MS4 Annual Report Cover Page

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MS4 Annual Report Cover Page

MCC form for period ending March 9,

Provide SPDES ID of each permit	tted MS4 included in this report.	
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MS4 Municipal Compliance Certification(MCC) Form

	MCC fo	orm for period	ending Mar	ch 9,				
					SPDES	SID		
Name of MS4								
Each MS4 must sub	omit an MCC	form.						
Section 1 - MCC	C Identifica	tion Page						
Indicate whether this	MCC form is	being submitted	to certify endo	orsement (or acceptar	ice of:		
An Annual Report	for a single M	S4						
A Single Entity (Per	r Part II.E of (GP-0-10-002)						
○ A Joint Report								
Joint report	s may be sub	mitted by perm	ittees with le	gally bin	ding agree	ements	-	
If Joint Report	t, enter coalition	name:						



MS4 Municipal Compliance Certification(MCC) Form MCC form for period ending March 9, SPDES ID Name of MS4 **Section 2 - Contact Information** Important Instructions - Please Read Contact information must be provided for *each* of the following positions as indicated below: 1. Principal Executive Officer, Chief Elected Official or other qualified individual (per GP-0-08-002 Part VI.J). 2. Duly Authorized Representative (Information for this contact must only be submitted if a Duly Authorized Representative is signing this form) 3. The Local Stormwater Public Contact (required per GP-0-08-002 Part VII.A.2.c & Part VIII.A.2.c). 4. The Stormwater Management Program (SWMP) Coordinator (Individual responsible for coordination/implementation of SWMP). 5. Report Preparer (Consultants may provide company name in the space provided). A separate sheet must be submitted for each position listed above unless more than one position is filled by the same individual. If one individual fills multiple roles, provide the contact information once and check all positions that apply to that individual. If a new Duly Authorized Representative is signing this report, their contact information must be provided and a signature authorization form, signed by the Principal Executive Officer or Chief Elected Official must be attached. For each contact, select all that apply: O Principal Executive Officer/Chief Elected Official O Duly Authorized Representative O Local Stormwater Public Contact O Stormwater Management Program (SWMP) Coordinator O Report Preparer First Name MΙ Last Name Title Address City State Zip eMail Phone County

MS4 Municipal Compliance Certification(MCC) Form MCC form for period ending March 9, SPDES ID Name of MS4 **Section 2 - Contact Information** Important Instructions - Please Read Contact information must be provided for *each* of the following positions as indicated below: 1. Principal Executive Officer, Chief Elected Official or other qualified individual (per GP-0-08-002 Part VI.J). 2. Duly Authorized Representative (Information for this contact must only be submitted if a Duly Authorized Representative is signing this form) 3. The Local Stormwater Public Contact (required per GP-0-08-002 Part VII.A.2.c & Part VIII.A.2.c). 4. The Stormwater Management Program (SWMP) Coordinator (Individual responsible for coordination/implementation of SWMP). 5. Report Preparer (Consultants may provide company name in the space provided). A separate sheet must be submitted for each position listed above unless more than one position is filled by the same individual. If one individual fills multiple roles, provide the contact information once and check all positions that apply to that individual If a new Duly Authorized Representative is signing this report, their contact information must be provided and a signature authorization form, signed by the Principal Executive Officer or Chief Elected Official must be attached. For each contact, select all that apply: O Principal Executive Officer/Chief Elected Official O Duly Authorized Representative O Local Stormwater Public Contact O Stormwater Management Program (SWMP) Coordinator O Report Preparer First Name MΙ Last Name Title Address City State Zip eMail Phone County

Phone

MS4 Municipal Compliance Certification(MCC) Form MCC form for period ending March 9, SPDES ID Name of MS4 **Section 2 - Contact Information** Important Instructions - Please Read Contact information must be provided for *each* of the following positions as indicated below: 1. Principal Executive Officer, Chief Elected Official or other qualified individual (per GP-0-08-002 Part VI.J). 2. Duly Authorized Representative (Information for this contact must only be submitted if a Duly Authorized Representative is signing this form) 3. The Local Stormwater Public Contact (required per GP-0-08-002 Part VII.A.2.c & Part VIII.A.2.c). 4. The Stormwater Management Program (SWMP) Coordinator (Individual responsible for coordination/implementation of SWMP). 5. Report Preparer (Consultants may provide company name in the space provided). A separate sheet must be submitted for each position listed above unless more than one position is filled by the same individual. If one individual fills multiple roles, provide the contact information once and check all positions that apply to that individual. If a new Duly Authorized Representative is signing this report, their contact information must be provided and a signature authorization form, signed by the Principal Executive Officer or Chief Elected Official must be attached. For each contact, select all that apply: O Principal Executive Officer/Chief Elected Official O Duly Authorized Representative O Local Stormwater Public Contact O Stormwater Management Program (SWMP) Coordinator O Report Preparer First Name MΙ Last Name Title Address City State Zip eMail

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MS4 Municipal Compliance Certification (MCC) Form

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MS4 Municipal Compliance Certification(MCC) Form

MCC form for period ending March 9,						
	SPL	DES I	D			
Name of MS4						
Section 4 - Certification Statement						
"I certify under penalty of law that this document and all attachments were direction or supervision in accordance with a system designed to assure that properly gathered and evaluated the information submitted. Based on my in persons who manage the system, or those persons directly responsible for a the information submitted is, the best of my knowledge and belief, true, accavate that there are significant penalties for submitting false information, fine and imprisonment for knowing violations."	at q nqu gath cur incl	ualificity (increase) in the control of the control	fied pof the ag the and congression the age th	e person e perso e infor comple e poss	nel n or matic ete. I bilit	am y of
This form must be signed by either a principal executive officer or ranking authorized representative of that person as described in GP-0-08-002 Part			l offi	cial, o	r dul	y
First Name MI Last Name						
Title (Clearly print title of individual signing report)						
Signature	te]/[]/[

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/Coal	ition													SPD	ES	עו						
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If Yes, choose or	e of the f	followi	ng																			
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This report is being submitted for the reporting period ending March 9,
If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.
SPDES ID
Name of MS4/Coalition
Minimum Control Measure 1. Public Education and Outreach
The information in this section is being reported (check one):
 On behalf of an individual MS4 On behalf of a coalition
How many MS4s contributed to this report?
1. Targeted Public Education and Outreach Best Management Practices
Check all topics that were included in Education and Outreach during this reporting period:
O Construction Sites Pesticide and Fertilizer Application
○ General Stormwater Management Information ○ Pet Waste Management
○ Household Hazardous Waste Disposal ○ Recycling
O Illicit Discharge Detection and Elimination Riparian Corridor Protection/Restoration
○ Infrastructure Maintenance ○ Trash Management
○ Smart Growth ○ Vehicle Washing
○ Storm Drain Marking ○ Water Conservation
○ Green Infrastructure/Better Site Design/Low Impact Development ○ Wetland Protection
○ Other: ○ None
Other 2. Specific audiences targeted during this reporting period:
2. Specific addiences targeted during this reporting period.
○ Public Employees ○ Contractors
O Residential O Developers
O Businesses O General Public
○ Restaurants ○ Industries
Other: OAgricultural
Other

This report is being submitted for the reporting period ending March 9, If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank. SPDES ID Name of MS4/Coalition 3. What strategies did your MS4/Coalition use to achieve education and outreach goals during this reporting period? Check all that apply: O Construction Site Operators Trained #Trained O Direct Mailings DPW Trash Pickup Rules & Helpful Ideas brochure # Mailings O Kiosks or Other Displays # Locations ○ List-Serves # In List O Mailing List # In List 4 by WNYSC and 5 by City in Ken-Ton Bee, O Newspaper Ads or Articles NT Extra, and Tonawanda News # Days Run O Public Events/Presentations # Attendees O School Program # Attendees ○ TV Spot/Program # Days Run O Printed Materials: Total # Distributed Locations (e.g. libraries, town offices, kiosks) Other: O Web Page: Provide specific web addresses - not home page. Continue on next page if additional space is needed. URL

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

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This report is being submitted for the reporting period ending March	9,
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Name of MS4/Coalition	
4. Evaluating Progress Toward Measurable Goals MCM 1	
Use this page to report on your progress and project plans toward achieving measu identified in your Stormwater Management Program Plan (SWMPP), including red III.C.1. Submit additional pages as needed.	_
A. Briefly summarize the Measurable Goal identified in the SWMPP in this r	eporting period.
B. Briefly summarize the observations that indicated the overall effectiveness Goal.	of this Measurable
C. How many times was this observation measured or evaluated in this repor	ting period?
	ex.: samples/participants/even
D. Has your MS4 made progress toward this Measurable Goal during this re	
	○ 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 the next reporting cycle (including an implementation schedule).	his MCM during

This report is being submitted for the reporting period ending March	h 9,		
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Teacher education packages are a biennial BMP	\bigcirc Yes \bigcirc No
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This report is being submitted for the reporting period ending Marc	h 9,				
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4. Evaluating Progress Toward Measurable Goals MCM 1	
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Name of MS4/Coalition		SI DES ID			
Minimum Control Measure 2. Pub	olic Involvemen	t/Participa	ation		
The information in this section is being reported (check one	s):				
On behalf of an individual MS4					
On behalf of a coalition How many MS4s contributed to this report	t?				
1. What opportunities were provided for public pa development, evaluation and improvement of the (SWMP) Plan during this reporting period? Ch	rticipation in imp e Stormwater Mai	nagement P	•	m	
○ Cleanup Events		# Events			
O Comments on SWMP Received		#Comments			$\overline{\square}$
○ Community Hotlines	none# ()] -		
Phone # (Ph	none # ()	-		
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Phone # () Ph	none # ()	-		
Phone # () Ph	none # ()] -		$\overline{\square}$
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○ Community Meetings (131 at WNY Stormwater Coalit	ion	# Attendees			
○ Plantings Meetings + XX at City Council M		Sq. Ft.			
O Storm Drain Markings (installed by Girl Scout Troop 7	70268 on 9/23/18)	# Drains			
O Stakeholder Meetings		# Attendees			
O Volunteer Monitoring		# Events			
Other:					
2. Was public notice of availability of this annual r Program (SWMP) Plan provided?	eport and Stormw	vater Manaş	gemen O Y		No No
○ List-Serve		# In List			
O Newspaper Advertising		# Days Run			
○ TV/Radio Notices		# Days Run			
Other:					
O Web Page URL: Enter URL(s) on the following two	pages. and p	ublished in (City Co	ouncil	

MCM 2 Page 1 of 6

Agenda for May 7 meeting

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

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

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

This report is being submitted for the reporting period ending March 9, If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank. SPDES ID Name of MS4/Coalition 4.a. If this report was made available on the internet, what date was it posted? Leave blank if this report was not posted on the internet. 4.b. For how many days was/will this report be posted? If submitting a report for single MS4, answer 5.a.. If submitting a joint report, answer 5.b.. 5.a. Was an Annual Report public meeting held in this reporting period? ○ Yes \bigcirc No If Yes, what was the date of the meeting? On City Council Agenda for May 7 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 \bigcirc No WNY Stormwater Coalition - April 2018 If No, is one planned for each? ○ Yes \bigcirc No 6. Were comments received during this reporting period? O Yes \bigcirc No 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 en	nding N	/Iarc	h 9	,			
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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 achidentified in your Stormwater Management Program Plan (SWMPP). III.C.1. Submit additional pages as needed.							art
A. Briefly summarize the Measurable Goal identified in the SWI	MPP in	this	rei	oorti	ng i	oerio	d.
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3. Briefly summarize the observations that indicated the overall Goal.	l effecti	vene	SS O	f thi	s M	easu	rable
roal.							
							_
C. How many times was this observation measured or evaluated	l in this	repo	rti	ng p	erio	d?	
		•		01			
			(ex	: sa	mples	/part	icipants
). Has your MS4 made progress toward this measurable goal du	uring th	nis re	nn	rtina	, nei	പ്പർ	•
7. Has your 14154 induc progress toward this incasurable goal de	uring u	11510	μυ	_	_		
					\circ Y	es	○ No
E. Is your MS4 on schedule to meet the deadline set forth in the	SWMF	PP?					
is 15 your 1125 For seriousle to moot the reducine set 101 th in the	D * * 1 * 1 * 1	- •			O Y	20	○ No
F. Briefly summarize the stormwater activities planned to meet to	the goa	ls of	thi	s Mo	CM	duri	ng
the next reporting cycle (including an implementation schedu	ıle).						

IC and anitting this Comme	ted for the reporting period ending March 9,
ii submitting this form as part	of a joint report on behalf of a coalition leave SPDES ID blank.
	SPDES ID
Name of MS4/Coalition	
Evaluating Duagness Toward Me	eagurable Cools MCM 2
7. Evaluating Progress Toward Mo	easurable Goals MCM 2
	ess and project plans toward achieving measurable goals ement Program Plan (SWMPP), including requirements in Part reded.
A. Briefly summarize the Measural	ble Goal identified in the SWMPP in this reporting period.
D. D.::-61	
Goal.	ons that indicated the overall effectiveness of this Measurable
C. How many times was this observ	vation measured or evaluated in this reporting period?
C. How many times was this observ	vation measured or evaluated in this reporting period?
	(ex.: samples/participants
·	(ex.: samples/participants) ward this measurable goal during this reporting period?
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D. Has your MS4 made progress to	(ex.: samples/participants) ward this measurable goal during this reporting period? • Yes • No t the deadline set forth in the SWMPP?
D. Has your MS4 made progress toE. Is your MS4 on schedule to meeF. Briefly summarize the stormwat	(ex.: samples/participants) ward this measurable goal during this reporting period? • Yes • No
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This report is being submitted for the reporting period ending March 9,
If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.
SPDES ID
Name of MS4/Coalition
7. Evaluating Progress Toward Measurable Goals MCM 2
Use this page to report on your progress and project plans toward achieving measurable goals identified in your Stormwater Management Program Plan (SWMPP), including requirements in Part III.C.1. Submit additional pages as needed.
A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period.
B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.
number of participants (504).
C. How many times was this observation measured or evaluated in this reporting period?
(ex.: samples/participants/even
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,
If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.
SPDES ID
Name of MS4/Coalition
7. Evaluating Progress Toward Measurable Goals MCM 2
Use this page to report on your progress and project plans toward achieving measurable goals identified in your Stormwater Management Program Plan (SWMPP), including requirements in Part III.C.1. Submit additional pages as needed.
A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period.
B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.
C. How many times was this observation measured or evaluated in this reporting period?
(ex.: samples/participants/even
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? O Yes O No
F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).

This report is being submitted for the reporting period endi	ing March 9,
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7. Evaluating Progress Toward Measurable Goals MCM 2	
Use this page to report on your progress and project plans toward achieved dentified in your Stormwater Management Program Plan (SWMPP), in III.C.1. Submit additional pages as needed.	
A. Briefly summarize the Measurable Goal identified in the SWMP	PP in this reporting period.
3. Briefly summarize the observations that indicated the overall eff Goal.	fectiveness of this Measurable
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	ng this reporting period?
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E. Is your MS4 on schedule to meet the deadline set forth in the SV	VMPP?
	\bigcirc Yes \bigcirc No
F. Briefly summarize the stormwater activities planned to meet the	e 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, If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank. SPDES ID Name of MS4/Coalition Minimum Control Measure 3. Illicit Discharge Detection and Elimination The information in this section is being reported (check one): On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to this report? 1. Enter the number and approx. percent of outfalls mapped: % 2. How many of these outfalls have been screened for dry weather discharges during this reporting period (outfall reconnaissance inventory)? 3.a. What types of generating sites/sewersheds were targeted for inspection during this reporting period? O Auto Recyclers ○ Landscaping (Irrigation) O Building Maintenance ○ Marinas O Metal Plateing Operations O Churches O Commercial Carwashes Outdoor Fluid Storage O Parking Lot Maintenance O Commercial Laundry/Dry Cleaners O Construction Vehicle Washouts Printing O Cross-Connections Residential Carwashing O Distribution Centers Restaurants O Schools and Universities O Food Processing Facilities O Garbage Truck Washouts O Septic Maintenance Hospitals ○ Swimming Pools O Improper RV Waste Disposal O Vehicle Fueling O Industrial Process Water O Vehicle Maint./Repair Shops Other: ○ None O Sewersheds:

This report is being submitted for the reporting period ending March 9, If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank. SPDES ID Name of MS4/Coalition 3.b. What types of illicit discharges have been found during this reporting period? O Broken Lines From Sanitary Sewer O Industrial Connections O Cross Connections ○ Inflow/Infiltration O Failing Septic Systems O Pump Station Failure O Floor Drains Connected To Storm Sewers O Sanitary Sewer Overflows O Illegal Dumping O Straight Pipe Sewer Discharges Other: ○ None 4. How many illicit discharges/potential illegal connections have been detected during this reporting period? 5. How many illicit discharges have been confirmed during this reporting period? 6. How many illicit discharges/illegal connections have been eliminated during this reporting period? O Yes 7. Has the storm sewershed mapping been completed in this reporting period? \bigcirc No If No, approximately what percent was completed in this reporting period? % Storm sewershed mapping was 100% complete prior to this reporting period. 8. Is the above information available in GIS? O Yes \bigcirc No Is this information available on the web? ○ Yes ○ No If Yes, provide URL(s): Please provide specific address of page where map(s) can be accessed - not home page. URL URL

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12. Evaluating Progress Toward Measurable Goals MCM 3	
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B. Briefly summarize the observations that indicated the overall effectives Goal. C. How many times was this observation measured or evaluated in this re	
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2. Evaluating Progress Toward Measurable Goals MCM 3 Is this page to report on your progress and project plans toward achieving measurable goals identified in your Stormwater Management Program Plan (SWMPP), including requirements in Part II.C.1. Submit additional pages as needed. 3. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period. 3. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal. 3. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal. 4. How many times was this observation measured or evaluated in this reporting period? (ax.: samploa/participante) (ax.: samploa/participante) (by Yes No	This report is being submitted for the reporting period ending March 9,		
2. Evaluating Progress Toward Measurable Goals MCM 3 Jose this page to report on your progress and project plans toward achieving measurable goals dentified in your Stormwater Management Program Plan (SWMPP), including requirements in Part II.C.1. Submit additional pages as needed. A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal. C. How many times was this observation measured or evaluated in this reporting period? (ax.: samples/participants) D. Has your MS4 made progress toward this measurable goal during this reporting period? (by Yes No.) C. Is your MS4 on schedule to meet the deadline set forth in the SWMPP? (c) Yes No.	If submitting this form as part of a joint report on behalf of a coalition leave SPDE	ES ID blank.	•
2. Evaluating Progress Toward Measurable Goals MCM 3 Jose this page to report on your progress and project plans toward achieving measurable goals dentified in your Stormwater Management Program Plan (SWMPP), including requirements in Part II.C.1. Submit additional pages as needed. A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal. C. How many times was this observation measured or evaluated in this reporting period? Joseph	SPDES ID		
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dentified in your Stormwater Management Program Plan (SWMPP), including requirements in Part II.C.1. Submit additional pages as needed. A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period. B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal. C. How many times was this observation measured or evaluated in this reporting period? (ex.: samples/participants) D. Has your MS4 made progress toward this measurable goal during this reporting period? Yes \(\circ \) No E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?	2. Evaluating Progress Toward Measurable Goals MCM 3		
D. Has your MS4 made progress toward this measurable goal during this reporting period? $\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \$			art
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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 • Second Summarize the stormwater activities planned to meet the goals of this MCM during			
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F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during	is jour was roughly to meet the deduction and the syving re-	○ Yes	O No

(#2)

This report is being submitted for the reporting period ending March 9,
If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.
SPDES ID
Name of MS4/Coalition
12. Evaluating Progress Toward Measurable Goals MCM 3
Use this page to report on your progress and project plans toward achieving measurable goals identified in your Stormwater Management Program Plan (SWMPP), including requirements in Part III.C.1. Submit additional pages as needed.
A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period.
B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.
C. How many times was this observation measured or evaluated in this reporting period?
(ex.: samples/participants/eve
D. Has your MS4 made progress toward this measurable goal during this reporting period? O 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).

(#3)

This report is being submitted for the reporting period ending March	9,		
If submitting this form as part of a joint report on behalf of a coalition leave SF	DES	ID blanl	ζ.
SPDES I	D		
Name of MS4/Coalition			
Minimum Control Measures 4 and 5.			
Construction Site and Post-Construction Contro	<u>l</u>		
The information in this section is being reported (check one):			
 ○ On behalf of an individual MS4 ○ On behalf of a coalition How many MS4s contributed to this report? 			
1a. Has each MS4 contributing to this report adopted a law, ordinance or oth mechanism that provides equivalent protection to the NYS SPDES General	,	mit for	r
Stormwater Discharges from Construction Activities?		○ Yes	○ No
	t and YSDE Yes	Erosio C Gap O No	n and
If Yes, Towns, Cities and Villages provide date of equivalent NYS Sample Lo			○ > J.T.T.
09/20042. Does your MS4/Coalition have a SWPPP review procedure in place?	0 (03/2006 • Yes	○ NT ○ No
3. How many Construction Stormwater Pollution Prevention Plans (SWPPP reviewed in this reporting period?	s) ha	ve beer	1
4. Does your MS4/Coalition have a mechanism for receipt and consideration comments related to construction SWPPPs?	of pu	ublic ○ 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 a SWPPP process?	about	the lo	
Via NYS 4 Hour Erosion & Sediment Control Training		- 33	- 10

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

O Notices of Violation	#			O No Authority
O Stop Work Orders	#			O No Authority
O Criminal Actions	#			O No Authority
O Termination of Contracts	#			O No Authority
O Administrative Fines	#			O No Authority
O Civil Penalties	#			O No Authority
O Administrative Orders	#			O No Authority
O Enforcement Actions or Sanctions	#			
○ Other	#			O No Authority



This report is being submitted for the reporting period ending March 9, If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank. SPDES ID Name of MS4/Coalition Minimum Control Measure 4. Construction Site Stormwater Runoff Control The information in this section is being reported (check one): On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to this report? 1. How many construction projects have been authorized for disturbances of one acre or more during this reporting period? 2. How many construction projects disturbing at least one acre were active in your jurisdiction during this reporting period? 3. What percent of active construction sites were inspected during this reporting period? \bigcirc NT % 4. What percent of active construction sites were inspected more than once? \circ NT % 5. Do all inspectors working on behalf of the MS4s contributing to this report use the NYS **Construction Stormwater Inspection Manual?** O Yes 6. Does your MS4/Coalition provide public access to Stormwater Pollution Prevention Plans (SWPPPs) of construction projects that are subject to MS4 review and approval? ○ Yes \bigcirc No \bigcirc NT If your MS4 is Non-Traditional, are SWPPPs of construction projects made available for public review? ○ Yes \bigcirc No If Yes, use the following page to identify location(s) where SWPPPs can be accessed.

This report is being submitted for the reporting period ending March 9, If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank. SPDES ID Name of MS4/Coalition 6. con't.: Submit additional pages as needed. ○ MS4/Coalition Office Department Address City Zip Phone ○ Library Address City Zip Phone Other Address City Zip Phone ○ Web Page URL(s): Please provide specific address where SWPPPs can be accessed - not home page. URL URL

This report is being submitted for the reporting period of	ending March 9,
If submitting this form as part of a joint report on behalf of a co	oalition leave SPDES ID blank.
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ame of MS4/Coalition	
. Evaluating Progress Toward Measurable Goals MCM 4	
Is this page to report on your progress and project plans toward addentified in your Stormwater Management Program Plan (SWMPP I.C.1. Submit additional pages as needed.	
. Briefly summarize the Measurable Goal identified in the SW	WMPP in this reporting period.
. Briefly summarize the observations that indicated the overal oal.	ll effectiveness of this Measurable
. How many times was this observation measured or evaluate	d in this reporting period?
	(ex.: samples/participants/
. Has your MS4 made progress toward this measurable goal d	during this reporting period?
	\bigcirc Yes \bigcirc No
Is your MS4 on schedule to meet the deadline set forth in the	e SWMPP?
	\bigcirc Yes \bigcirc No
. Briefly summarize the stormwater activities planned to meet the next reporting cycle (including an implementation sched	9

This report is being submitted for the reporting period ending	Mar	ch 9	,			
If submitting this form as part of a joint report on behalf of a coalition	leave	SPD	ES II	D bla	nk.	
	SPDE	SID				
Name of MS4/Coalition						
7. Evaluating Progress Toward Measurable Goals MCM 4						
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A. Briefly summarize the Measurable Goal identified in the SWMPP i	in thi	s re	porti	ng p	eriod.	
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3. Briefly summarize the observations that indicated the overall effect Goal.	tiven	ess (of thi	s M	easural	ble
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C. How many times was this observation measured or evaluated in thi	ia non	anti	na n	onio	19	
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D. Has your MS4 made progress toward this measurable goal during	this r	epo	rting	g per	iod?	
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E. Is your MS4 on schedule to meet the deadline set forth in the SWM	IPF:					
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				\circ Ye	es \circ 1	No
3. Briefly summarize the stormwater activities planned to meet the go	oals o	f thi				No
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Name of MS4/Coalition							
7. Evaluating Progress Toward Measurable Goals MCM 4							
Use this page to report on your progress and project plans toward achidentified in your Stormwater Management Program Plan (SWMPP) III.C.1. Submit additional pages as needed.	_			-	-		art
A. Briefly summarize the Measurable Goal identified in the SW	MPP iı	n this	s re	porti	ng p	oerio	d.
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D. Has your MS4 made progress toward this measurable goal du	uring t	his r	epo	_	_		
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F. Briefly summarize the stormwater activities planned to meet the next reporting cycle (including an implementation schedu	_	als of	thi				

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Minimum	Control Meas	sure 5. Pos	t-Construction	on Stormw	ater Ma	<u>nagemer</u>	<u>ıt</u>
The information in th	nis section is being	g reported (che	eck one):				
○ On behalf of an ind○ On behalf of a coa	lition						
How m	nany MS4s contr	ibuted to this	report?				
1. How many and MS4/Coalition is	what type of pos nventoried, inspe					s your	
		# Inventoried	# Inspections	# Times Maintained	l		
O Alternative Practic	ees				Subsurfa	ce hydrod	ynamic units
O Filter Systems							
O Infiltration Basins							
Open Channels							
○ Ponds					Eiltorra h	viorotoption	n systems: not
O Wetlands							but checked
Other					routinely 2019	; maintena	nce done April
2. Do you use an o BMPs, inspecti	electronic tool (ions and mainta		abase, spreads	heet) to trac	k post-co		l ○ No
3. What types of a Development/B	non-structural _] Better Site Desig	•			Low Impa	act	
O Building Codes	O Municipal Co	omprehensive 1	Plans				
Overlay Districts	Open Space I	Preservation Pr	rogram				
○ Zoning	O Local Law or	Ordinance					
○ None	O Land Use Re	gulation/Zonin	ng				
O Watershed Plans	Other Compr	ehensive Plan					
Other:							

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



%

Infrastructure principles in this reporting period?

This report is being submitted for the reporting period en	nding	Mar	ch 9	,			
If submitting this form as part of a joint report on behalf of a coa	alition	leave	SPD	ES II) bla	nk.	
		SPDE	S ID				
Name of MS4/Coalition							
5. Evaluating Progress Toward Measurable Goals MCM 5							
Jse this page to report on your progress and project plans toward acl dentified in your Stormwater Management Program Plan (SWMPP) II.C.1. Submit additional pages as needed.							ırt
A. Briefly summarize the Measurable Goal identified in the SW	MPP i	in thi	s rej	porti	ng p	erio	d.
				-			
3. Briefly summarize the observations that indicated the overall Goal.	l effect	tiven	ess o	f thi	s Mo	easur	able
Jour.							
	.					10	
C. How many times was this observation measured or evaluated	l in thi	is rep	orti	ng p	erio	1?	
			/			/	
NA MOA I A LOS IN		41.					cipants,
). Has your MS4 made progress toward this measurable goal di	uring	tnis r	epo				~ .
					\circ Ye	es (⊃ No
E. Is your MS4 on schedule to meet the deadline set forth in the	SWM	PP?					
, , , , , , , , , , , , , , , , , , , ,				(○ Ye	25 (O No
F. Briefly summarize the stormwater activities planned to meet the next reporting cycle (including an implementation schedu	_	als o	f thi				

This report is being submitted for the reporting period ending	g Mar	ch 9	,[
If submitting this form as part of a joint report on behalf of a coalition	leave	SPD	ES II) bla	nk.	
	SPDE	SID				
ume of MS4/Coalition						
		-				
Evaluating Progress Toward Measurable Goals MCM 5						
se this page to report on your progress and project plans toward achieving entified in your Stormwater Management Program Plan (SWMPP), included. C.1. Submit additional pages as needed.	_		_			rt
. Briefly summarize the Measurable Goal identified in the SWMPP	in thi	c roi	aarti	na n	orio	1
Then y summarize the Measurable Goar Identified in the SWM111	111 (11)	is I C _j	JOI 11	ng p	CHOC	1.
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Briefly summarize the observations that indicated the overall effect	ctiven	ess o	f thi	s Me	easur	able
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How many times was this observation measured or evaluated in th	ic ror	orti	na n	aria	12	
Thow many times was this observation measured or evaluated in the	ns rep	or u	ng p	er 100		
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		(ex	.: sa	mples/	/partic	cipants
Has your MS4 made progress toward this measurable goal during	thic i	eno	rtino	ner	iod?	
rias your rist made progress toward this measurable goal during	tills i	сро	_	_		_
				\circ Y ϵ	es (⊃No
Is your MS4 on schedule to meet the deadline set forth in the SWM	IPP?					
25 your 1425 I on selectate to meet the deductive set for in the 5 vviv	•			~ **		
			(⊃ Ye	es) No
	1			~ A		
Briefly summarize the stormwater activities planned to meet the go	ഹവദ ഹ	C 41 .	B # /		durin	ıσ
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the next reporting cycle (including an implementation schedule).	vais v	f thi	s M(JIVI (g
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This report is being submitted for the reporting period ending March 9,
If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.
Name of MS4/Coalition SPDES ID
Minimum Control Measure 6. Stormwater Management for Municipal Operations
The information in this section is being reported (check one):
 On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to this report?

1. Choose/list each municipal operation/facility that contributes or may potentially contribute Pollutants of Concern to the MS4 system. For each operation/facility indicate whether the operation/facility has been addressed in the MS4's/Coalition's Stormwater Management Program(SWMP) Plan and whether a self-assessment has been performed during the reporting period. A self-assessment is performed to: 1) determine the sources of pollutants potentially generated by the permittee's operations and facilities; 2) evaluate the effectiveness of existing programs and 3) identify the municipal operations and facilities that will be addressed by the pollution prevention and good housekeeping program, if it's not done already.

Self-Assessment
Operation/Activity/Facility
performed within the past 3

		<u>perfor</u>	med within	the past 3
Operation/Activity/Facility	Addressed in	n SWMP?	<u>years?</u>) <u>-</u>
Street Maintenance	○ Yes	○ No	O Yes	\bigcirc No
Bridge Maintenance	○ Yes	○ No	O Yes	\bigcirc No
Winter Road Maintenance	○ Yes	○ No	O Yes	\bigcirc No
Salt Storage	○ Yes	○ No	O Yes	\bigcirc No
Solid Waste Management	O Yes	○ No	O Yes	\bigcirc No
New Municipal Construction and Land Disturba	nce O Yes	○ No	O Yes	\bigcirc No
Right of Way Maintenance	○ Yes	○ No	O Yes	\bigcirc No
Marine Operations	○ Yes	○ No	O Yes	\bigcirc No
Hydrologic Habitat Modification	O Yes	○ No	O Yes	\bigcirc No
Parks and Open Space	○ Yes	○ No	O Yes	\bigcirc No
Municipal Building	○ Yes	○ No	O Yes	\bigcirc No
Stormwater System Maintenance	○ Yes	○ No	O Yes	○ No
Vehicle and Fleet Maintenance	○ Yes	○ No	O Yes	\bigcirc No
Other	○ Yes	○ No	O Yes	\bigcirc No

stormwater management training?

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank. SPDES ID Name of MS4/Coalition 2. Provide the following information about municipal operations good housekeeping programs: # Acres O Parking Lots Swept (Number of acres X Number of times swept) # Miles (Number of miles X Number of times swept) O Streets Swept # O Catch Basins Inspected and Cleaned Where Necessary O Post Construction Control Stormwater Management Practices # Inspected and Cleaned Where Necessary # Lbs. O Phosphorus Applied In Chemical Fertilizer (at Deerwood Golf Course) O Nitrogen Applied In Chemical Fertilizer (1,958 at Deerwood Golf Course + # Lbs. 38.25 at City Hall) O Pesticide/Herbicide Applied # Acres (Number of acres to which pesticide/herbicide was applied X Number of times applied to the nearest tenth.) (5ac x 13 applications Deerwood + $0.37ac \times 5$ applications City Hall = 66.9 ac) 3. How many stormwater management trainings have been provided to municipal employees during this reporting period? (10 provided by WNYSC; City representatives attended 2) 4. What was the date of the last training? (date of last training attended by City) 5. How many municipal employees have been trained in this reporting period? 6. What percent of municipal employees in relevant positions and departments receive

This report is being submitted for the reporting period endir	ng March 9,
If submitting this form as part of a joint report on behalf of a coalitic	on leave SPDES ID blank.
	SPDES ID
Name of MS4/Coalition	
7. Evaluating Progress Toward Measurable Goals MCM 6	
Use this page to report on your progress and project plans toward achieved identified in your Stormwater Management Program Plan (SWMPP), incl. III.C.1. Submit additional pages as needed.	
A. Briefly summarize the Measurable Goal identified in the SWMP	P in this reporting period.
3. Briefly summarize the observations that indicated the overall effo Goal.	ectiveness of this Measurable
C. How many times was this observation measured or evaluated in t	this reporting period?
	(ex.: samples/participants/eve
D. Has your MS4 made progress toward this measurable goal durin	
	\bigcirc Yes \bigcirc No
E. Is your MS4 on schedule to meet the deadline set forth in the SW	MPP?
	\bigcirc Yes \bigcirc No
F. Briefly summarize the stormwater activities planned to meet the the next reporting cycle (including an implementation schedule).	
	I I

If submitting this form as part of a joint report on behalf of a c	01141116	g Marc	JII 9,	'			
in such method and form as part of a joint report on ochan of a c	coalition	leave	SPD	ES II) blan	ık.	
		SPDE	SID				_
Name of MS4/Coalition							
7. Evaluating Progress Toward Measurable Goals MCM 6							
Use this page to report on your progress and project plans toward a dentified in your Stormwater Management Program Plan (SWMPI III.C.1. Submit additional pages as needed.		_		_		n Part	
A. Briefly summarize the Measurable Goal identified in the SV	VMPP	in thi	s rei	orti	าย ซ	eriod.	
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3. Briefly summarize the observations that indicated the overa Goal.	all effec	ctivene	ess o	f this	s Me	asural	ole
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	ed in th	ic ron	orti	ng pe	eriod	?	
C. How many times was this observation measured or evaluate		us rep	-				
C. How many times was this observation measured or evaluate		us rep					
C. How many times was this observation measured or evaluate		us rep					
			(ex			particip	ants,
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D. Has your MS4 made progress toward this measurable goal of	during	this r	(ex	rting	peri	od?	
D. Has your MS4 made progress toward this measurable goal of	during	this r	(ex	rting	peri O Ye	od? s ○]	No
D. Has your MS4 made progress toward this measurable goal of	during	this r	(ex	rting	peri	od? s ○]	No
C. How many times was this observation measured or evaluate D. Has your MS4 made progress toward this measurable goal of E. Is your MS4 on schedule to meet the deadline set forth in the F. Briefly summarize the stormwater activities planned to meet the next reporting cycle (including an implementation schedule)	during e SWN	this r 1PP?	(ex epo)	rting	peri Yes	od?	No
D. Has your MS4 made progress toward this measurable goal of E. Is your MS4 on schedule to meet the deadline set forth in the	during e SWN	this r 1PP?	(ex epo)	rting	peri Yes	od?	No
D. Has your MS4 made progress toward this measurable goal of E. Is your MS4 on schedule to meet the deadline set forth in the F. Briefly summarize the stormwater activities planned to mee	during e SWN	this r 1PP?	(ex epo)	rting	peri Yes	od?	No
D. Has your MS4 made progress toward this measurable goal of E. Is your MS4 on schedule to meet the deadline set forth in the F. Briefly summarize the stormwater activities planned to mee	during e SWN	this r 1PP?	(ex epo)	rting	peri Yes	od?	No
D. Has your MS4 made progress toward this measurable goal of E. Is your MS4 on schedule to meet the deadline set forth in the F. Briefly summarize the stormwater activities planned to meet	during e SWN	this r 1PP?	(ex epo)	rting	peri Yes	od?	No
D. Has your MS4 made progress toward this measurable goal of E. Is your MS4 on schedule to meet the deadline set forth in the E. Briefly summarize the stormwater activities planned to meet	during e SWN	this r 1PP?	(ex epo)	rting	peri Yes	od?	No
D. Has your MS4 made progress toward this measurable goal of E. Is your MS4 on schedule to meet the deadline set forth in the E. Briefly summarize the stormwater activities planned to meet	during e SWN	this r 1PP?	(ex epo)	rting	peri Yes	od?	No
2. Has your MS4 made progress toward this measurable goal of the second	during e SWN	this r 1PP?	(ex epo)	rting	peri Yes	od? s 01	No

This report is being submitted for the reporting period ending M	
If submitting this form as part of a joint report on behalf of a coalition lea	ave SPDES ID blank.
SP	PDES ID
Jame of MS4/Coalition	
7. Evaluating Progress Toward Measurable Goals MCM 6	
Use this page to report on your progress and project plans toward achieving redentified in your Stormwater Management Program Plan (SWMPP), includi III.C.1. Submit additional pages as needed.	<u> </u>
A. Briefly summarize the Measurable Goal identified in the SWMPP in	this reporting period.
	The state of the same
Goal.	
Goal.	
Goal. C. How many times was this observation measured or evaluated in this i	reporting period?
Goal. C. How many times was this observation measured or evaluated in this i	reporting period?
B. Briefly summarize the observations that indicated the overall effective Goal. C. How many times was this observation measured or evaluated in this part of the control	reporting period? (ex.: samples/participants is reporting period? Yes O No

		porting period ending	VIAITULE
	m as part of a joint repor	rt on behalf of a coalition	
	in as pair of a joint topo.	10 off contain of a countroll	
CMCA/C 1:::			SPDES ID
e of MS4/Coalition			
Additional Water	shed Improvemen	ıt Strategy Best Ma	nagement Practices
	•	- 1	,
information in this section	is being reported (check	k one):	N/A
n behalf of an individual M		,	
n behalf of a coalition		_	
How many MS4	s contributed to this re	eport?	
4s must answer the que	stions or check NA a	s indicated in the table	e below.
MS4 Description	Answer	Check NA	(POC)
NYC EOH Watershed	-	-	- N 1
aditional Land Use aditional Non-Land Use	1,2,3,4,5,6,7a-d,8a,8b,9 1,2,3,4,7a-d,8a,8b,9	10,11,12 5,10,11,12	Phosphorus Phosphorus
on-Traditional	1,2,3,4,7a-d,8a,8b,9	3,4,5,10,11,12	Phosphorus
Onondaga Lake Watershed	-	-	-
aditional Land Use	1,6,7a-d,8a,9	2,3,4,5,8b,10,11,12	Phosphorus
aditional Non-Land Use	1,6,7a-d,8a,9	2,3,4,5,8b,10,11,12	Phosphorus
on-Traditional	1,6,7a-d,8a,9	2,3,4,5,8b,10,11,12	Phosphorus
Greenwood Lake Watershed	-		-
aditional Land Use	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus
aditional Non-Land Use	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus
on-Traditional Oyster Bay	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus
aditional Land Use	1,4,7a-d,9,10,11,12	2,3,5,6,8a,8b	Pathogens
aditional Non-Land Use	1,4,7a-d,9,10,11,12	2,3,5,6,8a,8b	Pathogens
on-Traditional	1,4,7a-d,9	2,3,4,5,8a,8b,10,11,12	Pathogens
Peconic Estuary	-	-	-
aditional Land Use	1,4,7a-d,8a,9,10,11,12	2,3,5,6,8b	Pathogens and Nitrogen
aditional Non-Land Use	1,4,7a-d,8a,9,10,11,12	2,3,5,6,8b	Pathogens and Nitrogen
on-Traditional	1,4,7a-d,8a,9	2,3,4,5,8b,10,11,12	Pathogens and Nitrogen
	1467 19 0	- 22501101112	- DI 1
Oscawana Lake Watershed	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus
aditional Land Use	1 4 6 70 4 90 0	2 2 5 95 10 11 12	Dhaanhama
aditional Land Use aditional Non-Land Use	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus Phosphorus
aditional Land Use aditional Non-Land Use on-Traditional	1,4,6,7a-d,8a,9 1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus Phosphorus
aditional Land Use aditional Non-Land Use on-Traditional LI 27 Embayments	1,4,6,7a-d,8a,9 -		Phosphorus -
aditional Land Use aditional Non-Land Use on-Traditional		2,3,5,8b,10,11,12 -	·

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

populations?

MS4 Annual Report Form

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

12. Does your MS4/Coalition have a program to manage goose



 \bigcirc Yes \bigcirc No \bigcirc N/A