MS4 Annual Report Cover Page

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

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Joint reports require only one c	over page.

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Choose one:

O This report is being submitted	on behalf of an individual MS4.
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Fill in SPDES ID in upper right hand corner.

Name of MS4				 	 	 т т	 	

OR

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

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

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OR

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

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

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MS4 Annual Report Cover Page

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

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

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

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Each MS4 must submit an MCC form.

Section 1 - MCC Identification Page

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

- 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.

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

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Section 2 - Contact Information

Important Instructions - Please Read

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

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

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

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

- 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 2

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

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Section 4 - Certification Statement

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

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

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

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

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Section 2 - Contact Information

Important Instructions - Please Read

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

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

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

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

- 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 2

Name of MS4 Town of Bignhamton	SPDES ID N Y R 2 0 A 0 0 9													
Section 3 - Partner Information Did your MS4 work with partners/coalition to complete some or all permit req	uirements during this reporting													
period?	○ Yes ○ No													
If Yes, complete information below. Submit a separate sheet for each partner. Information provided in other	er formats will not he													
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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Broome-TiogaStormwaterCoalittion														
Partner/Coalition Name (con't.) SPDES Partner ID - If applicable														
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	ng Agreement in accordance 002 Part IV.G.? ■ Yes No													
What tasks/responsibilities are shared with this partner (e.g. MM1 Scho	ol Programs or Multiple Tasks)													
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MCC form for period ending March 9, 2 0 2 2

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Section 4 - Certification Statement

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

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

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

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Each MS4 must submit an MCC form.

Section 1 - MCC Identification Page

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

- \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.

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MCC form for period ending March 9, 2 0 2 2	2
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Important Instructions - Please Read	
Contact information must be provided for <u>each</u> of the following positions as inc	dicated below:
1. Principal Executive Officer, Chief Elected Official or other qualified individ GP-0-08-002 Part VI.J).	lual (per
2. Duly Authorized Representative (Information for this contact must only be s 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 rescoordination/implementation of SWMP).	ponsible for
5. Report Preparer (Consultants may provide company name in the space provide	ded)
A separate sheet must be submitted for each position listed above unless more filled by the same individual. If one individual fills multiple roles, provide the once and check all positions that apply to that individual.	41
If a new Duly Authorized Representative is signing this report, their contact provided and a signature authorization form, signed by the Principal Executive Elected Official must be attached.	information must be ve Officer or Chief
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, $\begin{vmatrix} 2 & 0 & 2 \end{vmatrix}$

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Section 2 - Contact Information

Important Instructions - Please Read

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

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

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Section 3 - Partner Information														
Did your MS4 work with partners/coalition to complete some or all perperiod?	mit requirements during this reporting ● Yes ○ No													
If Yes, complete information below.														
Submit a separate sheet for each partner. Information provided	in other formats will not be													
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If No. proceed to Section 4 - Certification Statement.														
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MCC form for period ending March 9, 2 0 2 2

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Name of MS4 Town of Chenango	N	Y	R	2	0	A	1	2	7

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
J o A n n e		K l e n o v i c
Title (Clearly print title of individual signing report)		
T o w n S u p e r v i s o r		
Signature		
Joanne W. Klen	ol	Date Da

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

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 J O A n n e	MI	K l e n o v i c
Title (Clearly print title of individual signing report) T o w n S u p e r v i s o r		
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Send completed form and any attachments to the DEC Central Office at:

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

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Each MS4 must submit an MCC form.

Section 1 - MCC Identification Page

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

- 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.

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

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Section 2 - Contact Information

Important Instructions - Please Read

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

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

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

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

- 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 2

SPDES ID

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/CoalitionName B r o o m e - T i o g a S t o r m w a t e r C o a 1 i t i o n Partner/Coalition Name (con't.) Partner/Coalition Name (con't.) Partner/Coalition Name (con't.) SPDES Partner IID - If applicable N Y R 2 0	Name of MS4 Town of Conklin N Y	R 2 0 A 2 5 5													
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MCC form for period ending March 9, 2 0 2 2

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Name of MS4 Town of Conklin	N	Y	R	2	0	А	2	5	5
Name of MS4									

Section 4 - Certification Statement

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MI	Last Name D u m i a n
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Send completed form and any attachments to the DEC Central Office at:

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

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Each MS4 must submit an MCC form.

Section 1 - MCC Identification Page

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

- O An Annual Report for a single MS4
- A Single Entity (Per Part II.E of GP-0-10-002)
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MCC form for period ending March 9, 2 0 2 2

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Section 2 - Contact Information

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

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

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First Name M I C H A E L	MI	Last Name		A	С	С	I	0					
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Send completed form and any attachments to the DEC Central Office at:

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

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Each MS4 must submit an MCC form.

Section 1 - MCC Identification Page

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

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- O A Single Entity (Per Part II.E of GP-0-10-002)
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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 b	elow:
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 Authorized Representative is signing this form)	
3. The Local Stormwater Public Contact (required per GP-0-08-002 Part VII.A.2.c & Pa	
4. The Stormwater Management Program (SWMP) Coordinator (Individual responsible coordination/implementation of SWMP).	for
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If a new Duly Authorized Representative is signing this report, their contact informat provided and a signature authorization form, signed by the Principal Executive Office Elected Official must be attached.	ion must be er or Chief
For each contact, select all that apply:	
● Principal Executive Officer/Chief Elected Official	
O Duly Authorized Representative	
O Local Stormwater Public Contact	
O Stormwater Management Program (SWMP) Coordinator	
O Report Preparer	
First Name MI Last Name	
Gary J Holcomb	
Title	
Town Supervisor	
Address	
4 4 Park Street	
City	
Mail	
supervisor@townoffenton.com	
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MCC form for period ending March 9, 2 0 2 2

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

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Section 4 - Certification Statement

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

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

First Name G a r y	MI J	Last Name H o 1 c o m b
Title (Clearly print title of individual signing report) Town n Super vision sor		
Signature		
Cary J. Holcomb		Date 63/24/2022

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

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

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Name of MS4 Town of Kirkwood	N	Y	R	2	0	А	0	7	2
Titality Office :									

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.

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

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Section 2 - Contact Information

Important Instructions - Please Read

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- 3. The Local Stormwater Public Contact (required per GP-0-08-002 Part VII.A.2.c & Part VIII.A.2.c).
- 4. The Stormwater Management Program (SWMP) Coordinator (Individual responsible for coordination/implementation of SWMP).
- 5. Report Preparer (Consultants may provide company name in the space provided).

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

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

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

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

SPDES ID

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Section 3 - Partner Information														
Did your MS4 work with partners/coalition to complete some or all perruperiod?	mit requirements during this reporting ● Yes ○ 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 If No, proceed to Section 4 - Certification Statement.	ii Wi34 iii the coantion.													
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MCC form for period ending March 9, 2 0 2 2

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Name of MS4 Town of Kirkwood		N	Y	R	2	0	A	0	7	2

Section 4 - Certification Statement

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

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First Name L e w i s	MI C	Last Nam	h a	m					
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Send completed form and any attachments to the DEC Central Office at:

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

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

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Section 2 - Contact Information

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

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- 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

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Name of MS4 TOWN OF OWEGO N Y R 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? 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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Partner/Coalition Name (con't.)	N Y R 2	1 1 1 1 1										
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Additional tasks/responsibilities												
O Watershed Improvement Strategy Best Management Practices required for MS4s in impaired												
watersheds included in GP-0-08-002 Part IX.												

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

	SPDES ID
Name of MS4 TOWN OF OWEGO	N Y R 2 0 A 0 7 9

Section 4 - Certification Statement

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

Submit Form

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

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

MCC form for period ending March 9, 2022

	SPI	DES	ID.						
Name of MS4 Town of UNION	N	Y	R	2	0	А	O	5	0

Section 2 - Contact Information

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

First Name RICHARD	MI Last Name MATERESE
Title 5UPERVISOR	
Address 3111EMAINSTRE	ET
ENDWEII	State Zip NY 93760-
eMail	
SUPERVISORRTOWNS	funion. Com

MCC form for period ending March 9, ZOZ2

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Name of MS4 Faur of Union	N Y R 2 0 A 0 5 C
Section 3 - Partner Information	
Did your MS4 work with partners/coalition to complete some or all per	
period?	○ Yes ○ No
If Yes, complete information below. Submit a separate sheet for each partner. Information provided	d in other formats will not be
accepted. If your MS4 cooperated with a coalition, submit one	e sheet with the name of the
coalition. It is not necessary to include a separate sheet for each	ch MS4 in the coalition.
If No, proceed to Section 4 - Certification Statement.	
Partner/CoalitionName	5-0
BROOME-TIOGA STORMWAT	SPDES Partner ID - If applicable
Partner/Coalition Name (con't.)	N Y R 2 0
Address	
PO BOX 1766	
	State Zip
BINGHAMTON	NY 13901-
eMail	
Phone I agail	
Legal	lly Binding Agreement in accordance GP-0-08-002 Part IV.G.? ● Yes ○ N
What tasks/responsibilities are shared with this partner (e.g. MM	I1 School Programs or Multiple Tasks
MMI MULTIPLE ED AND OU	TREACH
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MM3 INFRASTRUCTURE MAP	PING
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MCC form for period ending March 9, Z O Z Z

	SPDES ID
Name of MS4 Town of UNION	N Y R 2 0 A 0 5
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Section 4 - Certification Statement

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First Name RICHARD	MI	M A	RE	5	E					
Title (Clearly print title of individual signing report) SUPERVISOR					Ī					
Signature Signature			Da 0	ite 5	18	1	1 [20	2	Z

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

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Each MS4 must submit an MCC form.

Section 1 - MCC Identification Page

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

- O An Annual Report for a single MS4
- A Single Entity (Per Part II.E of GP-0-10-002)
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MCC form for period ending March 9, 2 0 2 2

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

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

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

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Section 4 - Certification Statement

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

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

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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 2

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

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.

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

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Section 2 - Contact Information

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- O Report Preparer

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

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Section 4 - Certification Statement

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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

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

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Each MS4 must submit an MCC form.

Section 1 - MCC Identification Page

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

- O An Annual Report for a single MS4
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MCC form for period ending March 9, 2 0 2 2

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

First Name	MI Last Name
Martin	M e a n e y
Title	
Mayor	
Address	
2 4 3 Main St	
City	State Zip
Johnson City	N Y 1 3 7 9 0 -
eMail	
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Phone	County
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MCC form for period ending March 9, 2 0 2 2

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

First Name	MI Last Name
Joshua	L Holland
Title	
Director of Publ	i c Services
Address	
2 4 3 Main St	
City	State Zip
City J o h n s o n C i t y	State Zip N Y 1 3 7 9 0 -
Johnson City	N Y 1 3 7 9 0 -
Johnson City eMail	N Y 1 3 7 9 0 -

Name of MS4 Village of Johnson City

Section 3 - Partner Information

MS4 Municipal Compliance Certification (MCC) Form

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

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

Submit Form

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

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

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

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Each MS4 must submit an MCC form.

Section 1 - MCC Identification Page

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

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

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

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

- 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 PORT DICKINSON

MS4 Municipal Compliance Certification (MCC) Form

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

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Did your MS4 work with partners/coalition to complete some or all permit requirements during this reporting period? ■ Yes ○ 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. Partner/CoalitionName BROOME - TIOGA - STORMWATER COALITTION Partner/CoalitionName(con't.) SPDES Partner ID - If applicable NYR20A080 Address 4 9 COURT STREET SUITTE 2222
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/CoalitionName BROOME - TIOGA - STORMWATER COALITTION Partner/CoalitionName(con't.) SPDES Partner ID - If applicable NYR2 OA O8 O Address
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If No, proceed to Section 4 - Certification Statement. Partner/CoalitionName B R O O M E - T I O G A - S T O R M W A T E R C O A L I T I O N Partner/CoalitionName(con't.) SPDES Partner ID - If applicable N Y R 2 O A O 8 O Address
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Legally Binding Agreement in accordance with GP-0-08-002 Part IV.G.? • Yes • No
What tasks/responsibilities are shared with this partner (e.g. MM1 School Programs or Multiple Tasks)
● MM1 MULTIPLE TASKS
• MM2 MULTIPLE TASKS
O MM3
● MM4 S W P P P R E V I E W S , S I T E I N S P E C T I O N
O MM5
● MM6 H I G H W A Y S T A F F T R A I N I N G
Additional tasks/responsibilities
O Watershed Improvement Strategy Best Management Practices required for MS4s in impaired watersheds included in GP-0-08-002 Part IX.
watersheds included in Gr-0-00-002 ratt rA.

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

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Name of MS4 VILLAGE OF PORT DICKINSO	М	N	Y	R	2	0	A	0	8	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.

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		
Heuri M. Burke		Date 0 5 / 0 2 / 2 0 2 2

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

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

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

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Name of MS4 BROOME COUNTY	N	ΙY	R	2	0	A	3	3	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:

- 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 Jo	oint	Rep	ort,	ent	er c	oali	tion	nai	ne:			,			,										 	
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MCC form for period ending March 9, 2 0 2 2

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Section 2. Contract Information	
Section 2 - Contact Information	
Important Instructions - Please Read	
Contact information must be provided for <u>each</u> of the following po	
1. Principal Executive Officer, Chief Elected Official or other qua GP-0-08-002 Part VI.J).	lified individual (per
2. Duly Authorized Representative (Information for this contact m Authorized Representative is signing this form)	ust only be submitted if a Duly
3. The Local Stormwater Public Contact (required per GP-0-08-00	22 Part VII.A.2.c & Part VIII.A.2.c).
4. The Stormwater Management Program (SWMP) Coordinator (I coordination/implementation of SWMP).	ndividual responsible for
5. Report Preparer (Consultants may provide company name in the	e space provided).
A separate sheet must be submitted for each position listed above	
filled by the same individual. If one individual fills multiple rol	es, provide the contact information
once and check all positions that apply to that individual.	
If a new Duly Authorized Representative is signing this report, provided and a signature authorization form, signed by the Prin	
Elected Official must be attached.	espai Enceutive Sincer of Sinci
For each contact, select all that apply:	
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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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MCC form for period ending March 9, 2 0 2 2

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Section 2 - Contact Information

Important Instructions - Please Read

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

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

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- 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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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 J A S O N	MI T	Last Name G A R N A R
Title (Clearly print title of individual signing report) C O U N T Y E X E C U T I V I	Ε	
Signature		Date 83/18/2822

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

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

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

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Section 2 - Contact Information

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- O Report Preparer

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

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MCC form for period ending March 9, 2 0 72

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Section 4 - Certification Statement

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

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

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

Submit Form

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

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

MS4 Annual Report Form

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

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

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Name of MS4/Coalition Broome-Tioga Stormwater Coalition	N	Y	R	2	0	С	0	0	2
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	Water Quality Trends 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 5 1. Has this MS4/Coalition produced any reports documenting water quality trends																											
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MS4 Annual Report Form

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

If submitting this form as part of a joint report on behalf of	f a coalition leave SPDES ID blank.
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Minimum Control Measure 1. Public Ed	ducation 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 5
1. Targeted Public Education and Outreach Best Managem	ent Practices
Check all topics that were included in Education and Outreach	during this reporting period:
• Construction Sites	• Pesticide and Fertilizer Application
 General Stormwater Management Information 	● Pet Waste Management
 Household Hazardous Waste Disposal 	Recycling
● Illicit Discharge Detection and Elimination	Riparian Corridor Protection/Restoration
● Infrastructure Maintenance	● Trash Management
○ Smart Growth	Vehicle Washing
Storm Drain Marking	O Water Conservation
● Green Infrastructure/Better Site Design/Low Impact Development	Wetland Protection
Other:	○ None
S o l i d W a s t e P i c k u p P r	ogram
2. Specific audiences targeted during this reporting period:	
● Public Employees ■ Contractors	
● Residential • Developers	
● Businesses ● General Public	
Restaurants • Industries	

Other:

Agricultural

MS4 Annual Report Form

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

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

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4. Evaluating Pro	ogress Toward Measurable Goals MCM 1	[
identified in your S	port on your progress and project plans towatormwater Management Program Plan (SW itional pages as needed.	ard achieving measurable goals MPP), including requirements in Part
A. Briefly summa	rize the Measurable Goal identified in th	e SWMPP in this reporting period.
BTSC website, the	entation of the Water From Rain public educe WFR website, TV ads, radio ads, and printal materials about stormwater management a including stickers, t-shirts, magnets, umbre	ted materials. Posts to social media for and details about events, distribute
B. Briefly summa Goal.	rize the observations that indicated the o	verall effectiveness of this Measurable
combined 80,000 v 399 TV spots aired reaching 79,500 ho	d with 30 second commercials over 10 week	
C. How many tim	nes was this observation measured or eval	luated in this reporting period?
		(ex.: samples/participants/ever
D. Has your MS4	made progress toward this Measurable	
E. Is your MS4 or	n schedule to meet the deadline set forth	in the SWMPP? • Yes O No
F. Briefly summa	arize the stormwater activities planned to ting cycle (including an implementation s	meet the goals of this MCM during schedule).
BTSC will continuads. BTSC hopes t	ne outreach via social media, attending even to attend more public events this year.	its, and promoting with TV and radio

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

Name of MS4/Coalition Bro	ome-Tioga Stormwater Coalition	SPDES ID N Y R 2 0 C 0 0 2
4. Evaluating Progre	ss Toward Measurable Goals MCM 1	
Use this page to report identified in your Storn III.C.1. Submit addition	on your progress and project plans toward nwater Management Program Plan (SWM nal pages as needed.	d achieving measurable goals IPP), including requirements in Part
A. Briefly summarize	the Measurable Goal identified in the	SWMPP in this reporting period.
public. Topics include practicies, kids activiti	oome EMC to promote stormwater awaren green infrastrucutre, general stormwater es, solid waste, composting, grasscycling es Water From Rain at events through bro	information, best managemenetnt, hazardous waste management.
B. Briefly summarize Goal.	the observations that indicated the over	erall effectiveness of this Measurable
Broome County Rivers multiple events, like E materials.	bank Cleanup with 57 volunteers at 15 dir arth Day, and promoted Water From Rain	fferent locations, the EMC tabled through handing out promotional
C. How many times w	vas this observation measured or evalu	ated in this reporting period? (ex.: samples/participants/even
D. Has your MS4 mad	de progress toward this Measurable Go	oal during this reporting period?
E. Is your MS4 on scl	hedule to meet the deadline set forth in	○ Yes ○ Nothe SWMPP?○ Yes ○ No
	e the stormwater activities planned to m cycle (including an implementation sch	
	host River Cleanup events and distribute ous events including Earth Day this upcor	

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

 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 Palli.C.1. Submit additional pages as needed. A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period Tioga County met or exceeded all MCM 1 goals. Tioga County Soil & Water Conservation District (TCSWCD) held 7 events/classes with a total of 250 participants, Best Management Practices the addressed stormwater principles/events. Due to the continuing concerns with COVID, TCSWCD did not hold any Contractor Training in 2021. B. Briefly summarize the observations that indicated the overall effectiveness of this Measur Goal. No Illicit Discharges Detected C. How many times was this observation measured or evaluated in this reporting period? 	
identified in your Stormwater Management Program Plan (SWMPP), including requirements in Palli.C.1. Submit additional pages as needed. A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period Tioga County met or exceeded all MCM 1 goals. Tioga County Soil & Water Conservation Districtor (TCSWCD) held 7 events/classes with a total of 250 participants, Best Management Practices the addressed stormwater principles/events. Due to the continuing concerns with COVID, TCSWCD did not hold any Contractor Training in 2021. B. Briefly summarize the observations that indicated the overall effectiveness of this Measur Goal. No Illicit Discharges Detected	
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 (TCSWCD) held 7 events/classes with a total of 250 participants, Best Management Practices that addressed stormwater principles/events. Due to the continuing concerns with COVID, TCSWCE did not hold any Contractor Training in 2021. B. Briefly summarize the observations that indicated the overall effectiveness of this Measur Goal. No Illicit Discharges Detected 	d.
No Illicit Discharges Detected	at
	rable
C. Many 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	
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 duri the next reporting cycle (including an implementation schedule).	ing

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

S	PDES ID
Name of MS4/Coalition Town of Fenton	N Y R 2 0 A 0 7 8
4. Evaluating Progress Toward Measurable Goals MCM 1	
Use this page to report on your progress and project plans toward achieving identified in your Stormwater Management Program Plan (SWMPP), includ III.C.1. Submit additional pages as needed.	measurable goals ling requirements in Part
A. Briefly summarize the Measurable Goal identified in the SWMPP in	this reporting period.
Stormwater Management Program Plan was updated 2/5/2022, update is av website.	ailable on the Town's
B. Briefly summarize the observations that indicated the overall effecti Goal.	veness of this Measurable
More convenient access to material	
C. How many times was this observation measured or evaluated in this	reporting period?
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D. H M64 me de muc guess toyword this Messuvohle Coal during	<pre>(ex.: samples/participants/event this reporting period?</pre>
D. Has your MS4 made progress toward this Measurable Goal during	• Yes ○ No
E. Is your MS4 on schedule to meet the deadline set forth in the SWMI	PP? ● Yes ○ No
F. Briefly summarize the stormwater activities planned to meet the goz the next reporting cycle (including an implementation schedule).	als of this MCM during
Refer to Coalition Report	

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

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Name of MS4/Coalition Broome-Tioga Stormwater Coalition			N	YR	2	0	С	0	0 2
4.a. If this report was made available on the internet, what of	date was	s it	po	sted	?				
Leave blank if this report was not posted on the internet.		0	5	/ 2	6	/	2	0	2 2
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 submit	itting a jo	oin	t re	port.	ans	we:	r 5. t)	
5.a. Was an Annual Report public meeting held in this repo If Yes, what was the date of the meeting?	rting pe	T	d?	/ [3	1	•] /	Yes 2		O No 2 2
If No, is one planned?						С	Yes	S	○ No
5.b. Was an Annual Report public meeting held for all MS4	s contri	bu	tin	g to	this	rep	ort		
this reporting period?							Yes	S	○ No
If No, is one planned for each?						С	Yes	S	○ 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.						С	Yes	S	• No

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

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

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Name of MS4/Coalition Broome-Tioga Stormwater Coalition		N Y R	2 0) C	0	0	2								
Minimum Control Measure 2. Public Invol	vement	/Partici	pati	on											
The information in this section is being reported (check one):															
 On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to this report? 1 5 	5														
1. What opportunities were provided for public participation development, evaluation and improvement of the Stormwa (SWMP) Plan during this reporting period? Check all that	ter Man		•	grai	n										
Cleanup Events		# Event	s				3								
O Comments on SWMP Received	, ———														
○ Community Hotlines Phone # ()	_												
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O Community Meetings		# Attendee	s												
Plantings		Sq. Ft	. 9	9	9	9	9								
Storm Drain Markings		# Drain	s		2	5	0								
Stakeholder Meetings		# Attendee	s												
Volunteer Monitoring		# Event	s												
● Other: 2 9 , 5 3 8 a n d \$ 2 2 k t r ∈	e e s	s o	l d												
2. Was public notice of availability of this annual report and S Program (SWMP) Plan provided?	Stormwa	iter Man	-	nen Ye		0	No								
O List-Serve		# In Lis	t												
Newspaper Advertising		# Days Rur	1												
● TV/Radio Notices	:	# Days Rur	ı												

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

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Other: town

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

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

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3. Where can the public access copies of this annual report, Stormwater Management

Program SWMP) Plan and submit comments on those documents?

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Name of MS4/Coalition Broome-Tioga Stormwater Coalition

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whether comments may be submitted at that location. Submit additional pages as needed. MS4/Coalition Office MS4/Coalition Office Department Southead that location. Submit additional pages as needed. Annual Report SWMP Plan Comment Southead that location. Submit additional pages as needed. Annual Report SWMP Plan Comment Board Address 4 9 Court t St, Suite 2 2 2 2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1														ment	ts																
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This report is being submitted for the reporting period ending March 9, 2 0 2 2

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Name of MS4/Coalition Town of Fenton

MS4 Annual Report Form

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

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

		SPDES ID
Jame of MS4/Coalition	Broome-Tioga Stormwater Coalition	N Y R 2 0 C 0 0 2
. Evaluating Pro	gress Toward Measurable Goals MCM	2
dentified in your St	ort on your progress and project plans tow tormwater Management Program Plan (SV tional pages as needed.	vard achieving measurable goals WMPP), including requirements in Part
A. Briefly summa	rize the Measurable Goal identified in t	the SWMPP in this reporting period.
There were a total of trash, totaling in 1, 213 participants at	EMC, hosted The Broome County River of 13 teams reporting data, 57 volunteers, 100.5 lbs of trash removed. Partner BCSV the Operation Arbor Green event. 4 tree peroperties with over 11.8 acres of riparian	15 different locations, 82.5 full bags of WCD sold over \$22,000 worth of trees to planting events were held at 2 local parks
3. Briefly summa Goal.	rize the observations that indicated the	overall effectiveness of this Measurable
		`
C. How many time	es was this observation measured or ev	aluated in this reporting period?
•		6
). Has your MS4	made progress toward this measurable	goal during this reporting period? • Yes O No
. Is your MS4 on	schedule to meet the deadline set forth	
T. Briefly summanth the next report	rize the stormwater activities planned ting cycle (including an implementation	● Yes ○ No o meet the goals of this MCM during schedule).
continue to hold riv	verbank cleanup, tree sales, and planting e	events.

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

Name of MS4/Coalition Broom-Tioga Stormwater Coalition	SPDES ID N Y R 2 0 A 0 4 7
7. Evaluating Progress Toward Measurable Goals MCM 2 Use this page to report on your progress and project plans toward ach identified in your Stormwater Management Program Plan (SWMPP), III.C.1. Submit additional pages as needed. A. Briefly summarize the Measurable Goal identified in the SWM	including requirements in Part
Tioga County met or exceeded most MCM 2 Goals: Trees Planted for Trees for Tribs - 50 participants planted trees; Tioga Collected and properly disposed of 19.3 tons of household hazardous E-Waste Program collected and properly disposed of 23.4 tons of ele 743 participants in both programs. Due to COVID. Tioga County Science 19.1 Tioga County Science 19.	ga County's HHW program waste and ectronic waste with more than
B. Briefly summarize the observations that indicated the overall Goal.	effectiveness of this Measurable
No Illicit Discharges Detected	
C. How many times was this observation measured or evaluated	in this reporting period?
D. Has your MS4 made progress toward this measurable goal du	ring 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 next reporting cycle (including an implementation schedul	the goals of this MCM during le).
Continued formation of volunteer watershed groups and recruiting manual hold annual stream cleanup volunteer organizations Continue annual household hazardous waste and electronic collection. Focus more on social media and website to promote activities	

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

	SPDES ID
Name of MS4/Coalition CITY OF BINGHAMTON	N Y R 2 0 A 3 4 1
Minimum Control Measure 3	3. Illicit Discharge Detection and Elimination
The information in this section is being reported	ted (check one):
On behalf of an individual MS4	
On behalf of a coalition How many MS4s contributed to	to this report? 1
,	-
1. Enter the number and approx. perce	ent of outfalls mapped: 2 0 0 # 9 9 %
2. How many of these outfalls have bee	en screened for dry weather discharges during this
reporting period (outfall reconnaissa	
3.a. What types of generating sites/sewer	rsheds were targeted for inspection during this
reporting period?	
O Auto Recyclers	○ Landscaping (Irrigation)
O Building Maintenance	○ Marinas
O Churches	O Metal Plateing Operations
O Commercial Carwashes	Outdoor Fluid Storage
O Commercial Laundry/Dry Cleaners	O Parking Lot Maintenance
O Construction Vehicle Washouts	○ Printing
O Cross-Connections	O Residential Carwashing
O Distribution Centers	○ Restaurants
O Food Processing Facilities	O Schools and Universities
O Garbage Truck Washouts	O Septic Maintenance
○ Hospitals	O Swimming Pools
O Improper RV Waste Disposal	O Vehicle Fueling
O Industrial Process Water	O Vehicle Maint./Repair Shops
Other:	O None
O Sewersheds:	

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

										SPD	ES	ID						
Name of MS4/Coalition CITY OF BINGHAMTON										N	Y	R	2	0	Α	3	4	1
3.b. What types of illicit discharges hav	e bee	n fou	ınd	du	ring	g th	is 1	rep	ort	ing	рe	erio	od?					
O Broken Lines From Sanitary Sewer	O I	ndust	trial	Co	nnec	ction	ns											
O Cross Connections	O I	nflov	v/Inf	iltra	ıtior	1												
O Failing Septic Systems	O F	Pump	Stat	ion	Fai	lure)											
O Floor Drains Connected To Storm Sewers	0.5	Sanita	ıry S	ewe	er C	ver	flov	NS										
O Illegal Dumping	0 5	Straig	ht P	ipe	Sev	ver]	Dis	cha	rge	S								
Other:		None																
4. How many illicit discharges/potenti	al ille	egal e	conn	ect	tion	s h	ave	e bo	een	de	tec	ted	l dv	ıriı	1g 1	this	;	
reporting period?																		0
		C•	,	1	. •		1. •			.4			: _ ar	0				0
5. How many illicit discharges have be	en co	oniir	mea	au	ırın	ıg t	nis	re	por	τın	g p	er	oa	•				
6. How many illicit discharges/illegal operiod?	conne	ectio	ns h	ave	be	en (elir	nin	ate	ed d	lur	ing	ţ th	is 1	rep	ort	ing	0
7. Has the storm sewershed mapping I If No, approximately what percent was												od?	•	•	Ye	es	0	No
8. Is the above information available in Is this information available on the If Yes, provide URL(s):															Υ 6 Υ 6			No No
Please provide specific address of page	e whe	re m	ap(s) ca	n b	e ac	cce	sse	d -	not	ho	me	pa	ge.				
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This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} \begin{vmatrix} 2 & 2 \end{vmatrix}$

	\neg	SPDES	1 1			
Name of MS4/Coalition CITY OF BINGHAMTON		NY	R 2	0 7	A 3	4 1
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9. Has an IDDE law been adopted for each traditional MS4			DE p			
approved for all non-traditional MS4s contributing to the	nis report?			•	Yes	O No
10. If Yes, has every traditional MS4 contributing to this rej	nort cortifi	iad th	at this	law	ic	
equivalent to the NYS Model IDDE Law?	port cortin		Yes			O NT
•						
11. What percent of staff in relevant positions and departme	ents has re	ceive	l IDD	E tra	ining	<u>;?</u>
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This report is being submitted for the reporting period ending March 9, $2 \mid 0 \mid 2 \mid 2$

		SPDES ID
Name of MS4/Coalition	CITY OF BINGHAMTON	N Y R 2 0 A 3 4 1
12. Evaluating Pro	ogress Toward Measurable Goals MCM 3	
identified in your S	port on your progress and project plans toward tormwater Management Program Plan (SWM itional pages as needed.	
A. Briefly summa	rize the Measurable Goal identified in the S	SWMPP in this reporting period.
	f SWPPP's, Review IDDE Ordinance. Repair I main lines. Video mains and laterals for need	
B. Briefly summar Goal.	rize the observations that indicated the ove	erall effectiveness of this Measurable
	ed 465 Drainage Structures, Flushed 126652 I 60 FT. Sewer Main & 3,478.20 FT Laterals.	FT. of main line, Televised
C. How many time	es was this observation measured or evalua	ated in this reporting period? (ex.: samples/participants/events
D. Has your MS4	made progress toward this measurable goa	al during this reporting period?
E. Is your MS4 on	schedule to meet the deadline set forth in	● Yes ○ No the SWMPP? ● Yes ○ No
	rize the stormwater activities planned to ming cycle (including an implementation sch	eet the goals of this MCM during
discharge detention	connaissance inventory. Review of ordinance in investigation, and installation of catchbasin aff. Continued to implement BMP's.	

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

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

SPDES ID

Name of MS4/Coalition Town of Binghamton									N	Y	R	2	0	A	0	0 !	9
Minimum Control Measure 3.	Illi	<u>cit</u>	<u>Di</u>	<u>scł</u>	<u>ıaı</u>	rge	Det	ect	<u>ion</u>	ar	ıd	Eli	<u>im</u>	<u>ina</u>	tio	<u>n</u>	
The information in this section is being reported	(che	ck (one)	:													
 On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to to 	this	rep	ort'	? [
1. Enter the number and approx. percent	of o	utí	falls	s m	ap	ped	:			2	5]#		1	0	0	%
2. How many of these outfalls have been s reporting period (outfall reconnaissance					-	we	athe	r di	isch	arg	es	du	rin	g th	ris	2	5
3.a. What types of generating sites/sewershore reporting period?	eds	we	re t	arg	geto	ed f	or ir	spe	ectio	on d	lur	ing	g th	is			
O Auto Recyclers		La	nds	capi	ng	(Irr	igatio	on)									
● Building Maintenance	0	Ma	arina	as													
O Churches	0	Мє	etal	Pla	teir	ıg O	pera	tions	S								
O Commercial Carwashes		Ou	ıtdo	or F	lui	d St	orage	е									
O Commercial Laundry/Dry Cleaners		Pai	rkin	g L	ot :	Mai	ntena	nce									
Construction Vehicle Washouts	0	Pri	ntin	ıg													
O Cross-Connections	0	Re	side	ntia	1 (Carw	ashi	ng									
O Distribution Centers		Re	stau	ran	ts												
O Food Processing Facilities	0	Scl	hool	s a	nd	Uni	versi	ies									
O Garbage Truck Washouts		Sep	ptic	Ma	int	enar	nce										
○ Hospitals	0	Sw	/imr	ning	g P	ools											
O Improper RV Waste Disposal	•	Ve	hicl	e F	uel	ing											
O Industrial Process Water		Ve	hicl	e M	lair	ıt./R	epair	Sh	ops								
Other:	0	No	ne						_								1
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O Sewersheds:				-													

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

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Name of MS4/Coalition	Town of B	inghamto	n											N	Y	R	. 2	0	A	. 0	0	9
3.b. What types of	illicit d	ischar	ges h	ave	been	foi	und	du	ırir	ıg t	his	re	por	tin	g p	eri	od	?				
O Broken Lines From	n Sanitar	y Sewe	er		O Ir	dust	trial	Co	onne	ectio	ons											
O Cross Connections	S				O Ir	flov	v/In:	filtr	atic	n												
O Failing Septic Sys	tems				O P	ımp	Sta	tion	ı Fa	iluı	re											
O Floor Drains Conr	nected To	Storm	Sewe	rs	\circ Sa	anita	ıry S	Sew	er (Ove	erflo	ws										
O Illegal Dumping					O S1	raig	ht F	ipe	Se	wer	Dis	sch	arge	es								
Other:					● N	one																
4. How many illic	eit disch	arges/	poten	ıtial	lilleg	al c	coni	nec	tio	ns l	hav	e h	eer	ı de	etec	etec	h h	nri	nσ	thi	S	
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5. How many illic	eit disch	arges	have	bee	n coi	ıfirı	med	l dı	uri	ng	this	s re	po	rtir	ıg p	per	iod	!?				0
6. How many illic	eit disch	arges/	illega	l co	nnec	tion	ıs h	ave	e be	een	eli	miı	nat	ed	duı	rin	g tl	ıis	rep	or	ting) -
period?																						0
7. Has the storm												L.				odʻ	?	C	Y	es	•	No
If No, approxim	iately wh	nat per	cent v	vas	comp	lete	ed ir	1 th	is r	epo	ortii	ng j	peri	iod'	?					\perp	0	ૢ
8. Is the above in	formatio	on ava	ilable	in	GIS:	?) Y	es	0	No
Is this information If Yes, provide		ilable	on th	e w	eb?														Y	es	0	No
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This report is being submitted for the reporting period ending March 9, $2 \mid 0 \mid 2 \mid 2$

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

Name of MS4/Coalition Town of Binghamton	SPDES ID N Y R 2 0 A 0 0 9
12. Evaluating Progress Toward Measurable Goals MCM 3	
Use this page to report on your progress and project plans toward identified in your Stormwater Management Program Plan (SWMI III.C.1. Submit additional pages as needed.	
A. Briefly summarize the Measurable Goal identified in the S	WMPP in this reporting period.
Measurable goal is to annually inspect at least 25% of the outfalls identify and eliminate illicit discharges if found.	s during dry weather conditions and
B. Briefly summarize the observations that indicated the over Goal.	rall effectiveness of this Measurable
Since the local IDDE Law was passed the Town has not detected	any illicit discharges.
C. How many times was this observation measured or evaluat	ed in this reporting period?
	1
D. Has your MS4 made progress toward this measurable goal	during this reporting period? ● Yes ○ No
E. Is your MS4 on schedule to meet the deadline set forth in the	
F. Briefly summarize the stormwater activities planned to med the next reporting cycle (including an implementation sche	
Continue to do annual outfall inspections to identify illicit dischar conditions. Continue public outreach through the use of flyers and discharges and how they can and should be avoided.	ges especially during dry weather d pamphlets explaining illicit

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

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

SPDES ID

Name of MS4/Coalition Town of Chenengo			N	Y R	2	0	А	1	2 7
Minimum Control Measure 3.	Illicit Discharge	Detect	<u>ion</u>	and	El	im	<u>ina</u>	<u>tio</u>	<u>n</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 t 	his report?								
1. Enter the number and approx. percent	of outfalls mapped	:		1 6	#	!	1	0	0 %
2. How many of these outfalls have been so reporting period (outfall reconnaissance	•	ather di	scha	ırges	du	rin	g th	o is	0 0
3.a. What types of generating sites/sewershe reporting period?	eds were targeted fo	or inspe	ection	n dui	ring	g th	is		
O Auto Recyclers	O Landscaping (Irri	igation)							
O Building Maintenance	○ Marinas								
O Churches	O Metal Plateing O	perations	;						
O Commercial Carwashes	Outdoor Fluid Sto	orage							
O Commercial Laundry/Dry Cleaners	O Parking Lot Mair	ntenance							
O Construction Vehicle Washouts	O Printing								
O Cross-Connections	O Residential Carw	ashing							
O Distribution Centers	O Restaurants								
O Food Processing Facilities	O Schools and Univ	versities							
O Garbage Truck Washouts	O Septic Maintenan	nce							
O Hospitals	O Swimming Pools								
O Improper RV Waste Disposal	O Vehicle Fueling								
O Industrial Process Water	O Vehicle Maint./Re	epair Sho	ops						
Other:	○ None								
Sewersheds: General Storm	Sewer	Nе	t	w o	r	k	s		

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

	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 hav	e 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	
\bigcirc 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/potentia	al illegal connections have been detected during this	
reporting period?		0
5 How many illipit disabayyas have be	en confirmed during this reporting period?	0
3. How many finett discharges have be	en confirmed during this reporting period:	
	connections have been eliminated during this reporting	
6. How many illicit discharges/illegal c period?		0
period?7. Has the storm sewershed mapping b	peen completed in this reporting period? • Yes	
period?	peen completed in this reporting period? • Yes	
period?7. Has the storm sewershed mapping b	peen completed in this reporting period? O Yes on the second seco	No %
 period? Has the storm sewershed mapping be a lift No, approximately what percent was a lift No. Is the above information available in the storm at lift information available on the storm. 	peen completed in this reporting period? So completed in this reporting period? O Yes O The GIS? Yes Yes O The GIS?	No %
 period? Has the storm sewershed mapping be a lift No, approximately what percent was severed. Is the above information available in the lift Yes, provide URL(s): 	peen completed in this reporting period? So completed in this reporting period? O Yes O I O O O O O O O O O O O O O O	No %
 7. Has the storm sewershed mapping be If No, approximately what percent was 8. Is the above information available in Is this information available on the If Yes, provide URL(s): Please provide specific address of page URL 	peen completed in this reporting period? So completed in this reporting period? O O O O O O O O O O O O O	No %
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7. Has the storm sewershed mapping by If No, approximately what percent was 8. Is the above information available in Is this information available on the If Yes, provide URL(s): Please provide specific address of page URL Broome County http://broome	peen completed in this reporting period? So completed in this reporting period? O Yes O O O O O O O O O O O O O O O	No %
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This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} \begin{vmatrix} 2 & 2 \end{vmatrix}$

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

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Town of	Chenengo		SPDES ID	1 2 7
Name of MS4/Coalition Town of	Chononigo		N Y R 2 0 A	1 2 7
12. Evaluating Progress	Γoward Measurable Goals M	ACM 3		
	your progress and project plar ater Management Program Pla pages as needed.			n Part
A. Briefly summarize the	e Measurable Goal identified	d in the SWMPP	in this reporting pe	eriod.
well as links to the NYSD Report Citizen Complaint BTSC/STERPDB. At Che	es. The Town website now inc EC for complaint reporting ar Form". Have begun storm se nango Heights sanitary sewer of sewer mains for I&I as pa	nd Town of Chener ewershed/system m area perform system	ngo "Illicit Discharg napping with em mapping includi	ge
B. Briefly summarize the Goal.	e observations that indicated	I the overall effect	tiveness of this Mea	asurable
No discharges found.			The state of the s	
-				
C. How many times was	this observation measured o	or evaluated in thi	s reporting period	?
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). Has vour MS4 made n	rogress toward this measur	ahla goal during ((ex.: samples/pa	_
r 1143 your 14154 made p	rogress toward this measure	able goal during t	mis reporting perio Yes ●	
Z. Is your MS4 on schedu	ıle to meet the deadline set f	forth in the SWM		
•			• Yes	○ No
	stormwater activities plann e (including an implementa		als of this MCM du	uring
	vestigated and a log. Possibly map of areas contributing to ea		pling program at ou	tfalls.

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

Name of MS4/Coalition Town of Conklin					N	Y 1	R 2	0	A	2	5 5
Minimum Control Measure 3.	Illicit D	ischar	ge D	etec	<u>ction</u>	and	d El	im	<u>ina</u>	tio	<u>n</u>
The information in this section is being reported	(check one	e):									
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2. How many of these outfalls have been s reporting period (outfall reconnaissand		-	weat	her (disch	arge	s du	rin	g tl	nis	1 2
3.a. What types of generating sites/sewersh reporting period?	eds were	targete	ed for	insp	ectio	n du	ırinş	g th	is		
O Auto Recyclers	O Land	scaping	(Irriga	ition)							
 Building Maintenance 	○ Mariı	nas									
O Churches	O Meta	l Platein	g Ope	ratio	ns						
 Commercial Carwashes 	Outde	oor Flui	d Stora	age							
O Commercial Laundry/Dry Cleaners	Parki	ng Lot 1	Mainte	nanc	e						
 Construction Vehicle Washouts 	O Printi	ng									
O Cross-Connections	○ Resid	ential C	Carwas	hing							
Distribution Centers	Resta	urants									
O Food Processing Facilities	School	ols and	Univer	sities	3						
O Garbage Truck Washouts	Seption	c Maint	enance	;							
○ Hospitals	O Swim	ming P	ools								
O Improper RV Waste Disposal	Vehic	le Fuel	ing								
O Industrial Process Water	Vehic	le Main	t./Rep	air S	hops						
Other:	○ None										
O Sewersheds:											

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

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

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

SPDES ID

Name of MS4/Coalition Town of Conklin	N Y R 2 0 A 2 5 5
12. Evaluating Progress Toward Measurable Goals MCM 3	
Use this page to report on your progress and project plans toward identified in your Stormwater Management Program Plan (SWMF III.C.1. Submit additional pages as needed.	achieving measurable goals PP), including requirements in Part
A. Briefly summarize the Measurable Goal identified in the S	WMPP in this reporting period.
Measurable goal is to annually inspect a minimum of 25% of the conditions and identify and eliminate illicit discharges if found.	outfalls during dry weather
B. Briefly summarize the observations that indicated the over Goal.	all effectiveness of this Measurable
Since the local IDDE Law was passed the Town has not detected	any illicit discharges.
C. How many times was this observation measured or evaluate	ed in this reporting period?
D. Has your MS4 made progress toward this measurable goal	(ex.: samples/participants/event
	● Yes ○ No
E. Is your MS4 on schedule to meet the deadline set forth in th	e SWMPP? ● Yes ○ No
F. Briefly summarize the stormwater activities planned to mee the next reporting cycle (including an implementation sched	et the goals of this MCM during
Continue to do annual outfall inspections on a four year cycle to idduring dry weather conditions. Continue public outreach through explaining illicit discharges and how they can and should be avoid	the use of flyers and pamphlets

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

Name of MS4/Coalition TOWN OF DICKINSON	N Y R 2 0 A 1 4 3
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	t of outfalls mapped: 60# 100%
2. How many of these outfalls have been s reporting period (outfall reconnaissance)	screened for dry weather discharges during this ce inventory)?
3.a. What types of generating sites/sewersh reporting period?	neds were targeted for inspection during this
O Auto Recyclers	O Landscaping (Irrigation)
● Building Maintenance	○ 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
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
O Improper RV Waste Disposal	 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, 2 0 2 2 If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

		SPDES ID				
Name of MS4/Coalition TOWN OF DICKINSON		N Y R	2 0	A 1	4	3
3.b. What types of illicit discharges have	been found during this	reporting perio	od?			
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 Overflo	OWS				
O Illegal Dumping	O Straight Pipe Sewer Di	scharges				
Other:	● None					
4. How many illicit discharges/potentia	l illegal connections hav	e been detected	durin	g this	,	
reporting period?						0
5. How many illicit discharges have bee	n confirmed during thi	s reporting peri	od?			0
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6. How many illicit discharges/illegal coperiod?	onnections have been eli	minated during	this re	port	ing	0
7. Has the storm sewershed mapping be If No, approximately what percent was				Yes	0	1
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Name of MS4/Coalition TOWN OF DICKINSON	SPDES ID N Y R 2 0 A 1 4 3
12. Evaluating Progress Toward Measurable Goals MCM 3	
Use this page to report on your progress and project plans toward identified in your Stormwater Management Program Plan (SWM III.C.1. Submit additional pages as needed.	
A. Briefly summarize the Measurable Goal identified in the S	SWMPP in this reporting period.
ILLICIT DISCHARGES FOUND. Measurable goal is to routine weather conditions and identify and eliminate illicit discharges in	
B. Briefly summarize the observations that indicated the ove Goal.	rall effectiveness of this Measurable
FOUND ILLICIT DISCHARGES ARE TARGETD FOR ENFO AS SOON AS POSIBLE. None were found	PRCEMENT AND ELIMINATED
C. How many times was this observation measured or evalua	ted in this reporting period?
·	1 3 6
D. Has your MS4 made progress toward this measurable goa	(ex.: samples/participants/eve. I during this reporting period? ● Yes ○ No
E. Is your MS4 on schedule to meet the deadline set forth in t	
F. Briefly summarize the stormwater activities planned to me the next reporting cycle (including an implementation sche	Ü
ALL PUBLIC WORKS EMPLOYEES WILL BE DIRECTED T	O 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, $\begin{bmatrix} 2 & 0 & 2 \end{bmatrix}$

Name of MS4/Coalition Town of Fenton	SPDES ID N Y R 2 0 A 0 7 8
Minimum Control Measure 3. 1	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 the 	his report?
1. Enter the number and approx. percent of	of outfalls mapped: 3 6 # 1 0 0 %
2. How many of these outfalls have been so reporting period (outfall reconnaissance	creened for dry weather discharges during this inventory)?
3.a. What types of generating sites/sewershe reporting period?	ds were targeted for inspection during this
O Auto Recyclers	O Landscaping (Irrigation)
O Building Maintenance	○ Marinas
O Churches	O Metal Plateing Operations
O Commercial Carwashes	Outdoor Fluid Storage
O Commercial Laundry/Dry Cleaners	O Parking Lot Maintenance
O Construction Vehicle Washouts	O Printing
O Cross-Connections	O Residential Carwashing
O Distribution Centers	○ Restaurants
O Food Processing Facilities	O Schools and Universities
○ Garbage Truck Washouts	O Septic Maintenance
O Hospitals	O 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, 2 0 2 2 If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

	SPDES ID	
Name of MS4/Coalition Town of Fenton	N Y R 2	0 A 0 7 8
3.b. What types of illicit discharges hav	ve 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	
reporting period? 5. How many illicit discharges have be	al illegal connections have been detected during this reporting period?	0
period?	peen completed in this reporting period?	● Yes ○ No
8. Is the above information available in Is this information available on the value of Yes, provide URL(s):	web?	○ Yes○ No○ Yes○ No
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This report is being submitted for the reporting period ending March 9, 2 0 2 2

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SPDES ID

Name of MS4/Coalition Town of Fenton	N Y R 2 0 A 0 7 8
12. Evaluating Progress Toward Measurable Goals MCM 3	
Use this page to report on your progress and project plans toward identified in your Stormwater Management Program Plan (SWMF III.C.1. Submit additional pages as needed.	
A. Briefly summarize the Measurable Goal identified in the S	WMPP in this reporting period.
Measurable goal is to annually inspect 25% of the outfalls during identify and eliminate illicit discharges if found.	dry weather conditions and
B. Briefly summarize the observations that indicated the over Goal.	all effectiveness of this Measurable
Since the local IDDE Law was passed the Town has not detected	any illicit discharges.
C. How many times was this observation measured or evaluat	ed 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	
F. Briefly summarize the stormwater activities planned to med the next reporting cycle (including an implementation schee	
Continue to do annual outfall inspections on a five year cycle to ic during dry weather conditions. Continue public outreach through explaining illicit discharges and how they can and should be avoid	the use of flyers and pamphlets

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

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

SPDES ID

Name of MS4/Coalition Town of Kirkwood	N Y R 2 0 A 0 7 2
Minimum Control Measure 3.	8. Illicit Discharge Detection and Elimination
The information in this section is being reported On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to	
1. Enter the number and approx. percen	nt of outfalls mapped: 91 # 100%
2. How many of these outfalls have been reporting period (outfall reconnaissan	n screened for dry weather discharges during this nce inventory)?
3.a. What types of generating sites/sewers reporting period?	sheds were targeted for inspection during this
Auto Recyclers	Landscaping (Irrigation)
 Building Maintenance 	○ Marinas
Churches	 Metal Plateing Operations
 Commercial Carwashes 	 Outdoor Fluid Storage
O Commercial Laundry/Dry Cleaners	 Parking Lot Maintenance
 Construction Vehicle Washouts 	O Printing
O Cross-Connections	O Residential Carwashing
Distribution Centers	Restaurants
 Food Processing Facilities 	 Schools and Universities
O Garbage Truck Washouts	● Septic Maintenance
○ Hospitals	O Swimming Pools
O 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 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	of MS4/Coalition Town of Kirkwood		SPDES ID N Y R 2 0	A 0 7 2
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12. Eva	valuating Progress Toward Measurable Goals MCM	13		
identif	his page to report on your progress and project plans tovified in your Stormwater Management Program Plan (S'1. Submit additional pages as needed.			
A. Bri	riefly summarize the Measurable Goal identified in t	the SWMPF	in this reporting	g period.
	surable goal is to annually inspect all outfalls during dry inate illicit discharges if found.	weather co	nditions and iden	tify and
B. Bri Goal.	riefly summarize the observations that indicated the	overall effe	ctiveness of this	Measurable
Since 1	e the local IDDE Law was passed the Town has not dete	ected any illi	cit discharges.	
C. Hov	ow many times was this observation measured or eva	aluated in th	nis reporting pe	 riod?
			. 0.	les/participants/eve
D. Has	as your MS4 made progress toward this measurable	goal during	this reporting	
E. Is y	your MS4 on schedule to meet the deadline set forth	in the SWI		Yes O No
	riefly summarize the stormwater activities planned to e next reporting cycle (including an implementation	_		
weathe	inue to conduct annual outfall inspections to identify illiner conditions. Continue public outreach through the us discharges and how they can and should be avoided.			

Name of MS4/Coalition TOWN OF UNION	N Y R 2 0 A 0 5 0
Minimum Control Measure 3.	Illicit Discharge Detection and Elimination
The information in this section is being reported © On behalf of an individual MS4 On behalf of a coalition	(check one):
How many MS4s contributed to t	his report?
1. Enter the number and approx. percent	of outfalls mapped: 37# 100%
2. How many of these outfalls have been sereporting period (outfall reconnaissance	creened for dry weather discharges during this e inventory)?
3.a. What types of generating sites/sewershoreporting period?	eds were targeted for inspection during this
O Auto Recyclers	O Landscaping (Irrigation)
O Building Maintenance	○ Marinas
Churches	O Metal Plateing Operations
O Commercial Carwashes	Outdoor Fluid Storage
O Commercial Laundry/Dry Cleaners	O Parking Lot Maintenance
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
○ Hospitals	O 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, 2 0 2 Z

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

Name of MS4/Coalition Town of UNION	SPDES ID N Y R 2 0 A O S O
3.b. What types of illicit discharges have	e been found during this reporting period?
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	Sanitary Sewer Overflows
Illegal Dumping	O Straight Pipe Sewer Discharges
Other: Pump PeluATE	O None 5 € P T 1 C 5 4 5 T E M S
4. How many illicit discharges/potentia reporting period?	al illegal connections have been detected during this
5. How many illicit discharges have be	een confirmed during this reporting period?
period?	connections have been eliminated during this reporting
7. Has the storm sewershed mapping I If No, approximately what percent wa	been completed in this reporting period?
8. Is the above information available in Is this information available on the If Yes, provide URL(s):	e web?
	ge 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, $|Z| \circ |Z| = |Z| = |Z| = |Z| = |Z| = |Z| = |Z| = |Z| = |Z| = |Z| = |Z| = |Z| = |Z| = |Z| = |Z| = |Z| = |Z| = |Z| = |Z| = |Z| = |Z| = |Z| = |Z| = |Z| = |Z| = |Z| = |Z| = |Z| = |Z| = |Z| = |Z| = |Z| = |Z| = |Z| = |Z| = |Z| = |Z| = |Z| = |Z| = |Z| = |Z| = |Z| = |Z| = |Z| = |Z| = |Z| = |Z| = |Z| = |Z| = |Z| = |Z| = |Z| = |Z| = |Z| = |Z| = |Z| = |Z| = |Z| = |Z| = |Z| = |Z| = |Z| = |Z| = |Z| = |Z| = |Z| = |Z| = |Z| = |Z| = |Z| = |Z| = |Z| = |Z| = |Z| = |Z| = |Z| = |Z| = |Z| = |Z| = |Z| = |Z| = |Z| = |Z| = |Z| = |Z| = |Z| = |Z| = |Z| = |Z| = |Z| = |Z| = |Z| = |Z| = |Z| = |Z| = |Z| = |Z| = |Z| = |Z| = |Z| = |Z| = |Z| = |Z| = |Z| = |Z| = |Z| = |Z| = |Z| = |Z| = |Z| = |Z| = |Z| = |Z| = |Z| = |Z| = |Z| = |Z| = |Z| = |Z| = |Z| = |Z| = |Z| = |Z| = |Z| = |Z| = |Z| = |Z| = |Z| = |Z| = |Z| = |Z| = |Z| = |Z| = |Z| = |Z| = |Z| = |Z| = |Z| = |Z| = |Z| = |Z| = |Z| = |Z| = |Z| = |Z| = |Z| = |Z| = |Z| = |Z| = |Z| = |Z| = |Z| = |Z| = |Z| = |Z| = |Z| = |Z| = |Z| = |Z| = |Z| = |Z| = |Z| = |Z| = |Z| = |Z| = |Z| = |Z| = |Z| = |Z| = |Z| = |Z| = |Z| = |Z| = |Z| = |Z| = |Z| = |Z| = |Z| = |Z| = |Z| = |Z| = |Z| = |Z| = |Z| = |Z| = |Z| = |Z| = |Z| = |Z| = |Z| = |Z| = |Z| = |Z| = |Z| = |Z| = |Z| = |Z| = |Z| = |Z| = |Z| = |Z| = |Z| = |Z| = |Z| = |Z| = |Z| = |Z| = |Z| = |Z| = |Z| = |Z| = |Z| = |Z| = |Z| = |Z| = |Z| = |Z| = |Z| = |Z| = |Z| = |Z| = |Z| = |Z| = |Z| = |Z| = |Z| = |Z| = |Z| = |Z| = |Z| = |Z| = |Z| = |Z| = |Z| = |Z| = |Z| = |Z| = |Z| = |Z| = |Z| = |Z| = |Z| = |Z| = |Z| = |Z| = |Z| = |Z| = |Z| = |Z| = |Z| = |Z| = |Z| = |Z| = |Z| = |Z| = |Z| = |Z| = |Z| = |Z| = |Z| = |Z| = |Z| = |Z| = |Z| = |Z| = |Z| = |Z| = |Z| = |Z| = |Z| = |Z| = |Z| = |Z| = |Z| = |Z| = |Z| = |Z| = |Z| = |Z| = |Z| = |Z| = |Z| = |Z| = |Z| = |Z| = |Z| = |Z| = |Z| = |Z| = |Z| = |Z| = |Z| = |Z| = |Z| = |Z| = |Z| = |Z| = |Z| = |Z| = |Z| = |Z| = |Z| = |Z| = |Z| = |Z| = |Z| = |Z| = |Z| = |Z| = |Z| = |Z| = |Z| = |Z| = |Z| = |Z| = |Z| = |Z| = |Z| = |Z| = |Z| = |Z| = |Z| = |Z| = |Z| = |Z| = |Z| = |Z| = |Z|$

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

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Name of MS4/Coalition Town of UNIC	NV P2 0 A SCI
12. Evaluating Progress Toward Measu	urable Goals MCM 3
Use this page to report on your progress a identified in your Stormwater Manageme III.C.1. Submit additional pages as neede	and project plans toward achieving measurable goals ent Program Plan (SWMPP), including requirements in Part ed.
A. Briefly summarize the Measurable	Goal identified in the SWMPP in this reporting period.
CODE ENGREEMENT RESPONDS	TO ITTEGAL DIMPING INTO STORM SYSTEM
1	TEN ENSTAILED NEW CATCH BASIN COVERS
PURCHASED WITH WORDING (DRAINS TO RIVER)
Goal. INCRUASED FIRE SAFETY INS FOR ITTEGAL DISCHARGES DU	SPECTIONS FOR BUSSINESSES AND HAVE LOOKED PRING INSPECTIONS: PUT IN BIDS DOCUMENTS MOUAL CONTRACTOR CANNOT DISCHARGE
C. How many times was this observat	ion measured or evaluated in this reporting period?
D. H MC4 mode magazes towe	(ex.: samples/participants/evented this measurable goal during this reporting period?
D. Has your MIS4 made progress towa	Yes O No
E. Is your MS4 on schedule to meet the	he deadline set forth in the SWMPP? • Yes • No
F. Briefly summarize the stormwater the next reporting cycle (including	activities planned to meet the goals of this MCM during an implementation schedule).
All DRAIN MARKERS IN PLACE	LE TO MAKE RUBLIC AWARE ITIEGAL
DUMPING NOT PERMITTE	ED
INCREASE TUSOS	

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

Name of MS4/Coalition TOWN OF OWEGO	SPDES ID N Y R 2 0 A 0 7 9
Minimum Control Measure 3. I	Illicit Discharge Detection and Elimination
The information in this section is being reported (o On behalf of an individual MS4	check one):
On behalf of a coalition How many MS4s contributed to the	nis report?
1. Enter the number and approx. percent of	of outfalls mapped: 22# 100%
2. How many of these outfalls have been so reporting period (outfall reconnaissance	ereened for dry weather discharges during this inventory)?
3.a. What types of generating sites/sewershe reporting period?	ds were targeted for inspection during this
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
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
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, 2 0 2 2

	SPDES ID	
Name of MS4/Coalition TOWN OF OWEGO	N Y R 2 0 A	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	
O Cross Connections	○ Inflow/Infiltration	
O Failing Septic Systems	O Pump Station Failure	
O Floor Drains Connected To Storm Sewers	O Sanitary Sewer Overflows	
○ Illegal Dumping	O Straight Pipe Sewer Discharges	
Other:	● None	
4. How many illicit discharges/potentia	al illegal connections have been detected during	g this
reporting period?		0
5 Ham many illicit disahangsa haya ba	on confirmed during this reporting paried?	0
5. How many linear discharges have be	en confirmed during this reporting period?	
6. How many illicit discharges/illegal c	connections have been eliminated during this re	eporting
period?		0
		Yes O No
If No, approximately what percent was	s completed in this reporting period?	9
8. Is the above information available in	n GIS?	Yes ○ 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	where map(s) can be accessed that nome page.	
URL		

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

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This report is being submitted for the reporting period ending March

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SPDES ID

Name of MS4/Coalition TOWN OF OWEGO	N Y R 2 0 A 0 7 9
12. Evaluating Progress Toward Measurable Goals MCM 3	
Use this page to report on your progress and project plans toward act identified in your Stormwater Management Program Plan (SWMPP) III.C.1. Submit additional pages as needed.	
A. Briefly summarize the Measurable Goal identified in the SW	MPP in this reporting period.
The Town of Owego will inspect and clean a minimum of 280 catch basis	h basins per year on a rotating
B. Briefly summarize the observations that indicated the overall Goal.	l effectiveness of this Measurable
Catch basins are checked annually for damage. The town highway of to cleaning catch basins during the reporting period.	department committed 734 hours
C. How many times was this observation measured or evaluated	l in this reporting period?
D. H. MC4 1	(ex.: samples/participants/even
D. Has your MS4 made progress toward this measurable goal do	wring 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 next reporting cycle (including an implementation schedu	_
A new Stormwater Management Plan will be written and approved	in 2021 for the 2021-2025 period

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

Name of MS4/Coalition Town of Vestal	SPDES ID N Y R 2 0 A 0 6 4											
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 t 	his report? 0 0 1											
1. Enter the number and approx. percent	of outfalls mapped: 190# 100%											
2. How many of these outfalls have been so reporting period (outfall reconnaissance	creened for dry weather discharges during this e inventory)?											
3.a. What types of generating sites/sewershe reporting period?	eds were targeted for inspection during this											
O Auto Recyclers	O Landscaping (Irrigation)											
O Building Maintenance	O Marinas											
O Churches	O Metal Plateing Operations											
 Commercial Carwashes 	Outdoor Fluid Storage											
O Commercial Laundry/Dry Cleaners	O Parking Lot Maintenance											
 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											
O Improper RV Waste Disposal	O Vehicle Fueling											
O Industrial Process Water	O Vehicle Maint./Repair Shops											
Other:	○ None											
○ Sewersheds:												

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

SPDES ID Name of MS4/Coalition Town of Vestal Y R 2 0 A 3.b. What types of illicit discharges have been found during this reporting period? O Broken Lines From Sanitary Sewer O Industrial Connections Cross Connections ∅ Inflow/Infiltration O 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 3 3 1 i n e d to е r e e d Ι 4. How many illicit discharges/potential illegal connections have been detected during this reporting period? 0 3 5. How many illicit discharges have been confirmed during this reporting period? 3 6. How many illicit discharges/illegal connections have been eliminated during this reporting period? 0 3 7. Has the storm sewershed mapping been completed in this reporting period? Yes O No If No, approximately what percent was completed in this reporting period? 읒 8. Is the above information available in GIS? O Yes No Is this information available on the web? O Yes No If Yes, provide URL(s): Please provide specific address of page where map(s) can be accessed - not home page. URL URL

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

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SPDES ID

Name of MS4/Coalition Town of Vestal N Y R 2 0 A 0 6 4
12. Evaluating Progress Toward Measurable Goals MCM 3
Use this page to report on your progress and project plans toward achieving measurable goals identified in your Stormwater Management Program Plan (SWMPP), including requirements in Part III.C.1. Submit additional pages as needed.
A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period.
Advanced documentation/reporting and enforcement of Fats, Oil and Grease applications through Code Department. Continued sanitary manhole/sewer reporting form for sewer department and storm catch basin/manhole reporting from for Highway Department.
B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.
Improved tracking of sewer issues including municpal broken sewer/repair, private lateral repair/replacement and failing septic systems. More awareness of Fats, Oils and Grease for Code Department.
C. How many times was this observation measured or evaluated in this reporting period?
0 6
(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).

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

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

	SPDES ID
Name of MS4/Coalition Village of Endicott	N Y R 2 0 A 1 4 9
Minimum Control Measure 3	. Illicit Discharge Detection and Elimination
The information in this section is being reporte	ed (check one):
 On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to 	o this report? 0 0 1
1. Enter the number and approx. percen	nt of outfalls mapped: 21# 100%
2. How many of these outfalls have been reporting period (outfall reconnaissan	a screened for dry weather discharges during this nee inventory)?
3.a. What types of generating sites/sewers reporting period?	sheds were targeted for inspection during this
O Auto Recyclers	O Landscaping (Irrigation)
● Building Maintenance	○ Marinas
○ Churches	O Metal Plateing Operations
O Commercial Carwashes	 Outdoor Fluid Storage
O Commercial Laundry/Dry Cleaners	O Parking Lot Maintenance
O Construction Vehicle Washouts	○ Printing
Cross-Connections	O Residential Carwashing
O Distribution Centers	○ Restaurants
O Food Processing Facilities	O Schools and Universities
O Garbage Truck Washouts	O Septic Maintenance
O Hospitals	O Swimming Pools
O Improper RV Waste Disposal	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, 2 0 2 2

		SP	DES I	D				,
Name of MS4/Coalition Village of Endicott		N	Y	R 2	0	A :	1 4	9
3.b. What types of illicit discharges have	been found during t	his reportin	g pe	riod?	•			
O Broken Lines From Sanitary Sewer	O Industrial Connection	ons						
O Cross Connections	O Inflow/Infiltration							
O Failing Septic Systems	O Pump Station Failur	e						
O Floor Drains Connected To Storm Sewers	Sanitary Sewer Over	rflows						
O Illegal Dumping	O Straight Pipe Sewer	Discharges						
Other:	○ None							
4. How many illicit discharges/potentia	l illegal connections l	nave been d	etect	ed dı	arin	ıg th	is	
reporting period?								1
5. How many illicit discharges have bee	n confirmed during	this reporti	ıg pe	riod	?			1
 6. How many illicit discharges/illegal coperiod? 7. Has the storm sewershed mapping be If No, approximately what percent was 	en completed in this	reporting p	erio			Yes		1 No
8. Is the above information available in Is this information available on the w If Yes, provide URL(s):	reb?		. 1		0	Yes Yes	•	% No No
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This report is being submitted for the reporting period ending March 9, 2 0 2 2

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SPDES ID

Name of MS4/Coalition	Village of Endicott	N Y R 2 0 A 1 4 9
12. Evaluating Pro	gress Toward Measurable Goals MCM 3	
identified in your St	oort on your progress and project plans towar tormwater Management Program Plan (SWN itional pages as needed.	
A. Briefly summar	rize the Measurable Goal identified in the	SWMPP in this reporting period.
aware of Illicit Disc Village of Endicott	lage of Endicott's Street and Water Departme charges and know to notify their supervisors Code Enforcement works closely with the E Village Code regarding illicit discharges.	of any Illicit Discharges. The
B. Briefly summar Goal.	rize the observations that indicated the over	erall effectiveness of this Measurable
	g year one illicit discharge was documented, oding. The Village Street Department got inv	
C. How many time	es was this observation measured or evalu	ated in this reporting period?
		1
D. Has vour MS4 n	made progress toward this measurable go	ex.: samples/participants/events al during this reporting period?
v	1 8	● Yes ○ No
E. Is your MS4 on	schedule to meet the deadline set forth in	
•	ize the stormwater activities planned to m	
	cott will continue to work on better ways to	train the essential employees on

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

Name of MS4/Coalition Village of Johnson City	SPDES ID N Y R 2 0 A 1 0 1
Minimum Control Measure 3	. Illicit Discharge Detection and Elimination
The information in this section is being reporte	d (check one):
 On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to 	o this report? 1
1. Enter the number and approx. percen	nt of outfalls mapped: 18# 100%
2. How many of these outfalls have been reporting period (outfall reconnaissar	screened for dry weather discharges during this ace inventory)?
3.a. What types of generating sites/sewers reporting period?	heds were targeted for inspection during this
O Auto Recyclers	● 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
Construction Vehicle Washouts	O Printing
○ Cross-Connections	O Residential Carwashing
Distribution Centers	Restaurants
O Food Processing Facilities	O Schools and Universities
 Garbage Truck Washouts 	O Septic Maintenance
Hospitals	O Swimming Pools
O Improper RV Waste Disposal	O Vehicle Fueling
O Industrial Process Water	O Vehicle Maint./Repair Shops
Other: Residential	O None V e h i c l e M a i n t e n a n c e
O Sewersheds:	

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

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

SPDES ID

Name of MS4/Coalition Village of Johnson City		N Y F	R 2 0 A 1 0 1	L
3.b. What types of illicit discharges have	been found during tl	nis reporting per	iod?	
O Broken Lines From Sanitary Sewer	O Industrial Connection	ns		
O Cross Connections	O Inflow/Infiltration			
O Failing Septic Systems	O Pump Station Failure	e		
O Floor Drains Connected To Storm Sewers	O Sanitary Sewer Over	rflows		
O Illegal Dumping	O Straight Pipe Sewer	Discharges		
Other: 4. How many illicit discharges/potentia	None	nava baan dataata	ad during this	
reporting period?	i megai connections i	iave been detecte		_)
5. How many illicit discharges have been	en confirmed during 1	this reporting pe	riod?	_
6. How many illicit discharges/illegal coperiod?7. Has the storm sewershed mapping book of No, approximately what percent was	een completed in this	reporting period	1? • Yes • N	C
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This report is being submitted for the reporting period ending March 9, 2 0 2 2

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

SPDES ID

Name of MS4/Coalition Village of Johnson City N Y R 2 0 A 1 0 1
12 Evaluating Dungung Toward Mangayahla Cook MCM 2
12. Evaluating Progress Toward Measurable Goals MCM 3
Use this page to report on your progress and project plans toward achieving measurable goals identified in your Stormwater Management Program Plan (SWMPP), including requirements in Part III.C.1. Submit additional pages as needed.
A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period.
Village personnel are located at various points throughout the entire Village each day. They are trained to look for illicit discharges and notify supervisors immediately. Village Code Enforcement works closely with the DPW to identify and enforce Village Code regarding illicit discharges.
B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.
During the reporting year, zero (0) illicit discharges were documented.
C. How many times was this observation measured or evaluated in this reporting period? (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).
Village personnel will continue to be trained to be aware of illicit discharges during their daily activities and to notify their supervisors as necessary.

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

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

SPDES ID

Name of MS4/Coalition VILLAGE OF PORT DICKINSO	N Y R 2 0 A 0 8 0
Minimum Control Measure 3.	Illicit Discharge Detection and Elimination
The information in this section is being reported	d (check one):
 On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to 	
1. Enter the number and approx. percen	t of outfalls mapped: 30# 100%
2. How many of these outfalls have been reporting period (outfall reconnaissan	screened for dry weather discharges during this ce inventory)?
3.a. What types of generating sites/sewers reporting period?	heds were targeted for inspection during this
O Auto Recyclers	O 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
O Cross-Connections	O Residential Carwashing
Distribution Centers	○ Restaurants
O Food Processing Facilities	Schools and Universities
O Garbage Truck Washouts	O Septic Maintenance
O Hospitals	O Swimming Pools
O Improper RV Waste Disposal	Vehicle Fueling
● Industrial Process Water	O Vehicle Maint./Repair Shops
Other:	○ None
O Sewersheds:	

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

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Name of MS4/Coalition VILLAGE OF PORT DICKINSON SPDES ID N Y R 2 0 A 0 8 0
12. Evaluating Progress Toward Measurable Goals MCM 3
Use this page to report on your progress and project plans toward achieving measurable goals identified in your Stormwater Management Program Plan (SWMPP), including requirements in Part III.C.1. Submit additional pages as needed.
A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period.
ILLICIT DISCHARGES FOUND. Measurable goal is to routinely inspect the outfalls during dry weather conditions and identify and eliminate illicit discharges if found.
B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.
FOUND ILLICIT DISCHARGES ARE TARGETD FOR ENFORCEMENT AND ELIMINATED AS SOON AS POSIBLE. None were found
C. How many times was this observation measured or evaluated in this reporting period?
(ex.: samples/participants/event 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).

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

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

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

Name of MSA/Coolition BROOME COUNTY]			PDE N Y		T	Ιο	A	3	3	2
Name of MS4/Coalition BROOME COUNTY]		Ľ	14 1				A			
Minimum Control Measure 3.	Ill	icit	Dis	<u>cha</u>	rge	De	etec	tio	n a	nd	El	<u>im</u>	ina	ıtic	<u>n</u>	
The information in this section is being reported	l (ch	eck (one):													
 On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to 	this	s rep	ort?			1										
1. Enter the number and approx. percen	t of	outf	falls	nap	ped	:			7	0 5	7 #	!	1.	0	0]%
2. How many of these outfalls have been reporting period (outfall reconnaissan				•	y we	ath	ier d	lisc	har	ges	du	rin	g tł	nis	6	9
3.a. What types of generating sites/sewersl reporting period?	ıeds	s we	re ta	rget	ed f	ori	insp	ect	ion	dui	ing	g th	is			
O Auto Recyclers	•) Lai	ndsca	ping	(Irr	igat	ion)									
Building Maintenance	C) Ma	ırinas													
○ Churches	C) Me	etal P	atei	ng O	per	atior	ıs								
O Commercial Carwashes		O u	tdoor	Flu	id St	ora	ge									
O Commercial Laundry/Dry Cleaners	•	Paı	king	Lot	Mai	nter	nance	2								
O Construction Vehicle Washouts	C	Pri	nting													
Cross-Connections	C	Res	sident	ial	Carw	vash	ing									
O Distribution Centers	C	Res	staura	nts												
O Food Processing Facilities	С	Sch	nools	and	Uni	vers	ities									
O Garbage Truck Washouts	•	Sep	otic N	1ain	tenar	nce										
O Hospitals	С) Sw	immi	ng F	ools											
O Improper RV Waste Disposal		V el	hicle	Fue	ling											
O Industrial Process Water	•	V el	nicle	Mai	nt./R	epa	ir Sl	10p:	S							
• Other:) No				•		•								
	3 4	T	RI	S		33	F	r Z	A C	I	L	I	Т	I	E	S
O Sewersheds:																

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

	SPDES ID
Name of MS4/Coalition BROOME COUNTY	N Y R 2 0 A 3 3 2
3.b. What types of illicit discharges have	e been found during this reporting period?
O Broken Lines From Sanitary Sewer	O Industrial Connections
O Cross Connections	○ Inflow/Infiltration
• Failing Septic Systems	O Pump Station Failure
O Floor Drains Connected To Storm Sewers	O Sanitary Sewer Overflows
○ Illegal Dumping	O Straight Pipe Sewer Discharges
Other:	○ None
4. How many illicit discharges/potentia	al illegal connections have been detected during this
reporting period?	3 1
5. How many illicit discharges have bee	en confirmed during this reporting period? $\boxed{1 \mid 3}$
6. How many illicit discharges/illegal coperiod?	onnections have been eliminated during this reporting
•	
7. Has the storm sewershed mapping be If No, approximately what percent was	completed in this reporting period?
ir tvo, approximatery what percent was	2 0 %
8. Is the above information available in	1.0
Is this information available on the war If Yes, provide URL(s):	veb?
Please provide specific address of page	where map(s) can be accessed - not home page.
URL W W W . b c g i s . c o m	/website/apps/
p a r c e 1 m a p p e r	
URL	

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

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

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Name of MS4/Coalition BROOME COUNTY	N	Υ	R	2	0	Α	3	3	2

12. Evaluating Progress Toward Measurable Goals MCM 3

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

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

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

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

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

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

_		
	Vec	\bigcirc No

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

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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).

Plans for summer 2022 include verifying locations of outfalls and ensuring each has been mapped and properly documented. Any new information will be added and new outfalls will be mapped with GPS technology. This activity will occur primarily within the current MS4 boundary.

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

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

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

12. Evaluating Progress Toward Measurable Goals MCM 3

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

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

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

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

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

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

1 6 9

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

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

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

12. Evaluating Progress Toward Measurable Goals MCM 3

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

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

MEASURABLE GOAL #3C -- To enact appropriate legislation to address any deficiencies in the current County code to address and handle illicit discharge detection and elimination.

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

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

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

A Vac	\bigcirc N ₁ \circ
Yes	- O No

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

Yes	\bigcirc No

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

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

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

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

12. Evaluating Progress Toward Measurable Goals MCM 3

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

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

MEASURABLE GOAL #3D -- To install (or reinstall) markers on 100% of the County-owned storm drain CB's and DI's within the MS4 area; to be completed each year within areas of dry weather inspections (at a minimum).

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

During this reporting year, all catch basins within Area #3 were labeled with no dumping pucks or a painted no dumping stencil. Progress within Area #4 has been made as well. Also, two Broome County Facilities have been labeled. 281 catch basins total have been labeled during this reporting year within the MS4 boundary. All labeled catch basins have a GPS location in GIS.

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

			2	8	1	
(ex.:	samp.	les/	'pari	ici	oant	s/events)

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

Yes O No

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

● Yes ○ No

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

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

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the public contributing their information of illicit discharge. Staff will also create a better tracking system internally.
Next reporting period, the county will increase awareness of IDDE reporting and the importance of
F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).
E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP? ● Yes ○ No
● Yes ○ No
D. Has your MS4 made progress toward this measurable goal during this reporting period?
(ex.: samples/participants/event
C. How many times was this observation measured or evaluated in this reporting period?
All complaints for this reporting year were received through the Health Department. They are collected from the IDDE hotline, the fillable form through Environmental Health, and the IDDE specific form on the county's stormwater website. There are multiple ways for the public to report illicit discharge, which is crucial to helping Broome County eliminate it.
B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.
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.
A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period.
Use this page to report on your progress and project plans toward achieving measurable goals identified in your Stormwater Management Program Plan (SWMPP), including requirements in Part III.C.1. Submit additional pages as needed.
12. Evaluating Progress Toward Measurable Goals MCM 3
Trume of Mas Wedantion
Name of MS4/Coalition BROOME COUNTY SPDES ID N Y R 2 0 A 3 3 2
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	SPDES ID
Name of MS4/Coalition BROOME COUNTY	N Y R 2 0 A 3 3 2
12. Evaluating Progress Toward Measurable Goals MCM 3	
Use this page to report on your progress and project plans toward identified in your Stormwater Management Program Plan (SWMI III.C.1. Submit additional pages as needed.	
A. Briefly summarize the Measurable Goal identified in the S	WMPP in this reporting period.
MEASURABLE GOAL #3F To educate and inform 100% of I what they are, how to report them, and how to address them. Thi coalition activities related to public education, but will be directed	is goal is cross referenced with
B. Briefly summarize the observations that indicated the over Goal.	call effectiveness of this Measurable
Due to COVID-19, in person trainings were limited throughout the Educational brochures are being distributed to educate new staff of housekeeping and SPCC information. Staff has been working to extopics as well, focusing on their facility specifically.	on IDDE's, the MS4 program, good
C. How many times was this observation measured or evaluat	ted in this reporting period?
D. Has your MS4 made progress toward this measurable goal	(ex.: samples/participants/events
2. Has your 19154 made progress toward this measurable goal	• Yes ○ No
E. Is your MS4 on schedule to meet the deadline set forth in the	
F. Briefly summarize the stormwater activities planned to me the next reporting cycle (including an implementation sche	

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

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

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

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

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

1 7 6		1	7	6	
-------	--	---	---	---	--

(ex.: samples/participants/events)

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

A . T. T	\circ
Yes	\circ No

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

	Yes	\bigcirc No
_	103	\sim 110

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

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

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

Name of MS4/Coalition Broom-Tioga Stormwater Coaliti	SPDES ID N Y R 2 0 A 0 4 7
Minimum Control Measure 3	3. Illicit Discharge Detection and Elimination
The information in this section is being report	ed (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. perce	ent of outfalls mapped: 6 # 1 0 0 %
2. How many of these outfalls have bee reporting period (outfall reconnaissa	n screened for dry weather discharges during this nice inventory)?
3.a. What types of generating sites/sewer reporting period?	sheds were targeted for inspection during this
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
O Construction Vehicle Washouts	O Printing
O Cross-Connections	O Residential Carwashing
O Distribution Centers	O Restaurants
O Food Processing Facilities	O Schools and Universities
O Garbage Truck Washouts	O Septic Maintenance
O Hospitals	O 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, 2 0 2 2 If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

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Name of MS4/Coalitio	Broom-Tioga S	tormwater Coalit	lion					NY	R	2 0	A 0	4 7
3.b. What types o	f illicit discl	harges have	e been fo	ound du	iring t	this re	port	ing p	erio	d?		
O Broken Lines Fro	m Sanitary S	ewer	O Indu	strial Co	onnecti	ons						
O Cross Connection	าร		O Inflo	w/Infilt	ation							
O Failing Septic Sy	stems		O Pum	p Statio	n Failu	re						
O Floor Drains Con	nected To Sto	orm Sewers	O Sani	tary Sev	ver Ov	erflows	s					
O Illegal Dumping			O Stra	ight Pipe	Sewe	r Disch	narges					
Other:			• Non	е		1				1		
 5. How many ill period? 7. Has the storm If No, approximate the storm of the s	icit discharg sewershed mately what	mapping by percent was	connections complete	ons hav	e beer	n elim s repo	inate orting	d du	ring	this i	Yes	0 0 0 0 0 % % 0 0 0
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Name of MS4/Coalition Broom-Tioga Stormwater Coalition SPDES ID N Y R 2 0 A 0 4	7
12. Evaluating Progress Toward Measurable Goals MCM 3	
Use this page to report on your progress and project plans toward achieving measurable goals identified in your Stormwater Management Program Plan (SWMPP), including requirements in Part III.C.1. Submit additional pages as needed.	
A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period.	_
Tioga County Public Works continues to follow the best management practices as defined in the "Tioga County and Town of Owego Stormwater Management Program Plan" No new catch basins or outfalls have been constructed or discovered since the last report.	
B. Briefly summarize the observations that indicated the overall effectiveness of this Measurab Goal.	ole
All catchment basins were cleaned and any repairs needed were completed. No illicit discharges were observed during biannual inspections of outfalls.	
C. How many times was this observation measured or evaluated in this reporting period?	
(ex.: samples/participe D. Has your MS4 made progress toward this measurable goal during this reporting period? • Yes • N	
E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP? • Yes • N	lo
F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).	
Catchment Basins (55) and outfalls (6) will continue to be inspected 2 time per year, once in the spring and once in the fall.	
Tioga County will schedule street sweeping of its MS4 area of jurisdiction on Pennsylvania Ave with Town of Owego Highway Department per the intermunicipal agreement.	

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

Name of MS4/Coalition CTY OF BINGHAMTON N Y R	2	0	Α	3	4	1

	Minimum Control Measures 4 and 5.		
	Construction Site and Post-Construction 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?		
1a	Has each MS4 contributing to this report adopted a law, ordinance or other regimechanism that provides equivalent protection to the NYS SPDES General Peri Stormwater Discharges from Construction Activities?	-	○ No
1b	o. Has each Town, City and/or Village contributing to this report documented that equivalent to a NYSDEC Sample Local Law for Stormwater Management and I Sediment Control through either an attorney cerfification or using the NYSDEC	Erosion C Gap	and
	Analysis Workbook? • Yes	○ No	O NT
	If Yes, Towns, Cities and Villages provide date of equivalent NYS Sample Local Lav 0 09/2004 0 03	w. 3/2006	• 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 reviewed in this reporting period?	e been	2
4.	Does your MS4/Coalition have a mechanism for receipt and consideration of purcomments related to construction SWPPPs? • Yes	blic ○ No	O NT
	If Yes, how many public comments were received during this reporting period?		0
5.	Does your MS4/Coalition provide education and training for contractors about SWPPP process?	t he loc a ● Yes	al O No

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

O Notices of Violation	#	○ 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	#	
O Other	#	O No Authority

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

			SPDES ID			
Name	e of MS4/Coalition CITY OF BINGHAMTON		N Y R 2	0 A 3	3 4	1
	Minimum Control Measure 4. Construction Site	Stormy	vater Runo	off Cor	<u>itro</u>	<u>)</u>
The	information in this section is being reported (check one):					
	h behalf of an individual MS4 h behalf of a coalition How many MS4s contributed to this report?	1				
	How many construction projects have been authorized for luring this reporting period?	r disturba	ances of one	acre or	mo	re 2
	How many construction projects disturbing at least one aduring this reporting period?	cre were	active in you	ır jurisc	dict	ion 2
3.	What percent of active construction sites were inspected d	luring th	is reporting	period?	Т	7
4.	What percent of active construction sites were inspected n	nore thai	1 once?	1 (NT
	Do all inspectors working on behalf of the MS4s contributionstruction Stormwater Inspection Manual?	ting to th	is report use • Yes	e the NY		NT
	Does your MS4/Coalition provide public access to Stormw (SWPPPs) of construction projects that are subject to MS		and approva			NT
	If your MS4 is Non-Traditional, are SWPPPs of construct public review?	tion proje			for	No
1	If Yes, use the following page to identify location(s) where S	WPPPs ca	an be accesse	d.		

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

		SEDE	3 ID				
Name of MS4/Coalition CITY OF BINGHAMTON		NY	R	2 0	A	3	4 1
6. con't.: Submit additional pages as needed.							
 MS4/Coalition Office Department 							
Engineering Departm	e n t						
Address	0 11 0					L	
38 Hawley Street					T		
City	Zip))					
B i n g h a m t o n	1 1	3 9	0	1 -			
Phone			11			1	
(6 0 7) 7 7 2 - 7 0 0 7							
○ Library							
Address		1	T T				
				\perp			
City	Zip		ТТ				
N.							
Phone (
Other							
Address		Г					
C'A-							
City	Zip					\neg	
Phone							
(
O Web Page URL(s): Please provide specific address where SWPPP	s can be a	accesse	ed - n	ot ho	me p	age	•
URL		T		<u> </u>		\top	
					\Box	_	
URL	1						
				1		+	$\mp \exists$
				<u> </u>		-	
		1					

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

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

	SPDES ID
Name of MS4/Coalition CITY OF BINGHAMTON	N Y R 2 0 A 3 4 1
7. Evaluating Progress Toward Measurable Goals MCM 4	
Use this page to report on your progress and project plans toward a identified in your Stormwater Management Program Plan (SWMP III.C.1. Submit additional pages as needed.	
A. Briefly summarize the Measurable Goal identified in the S	WMPP in this reporting period.
Goals: The city of Binghamton continued reviewing and updating General Permit changes. Continued to review all SWPPP's and mareviewed. The city stormwater web page includes the City of Bin have access. All construction sites requiring a SWPPP had been respectively.	naintain a database of SWPPP's aghamton SWMP for the public to
B. Briefly summarize the observations that indicated the overa Goal.	all effectiveness of this Measurable
NYSDEC SWPPP review checklist is utilized for all SWPPP review developed SWPPP review practices. The SWPPP's approved are the City of Binghamton.	
C. How many times was this observation measured or evaluate	ed in this reporting period?
•	2
D. Has your MS4 made progress toward this measurable goal	(ex.: samples/participants/event during this reporting period? ● Yes ○ No
E. Is your MS4 on schedule to meet the deadline set forth in th	
F. Briefly summarize the stormwater activities planned to mee the next reporting cycle (including an implementation sched	
SWPPP review and database documentation will continue. Develo	opment 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.

Name of MS4/Coalition

MS4 Annual Report Form

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

CITY OF BINGHAMTON

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

SPDES ID

N Y R 2

Minimum	Control Mea	sure 5. Post	-Constructio	on Stormwater I	<u>Management</u>
The information in the	his section is bein	g reported (chec	ck one):		
● On behalf of an in ○ On behalf of a coa How n		ributed to this	report?	1	
1. How many and MS4/Coalition i	what type of pos			_	has your
		# Inventoried	# Inspections	# Times Maintained	
O Alternative Practic	ces				
O Filter Systems					
O Infiltration Basins					
Open Channels					
○ Ponds					
O Wetlands					
O Other					
2. Do you use an BMPs, inspecti	electronic tool (base, spreadsł	neet) to track post-	construction ○ Yes • No
3. What types of a Development/E	non-structural Better Site Desig	•		•	npact
Building Codes	Municipal Co	omprehensive Pl	ans		
Overlay Districts	Open Space F	Preservation Pro	gram		
Zoning	Local Law or	Ordinance			
○ None	Land Use Re	gulation/Zoning			
O Watershed Plans	Other Compre	ehensive Plan			
Other:					

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

	SPDES ID									
Nan	ne of MS4/Coalition CITY OF BINGHAMTON	N	Y	R	2	0	Α	3	4	1
4a.	Are the MS4s contributing to this report involved in a regional/watersh	ied v	vid	e pl	ann	_	eff Ye			No
4b.	Does the MS4 have a banking and credit system for stormwater manag	eme	nt j	prae	etic	es?				
						0	Ye	S		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 stormwater					t pr		ice		No
4d.	How many stormwater management practices have been implemented	as p	art	of t	his	sys	tem	ı in	thi	S
	reporting period?								3	
5.	What percent of municipal officials/MS4 staff responsible for program training on Low Impace Development (LID), Better Site Design (BSD)	-					itte	nde	ed	
	Infrastructure principles in this reporting period?							2	5	%

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

Name of MS4/Coalition	CITY OF BINGHAMTON	SPDES ID N Y R 2 0 A 3 4 1
6. Evaluating Pro	gress Toward Measurable Goals MCM 5	
identified in your St	ort on your progress and project plans toward tormwater Management Program Plan (SWMI tional pages as needed.	
A. Briefly summar	rize the Measurable Goal identified in the S	WMPP in this reporting period.
procedures. Perform	forcement personnel on post construction rund m inspections to ensure conformance with spe onstruction stormwater practices.	
B. Briefly summar Goal.	ize the observations that indicated the over	rall effectiveness of this Measurable
SWPPP inventory is	s used to track post construction stormwater p	ractices.
C. How many time	es was this observation measured or evaluat	
D. Has your MS4 r	made progress toward this measurable goal	
E. Is your MS4 on	schedule to meet the deadline set forth in the	● Yes ○ No he SWMPP? ● Yes ○ No
	ize the stormwater activities planned to me ng cycle (including an implementation sche	et the goals of this MCM during
projects and post co	rsonnel. Perform inspections when appropriat instruction stormwater practices. Continue to intenance, and tracking of activities related to	develop and implement procedures

SWPPP process?

MS4 Annual Report Form

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

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

	SPDES I	D										
Name of MS4/Coalition Town of Binghamton	N Y	2	0 A	0	0 9							
Minimum Control Measures 4 and 5.												
Construction Site and Post-Construction	n Contro	ļ										
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? ● 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 cerfification or using the NYSDEC Gap												
Analysis Workbook?		Yes	O N	0	O NT							
If Yes, Towns, Cities and Villages provide date of equivalent NYS	Sample Lo O 09/2004		w. 3/200	6	O NT							
2. Does your MS4/Coalition have a SWPPP review procedure in p	olace?		• Ye	es	○ No							
3. How many Construction Stormwater Pollution Prevention Plan reviewed in this reporting period?	s (SWPPP	s) hav	e bee	en	1							
4. Does your MS4/Coalition have a mechanism for receipt and concomments related to construction SWPPPs?		of pu Yes	blic	0	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

0

● Yes ○ No

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

Notices of Violation	#			0	0	No Authority
• Stop Work Orders	#			0	0	No Authority
Criminal Actions	#			0	0	No Authority
O Termination of Contracts	#				•	No Authority
O Administrative Fines	#					No Authority
Civil Penalties	#			0	0	No Authority
O Administrative Orders	#				0	No Authority
O Enforcement Actions or Sanctions	#					
Other	#					No Authority

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

Nar	me of MS4/Coalition Town of Binghamton NYR 2	0 A	0	0 9
	Minimum Control Measure 4. Construction Site Stormwater Run	off Co	<u>ont</u>	<u>rol</u>
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 o	rm	ore
2.	How many construction projects disturbing at least one acre were active in you during this reporting period?	ur juri [sdic	ction
3.	What percent of active construction sites were inspected during this reporting	-	1?	● N7
4.	What percent of active construction sites were inspected more than once?	1		0 % ● N7
5.	Do all inspectors working on behalf of the MS4s contributing to this report use Construction Stormwater Inspection Manual? • Yes	1 e the N O No	YS	0 % 0 N1
6.	Does your MS4/Coalition provide public access to Stormwater Pollution Preve (SWPPPs) of construction projects that are subject to MS4 review and approved to MS4 review.			ns O NT
	If your MS4 is Non-Traditional, are SWPPPs of construction projects made as public review?		e fo	
	If Yes, use the following page to identify location(s) where SWPPPs can be accessed	d.		

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

	SPDES ID
Name of MS4/Coalition Town of Binghamton	N Y R 2 0 A 0 0 9
6. con't.:	
Submit additional pages as needed.	
Submit additional pages as needed.	
● MS4/Coalition Office	
Department	
	C o d e O f f i c e
Address	
2 7 9 Park Avenue	
City	Zip
B i n g h a m t o n N Y	1 3 9 0 3 -
Phone	
(6 0 7) 7 7 2 - 0 3 5 7	
○ Library	
Address	
City	Zip
Phone	
O Other	
Address	
City	Zip
Phone	
(
O Web Page URL(s): Please provide specific address where SWPPPs	s can be accessed - not home page.
URL	
URL	

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

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

SPDES ID

Name of MS4/Coalition Town of Binghamton	N Y R 2 0 A 0 0 9
7. Evaluating Progress Toward Measurable Goals MCM 4	
Use this page to report on your progress and project plans toward achi identified in your Stormwater Management Program Plan (SWMPP), III.C.1. Submit additional pages as needed.	
A. Briefly summarize the Measurable Goal identified in the SWM	IPP in this reporting period.
Continue developing procedures for review of SWPPP plans. Utilize NYS Construction Stormwater Inspection Manual for Site Ins	pections.
B. Briefly summarize the observations that indicated the overall e	effectiveness of this Measurable
SWPPP procedures ensures thorough review. Manual ensures thorough inspection.	
C. How many times was this observation measured or evaluated in	n this reporting period?
	1
D. Has your MS4 made progress toward this measurable goal dur	(ex.: samples/participants/eventing this reporting period? ● Yes ○ No
E. Is your MS4 on schedule to meet the deadline set forth in the S	WMPP? ● Yes ○ No
F. Briefly summarize the stormwater activities planned to meet the the next reporting cycle (including an implementation schedule	e goals of this MCM during
Review SWPPP plans in accordance with procedures and inspect consmanual.	struction sites according to

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

		SPDES ID										
Name of MS4/Coalition	Town of Binghamton		N	Y	R	2	0	А	0	0	9	

<u>Minimum</u>	<u>Control Mea</u>	<u>sure 5. Post</u>	-Constructio	on Stormwate	<u>r Management</u>
The information in th	nis section is bein	g reported (che	ck one):		
On behalf of an incOn behalf of a coalHow m		ributed to this	report?		
1. How many and w				nagement practice porting period?	ces has your
		# Inventoried	# Inspections	# Times Maintained	
O Alternative Practic	es	0	0	0	
O Filter Systems		0	0	0	
O Infiltration Basins		0	0	0	
Open Channels		0	0	0	
○ Ponds		0	0	0	
O Wetlands		0	0	0	
Other		0	0	0	
2. Do you use an e BMPs, inspection			abase, spreads	heet) to track po	ost-construction ● Yes ○ No
3. What types of r Development/B		•		-	Impact
Building Codes	• Municipal Co	omprehensive P	lans		
Overlay Districts	Open Space I	Preservation Pro	ogram		
Zoning	• Local Law or	Ordinance			
○ None	• Land Use Re	gulation/Zoning	5		
O Watershed Plans	Other Compr	ehensive Plan			
Other: Planni	ln q B c	ard	Recom	m e n d a	tion

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

		2L)E2 II	,				
Name of MS4/Coalition Town of Binghamton		N	YF	2	0	A 0	0	9
4a. Are the MS4s contributing to this report involved in a regional	l/watershe	d w	ide p	lanı	_			
4b. Does the MS4 have a banking and credit system for stormwate	er manager	ner	ıt pra	etic		Yes		No No
,	9		P			Yes		No
					t pr	actic	e?	
a. Are the MS4s contributing to this report involved in a regional/watershed wide planning b. Does the MS4 have a banking and credit system for stormwater management practices? c. Do the SWMP Plans for each MS4 contributing to this report include a protocol for evaluand approval of banking and credit of alternative siting of a stormwater management pr d. How many stormwater management practices have been implemented as part of this syst reporting period?	Yes		No					
	emented as	pa	rt of	this	syst	em i	n th	is
training on Low Impace Development (LID), Better Site Design						tteno 2	ded 5	%

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

Name of MS4/Coalition Town of Bingnamton	N Y R 2 0 A 0 0 9
6. Evaluating Progress Toward Measurable Goals MCM 5	
Use this page to report on your progress and project plans toward identified in your Stormwater Management Program Plan (SWM III.C.1. Submit additional pages as needed.	
A. Briefly summarize the Measurable Goal identified in the	SWMPP in this reporting period.
Continue to inventory, inspect and/or maintain any post-constructions.	ction stormwater management
B. Briefly summarize the observations that indicated the ove Goal.	erall effectiveness of this Measurable
Stormwater ordinance allows enforcement. Inspections ensure compliance with regulations.	
C. How many times was this observation measured or evalua	ated in this reporting period?
D. Has your MC4 made magaza toward this mass with a sec	(ex.: samples/participants/eve
D. Has your MS4 made progress toward this measurable goa	• 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 m the next reporting cycle (including an implementation sch	
Continue to improve tracking, reviewing and inspection procedu	ires.

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

	SPI	DES	ID.						
Name of MS4/Coalition Town of Chenengo	N	Y	R	2	0	A	1	2	7
Salar Artifaction Control of the Con									

	Construction Site and Post-Construction Contr	പ		
	Construction Site and Post-Construction Contr	<u>01</u>		
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?			
1a	Has each MS4 contributing to this report adopted a law, ordinance or of mechanism that provides equivalent protection to the NYS SPDES Gene Stormwater Discharges from Construction Activities?			O No
1b	o. Has each Town, City and/or Village contributing to this report documen equivalent to a NYSDEC Sample Local Law for Stormwater Manageme Sediment Control through either an attorney cerfification or using the N	nt and YSDE	Erosion C Gap	and
	Analysis Workbook?	Y es	○ No	O NT
	If Yes, Towns, Cities and Villages provide date of equivalent NYS Sample L 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 (SWPP reviewed in this reporting period?	Ps) ha	ve been	
4.	Does your MS4/Coalition have a mechanism for receipt and consideration comments related to construction SWPPPs?	n of pu	ublic	O NT
	If Yes, how many public comments were received during this reporting perio	d?		0
5.	Does your MS4/Coalition provide education and training for contractors SWPPP process?	about	the loca Yes	al O No

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

Notices of Violation	#			0	No Authority
Stop Work Orders	#			0	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, $\begin{vmatrix} 2 & 0 \end{vmatrix} 2 \begin{vmatrix} 2 & 0 \end{vmatrix}$

	SPDES ID
Name of MS4/Coalition Town of Chenengo	N Y R 2 0 A 1 2 7
Minimum Control Measure 4. Construction Site S	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 during this reporting period?	disturbances of one acre or more
2. How many construction projects disturbing at least one act during this reporting period?	re were active in your jurisdiction
3. What percent of active construction sites were inspected du	ring this reporting period? ONT
4. What percent of active construction sites were inspected me	ore than once?
5. Do all inspectors working on behalf of the MS4s contribution Construction Stormwater Inspection Manual?	ng to this report use the NYS ● Yes ○ No ○ NT
6. Does your MS4/Coalition provide public access to Stormwa (SWPPPs) of construction projects that are subject to MS4	
If your MS4 is Non-Traditional, are SWPPPs of construction public review?	
If Yes, use the following page to identify location(s) where SW	PPPs can be accessed.

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

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 6. con't.: Submit additional pages as needed. MS4/Coalition Office Department B | u | i | 1 | d | i | n | g |i|n|a|n P | 1 0 r d a n d i n С е a n n g Address 1 5 2 9 S N Y R u t 1 2 0 le City Zip В |i |n g |h NY 3 m 9 0 1 Phone 6 0 7 6 8 4 8 0 9 O Library Address City Zip Phone Other Address City Zip Phone O Web Page URL(s): Please provide specific address where SWPPPs can be accessed - not home page. URL URL

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

Name of MS4/C	oalition Town of Chenen	go		N	Y R 2 0 A 1	2 7
7. Evaluatin	ng Progress Towa	rd Measurable Go	oals MCM 4			
identified in y	to report on your pyour Stormwater Mit additional pages	anagement Progra	-	-	_	ı Part
A. Briefly su	ımmarize the Mea	surable Goal ider	ntified in the S	WMPP in th	is reporting pe	riod.
Continue to t enforcement	to develop and impactions.	lement spreadshee	t checklist of p	rojects review	ved, inspected, as	nd/or
B. Briefly su Goal.	ımmarize the obse	ervations that indi	icated the over	all effective	ness of this Mea	surable
Inspections o	ngoing and review	s are conducted an	d logged . Staf	f are trained.		
C. How man	y times was this o	bservation measu	red or evaluat	ted in this re	porting period?	1
D. Has vour	MS4 made progr	ess toward this m	easurable goal	during this	(ex.: samples/pa	_
2. 114 5 y 041	made progr		cusurusie gour		• Yes	○ No
E. Is your M	S4 on schedule to	meet the deadline	e set forth in t	he SWMPP?		○ No
•	mmarize the stor eporting cycle (in		•	_		
Continue trai	ning staff on perm	t updates: continue	e to review, ins	pect, and doc	ument.	

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

N Y R 2 0 A 1 2 7

SPDES ID

Name of MS4/Coalition	Town of Chenengo			N Y	R 2 0 A 1 2 7
<u>Minimum</u>	Control Meas	sure 5. Post-	-Constructio	on Stormwate	er Management
The information in the	nis section is being	g reported (chec	ek one):		
On behalf of an in-	dividual MS4)		
On behalf of a coa	llition nany MS4s contr	ibuted to this r	report?		
	•		-		.
1. How many and MS4/Coalition i	nventoried, inspe				· ·
		#	#	# Times	
O Alternative Practic		Inventoried	Inspections	Maintained	
	es				
O Filter Systems					
O Infiltration Basins					
Open Channels					
Ponds		2	8		
O Wetlands					
Other					
2. Do you use an o	electronic tool (ons and mainta	_	base, spreadsl	heet) to track p	
•					○ Yes • No
3. What types of a Development/B	non-structural p Better Site Desig				v Impact
Building Codes	Municipal Co	mprehensive Pla	ans		
Overlay Districts	Open Space P	reservation Prop	gram		
○ Zoning	O Local Law or	Ordinance			
○ None	O Land Use Reg	gulation/Zoning			
O Watershed Plans	Other Compre	ehensive Plan			
Other:					

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

		SPDES ID			
Nar	me of MS4/Coalition Town of Chenengo	N Y R 2 0 A	. 1	2	7
4a.	. Are the MS4s contributing to this report involved in a regional/wa	atershed wide planning e			No
4b	. Does the MS4 have a banking and credit system for stormwater m	nanagement practices?			
		0 5	zes.	•	No
4c.	Do the SWMP Plans for each MS4 contributing to this report incl and approval of banking and credit of alternative siting of a storn	_	ctice	?	No
4d.	. How many stormwater management practices have been impleme reporting period?	ented as part of this syste	m in	th i	is
5.	What percent of municipal officials/MS4 staff responsible for prograining on Low Impace Development (LID), Better Site Design (Enfrastructure principles in this reporting period?		end	ed	%

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

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

SPDES ID

Name of MS4/Coalition Town of Chenengo	N Y R 2 0 A 1 2 7
6. Evaluating Progress Toward Measurable Goals MCM 5	
Use this page to report on your progress and project plans toward identified in your Stormwater Management Program Plan (SWMI III.C.1. Submit additional pages as needed.	<u> </u>
A. Briefly summarize the Measurable Goal identified in the S	WMPP in this reporting period.
Staff continued improve inspection and maintenance skills.	
B. Briefly summarize the observations that indicated the over Goal.	all effectiveness of this Measurable
Limited or no problems annually.	
C. How many times was this observation measured or evaluat	and in this various naviad?
c. How many times was this observation measured or evaluat	ed in this reporting period?
	(ex.: samples/participants/event
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	
F. Briefly summarize the stormwater activities planned to methe next reporting cycle (including an implementation sche	e e
Continue to train employees. Develop GIS and/or spreadsheet to t	rack maintenance, practices, etc.

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

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

		SPI	DES	ID						
Name of MS4/Coalition	Town of Conklin	N	Y	R	2	0	А	2	5	5

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

	Construction Site and Post-Construction 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?		
1a	a. Has each MS4 contributing to this report adopted a law, ordinance or other regumechanism that provides equivalent protection to the NYS SPDES General Pern Stormwater Discharges from Construction Activities?	-	O No
1 b	o. Has each Town, City and/or Village contributing to this report documented that equivalent to a NYSDEC Sample Local Law for Stormwater Management and E Sediment Control through either an attorney cerfification or using the NYSDEC Analysis Workbook?	Erosion	
	If Yes, Towns, Cities and Villages provide date of equivalent NYS Sample Local Lav • 09/2004 • 03.	v. /2006	O NT
2.	Does your MS4/Coalition have a SWPPP review procedure in place?	• Yes	O No
3.	How many Construction Stormwater Pollution Prevention Plans (SWPPPs) have reviewed in this reporting period?	been	0
4.	Does your MS4/Coalition have a mechanism for receipt and consideration of put comments related to construction SWPPPs? • Yes	blic ○ No	O NT
	If Yes, how many public comments were received during this reporting period?		0
5.	Does your MS4/Coalition provide education and training for contractors about t SWPPP process?	the loca Yes	ı l O No

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

Notices of Violation	#			0	0	No Authority
Stop Work Orders	#			0	0	No Authority
Criminal Actions	#			0	0	No Authority
○ Termination of Contracts	#				•	No Authority
O Administrative Fines	#					No Authority
O Civil Penalties	#				•	No Authority
O Administrative Orders	#					No Authority
O Enforcement Actions or Sanctions	#					
Other	#					No Authority

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

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

SPDES ID

Nan	ne of MS4/Coalition Town of Conklin N Y R 2	0 A 2	5 5
	Minimum Control Measure 4. Construction Site Stormwater Run	off Con	<u>itrol</u>
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 2
2.	How many construction projects disturbing at least one acre were active in yo during this reporting period?	ur jurisc	liction 2
3.	What percent of active construction sites were inspected during this reporting	period?	
4.	What percent of active construction sites were inspected more than once?	1 0	O NT
5.	Do all inspectors working on behalf of the MS4s contributing to this report us Construction Stormwater Inspection Manual? • Yes	e the NY	'S ONT
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
	If your MS4 is Non-Traditional, are SWPPPs of construction projects made as public review?		
	If Yes, use the following page to identify location(s) where SWPPPs can be accessed	ed.	

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

	SPDES ID
Name of MS4/Coalition Town of Conklin	N Y R 2 0 A 2 5 5
6. con't.:	
Submit additional pages as needed.	
MS4/Coalition Office	
Department	
T o w n H a l l	
Address	
1 2 7 1 C o n k l i n R o a d	
City Conklin Ny	Zip
	1 3 7 4 8 -
Phone	
(6 0 7) 7 5 - 3 4 5 6	
○ Library	
Address	
City	Zip
Phone	
(
Other	
Address	
City	Zip
Phone	
O Web Page URL(s): Please provide specific address where SWPPPs of	can be accessed a not home nage
URL	tail be accessed - not nome page.
URL	

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

	SPDES ID
Name of MS4/Coalition Town of Conklin	N Y R 2 0 A 2 5 5
7. Evaluating Progress Toward Measurable Goals MCM 4	
Use this page to report on your progress and project plans toward a identified in your Stormwater Management Program Plan (SWMP III.C.1. Submit additional pages as needed.	
A. Briefly summarize the Measurable Goal identified in the SV	WMPP in this reporting period.
Measurable goal is to inventory the number of SWPPP's received the number of sites and amount of times they are inspected.	and reviewed. Also to document
B. Briefly summarize the observations that indicated the overa Goal.	all effectiveness of this Measurable
All construction projects with disturbances of one or more acres h All active construction projects were inspected multiple times dur	* 1
C. How many times was this observation measured or evaluate	
	(ex.: samples/participants/ever
D. Has your MS4 made progress toward this measurable goal	
E. Is your MS4 on schedule to meet the deadline set forth in th	ne SWMPP? ● Yes ○ No
F. Briefly summarize the stormwater activities planned to meet the next reporting cycle (including an implementation scheduler)	et the goals of this MCM during
Continue to verify that all construction projects disturbing 1 or moin place, have stormwater permit coverage through DEC, and insperience at least once a month during construction.	

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

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

	 SPI	DES	ID						
Name of MS4/Coalition Town of Conklin	N	Y	R	2	0	A	2	5	5

Minimum Control Measure 5. Post-Construction Stormwater Management

<u>Minimum</u>	Control Mea	asure 5. Post-	-Constructio	on Stormwater	· Management
The information in t On behalf of an in On behalf of a coa How n	dividual MS4		,		
1. How many and MS4/Coalition				nagement practic eporting period?	es has your
		# Inventoried	# Inspections	# Times Maintained	
O Alternative Practic	ces				
• Filter Systems		1	1	1	
• Infiltration Basins		1	1	1	
Open Channels		1	1	1	
Ponds		5	5	1	
O Wetlands					
O Other					
2. Do you use an BMPs, inspect			base, spreadsl	neet) to track pos	st-construction • Yes • No
3. What types of Development/E					Impact
O Building Codes	Municipal C	omprehensive Pl	ans		
Overlay Districts	Open Space	Preservation Pro	gram		
○ Zoning	• Local Law o	r Ordinance			
○ None	O Land Use Re	egulation/Zoning			
O Watershed Plans	Other Comp	rehensive Plan			
Other:	ina Ba	o a r d	2 e c o m	m e n d a t	ion

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

		SPI	ノヒ	שנפ						
Nan	ne of MS4/Coalition Town of Conklin	N	Y	R	2	0	А	2	5	5
4a.	. Are the MS4s contributing to this report involved in a regional/watersh	ied v	vid	e pl	ann	_	effo Yes			No
4b.	. Does the MS4 have a banking and credit system for stormwater manag	eme	nt j	prac	etic	es?			_	
4 -	De the CANDARD Discosed BACA and the discosed Attacks			1.0			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 stormwater					t pr	acti	ice?		3 T
							Yes			No
4d.	How many stormwater management practices have been implemented reporting period?	as p	art	of t	his	syst	tem	in	thi	S
									0	
5.	What percent of municipal officials/MS4 staff responsible for program training on Low Impace Development (LID), Better Site Design (BSD)	_					itter	ıde	d	
	Infrastructure principles in this reporting period?		~ ***			 [2	5	%

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 Town of Conklin Υ Ν R 0 A

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? 8 (ex.: samples/participants/events) D. Has your MS4 made progress toward this measurable goal during this reporting period? Yes \bigcirc No E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP? Yes \bigcirc No F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during

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.

the next reporting cycle (including an implementation schedule).

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

		SPI	DES	ID						
Name of MS4/Coalition	TOWN OF DICKINSON	N	Y	R	2	0	Α	1	4	3

	Minimum Control Measures 4 and 5.	
	Construction Site and Post-Construction 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?	
1a	. Has each MS4 contributing to this report adopted a law, ordinance or other regulatory mechanism that provides equivalent protection to the NYS SPDES General Permit for Stormwater Discharges from Construction Activities?	○ No
1b	.Has each Town, City and/or Village contributing to this report documented that the law equivalent to a NYSDEC Sample Local Law for Stormwater Management and Erosion Sediment Control through either an attorney cerfification or using the NYSDEC Gap Analysis Workbook? • Yes • No	v is and ○ NT
	Thursday Works	O IVI
	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	○ No
3.	How many Construction Stormwater Pollution Prevention Plans (SWPPPs) have been reviewed in this reporting period?	0
4.	Does your MS4/Coalition have a mechanism for receipt and consideration of public comments related to construction SWPPPs? • Yes • No	O NT
	If Yes, how many public comments were received during this reporting period?	0
5.	Does your MS4/Coalition provide education and training for contractors about the local SWPPP process? • Yes	ıl O No

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

O Notices of Violation	#			0	O No Authority
O Stop Work Orders	#			0	O No Authority
O Criminal Actions	#			0	O No Authority
O Termination of Contracts	#			0	O No Authority
O Administrative Fines	#			0	O No Authority
O Civil Penalties	#			0	O No Authority
O Administrative Orders	#			0	O No Authority
O Enforcement Actions or Sanctions	#			0	
Other	#			0	O No Authority

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

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

	SPI	DES	ID						
Name of MS4/Coalition TOWN OF DICKINSON	N	Y	R	2	0	A	1	4	3

Minimum Control Measure 4. Construction Site Stormwater Runoff Control

The	e information in this section is being reported (check one):		
	On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to this report?		
1.	How many construction projects have been authorized for disturbances of one during this reporting period?	acre or	more 0
2.	How many construction projects disturbing at least one acre were active in you during this reporting period?	r jurisd	liction 0
3.	What percent of active construction sites were inspected during this reporting	period?	
4.	What percent of active construction sites were inspected more than once?	1 0	• NT
5.	Do all inspectors working on behalf of the MS4s contributing to this report use Construction Stormwater Inspection Manual? • Yes	the NY	'S ONT
6.	Does your MS4/Coalition provide public access to Stormwater Pollution Prever (SWPPPs) of construction projects that are subject to MS4 review and approved • Yes	ıl?	ans
	If your MS4 is Non-Traditional, are SWPPPs of construction projects made av public review?	ailable i	for O No
	If Yes, use the following page to identify location(s) where SWPPPs can be accesse	d.	

()

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

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank. SPDES ID Name of MS4/Coalition TOWN OF DICKINSON NYR2 0 A 1 4 3 6. con't.: Submit additional pages as needed. O MS4/Coalition Office Department TOWN H A L L Address 5 3 1 L D 0 F R ON Т S TR Ε Т \mathbf{E} City Zip D I CK Ι so N Ν Y 1 3 Ν 9 0 5 Phone 6 0 7 3 5 9 5 O Library Address City Zip Phone Other Address City Zip Phone O Web Page URL(s): Please provide specific address where SWPPPs can be accessed - not home page. URL URL

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

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

	SPDES ID
Name of MS4/Coalition TOWN OF DICKINSON	N Y R 2 0 A 1 4 3
7. Evaluating Progress Toward Measurable Goals MCM 4	
Use this page to report on your progress and project plans toward identified in your Stormwater Management Program Plan (SWM III.C.1. Submit additional pages as needed.	
A. Briefly summarize the Measurable Goal identified in the S	SWMPP in this reporting period.
THERE was one SWPPP RECEIVED. Measurable goal is to in received and reviewed. Also to document the number and amou inspected.	· I
B. Briefly summarize the observations that indicated the over Goal.	rall effectiveness of this Measurable
WE ARE PREPARED TO TAKE ACTION WHEN WE RECEI	IVE A PROJECT.
C. How many times was this observation measured or evalua	ted in this reporting period?
D. Has your MS4 made progress toward this measurable goa	(ex.: samples/participants/eve l during this reporting period? ● Yes ○ No
E. Is your MS4 on schedule to meet the deadline set forth in t	
F. Briefly summarize the stormwater activities planned to me the next reporting cycle (including an implementation sche	ě –
REVIEW ANY SWPPP'S AND MAKE AVAILABLE FOR PUL Continue to verify that all construction projects disturbing 1 or m in place, have stormwater permit coverage through DEC, and ins	BLIC COMMENT nore acres have an approved SWPPP

project at least once a month during construction. There was no construction this period.

Other:

1

a n n i n g

MS4 Annual Report Form

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

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 DICKINSO	ON		SPDES III N Y R		
Minimum	Control Meas	sure 5. Post	-Constructio	on Stormwater	Management	
1. How many and	dividual MS4 lition nany MS4s contr what type of post	ibuted to this i	report?stormwater ma	anagement practices	s has your	
		# Inventoried	# Inspections	# Times Maintained		
O Alternative Practic	es	0	0	0		
O Filter Systems		0	0	0		
O Infiltration Basins		0	0	0		
Open Channels		0	0	0		
○ Ponds		0	0	0		
O Wetlands		0	0	0		
Other		0	0	0		
2. Do you use an electronic tool (e.g. GIS, database, spreadsheet) to track post-construction BMPs, inspections and maintanance? • Yes • No						
3. What types of a Development/B	non-structural p Better Site Desig			-	mpact	
Building Codes	Municipal Co	mprehensive Pl	lans			
Overlay Districts	Open Space P	Preservation Pro	gram			
O Zoning	O Local Law or	Ordinance				
○ None	O Land Use Reg	gulation/Zoning	-			
O Watershed Plans	Other Compre	ehensive Plan				

R e

c|o|m|m|e|n|d|a|t|i|o|n

Board

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

Nan	ne of MS4/Coalition TOWN OF DICKINSON SPDES ID N Y R 2	0	A	1	4	3
4 a.	Are the MS4s contributing to this report involved in a regional/watershed wide plann	ing •	effo Yes	rt:	?	No
4b.	Does the MS4 have a banking and credit system for stormwater management practice	s?	Yes	8	•	No
4c.	Do the SWMP Plans for each MS4 contributing to this report include a protocol for e and approval of banking and credit of alternative siting of a stormwater management	pr	uati acti Yes	ce:		No
4d.	How many stormwater management practices have been implemented as part of this reporting period?	sys1	tem	in	thi 0	S
5.	What percent of municipal officials/MS4 staff responsible for program implementation training on Low Impace Development (LID), Better Site Design (BSD) and other Green Infrastructure principles in this reporting period?	on a en [ıtteı	nde	e d	%

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

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

SPDES ID

Name of MS4/Coalition TOWN OF DICKINSON	N Y R 2 0 A 1 4 3
6. Evaluating Progress Toward Measurable Goals MCM 5	
Use this page to report on your progress and project plans toward identified in your Stormwater Management Program Plan (SWMF III.C.1. Submit additional pages as needed.	achieving measurable goals PP), including requirements in Part
A. Briefly summarize the Measurable Goal identified in the S	WMPP in this reporting period.
Measurable goal is to document the number of post construction I that the owner has conducted and documented maintenance of the	BNP"s inspected. Also to verify
B. Briefly summarize the observations that indicated the overa Goal.	all effectiveness of this Measurable
NO ACTIVITY	
C. How many times was this observation measured or evaluate	
	(ex.: samples/participants/event
D. Has your MS4 made progress toward this measurable goal of	during this reporting period?
E. Is your MS4 on schedule to meet the deadline set forth in the	● Yes ○ No e SWMPP?
F. Briefly summarize the stormwater activities planned to mee the next reporting cycle (including an implementation sched	● Yes ○ No t the goals of this MCM during
IT IS NOT LIKELY THAT THERE WILL BE ANY POST CONS YEAR Continue to inspect post construction BMP's and hold owner's /ope	erators accountable to maintain
them. Also, to request and file annual maintenance records from ea	ach post construction BMP.

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

	-	SPI	ES I	D				
Name of MS4/Coalition	Town of Fenton	N	Y :	R 2	0 A	0	7	8
Minimum Control Measures 4 and 5. Construction Site and Post-Construction Control								

	Minimum Control Measures 4 and 5.	
	Construction Site and Post-Construction Control	
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?	
	Has each MS4 contributing to this report adopted a law, ordinance or other regulator mechanism that provides equivalent protection to the NYS SPDES General Permit for Stormwater Discharges from Construction Activities?	y · O No
1b.	.Has each Town, City and/or Village contributing to this report documented that the latequivalent to a NYSDEC Sample Local Law for Stormwater Management and Erosio Sediment Control through either an attorney cerfification or using the NYSDEC Gap Analysis Workbook?	nw is n and O NT
	If Yes, Towns, Cities and Villages provide date of equivalent NYS Sample Local Law. O 09/2004 • 03/2006	O NT
2.	Does your MS4/Coalition have a SWPPP review procedure in place? • Yes	O No
3.	How many Construction Stormwater Pollution Prevention Plans (SWPPPs) have been reviewed in this reporting period?	1
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?	0
5.	Does your MS4/Coalition provide education and training for contractors about the loss WPPP process?	cal S O No

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

O Notices of Violation	#			0	O No Authority
O Stop Work Orders	#			0	O No Authority
O Criminal Actions	#			0	O No Authority
O Termination of Contracts	#			0	O No Authority
O Administrative Fines	#			0	O No Authority
O Civil Penalties	#			0	O No Authority
O Administrative Orders	#			0	O No Authority
O Enforcement Actions or Sanctions	#			0	
Other	#		0	0	O No Authority

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

	SPDES ID		
Nam) A 0	7 8
	Minimum Control Measure 4. Construction Site Stormwater Runof	<u>f Conti</u>	<u>rol</u>
The	information in this section is being reported (check one):		
• O • O	n behalf of an individual MS4 n behalf of a coalition How many MS4s contributed to this report?		
1.	How many construction projects have been authorized for disturbances of one a during this reporting period?	cre or m	ore 1
2.	How many construction projects disturbing at least one acre were active in your during this reporting period?	r jurisdi	ction 2
3.	What percent of active construction sites were inspected during this reporting p	period?	O NT
4.	What percent of active construction sites were inspected more than once?	1 0	O NT
	Do all inspectors working on behalf of the MS4s contributing to this report use Construction Stormwater Inspection Manual? • Yes	O No	ONI
6.	Does your MS4/Coalition provide public access to Stormwater Pollution Prevention (SWPPPs) of construction projects that are subject to MS4 review and approvation of Yes	ntion Pla al? O No	ans O NT
	If your MS4 is Non-Traditional, are SWPPPs of construction projects made av public review?	ailable f ○ Yes	or O No
	If Yes, use the following page to identify location(s) where SWPPPs can be accessed	đ.	

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

			SPD	ES IL)				
Name of MS4/Coalition	Town of Fenton			YR	- T	0 A	. 0	7	8
6. con't.:									
Submit addition	nal pages as needed.					•			
● MS4/Coalition Off	fice								
Department									
T o w n	of Fenton Offi	c e s							
Address						-			
<u> </u>	ark Street								
City Port	Crane N	Zip Y 1	3	8 3	3	_	ΠΠ	Т	
Phone				0 0				丄	
(607)	6 4 8 - 4 8 0 0								
O Library									
Address									
						T		T	
City		Zip			L				
		0	T	T				Т	\neg
Phone						- L		\perp	
(0))									
(0)	0 -								
Other									
Address									
Address		T T T T					-		
City		Zip							
		0				. [
Phone						L			
(0))	0 -								
O Web Page URL(s):	Please provide specific address where SWPPI	es can be ac	cess	ed - r	ot ho	ome r	nage.		
URL						I			
							T		
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This report is being submitted for the reporting period ending March 9, $2 \mid 0 \mid 2 \mid 2$

If submitting this form as part of a joint report on behalf of a co	palition leave SPDES ID blank.
<u>-</u>	SPDES ID
Town of Fenton	N Y R 2 0 A 0 7 8

ame of MS4/Coalition 100 Period	
. Evaluating Progress Toward Measurable Goals MC	M 4
Jse this page to report on your progress and project plans t dentified in your Stormwater Management Program Plan (II.C.1. Submit additional pages as needed.	coward achieving measurable goals (SWMPP), including requirements in Part
A. Briefly summarize the Measurable Goal identified i	n the SWMPP in this reporting period.
Conduct SWPPP Reviews Via Planning Bd. inform public of ongoing activities on co Educate owners and contractors on the construction review Updated SWMPP 2/5/2022	onstruction projects v process
B. Briefly summarize the observations that indicated t	he overall effectiveness of this Measurable
Maintenance of ES&C	
Record Maintenance	
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 measura	ble goal during this reporting period? ● 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).

Yes

O No

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

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

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

•			SPDES ID
Name of MS4/Coalition	Town of Fenton		N Y R 2 0 A 0 7 8
6. Evaluating Prog	gress Toward Measurable Goa	ls MCM 5	
identified in your St.	ort on your progress and project pormwater Management Progress	olans toward achievin	g measurable goals
III.C.1. Submit addit	ormwater Management Program ional pages as needed.	Plan (SWMPP), inclu	iding requirements in Part
and a desired desired	ional pages as needed.		
A. Briefly summari	ze the Measurable Goal identi	fied in the CVVACDD:	
Observing project sit	es to assess any post construction	ned in the SWMPP	n this reporting period.
S F-SJeet Bit	es to assess any post constructio	n needs.	
B. Briefly summariz	e the observations that indicat	ted the overall effects	iveness of this M
Goal.		o votan cheep	iveness of this Measurable
Continued monitoring	v of activity		
amending the existing	g of activity at each site as part ag	pproval of New Site I	Plan Approvals and
B mis overstill	, and current NOIs.		
C. How many times v	vas this observation measured	or evaluated in this	Monardi + NO
		or evaluated in this	reporting period?
			_ 4
. Has your MS4 ma	de progress toward this masses	anald and a	(ex.: samples/participants/even
•	de progress toward this measu	rable goal during th	
. Is your MS4 on sel	ledule to most the decision	•	● Yes ○ No
y - m 1/25 i oli sej	nedule to meet the deadline set	forth in the SWMP	P?
Briefly summarize	the starmwater and the	_	Yes ○ No
the next reporting	the stormwater activities plan cycle (including an implementa	ned to meet the goals	s of this MCM during
	(and an implement	auun schednie).	
projects are currently	e corrected any Post Construction in the Construction Phase.	on activity on complet	ed projects.

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

If submitting this form as part of a joint report on benan of a	COUNTY OF THE
	SPDES ID N Y R 2 0 A 0 7 2
Name of MS4/Coalition Town of Kirkwood	
Minimum Control Measures	4 and <u>5.</u>
Construction Site and Post-Constru	uction Control
Construction Site and Tosse S	
The information in this section is being reported (check one):	
 On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to this report? 	
1a. Has each MS4 contributing to this report adopted a law, mechanism that provides equivalent protection to the NY Stormwater Discharges from Construction Activities?	ordinance or other regulatory YS SPDES General Permit for ● Yes ○ No
1b. Has each Town, City and/or Village contributing to this equivalent to a NYSDEC Sample Local Law for Stormws Sediment Control through either an attorney cerfification Analysis Workbook?	n or using the NYSDEC Gap Yes O No O NT
If Yes, Towns, Cities and Villages provide date of equivaler	nt NYS Sample Local Law. ● 09/2004 ○ 03/2006 ○ NT
2. Does your MS4/Coalition have a SWPPP review procedu	ure in place? • Yes • No
3. How many Construction Stormwater Pollution Preventi reviewed in this reporting period?	
4. Does your MS4/Coalition have a mechanism for receipt comments related to construction SWPPPs?	
If Yes, how many public comments were received during the	his reporting period?
5. Does your MS4/Coalition provide education and training SWPPP process?	ng for contractors about the local ● Yes ○ No

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

Name of MS4/Coalition Town of Kirkwood	SPDES ID N Y R 2 0 A 0 7 2
6. con't.:	N Y R 2 0 A 0 7 2
Submit additional pages as needed.	
MS4/Coalition Office	
Department Building & Code France	
Bullding & Code Enf	orcement
4 1 Frangi-la	
City	7ia
K i r k w o o d N Y	Zip 1 3 7 9 5 -
Phone	<u> </u>
(6 0 7) 7 7 5 - 4 3 1 3	
○ Library Address	
Address	
City	
	Zip
Phone	
(
O Other	
Address	
City	
City	Zip
Phone	_
(
O Web Page URL(s): Please provide specific address 1	
O Web Page URL(s): Please provide specific address where SWPPPs ca	an be accessed - not home page.
URL	

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

	N Y R 2 0 A 0 7 2
ame of MS4/Coalition Town of Kirkwood	NIRZOTIO
Evaluating Progress Toward Measurable Goals MCM 4 Use this page to report on your progress and project plans toward achieved dentified in your Stormwater Management Program Plan (SWMPP), incommodified. II.C.1. Submit additional pages as needed.	ing measurable goals cluding requirements in Part
Duiofly summarize the Measurable Goal identified in the SWMP	P in this reporting period.
Measurable goal is to inventory the number of SWPPP's received and return the number of project sites and amount of times they are inspected.	eviewed. Also to document
B. Briefly summarize the observations that indicated the overall ef Goal.	fectiveness of this Measurable
There were no active construction sites during this reporting period.	
C. How many times was this observation measured or evaluated in	n this reporting period? (ex.: samples/participants/eve
1 this measurable goal dur	
D. Has your MS4 made progress toward this measurable goal dur	Yes O No
E. Is your MS4 on schedule to meet the deadline set forth in the S	
F. Briefly summarize the stormwater activities planned to meet the the next reporting cycle (including an implementation schedule	
Continue to verify that all construction projects disturbing 1 or more in place, have stormwater permit coverage through DEC, and inspect project at least once a month during construction.	acres have an approved Swfff

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

Town of Vil	,		SPDES I	D	
Name of MS4/Coalition Town of Kirkwoo	od		N Y I	R 2 0 A 0 7 2	
Minimum Control Mo	easure 5 Pos	t Construe	G G1		
	<u> </u>	t-Construct	on Stormwater	<u>Management</u>	
The information in this section is be	eing reported (che	eck one)·			
On behalf of an individual MS4On behalf of a coalition					
How many MS4s cor	ntributed to this	report?			
1. How many and what type of po MS4/Coalition inventoried, ins	ost-construction spected and main	stormwater manual stained in this in	anagement practices reporting period?	s has your	
	# Inventoried	#	# Times		
O Alternative Practices	Inventoried	Inspections	Maintained		
O Filter Systems					
O Infiltration Basins					
Open Channels					
Ponds	3	3			
O Wetlands			3		
Other					
2. Do you use an electronic tool (BMPs, inspections and mainta	(e.g. GIS, datal	base, spreadsh	eet) to track post-	construction	
	and ite.			● Ves ○ No	
3. What types of non-structural pevelopment/Better Site Designment	practices have gn/Green Infra	been used to it structure prin	mplement Low Im ciples?	pact	
● Building Codes ● Municipal Co	omprehensive Pla	ns			
	Preservation Prog				
● Zoning					
O None Land Use Reg	gulation/Zoning				
O Watershed Plans O Other Compre	hensive Plan				
Other: P 1 a n n i n g B o	a r d R	e c o m m	e n d a t i	o n	

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

	PDES ID N Y R 2 0 A 0 7 2
4a. Are the MS4s contributing to this report involved in a regional/watershed	l wide planning effort? ○ Yes • No
4b. Does the MS4 have a banking and credit system for stormwater managen	
4c. Do the SWMP Plans for each MS4 contributing to this report include a p and approval of banking and credit of alternative siting of a stormwater	rotocol for evaluation management practice? O Yes No
4d. How many stormwater management practices have been implemented as reporting period?	s part of this system in this
5. What percent of municipal officials/MS4 staff responsible for program in training on Low Impace Development (LID), Better Site Design (BSD) at Infrastructure principles in this reporting period?	mplementation attended nd other Green 2 5 %

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

Name of MS4/Coalition Town of Kirkwood	N Y R 2 0 A 0 7 2
6. Evaluating Progress Toward Measurable Goals MCM 5	
Use this page to report on your progress and project plans toward identified in your Stormwater Management Program Plan (SWM III.C.1. Submit additional pages as needed.	d achieving measurable goals IPP), including requirements in Part
A. Briefly summarize the Measurable Goal identified in the S	SWMPP in this reporting paried
Measurable goal is tracking the number of post construction BM to verify that the owner has conducted and documented maintenations.	
B. Briefly summarize the observations that indicated the over Goal.	rall effectiveness of this Measurable
After the post construction BMP's were in place staff inspected th found no flooding or migration of silt/sediment in/around receiving	nem after heavy rainfall events and ng waters.
C. How many times was this observation measured or evaluate	ed in this reporting period?
	1
. Has your MS4 made progress toward this measurable goal o	(ex.: samples/participants/ever
. Is your MS4 on schedule to meet the deadline set forth in the	■ Vac ON
Briefly summarize the stormwater activities planned to meet the next reporting cycle (including an implementation schedu	● Yes ○ No
ontinue to inspect post construction BMP's and hold owner's/operatem. Also, to request and file annual maintenance records from ea	

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

N Y R 2 0

A050

Name of MS4/Coalition Town of UNION	N I R Z O R C 3 C
Minimum Control Measures Construction Site and Post-Construction	4 and 5. uction Control
The information in this section is being reported (check one):	
 On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to this report? 	
1a. Has each MS4 contributing to this report adopted a law, mechanism that provides equivalent protection to the NY Stormwater Discharges from Construction Activities?	
1b. Has each Town, City and/or Village contributing to this equivalent to a NYSDEC Sample Local Law for Stormw Sediment Control through either an attorney cerfificatio Analysis Workbook?	report documented that the law is ater Management and Erosion and n or using the NYSDEC Gap O Yes No ONT
If Yes, Towns, Cities and Villages provide date of equivalen	nt NYS Sample Local Law. ○ 09/2004 ○ 03/2006 ● NT
2. Does your MS4/Coalition have a SWPPP review proced	ure in place? • Yes • No
3. How many Construction Stormwater Pollution Prevention reviewed in this reporting period?	L
4. Does your MS4/Coalition have a mechanism for receipt comments related to construction SWPPPs?	
If Yes, how many public comments were received during the	nis reporting period.
5. Does your MS4/Coalition provide education and training SWPPP process?	ng for contractors about the local ② Yes ○ No

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

CMislation	#		 No Authority
O Notices of Violation			No Authority
Stop Work Orders	#	0	
O Criminal Actions	#		○ No Authority
O Termination of Contracts	#		O No Authority
Administrative Fines	#		No Authority
O Civil Penalties	#		O No Authority
Oudowa	#		O No Authority
	11		
O Enforcement Actions or Sanctions	s #]
Other	#		O No Authority

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

	N 1 1 1 1 1 1 1 1 1
Name of MS4/Coalition TOWN Of UNION	
Name of MS4/Coantion	1
Minimum Control Measure 4. Construction Site	Stormwater Runoff Control
G. And Mossure 4. Construction Site	Storillwater
Minimum Control Measure is go	
the section is being reported (check one):	
The information in this section is being reported (check one):	
and the standing of the standi	
On behalf of an individual MS4	
On behalf of a coalition On behalf of a coalition O(S) 4s contributed to this report?	
How many MS48 contributed to an in-	
	a avoor more
to an authorized for	or disturbances of one acre of more
1. How many construction projects have been authorized for	
1. How many consting period?	
during this reporting period?	
2. How many construction projects disturbing at least one	acre were active in your jurisdiction
expertenction projects disturbing at least one	acte were my
2. How many construction project	
during this reporting period?	
3. What percent of active construction sites were inspected	
t mation sites were inspected	d during this reporting period.
3 What percent of active construction sites were a	
J. What P	
	ONT
tion sites were inspecte	ed more than once?
4. What percent of active construction sites were inspecte	0 %
5. Do all inspectors working on behalf of the MS4s contribution of the	to this report use the NYS
Ling on behalf of the MS4s contr	ibuting to this report as
5. Do all inspectors working on behavior Manual?	Yes ONO ON
5. Do all inspectors working on behavior of the Construction Stormwater Inspection Manual?	n Dlanc
· C1-	rmwater Pollution Prevention Plans
MS4/Coalition provide public access to Sto.	MC4 review and approval?
6. Does your Mistroconn projects that are subject to	MS4 review and approving No ONT
6. Does your MS4/Coalition provide public access to Storogen (SWPPPs) of construction projects that are subject to	a available for
(SWPPPs) of construction page [SWPPPs] of construction of the second second page [SWPPPs] of construction page [SWPPPs] of con	truction projects made available for
If your MS4 is Non-Traditional, are SWIII's or com-	O Yes O No
11's marioxy?	
public review?	avanne con he accessed.
If Yes, use the following page to identify location(s) who	ere SWPPPs can be accessed.
If Yes, use the following page to identify residence	
 ,	

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

If submitting this form as part of a joint 1-p	SPDES ID
Name of MS4/Coalition Tauri Of UNION	NYR20A050
6. con't.: Submit additional pages as needed.	
$ \begin{array}{c ccccccccccccccccccccccccccccccccccc$	Zip Ø 3760-
(Zip 0 -
Other Address City Phone (0) 0 -	Zip 0
O Web Page URL(s): Please provide specific address where 3 WITT 5 C	
URL	

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

	2	0	2	2
ĺ				

If submittin	g this form as part of a Join	t report on condition		SPDES ID	1 0 0
me of MS4/Coalition	Town of union			N Y R 2 0	A 0 5 0
Evaluating Pro	gress Toward Measural	ole Goals MCM	4		. ala
entified in your Si LC.1. Submit add	ort on your progress and tormwater Management litional pages as needed.	Togram 1 2000 (,		
. Briefly summa	rize the Measurable Go	al identified in t	he SWMF	PP in this reporti	ng period.
• 222-2-7					
				cc. Hirramass of th	is Measurable
Coal	arize the observations tl				
TUSPECTION	REPORTS REVIEWS	ED WEEKIY,	PROBLET	ns addresses	> WITH
DEVELOPER	COMPLAINTS INV	ESTIGATED.			
			luotod i	n this renorting	period?
C. How many ti	mes was this observatio	n measured or e	vajuateu i		samples/participants/e
- 5/	S4 made progress towar	d this measurab	le goal du		
	•				• Yes O No
E. Is your MS4	on schedule to meet the	e deadline set for	th in the S	SWMPP:	Yes O No
F. Briefly sum	narize the stormwater a orting cycle (including a	nctivities planned an implementati	d to meet t on schedu	the goals of this I le).	MCM during
INCREASE	STAFF TRAINING,	PROMOTE ('ONTRACTO	SE TRAINING	•

This report is being submitted for the reporting period ending March 9, $\mathbb{Z} \cup \mathbb{Z} \mathbb{Z}$

Name of MS4/Coalition	Town of	UNION		N Y R Z	0 A 0 5 0	
Minimum Control Measure 5. Post-Construction Stormwater Management						
Minimum C	ontrol Meas	sure 3. 1 0st-	Construction			
The information in this	section is being	g reported (chec	k one):			
On behalf of an indivOn behalf of a coalitHow ma	vidual MS4 .ion ny MS4s contr	ibuted to this r	eport?			
1. How many and w MS4/Coalition in	hat type of pos ventoried, insp	t-construction ected and main	stormwater mai tained in this re	nagement practices ha porting period?	s your	
1120 W = 5 Y		# Inventoried	# Inspections	# Times Maintained		
O Alternative Practice	s					
O Filter Systems						
O Infiltration Basins						
Open Channels						
Ponds		10	8			
○ Wetlands						
Other						
BMPs, inspecti	ons and main	tanance?		heet) to track post-c		
3. What types of a Development/B	non_structura	I nractices hay	ve been used to rastructure pr	implement Low Im inciples?	pact	
Building Codes	Municipal	Comprehensive	Plans			
Overlay Districts	Open Space	e Preservation P	rogram			
○ Zoning	O Local Law	or Ordinance				
○ None		Regulation/Zonii				
O Watershed Plans	Other Com	prehensive Plan				
Other:						

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

	SPDES ID			
Nan	ne of MS4/Coalition Town of UNION NYR 2 (O A	40	50
4a.	Are the MS4s contributing to this report involved in a regional/watershed wide planni			? • • • • •
		Y	es es	○ No
4h.	. Does the MS4 have a banking and credit system for stormwater management practice	s?		
		\circ	Yes	No
4c.	Do the SWMP Plans for each MS4 contributing to this report include a protocol for each and approval of banking and credit of alternative siting of a stormwater management	pra	ation ctice' Yes	© No
4d.	. How many stormwater management practices have been implemented as part of this reporting period?	syste	em in	this
5.	What percent of municipal officials/MS4 staff responsible for program implementation	n at	tend	ed

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

Name of MS4/Coalition Tour of union N Y F	R 2 0 A 0 5 0
6. Evaluating Progress Toward Measurable Goals MCM 5	
Use this page to report on your progress and project plans toward achieving measuridentified in your Stormwater Management Program Plan (SWMPP), including red III.C.1. Submit additional pages as needed.	rable goals quirements in Part
A. Briefly summarize the Measurable Goal identified in the SWMPP in this	reporting period.
CODE ENFORCEMENT SOFTWARE IS USED TO TRACK SWPPP DU	ISPECTIONS
B. Briefly summarize the observations that indicated the overall effectivenes Goal.	s of this Measurable
YEARLY INSPECTIONS MADE TO SYSTEM	
C. How many times was this observation measured or evaluated in this repo	rting period? (ex.: samples/participants/events)
D. Has your MS4 made progress toward this measurable goal during this re	porting 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 the next reporting cycle (including an implementation schedule).	this MCM during
TRAIN ADDITIONAL STAFF TO INSPECT SYSTEMS	

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

		SPL	DES	ID						
Name of MS4/Coalition	TOWN OF OWEGO	N	Y	R	2	0	A	0	7	9
1 (41110 011112 // 0 044111111										

	Minimum Control Measures 4 and 5.	
	Construction Site and Post-Construction 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?	
1a	. Has each MS4 contributing to this report adopted a law, ordinance or other regulatory mechanism that provides equivalent protection to the NYS SPDES General Permit for Stormwater Discharges from Construction Activities?	○ No
1b	.Has each Town, City and/or Village contributing to this report documented that the lav equivalent to a NYSDEC Sample Local Law for Stormwater Management and Erosion Sediment Control through either an attorney cerfification or using the NYSDEC Gap	and
	Analysis Workbook? • Yes • 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
3.	How many Construction Stormwater Pollution Prevention Plans (SWPPPs) have been reviewed in this reporting period?	5
4.	Does your MS4/Coalition have a mechanism for receipt and consideration of public comments related to construction SWPPPs? • Yes • No	O NT
	If Yes, how many public comments were received during this reporting period?	0
5.	Does your MS4/Coalition provide education and training for contractors about the local SWPPP process? • Yes	ı l O No

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

Notices of Violation	#			1	No Authority
• Stop Work Orders	#			1	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	#				
O Other	#				O No Authority

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

			SPDES ID			
Name of MS4/Coa	TOWN OF OWEGO		N Y R 2	0 A	0 7	9
Minimu	m Control Measure 4. Construction Site S	<u>Stormw</u>	ater Rui	off Co	<u>ntr</u>	<u>ol</u>
The information	in this section is being reported (check one):					
On behalf of a	an individual MS4 a coalition bw many MS4s contributed to this report?					
•	construction projects have been authorized for descriptions reporting period?	listurba	nces of one	e acre o	r mo	ore 2
-	construction projects disturbing at least one acress reporting period?	e were a	active in yo	our juri 	sdic	tion
3. What perc	cent of active construction sites were inspected du	ring thi	s reporting	g period		NT
4. What perc	eent of active construction sites were inspected mo	ore than	once?	1		」/0 ○ NT
	pectors working on behalf of the MS4s contributing ion Stormwater Inspection Manual?	ng to thi	s report us) % > NT
•	MS4/Coalition provide public access to Stormwar of construction projects that are subject to MS4			val?		s O NT
If your MS public revi	84 is Non-Traditional, are SWPPPs of constructioniew?	on proje	- 100	- 110	e for	
If Yes, use	the following page to identify location(s) where SW	PPPs ca	n be access	sed.		

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

	SPDES ID	
Name of MS4/Coalition TOWN OF OWEGO	N Y R 2 0 A 0 7 S	}
6. con't.: Submit additional pages as needed.		
● MS4/Coalition Office		
Department	T N C C D N T N C	\neg
T O W N O F O W E G O P L A N N	I N G & Z O N I N G	7
Address 2 3 5 4 S T A T E R O U T E 4 3		\neg
	4	
City A P A L A C H I N N Y	Zip 1 3 7 3 2 -	
Phone		
(6 0 7) 6 8 7 - 0 1 2 3		
O Library		
Address		
City	Zip	_
Phone		
O Other		
Address		
Address		
City	Zip	_
Phone		
(
O Web Page URL(s): Please provide specific address where SWPPF	Ps can be accessed - not home page.	
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This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} \begin{vmatrix} 2 & 2 \end{vmatrix}$

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 OWEGO	N Y R 2 0 A 0 7 9
7. Evaluating Progress Toward Measurable Goals MCM 4	
Use this page to report on your progress and project plans toward identified in your Stormwater Management Program Plan (SWMI III.C.1. Submit additional pages as needed.	
A. Briefly summarize the Measurable Goal identified in the S	SWMPP in this reporting period.
The only remaining goals from our SWMPP for MCM 4 are 1) at to maintain NYS stormwater standards defined by the most recent notice to the public when projects are open for review and comm	nt permit (pending) and 2) providing
B. Briefly summarize the observations that indicated the over Goal.	rall effectiveness of this Measurable
	4. 1 in this was auting paried?
C. How many times was this observation measured or evaluation	ted in this reporting period:
	(ex.: samples/participants/even
D. Has your MS4 made progress toward this measurable goal	l during this reporting period? ● Yes ○ No
E. Is your MS4 on schedule to meet the deadline set forth in t	the SWMPP?
F. Briefly summarize the stormwater activities planned to me the next reporting cycle (including an implementation sche	
A new Stormwater Management Plan will be written and approve	ed in 2022 for the 2021-2025 period

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

	Filtrania			SPDES	ID		
Name of MS4/Coalition	TOWN OF OWEGO			N Y	R 2 0	A 0	7 9
	Control Meas			on Stormwate	r Mana	geme	<u>nt</u>
The information in the	nis section is being	reported (che	eck one):				
On behalf of an incOn behalf of a coaHow m		buted to this	report?				
1. How many and MS4/Coalition in	what type of post nventoried, inspe			- "		our	
		# Inventoried	# Inspections	# Times Maintained			
O Alternative Practic	es	0	0	0			
O Filter Systems		0	0	0			
O Infiltration Basins		0	0	0			
Open Channels		0	0	0			
Ponds		0	2	0			
O Wetlands		0	0	0			
Other		0	0	0			
2. Do you use an o BMPs, inspecti	electronic tool (o	-	abase, spreads	heet) to track po		ructio	n ● No
3. What types of a Development/B	non-structural p Better Site Desig			-	/ Impact		
O Building Codes	O Municipal Co.	mprehensive F	Plans				
Overlay Districts	Open Space P	reservation Pr	ogram				
○ Zoning	O Local Law or	Ordinance					
None	O Land Use Reg	gulation/Zoning	g				
O Watershed Plans	Other Compre	hensive Plan					
Other:							

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

			SPL	JES.	עו					
Nar	nme of MS4/Coalition TOWN OF OWEGO		N	Y	R 2	0	A	0	7	9
4a.	a. Are the MS4s contributing to this report invol	ved in a regional/watersho	ed w	vide	plan	•	g ef			No
4b.	b. Does the MS4 have a banking and credit system	m for stormwater manage	mei	nt pi	acti	ces?	,			
						$\overline{}$) Y	es		No
4c.	e. Do the SWMP Plans for each MS4 contributin and approval of banking and credit of alternate		-			ıt p		tice	?	No
4d.	d. How many stormwater management practices reporting period?	have been implemented a	s pa	irt o	f thi	s sy:	sten	n in	thi	S
5.	What percent of municipal officials/MS4 staff training on Low Impace Development (LID), Infrastructure principles in this reporting peri	Better Site Design (BSD) a	-				atte	end O	ed	%

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

TOWN OF OWEGO	
me of MS4/Coalition I Town of Owego	N Y R 2 0 A 0 7 9
Evaluating Progress Toward Measurable Goals MCM 5	
se this page to report on your progress and project plans toward accentified in your Stormwater Management Program Plan (SWMPP).C.1. Submit additional pages as needed.	
Briefly summarize the Measurable Goal identified in the SW	MPP in this reporting period.
mend stormwater ordinance as needed to maintain compliance wi	th future permits.
·	effectiveness of this Measurable
•	effectiveness of this Measurable
Briefly summarize the observations that indicated the overall pal.	effectiveness of this Measurable
•	effectiveness of this Measurable
•	effectiveness of this Measurable
oal.	
pal.	
al.	
•	in this reporting period? (ex.: samples/participant.uring this reporting period?
How many times was this observation measured or evaluated Has your MS4 made progress toward this measurable goal de	in this reporting period? (ex.: samples/participant.uring this reporting period? Yes O No
How many times was this observation measured or evaluated	in this reporting period? (ex.: samples/participants uring this reporting period? Yes O No SWMPP?
How many times was this observation measured or evaluated Has your MS4 made progress toward this measurable goal de	in this reporting period? (ex.: samples/participant. uring this reporting period? Yes O No SWMPP? Yes O No the goals of this MCM during
How many times was this observation measured or evaluated Has your MS4 made progress toward this measurable goal du Is your MS4 on schedule to meet the deadline set forth in the Briefly summarize the stormwater activities planned to meet	in this reporting period? (ex.: samples/participants uring this reporting period? Yes O No SWMPP? Yes O No the goals of this MCM during le).

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

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

SPDES ID

Name of MS4/Coalition Town of Vestal		N Y	R 2	0 7	0	6	4
Minimum Control Measures Construction Site and Post-Constru		-	<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, o mechanism that provides equivalent protection to the NYS Stormwater Discharges from Construction Activities?				_	for		No
1b. Has each Town, City and/or Village contributing to this re equivalent to a NYSDEC Sample Local Law for Stormwat Sediment Control through either an attorney cerfification Analysis Workbook?	ter Mana	gementhe N	t and	l Ero EC G	sion ap		d
·					NO	<i>O</i> .	111
If Yes, Towns, Cities and Villages provide date of equivalent		nple Lo 19/2004		aw. 03/20	06	0 1	NT
2. Does your MS4/Coalition have a SWPPP review procedure	e in plac	e?		9 Y	/es		No

reviewed in this reporting period?

3. How many Construction Stormwater Pollution Prevention Plans (SWPPPs) have been

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

 Yes No

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

Notices of Violation	#			1	O No Authority
O Stop Work Orders	#			0	O No Authority
O Criminal Actions	#			0	O No Authority
O Termination of Contracts	#			0	O No Authority
O Administrative Fines	#			0	O No Authority
O Civil Penalties	#			0	O No Authority
O Administrative Orders	#			0	O No Authority
O Enforcement Actions or Sanctions	#			0	
Other	#			0	O No Authority

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

			SPDES ID				
Name of MS4/Coalition Town of Vestal			N Y R	2 0 A	. 0	6	4
Minimum Control Meas	ure 4. Construction Site	Stormw	vater Ru	noff C	<u>'on</u> 1	tro	<u>l</u>
The information in this section is being	ng reported (check one):						
On behalf of an individual MS4On behalf of a coalitionHow many MS4s control	ributed to this report?						
1. How many construction projeduring this reporting period?		· disturba	nces of on	e acre	or n	nor	'e 2
2. How many construction projeduring this reporting period?	_	cre were a	active in y	our jur	isdi	ictio	on 9
3. What percent of active constr	ruction sites were inspected d	uring this	s reportin	g perio	Т		nt %
4. What percent of active constr	ruction sites were inspected m	ore than	once?	1		01	
5. Do all inspectors working on Construction Stormwater Ins		ing to thi	s report u • Yes				
6. Does your MS4/Coalition pro (SWPPPs) of construction pro				val?		ns	NT
If your MS4 is Non-Tradition public review?	al, are SWPPPs of constructi	ion projec			le fo		
If Yes, use the following page to	o identify location(s) where SV	WPPPs cai	n be access	sed.			

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

		エレビ	עננ						
nme of MS4/Coalition Town of Vestal		N Y		2	0	А	0	6	4
. con't.:									
Submit additional pages as needed.									
MS4/Coalition Office									
Department					П				
Townof Vestal Engine	е	r i	n	g		D	е	р	t
Address 1 3 3 Front Street	Т	П							
	 Zip								
Vestal NY		3 8	5	0	_				
Phone					L				
(6 0 7) 7 8 6 - 0 9 8 0									
Library									
Address				ı ı					
City	Zip				٦	T	Т		
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Phone /									
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Other									
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City	7in								
City	Zip				_				
Phone					L				
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Well Dage UDL (s). Places may ide an existe address where CWDDDs can be			. له	nat	han				
Web Page URL(s): Please provide specific address where SWPPPs can burner url	be ac	cesse	eu - 1	ПΟι	поп	ne p	age	۶.	
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URL		1	T T					Т	
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This report is being submitted for the reporting period ending March 9, 2 0 2 2

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II Subilitu	ung uns form as part of	a joint report on benan	or a coantion		28 ID blank.	
Name of MS4/Coalitic	Town of Vestal			SPDES ID N Y R	2 0 A 0	6 4
7. Evaluating Pr	ogress Toward Meas	surable Goals MCM	4			
identified in your S	eport on your progress Stormwater Managem ditional pages as need	ent Program Plan (SV		_	_	Part
A. Briefly summa	arize the Measurable	e Goal identified in the	he SWMPP	in this rep	orting peri	od.
engineering depar	and construction sites tment. All other devel nent controls during co	lopment plans were re	eviewed for			gh
B. Briefly summa Goal.	arize the observation	s that indicated the	overall effe	ctiveness of	this Measi	urable
Engineer. The Toy minor corrective a	cts had weekly reports wn Engineer and/or en actions with site repres hitted SWPPP inspecti	ngineering staff visited sentatives if repetitive	d each site p	periodically	and discuss	ed
C. How many tim	nes was this observat	ion measured or eva	luated in th		g period?	
•				*		1 2
D. Has your MS4	made progress towa	ard this measurable	goal during		: samples/part ting period • Yes	
E. Is your MS4 or	n schedule to meet th	ne deadline set forth	in the SWN	MPP?		
F. Briefly summa	arize the stormwater	activities planned to	n meet the o	oals of this	• Yes MCM dur	○ No ing
•	ting cycle (including	•	-	ours of this	inicini dui	6
Continuo naviavvin	ac CW/DDD ac dayalanı	mant and construction	a projecta di	atata Manit	ton dunin a	

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

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

, 2 0 2 2

				SPDES 1	D
Name of MS4/Coalitio	n Town of Vestal	7-7 11		N Y	R 2 0 A 0 6 4
<u>Minimum</u>	Control Mea	sure 5. Post	t-Constructio	on Stormwater	Management
The information in t		ng reported (che	eck one):		
On behalf of an irOn behalf of a coaHow n		ributed to this	report?		
1. How many and MS4/Coalition				nnagement practic eporting period?	es has your
		# Inventoried	# Inspections	# Times Maintained	
O Alternative Practic	ces	0	0	0	
Filter Systems		1 8	1 2	0	
Infiltration Basins		6	4	0	
Open Channels		2	2	0	
Ponds		2 4	2 4	0	
O Wetlands		0	0	0	
Other		0	0	0	
 Do you use an BMPs, inspect What types of 	ions and mainta	anance?	•	•	● Yes ○ No
	Better Site Desig	-		*	mpact
Building Codes	O Municipal Co	omprehensive P	lans		
Overlay Districts	Open Space I	Preservation Pro	ogram		
Zoning	Local Law or	· Ordinance			
○ None	O Land Use Re	gulation/Zoning	r D		
O Watershed Plans	Other Compr	ehensive Plan			
Other: S i t e 1	Plan R	e v i e	ws		

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

		SPDES ID					
Nar	ne of MS4/Coalition Town of Vestal	N Y R 2	0	А	0	6	4
4a.	Are the MS4s contributing to this report involved in a regional/w	vatershed wide plann	ing	eff	ort'	?	
				Ye	S	0	No
4b.	Does the MS4 have a banking and credit system for stormwater	management practic	es?				
			0	Ye	S		No
4c.	Do the SWMP Plans for each MS4 contributing to this report including and approval of banking and credit of alternative siting of a story					,	
			0	Ye	S		No
4d.	How many stormwater management practices have been implem	nented as part of this	sys	tem	in	thi	s
	reporting period?					1	
5.	What percent of municipal officials/MS4 staff responsible for pro-	ogram implementatio	n a	itte	nde	d	
٥.	training on Low Impace Development (LID), Better Site Design (RSD) and other Cra					

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

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

	SPDES ID
Name of MS4/Coalition Town of Vestal	N Y R 2 0 A 0 6 4
6. Evaluating Progress Toward Measurable Goals MCM 5	
Use this page to report on your progress and project plans toward identified in your Stormwater Management Program Plan (SWM III.C.1. Submit additional pages as needed.	
A. Briefly summarize the Measurable Goal identified in the S	SWMPP in this reporting period.
The Town has a data base established for all sites requiring Post-Management annual inspections. Each site is inspected yearly by property owner is notified if any issues are identified that need a for maintenance of their stormwater system. The engineering dependence of their stormwater system.	the engineering department. The ddressing. The owner is responsible
B. Briefly summarize the observations that indicated the ove Goal.	rall effectiveness of this Measurable
The annual inspections found one incident that was reported for corrective actions was completed, an inspection is performed and action is closed or needs additional work is also included in our lands and action is closed or needs additional work is also included in our lands.	d letter to the owner stating that the
C. How many times was this observation measured or evalua	ted in this reporting period?
	(ex.: samples/participants/event
D. Has your MS4 made progress toward this measurable goa	l during this reporting period? ● Yes ○ No
E. Is your MS4 on schedule to meet the deadline set forth in	
F. Briefly summarize the stormwater activities planned to me the next reporting cycle (including an implementation scho	eet the goals of this MCM during

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 2

			SPDE	S ID				
Na	me of MS4/Coalition Village of Endicott		NY	R 2	0 .	A 1	4	9
			_	<u>rol</u>				
Tł	e information in this section is being reported (check one):							
0	On behalf of a coalition How many MS4s contributed to this report?	_]						
12							7	
	Stormwater Discharges from Construction Activities?	SI DES	Gen	ci ai i c		Yes	0	No
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 On behalf of a coalition How many MS4s contributed to this report? 1 1a. Has each MS4 contributing to this report adopted a law, ordinance or other mechanism that provides equivalent protection to the NYS SPDES General Stormwater Discharges from Construction Activities? 1b. Has each Town, City and/or Village contributing to this report documented equivalent to a NYSDEC Sample Local Law for Stormwater Management at Sediment Control through either an attorney cerfification or using the NYSI Analysis Workbook? If Yes, Towns, Cities and Villages provide date of equivalent NYS Sample Local © 09/2004 2. Does your MS4/Coalition have a SWPPP review procedure in place? 3. How many Construction Stormwater Pollution Prevention Plans (SWPPPs) reviewed in this reporting period? 4. Does your MS4/Coalition have a mechanism for receipt and consideration of		ent and NYSDI • Yes Local L	l Ero EC G	osion Sap No	and O			
2.	Does your MS4/Coalition have a SWPPP review procedure	in plac	e?		•	Yes	0	No
3.	•	Plans (S	SWPI	PPs) ha	ve b	een		0
4.		l consid		on of p ● Yes	ublic		01	NT
	If Yes, how many public comments were received during this re	eporting	perio	d?				0
5.	<u>-</u>	or contra	actors	s abou	t the			No

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

O Notices of Violation	#		0	O No Authority
O Stop Work Orders	#		0	O No Authority
O Criminal Actions	#		0	O No Authority
O Termination of Contracts	#		0	O No Authority
O Administrative Fines	#		0	O No Authority
O Civil Penalties	#		0	O No Authority
O Administrative Orders	#		0	O No Authority
O Enforcement Actions or Sanctions	#		0	
Other	#		0	O No Authority

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

	SPDES ID
Name of MS4/Coalition Village of Endicott	N Y R 2 0 A 1 4 9
Minimum Control Measure 4. Construction S	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
1. How many construction projects have been authorized during this reporting period?	for disturbances of one acre or more
2. How many construction projects disturbing at least on during this reporting period?	e acre were active in your jurisdiction
3. What percent of active construction sites were inspected	ed during this reporting period? \bigcirc NT $\boxed{100}$ %
4. What percent of active construction sites were inspected	ed more than once? \bigcirc NT $\boxed{1 \ 0 \ 0} \%$
5. Do all inspectors working on behalf of the MS4s contri Construction Stormwater Inspection Manual?	ibuting to this report use the NYS ● Yes ○ No ○ NT
6. Does your MS4/Coalition provide public access to Stor (SWPPPs) of construction projects that are subject to I	mwater Pollution Prevention Plans MS4 review and approval? • Yes • No • NT
If your MS4 is Non-Traditional, are SWPPPs of constr public review?	
If Yes, use the following page to identify location(s) where	e SWPPPs can be accessed.

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

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e of MS4/Coalitie	on Vill	age of	f End	icott														N	Y	R	2	0	A	1	4	
c on't.: Submit additi	onal p	age	s as	s ne	ede	ed.																				
S4/Coalition C	Office																									
Department		14	T.,	1				,				Б			1								Т	_		
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This report is being submitted for the reporting period ending March 9, 2 0 2 2

Will CD II II	SPDES ID
Name of MS4/Coalition Village of Endicott	N Y R 2 0 A 1 4 9
7. Evaluating Progress Toward Measurable Goals MCM 4	
identified in your Stormwater Management Program Plan (SWMPP), in	eving measurable goals ncluding requirements in Part
A. Briefly summarize the Measurable Goal identified in the SWM	PP in this reporting period.
During this time period one project continued under the previous year's Drainage Project. Byrne Dairy on E Main Street was a new project duris still on going.	s SWPPP, the Central Endicott ring this reporting period and
B. Briefly summarize the observations that indicated the overall ef Goal.	fectiveness of this Measurable
and the Waster Water Treatment Director and Engineering Technician Termination for the project after proper review. The Central Endicott E periodically inspected until completion by VOE Engineering as well as were minor corrective actions that were required, all of which were corrective.	orainage Project was the WWTP Director. There
7. Evaluating Progress Toward Measurable Goals MCM 4 Use this page to report on your progress and project plans toward achieving measurable goals identified in your Stormwater Management Program Plan (SWMPP), including requirements in Part III.C.1. Submit additional pages as needed. A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period. During this time period one project continued under the previous year's SWPPP, the Central Endicott Drainage Project. Byrne Dairy on E Main Street was a new project during this reporting period and is still on going. B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal. The Central Endicott Drainage Project had a Final SWPPP inspection done by Griffith's Engineering and the Waster Water Treatment Director and Engineering Technician signed the Notice of Termination for the project after proper review. The Central Endicott Drainage Project was periodically inspected until completion by VOE Engineering as well as the WWTP Director. There were minor corrective actions that were required, all of which were corrected within a short time of the central Endicott Drainage Project was periodically inspected until completion by VOE Engineering as well as the WWTP Director. There were minor corrective actions that were required, all of which were corrected within a short time of the central Endicott Drainage Project within a short time of the central Endicott Drainage Project was periodically inspected until completion by VOE Engineering as well as the WWTP Director. There were minor corrective actions that were required, all of which were corrected within a short time of the central Endicott Drainage Project was periodically inspected until completion measured or evaluated in this reporting period?	
 Has your MS4 made progress toward this measurable goal during 	
7. Evaluating Progress Toward Measurable Goals MCM 4 Use this page to report on your progress and project plans toward achieving measurable goals identified in your Stormwater Management Program Plan (SWMPP), including requirements in Part III.C.1. Submit additional pages as needed. A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period. During this time period one project continued under the previous year's SWPPP, the Central Endicott Drainage Project. Byrne Dairy on E Main Street was a new project during this reporting period and is still on going. B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal. The Central Endicott Drainage Project had a Final SWPPP inspection done by Griffith's Engineering and the Waster Water Treatment Director and Engineering Technician signed the Notice of Termination for the project after proper review. The Central Endicott Drainage Project was periodically inspected until completion by VOE Engineering as well as the WWTP Director. There were minor corrective actions that were required, all of which were corrected within a short time of the project was the source of the proper of th	
is your MS4 on schedule to meet the deadline set forth in the SW	
7. Evaluating Progress Toward Measurable Goals MCM 4 Use this page to report on your progress and project plans toward achieving measurable goals identified in your Stormwater Management Program Plan (SWMPP), including requirements in Part III.C.1. Submit additional pages as needed. A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period. During this time period one project continued under the previous year's SWPPP, the Central Endicott Drainage Project. Byrne Dairy on E Main Street was a new project during this reporting period and is still on going. B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal. The Central Endicott Drainage Project had a Final SWPPP inspection done by Griffith's Engineering and the Waster Water Treatment Director and Engineering Technician signed the Notice of Termination for the project after proper review. The Central Endicott Drainage Project was periodically inspected until completion by VOE Engineering as well as the WWTP Director. There were minor corrective actions that were required, all of which were corrected within a short time of the project actions that were required, all of which were corrected within a short time of the project and the Voer Engineering and this reporting period? C. How many times was this observation measured or evaluated in this reporting period? Pyes No E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP? Pyes No F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).	

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

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SPDES ID

Name of MS4/Coalition	Village of Endicott			NY	R 2 0 A 1 4 9
<u>Minimum</u>	Control Mea	sure 5. Post-	·Constructio	n Stormwat	er Management
The information in th	is section is bein	g reported (chec	k one):		
On behalf of an incOn behalf of a coaHow m		ributed to this r	report?	1	
1. How many and was MS4/Coalition in					
		# Inventoried	# Inspections	# Times Maintained	
O Alternative Practic	es		0	0	
O Filter Systems		0	3	0	
O Infiltration Basins		0	3	0	
Open Channels		0	0	0	
○ Ponds		0	0	0	
O Wetlands		0	0	0	
Other		0	0	0	
2. Do you use an o BMPs, inspecti			base, spreadsl	heet) to track p	oost-construction • Yes • No
3. What types of a Development/B					w Impact
Building Codes	O Municipal Co	omprehensive Pl	ans		•
Overlay Districts	Open Space I	Preservation Pro	gram		
Zoning	• Local Law or	Ordinance			
○ None	O Land Use Re	gulation/Zoning			
O Watershed Plans	Other Compr	ehensive Plan			
Other:					

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

	г			5P	DES	עני						
Name of MS4/Coal	tion	Village of Endicott		N	Y	R	2	0	Α	1	4	9
4a. Are the MS4	s co	ntributing to this report involved in a regiona	l/watersh	ed v	vide	e pl	ann	ing	g eff	ort	?	
									Ye	S	0	No
4b. Does the MS	4 ha	ve a banking and credit system for stormwate	er manage	me	nt p	rac	etic	es?				
								0	Ye	s		No
4c. Do the SWM and approva	P Pl of l	ans for each MS4 contributing to this report panking and credit of alternative siting of a st	include a ormwater	pro ma	toco	ol fo gen	or e ien	val t pr	uati acti	ion ice?	,	
								0	Yes	S	•]	No
4d. How many st reporting per	orm iod?	water management practices have been imple	emented a	s pa	ırt (of t	his	sys	tem	in	this	5
training on L	ow l	nunicipal officials/MS4 staff responsible for page impace Development (LID), Better Site Designation in this reporting period?	program i n (BSD) a:	mp nd o	lem othe	ent er C	atio Gree	on a en	tter	nde 0		%

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

Name of MS4/Coalition Village of Endicott	N Y R 2 0 A 1 4 9
6. Evaluating Progress Toward Measurable Goals MCM 5	
Use this page to report on your progress and project plans toward identified in your Stormwater Management Program Plan (SWMI III.C.1. Submit additional pages as needed.	
A. Briefly summarize the Measurable Goal identified in the S	WMPP in this reporting period.
The Central Endicott Drainage Project were completed and the V storm water system for the property by doing annual inspections.	
B. Briefly summarize the observations that indicated the over Goal.	rall effectiveness of this Measurable
The annual inspections conclude that the implemented systems as	re maintained and operable.
C. How many times was this observation measured or evaluat	ted in this reporting period? (ex.: samples/participants/events
D. Has your MS4 made progress toward this measurable goal	
E. Is your MS4 on schedule to meet the deadline set forth in t	
F. Briefly summarize the stormwater activities planned to me the next reporting cycle (including an implementation sche	
The MCM goal will continue to be met by continuing the annual inspections to include any new systems that may be installed duri	

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

_		<u>SPI</u>	<u>DES</u>	ID						
Name of MS4/Coalition	Village of Johnson City	N	Y	R	2	0	А	1	0	1

	Minimum Control Measures 4 and 5.		
	Construction Site and Post-Construction Control		
Tł	ne 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?		
12	a. Has each MS4 contributing to this report adopted a law, ordinance or other reg mechanism that provides equivalent protection to the NYS SPDES General Per Stormwater Discharges from Construction Activities?	,	O No
1 k	b. Has each Town, City and/or Village contributing to this report documented that equivalent to a NYSDEC Sample Local Law for Stormwater Management and Sediment Control through either an attorney cerfification or using the NYSDEC Analysis Workbook?	Erosion	
	If Yes, Towns, Cities and Villages provide date of equivalent NYS Sample Local La ○ 09/2004 ● 0	w. 3/2006	O NT
2.	Does your MS4/Coalition have a SWPPP review procedure in place?	• Yes	O No
3.	How many Construction Stormwater Pollution Prevention Plans (SWPPPs) have reviewed in this reporting period?	e been	1
4.	Does your MS4/Coalition have a mechanism for receipt and consideration of purcomments related to construction SWPPPs? • Yes	oblic O No	O NT
	If Yes, how many public comments were received during this reporting period?		0
5.	Does your MS4/Coalition provide education and training for contractors about SWPPP process?	the loca	ol O No

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

O Notices of Violation	#			0	O No Authority
O Stop Work Orders	#			0	O No Authority
O Criminal Actions	#			0	O No Authority
O Termination of Contracts	#			0	O No Authority
O Administrative Fines	#			0	O No Authority
O Civil Penalties	#			0	O No Authority
O Administrative Orders	#			0	O No Authority
O Enforcement Actions or Sanctions	#			0	
O Other	#			0	O No Authority

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

Nan	ne of MS4/Coalition Village of Johnson City SPDES	ID R 2	0 A 1	. 0	1
7 (41)	Minimum Control Measure 4. Construction Site Stormwater	Runo	off Cor	<u>itro</u>	<u>) l</u>
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 during this reporting period?	of one	acre or	moi	re
2.	How many construction projects disturbing at least one acre were active during this reporting period?	in you	r jurisc	licti	on 1
3.	What percent of active construction sites were inspected during this repo	rting _]	period?		NT]%
4.	What percent of active construction sites were inspected more than once?	•	1 0		NT
5.	Do all inspectors working on behalf of the MS4s contributing to this report Construction Stormwater Inspection Manual?	ort use Yes	the NY		NT
6.	Does your MS4/Coalition provide public access to Stormwater Pollution (SWPPPs) of construction projects that are subject to MS4 review and approximately access to Stormwater Pollution (SWPPPs) of construction projects that are subject to MS4 review and approximately access to Stormwater Pollution (SWPPPs) of construction projects that are subject to MS4 review and approximately access to Stormwater Pollution (SWPPPs) of construction projects that are subject to MS4 review and approximately access to Stormwater Pollution (SWPPPs) of construction projects that are subject to MS4 review and approximately access to Stormwater Pollution (SWPPPs) of construction projects that are subject to MS4 review and approximately access to Stormwater Pollution (SWPPPs) are subject to MS4 review and approximately access to Stormwater Pollution (SWPPPs) are subject to MS4 review and approximately access to Stormwater Pollution (SWPPPs) are subject to MS4 review and approximately access to Stormwater Pollution (SWPPPs) are subject to MS4 review and approximately access to Stormwater Pollution (SWPPPs) are subject to MS4 review and approximately access to Stormwater Pollution (SWPPPs) are subject to SWPPPs (SWPPPs) and subject to SWPPPs (SWPPPs) are subject to SWPPPs (SWPPPs) and subject to SWPPPs (SWPPPs) are subject to SWPPPs (SWPPPs) and subject to SWPPPs (SWPPPs) are subject to SWPPPs (SWPPPs) and subject to SWPPPs (SWPPPs) are subject to SWPPPs (SWPPPs) and subject to SWPPPs (SWPPPs) are subject to SWPPPs (SWPPPs) and subject to SWPPPs (SWPPPs) are subject to SWPPs (SWPPPs) and subject to SWPPs (SWPPPs) are subject to SWPPs (SWPPPs) and subject to SWPPs (SWPPPs) are subject to SWPPs (SWPPPs) and subject to SWPPs (SWPPPs) are subject to SWPPs (SWPPPs) and subject to SWPPs (SWPPs) are subject to SWPPs (SWPPs) and subject to SWPPs (SWPPs) are subject to SWPPs (SWPPs) and subject to SWPPs (SWPPs) are subject to SWPPs (SWPPs) and subject to SWPPs (SWPPs) are subject to SWPPs (SWPPs) and subject to SWPPs (SWPPs) are subject to SWPPs				NT
	If your MS4 is Non-Traditional, are SWPPPs of construction projects mapublic review?	1 45		for	No
	If Yes, use the following page to identify location(s) where SWPPPs can be ac	ccessed	i.		

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

Name of MS4/Coalition Village of Johnson City		NY	R 2	0 2	A 1	0 1
6. con't.:						
Submit additional pages as needed.						
● MS4/Coalition Office						
Department						
Johnson City Public	WO	rk	s			
Address						
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City Johnson City Ny	Zip	3 7	9 0	7 <u>-</u> [
		J /	7 0	J - L		
Phone						
(6 0 7) 7 9 7 - 3 0 3 1						
○ Library						
Address	· · · · · · ·	1 1		· · · · · ·		
City	Zip					
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		+				\blacksquare
URL			T :		Т	

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

	SPDES ID
Name of MS4/Coalition Village of Johnson City	N Y R 2 0 A 1 0 1
7. Evaluating Progress Toward Measurable Goals MCM 4	
Use this page to report on your progress and project plans toward identified in your Stormwater Management Program Plan (SWMI III.C.1. Submit additional pages as needed.	
A. Briefly summarize the Measurable Goal identified in the S	WMPP in this reporting period.
During this period - one (1) project began under SWPPP: UHS V Renovations - First inspection date 3/3/2022; Zero (0) SWPPPs v no completed projects; One (1) new project SWPP was authorize Redevelopment Project.	vere closed out during this period -
B. Briefly summarize the observations that indicated the over Goal.	rall effectiveness of this Measurable
The open project had weekly SWPPP inspections by a NYS Lice Stormwater Control Specialist and was also inspected by JC DPV corrective actions required; all were corrected within a short time. The project will continue through the next reporting year with we	W personnel. There were minor e after the inspection was completed.
C. How many times was this observation measured or evalua	ted in this reporting period?
	(ex.: samples/participants/eve
D. Has your MS4 made progress toward this measurable goal	
E. Is your MS4 on schedule to meet the deadline set forth in t	
F. Briefly summarize the stormwater activities planned to me the next reporting cycle (including an implementation sche	
The Village will continue to review each project to determine if a will also continue to require Best Management Practices be imple SWPPP. Weekly SWPPP inspections will continue on all author	emented on projects not requiring a

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

Name of MS4/Coalition	N Village of Johnson Ci	ty		SPDES N Y	ID R 2 0 A 1 0 1
<u>Minimum</u>	Control Mea	sure 5. Post	-Constructio	on Stormwate	r Management
The information in the On behalf of an in		g reported (che	ck one):		
On behalf of a coa		ributed to this	report?	1	
1. How many and MS4/Coalition i				nagement praction praction period?	es has your
		# Inventoried	# Inspections	# Times Maintained	
O Alternative Practic	ces				
• Filter Systems			1	0	
• Infiltration Basins		2	2	0	
Open Channels					
Ponds		5	5		
O Wetlands					
O Other					
2. Do you use an o BMPs, inspecti		_	base, spreadsl	neet) to track po	st-construction ● Yes ○ No
3. What types of a Development/B					Impact
Building Codes	Municipal Co	mprehensive Pl	ans		
O Overlay Districts	O Open Space P	reservation Pro	gram		
Zoning	• Local Law or	Ordinance			
O None	O Land Use Reg	gulation/Zoning			
O Watershed Plans	Other Compre	ehensive Plan			
O Other:	olan R	e v i e	w s		

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

		_	<u> </u>	<u> </u>						
Nan	ne of MS4/Coalition Village of Johnson City		N	Y :	R 2	0	A	1	0	1
4 a.	Are the MS4s contributing to this report involved in a regional	/watershe	d v	vide	plan		g efi			No
4b.	Does the MS4 have a banking and credit system for stormwate	r manage	me	nt pi	acti		,) Ye	es		No
4c.	Do the SWMP Plans for each MS4 contributing to this report is and approval of banking and credit of alternative siting of a stop of the st					ıt p		tice	?	No
4d.	How many stormwater management practices have been implereporting period?	emented a	s p	art o	f thi	s sy	sten	n in	thi	is
5.	What percent of municipal officials/MS4 staff responsible for partial training on Low Impace Development (LID), Better Site Design Infrastructure principles in this reporting period?						atte	ende	e d	%

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

		SPDES ID
Name of MS4/Coalition Village of Johnson City		N Y R 2 0 A 1 0 1
6. Evaluating Progress Toward M	easurable Goals MCM 5	
Use this page to report on your progreidentified in your Stormwater Manag III.C.1. Submit additional pages as ne	ement Program Plan (SWM)	l achieving measurable goals (PP), including requirements in Part
A. Briefly summarize the Measura	ble Goal identified in the S	SWMPP in this reporting period.
Each individual property owner is re-	sponsible for maintenance of	of their stormwater management
B. Briefly summarize the observati Goal.	ons that indicated the over	rall effectiveness of this Measurable
The annual inspections concluded the operable condition.	at the implemented systems	are properly maintained and in an
C. How many times was this observ	vation measured or evaluat	ted in this reporting period?
D. Has your MS4 made progress to	ward this measurable goal	
A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period. The Village has established a database of Post-Construction Water Management Annual Inspections. Each individual property owner is responsible for maintenance of their stormwater management system; therefore, the Village does not perform maintenance to these systems. B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal. The annual inspections concluded that the implemented systems are properly maintained and in an operable condition. C. How many times was this observation measured or evaluated in this reporting period?		
E. Is your MS4 on schedule to meet	the deadline set forth in the	
F. Briefly summarize the stormwat the next reporting cycle (including	er activities planned to me 1g an implementation sche	eet the goals of this MCM during
The goal will continue to be met by co to include new systems that may be in	ontinuing the annual inspect istalled during future reporti	tions and expanding the inspections ing periods.

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

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

		SPI	DES	ID						
Name of MS4/Coalition	VILLAGE OF PORT DICKINSON	N	Y	R	2	0	А	0	8	0

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

	Construction Site and Post-Construction Control	
The	e information in this section is being reported (check one):	
	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?	O No
1b	e.Has each Town, City and/or Village contributing to this report documented that the law equivalent to a NYSDEC Sample Local Law for Stormwater Management and Erosion a Sediment Control through either an attorney cerfification or using the NYSDEC Gap Analysis Workbook?	is and
	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	○ No
3.	How many Construction Stormwater Pollution Prevention Plans (SWPPPs) have been reviewed in this reporting period?	0
4.	Does your MS4/Coalition have a mechanism for receipt and consideration of public comments related to construction SWPPPs? • Yes • No	O NT
	If Yes, how many public comments were received during this reporting period?	0
5.	Does your MS4/Coalition provide education and training for contractors about the local SWPPP process? • Yes	O No

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

O Notices of Violation	#		0	O No Authority
O Stop Work Orders	#		0	O No Authority
O Criminal Actions	#		0	O No Authority
O Termination of Contracts	#		0	O No Authority
O Administrative Fines	#		0	O No Authority
O Civil Penalties	#		0	O No Authority
O Administrative Orders	#		0	O No Authority
O Enforcement Actions or Sanctions	#		0	
O Other	#		0	O No Authority

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

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

SPDES ID

Name of MS4/Coalition VILLAGE OF PORT DICKINSON	N Y R 2 0 A 0 8 0
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 during this reporting period?	disturbances of one acre or more
2. How many construction projects disturbing at least one adduring this reporting period?	cre were active in your jurisdiction
3. What percent of active construction sites were inspected d	during this reporting period? • NT
4. What percent of active construction sites were inspected n	nore than once? • NT 1 0 0 %
5. Do all inspectors working on behalf of the MS4s contribut Construction Stormwater Inspection Manual?	ting to this report use the NYS • Yes • No • NT
6. Does your MS4/Coalition provide public access to Stormw (SWPPPs) of construction projects that are subject to MS-	
If your MS4 is Non-Traditional, are SWPPPs of construct public review?	ion projects made available for O Yes O No

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

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

If submitting this form as part of a joint report on 1	behalf of a coalition leave SPDES ID blank.	
	SPDES ID	

Name of MS4/Coalition VILLAGE OF PORT DICKINSON N Y R 2 0 A	. 0 8	0

7. Evaluating Progress Toward Measurable Goals MCM 4

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

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

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

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

WE ARE PREPARED TO TAKE ACTION WHEN WE RECEIVE A PROJECT.. One SWPPP was received and reviewed.

- C. How many times was this observation measured or evaluated in this reporting period?
 - (ex.: samples/participants/events)

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

- Yes 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).

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.

Other:

N O

 $C \mid T$

IA

MS4 Annual Report Form

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

Name of MS4/Coalitic	on VILLAGE OF POR	T DICKINSON		SPDES ID N Y R	2 0 A 0 8 0
<u>Minimum</u>	Control Mea	isure 5. Post	-Construction	on Stormwater M	<u>lanagement</u>
The information in to On behalf of an in		ng reported (che	ck one):		
On behalf of a co	alition				
	many MS4s cont		1		
1. How many and MS4/Coalition	what type of pos inventoried, insp	st-construction ected and mair	stormwater ma ntained in this r	anagement practices be reporting period?	as your
		# Inventoried	# Inspections	# Times Maintained	
O Alternative Practi	ices	0	0	0	
O Filter Systems		0	0	0	
O Infiltration Basins	3	0	0	0	
Open Channels		0	0	0	
O Ponds		0	0	0	
O Wetlands		0	0	0	
Other		0	0	0	
	electronic tool (base, spreads	heet) to track post-c	onstruction ● Yes ○ No
	non-structural Better Site Desig			implement Low Imp	pact
O Building Codes	Municipal Co	omprehensive Pl	ans		,
Overlay Districts	Open Space I	Preservation Pro	gram		
○ Zoning	O Local Law or	Ordinance			
○ None	O Land Use Re	gulation/Zoning			
O Watershed Plans	O Other Compr	ehensive Plan			

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

					SPL	ES II)					
Nai	me of MS4/Coalition VILLAGE OF P	PORT DICKINSON			N	YF	. 2	0	А	0	8	0
· ··	nie or mo ii countion				L							
4a	. Are the MS4s contributing to	o this report involved	in a regional	/watersh	ed w	ide p	lan	ning	g eff	ort		
								•	Υe	S	0	No
4b	. Does the MS4 have a bankin	g and credit system fo	r stormwate	r manage	emer	ıt pra	cti	es?				
								С	Ye	S		NT.
											•	110
4c.	. Do the SWMP Plans for each		-		-							MO
4c.	. Do the SWMP Plans for eacl and approval of banking and		-		-			ıt pı		ice		
	and approval of banking and . How many stormwater man	d credit of alternative	siting of a sto	ormwate	ma	nage	mei	it pi C	ract Ye	ice?	?	No
	and approval of banking and	d credit of alternative	siting of a sto	ormwate	ma	nage	mei	it pi C	ract Ye	ice?	?	No
	and approval of banking and . How many stormwater man	d credit of alternative s	siting of a sto	ormwate	ma	nage art of	mei thi	ot pi	ract Ye stem	ice?	thi	No
4d	and approval of banking and . How many stormwater mans reporting period?	d credit of alternative s agement practices hav officials/MS4 staff resp velopment (LID), Bette	siting of a store been imple consible for per Site Design	ormwate emented a	ma is pa	nage rt of emei	mei thi:	s sys	ract Ye stem	ice?	thi	No

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

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

SPDES ID

 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.
identified in your Stormwater Management Program Plan (SWMPP), including requirements 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.
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.
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.
Goal.
NO ACTIVITY
NO ACTIVITY
C. How many times was this observation measured or evaluated in this reporting period?
(ex.: samples/participant.
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).
IT IS NOT LIKELY THAT THERE WILL BE ANY POST CONSTRUCTION ACTIVITIES THIS YEAR Continue to inspect post construction BMP's and hold owner's /operators accountable to maintain them. Also, to request and file annual maintenance records from each post construction BMP.

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

		SPI	DES	ID						
Name of MS4/Coalition	BROOME COUNTY	N	Y	R	2	0	A	3	3	2
	Minimum Control Measures	_								

	Construction Site and Post-Construction 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?	
1a	Has each MS4 contributing to this report adopted a law, ordinance or other regulatory mechanism that provides equivalent protection to the NYS SPDES General Permit for Stormwater Discharges from Construction Activities?	○ No
1b	o. Has each Town, City and/or Village contributing to this report documented that the law equivalent to a NYSDEC Sample Local Law for Stormwater Management and Erosion Sediment Control through either an attorney cerfification or using the NYSDEC Gap Analysis Workbook?	v is and • 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	○ No
3.	How many Construction Stormwater Pollution Prevention Plans (SWPPPs) have been reviewed in this reporting period?	1
4.	Does your MS4/Coalition have a mechanism for receipt and consideration of public comments related to construction SWPPPs? • Yes • No	O NT
	If Yes, how many public comments were received during this reporting period?	0
5.	Does your MS4/Coalition provide education and training for contractors about the loca SWPPP process? • Yes	ıl O No

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

O Notices of Violation	#		0	O No Authority
O Stop Work Orders	#		0	O No Authority
O Criminal Actions	#			No Authority
O Termination of Contracts	#		0	O No Authority
O Administrative Fines	#			No Authority
O Civil Penalties	#			No Authority
O Administrative Orders	#		0	O No Authority
O Enforcement Actions or Sanctions	#		0	
O Other	#			O No Authority

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

	S	PDES I	D				
Name of MS4/Coalition BROOME COUNTY		N Y F	2	0	A 3	3	2
Minimum Control Measure 4. Construction Site	<u>Stormw</u>	ater F	Runc	off_	<u>Con</u>	tro	<u>)</u>
The information in this section is being reported (check one):							
On behalf of an individual MS4On behalf of a coalition							
How many MS4s contributed to this report?							
1. How many construction projects have been authorized for	disturbar	ices of	one	acr	e or	mai	re
during this reporting period?	uistui sui	1000 01					1
2. How many construction projects disturbing at least one ac	re were a	ctive ir	ı you	ır jı	ur <u>isd</u>	icti	on
during this reporting period?							1
3. What percent of active construction sites were inspected du	uring this	repor	ting _]	per	iod?	0	NT
	.•	2		L	1 0	<u></u>]%
4. What percent of active construction sites were inspected me	ore than	once?		Γ	1 0	T	NT
5. Do all inspectors working on behalf of the MS4s contributi	ng to this	ronor	t 1150	the	$\frac{1}{0}$	0]%
Construction Stormwater Inspection Manual?	ing to this	-	Yes		No		NT
6. Does your MS4/Coalition provide public access to Stormwa (SWPPs) of construction projects that are subject to MS4					n Pla	ans	
			Yes	0	No		NT
If your MS4 is Non-Traditional, are SWPPPs of construction public review?	on projec	ts mad	e ava		ble f Yes		No
If Yes, use the following page to identify location(s) where SW	/PPPs can	be acc	essec	1 .			

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

																							SPL	DES	ID						
Name	of M	[S4/C	Coal	itio	nE	RO	ОМЕ	ЕСО	UNT	Ϋ́													Ν	Υ	R	2	0	Α	3	3	2
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SPDES ID	
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 goal identified in your Stormwater Management Program Plan (SWMPP), including requirement III.C.1. Submit additional pages as needed.	
A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting	g period.
MEASURABLE GOAL #4A To assure that 100% of County Contracts, both with consultants or construction considerations from contractors. This includes SWPPP's environmental permits included in the bid documents as part of the legal contract, and lang which allows inspectors to stop work if projects are in non-compliance.	siderations and other
B. Briefly summarize the observations that indicated the overall effectiveness of this I Goal.	Measurable
12 DPW projects were bid during this reporting period. Broome County has developed a padding erosion control language in contracts that involve any type of earth disturbance. The added in hope of decreasing the erosion and sedimentation of projects. Bid documents also "contractors stormwater certification statement" that must be returned with the bid.	is was
C. How many times was this observation measured or evaluated in this reporting periods.	iod?
	1 2
L (ex.: samp)	 les/participants/e
D. Has your MS4 made progress toward this measurable goal during this reporting p	
	Yes O No
E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?	Vac O No
	Yes ○ No
F. Briefly summarize the stormwater activities planned to meet the goals of this MCM the next reporting cycle (including an implementation schedule).	1 during

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

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-		SPDES ID
Name of MS4/Coalition	BROOME COUNTY	N Y R 2 0 A 3 3 2
7. Evaluating Prog	gress Toward Measurable Goals MCM 4	
identified in your Sto	ort on your progress and project plans toward promwater Management Program Plan (SWM ional pages as needed.	d achieving measurable goals IPP), including requirements in Part
A. Briefly summari	ize the Measurable Goal identified in the	SWMPP in this reporting period.
contractor with appr	OAL #4B To assure that 100% of County opriately trained staff (NYSDEC Erosion Cided prior to start of work, and that this train	ontrol Certified), that a copy of the
B. Briefly summari Goal.	ze the observations that indicated the ove	erall effectiveness of this Measurable
Contract documents County DPW only h	have been updated and influenced with appraical 1 project that required a SWPPP during t	ropriate contract language. Broome the reporting period.
C. How many times	s was this observation measured or evalua	ated in this reporting period?
·		1
D. Has your MS4 m	ade progress toward this measurable goa	(ex.: samples/participants/eve ald during this reporting period? ● Yes ○ No
E. Is your MS4 on s	chedule to meet the deadline set forth in t	the SWMPP?
	ze the stormwater activities planned to mo g cycle (including an implementation scho	eet the goals of this MCM during
	ed and implemented - emphasize the addition	

requirement of certification for staff on designated jobs; at least one trained staff member must be on

site during all Earth-moving projects or those with potential stormwater impacts.

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

Name of MS4/Coalition BROOME COUNTY	SPDES ID 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 identified in your Stormwater Management Program Plan (SWMF III.C.1. Submit additional pages as needed.	
A. Briefly summarize the Measurable Goal identified in the S	WMPP in this reporting period.
MEASURABLE GOAL #4C To assure that 100% of inspector of County projects are either P.E.'s, CPESC's or trained and certific control.	
B. Briefly summarize the observations that indicated the over Goal.	all effectiveness of this Measurable
All staff that provide construction consulting services to Broome requirement since started in 2014.	County receive a notice of this
C. How many times was this observation measured or evaluat	red in this reporting period? (ex.: samples/participants/event
D. Has your MS4 made progress toward this measurable goal	
E. Is your MS4 on schedule to meet the deadline set forth in the	he SWMPP? ● Yes ○ No
F. Briefly summarize the stormwater activities planned to me the next reporting cycle (including an implementation sche	et the goals of this MCM during
Continue to have staff renew their NYSDEC training on time and become certified. Also keep better records of consultants and their	-

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

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	SPDES ID
Name of MS4/Coalition BROOME COUNTY	N Y R 2 0 A 3 3 2
7. Evaluating Progress Toward Measurable Goals MCN	M 4
Use this page to report on your progress and project plans to identified in your Stormwater Management Program Plan (SIII.C.1. Submit additional pages as needed.	oward achieving measurable goals SWMPP), including requirements in Part
A. Briefly summarize the Measurable Goal identified in	the SWMPP in this reporting period.
MEASURABLE GOAL #4D To have 100% of County s and construction types of projects for the County complete training for contractors. This includes (at a minimum), Cou Crew chiefs who are responsible for directing construction	the 4-hour erosion and sediment control unty Highway Superintendents and Field
B. Briefly summarize the observations that indicated the Goal.	e overall effectiveness of this Measurable
21 staff members were trained during this reporting year. A through the NYSDEC training or are P.E.'s. All needed staff the following departments: engineering, solid waste, highway construction crew.	f are now trained. This includes staff in
C. How many times was this observation measured or ev	valuated in this reporting period?
	(ex.: samples/participants/ev
D. Has your MS4 made progress toward this measurable	
E. Is your MS4 on schedule to meet the deadline set fortl	
F. Briefly summarize the stormwater activities planned to the next reporting cycle (including an implementation	
Continue to update the staff tracking sheet as needed and en 3 years. Focus on training new staff immediately to promote sites.	sure all certifications are renewed every e best management practices on the job

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

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7. Evaluating Progress Toward Measurable Goals MCM 4

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

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

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

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

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

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

				8	
/eх.:	samples	s/par	tici	oant	s/events,

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

_	* *	\circ
\odot	Yes	\circ No

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

_ @ _ `	Vec	\cap	Nο

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

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

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

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 identified in your Stormwater Management Program Plan (SWMF III.C.1. Submit additional pages as needed.	
A. Briefly summarize the Measurable Goal identified in the S	WMPP in this reporting period.
MEASURABLE GOAL #4F To log and track 100% of compla County related to erosion and/or sedimentation issues, and tracking	ints / reports coming into the ng actions taken and/or follow-up.
B. Briefly summarize the observations that indicated the overa Goal.	all effectiveness of this Measurable
There were no calls or complaints reported as a result of County F 2021-2022 reporting year. A tracking sheet was given to the High keeping purposes.	Highway projects during the way Department for record
C. How many times was this observation measured or evaluate	ed in this reporting period?
	1
D. Has your MS4 made progress toward this measurable goal	(ex.: samples/participants/event. during this reporting period? ● Yes ○ No
E. Is your MS4 on schedule to meet the deadline set forth in th	
F. Briefly summarize the stormwater activities planned to meet the next reporting cycle (including an implementation scheduler)	
Update tracking sheet and forward to Highways for better tracking information to DPW frequently, not just annually.	g. Create a schedule to forward this

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

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Name of MS4/Coalition	BROOME COUNTY		N Y R 2 0 A 3 3 2
7. Evaluating Pro	gress Toward Measurable	e Goals MCM 4	
identified in your St		• •	achieving measurable goals PP), including requirements in Part
A. Briefly summan	rize the Measurable Goal	identified in the S	WMPP in this reporting period.
review to incorpora	te consideration of potentiant control criteria in genera	al water quality imp	s for site plan and development pacts and to ensure consistency with pacts to County owned properties
B. Briefly summan	rize the observations that	indicated the over	rall effectiveness of this Measurable
the use of green infi Engineering Depart		elopment. 109 239 period. 18 reviews	
C. How many time	es was this observation me	easured or evaluat	ted in this reporting period? 1 0 9 (ex.: samples/participants/even
D. Has your MS4 1	nade progress toward thi	s measurable goal	during this reporting period?
E. Is your MS4 on	schedule to meet the dead	dline set forth in t	Yes ○ Nohe SWMPP?Yes ○ No
	ize the stormwater activiting cycle (including an im	-	et the goals of this MCM during
			this goal. Plans to develop a better quality and stormwater issues.

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Name of MS4/Coalition	BROOME COUNTY	,		SPDES N Y	ID R 2 0 A 3 3 2
Minimum (Control Mea	sure 5. Post	-Constructio	on Stormwater	r Management
1. How many and w	ividual MS4 ition any MS4s contr vhat type of pos	ributed to this	report? stormwater ma		ees has your
MS4/Coalition in	ventoried, insp	ected and mair		. 0.	
		# Inventoried	# Inspections	# Times Maintained	
O Alternative Practice	S				
O Filter Systems					
O Infiltration Basins					
Open Channels		3	3	1	
Ponds		1	1	1	
O Wetlands					
Other		2	2		
2. Do you use an el BMPs, inspectio			base, spreadsl	heet) to track po	st-construction ● Yes ○ No
3. What types of no Development/Be					Impact
O Building Codes	Municipal Co	omprehensive P	ans		
Overlay Districts	Open Space I	Preservation Pro	gram		
○ Zoning	■ Local Law or	Ordinance			
○ None	⊃ Land Use Re	gulation/Zoning			
• Watershed Plans	Other Compr	ehensive Plan			
Other:	M I T I	GATI	O N P L	AN	

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

		SPI	JES	עו						
Nar	me of MS4/Coalition BROOME COUNTY	И	Y	R	2	0	А	3	3	2
4a.	. Are the MS4s contributing to this report involved in a regional/watersho	ed v	vide	pla	ann	_	effe Ye		?	No
4b	. Does the MS4 have a banking and credit system for stormwater manage	me	nt p	rac	etice	es?				
						0	Ye	S		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 stormwater	•				t pr		ice?		No
4d.	. How many stormwater management practices have been implemented a reporting period?	s pa	art (of t	his	sys	tem	in	this	S

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

Name of MS4/Coalition BROOME COUNTY	SPDES ID N Y R 2 0 A 3 3 2
6. Evaluating Progress Toward Measurable Goals MCM 5	
Use this page to report on your progress and project plans toward a identified in your Stormwater Management Program Plan (SWMP III.C.1. Submit additional pages as needed.	
A. Briefly summarize the Measurable Goal identified in the SV	WMPP in this reporting period.
MEASURABLE GOAL #5A To develop and maintain an INVI Post-Construction Stormwater Management Practices including loresponsible departments / staff.	
B. Briefly summarize the observations that indicated the overa Goal.	all effectiveness of this Measurable
No new post-construction measures have been added during this rebeen met with current measures. All existing measures have been	
C. How many times was this observation measured or evaluate	ed in this reporting period?
	6
D. Has your MS4 made progress toward this measurable goal of	<pre>(ex.: samples/participants/event during this reporting period?</pre>
	● Yes ○ No
E. Is your MS4 on schedule to meet the deadline set forth in th	e SWMPP? ● Yes ○ No
F. Briefly summarize the stormwater activities planned to mee the next reporting cycle (including an implementation sched	Ü
Maintenance will be continued yearly on existing structures. New inventoried consistently.	structures will be added and

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

Name of MS4/Coalition BROOME COUNTY	SPDES ID N Y R 2 0 A 3 3 2
6. Evaluating Progress Toward Measurable Goals MCM 5	
Use this page to report on your progress and project plans toward identified in your Stormwater Management Program Plan (SWMF III.C.1. Submit additional pages as needed.	
A. Briefly summarize the Measurable Goal identified in the S	WMPP in this reporting period.
MEASURABLE GOAL #5B To INSEPCT 100% of the Count Management Practices annually.	y's Post-Construction Stormwater
B. Briefly summarize the observations that indicated the over Goal.	rall effectiveness of this Measurable
All post-construction stormwater management practices have bee reporting period. The engineering staff completed these inspection noting if maintenance was needed.	
C. How many times was this observation measured or evaluat	ted in this reporting period? (ex.: samples/participants/events
D. Has your MS4 made progress toward this measurable goal	
E. Is your MS4 on schedule to meet the deadline set forth in the	he SWMPP? ● Yes ○ No
F. Briefly summarize the stormwater activities planned to methe next reporting cycle (including an implementation sche	et the goals of this MCM during
Continue to inspect on an annual basis and keep tracking sheet up needed and inspect.	odated. Add new practices as

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

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Name of MS4/Coalition	BROOME COUNTY		N Y R	2 0 A 3 3 2
6. Evaluating Prop	gress Toward Measura	ble Goals MCM 5		
identified in your St	ort on your progress and tormwater Management litional pages as needed.			
A. Briefly summar	rize the Measurable Go	al identified in the S	WMPP in this rep	orting period.
1	OAL #5C To MAINT ement Practices annually		•	
B. Briefly summar Goal.	rize the observations tha	at indicated the over	all effectiveness of	this Measurable
	on stormwater manageme e O&M guidelines during			ed in
C. How many time	es was this observation	measured or evaluat	ed in this reporting	g period?
			(ex.	: samples/participants/eve
D. Has your MS4 n	nade progress toward t	his measurable goal	during this report	ing period? ● Yes ○ No
E. Is your MS4 on	schedule to meet the de	eadline set forth in tl	ne SWMPP?	
	ize the stormwater action			● Yes ○ No MCM during
Add any new measu problems arise.	res and continue annual	inspections. Inspect r	more frequently if m	naintenance

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

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Name of MS4/Coalition BROOME COUNTY SPDES ID N Y R 2 0 A 3 3 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 #5D To train 100% of the County staff responsible for inspection and O&M of the County's Post-Construction Stormwater Management Practices, with respect to inspections, record keeping, operation, and maintenance (including good housekeeping measures).
B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.
Goal has not made progress as planned and has not been 100% achieved. 1 person trained during the 2021-2022 reporting year. 2 staff members were trained in 2016, but minimal since due to COVID limitations with training.
C. How many times was this observation measured or evaluated in this reporting period?
(ex.: samples/participants/event
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 No
F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).

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

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

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SPDES ID

Yes ONO ONT

● Yes ○ No

0

Name of MS4/Coalitio	Tioga County	NYR	R 2 0 A 0	4 7
	Minimum Control Measures 4 a Construction Site and Post-Constructi			
The information in t	this section is being reported (check one):			
On behalf of an irOn behalf of a coHow r				
mechanism th	4 contributing to this report adopted a law, ordinated provides equivalent protection to the NYS SP Discharges from Construction Activities?	nance or othe DES Genera	er regulatory al Permit for O Yes	O No
equivalent to	on, City and/or Village contributing to this report a NYSDEC Sample Local Law for Stormwater I atrol through either an attorney cerfification or	Management	and Erosion	w is and
Analysis Wor		0	Yes O No	• NT
If Yes, Towns,	, Cities and Villages provide date of equivalent NY	S Sample Loc 09/2004	cal Law. ○ 03/2006	o nt
2. Does your MS	S4/Coalition have a SWPPP review procedure in	ı place?	• Yes	O No
	onstruction Stormwater Pollution Prevention Plais reporting period?	ans (SWPPP	s) have been	0

4. Does your MS4/Coalition have a mechanism for receipt and consideration of public

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

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

comments related to construction SWPPPs?

SWPPP process?

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

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

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

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Nan	ne of MS4/Coalition Tioga County	N Y R 2	0 A 0	4 7
	Minimum Control Measure 4. Construction Site Stori	mwater Runo	off Con	<u>trol</u>
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 disturbing this reporting period?	rbances of one	acre or 1	more
2.	How many construction projects disturbing at least one acre we during this reporting period?	re active in you	ur jurisd	iction
3.	What percent of active construction sites were inspected during	this reporting	period?	• NT
4.	What percent of active construction sites were inspected more the	han once?		● NT
5.	Do all inspectors working on behalf of the MS4s contributing to Construction Stormwater Inspection Manual?	this report use	e the NY	S • NT
6.	Does your MS4/Coalition provide public access to Stormwater I (SWPPPs) of construction projects that are subject to MS4 review	Pollution Preve ew and approva • Yes	ntion Pla al? O No	ans • NT
	If your MS4 is Non-Traditional, are SWPPPs of construction propublic review?	rojects made av	ailable f ● Yes	
	If Yes, use the following page to identify location(s) where SWPPP	s can be accesse	d.	

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

Tiga County																						SI	PDE	s II)				
Submit additional pages as needed. Sa/Coalition Office	of MS4	/Coa	litio	on	Γioga	Cou	inty																			0	A	0	4
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	URL	-	-	-	1	1	T	-	1	_	T		-	1							_	_				1			
								T				1																	
	++	+	T	+	+	+	1	1	T	+	+	1	+	+	+		-								-	+	+	+	-

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

Name of MS4/Coalition Tioga County 7. Evaluating Progress Toward Measurable Goals MCM 4 Use this page to report on your progress and project plans toward achievir dentified in your Stormwater Management Program Plan (SWMPP), incl. II.C.1. Submit additional pages as needed.	N Y R 2 0 A 0 4 7
Jse this page to report on your progress and project plans toward achieving dentified in your Stormwater Management Program Plan (SWMPP), incl	ng measurable goals uding 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.
3. Briefly summarize the observations that indicated the overall effectional.	ctiveness of this Measurable
C. How many times was this observation measured or evaluated in th	is reporting period?
	0
). Has your MS4 made progress toward this measurable goal during	(ex.: samples/participants/orthis reporting period?
7. Has your MIS4 made progress toward this measurable goal during	○ Yes ○ No
E. Is your MS4 on schedule to meet the deadline set forth in the SWM	MPP?
	○ Yes ○ No
	oals of this MCM during

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

0.000,000,000		s	PE	ES	ID	Y					
Name of MS4/Coalition	Tioga County		N	Y	R	2	0	A	0	4	7

The information in t	his section is he	ing reported (che	eck one).		
On behalf of an in	dividual MS4	ing reported (on	ook one).		
On behalf of a coa	alition nany MS4s con	tributed to this	report?		
				The Lawrence	V.Sh.ma
1. How many and MS4/Coalition	the second secon			anagement practi eporting period?	
		# Inventoried	# Inspections	# Times Maintained	
Alternative Practic	ces				
Filter Systems					
Infiltration Basins					
Open Channels					
O Ponds					
○ Wetlands					
Other					
2. Do you use an BMPs, inspect		The state of the s	abase, spreads	heet) to track p	ost-construction • Yes • N
3. What types of Development/I				THE RESERVE OF STREET AND ADDRESS OF THE PERSON ADDRESS OF THE PERSON AND ADDRESS OF THE PERSON AND ADDRESS OF THE PERSON ADDRESS OF THE PERSON ADDRESS OF THE PERSON ADDRESS OF THE PERSON ADDRESS OF THE PERSON ADDRESS OF THE PERSON ADDRESS OF THE PERSON ADDRESS OF THE PERSON ADDRESS OF THE PERSON ADDRES	Impact
Building Codes	O Municipal (Comprehensive I	Plans		
Overlay Districts	Open Space	Preservation Pr	rogram		
Zoning	O Local Law	or Ordinance			
None	O Land Use F	Regulation/Zonin	g		
Watershed Plans	Other Comp	rehensive Plan			

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

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

		SPD	ES ID				
Name of MS4/Coalition	Broome-Tioga Stormwater Coalition	N	YR	2 0	A 0	4	7
4a. Are the MS4s co	ontributing to this report involved in a regiona	l/watershed w	ide pl				
				•	Yes	0	No
4b. Does the MS4 ha	ave a banking and credit system for stormwate	er managemer	ıt prac	tices?			
				0	Yes	•	No
4c. Do the SWMP P and approval of	Plans for each MS4 contributing to this report banking and credit of alternative siting of a st	include a prot tormwater ma	ocol fo nagen	ient pi	uation actico Yes	e?	No
Ad How many store	mwater management practices have been impl	emented as pa	rt of t	his sys	tem i	n thi	S
reporting period							
training on Low	f municipal officials/MS4 staff responsible for v Impace Development (LID), Better Site Desig principles in this reporting period?	program impl in (BSD) and o	ement other (ation : Green	ıttend	ied	%

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

See this page to report on your progress and project plans toward achieving measurable goals lentified in your Stormwater Management Program Plan (SWMPP), including requirements in Part I.C.1. Submit additional pages as needed. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period. Briefly summarize the observations that indicated the overall effectiveness of this Measurable				SPDES ID
se this page to report on your progress and project plans toward achieving measurable goals lentified in your Stormwater Management Program Plan (SWMPP), including requirements in Part I.C.1. Submit additional pages as needed. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period. Briefly summarize the observations that indicated the overall effectiveness of this Measurable toal. How many times was this observation measured or evaluated in this reporting period? (ex.: samples/participants,	Name of MS4/Coalition	Tioga County		N Y R 2 0 A 0 4 7
se this page to report on your progress and project plans toward achieving measurable goals lentified in your Stormwater Management Program Plan (SWMPP), including requirements in Part I.C.1. Submit additional pages as needed. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period. Briefly summarize the observations that indicated the overall effectiveness of this Measurable toal. How many times was this observation measured or evaluated in this reporting period? (ex.: samples/participants,	6. Evaluating Pro	gress Toward Measurable (Goals MCM 5	
lentified in your Stormwater Management Program Plan (SWMPP), including requirements in Part I.C.1. Submit additional pages as needed. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period. Briefly summarize the observations that indicated the overall effectiveness of this Measurable to al. How many times was this observation measured or evaluated in this reporting period? (ex.: samples/participants, or No.) Has your MS4 made progress toward this measurable goal during this reporting period? Yes No. Briefly summarize the stormwater activities planned to meet the goals of this MCM during				described to the second
Briefly summarize the observations that indicated the overall effectiveness of this Measurable to al. How many times was this observation measured or evaluated in this reporting period? (ex.: samples/participents, (e	dentified in your St	tormwater Management Progr		
. How many times was this observation measured or evaluated in this reporting period? (ex.: samples/participants, (ex.: samples/pa	A. Briefly summar	rize the Measurable Goal id	entified in the SWMPP in	n this reporting period.
. How many times was this observation measured or evaluated in this reporting period? (ex.: samples/participants, (ex.: samples/pa				12,17,17,17,17
. How many times was this observation measured or evaluated in this reporting period? (ex.: samples/participants, (ex.: samples/pa				
. How many times was this observation measured or evaluated in this reporting period? (ex.: samples/participants, (ex.: samples/pa				
. How many times was this observation measured or evaluated in this reporting period? (ex.: samples/participants, (ex.: samples/pa				
(ex.: samples/participants, Has your MS4 made progress toward this measurable goal during this reporting period? Yes O No Is your MS4 on schedule to meet the deadline set forth in the SWMPP? Yes O No Briefly summarize the stormwater activities planned to meet the goals of this MCM during	3. Briefly summar Goal.	rize the observations that in	dicated the overall effecti	iveness of this Measurable
(ex.: samples/participants, Has your MS4 made progress toward this measurable goal during this reporting period? Yes O No Is your MS4 on schedule to meet the deadline set forth in the SWMPP? Yes O No Briefly summarize the stormwater activities planned to meet the goals of this MCM during	1			
(ex.: samples/participants, Has your MS4 made progress toward this measurable goal during this reporting period? Yes O No Is your MS4 on schedule to meet the deadline set forth in the SWMPP? Yes O No Briefly summarize the stormwater activities planned to meet the goals of this MCM during				
(ex.: samples/participants, Has your MS4 made progress toward this measurable goal during this reporting period? Yes O No Is your MS4 on schedule to meet the deadline set forth in the SWMPP? Yes O No Briefly summarize the stormwater activities planned to meet the goals of this MCM during				
(ex.: samples/participants, Has your MS4 made progress toward this measurable goal during this reporting period? Yes O No Is your MS4 on schedule to meet the deadline set forth in the SWMPP? Yes O No Briefly summarize the stormwater activities planned to meet the goals of this MCM during				
(ex.: samples/participants, Has your MS4 made progress toward this measurable goal during this reporting period? Yes O No Is your MS4 on schedule to meet the deadline set forth in the SWMPP? Yes O No Briefly summarize the stormwater activities planned to meet the goals of this MCM during				
. Has your MS4 made progress toward this measurable goal during this reporting period? O Yes O No Is your MS4 on schedule to meet the deadline set forth in the SWMPP? O Yes O No Briefly summarize the stormwater activities planned to meet the goals of this MCM during	C. How many time	es was this observation meas	sured or evaluated in this	reporting period?
. Has your MS4 made progress toward this measurable goal during this reporting period? O Yes O No Is your MS4 on schedule to meet the deadline set forth in the SWMPP? O Yes O No Briefly summarize the stormwater activities planned to meet the goals of this MCM during				(ex.: samples/participants/e
○ Yes ○ No Is your MS4 on schedule to meet the deadline set forth in the SWMPP? ○ Yes ○ No Briefly summarize the stormwater activities planned to meet the goals of this MCM during). Has your MS4 i	made progress toward this	measurable goal during th	
○ Yes ○ No Briefly summarize the stormwater activities planned to meet the goals of this MCM during				
Briefly summarize the stormwater activities planned to meet the goals of this MCM during	E. Is your MS4 on	schedule to meet the deadli	ne set forth in the SWMI	
				: "
				als of this MCM during

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

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

			SPL	DES	ID						
Name of MS4/Coalition	CITY OF BINGHAMTON		N	Y	R	2	0	A	3	4	1
		•	•								

Minimum Control Measure 6. Stormwater Management for Municipal Operations

The information in this section is being reported (check one):		
On behalf of an individual MS4On behalf of a coalition		
How many MS4s contributed to this report?		1

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 Addressed in SWMP? vears? Operation/Activity/Facility Street Maintenance..... 9 Yes ○ No • Yes O No No Bridge Maintenance..... O Yes ● No ○ Yes ○ No • Yes Winter Road Maintenance..... • Yes O No O No ○ No • Yes Salt Storage..... • Yes ○ No • Yes O No Solid Waste Management..... • Yes ○ No • Yes O No New Municipal Construction and Land Disturbance.. • Yes Right of Way Maintenance.....

Yes ○ No • Yes \bigcirc No ● No ○ Yes No Marine Operations.... O Yes • No • Yes No Hydrologic Habitat Modification..... O Yes ○ No • Yes O No Parks and Open Space.....

Yes ○ No Yes O No Municipal Building.....

Yes O No ○ No Yes Stormwater System Maintenance..... • Yes Vehicle and Fleet Maintenance.....

Yes ○ No • Yes \bigcirc No No ● No ○ Yes Other..... O Yes

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

	SPDES ID			_
Name of MS4/Coalition CITY OF BINGHAMTON	N Y R 2	0 A	3 4 1	
Name of Wis4/Coantion				
2. Provide the following information about municipal operation	is good housekeep	ing pro	ograms	:
• Parking Lots Swept (Number of acres X Number of times swept)	# Acres		1 8	;
• Streets Swept (Number of miles X Number of times swept)	# Miles	2	3 9 1	-
 Catch Basins Inspected and Cleaned Where Necessary 	#		4 6 5	5
 Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary 	#		2	2
Phosphorus Applied In Chemical Fertilizer	# Lbs.			
Nitrogen Applied In Chemical Fertilizer	# Lbs.			
O Pesticide/Herbicide Applied (Number of acres to which pesticide/herbicide was applied X Nurtimes applied to the nearest tenth.)	# Acres [mber of			
3. How many stormwater management trainings have been pro	ovided to municipa	al emp	loyees	
during this reporting period?			3	3
4. What was the date of the last training?	0 3 / 1 9	/ 2	0 2 3	1
5. How many municipal employees have been trained in this re	eporting period?		2	2
6. What percent of municipal employees in relevant positions a stormwater management training?	and departments r	receive	2 5 %	%

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

If submitting this form as part of a joint report on behalf of a countries read to
ame of MS4/Coalition CITY OF BINGHAMTON SPDES ID N Y R 2 0 A 3 4 1
. Evaluating Progress Toward Measurable Goals MCM 6
Use 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.
Provided training to municipal employees whose operations impact storm water. Reduce the impact of moving/landscaping through the use of best management practices. Perform vehicle and equipment maintenance/washing according to plan, to reduce impact of storm water. Prevent mazardous waste material from impacting storm water through proper use, disposal, storage methods. Continue street sweeping and cleaning catch basins.
3. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.
2391.0 miles of streets swept, 17.7 acres of parking lot swept, and 465 catch basins cleaned during reporting period.
C. How many times was this observation measured or evaluated in this reporting period?
D. Has your MS4 made progress toward this measurable goal during this reporting period? • Yes • No
E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP? • Yes • No
F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).
Continue training as available. Continue the use of BMP's in moving/landscaping operations. Continue to use good house keeping procedures to reduce the impact of vehicle/equipment maintenance and washing.

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

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

		SPD	ES	ID						
Name of MS4/Coalition	Town of Binghamton	N	Y	R	2	0	А	0	0	9
Traine of the in comment										

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

No

• No O Yes

Operation/Activity/Facility performed within the past 3 Addressed in SWMP? years? Operation/Activity/Facility Street Maintenance.....

Yes ○ No • Yes O No O No Bridge Maintenance.....

Yes ○ No • Yes \bigcirc No Winter Road Maintenance.....

Yes ○ No • Yes ○ No • Yes O No Salt Storage..... • Yes O No Solid Waste Management..... • Yes ○ No • Yes O No ○ No • Yes New Municipal Construction and Land Disturbance..

Yes Right of Way Maintenance..... 9 Yes ○ No Yes O No No Marine Operations..... O Yes ● No O Yes ● No ○ Yes No Hydrologic Habitat Modification..... O Yes Parks and Open Space....

Yes ○ No Yes O No O No ○ No Yes Municipal Building.....

Yes ○ No • Yes O No Stormwater System Maintenance..... • Yes ○ No • Yes O No Vehicle and Fleet Maintenance.....

Yes

Other..... O Yes

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

	9	SPDE	ES ID						
Name of MS4/Coalition Town of Binghamton			YR	2	0	А	0	0	9
2. Provide the following information about municipal operat	tions good	l hou	ıseke	eep	ing	pr	ogr	an	ıs:
 Parking Lots Swept (Number of acres X Number of times swep 	ot)	#	Acre	es					4
• Streets Swept (Number of miles X Number of times swept)		#	Mile	es				3	0
 Catch Basins Inspected and Cleaned Where Necessary 				#			2	0	0
 Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary 				# [0
O Phosphorus Applied In Chemical Fertilizer			# Lbs	s. [T			0
O Nitrogen Applied In Chemical Fertilizer			# Lbs	s. [0
O Pesticide/Herbicide Applied (Number of acres to which pesticide/herbicide was applied X N times applied to the nearest tenth.)	umber of	# A	Acres].[
3. How many stormwater management trainings have been p during this reporting period?	orovided to	o mi	unici	pal	en	nple	oye	$\neg \tau$	1
4. What was the date of the last training?	1	1 /	1	6	/[2	0 :	2	1
5. How many municipal employees have been trained in this	reporting	peri	iod?						1
6. What percent of municipal employees in relevant positions stormwater management training?	and depa	rtm	ents	rec	eiv		2 5	5 9	⁄ 0

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

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

Name of MS4/Coalition	Town of Binghamton	N Y R 2 0 A 0 0 9
7. Evaluating Pro	gress Toward Measurable Goals MCM 6	
identified in your St	ort on your progress and project plans toward formwater Management Program Plan (SWMI tional pages as needed.	
A. Briefly summan	rize the Measurable Goal identified in the S	WMPP in this reporting period.
Self assess municip	al operations and train personnel in procedure	28.
B. Briefly summar Goal.	rize the observations that indicated the over	rall effectiveness of this Measurable
	s identified potential pollutants and training hat ining elements were covered.	is promoted proper procedures.
C. How many time	es was this observation measured or evalua	ted in this reporting period?
		1
D 11 3.604	1.01	(ex.: samples/participants/evo
D. Has your MIS4	made progress toward this measurable goa	• Yes O No
E. Is your MS4 on	schedule to meet the deadline set forth in t	the SWMPP?
		● Yes ○ No
	ize the stormwater activities planned to me ng cycle (including an implementation sch	
	nd proper procedures. mprovement projects to reduce pollutants of o	concern.

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

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

			SPDES ID								
Name of MS4/Coalition	Town of Chenengo		N	Y	R	2	0	A	1	2	7
1,0000	The state of the s	,									

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

		performed within the pa	131 3
Addressed in	n SWMP?	<u>years?</u>	
• Yes	○ No	● Yes ○ No)
○ Yes	● No	○ Yes • No)
	○ No	● Yes ○ No)
	○ No	● Yes ○ No)
	● No	O Yes • No)
nce • Yes	○ No	○ Yes • No)
• Yes	○ No	○ Yes • No)
○ Yes	• No	○ Yes • No)
	● No	○ Yes • No)
A 77	○ No	○ Yes • No)
	○ No	○ Yes • No)
	○ No	● Yes ○ No)
	○ No	○ Yes • No)
○ Yes	● No	○ Yes • No)
	 Yes Yes Yes Yes Yes Yes Yes Yes Yes Yes Yes Yes Yes Yes Yes Yes Yes Yes 	Yes No Yes No Yes No Yes No Yes No Yes No Yes No Yes No Yes No Yes No Yes No Yes No Yes No Yes No Yes No Yes No Yes No	Addressed in SWMP? years?

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

	SPI	DES	ID						
Name of MS4/Coalition Town of Chenengo	N	Y	R 2	2	0	Α	1	2	7
2. Provide the following information about municipal operations goo	d h	ous	eked	epi	ing	; pr	og	ran	ns:
Parking Lots Swept (Number of acres X Number of times swept)		# A	cres	3 [1
• Streets Swept (Number of miles X Number of times swept)		# N	Ailes	3				6	6
 Catch Basins Inspected and Cleaned Where Necessary 			#	ŧ [1	0	0
 Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary 			#	! [2
O Phosphorus Applied In Chemical Fertilizer		#	Lbs.	. [
O Nitrogen Applied In Chemical Fertilizer		#]	Lbs.	Ī					
O Pesticide/Herbicide Applied (Number of acres to which pesticide/herbicide was applied X Number of times applied to the nearest tenth.)	f #	ł Acı	es			I].[
3. How many stormwater management trainings have been provided during this reporting period?	to 1	mun	icip	al	en	npl	oye		1
4. What was the date of the last training?	1	/[1 2	2	/[2	0	2	1
5. How many municipal employees have been trained in this reporting	g po	erio	d?						1
6. What percent of municipal employees in relevant positions and depstormwater management training?	art	mer	ıts r	·ec	eiv 1	/ e L C) () (%

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

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

SPDES ID

Name of MS4/Coalition Town of Chenengo	N Y R 2 0 A 1 2 7
7. Evaluating Progress Toward Measurable Goals MCM 6	
Use this page to report on your progress and project plans toward identified in your Stormwater Management Program Plan (SWM III.C.1. Submit additional pages as needed.	achieving measurable goals PP), including requirements in Part
A. Briefly summarize the Measurable Goal identified in the S	SWMPP in this reporting period.
Continue to maintain a clean fleet, hydroseed exposed ares and c sand application, as well as chemical applications (fertilizers, etc.	litches, control wasteful salt and e.). Staff training ongoing.
B. Briefly summarize the observations that indicated the ove	rall effectiveness of this Measurable
No noticeable runoff problems noted or reported associated with	nin municipal facilities.
C. How many times was this observation measured or evalua	ated in this reporting period?
	(ex.: samples/participants/event
D. Has your MS4 made progress toward this measurable goa	el 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 m the next reporting cycle (including an implementation sch	eet the goals of this MCM during ledule).
Continue to improve on staff training and log of imrovements. F recreation.	Possible IPM programs for parks and

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

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

Minimum Con	trol Measure 6. S	Stormwater Managen	<u>nent for I</u>	<u>Muni</u>	cipal	Op	<u>erati</u>	ons
Name of MS4/Coalition	Town of Conklin		~	Y R	2 0	A	2 5	5
			CDI	200 112				

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

			STAT LIBETINE	
			peration/Activi	ty/Facility
		pe	erformed within	the past 3
Operation/Activity/Facility	Addressed i	n SWMP?	<u>years?</u>	
Street Maintenance	• Yes	○ No	• Yes	○ No
Bridge Maintenance	• Yes	○ No	• Yes	○ No
Winter Road Maintenance	_	○ No	• Yes	○ No
Salt Storage	• Yes	○ No	• Yes	○ No
Solid Waste Management		● No	○ Yes	No
New Municipal Construction and Land Disturba	nce • Yes	○ No	• Yes	○ No
Right of Way Maintenance	• Yes	○ No	• Yes	○ No
Marine Operations	○ Yes	● No	O Yes	No
Hydrologic Habitat Modification		No	○ Yes	No
Parks and Open Space	A 17	○ No	• Yes	○ No
Municipal Building	-	○ No	● Yes	○ No
Stormwater System Maintenance		○ No	● Yes	○ No
Vehicle and Fleet Maintenance		○ No	• Yes	○ No
Other	■ Maa	○ No	● Yes	○ No

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

	SPDES ID			
Name of MS4/Coalition Town of Conklin	N Y R 2	0 A 2	5	5
2. Provide the following information about municipal operat	ions good housekeep	ping prog	gran	ıs:
 Parking Lots Swept (Number of acres X Number of times swep 	t) # Acres			3
• Streets Swept (Number of miles X Number of times swept)	# Miles		4	1
 Catch Basins Inspected and Cleaned Where Necessary 	#		3	9
 Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary 	#			8
O Phosphorus Applied In Chemical Fertilizer	# Lbs.			
O Nitrogen Applied In Chemical Fertilizer	# Lbs.			
O Pesticide/Herbicide Applied (Number of acres to which pesticide/herbicide was applied X Number applied to the nearest tenth.)	# Acres umber of].[
3. How many stormwater management trainings have been pluring this reporting period?	rovided to municipa	l employ		1
4. What was the date of the last training?	11/16	/ 2 0	2	1
5. How many municipal employees have been trained in this r	reporting period?			1
6. What percent of municipal employees in relevant positions stormwater management training?	and departments re	eceive 2	5 9	%

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

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

SPDES ID

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/ex.) D. Has your MS4 made progress toward this measurable goal during this reporting period?	Name of MS4/Coalition	Town of Conklin		N Y R 2	0 A 2 5 5	
identified in your Stormwater Management Program Plan (SWMPP), including requirements 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/et) D. Has your MS4 made progress toward this measurable goal during this reporting period?	7. Evaluating Prog	gress Toward Measurable Goal	ls MCM 6			
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/ev.) D. Has your MS4 made progress toward this measurable goal during this reporting period?	identified in your Sto	tormwater Management Program	plans toward ac Plan (SWMPP	thieving measurable g), including requirem	goals lents in Part	
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/ev.) D. Has your MS4 made progress toward this measurable goal during this reporting period?	A. Briefly summar	rize the Measurable Goal identi	ified in the SW	MPP in this report	ing period.	1
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/ex. D. Has your MS4 made progress toward this measurable goal during this reporting period?	Measurable goal is t Also, to ensure that	to reduce pollutants of concern the tall relevant staff receive good he	hrough the use ousekeeping tra	of good housekeepin iining.	g programs.	
C. How many times was this observation measured or evaluated in this reporting period? (ex.: samples/participants/ex. D. Has your MS4 made progress toward this measurable goal during this reporting period?		rize the observations that indica	ated the overal	ll effectiveness of th	is Measurable	,)
(ex.: samples/participants/ev D. Has your MS4 made progress toward this measurable goal during this reporting period?		f have been trained on good house	ekeeping practi	ces there have been r	10 reported	
D. Has your MS4 made progress toward this measurable goal during this reporting period?	C. How many time	es was this observation measur	ed or evaluate			
D. Has your MIS4 made progress toward this measurable goal daring and of progress of No.	D. Has your MSA	made progress toward this mes	surable goal d		-	ts/events)
♥ Yes ○ NO	D. Has your Wis4 i	made progress toward this med	igurusie goure	g	Yes O No)
E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP? • Yes • No	E. Is your MS4 on	n schedule to meet the deadline	set forth in the	e 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).	F. Briefly summar the next reporti	rize the stormwater activities pling cycle (including an impleme	lanned to mee entation sched	t the goals of this M ule).		-
Continue to evaluate good housekeeping programs and implement new practices to reduce pollutants of concern. Continue to attend stormwater management trainings when available.	Continue to evaluat of concern. Continu	ite good housekeeping programs anue to attend stormwater manager	and implement ment trainings v	new practices to reduwhen available.	ace pollutants	

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

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

		SPDES ID									
Name of MS4/Coalition	TJOWN OF DICKINSON		N	Y	R	2	0	А	1	4	3
TValle of 1V15+/ Countrion											

Minimum Control Measure 6. Stormwater Management for Municipal Operations

The information in th	is section is being reported (che	eck one):	
On behalf of an incOn behalf of a coaHow m		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 years? Addressed in SWMP? Operation/Activity/Facility Street Maintenance..... • Yes ○ No • Yes O No ● No ○ Yes No Bridge Maintenance.... O Yes ○ No • Yes O No Winter Road Maintenance.....

Yes O No ○ No • Yes Salt Storage..... • Yes Solid Waste Management.....

Yes ○ No • Yes O No O No ○ No • Yes New Municipal Construction and Land Disturbance..

Yes Right of Way Maintenance..... • Yes ○ No • Yes O No ● No ○ Yes No Marine Operations..... O Yes No ● No ○ Yes Hydrologic Habitat Modification..... O Yes ○ No • Yes O No Parks and Open Space.... • Yes O No Municipal Building..... • Yes ○ No Yes O No ○ No Yes Stormwater System Maintenance..... • Yes ○ No • Yes O No Vehicle and Fleet Maintenance.....

Yes ○ No ○ Yes O No Other..... O Yes

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

	SPDES ID			
Name of MS4/Coalition TOWN OF DICKINSON	N Y R 2	0 A	1 4	3
2. Provide the following information about municipal operation	ions good housekeep	oing pro	ogran	ns:
Parking Lots Swept (Number of acres X Number of times swept	t) # Acres			5
• Streets Swept (Number of miles X Number of times swept)	# Miles		3	0
 Catch Basins Inspected and Cleaned Where Necessary 	#		3	7
O Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary	#			0
Phosphorus Applied In Chemical Fertilizer	# Lbs.			0
Nitrogen Applied In Chemical Fertilizer	# Lbs.			0
O Pesticide/Herbicide Applied (Number of acres to which pesticide/herbicide was applied X Nutimes applied to the nearest tenth.)	# Acres umber of		0.	
3. How many stormwater management trainings have been puduring this reporting period?	rovided to municipa	l emplo	yees	1
4. What was the date of the last training?	1 2 / 2 9	/ 2 0	0 2	1
5. How many municipal employees have been trained in this r	reporting period?			4
6. What percent of municipal employees in relevant positions stormwater management training?	and departments re	ceive	0 0	%

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

If submitting this form as part of a joint report on behalf of a coalition leave	SPDES ID blank.
SPDE	S ID
Name of MS4/Coalition TJOWN OF DICKINSON N Y	R 2 0 A 1 4 3
7. Evaluating Progress Toward Measurable Goals MCM 6	
Use this page to report on your progress and project plans toward achieving mea identified in your Stormwater Management Program Plan (SWMPP), including III.C.1. Submit additional pages as needed.	surable goals requirements in Part
A. Briefly summarize the Measurable Goal identified in the SWMPP in this	s reporting period.
CLEANING OF STREETS AND PARKING LOTS, INSPECTION OF CATC GOOD HOUSEKEEPING. Measurable goal is to reduce pollutants of concern good housekeeping programs. Also, to ensure that all relevant staff receive good training.	through the use of
B. Briefly summarize the observations that indicated the overall effectivene Goal.	ess of this Measurable
THE SWEEPING WAS DONE 12 TMES AND THE CATCHBASINS WERE CATCHBASINS WERRE REPAIRED, 12 WERE VACUUMED; YARD WADONE 64 TIMES; LEAF PICK UP WAS DONE 40 TIMES. There has been a migration of materials to the streams and rivers due to catch basin and culvert CYARD WASTE ARE COLLECTED WEEKLY SPRING THROUGH FALL.	STE PICK UP WAS a decrease in
C. How many times was this observation measured or evaluated in this rep	oorting period?
	(ex.: samples/participants/ever
D. Has your MS4 made progress toward this measurable goal during this r	
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).	f this MCM during
ALL EMPLOYEES GET GOOD HOUSEKEEPING TRAINING ONCE A YE Continue to evaluate good housekeeping programs and implement new practice of concern. Continue to attend stormwater management training(s) when available	es to reduce pollutants

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

Town of Fenton			SPDES ID N Y R 2 0 Z	A 0 7 8
Name of MS4/Coalition 10wh of Fenton				
Minimum Control Measure 6. Stormwa	ter Mana	gement f	or Municipal (<u> Operations</u>
The information in this section is being reported (check	cone):			
 On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to this re- 	eport?			
1. Choose/list each municipal operation/facility Pollutants of Concern to the MS4 system. For operation/facility has been addressed in the Program(SWMP) Plan and whether a self-a reporting period. A self-assessment is perfor potentially generated by the permittee's oper effectiveness of existing programs and 3) id that will be addressed by the pollution prevenot done already.	or each open MS4's/Coansessment land to: 1) rations and entify the I	eration/faction's Stonas been per determine facilities; nunicipal of	ility indicate whe ormwater Manago erformed during e the sources of po 2) evaluate the operations and fa ekeeping progran	ther the ement the ollutants cilities 1, if it's
			Self-Assessr Operation/Activity	
			performed within	
Operation/Activity/Facility A	ddressed i	n SWMP?		
Street Maintenance	• Yes	○ No	• Yes	○ No
Bridge Maintenance	~	• No	O Yes	No
Winter Road Maintenance		○ No	• Yes	○ No
Salt Storage		○ No	• Yes	○ No
Solid Waste Management		○ No	• Yes	O No
New Municipal Construction and Land Disturbance		○ No	O Yes	No
Right of Way Maintenance		○ No		
Marine Operations	O 77			○ No
<u> </u>		■ No	O 1 Cs	O No ● No
Hydrologic Habitat Modification			○ Yes ○ Yes	
Hydrologic Habitat Modification	O Yes	● No	○ Yes	• No
Parks and Open Space	• Yes	● No ○ No	O Yes	NoNo
Parks and Open Space	∴ O Yes ✓ Yes ✓ Yes	● No ○ No ○ No	○ Yes • Yes	NoNoNoNo
Parks and Open Space	YesYesYesYes	● No ○ No ○ No		NoNoNoNoNoNo

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

		SPD	ES I	D					
Name of MS4/Coalition Town of Fenton		N	Y .	R 2	0	Α	0	7	8
2. Provide the following information about municipal operat	ions good	d ho	ouse	keel	oing	g pr	ogı	am	15:
 Parking Lots Swept (Number of acres X Number of times swep 	t)		# A	cres					5
• Streets Swept (Number of miles X Number of times swept)			# M	liles				5	5
Catch Basins Inspected and Cleaned Where Necessary				#				5	0
O Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary				#					
O Phosphorus Applied In Chemical Fertilizer			# I	∠bs.					0
O Nitrogen Applied In Chemical Fertilizer			# I	Jbs.	П				0
O Pesticide/Herbicide Applied (Number of acres to which pesticide/herbicide was applied X Nitimes applied to the nearest tenth.)	umber of	#	Acr	es	0 0].[0
3. How many stormwater management trainings have been partial during this reporting period?	rovided t	to n	nuni	icipa	l er	npl	oye		1
4. What was the date of the last training?	0	2	/ [2	2 4	/[2	0	2 2	2
5. How many municipal employees have been trained in this r	reporting	pe	riod	1?				1 4	4
6. What percent of municipal employees in relevant positions stormwater management training?	and depa	artı	men	ts re	Г		0 () 9	%

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

Name of MS4/Coalition	Town of Fenton	N Y R 2 0 A 0 7 8
7. Evaluating Pro	gress Toward Measurable Goals MCM 6	
identified in your St	oort on your progress and project plans toward tormwater Management Program Plan (SWMI itional pages as needed.	achieving measurable goals PP), including requirements in Part
A. Briefly summan	rize the Measurable Goal identified in the S	WMPP in this reporting period.
New Staff orientation Building Inspector,	on to include operations and methods. Trainin Board Members, Highway Department, Wate	g of relevant staff (Engineering, er/Sewer Department).
B. Briefly summan	rize the observations that indicated the over	rall effectiveness of this Measurable
No issues		
C. How many time	es was this observation measured or evalua	ted in this reporting period? [ex.: samples/participants/event
D. Has your MS4	made progress toward this measurable goa	l during this reporting period?
	n schedule to meet the deadline set forth in	● Yes ○ No
F. Briefly summa the next report	rize the stormwater activities planned to m ting cycle (including an implementation sch	eet the goals of this MCM during edule).
Ongoing Training a	and Publis awareness.	

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

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

		SPI	DES	ID						
Name of MS4/Coalition	Town of Kirkwood	N	Y	R	2	0	A	0	7	2
Name of 14154/ Countrion										
		 				1	$\mathbf{\alpha}$		4.5	•

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 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 Addressed in SWMP? years? Operation/Activity/Facility Street Maintenance..... • Yes ○ No • Yes O No No Bridge Maintenance..... O Yes ● No ○ Yes O No Winter Road Maintenance....

Yes ○ No • Yes ○ No • Yes O No Salt Storage..... • Yes No Solid Waste Management..... O Yes ● No ○ Yes O No ○ No _____ • Yes New Municipal Construction and Land Disturbance..

Yes Right of Way Maintenance.....

Yes \bigcirc No ○ No • Yes Marine Operations..... O Yes • No Yes No ● No ○ Yes No Hydrologic Habitat Modification..... O Yes O No ○ No • Yes Parks and Open Space.....

Yes O No ○ No • Yes Municipal Building..... • Yes ○ No • Yes O No Stormwater System Maintenance..... • Yes ○ No • Yes O No Vehicle and Fleet Maintenance.....

Yes ○ No ____ • Yes \bigcirc No Other.....

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

SPDES ID Name of MS4/Coalition Town of Kirkwood 2 0 A YR 0 7 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 4 Catch Basins Inspected and Cleaned Where Necessary # 2 3 Post Construction Control Stormwater Management Practices # Inspected and Cleaned Where Necessary 3 O Phosphorus Applied In Chemical Fertilizer # Lbs. 0 O Nitrogen Applied In Chemical Fertilizer # Lbs. 0 O Pesticide/Herbicide Applied # Acres 0 0 (Number of acres to which pesticide/herbicide was applied X Number of times applied to the nearest tenth.) 3. How many stormwater management trainings have been provided to municipal employees during this reporting period? 1 4. What was the date of the last training? 2 2 1 5. How many municipal employees have been trained in this reporting period? 1 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, $\begin{vmatrix} 2 & 0 \end{vmatrix} \begin{vmatrix} 2 & 2 \end{vmatrix}$

Name of MS4/Coalition Town of Kirkwood	N Y R 2 0 A 0 7 2
7. Evaluating Progress Toward Measurable Goals MCM 6	
Use this page to report on your progress and project plans toward identified in your Stormwater Management Program Plan (SWMFIII.C.1. Submit additional pages as needed.	achieving measurable goals PP), including requirements in Part
A. Briefly summarize the Measurable Goal identified in the S	WMPP in this reporting period.
Measurable goal is to reduce pollutants of concern through the us Also, to ensure that all relevant staff receive good housekeeping t	te of good housekeeping programs. training.
B. Briefly summarize the observations that indicated the over Goal.	rall effectiveness of this Measurable
Since staff have been trained on good housekeeping practices the	re have been no reported violations.
C. How many times was this observation measured or evaluation	ted in this reporting period? (ex.: samples/participants/event)
D. Has your MS4 made progress toward this measurable goal	I during this reporting period?
E. Is your MS4 on schedule to meet the deadline set forth in t	● Yes ○ No the SWMPP? ● Yes ○ No
F. Briefly summarize the stormwater activities planned to me the next reporting cycle (including an implementation scho	eet the goals of this MCM during edule).
Continue to evaluate good housekeeping programs and implement of concern. Continue to attend stormwater management training	nt new practices to reduce pollutants (s) when available.

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

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

SPDES ID

Name of MS4/Coalition TOWN of UNION		N	R 2 0	4050
Minimum Control Measure 6. Stormw	ater Manag	gement for M	Iunicipal (<u> Operations</u>
The information in this section is being reported (che	ck 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/facilic Pollutants of Concern to the MS4 system. operation/facility has been addressed in the Program(SWMP) Plan and whether a self-reporting period. A self-assessment is perfectiveness of existing programs and 3) is that will be addressed by the pollution premot done already.	For each oper e MS4's/Coalider assessment has cormed to: 1) dependent on and fidentify the minimal operations and fidentify the minimal operations.	ation/facility i tion's Stormw as been perford letermine the s facilities; 2) ev unicipal opera ood housekeep <u>Ope</u>	ndicate whe ater Managomed during sources of po aluate the ations and fa	ther the ement the ollutants cilities n, if it's nent ty/Facility
Operation/Activity/Facility	Addressed in		years?	
Street Maintenance	• Yes	○ No	O Yes	No
Bridge Maintenance		○ No	O Yes	○ No
Winter Road Maintenance		○ No		No
Salt Storage		○ No		- 1.0
Solid Waste Management	-		O Yes	No
New Municipal Construction and Land Disturba	Ø Yes			
Right of Way Maintenance	•••••	○ No	O Yes	No
	nce © Yes	○ No ○ No	O Yes	NoNo
Marine Organians	nce • Yes	○ No ○ No ○ No	O Yes O Yes O Yes	NoNoNo
Marine Operations	nce • Yes • Yes • Yes	○ No ○ No ○ No ○ No	○ Yes ○ Yes ○ Yes ○ Yes ○ Yes	NoNoNoNo
Marine Operations	nce • Yes • Yes • Yes • Yes • Yes	○ No ○ No ○ No ○ No	○ Yes ○ Yes ○ Yes ○ Yes ○ Yes ○ Yes	NoNoNoNoNoNoNo
Marine Operations	nce	○ No○ No○ No○ No○ No○ No○ No○ No	○ Yes ○ Yes ○ Yes ○ Yes ○ Yes ○ Yes ○ Yes	NoNoNoNoNoNoNoNo
Marine Operations	nce	○ No○ No	○ Yes ○ Yes ○ Yes ○ Yes ○ Yes ○ Yes ○ Yes ○ Yes	 No No No No No No No No No No No No No
Marine Operations	 Yes Yes Yes Yes Yes Yes Yes Yes Yes 	O No	○ Yes ○ Yes ○ Yes ○ Yes ○ Yes ○ Yes ○ Yes ○ Yes ○ Yes	 No No No No No No No No No No No No No
Marine Operations	nce	○ No○ No	O Yes O Yes O Yes O Yes O Yes O Yes O Yes O Yes O Yes O Yes O Yes O Yes	 No No No No No No No No No No No No No

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

	SPDES ID		
Name of MS4/Coalition TOWN OF UNION	N Y R 2	0 A 0	50
2. Provide the following information about municipal operations g	ood housekeep	ing prog	rams:
O Parking Lots Swept (Number of acres X Number of times swept)	# Acres		
Streets Swept (Number of miles X Number of times swept)	# Miles		99
© Catch Basins Inspected and Cleaned Where Necessary	#	4	33
 Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary 	#		7
O Phosphorus Applied In Chemical Fertilizer	# Lbs.		0
O Nitrogen Applied In Chemical Fertilizer	# Lbs.		<u></u> 0
O Pesticide/Herbicide Applied (Number of acres to which pesticide/herbicide was applied X Number times applied to the nearest tenth.)	11 2 101 03	0	
3. How many stormwater management trainings have been provid during this reporting period?	ed to municipa	al employ	yees 6
4. What was the date of the last training?		/	
5. How many municipal employees have been trained in this repor	ting period?		69
6. What percent of municipal employees in relevant positions and stormwater management training?	departments r	eceive	0 %

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

If submitting this form as part of a joint report on benaif of a coalition leave SPDES ID blank.
Name of MS4/Coalition Town of Union SPDES ID N Y R 2 0 A 0 5 0
7. Evaluating Progress Toward Measurable Goals MCM 6
Use this page to report on your progress and project plans toward achieving measurable goals identified in your Stormwater Management Program Plan (SWMPP), including requirements in Part III.C.1. Submit additional pages as needed.
A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period.
PROVIDED E WASTE COLLECTION AND CONTINUE TO PARTICIPATE IN DRUG COLLECTIONS TO PREVENT IMPROPER DISPOSAL AT LAND-FILL. CONTINUE TO PROMOTE GOOD HOUSEHEEPING EFFORTS AT MUNICIPAL FACILITIES
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/
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 No
F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).
INCREASE STATI TRAINING AND SELF EVALUATIONS

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

Name of MS4/Coalition TOWN OF OWEGO			SPDES ID N Y R 2 0	A 0 7 9
Minimum Control Measure 6. Stormwa	ter Mana	igement fo	or Municipal (<u>Operations</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 re 	eport?			
1. Choose/list each municipal operation/facility Pollutants of Concern to the MS4 system. For operation/facility has been addressed in the Program(SWMP) Plan and whether a self-a reporting period. A self-assessment is perfor potentially generated by the permittee's oper effectiveness of existing programs and 3) id that will be addressed by the pollution prevenot done already.	or each open MS4's/Coassessment larmed to: 1) rations and entify the I	eration/faci dition's Sto has been pe determine I facilities; municipal c	lity indicate whe rmwater Manag erformed during the sources of poly evaluate the operations and fa	ether the ement the ollutants acilities n, if it's ment ty/Facility
Operation/Activity/Facility A	ddressed i	n SWMP?	years?	•
Street Maintenance	• Yes	○ No	• Yes	○ No
Bridge Maintenance	• Yes	○ No	• Yes	○ No
Winter Road Maintenance	• Yes	○ No	• Yes	○ No
Salt Storage	• Yes	○ No	• Yes	○ No
Solid Waste Management		● No	O Yes	No
New Municipal Construction and Land Disturbance		○ No	• Yes	○ No
Right of Way Maintenance		○ No	• Yes	○ No
Marine Operations	→ 7.7		○ Yes	No
Hydrologic Habitat Modification			• Yes	○ No
Parks and Open Space			• Yes	○ No
Municipal Building		○ No		○ No
1			• Yes	○ No
Stormwater System Maintenance		○ No		○ No
Vehicle and Fleet Maintenance Other	·····	○ No		O No

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

	SPDES ID				
Name of MS4/Coalition TOWN OF OWEGO	NYR2	0 A	0	7	9
Name of MS4/Coantron					
2. Provide the following information about municipal operations good	od housekeep	oing p	rogi	ran	ns:
 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
 Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary 	#				2
O Phosphorus Applied In Chemical Fertilizer	# Lbs.				
O Nitrogen Applied In Chemical Fertilizer	# Lbs.				
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	d to municip	al emp	oloy	ees	;
during this reporting period?					1
4. What was the date of the last training?	1]/			
5. How many municipal employees have been trained in this reporti	ng period?			0	
6. What percent of municipal employees in relevant positions and do stormwater management training?	epartments r	eceive	5	0]%

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

Name of MS4/Coalition	TOWN OF OWEGO		SPDES ID N Y R 2 0 A 0 7 9
7. Evaluating Progr	ress Toward Measurable Go	oals MCM 6	
identified in your Sto	rt on your progress and project ormwater Management Progrational pages as needed.	et plans toward achievi m Plan (SWMPP), inc	ng measurable goals luding requirements in Part
A. Briefly summari	ze the Measurable Goal ider	ntified in the SWMPI	in this reporting period.
For Year 5, all goals	listed in MCM 6 are related t	o annual assessments,	training, and maintenance.
B. Briefly summari Goal.	ze the observations that ind	icated the overall effe	ectiveness of this Measurable
department-wide sto	nt of a new highway superinte ormwater training for 17 highwars, the Town Supervisor, and t	vay staff members as v	well as one of the Code
C. How many times	s was this observation measu	ıred or evaluated in t	this reporting period? (ex.: samples/participants/eve
D. Has your MS4 m	nade progress toward this m	easurable goal durin	g this reporting period? ● Yes ○ No
E. Is your MS4 on s	schedule to meet the deadlin	e set forth in the SW	MPP? ● Yes ○ No
F. Briefly summari	ize the stormwater activities ng cycle (including an imple	planned to meet the mentation schedule).	goals of this MCM during
A new Stormwater N	Management Plan will be writ	ten and approved in 20)21 for the 2021-2025 period

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

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

	SI	DES	S ID						
Name of MS4/Coalition Town of Vestal	1	Y	R	2	0	A	0	6	4

Minimum Control Measure 6. Stormwater Management for Municipal Operations

The	in formation	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

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.

			COLL LABOURDILLOUIT			
			Operation/Acti	vity/Facility		
			performed with	in the past 3		
Operation/Activity/Facility	Addressed i	n SWMP?	years	<u>s?</u>		
Street Maintenance	• Yes	○ No	• Yes	○ No		
Bridge Maintenance	• Yes	○ No	• Yes	○ No		
Winter Road Maintenance	• Yes		• Yes			
Salt Storage	• Yes	○ No	• Yes	○ No		
Solid Waste Management	O Yes	● No	○ Yes	No		
New Municipal Construction and Land Disturbat	nce • Yes	○ No	• Yes	○ No		
Right of Way Maintenance	● Yes	○ No	• Yes	○ No		
Marine Operations	○ Yes	● No	○ Yes	No		
Hydrologic Habitat Modification	O Yes	● No	○ Yes	No		
Parks and Open Space		○ No	• Yes	○ No		
Municipal Building	• Yes	○ No	• Yes	○ No		
Stormwater System Maintenance		○ No	• Yes	○ No		
Vehicle and Fleet Maintenance		○ No	• Yes	○ No		
Other	$\sim \tau$	○ No	○ Yes	○ No		

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

SPDES ID Town of Vestal Ν Y R 2 0 A 0 6 4 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 1 2 0 Post Construction Control Stormwater Management Practices 3 0 Inspected and Cleaned Where Necessary O Phosphorus Applied In Chemical Fertilizer # Lbs. O Nitrogen Applied In Chemical Fertilizer # Lbs. O Pesticide/Herbicide Applied # Acres (Number of acres to which pesticide/herbicide was applied X Number of times applied to the nearest tenth.) 3. How many stormwater management trainings have been provided to municipal employees during this reporting period? 1 4. What was the date of the last training? 1 5. How many municipal employees have been trained in this reporting period? 2 6. What percent of municipal employees in relevant positions and departments receive stormwater management training? 1 0 %

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

II Subilituing	this form as part of	a joint report on	denam of a coamin		iD olank.	
	Town of Vestal			SPDES ID N Y R 2	0 A 0	6 4
Name of MS4/Coalition_1						
. Evaluating Progr	ress Toward Meas	surable Goals N	ИСМ 6			
Jse this page to report dentified in your Sto II.C.1. Submit additi	rmwater Managem	ent Program Pla	ns toward achiev an (SWMPP), ind	ing measurable cluding require	goals ; goals ; goals ; goals	art
A. Briefly summariz	ze the Measurable	e Goal identifie	d in the SWMP	P in this repor	ting perio	od.
The Town will continuous contribute POCs to the storm pipes and ditch wood chip mulch and	he MS4 system. Th hes each year and a	ne Town will co Iso provide bru	ntinue street swe sh and leaf pick	eping, cleaning	g catch bas	sins,
B. Briefly summari Goal.	ze the observation	s that indicate	d the overall eff	ectiveness of t	his Measu	ırable
The accurate docume allowing greater efficienced additional atten	ciency each year. C	veeping, catch l Crews are now a	pasin cleaning an ble to more read	d storm pipe clily identify are	eaning is as that may	y
C. How many times	was this observat	tion measured	or evaluated in	this reporting	period?	
2. 110W many times	, was this observa-		0.7 0.7	i s		4
				(ex.:	samples/part	 :icipants/e
O. Has your MS4 m	nade progress tow	ard this measu	rable goal durii	ng this reporti	ng period' ● Yes	? ○ No
E. Is your MS4 on s	schedule to meet t	he deadline set	forth in the SV	VMPP?	• Yes	○ No
F. Briefly summari the next reportin	ize the stormwater ng cycle (including	· activities plan g an implement	ned to meet the ation schedule).	goals of this M		
The Town will focus and problem areas as operations of brush a	s well as improve n	nanagement of	the MS4 system.	The Town will	ll continue	ts

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

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

		SPDES ID								
Name of MS4/Coalition Village	age of Endicott	N	Y	R	2	0	Α	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?	1

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

		P	CITOIMICA WITHIN	the past 2
Operation/Activity/Facility	Addressed in	n SWMP?	<u>years?</u>	
Street Maintenance	• Yes	○ No	• Yes	\bigcirc No
Bridge Maintenance	• Yes	○ No	● Yes	\bigcirc No
Winter Road Maintenance	• Yes	○ No	● Yes	\bigcirc No
Salt Storage	• Yes	○ No	● Yes	\bigcirc No
Solid Waste Management	• Yes	○ No	• Yes	\bigcirc No
New Municipal Construction and Land Disturba		○ No	• Yes	\bigcirc No
Right of Way Maintenance	• Yes	○ No		\bigcirc No
Marine Operations	~ **	● No	O Yes	No
Hydrologic Habitat Modification	~	● No	O Yes	No
Parks and Open Space	● Yes	○ No	• Yes	\bigcirc No
Municipal Building	• Yes	○ No	● Yes	○ No
Stormwater System Maintenance		○ No	• Yes	\bigcirc No
Vehicle and Fleet Maintenance		○ No	•••••	○ No
Other	O Yes	○ No	O Yes	○ No

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

	SPDES ID
Name of MS4/Coalition Village of Endicott	N Y R 2 0 A 1 4 9
2. Provide the following information about municipal operat	tions good housekeeping programs:
• Parking Lots Swept (Number of acres X Number of times swep	t) # Acres 2 0
• Streets Swept (Number of miles X Number of times swept)	# Miles 3 4 0
• Catch Basins Inspected and Cleaned Where Necessary	# 2 0 0
 Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary 	# 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 N times applied to the nearest tenth.)	# Acres 0.
3. How many stormwater management trainings have been p during this reporting period?	provided to municipal employees
4. What was the date of the last training?	0 3 / 2 9 / 2 0 1 8
5. How many municipal employees have been trained in this	reporting period?
6. What percent of municipal employees in relevant positions stormwater management training?	and departments receive

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

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

	SPDES ID
Name of MS4/Coalition Village of Endicott	N Y R 2 0 A 1 4 9
7. Evaluating Progress Toward Measurable Goals MCM 6	
Use this page to report on your progress and project plans toward identified in your Stormwater Management Program Plan (SWMIII.C.1. Submit additional pages as needed.	achieving measurable goals PP), including requirements in Part
A. Briefly summarize the Measurable Goal identified in the S	SWMPP in this reporting period.
The Village of Endicott continues to train employees regarding management possibly contribute POCs to the MS4 system.	nunicipal operations that could
B. Briefly summarize the observations that indicated the over Goal.	rall effectiveness of this Measurable
During this reporting period the street sweeper was utilized 400 h 100 hours for cleaning catchbasins, and a total of 1000 manhours Goal.	nours, the vacuum truck was utilized s were utilized for this Measurable
C. How many times was this observation measured or evaluat	ted in this reporting period? [
D. Has your MS4 made progress toward this measurable goal	
E. Is your MS4 on schedule to meet the deadline set forth in t	he SWMPP? • Yes • No
F. Briefly summarize the stormwater activities planned to me the next reporting cycle (including an implementation sche	eet the goals of this MCM during edule).
The Village of Endicott will continue to train employees responsi could potentially contribute to the MS4 system. The Village of Endicotts sweeping, catch basin cleaning, parking lot sweeping, and	ible for municipal operations that Endicott will continue its operations

Control Storm water Management Practices.

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

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

	SPI	SPDES ID							
Name of MS4/Coalition Village of Johnson City	N	Y	R	2	0	А	1	0	1
Trume of the weethers.	1								

Minimum Control Measure 6. Stormwater Management for Municipal Operations

The information in this section is being reported (check one).	
 On behalf of an individual MS4 	
On behalf of a coalition	

How many MS4s contributed to this report?

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

			Self-Assessi eration/Activi formed within	ty/Facility
Operation/Activity/Facility	Addressed in	n SWMP?	<u>years?</u>	
Street Maintenance	• Yes	○ No	• Yes	O No
Bridge Maintenance	O Yes	● No	O Yes	No
Winter Road Maintenance		○ No	● Yes	O No
Salt Storage	• Yes	○ No	• Yes	O No
Solid Waste Management		O No	• Yes	O No
New Municipal Construction and Land Disturba		○ No	• Yes	O No
Right of Way Maintenance	A	○ No	• Yes	O No
Marine Operations	O 17	● No	O Yes	No
Hydrologic Habitat Modification		● No	O Yes	No
Parks and Open Space		○ No	● Yes	O No
Municipal Building	▲ 1 7	○ No	● Yes	O No
Stormwater System Maintenance		O No	● Yes	O No
Vehicle and Fleet Maintenance		O No	• Yes	O No
Other	O Voc	● No	O Yes	No

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

	S	PDES ID					
Name of MS4/Coalition Village of Johnson City		J Y R	2 0) A	1	0	1
2. Provide the following information about municipal operat	ions good	houseke	epin	g pı	rogi	ran	18:
Parking Lots Swept (Number of acres X Number of times swep	t)	# Acre	es				3
• Streets Swept (Number of miles X Number of times swept)		# Mile	es	2	9	6	0
 Catch Basins Inspected and Cleaned Where Necessary 			#		5	0	0
 Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary 			#				8
O Phosphorus Applied In Chemical Fertilizer		# Lbs	s	T			0
O Nitrogen Applied In Chemical Fertilizer		# Lbs	s. 🗀				0
O Pesticide/Herbicide Applied (Number of acres to which pesticide/herbicide was applied X N times applied to the nearest tenth.)	umber of	# Acres			C).[
3. How many stormwater management trainings have been p during this reporting period?	rovided to	munici	pal e	mp	loye	1	1
4. What was the date of the last training?	0 2	/ 2	2 /	2	0	2	2
5. How many municipal employees have been trained in this r	reporting]	period?				3	1
6. What percent of municipal employees in relevant positions stormwater management training?	and depar	rtments	rece		0 0)] 9	%

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

in outsimiting time form on pair or injuries.	SPDES ID
Name of MS4/Coalition Village of Johnson City	N Y R 2 0 A 1 0 1
7. Evaluating Progress Toward Measurable Goals MCM 6	
Use this page to report on your progress and project plans toward identified in your Stormwater Management Program Plan (SWM III.C.1. Submit additional pages as needed.	d achieving measurable goals IPP), including requirements in Part
A. Briefly summarize the Measurable Goal identified in the	SWMPP in this reporting period.
The Village continues to educate employees regarding municipal POCs to the MS4 System.	al operations that could contribute to
B. Briefly summarize the observations that indicated the over Goal.	erall effectiveness of this Measurable
During this period - 528 hours of street sweeping were performed was performed using the sewer vac truck; 168 hours of creek an using the loader/backhoe. A total of 1856 man hours were utilized Drainage markers continue to be placed throughout the Village.	nd ditch cleaning was performed zed for this measurable goal. Storm
C. How many times was this observation measured or evalu	ated in this reporting period? 1 5 0 (ex.: samples/participants/ev
D. Has your MS4 made progress toward this measurable go	
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 n the next reporting cycle (including an implementation scl	neet the goals of this MCM during
The Village will continue training of responsible employees for contribute to the MS4 system. The Village will continue its ope catch-basin cleaning, creek/ditch maintenance and cleanup/rested drainage markers.	erations of street sweeping,

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

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

SPDES ID

● No ○ Yes

● No ○ Yes

○ No • Yes

○ No • Yes

○ No • Yes

○ No • Yes

NoYes

No

No

O No

O No

O No

O No

No

			NT 37		A 0 8	0
Name of MS4/Coalition VILLAGE OF PORT DICKINSON			NY	R 2 0	A 0 8	0
Minimum Control Measure 6. Stormwa	ater Mana	gement f	or Mui	nicipal (Operati	<u>ons</u>
William Control Wiews Will Control						
The information in this section is being reported (check	k one):					
On behalf of an individual MS4						
On behalf of a coalition	40					
How many MS4s contributed to this re	eport?					
1 Classell's target municipal analystical/facility	that contr	ibutes er n	ay note	entially co	antribut	ρ
1. Choose/list each municipal operation/facility Pollutants of Concern to the MS4 system. F	or each one	ration/faci	lay pou lity ind	icate whe	ther the	
operation/facility has been addressed in the	MSA's/Coal	lition's Sto	my mu rmwate	r Manao	ement	
Program(SWMP) Plan and whether a self-a	secement l	nac haan na	rforme	i Mianag d during	the	
reporting period. A self-assessment is perfo	rmed to: 1)	dotormino	the sou	rces of n	ollutants	·
potentially generated by the permittee's ope	rnieu (o. 1)	facilities	tiie sou 2) evalu	ate the	onatant	,
effectiveness of existing programs and 3) id	tations and lentify the n	nunicinal c	nerstio	ns and fa	cilities	
that will be addressed by the pollution prevent	ention and c	rood house	keening	ns una 10 5 nrograt	n. if it's	
not done already.	chilon and §	good nouse	Recping	, program	,	
not done an eady.						
				elf-Assess		
			Operat	<u>ion/Activi</u>	iv/raciiii	
Operation/Activity/Facility			norform	and within		
	ddrossod ir	SWMP?	perforn	red within	the past	
	Addressed in			years?	the past	
Street Maintenance	• Yes	○ No		<u>years?</u> . ● Yes	the past	
Street MaintenanceBridge Maintenance	● Yes ○ Yes	○ No • No		<u>years?</u> . ● Yes . ○ Yes	O No No	
Street Maintenance Bridge Maintenance Winter Road Maintenance	• Yes • Yes • Yes	○ No○ No○ No		<u>years?</u> . ● Yes . ○ Yes . ○ Yes	O No No No No	
Street Maintenance Bridge Maintenance Winter Road Maintenance Salt Storage	• Yes • Yes • Yes • Yes • Yes	○ No○ No○ No○ No		<u>years?</u> . ● Yes . ○ Yes . ● Yes . ● Yes	O No No No No No No No	
Street Maintenance	YesYesYesYesYesYes	○ No○ No○ No○ No		years? . ● Yes . ○ Yes . ● Yes . ● Yes . ● Yes . ● Yes	• No • No • No • No • No • No • No • No	
Street Maintenance Bridge Maintenance Winter Road Maintenance Salt Storage	 Yes Yes Yes Yes Yes Yes Yes 	○ No○ No○ No○ No		years? . ● Yes . ● Yes . ● Yes . ● Yes . ● Yes . ● Yes . ● Yes . ● Yes	O No No No No No No No	

Marine Operations..... O Yes

Hydrologic Habitat Modification..... O Yes

Parks and Open Space....

Yes

Municipal Building..... • Yes

Stormwater System Maintenance..... • Yes

Vehicle and Fleet Maintenance.....

• Yes

Other..... O Yes

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

	SPDES ID				
Name of MS4/Coalition VILLAGE OF PORT DICKINSON	N Y R 2	0 A	0	8 (0
2. Provide the following information about municipal operations	good housekeep	oing p	rogr	ams	s:
Parking Lots Swept (Number of acres X Number of times swept)	# Acres			2	2
• Streets Swept (Number of miles X Number of times swept)	# Miles			9	9
 Catch Basins Inspected and Cleaned Where Necessary 	#			9 8	3
 Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary 	#			C)
Phosphorus Applied In Chemical Fertilizer	#Lbs.			C)
Nitrogen Applied In Chemical Fertilizer	# Lbs.			C	ה אול
O Pesticide/Herbicide Applied (Number of acres to which pesticide/herbicide was applied X Numb times applied to the nearest tenth.)	# Acres er of				
3. How many stormwater management trainings have been provided uring this reporting period?	ded to municipa	l emp	loye	es 1	
4. What was the date of the last training?	1 2 / 2 9	/ 2	0 2	2 1	
5. How many municipal employees have been trained in this repo	rting period?			3	
6. What percent of municipal employees in relevant positions and stormwater management training?	departments re		0 0]%	,

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

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.
Name of MS4/Coalition VILLAGE OF PORT DICKINSON SPDES ID N Y R 2 0 A 0 8 0
7. Evaluating Progress Toward Measurable Goals MCM 6
Use this page to report on your progress and project plans toward achieving measurable goals identified in your Stormwater Management Program Plan (SWMPP), including requirements in Part III.C.1. Submit additional pages as needed.
A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period.
CLEANING OF STREETS AND PARKING LOTS, INSPECTION OF CATCHBASINS, AND GOOD HOUSEKEEPING. Measurable goal is to reduce pollutants of concern through the use of good housekeeping programs. Also, to ensure that all relevant staff receive good housekeeping training.
B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.
THE SWEEPING WAS DONE SIX DAYS AND THE CATCHBASINS WERE INSPECTED. There has been a decrease in migration of materials to the streams and rivers due to catch basin and culvert cleaning. YARD WASTE PICK-UP WAS DONE 24 DAYS, LEAF PICK-UP WAS DONE 21 DAYS.
and the second s
C. How many times was this observation measured or evaluated in this reporting period?
D. Has your MS4 made progress toward this measurable goal during this reporting period? • Yes • No
E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP? • Yes • No
F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).
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, $2 \mid 0 \mid 2 \mid 2$

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

		SP	DES	ID						
Name of MS4/Coalition	BROOME COUNTY	N	Y	R	2	0	А	3	3	2
Traine of 17154/ Countrion		-		•						

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		1
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 Addressed in SWMP? vears? Operation/Activity/Facility Street Maintenance..... • Yes ○ No • Yes O No Bridge Maintenance.....

Yes O No ○ No • Yes ○ No • Yes O No Winter Road Maintenance.....

Yes ○ No • Yes O No Salt Storage..... • Yes O No ○ No • Yes Solid Waste Management..... • Yes ○ No • Yes O No New Municipal Construction and Land Disturbance..

Yes ○ No • Yes \bigcirc No Right of Way Maintenance.....

Yes No Marine Operations..... O Yes • No O Yes ○ No • Yes O No Hydrologic Habitat Modification..... • Yes ○ No • Yes O No Parks and Open Space....

Yes O No Municipal Building..... • Yes ○ No • Yes ○ No • Yes O No Stormwater System Maintenance..... • Yes Vehicle and Fleet Maintenance.....

Yes ○ No • Yes O No O No ○ No • Yes Other.....

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

	SP	DES I	D					
Name of MS4/Coalition BROOME COUNTY	N	Y	2	0	А	3	3	2
2. Provide the following information about municipal operations g	ood h	ouse	keep	ing	pr	ogi	am	15:
Parking Lots Swept (Number of acres X Number of times swept)		# A	cres				1	5
• Streets Swept (Number of miles X Number of times swept)		# M	iles			2	7	1
 Catch Basins Inspected and Cleaned Where Necessary 			#			2	5	8
 Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary 			#					6
Phosphorus Applied In Chemical Fertilizer		# L	bs.					0
Nitrogen Applied In Chemical Fertilizer		# L	bs.		3	4	2	5
 Pesticide/Herbicide Applied (Number of acres to which pesticide/herbicide was applied X Number times applied to the nearest tenth.) 	of #	Acre	es	3	3 7	7 9].[0
3. How many stormwater management trainings have been provide during this reporting period?	ed to 1	nuni	cipa	l en	aple	oye		0
4. What was the date of the last training?	0 2	/[1	. 3	1	2	0	1	9
5. How many municipal employees have been trained in this report	ing po	eriod	?					0
6. What percent of municipal employees in relevant positions and d stormwater management training?	epart	ment	ts re	ceiv		8	0 9	%

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

If submitting this form as part of a joint report on behalf of a coantion leave of DES ID	Oldlin.
Name of MS4/Coalition BROOME COUNTY SPDES ID N Y R 2 0	A 3 3 2
7. Evaluating Progress Toward Measurable Goals MCM 6	
Use this page to report on your progress and project plans toward achieving measurable go identified in your Stormwater Management Program Plan (SWMPP), including requirement III.C.1. Submit additional pages as needed.	als nts in Part
A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting	g period.
MEASURABLE GOAL #6A To complete a self-assessment every 3 years for each of the County facilities within the MS4 jurisdictional area, and then to use these assessments to established good housekeeping and implement changes as needed.	he 23 evaluate
B. Briefly summarize the observations that indicated the overall effectiveness of this Goal.	Measurable
During the 2019-2020 reporting year, all self-assessments of the 22 Broome County Facil the MS4 Boundary were completed. The next inspections will occur during the 2022-2023 period. Each facility will be inspected by DPW staff and managers.	ities inside 3 reporting
C. How many times was this observation measured or evaluated in this reporting per	riod? 2 3 ples/participants/events
D. Has your MS4 made progress toward this measurable goal during this reporting J	
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 MC the next reporting cycle (including an implementation schedule).	M during
Complete the 3-year inspections during the 2022-2023 reporting period. Continue to make assessments individualized and site specific checklists for each of the 23 facilities within boundary.	e the MS4

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

is submitting this form as part of a Joint report on benaif of	i a coalition leave SPDES ID blank.
	SPDES ID
Name of MS4/Coalition BROOME COUNTY	N Y R 2 0 A 3 3 2
7. Evaluating Progress Toward Measurable Goals MCM 6	
g 1 og 2 om 10 mar a 17 casarable Goals 17 Civi o	
Use this page to report on your progress and project plans toward identified in your Stormwater Management Program Plan (SWN III.C.1. Submit additional pages as needed.	rd achieving measurable goals MPP), including requirements in Part
A. Briefly summarize the Measurable Goal identified in the	SWMPP in this reporting period.
MEASURABLE GOAL #6B To sweep 100% of County Roaboundaries at least once annually in accordance with Good Hou	ads and Parking Lots within the MS4 isekeeping measures.
B. Briefly summarize the observations that indicated the over Goal.	erall effectiveness of this Measurable
During the 2021-2022 tracking period, most parking lots and ro tracking and broken equipment, the goal of sweeping 100% of r boundary was not completed. Tracking was improved as the His scheduled nearby roads together to make sweeping easier. A tra once completed as well.	oads and parking lots within the MS4
C. How many times was this observation measured or evalua	ated in this reporting period?
	2 8 6
). Has your MS4 made progress toward this measurable goa	(ex.: samples/participants/e
1 3	• Yes O No
. Is your MS4 on schedule to meet the deadline set forth in	
, and the detailed set for the in	• Yes O No
. Briefly summarize the stormwater activities planned to m the next reporting cycle (including an implementation sch	eet the goals of this MCM during
Create a better tracking system using GIS mapping and spreadsh completed. Implement a schedule and divide roads and parking I the Highway Department to accomplish this goal.	neets to ensure this goal is

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

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		SPDES ID
Name of MS4/Coalition	BROOME COUNTY	N Y R 2 0 A 3 3 2
7. Evaluating Pro	gress Toward Measurable Goals MCM 6	
identified in your St	port on your progress and project plans toward tormwater Management Program Plan (SWM itional pages as needed.	I achieving measurable goals (PP), including requirements in Part
A. Briefly summar	rize the Measurable Goal identified in the	SWMPP in this reporting period.
MEASUREABLE MS4 boundary ann	GOAL #6C To clean and inspect 50% of caually.	atch basins and drop inlets within the
Goal.	rize the observations that indicated the ove	
Highway Departme These structures ar identification numb	ection of catch basins were performed during ent and the managerial staff at all county facilities mapped and maintained as needed when choers as well as GPS locations to make inventous we are unsure if 50% of county catch basins here.	lities within the MS4 boundary. ecked each year. Catch basins have bry easier. Due to lack of detailed and
C. How many time	es was this observation measured or evalua	2 5 8
D II MCA	and a magaziness toward this magazineship and	ex.: samples/participants/event
D. Has your MS4	made progress toward this measurable goa	• Yes ○ No
E. Is your MS4 or	schedule to meet the deadline set forth in	the SWMPP? • Yes • No
F. Briefly summa the next report	rize the stormwater activities planned to ming cycle (including an implementation sch	eet the goals of this MCM during
Improve closed sys strategies by group and inspected per r	stem mapping and tracking sheet within MS4 bing roads and distributing detailed maps of careporting period.	boundary. Improve cleaning atch basins that need to be cleaned

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

The only facility that uses chemical fertilizers is En Joie Golf Course. The Parks facilities only use them in small spot applications, if needed. En Joie did not report use of phosphorus this reporting period. C. How many times was this observation measured or evaluated in this reporting period? C. How many times was this observation measured or evaluated in this reporting period? D. Has your MS4 made progress toward this measurable goal during this reporting period? E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP? Pres No F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).	Name of MS4/Coalition	BROOME COUNTY		SPDES ID N Y R 2 0 A	3 3 2
identified in your Stormwater Management Program Plan (SWMPP), including requirements in Part III.C.1. Submit additional pages as needed. A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period. MEASUREABLE GOAL #6D To minimize the amount of phosphorus and nitrogen applied in chemical fertilizers. B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal. The only facility that uses chemical fertilizers is En Joie Golf Course. The Parks facilities only use them in small spot applications, if needed. En Joie did not report use of phosphorus this reporting period. C. How many times was this observation measured or evaluated in this reporting period? Period. D. Has your MS4 made progress toward this measurable goal during this reporting period? Period. Solve O No E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP? Period 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 monitoring chemicals for the presence of phosphorus and nitrogen. Limit use when	7. Evaluating Prog	gress Toward Measurable G	oals MCM 6		
MEASUREABLE GOAL #6D To minimize the amount of phosphorus and nitrogen applied in chemical fertilizers. B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal. The only facility that uses chemical fertilizers is En Joie Golf Course. The Parks facilities only use them in small spot applications, if needed. En Joie did not report use of phosphorus this reporting period. C. How many times was this observation measured or evaluated in this reporting period? O. Has your MS4 made progress toward this measurable goal during this reporting period? O. 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). Continue monitoring chemicals for the presence of phosphorus and nitrogen. Limit use when	identified in your Sto	ormwater Management Progra	ct plans toward achiev am Plan (SWMPP), in	ving measurable goals cluding requirements	in Part
B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal. The only facility that uses chemical fertilizers is En Joie Golf Course. The Parks facilities only use them in small spot applications, if needed. En Joie did not report use of phosphorus this reporting period. C. How many times was this observation measured or evaluated in this reporting period? O. Has your MS4 made progress toward this measurable goal during this reporting period? O. 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). Continue monitoring chemicals for the presence of phosphorus and nitrogen. Limit use when	A. Briefly summari	ze the Measurable Goal ide	ntified in the SWMP	PP in this reporting p	eriod.
The only facility that uses chemical fertilizers is En Joie Golf Course. The Parks facilities only use them in small spot applications, if needed. En Joie did not report use of phosphorus this reporting period. C. How many times was this observation measured or evaluated in this reporting period? (ex.: samples/participants/evented) (ex.: samples/participants/evented) Yes	MEASUREABLE G chemical fertilizers.	GOAL #6D To minimize the	e amount of phosphor	us and nitrogen applie	d in
C. How many times was this observation measured or evaluated in this reporting period? Lex.: samples/participants/even 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 monitoring chemicals for the presence of phosphorus and nitrogen. Limit use when	B. Briefly summariz	ze the observations that ind	icated the overall eff	ectiveness of this Me	asurable
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 monitoring chemicals for the presence of phosphorus and nitrogen. Limit use when	them in small spot ap	uses chemical fertilizers is Epplications, if needed. En Joie	En Joie Golf Course. T e did not report use of	he Parks facilities only phosphorus this repor	y use ting
D. Has your MS4 made progress toward this measurable goal during this reporting period? Yes O No 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 monitoring chemicals for the presence of phosphorus and nitrogen. Limit use when	C. How many times	was this observation measu	red or evaluated in t	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 monitoring chemicals for the presence of phosphorus and nitrogen. Limit use when					1
F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule). Continue monitoring chemicals for the presence of phosphorus and nitrogen. Limit use when	D. Has your MS4 ma	ade progress toward this m	easurable goal durin	g this reporting perio	od?
F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule). Continue monitoring chemicals for the presence of phosphorus and nitrogen. Limit use when	E. Is your MS4 on so	chedule to meet the deadling	e set forth in the SW		
Continue monitoring chemicals for the presence of phosphorus and nitrogen. Limit use when	F. Briefly summariz the next reporting	e the stormwater activities g	planned to meet the anentation schedule).		
applicable.	Continue monitoring applicable.	chemicals for the presence of	phosphorus and nitro	ogen. Limit use when	

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	SPDES ID
Name of MS4/Coalition BROOME COUNTY	N Y R 2 0 A 3 3 2
7. Evaluating Progress Toward Measurable (Goals MCM 6
Use this page to report on your progress and projidentified in your Stormwater Management Prog III.C.1. Submit additional pages as needed.	ect plans toward achieving measurable goals ram Plan (SWMPP), including requirements in Part
A. Briefly summarize the Measurable Goal id	entified in the SWMPP in this reporting period.
MEASUREABLE GOAL #6E To minimize the MS4 boundaries.	he acreage of herbicide/pesticide usage within the
B. Briefly summarize the observations that in Goal.	dicated the overall effectiveness of this Measurable
Herbicides were only used at En Joie Golf Cour Department did not report any use this year.	se during this reporting period. The Highway
C. How many times was this observation mea	sured 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 deadl	ine set forth in the SWMPP? • Yes • No
F. Briefly summarize the stormwater activities the next reporting cycle (including an implementation)	es planned to meet the goals of this MCM during lementation schedule).
Monitor usage and minimize when possible. Co options that will operate as intented while still u	ntinue to look for more environmentally friendly sing limited supply.

all staff.

MS4 Annual Report Form

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

If submitting this fo

If submitting this form as part of a joint report on behal	
Name of MS4/Coalition BROOME COUNTY	SPDES ID N Y R 2 0 A 3 3 2
Sand Sand II Countries	
7. Evaluating Progress Toward Measurable Goals MCM	16
Use this page to report on your progress and project plans to identified in your Stormwater Management Program Plan (S'III.C.1. Submit additional pages as needed.	ward achieving measurable goals WMPP), including requirements in Part
A. Briefly summarize the Measurable Goal identified in t	the SWMPP in this reporting period.
MEASUREABLE GOAL #6F To develop staff training read good housekeeping measures, and to have 100% of appl accordance with this goal. This goal will be accomplished in and MCM-2, they will assist in the creation of applicable tra	licable County staff educated in part by the BTSC as part of MCM-1
B. Briefly summarize the observations that indicated the Goal.	overall effectiveness of this Measurable
Powerpoints have been created to educate employees on gen- housekeeping practices. More individualized reviews for fac- stormwater and good housekeeping practices.	eral IDDE, stormwater, and good ilites have been developed to promote
C. How many times was this observation measured or eva	aluated in this reporting period?
	1
Hag your MS4 made magness 4 d. (1)	(ex.: samples/participants/e
. Has your MS4 made progress toward this measurable	goal during this reporting period? ● Yes ○ No
. Is your MS4 on schedule to meet the deadline set forth	
	● Yes ○ No
. Briefly summarize the stormwater activities planned to the next reporting cycle (including an implementation s	o meet the goals of this MCM during schedule).
Continue educational outreach to all County employees, focu in positions considered critical in relation to good housekeepi	sing on new employees and employees ing, IDDE, and stormwater

involvement; Highways, Fleet, Custodial. Also develop more reader-friendly material to distribute to

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

SPDE	
Name of MS4/Coalition BROOME COUNTY	Y R 2 0 A 3 3 2
7. Evaluating Progress Toward Measurable Goals MCM 6	
Use this page to report on your progress and project plans toward achieving meadentified in your Stormwater Management Program Plan (SWMPP), including III.C.1. Submit additional pages as needed.	asurable goals requirements in Part
A. Briefly summarize the Measurable Goal identified in the SWMPP in the	is reporting period.
MEASUREABLE GOAL #6G To target 100% distribution of good houseke training to new County employees upon orientation. This goal will be accomp BTSC as part of MCM-1 and MCM-2, they will assist in the creation of applicand opportunities.	lished in part by the
B. Briefly summarize the observations that indicated the overall effectiven Goal.	ness of this Measurable
Pamphlets are created but not currently distributed by the Personnel Department County employees.	nt to new Broome
C. How many times was this observation measured or evaluated in this re	norting period?
C. How many times was this observation measured of evaluated in this re-	
	(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 the next reporting cycle (including an implementation schedule).	of this MCM during
Print and distribute good housekeeping tips to new employees during orientation Personnel Department.	on through the
	-

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Name of MS4/Coalition Tioga County	N Y R 2 0 A 0 4 7
Minimum Control Measure 6. Stormwater M	Management for Municipal Operation
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 of Pollutants of Concern to the MS4 system. For each operation/facility has been addressed in the MS4's/Program(SWMP) Plan and whether a self-assessm reporting period. A self-assessment is performed to potentially generated by the permittee's operations effectiveness of existing programs and 3) identify that will be addressed by the pollution prevention a not done already.	ch operation/facility indicate whether the s/Coalition's Stormwater Management ment has been performed during the to: 1) determine the sources of pollutants and facilities; 2) evaluate the the municipal operations and facilities
	Self-Assessment Operation/Activity/Facility performed within the past 3
	sed in SWMP? years?
	Yes O No O Yes O No
Winter Road Maintenance	
그 이렇게 하면 내용 사람이 하면 가득 하다는 그리고 있다면 하면 하다 하나 하면 하면 하면 하면 하면 하면 하면 하면 하면 하면 하면 하면 하면	Yes ○ No ○ Yes ● No Yes ○ No ○ Yes ● No

Solid Waste Management.....

Yes

New Municipal Construction and Land Disturbance..

Yes

Right of Way Maintenance..... 9 Yes

Marine Operations..... O Yes

Hydrologic Habitat Modification..... O Yes

Parks and Open Space..... O Yes

Municipal Building.....

Yes

Stormwater System Maintenance.....

Yes

Vehicle and Fleet Maintenance..... Yes

Other..... O Yes

○ No ○ Yes

○ No ○ Yes

○ No ○ Yes

● No ○ Yes

● No ○ Yes

● No ○ Yes

O No O Yes

○ No ○ Yes

○ No ○ Yes

● No Yes

● No

No

No

No

No

No

No

No

No

No

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

	SPDES ID				
Name of MS4/Coalition Tioga County	NYR2	0 A	0	4	7
2. Provide the following information about municipal operation	ons good housekeep	ing p	rog	ran	ıs:
O Parking Lots Swept (Number of acres X Number of times swept)	# Acres		П		-
O Streets Swept (Number of miles X Number of times swept)	# Miles	\top			-7
Catch Basins Inspected and Cleaned Where Necessary	# [\pm		5	5
 Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary 	# [
O Phosphorus Applied In Chemical Fertilizer	#Lbs.			Т	
O Nitrogen Applied In Chemical Fertilizer	# Lbs.	+		+	=
Pesticide/Herbicide Applied (Number of acres to which pesticide/herbicide was applied X Nur times applied to the nearest tenth.)	# Acres].[
3. How many stormwater management trainings have been produring this reporting period?	ovided to municipal	empl	loye	es 2	2
4. What was the date of the last training?	2/	12	07	2 2	2
5. How many municipal employees have been trained in this re	porting period?		- 3	3 1	
5. What percent of municipal employees in relevant positions as stormwater management training?	nd departments rec		0 0	9/	ó
		1			

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

Name of MS4/Coalition	Tioga County		N Y R 2 0 A 0 4 7
7. Evaluating Prog	gress Toward Measurable	Goals MCM 6	
identified in your Sto	ort on your progress and pro cormwater Management Pro- tional pages as needed.		eving measurable goals including requirements in Part
A. Briefly summar	rize the Measurable Goal i	dentified in the SWM	IPP in this reporting period.
	ic Works continues to follow Town of Owego Stormwate		
B. Briefly summar Goal.	rize the observations that i	ndicated the overall e	effectiveness of this Measurable
No illicit discharges	s or spills, leaks observed		
C. How many time	es was this observation me	asured or evaluated i	n this reporting period?
			3 6 5
D. Has your MS4 n	made progress toward this	s measurable goal dur	(ex.: samples/participants/event ring this reporting period? ■ Yes ○ No
E. Is your MS4 on	schedule to meet the dead	lline set forth in the S	WMPP? ● Yes ○ No
	rize the stormwater activiting cycle (including an imp		he goals of this MCM during
also been incorporat	ted into the Tioga County a . County Public Works con	nd Town of Owego St	ed 11 years ago, which have ormwater Management ommendations from NYSDEC

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

		SPI	DES	ID			1000			
Name of MSA/Coalition	CITY OF BINGHAMTON	N	Y	R	2	0	А	3	4	1
Name of M34/Coamfoli										

Additional Watershed Improvement Strategy Best Management Practices

The information in this section is being reported (check one):	
 On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to this report? 	

MS4s must answer the questions or check NA as indicated in the table below.

MS4 Description	Answer	Check NA	(POC)
NYC EOH Watershed	-	-	_
Traditional Land Use	1,2,3,4,5,6,7a-d,8a,8b,9	10,11,12	Phosphorus
Traditional Non-Land Use	1,2,3,4,7a-d,8a,8b,9	5,10,11,12	Phosphorus
Non-Traditional	1,2,77a-d,8a,8b,9	3,4,5,10,11,12	Phosphorus
Onondaga Lake Watershed	-	-	-
Traditional Land Use	1,6,7a-d,8a,9	2,3,4,5,8b,10,11,12	Phosphorus
Traditional Non-Land Use	1,6,7a-d,8a,9	2,3,4,5,8b,10,11,12	Phosphorus
Non-Traditional	1,6,7a-d,8a,9	2,3,4,5,8b,10,11,12	Phosphorus
Greenwood Lake Watershed	-	-	-
Traditional Land Use	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus
Traditional Non-Land Use	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus
Non-Traditional	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus
Oyster Bay	-	-	-
Traditional Land Use	1,4,7a-d,9,10,11,12	2,3,5,6,8a,8b	Pathogens
Traditional Non-Land Use	1,4,7a-d,9,10,11,12	2,3,5,6,8a,8b	Pathogens
Non-Traditional	1,4,7a-d,9	2,3,4,5,8a,8b,10,11,12	Pathogens
Peconic Estuary	-	-	-
Traditional Land Use	1,4,7a-d,8a,9,10,11,12	2,3,5,6,8b	Pathogens and Nitrogen
Traditional Non-Land Use	1,4,7a-d,8a,9,10,11,12	2,3,5,6,8b	Pathogens and Nitrogen
Non-Traditional	1,4,7a-d,8a,9	2,3,4,5,8b,10,11,12	Pathogens and Nitrogen
Oscawana Lake Watershed	-	-	-
Traditional Land Use	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus
Traditional Non-Land Use	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus
Non-Traditional	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus
LI 27 Embayments	-		-
Traditional Land Use	1,2,3,4,7a-d,9,10,11,12	5,6,8a,8b	Pathogens
Traditional Non-Land Use	1,2,3,4,7a-d,9,10,11,12	5,6,8a,8b	Pathogens
Non-Traditional	1,2,3,4,7a-d,9	5,6,8a,8b,10,11,12	Pathogens

_	Does your MS4/Coalition have an education program addressing impacts of phosphorus/nitrogen/pathogens on waterbodies? O Yes	O No	● N/A
2.	Has 100% of the MS4/Coalition conveyance system been mapped in GIS? O Yes	O No	N/A
	If N/A, go to question 3.		
	If No, estimate what percentage of the conveyance system has been mapped so far.		%
	Estimate what percentage was mapped in this reporting period.		%

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

		SPDES ID		
Naı	me of MS4/Coalition CITY OF BINGHAMTON	N Y R 2	0 A 3	4 1
3.	Does your MS4/Coalition have a Stormwater Conveyance and Maintenance Plan Program?	System (infrastructu • Yes	re) Insp O No	ection O N/A
4.	Estimate the percentage of on-site wastewater treatment sy and maintained or rehabilitated as necessary in this report	ystems that have been ting period?	1 0	
5.	Has your MS4/Coalition developed a program that provide NYSDEC SPDES General Permit for Stormwater Dischar (GP-0-08-001) to reduce pollutants in stormwater runoff fidisturb five thousand square feet or more?	ges from Construction	on Activi	ities
6.	Has your MS4/Coalition developed a program to address prunoff from new development and redevelopment projects equal to one acre that provides equivalent protection to the Permit for Stormwater Discharges from Construction Act the New York State Stormwater Design Manual Enhanced Standards?	s that disturb greater e NYS DEC SPDES (ivities (GP-0-08-001)	than or General , includi	•
7a	Does your MS4/Coalition have a retrofitting program to represent the phosphorus/nitrogen/pathogen loading?	educe erosion or • Yes	No	O N/A
7 b	.How many projects have been sited in this reporting perio	od?		0
7c	. What percent of the projects included in 7b have been con	npleted in this report	ing peri	od?
7d	I. What percent of projects planned in previous years have b			<u></u> %
		• No	Projects	Planned
8a	a.Has your MS4/Coalition developed and implemented a ture procedures policy that addresses proper fertilizer applicate lands?	rf management pract tion on municipally o ○ Yes	wned	o n/a
8 ł	o. Has your MS4/Coalition developed and implemented a turprocedures policy that addresses proper disposal of grass municipally owned lands?	rf management pract clippings and leaves • Yes	rices and from	I ○ N/A

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SPDES ID Name of MS4/Coalition CITY OF BINGHAMTON NYR 2 0 A 9. Has your MS4/Coalition developed and implemented a program of native planting? O N/A 10. Has your MS4/Coalition enacted a local law prohibiting pet waste on municipal properties and ○ Yes No prohibiting goose feeding? ● Yes ○ No ○ N/A 11. Does your MS4/Coalition have a pet waste bag program? 12. Does your MS4/Coalition have a program to manage goose \circ N/A ○ Yes • No populations?

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

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

	2	PDE	2 117						
Name of MS4/Coalition Town of Binghamton		И 2	R	2	0	А	0	0	9

e information in this section			
On behalf of an individual I	MS4		
On behalf of a coalition			
How many MS	4s contributed to this re	eport?	
2-23		1	
S4s must answer the qu	estions or check NA a	s indicated in the table	below.
345 must answer the qu	estions of eneer 1411 a		2420117
MS4 Description	Answer	Check NA	(POC)
NYC EOH Watershed	-	-	-
raditional Land Use	1,2,3,4,5,6,7a-d,8a,8b,9	10,11,12	Phosphorus
raditional Non-Land Use	1,2,3,4,7a-d,8a,8b,9	5,10,11,12	Phosphorus
Non-Traditional	1,2,77a-d,8a,8b,9	3,4,5,10,11,12	Phosphorus
Onondaga Lake Watershed	-	-	-
raditional Land Use	1,6,7a-d,8a,9	2,3,4,5,8b,10,11,12	Phosphorus
raditional Non-Land Use	1,6,7a-d,8a,9	2,3,4,5,8b,10,11,12	Phosphorus
Non-Traditional	1,6,7a-d,8a,9	2,3,4,5,8b,10,11,12	Phosphorus
Greenwood Lake Watershed	-	-	_
Craditional Land Use	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus
raditional Non-Land Use	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus
Non-Traditional	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus
Oyster Bay	-	-	-
raditional Land Use	1,4,7a-d,9,10,11,12	2,3,5,6,8a,8b	Pathogens
Traditional Non-Land Use	1,4,7a-d,9,10,11,12	2,3,5,6,8a,8b	Pathogens
Non-Traditional	1,4,7a-d,9	2,3,4,5,8a,8b,10,11,12	Pathogens
Peconic Estuary	-	-	-
raditional Land Use	1,4,7a-d,8a,9,10,11,12	2,3,5,6,8b	Pathogens and Nitrogen
raditional Non-Land Use	1,4,7a-d,8a,9,10,11,12	2,3,5,6,8b	Pathogens and Nitrogen
Non-Traditional	1,4,7a-d,8a,9	2,3,4,5,8b,10,11,12	Pathogens and Nitrogen
Oscawana Lake Watershed	-	-	-
raditional Land Use	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus
raditional Non-Land Use	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus
Non-Traditional	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus
LI 27 Embayments	-	-	-
raditional Land Use	1,2,3,4,7a-d,9,10,11,12	5,6,8a,8b	Pathogens
	1,2,3,4,7a-d,9,10,11,12	5,6,8a,8b	Pathogens
Fraditional Non-Land Use		5,6,8a,8b,10,11,12	Pathogens

1.	phosphorus/nitrogen/pathogens on waterbodies? • Yes	○ No	• N	I/A
2.	Has 100% of the MS4/Coalition conveyance system been mapped in GIS? O Yes	● No	0 N	1/ <i>A</i>
	If N/A, go to question 3.			
	If No, estimate what percentage of the conveyance system has been mapped so far.		2 5	%
	Estimate what percentage was mapped in this reporting period.		0	%

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

			SP.	DES ID		
Name of MS4/Coalition	Town of Binghamton		N	Y R 2	0 A	0 0 9
3. Does your MS4 and Maintenan	I/Coalition have a Stormv ace Plan Program?	vater Conveyance	System (inf	rastructi O Yes	ure) Ins ● No	_
4. Estimate the pe	ercentage of on-site waste d or rehabilitated as neces	water treatment sy ssary in this report	stems that ing period?	have bee	en inspe	ected 0 %
NYSDEC SPDI (GP-0-08-001) t	Coalition developed a pro ES General Permit for Stopen to reduce pollutants in stopen and square feet or more	ormwater Discharg ormwater runoff fr	ges from Co	nstructi	on Acti	vities
runoff from nev equal to one acr Permit for Stor	Coalition developed a prowed development and redeverse that provides equivaled mwater Discharges from State Stormwater Design	elopment projects nt protection to the Construction Activ	that disturk NYS DEC vities (GP-0	o greater SPDES -08-001)	r than o Genera , includ	r I
7a. Does your MS4/ phosphorus/nitr	/Coalition have a retrofit rogen/pathogen loading?	ting program to re	duce erosio	n or O Yes	○ No	• N/A
7b. How many proj	ects have been sited in th	is reporting period	!?			
7c. What percent of	f the projects included in	7b have been comp	pleted in thi	s report	ing peri	iod?
7d. What percent of	f projects planned in prev	vious years have be	en complete	ed?		%
						Planned
8a.Has your MS4/C procedures polic lands?	Coalition developed and in cy that addresses proper :	nplemented a turf fertilizer applicatio	managemen on on munic	nt practi cipally ov O Yes	ces and wned O No	• N/A
8b.Has your MS4/C procedures polic municipally own	Coalition developed and in cy that addresses proper of ted lands?	nplemented a turf disposal of grass cl	managemen ippings and	leaves f	rom	0 N/A

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

		DES II						1
Name of MS4/Coalition Town of Binghamton	N	Y R	2	0	A	0	0	9
9. Has your MS4/Coalition developed and implemented a progra	am of na	itive j	olan Yes	tin	g? No	,	(O	√A
10. Has your MS4/Coalition enacted a local law prohibiting pet w prohibiting goose feeding?	aste on				rop No			
11. Does your MS4/Coalition have a pet waste bag program?		0	Yes		No.	,	01	√A
12. Does your MS4/Coalition have a program to manage goose populations?		0 '	Yes) No)	0 1	V/A

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

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

		S	PDE	SID						
Name of MS4/Coalition	Town of Conklin	I	1 A	R	2	0	А	2	5	5
<u>Additional</u>	Watershed Improvement Strategy B	<u>est Man</u>	<u>age</u>	<u>me</u>	<u>nt</u>	<u>Pr</u>	<u>act</u>	ice	<u>2S</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?

MS4s must answer the questions or check NA as indicated in the table below.

MS4 Description	Answer	Check NA	(POC)
NYC EOH Watershed	-	_	-
Traditional Land Use	1,2,3,4,5,6,7a-d,8a,8b,9	10,11,12	Phosphorus
Traditional Non-Land Use	1,2,3,4,7a-d,8a,8b,9	5,10,11,12	Phosphorus
Non-Traditional	1,2,77a-d,8a,8b,9	3,4,5,10,11,12	Phosphorus
Onondaga Lake Watershed	-	-	-
Traditional Land Use	1,6,7a-d,8a,9	2,3,4,5,8b,10,11,12	Phosphorus
Traditional Non-Land Use	1,6,7a-d,8a,9	2,3,4,5,8b,10,11,12	Phosphorus
Non-Traditional	1,6,7a-d,8a,9	2,3,4,5,8b,10,11,12	Phosphorus
Greenwood Lake Watershed	-	-	_
Traditional Land Use	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus
Traditional Non-Land Use	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus
Non-Traditional	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus
Oyster Bay	-	-	
Traditional Land Use	1,4,7a-d,9,10,11,12	2,3,5,6,8a,8b	Pathogens
Traditional Non-Land Use	1,4,7a-d,9,10,11,12	2,3,5,6,8a,8b	Pathogens
Non-Traditional	1,4,7a-d,9	2,3,4,5,8a,8b,10,11,12	Pathogens
Peconic Estuary	-		
Traditional Land Use	1,4,7a-d,8a,9,10,11,12	2,3,5,6,8b	Pathogens and Nitrogen
Traditional Non-Land Use	1,4,7a-d,8a,9,10,11,12	2,3,5,6,8b	Pathogens and Nitrogen
Non-Traditional	1,4,7a-d,8a,9	2,3,4,5,8b,10,11,12	Pathogens and Nitrogen
Oscawana Lake Watershed	-	-	•
Traditional Land Use	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus
Traditional Non-Land Use	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus
Non-Traditional	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus
LI 27 Embayments	-	-	-
Traditional Land Use	1,2,3,4,7a-d,9,10,11,12	5,6,8a,8b	Pathogens
Traditional Non-Land Use	1,2,3,4,7a-d,9,10,11,12	5,6,8a,8b	Pathogens
Non-Traditional	1,2,3,4,7a-d,9	5,6,8a,8b,10,11,12	Pathogens

1	Non-Traditional 1,2,5,4,7a-u,7 5,0,00,00,10,11,12	1 40	1050110	
1.	Does your MS4/Coalition have an education program addressing im phosphorus/nitrogen/pathogens on waterbodies?		● No	0 N/
2.	Has 100% of the MS4/Coalition conveyance system been mapped in	GIS? • Yes	○ No	0 N/.
	If N/A, go to question 3.			
	If No, estimate what percentage of the conveyance system has been map	ped so far.		9/
	Estimate what percentage was mapped in this reporting period.			7

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

			SPDES ID		
Na	me of MS4/Coalition Town of Conklin			2 0 A	2 5 5
3.	Does your MS4/Coalition have a Stormwater Conveyance Sand Maintenance Plan Program?	System (i		-	_
4.	Estimate the percentage of on-site wastewater treatment sy and maintained or rehabilitated as necessary in this report	stems thating perio	at have be d?	en inspe	ected 0 %
5.	Does your MS4/Coalition have a Stormwater Conveyance System (infrastructure) and Maintenance Plan Program? Estimate the percentage of on-site wastewater treatment systems that have been in a maintained or rehabilitated as necessary in this reporting period? Has your MS4/Coalition developed a program that provides protection equivalent tyySDEC SPDES General Permit for Stormwater Discharges from Construction and GP-0-08-001) to reduce pollutants in stormwater runoff from construction activities the thousand square feet or more? Has your MS4/Coalition developed a program to address post-construction activities unoff from new development and redevelopment projects that disturb greater the qual to one acre that provides equivalent protection to the NYS DEC SPDES General transports from Construction Activities (GP-0-08-001), in he New York State Stormwater Design Manual Enhanced Phosphorus Removal transports and the New York State Stormwater Design Manual Enhanced Phosphorus Removal transports from the projects included in 7b have been completed in this reporting Projects have been sited in this reporting period? What percent of the projects included in 7b have been completed in this reporting value projects planned in previous years have been completed? No Projects policy that addresses proper fertilizer application on municipally owned as your MS4/Coalition developed and implemented a turf management practices rocedures policy that addresses proper disposal of grass clippings and leaves from each of the projects that addresses proper disposal of grass clippings and leaves from each of the projects that addresses proper disposal of grass clippings and leaves from each of the projects that addresses proper disposal of grass clippings and leaves from each of the projects and leaves from each of the projects and projects and leaves from each of the projects and leaves from each of the projects and leaves from each of the projects and leaves from each of the projects and leaves from each of the project of the proje	ion Acti ctivities 1	vities that		
6.	runoff from new development and redevelopment projects equal to one acre that provides equivalent protection to the Permit for Stormwater Discharges from Construction Activ	that distu NYS DE vities (GF	urb greate C SPDES P-0-08-001 rus Remo	r than o Genera), includ	or il
7a.	Does your MS4/Coalition have a retrofitting program to recphosphorus/nitrogen/pathogen loading?	duce eros		• No	o n/a
7b.	How many projects have been sited in this reporting period	?			0
				ting per	0 %
/ u .	what percent of projects planned in previous years have be	en compi		Projects	0 % Planned
	Has your MS4/Coalition developed and implemented a turf procedures policy that addresses proper fertilizer application lands?	managen on on mu	nent pract nicipally o	ices and	
	Has your MS4/Coalition developed and implemented a turf procedures policy that addresses proper disposal of grass climunicipally owned lands?	managen ippings a	nd leaves	from	I O N/A

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

Name of MS4/Coalition Town of Conklin	SPDI N		0 A 2	2 5 5
9. Has your MS4/Coalition developed and implemented a	program of nati	ve plan	ting? ● No	O N/A
10. Has your MS4/Coalition enacted a local law prohibiting prohibiting goose feeding?	g pet waste on m			rties and O N/A
11. Does your MS4/Coalition have a pet waste bag program	?	○ Yes	No	O N/A
12. Does your MS4/Coalition have a program to manage go populations?	ose	○ Yes	• No	O N/A

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

		SPI	DES	ID						
Name of MS4/Coalition	Town of Fenton	N	Y	R	2	0	Α	0	7	8

Additional Watershed Improvement Strategy Best Management Practices

The information	in	this	section is	being	reported	(check	one):
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- On behalf of an individual MS4
- On behalf of a coalition

How many MS4s contributed to this report?

MS4s must answer the questions or check NA as indicated in the table below.

MS4 Description	Answer	Check NA	(POC)
NYC EOH Watershed	-	-	_
Traditional Land Use	1,2,3,4,5,6,7a-d,8a,8b,9	10,11,12	Phosphorus
Traditional Non-Land Use	1,2,3,4,7a-d,8a,8b,9	5,10,11,12	Phosphorus
Non-Traditional	1,2,77a-d,8a,8b,9	3,4,5,10,11,12	Phosphorus
Onondaga Lake Watershed	-	-	•
Traditional Land Use	1,6,7a-d,8a,9	2,3,4,5,8b,10,11,12	Phosphorus
Traditional Non-Land Use	1,6,7a-d,8a,9	2,3,4,5,8b,10,11,12	Phosphorus
Non-Traditional	1,6,7a-d,8a,9	2,3,4,5,8b,10,11,12	Phosphorus
Greenwood Lake Watershed	-	-	-
Traditional Land Use	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus
Traditional Non-Land Use	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus
Non-Traditional	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus
· Oyster Bay	-	-	-
Traditional Land Use	1,4,7a-d,9,10,11,12	2,3,5,6,8a,8b	Pathogens
Traditional Non-Land Use	1,4,7a-d,9,10,11,12	2,3,5,6,8a,8b	Pathogens
Non-Traditional	1,4,7a-d,9	2,3,4,5,8a,8b,10,11,12	Pathogens
Peconic Estuary	-	-	-
Traditional Land Use	1,4,7a-d,8a,9,10,11,12	2,3,5,6,8b	Pathogens and Nitrogen
Traditional Non-Land Use	1,4,7a-d,8a,9,10,11,12	2,3,5,6,8b	Pathogens and Nitrogen
Non-Traditional	1,4,7a-d,8a,9	2,3,4,5,8b,10,11,12	Pathogens and Nitrogen
Oscawana Lake Watershed	-	-	-
Traditional Land Use	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus
Traditional Non-Land Use	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus
Non-Traditional	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus
LI 27 Embayments	-	-	-
Traditional Land Use	1,2,3,4,7a-d,9,10,11,12	5,6,8a,8b	Pathogens
Traditional Non-Land Use	1,2,3,4,7a-d,9,10,11,12	5,6,8a,8b	Pathogens
Non-Traditional	1,2,3,4,7a-d,9	5,6,8a,8b,10,11,12	Pathogens

1.	Does your MS4/Coalition have an education program addressing impacts of phosphorus/nitrogen/pathogens on waterbodies? • Yes	• No	0 N/A
2.	Has 100% of the MS4/Coalition conveyance system been mapped in GIS? ● Yes	O No	0 N/A
	If N/A, go to question 3.		
	If No, estimate what percentage of the conveyance system has been mapped so far.		0 %
	Estimate what percentage was mapped in this reporting period.		0 %

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

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

		SPDES ID		
Na	me of MS4/Coalition Town of Fenton	N Y R 2	0 A 0	7 8
3.	Does your MS4/Coalition have a Stormwater Conveyance and Maintenance Plan Program?	System (infrastructı ● Yes	ıre) İnsp ○ No	ection O N/A
4.	Estimate the percentage of on-site wastewater treatment sy and maintained or rehabilitated as necessary in this report		n inspec	
5.	Has your MS4/Coalition developed a program that provide NYSDEC SPDES General Permit for Stormwater Dischar (GP-0-08-001) to reduce pollutants in stormwater runoff for disturb five thousand square feet or more?	ges from Constructi	on Activ	ities
6.	Has your MS4/Coalition developed a program to address prunoff from new development and redevelopment projects equal to one acre that provides equivalent protection to the Permit for Stormwater Discharges from Construction Acti the New York State Stormwater Design Manual Enhanced Standards?	that disturb greater e NYS DEC SPDES ivities (GP-0-08-001)	than or General , includi	•
7a	. Does your MS4/Coalition have a retrofitting program to rephosphorus/nitrogen/pathogen loading?	educe erosion or O Yes	• No	O N/A
7b	.How many projects have been sited in this reporting period	d?		0
	. What percent of the projects included in 7b have been com	•	ting peri	0 %
/a	. What percent of projects planned in previous years have b	•	Projects	0 % Planned
8a	.Has your MS4/Coalition developed and implemented a turprocedures policy that addresses proper fertilizer application lands?			O N/A
8b	.Has your MS4/Coalition developed and implemented a tur procedures policy that addresses proper disposal of grass of municipally owned lands?			O N/A

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

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

Name of MS4/Coalition Town of Fenton	SPDES ID N Y R 2	0 A 0	7 8
9. Has your MS4/Coalition developed and implemented a program of	of native plan	ting? ○ No	• N/A
10. Has your MS4/Coalition enacted a local law prohibiting pet waste prohibiting goose feeding?			rties and O N/A
11. Does your MS4/Coalition have a pet waste bag program?	• Yes	O No	O N/A
12. Does your MS4/Coalition have a program to manage goose	○ Yes	• No	O N/A

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

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

Additional Watershed Improvement Strategy Best Management Practices The information in this section is being reported (check one): On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to this report? MS4s must answer the questions or check NA as indicated in the table below. MS4 Description Answer MS4 Description Answer Traditional Land Use 1,23,4,56,7a-4,8a,8b,9 10,11,12 Phosphorus 1,7a-4,7a-4,8a,8b,9 1,0,11,12 Phosphorus Non-Traditional Non-Traditional Non-Traditional Land Use 1,2,7a-4,8a,8b,9 1,2,3,4,5,8b,10,11,12 Phosphorus 1,7a-4,8a,9 1,2,3,4,5,8b,10,11,12 Phosphorus Non-Traditional Land Use 1,6,7a-4,8a,9 1,2,3,4,5,8b,10,11,12 Phosphorus 1,6a,7a-4,8a,9 1,2,3,5,8b,10,11,12 Phosphorus 1,6a,7a-4,8a,9 1,1a,1a,1a,1a,1a,1a,1a,1a,1a,1a,1a,1a,1a	Name of MS4/Coalition Town of K		at Strategy Rest Ma	N Y R 2 0 A 0 7
On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to this report? MS4 bestription	Additional water	Ished Improvemen	it befategy best with	inagement i factices
On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to this report? MS4 bestription				
MS4s must answer the questions or check NA as indicated in the table below. MS4 Description	The information in this section	is being reported (check	c one):	
MS4s must answer the questions or check NA as indicated in the table below. MS4 Description		MS4		
MS4 Description Answer Check NA (POC) NVC EOH Watershed 1.2,3,4,5,6,7a-d.8a,8b,9 10,11,12 Phosphorus Traditional Land Use 1,2,3,4,7a-d,8a,8b,9 5,10,11,12 Phosphorus Non-Traditional 12,27a-d.8a,8b,9 3,4,5,10,11,12 Phosphorus Non-Traditional 12,77a-d.8a,9 2,3,4,5,8b,10,11,12 Phosphorus Traditional Land Use 1,6,7a-d.8a,9 2,3,4,5,8b,10,11,12 Phosphorus Traditional Land Use 1,6,7a-d.8a,9 2,3,4,5,8b,10,11,12 Phosphorus Non-Traditional 1,6,7a-d.8a,9 2,3,4,5,8b,10,11,12 Phosphorus Traditional Non-Land Use 1,4,6,7a-d.8a,9 2,3,5,8b,10,11,12 Phosphorus Traditional Non-Land Use 1,4,6,7a-d.8a,9 2,3,5,8b,10,11,12 Phosphorus Non-Traditional 1,4,6,7a-d.8a,9 2,3,5,8b,10,11,12 Phosphorus Non-Traditional 1,4,7a-d.9,10,11,12 2,3,5,8b,10,11,12 Phosphorus Non-Traditional Land Use 1,4,7a-d.9,10,11,12 2,3,5,8,8b,10,11,12 Pathogens Traditional Non-Land Use 1,4,7a-d.8a,9,10,11,12		4s contributed to this re	eport?	
MS4 Description	110W many 1418	15 Continuated to this 1	Port.	
MS4 Description				
NYC EOH Watershed	MS4s must answer the qu	estions or check NA a	s indicated in the tabl	e below.
NYC EOH Watershed			Chaola NA	(POC)
Traditional Land Use 1,2,3,4,5,6,7a-d,8a,8b,9 10,11,12 Phosphorus Traditional Non-Land Use 1,2,3,4,7a-d,8a,8b,9 5,10,11,12 Phosphorus Non-Traditional 1,2,77a-d,8a,8b,9 3,4,5,10,11,12 Phosphorus Onondaga Lake Watershed - - - Traditional Land Use 1,6,7a-d,8a,9 2,3,4,5,8b,10,11,12 Phosphorus Traditional Non-Land Use 1,6,7a-d,8a,9 2,3,4,5,8b,10,11,12 Phosphorus Non-Traditional - - - Traditional Land Use 1,4,6,7a-d,8a,9 2,3,5,8b,10,11,12 Phosphorus Traditional Land Use 1,4,6,7a-d,8a,9 2,3,5,8b,10,11,12 Phosphorus Non-Traditional 1,4,6,7a-d,8a,9 2,3,5,8b,10,11,12 Phosphorus Oyster Bay - - - - Traditional Land Use 1,4,7a-d,91,11,12 2,3,5,6,8a,8b Pathogens Traditional Non-Land Use 1,4,7a-d,9,10,11,12 2,3,5,6,8a,8b Pathogens Non-Traditional 1,4,7a-d,8a,9,10,11,12 2,3,5,6,8b Pathogens <td></td> <td>Answer</td> <td>Check NA</td> <td>(FOC)</td>		Answer	Check NA	(FOC)
Traditional Non-Land Use 1,2,3,4,7a-d,8a,8b,9 5,10,11,12 Phosphorus Non-Traditional 1,2,77a-d,8a,8b,9 3,4,5,10,11,12 Phosphorus Conodaga Lake Watershed - - Traditional Land Use 1,6,7a-d,8a,9 2,3,4,5,8b,10,11,12 Phosphorus Traditional Non-Land Use 1,6,7a-d,8a,9 2,3,4,5,8b,10,11,12 Phosphorus Non-Traditional 1,6,7a-d,8a,9 2,3,4,5,8b,10,11,12 Phosphorus Greenwood Lake Watershed - - - Traditional Land Use 1,46,7a-d,8a,9 2,3,5,8b,10,11,12 Phosphorus Non-Traditional 1,46,7a-d,8a,9 2,3,5,8b,10,11,12 Phosphorus Non-Traditional 1,46,7a-d,8a,9 2,3,5,8b,10,11,12 Phosphorus Traditional Non-Land Use 1,4,7a-d,9,10,11,12 2,3,5,6,8a,8b Pathogens Traditional Non-Land Use 1,4,7a-d,8a,9,10,11,12 2,3,5,6,8a,8b Pathogens Non-Traditional 1,4,7a-d,8a,9,10,11,12 2,3,5,6,8b Pathogens and Nitrogen Traditional Non-Land Use 1,4,7a-d,8a,9,10,11,12 2,3,5,6,8b Pathogens and N		1 2 2 4 5 6 7a d 8a 8h 0	10.11.12	Phosphorus
Non-Traditional Land Use				
Operation Company C				
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Traditional Non-Land Use 1,4,7a-d,8a,9,10,11,12 2,3,5,6,8b Pathogens and Nitrogen Non-Traditional 1,4,7a-d,8a,9 2,3,4,5,8b,10,11,12 Pathogens and Nitrogen Oscawana Lake Watershed Traditional Land Use 1,4,6,7a-d,8a,9 2,3,5,8b,10,11,12 Phosphorus Traditional Non-Land Use 1,4,6,7a-d,8a,9 2,3,5,8b,10,11,12 Phosphorus Non-Traditional 1,4,6,7a-d,8a,9 2,3,5,8b,10,11,12 Phosphorus L1 27 Embayments - - - Traditional Land Use 1,2,3,4,7a-d,9,10,11,12 5,6,8a,8b Pathogens Traditional Non-Land Use 1,2,3,4,7a-d,9,10,11,12 5,6,8a,8b Pathogens Non-Traditional 1,2,3,4,7a-d,9 5,6,8a,8b,10,11,12 Pathogens Non-Tradit		-	-	7 1 127
Non-Traditional 1,4,7a-d,8a,9 2,3,4,5,8b,10,11,12 Pathogens and Nitrogen				
Oscawana Lake Watershed Traditional Land Use 1,4,6,7a-d,8a,9 2,3,5,8b,10,11,12 Phosphorus Traditional Non-Land Use 1,4,6,7a-d,8a,9 2,3,5,8b,10,11,12 Phosphorus Non-Traditional 1,4,6,7a-d,8a,9 2,3,5,8b,10,11,12 Phosphorus IL127 Embayments Traditional Land Use 1,2,3,4,7a-d,9,10,11,12 Traditional Non-Land Use 1,2,3,4,7a-d,9,10,11,12 Traditional Non-Land Use 1,2,3,4,7a-d,9,10,11,12 Traditional Non-Traditional 1,2,3,4,7a-d,9,10,11,12 Pathogens Pathogens 1,2,3,4,7a-d,9 1,2,3,4,7a-d,9 1,2,3,4,7a-d,9,10,11,12 Pathogens 1,2,3,4,7a-d,9,10,11,12 Pathogens 1,2,3,4,7a-d,9 1,2,3,4,7a-d,9,10,11,12 Pathogens 1,2,3,4,7a-d,9,10,11,12 Pathogens 1,2,3,4,7a-d,9,10,11,12 Pathogens 1,2,3,4,7a-d,9,10,11,12 Pathogens 1,2,3,4,7a-d,9,10,11,12 Pathogens 1,2,3,4,7a-d,9,10,11,12 Pathogens 1,2,3,4,7a-d,9,10,11,12 Pathogens 1,2,3,4,7a-d,9,10,11,12 Pathogens 1,2,3,4,7a-d,9,10,11,12 Pathogens 1,2,3,4,7a-d,9,10,11,12 Pathogens 1,2,3,4,7a-d,9,10,11,12 Pathogens 1,2,3,4,7a-d,9,10,11,12 Pathogens 1,2,3,4,7a-d,9,10,11,12 Pathogens 1,2,3,4,7a-d,9,10,11,12 Pathogens 1,2,3,4,7a-d,9,10,11,12 Pathogens 1,2,3,4,7a-d,9,10,11,12 Pathogens 1,2,3,4,7a-d,9,10,11,12 Pathogens 1,2,3,4,7a-d,9,10,11	Traditional Non-Land Use			
Traditional Land Use 1,4,6,7a-d,8a,9 2,3,5,8b,10,11,12 Phosphorus Traditional Non-Land Use 1,4,6,7a-d,8a,9 2,3,5,8b,10,11,12 Phosphorus Non-Traditional 1,4,6,7a-d,8a,9 2,3,5,8b,10,11,12 Phosphorus L127 Embayments - - Traditional Land Use 1,2,3,4,7a-d,9,10,11,12 5,6,8a,8b Pathogens Traditional Non-Land Use 1,2,3,4,7a-d,9,10,11,12 5,6,8a,8b Pathogens Non-Traditional 1,2,3,4,7a-d,9 5,6,8a,8b,10,11,12 Pathogens Non-Traditional 1,2,3,4,7a-d,9 5,6,8a,8b,10,11,12 Pathogens 1. Does your MS4/Coalition have an education program addressing impacts of phosphorus/nitrogen/pathogens on waterbodies? ○ Yes ○ No No		1,4,7a-d,8a,9	2,3,4,5,8b,10,11,12	Pathogens and Nitrogen
Traditional Non-Land Use 1,4,6,7a-d,8a,9 2,3,5,8b,10,11,12 Phosphorus Non-Traditional 1,4,6,7a-d,8a,9 2,3,5,8b,10,11,12 Phosphorus L127 Embayments	Oscawana Lake Watershed	-	-	-
Non-Traditional 1,4,6,7a-d,8a,9 2,3,5,8b,10,11,12 Phosphorus L127 Embayments				
L127 Embayments Traditional Land Use 1,2,3,4,7a-d,9,10,11,12 Traditional Non-Land Use 1,2,3,4,7a-d,9,10,11,12 Non-Traditional 1,2,3,4,7a-d,9 1,2,3,4,7	Traditional Non-Land Use	1,4,6,7a-d,8a,9		
Traditional Land Use 1,2,3,4,7a-d,9,10,11,12 5,6,8a,8b Pathogens Traditional Non-Land Use 1,2,3,4,7a-d,9,10,11,12 5,6,8a,8b Pathogens Non-Traditional 1,2,3,4,7a-d,9 5,6,8a,8b,10,11,12 Pathogens 1. Does your MS4/Coalition have an education program addressing impacts of phosphorus/nitrogen/pathogens on waterbodies? Yes ○ No Yes ○ No No <p< td=""><td>Non-Traditional</td><td>1,4,6,7a-d,8a,9</td><td>2,3,5,8b,10,11,12</td><td>Phosphorus</td></p<>	Non-Traditional	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus
Traditional Non-Land Use 1,2,3,4,7a-d,9,10,11,12 5,6,8a,8b Pathogens Non-Traditional 1,2,3,4,7a-d,9 5,6,8a,8b,10,11,12 Pathogens 1. Does your MS4/Coalition have an education program addressing impacts of phosphorus/nitrogen/pathogens on waterbodies? ○ Yes ○ No ▶	LI 27 Embayments	-	-	-
Non-Traditional 1,2,3,4,7a-d,9 5,6,8a,8b,10,11,12 Pathogens 1. Does your MS4/Coalition have an education program addressing impacts of phosphorus/nitrogen/pathogens on waterbodies? ○ Yes ○ No ● No No No No No No No No No No No No No	Traditional Land Use	1,2,3,4,7a-d,9,10,11,12		
1. Does your MS4/Coalition have an education program addressing impacts of phosphorus/nitrogen/pathogens on waterbodies? ○ Yes ○ No ● N	Traditional Non-Land Use	1,2,3,4,7a-d,9,10,11,12		
phosphorus/nitrogen/pathogens on waterbodies? ○ Yes ○ No ● N	Non-Traditional	1,2,3,4,7a-d,9	5,6,8a,8b,10,11,12	Pathogens
2. Has 100% of the MS4/Coantion conveyance system been mapped in GIS:	phosphorus/nitrogen/p	athogens on waterboo	dies?	○ Yes ○ No ● N
O Yes O No ● N	2. Has 100% of the MS4/	Coalition conveyance	system been mapped	o Yes ○ No • N
	If N/A, go to question 3			
	If N/A, go to question 3	•		

If No, estimate what percentage of the conveyance system has been mapped so far.

Estimate what percentage was mapped in this reporting period.

%

%

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

	SPDES ID
Name of MS4/Coalition Town of Kirkwood	N Y R 2 0 A 0 7 2
3. Does your MS4/Coalition have a Stormwater Conveyance Sy and Maintenance Plan Program?	ystem (infrastructure) Inspection ○ Yes ○ No ● N/A
4. Estimate the percentage of on-site wastewater treatment sys and maintained or rehabilitated as necessary in this reporting	tems that have been inspected ng period?
5. Has your MS4/Coalition developed a program that provides NYSDEC SPDES General Permit for Stormwater Discharge (GP-0-08-001) to reduce pollutants in stormwater runoff frod disturb five thousand square feet or more?	es from Construction Activities
6. Has your MS4/Coalition developed a program to address por runoff from new development and redevelopment projects the equal to one acre that provides equivalent protection to the Permit for Stormwater Discharges from Construction Activithe New York State Stormwater Design Manual Enhanced Permit Standards?	hat disturb greater than or NYS DEC SPDES General Ities (GP-0-08-001), including
7a. Does your MS4/Coalition have a retrofitting program to reduphosphorus/nitrogen/pathogen loading?	uce erosion or ○ Yes ○ No ● N/A
7b. How many projects have been sited in this reporting period?	
7c. What percent of the projects included in 7b have been compl	%
7d. What percent of projects planned in previous years have been	
8a. Has your MS4/Coalition developed and implemented a turf mean procedures policy that addresses proper fertilizer application lands?	● No Projects Planned nanagement practices and non municipally owned ○ Yes ○ No ● N/A
8b. Has your MS4/Coalition developed and implemented a turf m procedures policy that addresses proper disposal of grass clip municipally owned lands?	nanagement practices and opings and leaves from O Yes O No No

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

Name of MS4/Coalition Town of Kirkwood	SPDES N Y		0 A 0	7 2
9. Has your MS4/Coalition developed and implemented a p			ing? ○ No	● N/A
10. Has your MS4/Coalition enacted a local law prohibiting prohibiting goose feeding?			proper O No	
11. Does your MS4/Coalition have a pet waste bag program	?) Yes	○ No	• N/A
12. Does your MS4/Coalition have a program to manage goo populations?) Yes	○ No	• N/A

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

The information in this section On behalf of an individual Monotonian on behalf of a coalition How many MS4			
MS4s must answer the que			below.
MS4 Description	Answer	Check NA	(POC)
NYC EOH Watershed	-		-
Traditional Land Use	1,2,3,4,5,6,7a-d,8a,8b,9	10,11,12	Phosphorus
Traditional Non-Land Use	1,2,3,4,7a-d,8a,8b,9	5,10,11,12	Phosphorus
Non-Traditional	1,2,77a-d,8a,8b,9	3,4,5,10,11,12	Phosphorus
Onondaga Lake Watershed	-	2 2 4 5 % 10 11 12	Phosphorus
Traditional Land Use	1,6,7a-d,8a,9	2,3,4,5,8b,10,11,12	Phosphorus
Traditional Non-Land Use	1,6,7a-d,8a,9	2,3,4,5,8b,10,11,12	Phosphorus
Non-Traditional	1,6,7a-d,8a,9	2,3,4,5,8b,10,11,12	Filosphorus
Greenwood Lake Watershed		2,3,5,8b,10,11,12	Phosphorus
Traditional Land Use	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12 2,3,5,8b,10,11,12	Phosphorus
Traditional Non-Land Use	1,4,6,7a-d,8a,9		Phosphorus
Non-Traditional	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Thosphoras
Oyster Bay	- 1 4 7 10 10 11 12	2,3,5,6,8a,8b	Pathogens
Traditional Land Use	1,4,7a-d,9,10,11,12	2,3,5,6,8a,8b	Pathogens
Traditional Non-Land Use	1,4,7a-d,9,10,11,12	2,3,4,5,8a,8b,10,11,12	Pathogens
Non-Traditional	1,4,7a-d,9	2,3,4,3,68,60,10,11,12	-
Peconic Estuary	1,4,7a-d,8a,9,10,11,12	2,3,5,6,8b	Pathogens and Nitrogen
Traditional Land Use	1,4,7a-d,8a,9,10,11,12	2,3,5,6,8b	Pathogens and Nitrogen
Traditional Non-Land Use	1,4,7a-d,8a,9	2,3,4,5,8b,10,11,12	Pathogens and Nitrogen
Non-Traditional	1,4,74-0,84,9	2,3,1,3,00,10,11,12	-
Oscawana Lake Watershed	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus
Traditional Land Use Traditional Non-Land Use	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus
The state of the s	1,4,6,7a-d,8a,9	2,3,5,86,10,11,12	Phosphorus
Non-Traditional LI 27 Embayments	1,7,0,74-4,04,2		
Traditional Land Use	1,2,3,4,7a-d,9,10,11,12	5,6,8a,8b	Pathogens
Traditional Non-Land Use	1,2,3,4,7a-d,9,10,11,12	5,6,8a,8b	Pathogens
Non-Traditional	1,2,3,4,7a-d,9	5,6,8a,8b,10,11,12	Pathogens

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

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

Naı	ne of MS4/Coalition Town of union SPDES ID N Y R 2 0 A 0 5 0
3.	Does your MS4/Coalition have a Stormwater Conveyance System (infrastructure) Inspection and Maintenance Plan Program? ○ Yes No ○ N/A
4.	Estimate the percentage of on-site wastewater treatment systems that have been inspected and maintained or rehabilitated as necessary in this reporting period?
5.	Has your MS4/Coalition developed a program that provides protection equivalent to the NYSDEC SPDES General Permit for Stormwater Discharges from Construction Activities (GP-0-08-001) to reduce pollutants in stormwater runoff from construction activities that disturb five thousand square feet or more?
6.	Has your MS4/Coalition developed a program to address post-construction stormwater runoff from new development and redevelopment projects that disturb greater than or equal to one acre that provides equivalent protection to the NYS DEC SPDES General Permit for Stormwater Discharges from Construction Activities (GP-0-08-001), including the New York State Stormwater Design Manual Enhanced Phosphorus Removal Standards?
7a	Does your MS4/Coalition have a retrofitting program to reduce erosion or phosphorus/nitrogen/pathogen loading? ○ Yes No ○ N/A
7b	How many projects have been sited in this reporting period?
	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? \(\bigvee \) \% No Projects Planned
8a	Has your MS4/Coalition developed and implemented a turf management practices and procedures policy that addresses proper fertilizer application on municipally owned lands? O Yes No O N/A
8 b	Has your MS4/Coalition developed and implemented a turf management practices and procedures policy that addresses proper disposal of grass clippings and leaves from municipally owned lands? O Yes No O N/A

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

Name of MS4/Coalition TOWN OF UNION	N Y R 2	0 A C	50
9. Has your MS4/Coalition developed and implemented a program of	native plant ○ Yes	_	O N/A
10. Has your MS4/Coalition enacted a local law prohibiting pet waste oprohibiting goose feeding?	on municipa O Yes		
11. Does your MS4/Coalition have a pet waste bag program?	Yes	○ No	O N/A
12. Does your MS4/Coalition have a program to manage goose populations?	O Yes	No	O N/A

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

		SPI	DES	ID						
Name of MS4/Coalition	Village of Johnson City	N	Y	R	2	0	A	1	0	1

On behalf of a coalition How many MS4 S4s must answer the que	s contributed to this restions or check NA a		below.
MS4 Description	Answer	Check NA	(POC)
NYC EOH Watershed	-	-	-
Fraditional Land Use	1,2,3,4,5,6,7a-d,8a,8b,9	10,11,12	Phosphorus
Fraditional Non-Land Use	1,2,3,4,7a-d,8a,8b,9	5,10,11,12	Phosphorus
Non-Traditional	1,2,77a-d,8a,8b,9	3,4,5,10,11,12	Phosphorus
Onondaga Lake Watershed	-	-	-
Fraditional Land Use	1,6,7a-d,8a,9	2,3,4,5,8b,10,11,12	Phosphorus
Fraditional Non-Land Use	1,6,7a-d,8a,9	2,3,4,5,8b,10,11,12	Phosphorus
Non-Traditional	1,6,7a-d,8a,9	2,3,4,5,8b,10,11,12	Phosphorus
Greenwood Lake Watershed	-	-	-
Гraditional Land Use	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus
Traditional Non-Land Use	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus
Non-Traditional	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus
Oyster Bay	-	-	-
Fraditional Land Use	1,4,7a-d,9,10,11,12	2,3,5,6,8a,8b	Pathogens
Fraditional Non-Land Use	1,4,7a-d,9,10,11,12	2,3,5,6,8a,8b	Pathogens
Non-Traditional	1,4,7a-d,9	2,3,4,5,8a,8b,10,11,12	Pathogens
Peconic Estuary	-	-	-
Traditional Land Use	1,4,7a-d,8a,9,10,11,12	2,3,5,6,8b	Pathogens and Nitrogen
Traditional Non-Land Use	1,4,7a-d,8a,9,10,11,12	2,3,5,6,8b	Pathogens and Nitrogen
Non-Traditional	1,4,7a-d,8a,9	2,3,4,5,8b,10,11,12	Pathogens and Nitrogen
Oscawana Lake Watershed	-	-	-
Гraditional Land Use	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus
Traditional Non-Land Use	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus
Non-Traditional	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus
LI 27 Embayments	-	-	-
Traditional Land Use	1,2,3,4,7a-d,9,10,11,12	5,6,8a,8b	Pathogens
Traditional Non-Land Use	1,2,3,4,7a-d,9,10,11,12	5,6,8a,8b	Pathogens
Non-Traditional	1,2,3,4,7a-d,9	5,6,8a,8b,10,11,12	Pathogens

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

			SP	DES ID		
Name of MS4/Coalition	Village of Johnson City		N		0 A 1	0 1
•	Coalition have a Stor ce Plan Program?	mwater Conveyance	System (inf	rastructu • Yes	-	ection ○ N/A
	rcentage of on-site wa or rehabilitated as ne	•	,		n inspect	
NYSDEC SPDE (GP-0-08-001) to	Coalition developed a S General Permit for or reduce pollutants in usand square feet or n	Stormwater Dischar stormwater runoff for	ges from C	onstructio	on Activi	ities
runoff from new equal to one acr Permit for Storn	Coalition developed a videvelopment and receive that provides equivalent mwater Discharges from the Stormwater Designates of the Sto	development projects alent protection to the om Construction Act	s that distur e NYS DEC ivities (GP-	b greater C SPDES (0-08-001)	than or General , includi	
•	Coalition have a retro cogen/pathogen loadin	01 0	educe erosio	on or • Yes	No	O N/A
7b.How many proj	ects have been sited in	this reporting perio	d?			0
•	f the projects included		•	-	ing perio	
7d. What percent of	f projects planned in p	previous years have b	oeen comple		Projects	% Planned
•	Coalition developed an cy that addresses prop	_	_	ent practi	ices and	• N/A
· ·	Coalition developed ar cy that addresses prop ned lands?	-	_	-		○ N/A

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

Name of MS4/Coalition Village of Johnson City	N Y R 2	0 A	1 0 1
9. Has your MS4/Coalition developed and implemented a program of		0	○ N/A
10. Has your MS4/Coalition enacted a local law prohibiting pet waste prohibiting goose feeding?	e on municipa	l prope	
11. Does your MS4/Coalition have a pet waste bag program?	○ Yes	• No	O N/A
12. Does your MS4/Coalition have a program to manage goose populations?	○ Yes	• No	O N/A

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

ame of MS4/Coalition Tioga Cou	unty		SPDES ID N Y R 2 0 A 0 4
Additional Wate	ershed Improvemen	nt Strategy Best Ma	nagement Practices
he information in this section	n is being reported (chec	k one):	
On behalf of an individual I On behalf of a coalition	MS4		
	4s contributed to this r	enort?	
TIOW MAILY IVIS	43 continuated to this i	cport:	
IS4s must answer the qu	estions or check NA a	s indicated in the tabl	e below.
MOUTH 1.1	Colora alta ancie de la	Commence of the second	nasa m
MS4 Description	Answer	Check NA	(POC)
NYC EOH Watershed	1224567-49-910	101110	-
Traditional Land Use	1,2,3,4,5,6,7a-d,8a,8b,9	10,11,12	Phosphorus
Traditional Non-Land Use Non-Traditional	1,2,3,4,7a-d,8a,8b,9	5,10,11,12	Phosphorus
	1,2,77a-d,8a,8b,9	3,4,5,10,11,12	Phosphorus
Onondaga Lake Watershed Traditional Land Use	167-49-0	224601101110	-
	1,6,7a-d,8a,9	2,3,4,5,8b,10,11,12	Phosphorus
Traditional Non-Land Use	1,6,7a-d,8a,9	2,3,4,5,8b,10,11,12	Phosphorus
Non-Traditional	1,6,7a-d,8a,9	2,3,4,5,8b,10,11,12	Phosphorus
Greenwood Lake Watershed Traditional Land Use	1162-10-0	1 2250 121112	
Traditional Non-Land Use	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus
Non-Traditional	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus
	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus
Oyster Bay	117 10101110	+	
Traditional Land Use Traditional Non-Land Use	1,4,7a-d,9,10,11,12	2,3,5,6,8a,8b	Pathogens
Non-Traditional	1,4,7a-d,9,10,11,12	2.3.5.6.8a,8b	Pathogens
Peconic Estuary	1,4,7a-d,9	2,3,4,5,8a,8b,10,11,12	Pathogens
Traditional Land Use	1470 480 010 11 12	225606	
Traditional Non-Land Use	1,4,7a-d,8a,9,10,11,12 1,4,7a-d,8a,9,10,11,12	2,3,5,6,86	Pathogens and Nitrogen
Non-Traditional	1,4,7a-d,8a,9	2,3,5,6,8b	Pathogens and Nitrogen
Oscawana Lake Watershed	1,4,74-0,04,7	2,3,4,5,8b,10,11,12	Pathogens and Nitrogen
Traditional Land Use	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus
Traditional Non-Land Use	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	
Non-Traditional	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus
LI 27 Embayments	1,7,0,/8-9,00,7	#,5,5,00,10,11,12	Phosphorus
Traditional Land Use	1,2,3,4,7a-d,9,10,11,12	5,6,8a,8b	Pathogens
Traditional Non-Land Use	1,2,3,4,7a-d,9,10,11,12	5,6,8a,8b	Pathogens
	1.2.3.4.7a-d.9	5,6,8a,8b,10,11,12	Pathogens
Non-Traditional	1 1.2.3.4./8-0.9		

If No, estimate what percentage of the conveyance system has been mapped so far.

Estimate what percentage was mapped in this reporting period.

2. Has 100% of the MS4/Coalition conveyance system been mapped in GIS?

If N/A, go to question 3.

	%
	%

O No O N/A

Yes

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

		SPDES ID			
Na	me of MS4/Coalition Tioga County	N Y R	2 0 A	0 4	7
3.	Does your MS4/Coalition have a Stormwater Conveyance Systand Maintenance Plan Program?	tem (infrastruc • Yes		177	
4.	Estimate the percentage of on-site wastewater treatment system and maintained or rehabilitated as necessary in this reporting	ns that have be period?	en insp		%
5.	Has your MS4/Coalition developed a program that provides provided in NYSDEC SPDES General Permit for Stormwater Discharges (GP-0-08-001) to reduce pollutants in stormwater runoff from disturb five thousand square feet or more?	from Construct	tion Act	ivities that	I/A
6.	Has your MS4/Coalition developed a program to address post- runoff from new development and redevelopment projects that equal to one acre that provides equivalent protection to the NY Permit for Stormwater Discharges from Construction Activitie the New York State Stormwater Design Manual Enhanced Pho Standards?	t disturb greate S DEC SPDES s (GP-0-08-001	er than of Genera), included val	or al ding	//A
7a.	Does your MS4/Coalition have a retrofitting program to reduce phosphorus/nitrogen/pathogen loading?	e erosion or O Yes	○ No	• N	/A
7b.	How many projects have been sited in this reporting period?		[0
7c.	What percent of the projects included in 7b have been complete	ed in this repor	ting per	1	16
7d.	What percent of projects planned in previous years have been c	ompleted?			6
			Projects		ed
	Has your MS4/Coalition developed and implemented a turf man procedures policy that addresses proper fertilizer application or	n municipally o	wned	l	
	lands?	O Yes	O No	● N/	Α
1	Has your MS4/Coalition developed and implemented a turf man procedures policy that addresses proper disposal of grass clipping municipally owned lands?	ngs and leaves	from		
	municipany owned lands?	O Yes	O No	● N/	A

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

Name of MS4/Coalition Tioga County	N Y R 2 0 A 0 4 7
9. Has your MS4/Coalition developed and implemented a program	n of native planting? ○ Yes ○ No ● N/A
10. Has your MS4/Coalition enacted a local law prohibiting pet was prohibiting goose feeding?	
11. Does your MS4/Coalition have a pet waste bag program?	○ Yes ○ No ● N/A
12. Does your MS4/Coalition have a program to manage goose populations?	○ Yes ○ No ● N/A