintenance • Commercial Laundry/Dry Cleaners Construction Vehicle Washouts \bigcirc Printing ○ Cross-Connections ○ Residential Carwashing • Distribution Centers Restaurants ○ Food Processing Facilities Schools and Universities Septic Maintenance ○ Garbage Truck Washouts \bigcirc Hospitals ○ Swimming Pools O Improper RV Waste Disposal Vehicle Fueling O Industrial Process Water Vehicle Maint./Repair Shops ○ Other: O None ○ Sewersheds:

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Name of MS4/Coalition	SPDES ID 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	O Industrial Connections
O Cross Connections	○ Inflow/Infiltration
○ Failing Septic Systems	○ Pump Station Failure
\bigcirc Floor Drains Connected To Storm Sewers	○ Sanitary Sewer Overflows
O Illegal Dumping	O Straight Pipe Sewer Discharges
Other:	None
4. How many illicit discharges/potentia reporting period?	al illegal connections have been detected during this
5. How many illicit discharges have be	en confirmed during this reporting period?
6. How many illicit discharges/illegal c period?	onnections have been eliminated during this reporting
7. Has the storm sewershed mapping b If No, approximately what percent was	· · · · · ·
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- 9. Has an IDDE law been adopted for each traditional MS4 and/or have IDDE procedures been approved for all non-traditional MS4s contributing to this report?
- 10. If Yes, has every traditional MS4 contributing to this report certified that this law is equivalent to the NYS Model IDDE Law? • Yes ONO ONT

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

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

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

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12. Evaluating Progress Toward Measurable Goals MCM 3

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

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

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

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

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

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

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(ex.: samples/participants/events)

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

● Yes ○ No

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

• Yes 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 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 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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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):

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

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

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

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

	SPDES ID
Name of MS4/Coalition Town of Chenengo	N Y R 2 0 A 1 2 7
3.b.What types of illicit discharges have	been found during this reporting period?
\bigcirc Broken Lines From Sanitary Sewer	O Industrial Connections
O Cross Connections	O Inflow/Infiltration
○ Failing Septic Systems	○ Pump Station Failure
\bigcirc Floor Drains Connected To Storm Sewers	O Sanitary Sewer Overflows
○ Illegal Dumping	O Straight Pipe Sewer Discharges
 Other: 4. How many illicit discharges/potentia reporting period? 	None I illegal connections have been detected during this
5. How many illicit discharges have be	en confirmed during this reporting period?

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

O Yes

• Yes

• Yes

No

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O No

O 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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- 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 O No O NT
- 11. What percent of staff in relevant positions and departments has received IDDE training? 1 0 0 8

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

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

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Town of Chenengo 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.

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

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

No discharges found.

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

1 (ex.: samples/participants/events)

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

• Yes O No

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

• Yes O No

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

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

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

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Name of MS4/Coalition	Town of Conklin

Minimum Control Measure 3. Illicit Discharge Detection and Elimination

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

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	How many l	MS4s contribute	ed 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 	O Marinas
○ Churches	○ Metal Plateing Operations
• Commercial Carwashes	Outdoor Fluid Storage
O Commercial Laundry/Dry Cleaners	Parking Lot Maintenance
Construction Vehicle Washouts	O Printing
○ Cross-Connections	O Residential Carwashing
 Distribution Centers 	Restaurants
O Food Processing Facilities	Schools and Universities
○ Garbage Truck Washouts	• Septic Maintenance
○ Hospitals	O Swimming Pools
○ Improper RV Waste Disposal	• Vehicle Fueling
O Industrial Process Water	Vehicle Maint./Repair Shops
Other:	
O Sewersheds:	

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

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

Name of MS4/Coalition Town of Conklin	SPDES ID N Y R 2 0 A 2 5 5
3.b. What types of illicit discharges have	been found during this reporting period?
\bigcirc Broken Lines From Sanitary Sewer	O Industrial Connections
O Cross Connections	\bigcirc Inflow/Infiltration
O Failing Septic Systems	○ Pump Station Failure
○ Floor Drains Connected To Storm Sewers	O Sanitary Sewer Overflows
O Illegal Dumping	O Straight Pipe Sewer Discharges
 Other: 4. How many illicit discharges/potentia reporting period? 	None I illegal connections have been detected during this 0
5. How many illicit discharges have bee	en confirmed during this reporting period?

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

• Yes

• Yes

• Yes

O No

O No

O No

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

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

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- 9. Has an IDDE law been adopted for each traditional MS4 and/or have IDDE procedures been approved for all non-traditional MS4s contributing to this report?
- 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 0

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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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)

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_{1} 0 2 0

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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
- O 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 7
- 3.a. What types of generating sites/sewersheds were targeted for inspection during this reporting period?

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

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

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

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Name of MS4/Coalition TOWN OF DICKINSON											N	Y	R	2	0	À	1	4	3
3.b. What types of illicit discharges have	bee	n f	fou I	nd d	luı	rin	g tl	ıis	rej	oor	tin	g p	eria	od?					
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O Cross Connections	ΟI	nfl	ow/	Infil	tra	tio	n												
O Failing Septic Systems	OI	Pur	np S	Stati	on	Fa	ilur	е											
O Floor Drains Connected To Storm Sewers	08	San	itar	y Se	we	er ()vei	rflo	WS										
O Illegal Dumping	05	Stra	aigh	t Pip	be :	Sev	ver	Di	scha	arge	es								
O Other:	•	Voi	ne																
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Name of MS4/Coalition	TOWN OF 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 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 0

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

Name of MS4/Coalition TOWN OF DICKINSON

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12. Evaluating Progress Toward Measurable Goals MCM 3

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

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

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

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

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

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

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(ex.: samples/participants/events)

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

• Yes O No

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

• Yes O No

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

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 0

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

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Name of MS4/Coalition Town of Fenton

Minimum Control Measure 3. Illicit Discharge Detection and Elimination

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

- On behalf of an individual MS4
- \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	O Landscaping (Irrigation)
Building Maintenance	O Marinas
○ Churches	O Metal Plateing Operations
 Commercial Carwashes 	Outdoor Fluid Storage
O Commercial Laundry/Dry Cleaners	Parking Lot Maintenance
O Construction Vehicle Washouts	○ Printing
○ Cross-Connections	O Residential Carwashing
O Distribution Centers	O Restaurants
○ Food Processing Facilities	O Schools and Universities
○ Garbage Truck Washouts	Septic Maintenance
\bigcirc Hospitals	O Swimming Pools
\bigcirc Improper RV Waste Disposal	• Vehicle Fueling
○ Industrial Process Water	Vehicle Maint./Repair Shops
• Other:	• None
O Sewersheds:	

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

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?
O Broken Lines From Sanitary Sewer	O Industrial Connections
O Cross Connections	○ Inflow/Infiltration
O Failing Septic Systems	O Pump Station Failure
O Floor Drains Connected To Storm Sewers	O Sanitary Sewer Overflows
O Illegal Dumping	O Straight Pipe Sewer Discharges
O Other:	• None
4. How many illicit discharges/potentia	l 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?

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O No

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• Yes

O Yes

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

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

MCM 3 Page 3 of 4

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

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12. Evaluating Progress Toward Measurable Goals MCM 3

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

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

Measurable goal is to annually inspect 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?

1 (ex.: samples/participants/events)

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

Yes O No

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

Yes O No

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

Inspecting 25% of outfalls per year. this past year we have not had dry conditions allowing for a survey to reflect dry conditions as are necessary to properly locate IDDE or other undesired stormwater content.

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

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Name of MS4/Coalition Town of Kirkwood

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

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

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Name of MS4/Coalition Town of Kirkwood		N	Y	R	2	0	A	0 7	2
3.b.What types of illicit discharges have	been found during this repor	ting	g þe	erio	d?				
O Broken Lines From Sanitary Sewer	O Industrial Connections								

- O Cross Connections O Inflow/Infiltration
- O Failing Septic Systems O Pump Station Failure
- O Floor Drains Connected To Storm Sewers O Sanitary Sewer Overflows
- O Illegal Dumping O Straight Pipe Sewer Discharges

○ Other:	• N	None	

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O No

O No

O 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):

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

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

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12. Evaluating Progress Toward Measurable Goals MCM 3

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

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

Measurable goal is to annually inspect 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)

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

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Name of MS4/Coalition TOWN OF OWEGO

Minimum Control Measure 3. Illicit Discharge Detection and Elimination

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

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

How many MS4s contributed to this report?

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

O Auto Recyclers	\bigcirc Landscaping (Irrigation)										
O Building Maintenance	O Marinas										
○ Churches	O Metal Plateing Operations										
O Commercial Carwashes	O Outdoor Fluid Storage										
O Commercial Laundry/Dry Cleaners	O Parking Lot Maintenance										
O Construction Vehicle Washouts	○ Printing										
O Cross-Connections	O Residential Carwashing										
O Distribution Centers	O 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										
O Industrial Process Water	O Vehicle Maint./Repair Shops										
O Other:	None										
O Sewersheds:											

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

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 N Y R 2 0 A 0 7 9									
3.b.What types of illicit discharges have	e been found during this reporting period?									
O Broken Lines From Sanitary Sewer	O Industrial Connections									
○ Cross Connections	O Inflow/Infiltration									
O Failing Septic Systems	O Pump Station Failure									
\bigcirc Floor Drains Connected To Storm Sewers	O Sanitary Sewer Overflows									
○ Illegal Dumping	O Straight Pipe Sewer Discharges									
O Other:	None									
4. How many illicit discharges/potentia reporting period?	al illegal connections have been detected during this									
5. How many illicit discharges have been	en confirmed during this reporting period?									
6. How many illicit discharges/illegal coperiod?	onnections have been eliminated during this reporting									
7. Has the storm sewershed mapping by If No, approximately what percent was										
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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? 1 0 0 8

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

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Name of MS4/Coalition 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.

SWMP 2015-20 Year 5 Goals: Outfall Reconnaissance Inventory ("as needed"); Inspect, Clean, and Reinstsall Storm Drain Markers (where needed);

An IDDE brochure, which will be provided to property owners within the MS4 areas in the town, is under development.

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

Outfalls were not inspected during this reporting period; Storm Drain markers were not inspected, cleaned, or reinstalled; the IDDE brochure is under development.

Catch basins and streets were cleaned using the regular twice yearly schedule.

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).

By 12/31/20: Work with Tioga County to develop the next Stormwater Management Program Plan; Create a form for public reporting of Illicit Discharge on the town's website; Continue outfall reconnaissance inventory; train new Planning & Zoning Administrator on all aspects of stormwater management; train new Code Enforcement Officer on identifying illicit discharges 7368169291

MS4 Annual Report Form

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

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

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Name of MS4/Coalition Town of Union N Y R 2

Minimum Control Measure 3. Illicit Discharge Detection and Elimination

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

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

How many MS4s contributed to this report?

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

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

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MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, 2020

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		NYR2	0 A 0 5 0
3.b. What types of illicit discharges have	been found during	g this reporting period?	?
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O Cross Connections	O Inflow/Infiltration	1	
O Failing Septic Systems	O Pump Station Fai	lure	
O Floor Drains Connected To Storm Sewers	• Sanitary Sewer C	Overflows	
• Illegal Dumping	O Straight Pipe Sew	ver Discharges	
• Other: Pump Private	O None S e p t i c	system s	┅┠╾╷╴┨╷╼╼┅┨╴╺┻┥┯╴╴┨┅═╾┚
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MS4 Annual Report Form

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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 ● Yes ONo ONT equivalent to the NYS Model IDDE Law?

11. What percent of staff in relevant positions and departments has received IDDE training? 1008

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

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

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12. Evaluating Progress Toward Measurable Goals MCM 3

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

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

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

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

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

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

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(ex.: samples/participants/events)

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

Yes O No

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

O Yes 🛛 👁 No

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

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

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

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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? $\begin{vmatrix} 0 & 0 \end{vmatrix} = 1$
- 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 for inspection during this reporting period?**

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

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

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

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Name of MS4/Coalition Town of Vestal	N Y R 2 0	A 0 6 4
3.b.What types of illicit discharges have	been found during this reporting period?	
\bigcirc Broken Lines From Sanitary Sewer	O Industrial Connections	
O Cross Connections	○ Inflow/Infiltration	
○ Failing Septic Systems	○ Pump Station Failure	
O Floor Drains Connected To Storm Sewers	O Sanitary Sewer Overflows	
© Illegal Dumping	O Straight Pipe Sewer Discharges	
O Other: P r i v a t e S a l t	$ \begin{array}{c c} O \text{ None} \\ \hline S \text{ h } e \text{ d} & r \text{ u } n \text{ - } o \text{ f } f \\ \hline \end{array} $	
4. How many illicit discharges/potentia reporting period?	l illegal connections have been detected duri	ng this
5. How many illicit discharges have been	en confirmed during this reporting period?	0 0 2
6. How many illicit discharges/illegal co period?	onnections have been eliminated during this	reporting
7. Has the storm sewershed mapping be If No, approximately what percent was		Yes ONo
8. Is the above information available in	GIS? C	Yes 🔍 No
Is this information available on the w	veb? C	Yes • No

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 Vestal	

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

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

Name of MS4/Coalition	Town of 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 form for Highway Department.

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

Improved tracking of sewer issues including 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?

(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 IDDE training program for other Town Departments. Coordinate and improve documentation between highway, water/sewer, engineering departments and code departments with respect to our SWMPP. Improve inspection and documentation of outfalls (dry and wet weather)
This report is being submitted for the reporting period ending March 9, 2 0 2 0

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Minimum Control Measure 3. Illicit Discharge Detection and Elimination

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

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

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

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

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

Name of MS4/Coalition Village of Endicott	SPDES ID N Y R	20A149
3.b.What types of illicit discharges have	been found during this reporting perio	od?
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	Sanitary Sewer Overflows	
O Illegal Dumping	O Straight Pipe Sewer Discharges	
O Other:	O None	
4. How many illicit discharges/potentia reporting period?	l illegal connections have been detected	l during this
5. How many illicit discharges have bee	en confirmed during this reporting peri	iod? 2
6. How many illicit discharges/illegal co period?	onnections have been eliminated during	g this reporting
7. Has the storm sewershed mapping be If No, approximately what percent was	een completed in this reporting period? completed in this reporting period?	? ○ Yes ● No
8. Is the above information available in Is this information available on the w If Yes, provide URL(s):	veb?	O Yes ♥ No O Yes ♥ No
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- 9. Has an IDDE law been adopted for each traditional MS4 and/or have IDDE procedures been approved for all non-traditional MS4s contributing to this report?
- 10. If Yes, has every traditional MS4 contributing to this report certified that this law is equivalent to the NYS Model IDDE Law? • Yes ONO ONT

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

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

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

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Name of MS4/Coalition	<u> </u>	<u>I</u>	J	L

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 two illicit discharges were documented, both were Sanitary Sewer Overflows. The Village Street Department got involved and used the Vac Truck to alleviate the issues.

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

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(ex.: samples/participants/events)

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

- 🖲 Yes 🛛 🔿 No
- E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?

ľ	Yes	0	No	

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

The Village of Endicott will continue to develop better ways to train the essential employees to be aware of illicit discharges during their daily activities and to notify their superiors as necessary.

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

○ Auto Recyclers	Landscaping (Irrigation)														
Building Maintenance	○ Marinas														
Churches	○ Metal Plateing Operations														
O Commercial Carwashes	○ Outdoor Fluid Storage														
O Commercial Laundry/Dry Cleaners	Parking Lot Maintenance														
Construction Vehicle Washouts	O Printing														
○ Cross-Connections	O Residential Carwashing														
• Distribution Centers	• Restaurants														
○ Food Processing Facilities	\odot Schools and Universities														
 Garbage Truck Washouts 	O Septic Maintenance														
• Hospitals	O Swimming Pools														
○ Improper RV Waste Disposal	O Vehicle Fueling														
○ Industrial Process Water	O Vehicle Maint./Repair Shops														
● Other: Residential V	O None e h i c l e M a i n t e n a n														
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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 0

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Name of MS4/Coalition Village of Johnson City

12. Evaluating Progress Toward Measurable Goals MCM 3

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

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

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

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

During the reporting year zero illicit discharges were documented,

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	Ο	No
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E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?

Yes	O 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).

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

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Name of MS4/Coalition VILLAGE OF PORT DICKINSON

Minimum Control Measure 3. Illicit Discharge Detection and Elimination

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

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

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

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3.b.What types of illicit discharges have	been :	fou	nd du	irin	g ti	his	rep	or	ting	g pe	erio	od?					
\bigcirc Broken Lines From Sanitary Sewer	○ Ind	lustı	rial Co	onne	ctic	ons											
O Cross Connections	○ Inf	low	/Infiltr	atio	n												
O Failing Septic Systems	O Pur	mp	Station	n Fa	ilur	e											
O Floor Drains Connected To Storm Sewers	O Sar	nitar	ry Sew	/er (Dve	rflo	ws										
O Illegal Dumping	O Stra	aigh	nt Pipe	: Sev	ver	Dis	scha	irge	s							•	
O Other:	• No	ne															
4. How many illicit discharges/potentia reporting period?	l illega	al co	onnec	tior	ıs t	nav	e b	een	de	tec	ted	l du	ırin	g t]	his		0
5. How many illicit discharges have bee	en conf	firn	ned d	uriı	ng f	this	re	рог	rtin	g p	eri	iod	?				0
6. How many illicit discharges/illegal co period?	onnect	ion	s hav	e be	en	eli	min	ate	ed d	lur	ing	g th	is r	epc	orti	ng	0
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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?

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

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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?

134

(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).

BOTH 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 0

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Minimum Control Measure 3. Illicit Discharge Detection and Elimination

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

- On behalf of an individual MS4
- 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?
- Landscaping (Irrigation) ○ Auto Recyclers ○ Marinas Building Maintenance G Churches ○ Metal Plateing Operations Outdoor Fluid Storage Commercial Carwashes Commercial Laundry/Dry Cleaners Parking Lot Maintenance Construction Vehicle Washouts ○ Printing O Residential Carwashing Cross-Connections O Distribution Centers \bigcirc Restaurants O Schools and Universities ○ Food Processing Facilities Septic Maintenance O Garbage Truck Washouts O Hospitals Swimming Pools Vehicle Fueling ○ Improper RV Waste Disposal Vehicle Maint./Repair Shops ○ Industrial Process Water O None Other: TIES IL Ι Μ S 4 RD S 8 FA С 2 0 Т Y N Sewersheds:

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

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

- 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?

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🖢 No

O 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):

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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? O Yes O NO O NT
- 11. What percent of staff in relevant positions and departments has received IDDE training?

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12. Evaluating Progress Toward Measurable Goals MCM 3

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

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

MEASURABLE GOAL #3A -- To verify that 100% of County-owned outfalls have been mapped, 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.

All of the outfalls within the County roadways (within the designated MS4 boundaries) were verified and located using GPS equipment during the summer of 2013. Twenty-three (23) facilities within the MS4 boundary have been mapped/surveyed which is up to date. A couple new features were located and mapped and will continue to be reviewed and updated as needed.

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

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(ex.: samples/participants/events)

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

🖲 Yes 👘 🔿 No

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

Yes ONo

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

During the summer of 2020 DPW staff will screen approximately 20% of the identified roadway and facility outfalls and confirm/map any new ones.

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

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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.

Goal objectives have been met during this reporting year. During the 2019 summer season, DPW staff conducted dry weather inspections within Area #1, which is comprised of 108 outfalls.

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

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(ex.: samples/participants/events)

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

🖲 Yes 🛛 🔿 No

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

• Yes 👘 🔿 No

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

Continue with inspection program as developed - by inspecting those outfalls in Area #2 (approximately 20%), including outfalls along County roads and at County facilities.

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

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12. Evaluating Progress Toward Measurable Goals MCM 3

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

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

MEASURABLE GOAL #3C -- To 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.

Goal objectives have not been met in the 2019-2020 reporting period.

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

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(ex.: samples/participants/events)

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

🔿 Yes 🛛 🖲 No

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

🔾 Yes 👘 🔍 No

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

The SWMPP identifies that this local law/regulation will be established and enacted by Broome County. A draft of the IDDE local law/regulation has been developed using the model law from the Department and the goal will be to pass this law/regulation during the 2020-2021 reporting period.

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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 the 2019-2020 reporting period, the marker installation goal was not met due to other program priorities. Progress was made during the reporting year but not 100% of drains were marked.

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

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(ex.: samples/participants/events)

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

🖲 Yes 🛛 🔿 No

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

🔿 Yes 👘 🔍 No

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

Drain markers that were not installed in area #1 during 2019 will be completed in 2020. In addition, County staff will continue to re-install drain markers within areas of dry weather inspections each year. In 2020, Outfall Area #2 will be inspected - markers will be re-installed in this area as needed. During the 2020-2021 reporting periods, a priority is to get the drains marked. A GPS location will also be taken on the catch basin that is marked to track where markers are applied/re-applied.

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12. Evaluating Progress Toward Measurable Goals MCM 3

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

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

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

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

There are several ways for the public to report IDDE within Broome County. There is a hotline and fillable on-line form through Environmental Health (part of the Health Department) - there is a fillable form specifically for reporting IDDE on the County's DPW Stormwater webpage. All of the complaints / issues during 2019 came in through the Health Department. The County needs to determine a more effective method to publicize the on-line forms.

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

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

♥ Yes ○ No

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

● Yes ○ No

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

During this next reporting period we want to create a centralized tracking system for any complaints, and to publicize the IDDE tracking and reporting form at public locations throughout the County including parks and public facilities.

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

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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 #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.

DPW staff have been working directly with facility managers to educate their staff regarding IDDE's, SPCC's, and good housekeeping. Several employee educational brochures have been developed relating to IDDE's and stormwater/MS4 in general.

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

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(ex.: samples/participants/events)

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

● Yes ○ 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 2020-2021 reporting year, DPW staff will continue to distribute the IDDE and stormwater brochures. More specified trainings for groups of employees (custodial, fleet, etc.) will be deployed to help cover everything specific to their work. Also, special attention will be paid to new employees or existing employees in new positions.

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

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

Broome County Planning and Engineering staff continue to review and analyze 239 development reviews where BMP's are incorporated or included as advisory comments to municipalities as appropriate. Additionally, Broome County Planning has been providing training for municipal staff regarding stormwater issues and IDDE. During the 2019-2020 reporting year, 92 reviews were processed by DPW Engineering staff.

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

92

(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).

During this next reporting period a better tracking system through County Planning to count the number of times these educational issues are being addressed through the 239 review process. Besides this modification, the program goal is to continue these reviews as established, and to continue the outreach to municipal officials. Something additional to work on in the next reporting year is to use more standardized responses for the 239 Reviews.

This report is being submi	ted for the reporting period	l ending March 9,	2	0	2	0
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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:

rcent of outfalls mapped:

R 2 0 A 0

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

This report is being submitted for the reporting period ending March 9,	2	0	2	0
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3.b. What types of illicit discharges have been found during this reporting period?

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

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

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

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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.

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

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?

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(ex.: samples/participants/events)

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

● Yes ○ No

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

• Yes O No

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

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.

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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 I	more 1
2.	How many construction projects disturbing at least one acre were active in you during this reporting period?	r jurisd	iction 1
3.	What percent of active construction sites were inspected during this reporting p	period?	○ NT 0 %
4.	What percent of active construction sites were inspected more than once?	1 0	0 NT
5.	Do all inspectors working on behalf of the MS4s contributing to this report use Construction Stormwater Inspection Manual? • Yes	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	1?	
	• Yes		O NT
	If your MS4 is Non-Traditional, are SWPPPs of construction projects made ava public review?	• Yes	or O No

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

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MS4 Annual Report Form

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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 GP-0-15-003 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. Development and associated stormwater documents are present to the public meetings. The SWPPP's approved are confirmed by weekly inspection with the assistance of outside companies and periodically inspected by the City of Binghamton.

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

	1	

(ex.: samples/participants/events)

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

● Yes ○ No

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

• Yes 🛛 🔿 No

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

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.

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Town of Binghamton

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# Minimum Control Measure 4. Construction Site Stormwater Runoff Control

The	e information in this section is being reported (check one):			
	On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to this report?			
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3.	What percent of active construction sites were inspected during this reporting peri-	od?		NT
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4.	What percent of active construction sites were inspected more than once?		91	NT

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

• Yes  $\bigcirc$  No ONT If your MS4 is Non-Traditional, are SWPPPs of construction projects made available for public review? ○ Yes ○ No

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

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

Town of Binghamton

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

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

Continue 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?

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(ex.: samples/participants/events)

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

● Yes ○ No

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

• Yes O No

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

Review 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 0

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# Minimum Control Measure 4. Construction Site Stormwater Runoff Control

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

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Name of MS4/Coalition Town of Chenengo

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Submit additional pages as needed.

MS4/Coalition Office

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SPDES ID

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Name of MS4/Coalition Town of Chenengo

# 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?

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

• Yes O No

(ex.: samples/participants/events)

1

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

• Yes O No

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

Continue training staff on permit updates: continue to review, inspect, and document.

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

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

Name of MS4/Coalition	Town of Conklin	
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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 during this reporting period?	acre or 1	nore
2.	How many construction projects disturbing at least one acre were active in you during this reporting period?	ır jurisd	iction 0
3.	What percent of active construction sites were inspected during this reporting	period?	0 NT
4.	What percent of active construction sites were inspected more than once?		0 NT
5.	Do all inspectors working on behalf of the MS4s contributing to this report use Construction Stormwater Inspection Manual? • Yes	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?	
		O No	O NT
	If your MS4 is Non-Traditional, are SWPPPs of construction projects made av public review?	O Yes	o <b>r</b> O No

If Yes, use the following page to identify location(s) where SWPPPs can be accessed.
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<u>MS4 Annu</u>	al Report Form										
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Name of MS4/Coalition Town of Conklin	N Y R 2 0 A 2 5 5										
6. con't.:											
Submit additional pages as needed.											
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### This report is being submitted for the reporting period ending March 9, 2 0 2 0

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Name of MS4/Coalition Town of Conklin

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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 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 0

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Name of MS4/Coalition TOWN OF DICKINSON

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# Minimum Control Measure 4. Construction Site Stormwater Runoff Control

The	e information in this section is being reported (check one):		
	On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to this report?		
1.	How many construction projects have been authorized for disturbances of one during this reporting period?	acre or	more 0
2.	How many construction projects disturbing at least one acre were active in you during this reporting period?	ır jurisd	iction 0
3.	What percent of active construction sites were inspected during this reporting	period?	• NT
		10	70
4.	What percent of active construction sites were inspected more than once?	·	• NT
		1 0	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	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 approve		ans
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Submit additional pages as needed.

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Name of MS4/Coalition TOWN OF DICKINSON

7. Evaluating Progress Toward Measurable Goals MC	M 4
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Use this page to report on your progress and project plans toward achieving measurable goals identified in your Stormwater Management Program Plan (SWMPP), including requirements in Part III.C.1. Submit additional pages as needed.

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

THERE WERE NO SWPPPS RECEIVED. Measurable goal is to inventory the number of SWPPP'S received and reviewed. Also to document the number and amount of times construction projects are inspected.

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

WE ARE PREPARED TO TAKE ACTION WHEN WE RECEIVE A PROJECT.

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

0

(ex.: samples/participants/events)

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

• Yes O No

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

• Yes O No

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

REVIEW ANY SWPPP'S AND MAKE AVAILABLE FOR PUBLIC COMMENT 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 0

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

Name of MS4/Coalition	Town of Fenton
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# 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	more 0
2.	How many construction projects disturbing at least one acre were active in you during this reporting period?	ır jurisd	iction 1
3.	What percent of active construction sites were inspected during this reporting	period?	<b>T</b>
4.	What percent of active construction sites were inspected more than once?	10	0 NT
5.	Do all inspectors working on behalf of the MS4s contributing to this report use Construction Stormwater Inspection Manual?	the NY 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
	• Yes If your MS4 is Non-Traditional, are SWPPPs of construction projects made av public review?	- 110	

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Town of Fenton Name of MS4/Coalition

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

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

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

Conduct SWPPP Reviews Via Planning Bd. inform public of ongoing activities on construction projects Educate owners and contractors on the construction review process

#### 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?

1 (ex.: samples/participants/events)

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

• Yes O No

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

• Yes O No

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

Address Erosion and Sediment Control rqts. on upcoming Projects (Beer Tree Brewery Expansion) and address activity in Flood Hazard Areas with Planning Board and Building Inspector.

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

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

SPI	)ES	ID		_				
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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 during this reporting period?	acre or I	more
<b>2.</b>	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?	T
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?	e the NY O No	S O NT
6.	Does your MS4/Coalition provide public access to Stormwater Pollution Preve (SWPPPs) of construction projects that are subject to MS4 review and approv	al?	
	• Yes If your MS4 is Non-Traditional, are SWPPPs of construction projects made av		O NT or
	public review?	O Yes	O No

MS4 Annual Report Form
This report is being submitted for the reporting period ending March 9, 2 0 2 0
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         N         Y         R         2         0         A         0         7         2
6. con't.:
Submit additional pages as needed.
MS4/Coalition Office
Department
Building & Code Enforcement
41 Francis Street
$\begin{array}{c c} City & Zip \\ \hline K i r k w o o d & N Y & 1 3 7 9 5 - \end{array}$
Phone
O Library
Address
City Zip
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Address
O 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 0

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

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

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

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

Measurable goal 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.

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?



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 0

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 during this reporting period?	acre or I	more 3
2.	How many construction projects disturbing at least one acre were active in you during this reporting period?	ur jurisd	iction 3
3.	What percent of active construction sites were inspected during this reporting	period?	O NT
4.	What percent of active construction sites were inspected more than once?	10	
5.	Do all inspectors working on behalf of the MS4s contributing to this report us		
	Construction Stormwater Inspection Manual? • Yes	O No	O NT
6.	Does your MS4/Coalition provide public access to Stormwater Pollution Preve (SWPPPs) of construction projects that are subject to MS4 review and approv		ans
	• Yes		O NT
	If your MS4 is Non-Traditional, are SWPPPs of construction projects made av	'ailable f	or
	public review?	O Yes	O No

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<b>MS4 Annual Report Form</b>	
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Submit additional pages as needed.	
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#### This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \\ 2 & 0 \end{vmatrix}$

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Name of MS4/Coalition TOWN OF OWEGO

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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.

1. Amend stormwater ordinance as needed to maintain compliance with future permits; 2. Placement of SOPs for MCM 4 & 5 on the Town of Owego webpage; 3. Close out and file all open SWPPPs

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

1. The town did not need to amend the stormwater ordinance this year; 2. SOPs for MCMs 4 & 5 on the Town of Owego webpage was not completed during the reporting year; 3. Staff closed out and filed all open SWPPPs

#### 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).

By 12/31/20: Work with Tioga County to develop the next Stormwater Management Program Plan; train new Planning & Zoning Administrator on all aspects of stormwater management; train new Code Enforcement Officer on SWPPP review and inspection requirements.

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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 Union	N	Y	R

# Minimum Control Measure 4. Construction Site Stormwater Runoff Control

• 0	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 I	more
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?	0 NT 0 %
4.	What percent of active construction sites were inspected more than once?	10	0 NT
5.	Do all inspectors working on behalf of the MS4s contributing to this report use Construction Stormwater Inspection Manual? • Yes	• the NY O No	
6,	Does your MS4/Coalition provide public access to Stormwater Pollution Prever (SWPPPs) of construction projects that are subject to MS4 review and approva • Yes	al?	ans O NT
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<b>MS4 Annual Report Form</b> <b>This report is being submitted for the reporting period ending March 9,</b> 2 0 2 0 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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# MS4 Annual Report Form

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Town of Union	1		
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.

There was 1 project started this period-National pipe & Plastic at 1 N. Page Avenue. 1301 Un Cen Maine Highway, and 243 Twist Run were completed and 2900 Wayne Street (Refuse garage) and 3301 County Club road (Visions Credit Union) arestill ongoing.

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

Inspection reports are reviewed weekly, repeat problems are addressed with developer. Computer tracking used for SWPPP. Sites inspected more than once. Complaints investigated.

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

(ex.: samples/participants/events)

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

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).

Need to increase staff training. Promote contractor training availability on website. Need to look at stormwater facilities during building inspections.

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Name of MSA/Coalition	

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# Minimum Control Measure 4. Construction Site Stormwater Runoff Control

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3.	What percent of active construction sites were inspected during this reporting	period?	0 NT
4.	What percent of active construction sites were inspected more than once?	10	0 NT
5.	Do all inspectors working on behalf of the MS4s contributing to this report us	e the NY	S
	Construction Stormwater Inspection Manual? • Yes	O No	
6.	Does your MS4/Coalition provide public access to Stormwater Pollution Preve (SWPPPs) of construction projects that are subject to MS4 review and approv		ans
	• Yes	O No	O NT
	If your MS4 is Non-Traditional, are SWPPPs of construction projects made av	ailable f	or
	public review?	O Yes	O No

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Town of Vestal 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.

All development and construction sites that required SWPPP were reviewed and approved through engineering department. All other development plans were reviewed for BMP's with respect to erosion and sediment controls during construction.

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

All SWPPP projects had weekly reports by a qualified SWPPP inspection and signed off on by a Licensed NYS Professional Engineer submitted to the Town Engineer. The Town Engineer 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?

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

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• 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.

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# Minimum Control Measure 4. Construction Site Stormwater Runoff Control

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3.	What percent of active construction sites were inspected during this report	ing j	period?	O NT
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4.	What percent of active construction sites were inspected more than once?			O NT
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5.	Do all inspectors working on behalf of the MS4s contributing to this report	t use	the NY	S
	Construction Stormwater Inspection Manual?	Yes	O No	O NT
6,	Does your MS4/Coalition provide public access to Stormwater Pollution Pr (SWPPPs) of construction projects that are subject to MS4 review and app			ans
		Yes		O NT
	If your MS4 is Non-Traditional, are SWPPPs of construction projects made	e ava		
	public review?		O Yes	O No

# MSA Annual Papart Form

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Submit additional pages as needed.	
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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.

During this time period one project continued under the previous year's SWPPP, this was the Skye View Heights Project. The other project that was started during this time period was the Central Endicott Drainage Project.

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

The Skye View Heights project had weekly SWPPP inspections done by Delta Engineering and was periodically inspected by VOE Engineering and Code. The Central Endicott Drainage Project was periodically inspected 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 the notification.

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

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(ex.: samples/participants/events)

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

● Yes ○ No

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

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.

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Name of MS4/Coalition Village of Johnson City

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# Minimum Control Measure 4. Construction Site Stormwater Runoff 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</li> </ul>			
How many MS4s contributed to this report?	0	0	1

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

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

- 5. Do all inspectors working on behalf of the MS4s contributing to this report use the NYS Construction Stormwater Inspection Manual?
- 6. Does your MS4/Coalition provide public access to Stormwater Pollution Prevention Plans (SWPPPs) of construction projects that are subject to MS4 review and approval?

   • Yes ONO ONT

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

O Yes O No

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Name of MS4/Coalition Village of Johnson City

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MS4/Coalition Office

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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 two projects began that are under SWPPP, this was the Binghamton University School of Nursing project and UHS-Wilson Hospital Parking Lot. One SWPPP was closed out, Grand Avenue/Interceptor B combined sewer, sewer separation project.

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

The project shad weekly SWPPP inspections by a NYS licensed Engineer /Architect or Certified Stormwater Control Specialist and were periodically inspected by JCDPW personnel. There were minor corrective actions that were required, all of which were corrected within a short time of the notification.

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

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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).

The Village will continue to review projects to determine if SWPPPs are required and continue to require Best Management Practices be implemented on projects not requiring a SWPPP.

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

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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

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3.	What percent of active construction sites were inspected during this reporting	period?	• NT
4.	What percent of active construction sites were inspected more than once?		• NT
5.	Do all inspectors working on behalf of the MS4s contributing to this report use Construction Stormwater Inspection Manual?		
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
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Name of MS4/Coalition VILLAGE OF PORT DICKINSON

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

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Name of MS4/Coalition VILLAGE OF PORT DICKINSON

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

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

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

THERE HAVE BEEN NO SWPPPs RECEIVED. Measurable goal is to inventory the number of SWPPP'S received and reviewed. Also to document the number and amount of times construction projects are inspected.

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

WE ARE PREPARED TO TAKE ACTION WHEN WE RECEIVE A PROJECT.

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

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(ex.: samples/participants/events)

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

● Yes ○ No

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

• Yes O No

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

REVIEW 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.

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

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

- On behalf of an individual MS4
- On behalf of a coalition
  - How many MS4s contributed to this report?
- 1. How many construction projects have been authorized for disturbances of one acre or more during this reporting period?
- 2. How many construction projects disturbing at least one acre were active in your jurisdiction during this reporting period?
- 3. What percent of active construction sites were inspected during this reporting period?  $\bigcirc$  NT

4.	What percent of active construction sites were inspected more than once?	$\odot$ NT

- 5. Do all inspectors working on behalf of the MS4s contributing to this report use the NYS Construction Stormwater Inspection Manual?
- 6. Does your MS4/Coalition provide public access to Stormwater Pollution Prevention Plans (SWPPPs) of construction projects that are subject to MS4 review and approval?

 Yes ONO ONT If your MS4 is Non-Traditional, are SWPPPs of construction projects made available for public review?
 Yes ONO

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### MS4 Annual Report Form



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

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

SPDES ID

NYR 20A 332

Name of MS4/Coalition BROOME COUNTY

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

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

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

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

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

The County has adopted a policy of including erosion control language in all contracts bid that involve earth disturbance and the potential for erosion and sedimentation, irregardless of the area disturbed. In addition to the standard notes added to plans and specifications, the County added the "contractors stormwater certification statement" into our bid documents which are returned as part of the bid. 13 DPW projects were bid 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 🛛 🔿 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. Continue to work with the Broome County Purchasing Department to make sure that 100% of bid projects have appropriate contractor erosion control notes and certifications.

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

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

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

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

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

Appropriate contract language has been inserted into contract documents as necessary. Only 1 Broome County DPW project required a SWPPP during this reporting period.

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

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(ex.: samples/participants/events)

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

♥ Yes ○ No

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

• Yes 🛛 🔿 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 - continue to ensure that we get copies of contractor's erosion control training certificates for all projects with earth disturbance or the possibility of stormwater impact.

MCM 4 Page 3 of 3

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

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

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

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

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

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

Notices were sent to all consulting engineers that provide construction consulting services to the County that this would be a County requirement beginning in 2014. Additionally, all County DPW engineering staff are NYSDEC trained and certified (or NYS licensed PE's).

All inspectors on 2019 construction projects had appropriate training requirements per stated goals.

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

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

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

Ses ○ No

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

• Yes O No

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

Continue as developed and implemented - improve reporting / record keeping for this goal -- copies of certifications need to be copied to the MS4 files as well as to the individual project files.

MCM 4 Page 3 of 3

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

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

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

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

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

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

All applicable DPW staff members are now certified (engineering, highways, solid waste management, and buildings & grounds construction crew). 7 staff members were either certified or re-certified during this reporting period. A total of 26 current County employees are certified through this NYSDEC training.

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

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(ex.: samples/participants/events)

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

🛡 Yes 👘 🔿 No

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

• Yes 🛛 🔿 No

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

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

MCM 4 Page 3 of 3

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

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

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

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

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

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

100% of County sponsored projects are/were inspected and tracked during the past reporting period whether they had a SWPPP or not. There were a total of 18 projects completed and tracked during this reporting period.

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

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(ex.: samples/participants/events)

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

🖲 Yes 🛛 🔿 No

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

• Yes O No

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

Continue as developed and implemented - improve record keeping and collation during reporting period.
#### This report is being submitted for the reporting period ending March 9, 2 0 2 0

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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/complaints that came into the County this year relative to work on any County Highway projects.

There was one complaint after a storm event that was handled by the contractor.

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

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(ex.: samples/participants/events)

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

Sec 🔍 Yes

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

Yes O No

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

Continue as developed and implemented -- update program tracking for better MS4 records, and include complaints as a check on inspection forms from MCM-4E goal. Coordinate with highways to forward information to MS4 coordinator in real time.

MCM 4 Page 3 of 3

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

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

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

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

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

178 total 239 reviews were completed by County Planning, and reviewed by the Engineering Division for potential impacts to County properties and/or infrastructure. 16 projects with potential storm water related impacts were reviewed, and 7 had SWPPP's. DPW has developed standard language for our review memos to include comments pertaining to stormwater management and the use of low impact development and green infrastructure.

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

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		<b>.</b>	·

(ex.: samples/participants/events)

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

Ses ONo

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 process is ongoing and well established, and County staff will continue to perform these duties in accordance with the established SWMP goal and review criteria; however, we will look at better definition of how many 239 reviews deal with water quality issues and continue to improve the tracking spreadsheet in 2020.

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

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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 disturbanc during this reporting period?	es of one	acre or 1	nore
2.	How many construction projects disturbing at least one acre were act during this reporting period?	ive in you	r jurisd	iction
3.	What percent of active construction sites were inspected during this r	eporting	period?	• NT
4.	What percent of active construction sites were inspected more than or	nce?		• NT
5.	Do all inspectors working on behalf of the MS4s contributing to this r Construction Stormwater Inspection Manual?	-	the NY: O No	
6.	Does your MS4/Coalition provide public access to Stormwater Polluti (SWPPPs) of construction projects that are subject to MS4 review and			ns ● NT
	If your MS4 is Non-Traditional, are SWPPPs of construction projects public review?	made av	ailable fe • 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 Form**

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MS4 Annual Report Form
This report is being submitted for the reporting period ending March 9, $2 0 2 0$
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           Name of MS4/Coalition         N         Y         R         2         0         A         3         4         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?
<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>Yes O No</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</li> </ul>
Sediment Control through either an attorney certification or using the NYSDEC Gap Analysis Workbook? ••• Ves ••• No ••• NT
If Yes, Towns, Cities and Villages provide date of equivalent NYS Sample Local Law.
○ <b>0</b> 9/2004 ○ <b>0</b> 3/2006 ● 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?
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 SWPPP process?</li> <li>• Yes O No</li> </ul>

#### 3951056357

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



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

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

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#### <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?		
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- 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 0 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 O No



MS4	Annual ]	Report	Form

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

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

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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 re	gulatory	
mechanism that provides equivalent protection to the NYS SPDES General Pe	rmit for	
Stormwater Discharges from Construction Activities?	Yes	O No

1b. Has each Town, City and/or Village contributing to this report docum	ented that	at the la	w 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?	Yes	O 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?	• Yes	O No
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- 3. How many Construction Stormwater Pollution Prevention Plans (SWPPPs) have been reviewed in this reporting period? March 10, 2019-March 9, 2020
- 4. Does your MS4/Coalition have a mechanism for receipt and consideration of public comments related to construction SWPPPs? • Yes O No O NT

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

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



<u>MS4 Annual Report Form</u>	1
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#### This report is being submitted for the reporting period ending March 9, 2

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Town of Conklin 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 O No O NT

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

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

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

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



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

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Name of MS4/Coalition TOWN OF DICKINSON

#### <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?
- 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 O No O NT

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

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

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○ Stop Work Orders	#	0	○ No Authority
O Criminal Actions	#	0	$\bigcirc$ No Authority
O Termination of Contracts	#	0	$\bigcirc$ No Authority
O Administrative Fines	#	0	$\bigcirc$ No Authority
O Civil Penalties	#	0	$\bigcirc$ No Authority
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O Enforcement Actions or Sanctions	#	0	
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#### This report is being submitted for the reporting period ending March 9, 2 0 2 0

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Name of MS4/Coalition Town of Fenton

#### <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<br/>mechanism that provides equivalent protection to the NYS SPDES General Permit for<br/>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?

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

- 2. Does your MS4/Coalition have a SWPPP review procedure in place?
- 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  $\circ N_0 \circ NT$

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



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Name of MS4/Coalition Town of Kirkwood

#### <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

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?



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

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Name of MS4/Coalition TOWN OF OWEGO

#### <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. 0 09/2004 • 03/2006 ONT

- 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 O No O NT

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

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



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### MS4 Annual Report Form

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

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

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	SPDES ID
Name of MS4/Coalition Town of Union	NYR20A050
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Construction Site and Post-Construction	
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, or mechanism that provides equivalent protection to the NYS Stormwater Discharges from Construction Activities?	dinance or other regulatory SPDES General Permit for ♥ Yes ○ No
1b.Has each Town, City and/or Village contributing to this rep equivalent to a NYSDEC Sample Local Law for Stormwate Sediment Control through either an attorney cerfification of Analysis Workbook?	or using the NYSDEC Gap O Yes No ONT
If Yes, Towns, Cities and Villages provide date of equivalent 1	NYS Sample Local Law. O 09/2004 O 03/2006 • NT
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3. How many Construction Stormwater Pollution Prevention reviewed in this reporting period?	Plans (SWPPPs) have been
4. Does your MS4/Coalition have a mechanism for receipt an comments related to construction SWPPPs?	
If Yes, how many public comments were received during this	reporting period?
5. Does your MS4/Coalition provide education and training SWPPP process?	for contractors about the local • Yes • O No

#### 3951056357



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

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

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Name of MS4/Coalition Town of Vestal

#### <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

O On behalf of a coalition

How many MS4s contributed to this report?

- 1a. Has each MS4 contributing to this report adopted a law, ordinance or other regulatory<br/>mechanism that provides equivalent protection to the NYS SPDES General Permit for<br/>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?

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 O NO O NT

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

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



**SWPPP process?** 

#### MS4 Annual Report Form

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

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

 Name of MS4/Coalition
 Village of Endicott

 SPDES ID
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	<u>Minimum Control Measures 4 and 5.</u> <u>Construction Site and Post-Construction Control</u>
Th	e information in this section is being reported (check one):
- T +	On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to this report?
1a	Has each MS4 contributing to this report adopted a law, ordinance or other regulatory mechanism that provides equivalent protection to the NYS SPDES General Permit for Stormwater Discharges from Construction Activities?
1b	Has each Town, City and/or Village contributing to this report documented that the law is equivalent to a NYSDEC Sample Local Law for Stormwater Management and Erosion and Sediment Control through either an attorney certification or using the NYSDEC Gap Analysis Workbook?
	If Yes, Towns, Cities and Villages provide date of equivalent NYS Sample Local Law. O 09/2004 O 03/2006 O NT
2.	<b>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?
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?
5.	Does your MS4/Coalition provide education and training for contractors about the local

MCM 4/5 Page 1 of 2

• Yes O No



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

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

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Village of Johnson City 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	hehalf	of an	individual	MS4
vп	UÇIIAII	UI all	munyiuuai	14124

 $\bigcirc$  On behalf of a coalition

How many MS4s contributed to this report? 0 0 1

1a. Has each MS4 contributing to this report adopted a law, ordinance or other r	egulatory	
mechanism that provides equivalent protection to the NYS SPDES General P	ermit for	
Stormwater Discharges from Construction Activities?	Yes	O No

1b.Has each Town, City and/or Village contributing to this report docume	ented that	nt the lay	w 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	O No	O NT

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

2.	Does your MS4/Coalition have a SWPPP review procedure in place?	• Yes	O No
		- 144	~ 110

- 3. How many Construction Stormwater Pollution Prevention Plans (SWPPPs) have been reviewed in this reporting period?
- 4. Does your MS4/Coalition have a mechanism for receipt and consideration of public comments related to construction SWPPPs? • Yes O No O NT 0 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



MS4 Annual Report Form		_
This report is being submitted for the reporting period ending March 9, 2	020	
If submitting this form as part of a joint report on behalf of a coalition leave SPDES	ID blank.	_
Name of MS4/Coalition     VILLAGE OF PORT DICKINSON     SPDES ID	0 A 0	8 0
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 remechanism that provides equivalent protection to the NYS SPDES General Pestormwater Discharges from Construction Activities?</li> </ul>	rmit for • Yes	O No
1b. Has each Town, City and/or Village contributing to this report documented th equivalent to a NYSDEC Sample Local Law for Stormwater Management and Sediment Control through either an attorney certification or using the NYSDE Analysis Workbook?	Erosion	
If Yes, Towns, Cities and Villages provide date of equivalent NYS Sample Local L 0 09/2004	aw. 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) has reviewed in this reporting period?	ve been	0
<ul> <li>4. Does your MS4/Coalition have a mechanism for receipt and consideration of p comments related to construction SWPPPs?</li> <li>• Yes</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 abou SWPPP process?	t the loca • Yes	l O No



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

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

SPDES ID

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Name of MS4/Coalition BROOME COUNTY

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

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

- On behalf of an individual MS4
- On behalf of a coalition
  - How many MS4s contributed to this report?
- 1a. Has each MS4 contributing to this report adopted a law, ordinance or other regulatory mechanism that provides equivalent protection to the NYS SPDES General Permit for Stormwater Discharges from Construction Activities?
- 1b.Has each Town, City and/or Village contributing to this report documented that the law is equivalent to a NYSDEC Sample Local Law for Stormwater Management and Erosion and Sediment Control through either an attorney certification or using the NYSDEC Gap Analysis Workbook?

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

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 C No

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

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

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

		SPL	)ES	ID							
Name of MS4/Coalition	Tioga County	N	Y	R	2	0	A	0	4	7	
	Minimum Control Measures 4 and 5										

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

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

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

How many MS4s contributed to this report?

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

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

2. Does your MS4/Coalition have a SWPPP review procedure in place?

0

0

- 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



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

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

Name of MS4/Coalition	City of Binghamton	
Name of MIN4/L oalition	, ,	

SPDI	ES	ID	-					
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#### Minimum Control Measure 5. Post-Construction Stormwater Management

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

• On behalf of an individual MS4

 $\bigcirc$  On behalf of a coalition

of a coantion	 	
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			
$\odot$ Infiltration Basins			
O Open Channels			
○ Ponds			
○ Wetlands			
🖲 Óther	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
- O Other:

			_						 			

MCM 5 Page 1 of 3

<u>MS4 Annual Report Form</u>	
This report is being submitted for the reporting period ending	<b>March 9,</b> 2 0 2 0
If submitting this form as part of a joint report on behalf of a coalition	leave SPDES ID blank.
	SPDES ID
Name of MS4/Coalition City of Binghamton	N Y R 2 0 A 3 4 1
4a. Are the MS4s contributing to this report involved in a regional/watersh	ed wide planning effort? • Yes O No
4b. Does the MS4 have a banking and credit system for stormwater manag	ement practices?
	⊖ Yes ● No
4c. Do the SWMP Plans for each MS4 contributing to this report include a and approval of banking and credit of alternative siting of a stormwate	
4d. How many stormwater management practices have been implemented reporting period?	as part of this system in this
5. What percent of municipal officials/MS4 staff responsible for program training on Low Impace Development (LID), Better Site Design (BSD) a Infrastructure principles in this reporting period?	
### This report is being submitted for the reporting period ending March 9, $2 \begin{vmatrix} 0 \\ 2 \end{vmatrix} 0$

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

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

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

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

Train inspection/enforcement personnel on post construction runoff regulations and inspection procedures. Perform inspections to ensure conformance with specifications. Continue to keep inventory of post construction stormwater practices.

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

SWPPP inventory is used to track post construction stormwater practices. A post construction stormwater map has been created and will be updated as needed.

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

	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).

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 0

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

Name of MS4/Coalition	Town of Binghamton	
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### Minimum Control Measure 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 coandon		
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?

	# Inventoricd	# Inspections	# Times Maintained
O Alternative Practices	0	0	0
○ Filter Systems	0	0	0
O Infiltration Basins	0	0	0
O Open Channels	0	0	0
○ Ponds	0	0	0
○ Wetlands	0	0	0
○ Other	0	0	0

- 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
   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
- Other:



MS4 Annual Report Form	-
This report is being submitted for the reporting period ending March 9, $2 \begin{vmatrix} 0 \\ 2 \end{vmatrix} 0$	
If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.	
Iame of MS4/Coalition       SPDES ID         N       Y       R       2       0       A       0	09
la. Are the MS4s contributing to this report involved in a regional/watershed wide planning effort • Yes	? ○ No
lb. Does the MS4 have a banking and credit system for stormwater management practices? $\odot$ Yes	No
Ic. 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	?
Id. How many stormwater management practices have been implemented as part of this system in reporting period?	this 0
5. What percent of municipal officials/MS4 staff responsible for program implementation attended	ed

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?

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

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

#### 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 utilize stormwater ordinance. Perform inspections on qualifying project sites.

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

Stormwater ordinance allows enforcement. Inspections ensure compliance with regulations.

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

(ex.: samples/participants/events)

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

♥ Yes ○ No

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

• Yes 🛛 🔿 No

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

Continue to improve review and inspection procedures.

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

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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## 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			
O Filter Systems			
O Infiltration Basins			
O Open Channels			
Ponds	2	2	1
○ Wetlands			
○ 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
- O Zoning O Local Law or Ordinance
- O None O Land Use Regulation/Zoning
- O Watershed Plans O Other Comprehensive Plan
- O Other:

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

Name of MS4/Coalition Town of Chenengo	SPDES IDNYR20A127
4a. Are the MS4s contributing to this report involved in a regional/wate	ershed wide planning effort? O Yes ● No
4b. Does the MS4 have a banking and credit system for stormwater man	nagement practices? O Yes ● No
4c. Do the SWMP Plans for each MS4 contributing to this report includ and approval of banking and credit of alternative siting of a stormw	ater management practice?
4d. How many stormwater management practices have been implement reporting period?	○ Yes ● No ed as part of this system in this

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

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

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

SPI	SPDES ID										
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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.

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)

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

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

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

Name of MS4/Coalition	Town of Conklin
-----------------------	-----------------

SPDES ID										
N	Y	R	2	0	Ä	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

○ On behalf of a coalition

How many MS4s contributed to this report?

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

	# Inventoried	# Inspections	# Times Maintained	
O Alternative Practices				
Filter Systems				
Infiltration Basins				
• Open Channels		1	1	
Ponds	5	5		
○ Wetlands				
○ Other				

2. Do you use an electronic tool (e.g. GIS, database, spreadsheet) to track post-construction BMPs, inspections and maintanance? • Yes

O No

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

O Overlay Districts O Open Space Preservation Program

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



reporting period?

## MS4 Annual Report Form

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

	SPDES ID
Name of MS4/Coalition Town of Conklin	N Y R 2 0 A 2 5 5
4a. Are the MS4s contributing to this report involved in a regional/water	shed wide planning effort?
	• Yes O No
4b. Does the MS4 have a banking and credit system for stormwater man	agement practices?
	O 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	~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~
	O Yes • No
4d. How many stormwater management practices have been implemente	ed as part of this system in this

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

0

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

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

Name of MS4/Coalition Town of Conklin



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

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

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

Measurable goal is to document the number of post construction 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?

(ex.: samples/participants/events)

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

• Yes O No

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

• Yes O No

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

Continue to inspect post construction 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 0

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										
N	Y	R	2	0	Α	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

O 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?
   Yes O No
- 3. What types of non-structural practices have been used to implement Low Impact Development/Better Site Design/Green Infrastructure principles?
- Building Codes Municipal Comprehensive Plans

O Overlay Districts O Open Space Preservation Program

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



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

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

	SPDES ID
Name of MS4/Coalition TOWN OF DICKINSON	N Y R 2 0 A 1 4 3
Name of MS4/Coalition       TOWN OF DICKINSON         4a. Are the MS4s contributing to this report involved in a regional/watershed wide planning         4b. Does the MS4 have a banking and credit system for stormwater management practices?         •         •         •         •         •         •         •         •         •         •         •         •         •         •         •         •         •         •         •         •         •         •         •         •         •         •         •         •         •         •         •         •         •         •         •         •         •         •         •         •         •         •         •         •         •         •         • <t< th=""><th></th></t<>	
	• Yes O No
4b. Does the MS4 have a banking and credit system for stormwater ma	
	O Yes • No
<b>0</b>	-
and approval of banking and credit of alternative siting of a stormy	O Yes • No
4d. How many stormwater management practices have been implemen	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, $\begin{vmatrix} 2 \\ 0 \end{vmatrix} \begin{vmatrix} 2 \\ 0 \end{vmatrix} \begin{vmatrix} 2 \\ 0 \end{vmatrix}$

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

Name of MS4/Coalition TOWN OF DICKINSON

SPDES 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, 2 0 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	Town of Fenton
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SPDES ID										
Ν	Y	R	2	0	Ά	0	7	8		

## 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 MS

4s 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			
• Open Channels	1	1	1
Ponds	1	1	1
O Wetlands			
○ Other			

- 2. Do you use an electronic tool (e.g. GIS, database, spreadsheet) to track post-construction BMPs, inspections and maintanance? O Yes No
- 3. What types of non-structural practices have been used to implement Low Impact **Development/Better Site Design/Green Infrastructure principles?**
- Municipal Comprehensive Plans O Building Codes
- O Overlay Districts Open Space Preservation Program
- Zoning Local Law or Ordinance
- Land Use Regulation/Zoning O None
- Other Comprehensive Plan O Watershed Plans
- Other:



<u>MS4 Annual Report Forn</u>	1
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#### This report is being submitted for the reporting period ending March 9, 2 0 2 0

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

	SPDES ID							
Name of MS4/Coalition Town of Fenton	Ν	Y	R	2	0 A	. 0	7	8
4a. Are the MS4s contributing to this report involved in a regional	/watershed v	vide	pla	nn	ing e O Y			No
4b. Does the MS4 have a banking and credit system for stormwate	r manageme	nt p	rac	tice	es?			
					ΟY	es	C	No

- 4c. Do the SWMP Plans for each MS4 contributing to this report include a protocol for evaluation and approval of banking and credit of alternative siting of a stormwater management practice?
   O Yes
- 4d. How many stormwater management practices have been implemented as part of this system in this reporting period?
- 5. What percent of municipal officials/MS4 staff responsible for program implementation attended training on Low Impace Development (LID), Better Site Design (BSD) and other Green Infrastructure principles in this reporting period?

#### This report is being submitted for the reporting period ending March 9, 2 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 Fenton Name of MS4/Coalition

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

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

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

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?

1 (ex.: samples/participants/events)

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

• Yes O No

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

O 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 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 0

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

SPI	DES	ID						
N	Y	R	2	0	А	0	7	2

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

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

• On behalf of an individual MS4

 $\bigcirc$  On behalf of a coalition

How many MS4s contributed to this report?

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

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

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

O Overlay Districts O Open Space Preservation Program

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



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

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

Name of MS4/Coalition Town of Kirkwood	SPDES IDNYR20A072
4a. Are the MS4s contributing to this report involved in a regional/wat	
4b. Does the MS4 have a banking and credit system for stormwater ma	○ Yes ● No anagement practices?
4c. Do the SWMP Plans for each MS4 contributing to this report inclu	• Yes • No
and approval of banking and credit of alternative siting of a storm	water management practice? O Yes • No
4d. How many stormwater management practices have been implemen reporting period?	nted as part of this system in this
5 What never t of municipal officials/MSA staff responsible for prog	

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

%

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

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

SPI	DES	ID						
Ν	Y	R	2	0	А	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 the number of post construction BMP's inspected and maintained. Also to verify that the owner has conducted and documented maintenance of the post construction BMP's.

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

After the post construction BMP's were in place staff inspected them after heavy rainfall events and found no flooding or migration of silt/sediment in/around receiving waters.

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

(ex.: samples/participants/events)

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

• Yes O No

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

• Yes O No

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

Continue to inspect post construction BMP's and hold owner's/operators accountable to maintain them. Also, to request and file annual maintenance records from each post construction BMP.

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

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

SPI	DES	ID				_		
N	Y	R	2	0	Ä	0	7	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 to this report?

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

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

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

O Overlay Districts O Open Space Preservation Program

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

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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 0									
	If submitting this form as part of a joint report on behalf of a coalition lea	we SPDES ID blank.							
		DESID YR20A079							
Nan	ne of MS4/Coalition								
4a.	. Are the MS4s contributing to this report involved in a regional/watershed	wide planning effort?							
		O Yes 🔍 No							
4b.	. Does the MS4 have a banking and credit system for stormwater manageme	ent practices?							
		O 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 m								
4d.	. How many stormwater management practices have been implemented as p reporting period?	eart 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, $2 \mid 0 \mid 2 \mid 0$

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 OWEGO	N	Y	R	2	0	A	0	7	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.

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.

No amendments to ordinance were needed.

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

(ex.: samples/participants/events)

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

Yes O No

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

• 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).

By 12/31/20: Work with Tioga County to develop the next Stormwater Management Program Plan; train new Planning & Zoning Administrator on all aspects of stormwater management; update the town's stormwater ordinance to reflect changes adopted with the new GP-0-20-001

1048119251

## MS4 Annual Report Form

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SPDES ID

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	N	Y	R	2	0	A	0	5	0
Name of MS4/Coalition Town of Union	ļ	L	L						

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

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

- On behalf of an individual MS4
- O On behalf of a coalition
  - How many MS4s contributed to this report?
- 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	1 0	6	
O Wetlands			
O Other			

- 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

O Overlay Districts O Open Space Preservation Program

- O Zoning O Local Law or Ordinance
- O None 

   Land Use Regulation/Zoning
- O Watershed Plans O Other Comprehensive Plan
- O Other:



MCM 5 Page 1 of 3

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<b>This report is being submitted for the reporting period ending March 9,</b> If submitting this form as part of a joint report on behalf of a coalition leave SPDE	2 0 2 0 3S ID blank.
SPDES ID	2 0 A 0 5 0
4a. Are the MS4s contributing to this report involved in a regional/watershed wide pla	nning effort? ● Yes ○ No
4b. Does the MS4 have a banking and credit system for stormwater management pract	tices? OYes ♥No
4c. Do the SWMP Plans for each MS4 contributing to this report include a protocol fo and approval of banking and credit of alternative siting of a stormwater managem	ent practice? O Yes ● No
4d. How many stormwater management practices have been implemented as part of th reporting period?	his system in this
5. What percent of municipal officials/MS4 staff responsible for program implement training on Low Impace Development (LID), Better Site Design (BSD) and other G Infrastructure principles in this reporting period?	ation attended Green

# MS4 Annual Report Form

MCM 5 Page 2 of 3

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

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

SPDES ID

Name of MS4/Coalition Town of Union		N	Y	R	2	0	Α	0	5	0
Name of MS4/Coalition	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.

Code enforcement software is used to track SWPPP inspections. The Town is only responsible for maintaining one system.

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

Yearly inspections made to make sure systems are performing properly.

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

لــــلـــاــــا (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

6

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. had 1 more code officer certified to inspect.

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

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 Ves	.fg	
Name of MSA/Coalition 1000 01 100	6642	

SPI	DES	ID						
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## Minimum Control Measure 5. Post-Construction Stormwater Management

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

On behalf of an individual MS4

 $\bigcirc$  On behalf of a coalition

How many MS4s contributed to this report?

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

	# Inventoried	# Inspections	# Times Maintained
O Alternative Practices	0	0	0
Filter Systems	18	14	14
Infiltration Basins	2	0	0
Open Channels	2	2	2
• Ponds	19	16	1 5
○ Wetlands	0	0	0
○ Other	0	0	0

2. Do you use an electronic tool (e.g. GIS, database, spreadsheet) to track post-construction **BMPs**, inspections and maintanance? Yes

O No

- 3. What types of non-structural practices have been used to implement Low Impact **Development/Better Site Design/Green Infrastructure principles?**
- Building Codes O Municipal Comprehensive Plans
- Overlay Districts O Open Space Preservation Program
- Zoning Local Law or Ordinance
- O None O Land Use Regulation/Zoning
- O Watershed Plans O Other Comprehensive Plan
- Other:



			-				
This report is being submi	tted for the reporting	period ending	March 9,	2	0	2	0

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
4a. Are the MS4s contributing to this report involved in a regional/water	rshed wide planning effort? ● Yes ○ No
4b. Does the MS4 have a banking and credit system for stormwater man	
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	e a protocol for evaluation
4d. How many stormwater management practices have been implemente reporting period?	ed as part of this system in this
5. What percent of municipal officials/MS4 staff responsible for progra training on Low Impace Development (LID), Better Site Design (BSD Infrastructure principles in this reporting period?	-

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

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Name of MS4/Coalition Town of Vestal

6	Evaluating	Progress	Toward	Measurable	Goals MCM 5
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Use this page to report on your progress and project plans toward achieving measurable goals identified in your Stormwater Management Program Plan (SWMPP), including requirements in Part III.C.1. Submit additional pages as needed.

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

The Town has a data base established for all sites requiring Post-Construction Water Management annual inspections. Each site is inspected yearly by the engineering department. The property owner is 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 see that corrective measures have been addressed.

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

The annual inspections found no incidents that were reported for corrective actions to owners. 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.

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

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

	SPI	DES	ID
Name of MS4/Coalition Village of Endicott	N	Y	R

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

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

• On behalf of an individual MS4

• On behalf of a coalition

of a coalition	· .	-
How many MS4s contributed to this report?		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	# 11mes Maintained
O Alternative Practices	0	0	0
O Filter Systems	0	0	0
O Infiltration Basins	0	0	0
O Open Channels	0	0	0
O Ponds	0	0	0
○ Wetlands	0	0	0
• Other	0	3	0

- 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 O Municipal Comprehensive Plans
- Overlay Districts Open Space Preservation Program
- Zoning
   Local Law or Ordinance
- O Watershed Plans O Other Comprehensive Plan

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MCM 5 Page 1 of 3

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

		SPI	DES	D						
Name of MS4/Coalition	WillCER	N	Y	R	2	0	A	1	4	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?

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? O Yes

O Yes 🏾 🄍 No

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

5. What percent of municipal officials/MS4 staff responsible for program implementation attended 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 0

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 Village of Endicott

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

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

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

The Skye View Heights Project was 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?

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	•	 و بر و .		- /

(ex.: samples/participants/events)

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 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.

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

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

Name of MS4/Coalition Village of Johnson City

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

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

• On behalf of an individual MS4

• On behalf of a coalition

How many MS4s contributed to this report?  $\begin{bmatrix} 0 & 0 \end{bmatrix}$  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
O Alternative Practices	0	0	0
Filter Systems		1	0
O Infiltration Basins	2	2	0
O Open Channels	0	0	0
O Ponds	5	5	0
○ Wetlands	0	0	0
○ Other	0	0	0

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

   Site

   Plan

   Reviews

This report is being submitte	for the reporting	period ending	g March 9,	2	0	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.

		SPI	DES	D						
Name of MS4/Coalition	Village of Johnson City	N	Y	R	2	0	Α	1	0	1

4a. Are the MS4s contributing to this report involved in a regional/watershed wide planning effort? • Yes O No

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

- O Yes 🛡 No
- 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? 2
- 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 Gr Infrastructure principles in this reporting period? |1|0|0|%

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MCM 5	Page	2 of 3
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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition Village of Johnson City

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N	Y	R	2	0	A	1	0	1

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

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

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

The Village has a data base established for Post-Construction Water Management annual inspections. The property owner is responsible for maintenance of their storm system, therefore the Village does not maintain the systems.

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

The annual inspections conclude that the implemented systems are maintained and operable.

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

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(ex.: samples/participants/events)

D. Has your MS4 made progress toward this measurable goal during this reporting period? ● Yes ○ No

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

)	Yes	O No	
	100	0 110	

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

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

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

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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N	Y	R	2	0	Α	0	8	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?

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

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

O Overlay Districts O Open Space Preservation Program

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



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

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

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hed wide planning effor • Yes	
gement practices?	• No
a protocol for evaluation fer management practice O Yes	1
	N Y R 2 0 A 0 hed wide planning effort • Yes gement practices? • Yes a protocol for evaluation er management practice

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

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

Name of MS4/Coalition VILLAGE OF PORT DICKINSON

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Ν	Y	R	2	0	A	0	8	0

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

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

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

Measurable goal is to document the number of post construction 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?

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		U	
- iL			

(ex.: samples/participants/events)

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

● Yes ○ No

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

• Yes O No

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

IT IS NOT LIKELY THAT THERE WILL BE ANY POST CONSTRUCTION ACTIVITIES THIS YEAR

Continue to inspect post construction BMP's and hold owner's /operators accountable to maintain them. Also, to request and file annual maintenance records from each post construction BMP.

This report is being submitted for t	he reporting period ending March 9, 2	0 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.

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BROOME COUNTY	N	γİ	R
Name of MS4/Coalition BROOME COUNTY		-	
Name of MoH Coandon	 	. <b></b> .	

### 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

of a coalition	<u></u> 1	· •]	
How many MS4s contributed to this report?	1		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
○ Alternative Practices			
O Filter Systems			
O Infiltration Basins			
• Open Channels	3	3	1
• Ponds		1	1
O Wetlands			
Other	2	2	1

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



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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 BROOME COUNTY	NYR20A332

4a. Are the MS4s contributing to this report involved in a regional/watershed wide planning effort? • Yes  $\bigcirc$  No

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

🔿 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?

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

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

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Name of MS4/Coalition	· · _ · · · · · · · · · · · · · ·	<u> </u>			1		·	-•·ł		L

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

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

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

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

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

This measure has been met with existing measures, and new practices will be added as constructed. During the 2019-2020 reporting year, no new post-construction measures were added into the County's inventory.

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

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(ex.: samples/participants/events)

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

♥ Yes ○ No

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

Yes ONo

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

During the next reporting period any new measures constructed will be added to the inventory and maintenance will be continued on them.

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

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

SPDES ID

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Name of MS4/Coalition BROOME COUNTY

## 6. Evaluating Progress Toward Measurable Goals MCM 5

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

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

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

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

100% of the County's Post-Construction Stormwater Management Practices were inspected during this reporting period. Inspection responsibilities were moved to DPW - Engineering Staff and inspection sheets/tracking were improved.

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

6

(ex.: samples/participants/events)

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

🖲 Yes 🛛 🔿 No

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

● Yes 👘 🔿 No

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

Continue inspections as established and for any new measures added. Create guidelines for future inspectors to follow.

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

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

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

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

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

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

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

100% of the County's Post-Construction Stormwater Management Practices were maintained in accordance with the O&M guidelines during this reporting period. O&M guidelines are in the process of being re-written to have explanations and practices more clearly stated.

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

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(ex.: samples/participants/events)

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

Service Yes 🛛 🔾 No

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

.....

• Yes 🛛 🔿 No

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

Continue maintenance as established and for any new measures added. Finish O&M guideline re-writing for future inspectors.

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

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.

Staff training was started in 2016 (2 people trained), but goal has not been 100% achieved, and was not progressed as planned during the past reporting period. We want to train additional staff in these areas to make sure that there is coverage beyond just managers. As noted in last year's planned goals, we have formalized the process described in goals 5A, 5B, and 5C.

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

- 1	11:

(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?

7

Yes O No

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

During the 2020-2021 reporting year, the goal is to complete the inspections and keep it functioning in accordance with adopted good housekeeping documents. Monitoring and inspections will continue to be handled by DPW - Engineering staff. Cross training with staff (facility managers and other staff where the BMP is located, etc.) will begin to occur.

MCM 5 Page 3 of 3

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

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

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	SPE	DES	ID		
Name of MS4/Coalition Tioga County	N	Y	R	2	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

or 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?

	#	<b>#</b>	# Times
	Inventoried	Inspections	Maintained
O Alternative Practices			
$\bigcirc$ Filter Systems			
$\bigcirc$ Infiltration Basins			
$\bigcirc$ Open Channels			
○ Ponds			
$\bigcirc$ Wetlands			
○ Other			

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

○ Overlay Districts ○ Open Space Preservation Program

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

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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	0	

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

Na	me of MS4/Coalition	Broome-Tioga Stormwater Coalition		SPDES ID N Y R	2 0 A 0	4 7
4a	. Are the MS4s co	ntributing to this report invo	lved in a regiona	l/watershed wide pla	nning effort	?
					Yes	O No
4b	. Does the MS4 ha	we a banking and credit syste	em for stormwate	er management prac	tices?	
					$\bigcirc$ Yes	🖲 No
4c		lans for each MS4 contribution	•	-		
		banking and credit of alterna	tive string of a st	in the second second	O Yes	
4d		nwater management practices	Ũ		O Yes	No

MCM 5 Page 2 of 3

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

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Name of MS4/Coalition	A 0

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

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

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

## **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?

7

(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).

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

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

SPE	DES	ID						
N	Y	R	2	0	Α	3	4	1

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#### Minimum Control Measure 6. Stormwater Management for Municipal Operations

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

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

How many MS4s contributed to this report?

|--|

			Self-Assessment					
			<b>Operation/Activ</b>	ity/Facility				
			performed within	<u>1 the past 3</u>				
<b>Operation/Activity/Facility</b>	<u>Addressed i</u>	<u>n SWMP?</u>	years?	• -				
Street Maintenance	🖲 Yes	0 No	🛡 Yes	$\odot$ No				
Bridge Maintenance	O Yes	• No	O Yes	No				
Winter Road Maintenance	• Yes	○ No	• Yes	$\odot$ No				
Salt Storage	🛡 Yes	○ No	🔍 🖲 Yes	$\odot$ No				
Solid Waste Management	O Yes	🛡 No	• Yes	No				
New Municipal Construction and Land Disturba	ance 🔍 Yes	○ No	🖲 Yes	$\bigcirc$ No				
Right of Way Maintenance	🖲 Yes	○ No	····· O Yes	🖲 No				
Marine Operations	O Yes	• No	⊖ Yes	🔍 No				
Hydrologic Habitat Modification	O Yes	No	O Yes	No				
Parks and Open Space	🖲 Yes	○ No	• Yes	O No				
Municipal Building	• Yes	○ No	• Yes	$\odot$ No				
Stormwater System Maintenance	• Yes	○ No	• Yes	$\odot$ No				
Vehicle and Fleet Maintenance	🔍 🖲 Yes	○ No	• Yes	$\odot$ No				
Other	······ O Yes	• No	⊖ Yes	No				

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

	SPI	DES	ID.						
Name of MS4/Coalition City of Binghamton	N	Y	R	2	0	A	3	<b>'</b> 4	1

#### 2. Provide the following information about municipal operations good housekeeping programs:

۲	Parking Lots Swept (Number of acres X Number of times swept)	# Acres			4	4
۲	Streets Swept (Number of miles X Number of times swept)	# Miles	2	5	5	7
٢	Catch Basins Inspected and Cleaned Where Necessary	#		7	9	1
(	Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary	#				2
0	Phosphorus Applied In Chemical Fertilizer	# Lbs.				
0	Nitrogen Applied In Chemical Fertilizer	# Lbs.				
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 9

0 3

2 0 2 0

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 0

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 City of Binghamion	N	L

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

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

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

Provided training to all municipal employees whose operations impact storm water. Reduce the impact of moving/landscaping through the use of best management practices. Perform vehicle and equipment maintenance/washing according to plan, to reduce impact of storm water. Prevent hazardous waste material from impacting storm water through proper use, disposal, storage methods. Continue street sweeping and cleaning catchbasins.

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

2557 miles of street swept, 44 acres of parking lot swept, and 791 catchbasins cleaned during reporting period.

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

|--|

(ex.: samples/participants/events)

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

● Yes ○ No

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

• Yes 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 0

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



**~ 14** 4

### Minimum Control Measure 6. Stormwater Management for Municipal Operations

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

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

How many MS4s contributed to this report?

his report?	 	
his report?		

		Sel	Self-Assessment					
		<u>Operatio</u>	on/Activ	<u>ity/Facility</u>				
		<u>perform</u>	ed within	n the past 3				
<b>Operation/Activity/Facility</b>	<u>Addressed i</u>	<u>n SWMP?</u>	years?	<u>?</u>				
Street Maintenance	🖲 Yes	0 No	Yes	O No				
Bridge Maintenance	• Yes	0 No	Yes	$\odot$ No				
Winter Road Maintenance		0 No	Yes	$\odot$ No				
Salt Storage	🖲 Yes	0 No	🛡 Yes	O No				
Solid Waste Management	• Yes	O No	🛡 Yes	$\odot$ No				
New Municipal Construction and Land Disturba	ance., 🛡 Yes	0 No	Yes	$\bigcirc$ No				
Right of Way Maintenance	🖲 Yes	0 No	Yes	$\bigcirc$ No				
Marine Operations	○ Yes	• No	$\bigcirc$ Yes	No				
Hydrologic Habitat Modification	• Yes	● No		🛡 No				
Parks and Open Space	🖲 Yes	O No	🛡 Yes	$\bigcirc$ No				
Municipal Building	• Yes	0 No	Yes	$\odot$ No				
Stormwater System Maintenance	• Yes	O No	Yes	$\bigcirc$ No				
Vehicle and Fleet Maintenance	🖲 Yes	○ No	Yes	$\bigcirc$ No				
Other	····· O Yes	• No	⊖ Yes	No				

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

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

Name of MS4/Coalition

Town of Binghamton

SPDES ID

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2. Provide the following information about municipal operations good housekeeping programs:

Parking Lots Swept (Number of acres X Number of times swept)	# Acres				3
• Streets Swept (Number of miles X Number of times swept)	# Miles			3	0
Catch Basins Inspected and Cleaned Where Necessary	#		2	0	0
<ul> <li>Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary</li> </ul>	#				0
O Phosphorus Applied In Chemical Fertilizer	# Lbs.				0
ONitrogen Applied In Chemical Fertilizer	# Lbs.			1	0
<ul> <li>Pesticide/Herbicide Applied (Number of acres to which pesticide/herbicide was applied X Number of times applied to the nearest tenth.)</li> </ul>	# Acres			].[	

- 3. How many stormwater management trainings have been provided to municipal employees during this reporting period?
- 4. What was the date of the last training?
- 5. How many municipal employees have been trained in this reporting period?
- 6. What percent of municipal employees in relevant positions and departments receive stormwater management training?

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

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	N	Y	R	2	0	A	0	0	9

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

Use this page to report on your progress and project plans toward 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 ○ No

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

Yes ONo

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

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 0

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 6. Stormwater Management for Municipal Operations

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

On behalf of an individual MS4
 On behalf of a coalition

How many MS4s contributed to this report?



			Self-Assess Operation/Activi performed within	ty/Facility the past 3
<b>Operation/Activity/Facility</b>	<u>Addressed i</u>	<u>n SWMP?</u>	<u>years?</u>	•
Street Maintenance	🖲 Yes	O No	🖲 Yes	O No
Bridge Maintenance	O Yes	• No	O Yes	No
Winter Road Maintenance		O No	• Yes	O No
Salt Storage	• Yes	O No	• Yes	O No
Solid Waste Management		• No	O Yes	No
New Municipal Construction and Land Disturba		0 No	O Yes	🛡 No
Right of Way Maintenance	• Yes	O No	O Yes	🛡 No
Marine Operations	○ Yes	• No	O Yes	• No
Hydrologic Habitat Modification		• No	O Yes	🛡 No
Parks and Open Space		O No	• Yes	🖲 No
Municipal Building		O No	O Yes	• No
Stormwater System Maintenance	• Yes	O No	• Yes	O No
Vehicle and Fleet Maintenance		O No	O Yes	🛡 No
Other		• No	O Yes	• No

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

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/Coalifion	10 mil of choicingo	
r taine of 1/10 % countrol.		 · · · · ·

#### 2. Provide the following information about municipal operations good housekeeping programs:

۲	Parking Lots Swept (Number of acres X Number of times swept)	# Acres		1
۲	Streets Swept (Number of miles X Number of times swept)	# Miles	6	6
۲	Catch Basins Inspected and Cleaned Where Necessary	#	1 0	0
۲	Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary	#		2
0	Phosphorus Applied In Chemical Fertilizer	# Lbs.		
0	Nitrogen Applied In Chemical Fertilizer	# Lbs.		
0	Pesticide/Herbicide Applied (Number of acres to which pesticide/herbicide was applied X Number of times applied to the nearest tenth.)	# Acres		

- 3. How many stormwater management trainings have been provided to municipal employees during this reporting period?
- 4. What was the date of the last training?
- 5. How many municipal employees have been trained in this reporting period?
- 6. What percent of municipal employees in relevant positions and departments receive stormwater management training?

MCM 6 Page 2 of 3

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

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

SPL	DES	ID						
Ν	Y	R	2	0	А	1	2	7

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

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

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

Continue to maintain a clean fleet, hydroseed exposed ares and ditches, control wasteful salt and sand application, as well as chemical applications (fertilizers, etc.). Staff training ongoing.

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

No noticeable runoff problems noted or reported associated within municipal facilities.

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

(ex.: samples/participants/events)

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

● Yes ○ No

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

• Yes O No

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

Continue to improve on staff training and log of improvements. Possible IPM programs for parks and recreation.

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

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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Ν	Y	R	2	0	Α	2	5	5

## Minimum Control Measure 6. Stormwater Management for Municipal Operations

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

• On behalf of an individual MS4

O On behalf of a coalition

How many MS4s contributed to this report?

s report?

		pe	Self-Assessi peration/Activi rformed within	ty/Facility
<b>Operation/Activity/Facility</b>	<u>Addressed i</u>	<u>n SWMP?</u>	<u>vears?</u>	
Street Maintenance	• Yes	0 No	🖲 Yes	O No
Bridge Maintenance	• Yes	O No	• Yes	O No
Winter Road Maintenance		O No	• Yes	O No
Salt Storage	• Yes	0 No	🖲 Yes	O No
Solid Waste Management		🖲 No	O Yes	🛡 No
New Municipal Construction and Land Disturba		O No	🖲 Yes	O No
Right of Way Maintenance		O No	🖲 Yes	O No
Marine Operations		• No	O Yes	No
Hydrologic Habitat Modification		• No	O Yes	• No
Parks and Open Space		0 No	• Yes	O No
Municipal Building		O No	• Yes	O No
Stormwater System Maintenance		O No	• Yes	O No
Vehicle and Fleet Maintenance		0 No	• Yes	O No
Other		0 No	• Yes	O No

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

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

SPDES ID

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Name of MS4/Coalition Town of Conklin	_	
Name of MS4/Coalition Town of Conklin	1	
Name of MS4/Coalition		Town of Conklin
	Name of MS4/Coalition	

#### 2. Provide the following information about municipal operations good housekeeping programs:

۲	Parking Lots Swept (Number of acres X Number of times swept)	# Acres			3
۲	Streets Swept (Number of miles X Number of times swept)	# Miles		4	1
۲	Catch Basins Inspected and Cleaned Where Necessary	#		3	9
	Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary	#			8
0	Phosphorus Applied In Chemical Fertilizer	# Lbs.			
0	Nitrogen Applied In Chemical Fertilizer	# Lbs.			
	Pesticide/Herbicide Applied (Number of acres to which pesticide/herbicide was applied X Number of times applied to the nearest tenth.)	# Acres		].[	

- 3. How many stormwater management trainings have been provided to 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, $\begin{vmatrix} 2 & 0 \\ 2 & 0 \end{vmatrix}$

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

Name of MS4/Coalition Town of Conklin

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

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

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

Measurable goal is to reduce pollutants of concern through the use of good housekeeping programs. 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?

(ex.: samples/participants/events)

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

● Yes ○ No

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

• Yes O No

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

Continue to evaluate good housekeeping programs and implement new practices to reduce pollutants of concern. Continue to attend stormwater management trainings when available.

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

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



## 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?

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<b>Operation/Activity/Facility</b>	Addressed i	Opera		ity/Facility n the past 3
				O No
Street Maintenance		O No		
Bridge Maintenance		• No		No
Winter Road Maintenance	• Yes	O No	🛡 Yes	O No
Salt Storage	• Yes	0 No	🖲 Yes	$\odot$ No
Solid Waste Management	• Yes	0 No	🖲 Yes	O No
New Municipal Construction and Land Disturba		0 No	• Yes	O No
Right of Way Maintenance	• Yes	0 No	🖲 Yes	O No
Marine Operations	O Yes	• No	O Yes	No
Hydrologic Habitat Modification	O Yes	• No	O Yes	🛡 No
Parks and Open Space		0 No	🖲 Yes	O No
Municipal Building		0 No	• Yes	O No
Stormwater System Maintenance		0 No	🖲 Yes	$\odot$ No
Vehicle and Fleet Maintenance		0 No	🖲 Yes	O No
Other		0 No	O Yes	O No

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

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

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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		5
Catch Basins Inspected and Cleaned Where Necessary	#	3	7
<ul> <li>Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary</li> </ul>	#		0
Phosphorus Applied In Chemical Fertilizer	# Lbs.		0
Nitrogen Applied In Chemical Fertilizer	# Lbs.		0
<ul> <li>O 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 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, $2 \mid 0 \mid 2 \mid 0 \mid$

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



### 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 THREE TMES AND THE CATCHBASINS WERE INSPECTED,8 CATCHBASINS WERRE REPAIRED, 14 WERE VACUUMED; YARD WASTE PICK UP WAS DONE 33 TIMES; LEAF PICK UP WAS DONE 16 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.

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

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

Name of MS4/Coalition Town of Fenton



## Minimum Control Measure 6. Stormwater Management for Municipal Operations

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

On behalf of an individual MS4

 $\bigcirc$  On behalf of a coalition

How many MS4s contributed to this report?

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report?		

		per	<u>Self-Assessment</u> peration/Activity/Facility formed within the pa <u>st 3</u>
<b>Operation/Activity/Facility</b>	Addressed i	<u>n SWMP?</u>	<u>years?</u>
Street Maintenance	• Yes	0 No	• Yes O No
Bridge Maintenance	O Yes	• No	O Yes 🔍 No
Winter Road Maintenance		0 No	• Yes O No
Salt Storage	• Yes	O No	• Yes O No
Solid Waste Management		O No	• Yes O No
New Municipal Construction and Land Disturba	nce 🖲 Yes	O No	O Yes 🔍 No
Right of Way Maintenance	🔍 🖲 Yes	O No	• Yes O No
Marine Operations	○ Yes	• No	O Yes 🔍 No
Hydrologic Habitat Modification	O Yes	• No	O Yes 🔍 No
Parks and Open Space		O No	🔍 🖲 Yes 🛛 No
Municipal Building	• Yes	O No	• Yes O No
Stormwater System Maintenance		O No	● Yes O No
Vehicle and Fleet Maintenance		O No	• Yes O No
Other	○ Yes	• No	O Yes ● No

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

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

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		SPDES ID			
Name of MS4/Coalition	Town of Fenton	Ν	Y	R	2

#### 2. Provide the following information about municipal operations good housekeeping programs:

Parking Lots Swept (Number of acres X Number of times swept)	# Acres		5
• Streets Swept (Number of miles X Number of times swept)	# Miles	4	9
Catch Basins Inspected and Cleaned Where Necessary	#	5	0
<ul> <li>Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary</li> </ul>	#		0
O Phosphorus Applied In Chemical Fertilizer	# Lbs.	i	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

- 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 0

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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Name of MS4/Coalition	Town of Fenton
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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.

New Staff orientation to include operations and methods

#### 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?

0 (ex.: samples/participants/events)

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

• Yes O No

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

• Yes O No

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

Continue to 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 0

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



## 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?

port?

	<u>Self-Assessmer</u> Operation/Activity/I performed within th			
<b>Operation/Activity/Facility</b>	<u>Addressed i</u>	<u>n SWMP?</u>	<u>years?</u>	
Street Maintenance	• Yes	O No	• Yes O No	
Bridge Maintenance	O Yes	• No	O Yes 🔍 No	
Winter Road Maintenance		O No	🖲 Yes 🛛 No	
Salt Storage	• Yes	O No	🖲 Yes 🛛 No	
Solid Waste Management		● No	O Yes 🔍 No	
New Municipal Construction and Land Disturba	nce 🖲 Yes	O No	• Yes O No	
Right of Way Maintenance	🖲 Yes	O No	• Yes O No	
Marine Operations	• Yes	• No	OYes ● No	
Hydrologic Habitat Modification		• No	○ Yes ● No	
Parks and Open Space		O No	• Yes O No	
Municipal Building		○ No	• Yes O No	
Stormwater System Maintenance		O No	• Yes • No	
Vehicle and Fleet Maintenance		O No	• Yes O No	
Other		O No	• Yes O No	

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

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

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Name of MS4/Coalition	Town of Kirkwood		N	Y	R

#### 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	
Catch Basins Inspected and Cleaned Where Necessary	#	2 3
<ul> <li>Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary</li> </ul>	. #	3
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

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

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

Name of MS4/Coalition Town of Kirkwood

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

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

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

Measurable goal is to reduce pollutants of concern through the use of good housekeeping programs. 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 O No

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

• Yes O No

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

Continue to evaluate good housekeeping programs and implement new practices to reduce pollutants of concern. Continue to attend stormwater management training(s) when available.

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

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 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?

his report?			
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			<u>Self-Assessment</u>				
		<u>Opera</u>	tion/Activ	ity/Facility			
		<u>perfor</u> i	<u>ned withi</u>	<u>n the past 3</u>			
<b>Operation/Activity/Facility</b>	<u>Addressed i</u>	<u>n SWMP?</u>	years:	2			
Street Maintenance	🖲 Yes	0 No	🖲 Yes	O No			
Bridge Maintenance	• Yes	O No	🖲 Yes	$\odot$ No			
Winter Road Maintenance	• Yes	0 No	🖲 Yes	O No			
Salt Storage	• Yes	0 No	🖲 Yes	O No			
Solid Waste Management	O Yes	• No	O Yes	🛡 No			
New Municipal Construction and Land Disturba	ince 🖲 Yes	O No	🖲 Yes	O No			
Right of Way Maintenance	• Yes	O No	🖲 Yes	O No			
Marine Operations	····· O Yes	• No	O Yes	No			
Hydrologic Habitat Modification	• Yes	0 No	🛡 Yes	O 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		0 No	🖲 Yes	O No			
Other	• Yes	0 No	O Yes	O No			

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

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

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Name of MS4/Coalition	TOWN OF OWEGO	_		Ν	Y	R

### 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
O Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary	#			
O Phosphorus Applied In Chemical Fertilizer	# Lbs.			0
O Nitrogen Applied In Chemical Fertilizer	# Lbs.			0
<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 to during this reporting period?	) municipa	al emp	loye	es 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 5 %

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

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

	<u>.</u> <u>ک</u>	PDI	ES .	ID						
Name of MS4/Coalition TOWN OF OWEGO		N	Y	R	2	0	Α	0	7	9

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

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

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

Increase staff training on BMP and self-evaluations. Install storm drain markers where needed.

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

These initiatives were not completed during the reporting period; all other goals for year 5 of the SWMPP have been met.

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



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

O Yes 🔍 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).

By 12/31/20: Work with Tioga County to develop the next Stormwater Management Program Plan; train new Planning & Zoning Administrator on all aspects of stormwater management; train new Code Enforcement Officer on BMPs

With the construction of a new town highway garage and salt storage facility, institute new BMPs for highway and parks staff.

6894134836

## MS4 Annual Report Form

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

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

,	
Name of MS4/Coalition	Town ofUnion

SPL	JES	10							
N	Y	R	2	0	A	0	5	0	

# Minimum Control Measure 6. Stormwater Management for Municipal Operations

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

On behalf of an individual MS4

O On behalf of a coalition

How many MS4s contributed to this report?

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

			<u>Self-Assessment</u>				
				<u>ty/Facility</u>			
		perform	<u>1ed withir</u>	<u>the past 3</u>			
<b>Operation/Activity/Facility</b>	Addressed in	n SWM <u>P?</u>	<u>years?</u>	•			
Operation/Activity/Facility		O No	O Yes	🛡 No			
Street Maintenance		O No		O No			
Bridge Maintenance		O No		No			
Winter Road Maintenance	• 103	O No		🖲 No			
Salt Storage		O No		• No			
Solid Waste Management				No			
New Municipal Construction and Land Disturb	ance 🛡 res	O No		• No			
Right of Way Maintenance	• Yes	O No		O No			
Marine Operations	$\bigcirc$ res	O №					
Hydrologic Habitat Modification	O Yes	O No ,		O No			
Parks and Open Space	• Yes	O No		• No			
Parks and Open Space	• Yes	O No	O Yes	• No			
Municipal Building.	• Yes	O No	O Yes	• No			
Stormwater System Maintenance	r	O No		No			
Vehicle and Fleet Maintenance		O No	O Yes	O No			
Other							

## **MS4 Annual Report Form**

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

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

	SPDES ID
Name of MS4/Coalition Town of Union	N Y R 2 0 A 0 5 0

## 2. Provide the following information about municipal operations good housekeeping programs:

O Parking Lots Swept (Number of acres X Number of times swept)	# Acres					
• Streets Swept (Number of miles X Number of times swept)	# Miles				9	9
Catch Basins Inspected and Cleaned Where Necessary	#			2	1	6
<ul> <li>Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary</li> </ul>	#			1		6
O Phosphorus Applied In Chemical Fertilizer	# Lbs.					0
O Nitrogen Applied In Chemical Fertilizer	# Lbs.					0
O Pesticide/Herbicide Applied (Number of acres to which pesticide/herbicide was applied X Number of times applied to the nearest tenth.)	# Acres				].[	
3. How many stormwater management trainings have been provided t	o municipa	al e	mp	loy	ees	
during this reporting period?	-					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 100% stormwater management training?

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## MS4 Annual Report Form

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

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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Y R 2 0 A 0 5 0

Name of MS4/Coalition Town of Union

## 7. Evaluating Progress Toward Measurable Goals MCM 6

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

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

Provided ewaste collection and continue to participate in drug collections to prevent improper disposal at landfill. Continue to promote good housekeeping efforts at municipal facilities. New refuse facility built with proper washing bay and grease trap. Detention pond on site.

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

Amount of e waste collected. Amount of roads swept and storm drains cleaned

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

(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 Yes 🛛 🖲 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).

Increase staff training on BMP and self evaluations. Install storm drain markers.

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

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	
North of MCA/Coolition Town of Vestal	
NAME OLIVIS4/COMILION	

SPDES ID								
N	Y	R	2	0	Α	0	6	4

## 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?

		<u>Self-Assessme</u> Operation/Activity performed within the second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second se			
<b>Operation/Activity/Facility</b>	Addressed in	<u>a SWMP?</u>	<u>years?</u>		
Street Maintenance	🖲 Yes	O No	• Yes O No		
Bridge Maintenance	• Yes	O No	• Yes O No		
Winter Road Maintenance		O No	• Yes O No		
Salt Storage	🖲 Yes	0 No	• Yes O No		
Solid Waste Management		• No	O Yes 🔍 No		
New Municipal Construction and Land Disturba	_	O No	• Yes O No		
Right of Way Maintenance	🔍 🖲 Yes	O No	• Yes O No		
Marine Operations	····· O Yes	• No	O Yes 🗣 No		
Hydrologic Habitat Modification		• No	OYes 🗣 No		
Parks and Open Space		O No	• Yes O No		
Municipal Building		0 No	• Yes O No		
Stormwater System Maintenance		O No	● Yes ○ No		
Vehicle and Fleet Maintenance		0 No	🔍 🖲 Yes 🛛 No		
Other		0 No	○ Yes ○ No		

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

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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_	
	Town of Vestal
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			8
• Streets Swept (Number of miles X Number of times swept)	# Miles		8	0
Catch Basins Inspected and Cleaned Where Necessary	#	3	6	7
<ul> <li>Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary</li> </ul>	#		0	3
O Phosphorus Applied In Chemical Fertilizer	# Lbs.			
O Nitrogen Applied In Chemical Fertilizer	# Lbs.			
<ul> <li>Pesticide/Herbicide Applied (Number of acres to which pesticide/herbicide was applied X Number of times applied to the nearest tenth.)</li> </ul>	# Acres			

- 3. How many stormwater management trainings have been provided to municipal employees during this reporting period?
- 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, $\begin{vmatrix} 2 & 0 \\ 2 & 0 \end{vmatrix}$

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

Name of MS4/Coalition Town of Vestal

SPI	DES	ID						
N	Y	R	2	0	A	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?



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

• Yes O No

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

• Yes O No

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

The Town will continue to train employees responsible for municipal operations to identify issues and problem areas as well as improve 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 0 2 0

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

Name of MS4/Coalition Village of Endicott

# SPDES ID N Y R 2 0 A 1 4 9

## 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?

report?	-	1	

		_	Self-Assess	
			Deration/Activ	
			erformed withi	-
<b>Operation/Activity/Facility</b>	<u>Addressed i</u>	<u>n Swivip;</u>	<u>vears</u>	<u>r</u>
Street Maintenance	🖲 Yes	O No	• Yes	O No
Bridge Maintenance	• Yes	O No	• Yes	O No
Winter Road Maintenance		O No	• Yes	O No
Salt Storage	🖲 Yes	○ No	• Yes	0 <b>No</b>
Solid Waste Management		O No	• Yes	O No
New Municipal Construction and Land Disturba	nce 🛡 Yes	○ No	• Yes	O No
Right of Way Maintenance	🔍 🌒 Yes	O No	🖲 Yes	O No
Marine Operations		• No	○ Yes	🕈 No
Hydrologic Habitat Modification		• No	O Yes	No
Parks and Open Space	🛛 🖲 Yes	O No	Ses Ses	O No
Municipal Building		O No	• Yes	O No
Stormwater System Maintenance		○ No	• Yes	O No
Vehicle and Fleet Maintenance		○ No	• Yes	O No
Other	<b>.</b>	0 No	⊖ Yes	O No

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

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

	Villess of Endicott
Name of MS4/Coalition	Village of Endicon
Tiduic of high common	

# 2. Provide the following information about municipal operations good housekeeping programs:

• Parking Lots Swept (Number of acres X Number of times swept)

• Streets Swept (Number of miles X Number of times swept)

- Catch Basins Inspected and Cleaned Where Necessary
- Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary
- O Phosphorus Applied In Chemical Fertilizer
- O Nitrogen Applied In Chemical Fertilizer
- Pesticide/Herbicide Applied (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?

# Acres			2	0
# Miles		3	4	0
#		2	0	0
#				6

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0	3	1	2	9	1	2	0	1	8



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MCM	6	Page	2	of 3	
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## This report is being submitted for the reporting period ending March 9, 2 0 2 0

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

		SPI	DES	D						
Name of MS4/Coalition	Willing - CP- Store	N	Y	R	2	0	Α	1	4	9
						•				

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

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

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

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 ○ 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, cathcbasin cleaning, parking lot sweeping, and follow good Post Construction Control Stormwater Management Practices.

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

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

Name of MS4/Coalition Village of Johnson City



## Minimum Control Measure 6. Stormwater Management for Municipal Operations

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

• On behalf of an individual MS4

O On behalf of a coalition

How many MS4s contributed to this report?



		perf	Self-Assess ration/Activ ormed within	ity/Facility hthe past 3
<b>Operation/Activity/Facility</b>	Addressed in		<u>years</u>	_
Street Maintenance	• Yes	O No	• Yes	O No
Bridge Maintenance	O Yes	• No	O Yes	No
Winter Road Maintenance	• Yes	O No	• Yes	O No
Salt Storage	• Yes	O No	• Yes	O No
Solid Waste Management		O No	• Yes	O No
New Municipal Construction and Land Disturba	ince 🖲 Yes	O No	• Yes	O No
Right of Way Maintenance	• Yes	O No	🛡 Yes	O No
Marine Operations	A	• No	····· O Yes	No
Hydrologic Habitat Modification		• No	• Yes	No
Parks and Open Space	· · · ·	O No	🛡 Yes	O No
Municipal Building		O No	• Yes	O No
Stormwater System Maintenance		O No	• Yes	O No
Vehicle and Fleet Maintenance		O No	• Yes	O No
Other	$\triangle \mathbf{v}_{-}$	O No	····· O Yes	O No

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

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

		 <u> </u>
Name of MS4/Coalition	Village of Johnson City	

## 2. Provide the following information about municipal operations good housekeeping programs:

- Parking Lots Swept (Number of acres X Number of times swept)
- Streets Swept (Number of miles X Number of times swept)
- Catch Basins Inspected and Cleaned Where Necessary
- Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary
- O Phosphorus Applied In Chemical Fertilizer
- O Nitrogen Applied In Chemical Fertilizer
- O Pesticide/Herbicide Applied (Number of acres to which pesticide/herbicide was applied X Number of times applied to the nearest tenth.)
- 3. How many stormwater management trainings have been provided to municipal employees 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 0 % 1

# Acres				3
# Miles	3	3	8	0
#		5	0	0
#				8

1 0 1

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1	1	1	0	8	1	2	0	2	0

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

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

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 Y R 2 0 A 1 N 01

## 7. Evaluating Progress Toward Measurable Goals MCM 6

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

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

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

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

During this reporting period the street sweeper was utilized 676 hours, the vacuum truck was utilized 448 hours for cleaning catchbasins, the loader/backhoe were utilized 272 hours for cleaning creeks & ditches and a total of 3,660 manhours were utilized for this Measurable Goal. Also, storm drainage markers are continued to be placed at catchbasins that state; "No Dumping Drains to River". Also, during street re-construction projects CBs are replaced with castings that have "No Dumping....".

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

			1	7	5	
(ex.;	samp	les/	pari	ticij	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 train employees responsible for municipal operations that could potentially contribute to the MS4 system. The Village will continue its operations of street sweeping, cathcbasin cleaning, creek/open ditch maintenance and installation of storm drainage markers.

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

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?



			Self-Assess	<u>ment</u>
		<u>Op</u>	<u>eration/Activi</u>	ty/Facility
		per	<u>formed within</u>	<u>the past 3</u>
<b>Operation/Activity/Facility</b>	Addressed i	n SW <u>MP?</u>	<u>years?</u>	-
Street Maintenance	• Yes	0 No	🖲 Yes	O No
Bridge Maintenance	O Yes	• No	O Yes	• No
Winter Road Maintenance		0 No	• Yes	O No
Salt Storage	• Yes	O No	• Yes	O No
Solid Waste Management		O No	• Yes	O No
New Municipal Construction and Land Disturba		🖲 No	O Yes	🖲 No
Right of Way Maintenance	• Yes	O No	• Yes	O No
Marine Operations	O Yes	• No	○ Yes	• No
Hydrologic Habitat Modification	<b>•</b> • • •	• No	O Yes	No
Parks and Open Space	• Yes	0 No	🖲 Yes	O No
Municipal Building		O No	• Yes	O No
Stormwater System Maintenance		0 No	• Yes	O No
Vehicle and Fleet Maintenance	• Yes	0 No	• Yes	O No
Other		• No	O Yes	• No

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

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 Swept (Number of acres X Number of times swept)	# Acres				2
• Streets Swept (Number of miles X Number of times swept)	# Miles				9
Catch Basins Inspected and Cleaned Where Necessary	#		1	3	4
<ul> <li>Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary</li> </ul>	#				
Phosphorus Applied In Chemical Fertilizer	# Lbs.				0
Nitrogen Applied In Chemical Fertilizer	# Lbs.				0
<ul> <li>Pesticide/Herbicide Applied (Number of acres to which pesticide/herbicide was applied X Number of times applied to the nearest tenth.)</li> </ul>	# Acres			].[	

- 3. How many stormwater management trainings have been provided to municipal employees during this reporting period?
- 4. What was the date of the last training?
- 5. How many municipal employees have been trained in this reporting period?
- 6. What percent of municipal employees in relevant positions and departments receive stormwater management training?



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

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

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

SPDES ID NYR2

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Name of MS4/Coalition VILLAGE OF PORT 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 MORE THAN ONCE AND THE CATCHBASINS WERE INSPECTED. There has been a decrease in migration of materials to the streams and rivers due to catch basin and culvert cleaning. YARD WASTE PICK-UP WAS DONE 32 DAYS, LEAF PICK-UP WAS DONE 13 DAYS.

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

1	7	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).

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

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

SPE	)ES	ID					
N	Y	R	2	0	Α	3 3	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
- On behalf of a coalition

How many MS4s contributed to this report?

,			Self-Assessment
		<u>Opera</u>	ation/Activity/Facility
		<u>perfor</u>	med 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 🛛 No
Bridge Maintenance	• Yes	ି No	🍽 Yes 🛛 No
Winter Road Maintenance	🍽 Yes	0 No	🌢 Yes 🛛 No
Salt Storage	🖲 Yes	O No	🖲 Yes 🗆 No
Solid Waste Management	🛡 Yes	0 No	🌢 Yes 🛛 No
New Municipal Construction and Land Disturba	ance 🔍 Yes	O No	🖲 Yes 🗆 No
Right of Way Maintenance	🖲 Yes	ට No	🖲 Yes 🛛 No
Marine Operations	O Yes	• No	🔿 Yes 🛛 🛡 No
Hydrologic Habitat Modification	🔍 🔍 🗣 Yes	ി No	🍽 Yes 🛛 No
Parks and Open Space	🖲 Yes	് No	🖲 Yes 🛛 No
Municipal Building	• Yes	് №	🍽 Yes 🔅 No
Stormwater System Maintenance	🗣 Yes	O No	• Yes O No
Vehicle and Fleet Maintenance	🖲 Yes	0 No	🔲 🖲 Yes 🗆 No
Other	• Yes	○ No	🔲 🍽 Yes 🗆 No

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

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### 2. Provide the following information about municipal operations good housekeeping programs:

,	Parking Lots Swept (Number of acres X Number of times swept)	# Acres		1	5
۲	Streets Swept (Number of miles X Number of times swept)	# Miles	3	4	3
ņ	Catch Basins Inspected and Cleaned Where Necessary	#	1	2	7
	Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary	#			6
	Phosphorus Applied In Chemical Fertilizer	# Lbs.	<u></u>		0
	Nitrogen Applied In Chemical Fertilizer	# Lbs.	3 4	7	6
	Pesticide/Herbicide Applied (Number of acres to which pesticide/herbicide was applied X Number times applied to the nearest tenth.)	# Acres	5 5	2].	
3.	How many stormwater management trainings have been provid during this reporting period?	led to municipa	l employ	ees	0
4.	What was the date of the last training?	0 2 / 1 3	/ 2 0	1	9
5.	How many municipal employees have been trained in this repor	rting period?			0

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

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

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

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

MEASURABLE GOAL #6A -- To complete a self-assessment every 3 years for each of the 22 County facilities within the MS4 jurisdictional area, and then to use these assessments to evaluate established good housekeeping and implement changes as needed.

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

Self-assessments at the 22 County Facilities within the MS4 boundaries were 100% completed during the 2019-2020 reporting year, including on-site inspections at each facility by DPW staff. The next self assessment is due during the 2022-2023 reporting year.

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

22

(ex.: samples/participants/events)

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

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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).

Complete the next 3-year assessment of County Facilities during the 2023-2024 reporting period. Continue to adjust individualized reporting checklists for each facility use, as operations change, and based on their individual needs and functions.

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

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

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

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

MEASURABLE GOAL #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 2019-2020 reporting year, the MS4 road boundaries and infrastructure mapping were upgraded for better accuracy. Although we did sweep roads and parking lots, we did not get the MS4 boundary definition completed as described because tracking is an issue.

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

	3	5	5:

(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).

Optimize the locations of cleanings by grouping common areas together to be done at once. Continue working together with Highways to accomplish all roads and parking lots within the MS4 boundary and create a better tracking system.

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

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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 / inspection is occurring by County Highway Division each year, however, we do not have confirmation whether 50% of structures as denoted in this goal are actually being cleaned and inspected due to the lack of good mapping. Catch basins have been assigned IDs and Highways has been provided with accurate locations of the catch basins within the boundary.

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

1 2 7

(ex.: samples/participants/events)

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

Yes O No

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

Yes O No

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

Continue program as established. Work on optimizing the cleaning by grouping nearby roads together to be cleaned on the same day. And -- priority within 2020-2021 to complete mapping of closed systems within the MS4 boundary and identifying CB structures. From there better tracking will take place of which catch basins are inspected and cleaned.

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

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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 #6D -- To minimize the amount of phosphorus and nitrogen applied in chemical fertilizers.

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

Chemical fertilizers are only being used / applied at the En Joie golf course, they are no longer used in our Parks or other facilities, except for small spot applications as needed.

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

	 	1	
		·	

(ex.: samples/participants/events)

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

● Yes ○ No

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

• Yes 🛛 🔿 No

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

Continue as developed and implemented, and continue to monitor materials for phosphorus / nitrogen contents.

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

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 Name of MS4/Coalition
 BROOME COUNTY
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#### 7. Evaluating Progress Toward Measurable Goals MCM 6

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

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

MEASUREABLE GOAL #6E -- To minimize the acreage of herbicide/pesticide usage within the MS4 boundaries.

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

Herbicides are only being used along County roadways at guide rail locations, and at En Joie golf course.

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

5 7

(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 minimization to the greatest extent possible and monitor products used. Continue to look for more environmental friendly options and a way to cut down on product usage.

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

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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 #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.

A general power point presentation was developed to educate employees about stormwater, IDDE and good housekeeping measures.

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

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(ex.: samples/participants/events)

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

Yes O No

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

Yes 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 educational outreach to all County employees - specifically targeting those identified during the self-assessment process as critical (such as custodial workers, fleet staff, Highways, etc.). Continue developing more targeted training materials related to Good Housekeeping measures for different groups of employees depending on their job responsibilities.

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

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

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

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

MEASUREABLE GOAL #6G -- To target 100% distribution of good housekeeping guidelines and training to new County employees upon orientation. This goal will be accomplished in part by the BTSC as part of MCM-1 and MCM-2, they will assist in the creation of applicable training materials and opportunities.

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

Printed material is developed but not currently distributed to new employees during orientation.

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

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(ex.: samples/participants/events)

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

🔾 Yes 🛛 🖲 No

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

🔿 Yes 🛛 🔍 No

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

Goal this reporting period is to update training pamphlets and work with the Personnel Department to distribute to all new employees during their orientation. Upon being hired into the department they will complete the training PowerPoint as well.

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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 #6H -- To maintain the County's existing PBS/SPCC plans and training as established and to keep these plans current with any changes in state and/or federal regulations.

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

Existing SPCC plans are reviewed annually for compliance with current federal and state regulations. During this reporting period 5 staff members completed updated SPCC training during 1 training session. In addition, County SPCC plans were reviewed and updated as needed.

C. How many times was this observation measured or evaluated in this reporting period?

5

(ex.: samples/participants/events)

D. Has your MS4 made progress toward this measurable goal during this reporting period?

🖲 Yes 🛛 🔿 No

E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?

• Yes O No

# F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).

Continue program as established tracking that 100% of staff training is being completed as stipulated within the SPCC plan documents. Training is normally offered once a year but another date will be added to accommodate staff. During this next reporting period the County will develop a list of all staff members at each facility or within each department that require the SPCC training.

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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 #61 -- To complete an updated and detailed inventory of County buildings and facilities within the MS4 boundaries (including updated mapping), and to develop facility specific good housekeeping programs for each.

# B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.

There are 18 County facilities, 4 County parks, and 1 County Golf Course located within the MS4 boundary. Two (2) new facilities were added to the County inventory in 2019, one (1) new facility was added in March of 2020, and individual facility checklists were progressed. During the 2019-2020 reporting year, three (3) additional facilities were surveyed to have accurate stormwater structure data.

C. How many times was this observation measured or evaluated in this reporting period?

|--|

(ex.: samples/participants/events)

D. Has your MS4 made progress toward this measurable goal during this reporting period?

♥ Yes ○ No

E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?

• Yes O No

F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).

During the 2020-2021 reporting period, the new procedures and implementation will be continued and changes made accordingly, to have a smooth program running.

## This report is being submitted for the reporting period ending March 9, $2 \mid 0 \mid 2 \mid 0$

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#### 7. Evaluating Progress Toward Measurable Goals MCM 6

Use this page to report on your progress and project plans toward achieving measurable goals identified in your Stormwater Management Program Plan (SWMPP), including requirements in Part III.C.1. Submit additional pages as needed.

#### A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period.

MEASUREABLE GOAL #6J -- To implement program tracking and record keeping that is individualized for each County facility based on the good housekeeping documents and in accordance with the NYSDEC tracking system and forms so that the County will be in a position to transition to this annual reporting method once it is implemented by the DEC.

# B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.

This was a new program goal in 2016. Individualized annual reporting forms have been developed and are being used to report on parameters measured in the annual DEC permit report. Forms and tracking have been created for general good housekeeping tasks to be reported to the annual report writer for accountability at the facilities.

C. How many times was this observation measured or evaluated in this reporting period?

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(ex.: samples/participants/events)

D. Has your MS4 made progress toward this measurable goal during this reporting period?

Ses ○ No

E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?

• Yes 🛛 🔿 No

F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).

Continue to update the reporting forms to the most recent type of reporting and be prepared when the new NYSDEC permit is issued.

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## Minimum Control Measure 6. Stormwater Management for Municipal Operations

The information in this section is being reported (check one):

- On behalf of an individual MS4
- $\bigcirc$  On behalf of a coalition

How many MS4s contributed to this report?

<b>Operation/Activity/<u>Facility</u></b>	Addressed i	n SWMP?	<u>Self-Assessn</u> Operation/Activit performed within years?	y/Facility
			• Yes	🖲 No
Street Maintenance				• No
Bridge Maintenance			• Yes	_
Winter Road Maintenance			• Yes	No
Salt Storage	🖲 Yes	○ No	····· O Yes	🖲 No
Solid Waste Management		○ No	O Yes	🛡 No
New Municipal Construction and Land Disturba		0 No	○ Yes	🛡 No
Right of Way Maintenance	• Yes	O No	○ Yes	🖲 No
Marine Operations	○ Yes	• No	⊖ Yes	No
Hydrologic Habitat Modification		• No	····· Yes	🖲 No
Parks and Open Space	~	🖲 No	····· O Yes	🖲 No
Municipal Building		○ No	⊖ Yes	🕈 No
Stormwater System Maintenance		○ No	····· O Yes	• No
Vehicle and Fleet Maintenance		○ No	○ Yes	🏓 No
Other		• No	○ Yes	No

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## 2. Provide the following information about municipal operations good housekeeping programs:

$\bigcirc$ Parking Lots Swept (Number of acres X Number of times swept)	# Acres			
O 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.			
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	al emp	oyee	s 0
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 depa stormwater management training?	artments r	eceive		%

MCM 6 Page 2 of 3

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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.

Tioga County Public Works continues to follow the best management practices as defined in the "Tioga County and Town of Owego Stormwater Management Program Plan", which is effective through 2020

# B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.

No illicit discharges or spills, leaks observed

## C. How many times was this observation measured or evaluated in this reporting period?

365
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(ex.: samples/participants/events)

D. Has your MS4 made progress toward this measurable goal during this reporting period?

• Yes O No

E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?

• Yes O No

# F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).

Continue to follow EPA/OSHA self audit recommendations conducted 10 years ago, which have also been incorporated into the Tioga County and Town of Owego Stormwater Management Program Plan 2020.