# MS4 Annual Report Cover Page

				IVI			OLI	11 10	or I	P			s	, -,	<b>Aar</b>	)II >	,				_						
is cove int repo						_			-		_	ort	pre	ep	are	:			SPI	DES	S ID	)					
100se (	one:																										
This r	epoi	rt is	be	ing	ı sı	ub	mi	tte	ed (	on	bel	hal	f of	· 2	an i	ndi	iv	idı	ıal	l N	1S	4.					
Fill in	_																										
Name o	of MS4																										
This r	_			_				tte	ed (	on	bel	hal	f of	8	a Si	ngl	le	Eı	nti	ty							
(Per P				-0-	10-	-00	)2)																				
Name o	Singi	e En	tity												T												
	- 1																			l		1					1
This is	s a jo	oint	t re	poi	rt \	be	eing	g si	ub	mi	itted	d or	ı be	 eh	nalf	of	a	co	oal	liti	on.	•					
Provid	le SPI	DES	-	_																			2 i	f r	nee	ede	d.
	le SPI	DES	-	_																			2 i	of r	nee	ede	d.
Provid	le SPI	DES	-	_																			2 i	f n	nec	ede	d.
Provid	le SPI	DES	-	_																			2 i	f n	nee	ede	d.
Provid	le SPI	DES	-	_																			2 i	f r	nec	ede	d.
Provid	de SPI	DES	-	_				nit		M	S4 i							ort.	. L		pa	ge	2 i	af r	nee	ede	d.
Provide Name o	de SPI	DES	-	_				nit	ted	M	S4 i							ort.	. L	Jse	pa	ge	2 i	f r	nec	ede	d.
Provide Name o	lle SPl	DES	-	_				mit	ted	ESI	S4 i							ort.	SPI	Jse	pag	ge	2 i	f r	nec	ede	d.
Name o SPDES SPDES SPDES	ID ID	DES	-	_				mit S: S: S:	PDF	ES 1	S4 i							ort.	SPI	DES	pag	ge	2 i		nec	ede	d.
Name o	ID ID	DES	-	_				mit S: S: S:	PDF	ES 1	S4 i							ort.	SPI	DES	pag	ge	2 i	f r	nee	ede	d.
Name o SPDES SPDES SPDES	ID ID	DES	-	_				s:	PDF	ES 1	S4 i								SPI SPI	DES	page 100 S ID	ge	2 i	af r	nee	ede	d.
Name o  SPDES  SPDES  SPDES  SPDES	ID ID	DES	-	_				s:	PDF	ES 1	S4 i								SPI SPI	DES DES	page 100 S ID	ge	2 i		nee	ede	d.
Name o  SPDES  SPDES  SPDES  SPDES	ID ID ID	DES	-	_				mit  S S S S S S S S S S S S S S S S S S	PDF	ES 1	S4 i								SPI SPI	DES DES	page state of the	ge	2 i		nec	ede	d.
SPDES SPDES SPDES SPDES SPDES	ID ID ID ID	DES	-	_				mit  S S S S S S S S S S S S S S S S S S	PDF	ES 1 ES 1 ES 1	S4 i								SPI SPI SPI	DES DES DES	pa;	ge	2 i		nee	ede	d.

### MS4 Annual Report Cover Page

MCC form for period ending March 9,

Provide SPDES ID of each permit	ted MS4 included in this report.	
SPDES ID	SPDES ID	SPDES ID
SPDES ID	SPDES ID	SPDES ID
SPDES ID	SPDES ID	SPDES ID
SPDES ID	SPDES ID	SPDES ID
SPDES ID	SPDES ID	SPDES ID
SPDES ID	SPDES ID	SPDES ID
SPDES ID	SPDES ID	SPDES ID
SPDES ID	SPDES ID	SPDES ID
SPDES ID	SPDES ID	SPDES ID
SPDES ID	SPDES ID	SPDES ID
SPDES ID	SPDES ID	SPDES ID
SPDES ID	SPDES ID	SPDES ID
SPDES ID	SPDES ID	SPDES ID
SPDES ID	SPDES ID	SPDES ID
SPDES ID	SPDES ID	SPDES ID
SPDES ID	SPDES ID	SPDES ID
SPDES ID	SPDES ID	SPDES ID
SPDES ID	SPDES ID	SPDES ID

# MS4 Municipal Compliance Certification(MCC) Form

MCC form for period ending March 9,
Name of MS4 SPDES ID
Each MS4 must submit an MCC form.
Section 1 - MCC Identification Page
Indicate whether this MCC form is being submitted to certify endorsement or acceptance of:
An Annual Report for a single MS4
A Single Entity (Per Part II.E of GP-0-10-002)
A Joint Report
Joint reports may be submitted by permittees with legally binding agreements.
If Joint Report, enter coalition name:

Phone

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

County

#### MS4 Municipal Compliance Certification (MCC) Form

				Μ	CC	C fo	rm	fo	r p	eri	od	end	lin	g N	Iar	ch	9,											
									-								, r			SPI	 DES	S ID						
Name of N	MS4																											
				_	•																-	-		-				
Section .															11												. •	
oid your M eriod?	1 <b>S</b> 4 WO	rk Wi	ith p	oarti	ners	s/co	ant	ıon	to (	com	ıpıe	ete s	om	e oı	r all	pe	rmı	t re	quii	rem	ent	s au	ırın		1s r ) Y∈	_	rtin <sub>.</sub>	-
Yes, con	nplete	info	rma	atio	n b	elo	w.																					
Submi	-						_							_												e		
accepto	•				•																				he			
coalitie No, pro					-						-			eet	IOI	eac	en i	VIS.	4 II	ı un	e c	oan	11101	11.				
rtner/Coa																												
Tulei/Coa	IIIIOIIINa	ine																										
rtner/Coa	lition Na	ıme (	con'	t.)																SPI	DES	S Pa	rtne	∟ r ID	└── ) - If	app	lica	bl
ddress																			_									
ty			1		1				1	1			1	1		S	tate	$\neg$	Zip	) 				]				
																								-				
Mail									Т											Т		Τ						_
none	$\neg$		Τ	]_													ly B 3P-0								dan Ye		0	NI
	/														WI	ui C	JP-C	<i>J</i> -U8	-00.	Z Pa	III I	v.G	. :		16	28	O	IN
Vhat task	s/respo	nsib	ilit	ies	are	sha	arec	l w	ith	thi	s pa	artn	er	(e.g	g. M	1M	1 S	cho	ool	Pro	gra	ams	or	Μι	ıltij	ple '	Tas	ks
MM1																												
мма [																												
MM2																												
MM3																												
MM4																												
																												_
MM5																												_
MM6																												
_	l tacke	racn	one	ihi	litia	30								•		•		•					•					
dditiona	i tasks/	resp	OHS	5101	1111	<i>-</i> 3																						
Additiona Water	shed In	mnr	ימנוכ	mor	t C	tras	tom	, P	oct	Ma	ına	ann	1011	t P	rac	tica	2 C T	יותב	iro	d fo	r N	JC/	le i	n in	กกา	ire	1	

### MS4 Municipal Compliance Certification(MCC) Form

MCC form for period ending March 9,	
	SPDES ID
Name of MS4	
Section 4 - Certification Statement	
"I certify under penalty of law that this document and all attachments were direction or supervision in accordance with a system designed to assure the properly gathered and evaluated the information submitted. Based on my in persons who manage the system, or those persons directly responsible for the information submitted is, the best of my knowledge and belief, true, as aware that there are significant penalties for submitting false information, fine and imprisonment for knowing violations."	at qualified personnel inquiry of the person or gathering the information, ecurate, and complete. I am
This form must be signed by either a principal executive officer or ranking authorized representative of that person as described in GP-0-08-002 Part	-
First Name MI Last Name	
Title (Clearly print title of individual signing report)	
The Cecury from the or marviatur <u>signing</u> reporty	
Signature  Da	te / / /

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

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

Name of MS4/Coalition  Water Quality Trends  The information in this section is being reported (check one):  On behalf of an individual MS4 On behalf of a coalition	
The information in this section is being reported (check one):  On behalf of an individual MS4	
The information in this section is being reported (check one):  On behalf of an individual MS4	
On behalf of an individual MS4	
77 3704 11 1 1 1 1 1 1	
How many MS4s are contributed to this report?	
1. Has this MS4/Coalition produced any reports documenting water quality trends related to stormwater? If not, answer No and proceed to Minimum Control Measur	e
One.	es O No
If Yes, choose one of the following	
<ul> <li>Report(s) attached to the annual report</li> <li>Web Page(s) where report(s) is/are provided below</li> </ul>	
Please provide specific address of page where report(s) can be accessed - not home	page.
URL	
URL	
URL	
URL	

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

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

				ting t				•					•									SPI	DES	ID				
ne c	of MS	54/Co	alitio	on																								
		.,																	J						-			-
W URL		Page	con	't.:	I	Pro	vid	le s	pec	cific	e w	eb	add	lres	ses	- n	ot l	hon	ne j	pag	e.							
																												Ī
																												T
URL	,																								L			_
					Ì																							Γ
																												Ī
URL																												
URL																												
URL	<u>,                                      </u>																											т
																												ļ
URL	_																											Т
																												ļ
																												L
URL	,				-																							Т
					$\perp$																							<u> </u>
																												_

This report is being submitted for the reporting period ending March 9,
If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.
SPDES ID
Name of MS4/Coalition
4. Evaluating Progress Toward Measurable Goals MCM 1
Use this page to report on your progress and project plans toward achieving measurable goals identified in your Stormwater Management Program Plan (SWMPP), including requirements in Part III.C.1. Submit additional pages as needed.
A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period.
B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.
C. How many times was this observation measured or evaluated in this reporting period?
e. How many times was this observation measured of evaluated in this reporting period.
(ex.: samples/participants/ever
<b>D.</b> Has your MS4 made progress toward this Measurable Goal during this reporting period?  O Yes O No
E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP? O Yes O No
F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).

This report is being submitted for the reporting period ending March 9,	
If submitting this form as part of a joint report on behalf of a coalition leave SPDES	ID blank.
SPDES ID  Name of MS4/Coalition	
Minimum Control Measure 2. Public Involvement/Particip	ation
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?	
How many MS4s contributed to this report:	
1. What opportunities were provided for public participation in implementation development, evaluation and improvement of the Stormwater Management P (SWMP) Plan during this reporting period? Check all that apply:	*
○ Cleanup Events #Events	
○ Comments on SWMP Received #Comments	
○ Community Hotlines Phone # ( )	1-
Phone # (	] -
Phone # (	] -
Phone # ( ) Phone # ( )	] -
Phone # ( ) Phone # ( )	] -
Phone # ( Phone # ( )	] -
O Community Meetings # Attendees	
○ Plantings Sq. Ft.	
○ Storm Drain Markings #Drains	
○ Stakeholder Meetings # Attendees	
○ Volunteer Monitoring #Events	
Other:	
2. Was public notice of availability of this annual report and Stormwater Mana Program (SWMP) Plan provided?	gement ○ Yes ○ No
○ List-Serve # In List	
O Newspaper Advertising # Days Run	
○ TV/Radio Notices # Days Run	
Other:	
O Web Page URL: Enter URL(s) on the following two pages.	· · · · · · · · · · · · · · · · · · ·

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

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

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

This report is being submitted for the reporting period ending March 9, If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank. SPDES ID Name of MS4/Coalition 4.a. If this report was made available on the internet, what date was it posted? Leave blank if this report was not posted on the internet. 4.b. For how many days was/will this report be posted? If submitting a report for single MS4, answer 5.a.. If submitting a joint report, answer 5.b.. 5.a. Was an Annual Report public meeting held in this reporting period? O Yes  $\bigcirc$  No If Yes, what was the date of the meeting? If No, is one planned? O Yes  $\bigcirc$  No 5.b. Was an Annual Report public meeting held for all MS4s contributing to this report during this reporting period? O Yes  $\bigcirc$  No If No, is one planned for each? O Yes  $\bigcirc$  No 6. Were comments received during this reporting period? ○ Yes  $\bigcirc$  No If Yes, attach comments, responses and changes made to SWMP in response to comments to this report.

This report is being submitted for the reporting period ending March 9,
If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.
SPDES ID
Name of MS4/Coalition
7. Evaluating Progress Toward Measurable Goals MCM 2
Use this page to report on your progress and project plans toward achieving measurable goals identified in your Stormwater Management Program Plan (SWMPP), including requirements in Part III.C.1. Submit additional pages as needed.
A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period.
B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.
C. How many times was this observation measured or evaluated in this reporting period?
(ex.: samples/participants/event
D. Has your MS4 made progress toward this measurable goal during this reporting period?  O Yes O No
E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?
$\bigcirc$ Yes $\bigcirc$ No
F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).

This report is being submitted for the reporting period ending March 9, If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank. SPDES ID Name of MS4/Coalition Minimum Control Measure 3. Illicit Discharge Detection and Elimination The information in this section is being reported (check one): On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to this report? 1. Enter the number and approx. percent of outfalls mapped: % 2. How many of these outfalls have been screened for dry weather discharges during this reporting period (outfall reconnaissance inventory)? 3.a. What types of generating sites/sewersheds were targeted for inspection during this reporting period? O Auto Recyclers ○ Landscaping (Irrigation) O Building Maintenance ○ Marinas O Churches O Metal Plateing Operations O Commercial Carwashes Outdoor Fluid Storage O Parking Lot Maintenance O Commercial Laundry/Dry Cleaners O Construction Vehicle Washouts Printing O Cross-Connections O Residential Carwashing O Distribution Centers O Restaurants O Schools and Universities O Food Processing Facilities O Garbage Truck Washouts O Septic Maintenance O Hospitals ○ Swimming Pools O Improper RV Waste Disposal O Vehicle Fueling O Industrial Process Water O Vehicle Maint./Repair Shops Other: ○ None O Sewersheds:

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

ne page
le page
le page
ne page
ne page

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

This report is being submitted for the reporting period ending March 9, If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank. SPDES ID Name of MS4/Coalition Minimum Control 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? 1a. Has each MS4 contributing to this report adopted a law, ordinance or other regulatory mechanism that provides equivalent protection to the NYS SPDES General Permit for **Stormwater Discharges from Construction Activities?** ○ Yes  $\bigcirc$  No 1b. Has each Town, City and/or Village contributing to this report documented that the law is equivalent to a NYSDEC Sample Local Law for Stormwater Management and Erosion and Sediment Control through either an attorney certification or using the NYSDEC Gap **Analysis Workbook?** ○ Yes ○ No  $\circ$  NT If Yes, Towns, Cities and Villages provide date of equivalent NYS Sample Local Law.  $\bigcirc$  09/2004  $\bigcirc$  03/2006  $\circ$  NT 2. Does your MS4/Coalition have a SWPPP review procedure in place? O Yes  $\bigcirc$  No 3. How many Construction Stormwater Pollution Prevention Plans (SWPPPs) have been reviewed in this reporting period? 4. Does your MS4/Coalition have a mechanism for receipt and consideration of public comments related to construction SWPPPs? O Yes  $\bigcirc$  No  $\circ$  NT If Yes, how many public comments were received during this reporting period? 5. Does your MS4/Coalition provide education and training for contractors about the local **SWPPP** process? ○ Yes ○ 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	#	O No Authority
O Stop Work Orders	#	O No Authority
O Criminal Actions	#	O No Authority
○ Termination of Contracts	#	O No Authority
O Administrative Fines	#	O No Authority
O Civil Penalties	#	O No Authority
O Administrative Orders	#	O No Authority
O Enforcement Actions or Sanctions	#	
Other	#	O No Authority

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

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

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

If submitting this form as part of a joint report on behalf of a coalition leave		
CDD	e SPDES ID blank.	
SPDI	ES ID	
Jame of MS4/Coalition		
. Evaluating Progress Toward Measurable Goals MCM 4		
Use this page to report on your progress and project plans toward achieving me dentified in your Stormwater Management Program Plan (SWMPP), including II.C.1. Submit additional pages as needed.	_	
A. Briefly summarize the Measurable Goal identified in the SWMPP in th	is reporting period.	
3. Briefly summarize the observations that indicated the overall effectiven	ness of this Measurabl	le
Goal.		
C. How many times was this observation measured or evaluated in this rep	porting perioa:	$\neg$
C. How many times was this observation measured or evaluated in this re	porting period?	
	(ex.: samples/participa	nts/
	(ex.: samples/participal reporting period?	
	(ex.: samples/participa	
D. Has your MS4 made progress toward this measurable goal during this	(ex.: samples/participal reporting period?  • Yes • N	lo
D. Has your MS4 made progress toward this measurable goal during this	(ex.: samples/participal reporting period?  • Yes • N	lo
<ul> <li>C. How many times was this observation measured or evaluated in this report.</li> <li>D. Has your MS4 made progress toward this measurable goal during this.</li> <li>E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?</li> <li>F. Briefly summarize the stormwater activities planned to meet the goals of the next reporting cycle (including an implementation schedule).</li> </ul>	(ex.: samples/participal reporting period?  O Yes O N  O Yes O N	lo
D. Has your MS4 made progress toward this measurable goal during this  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	(ex.: samples/participal reporting period?  O Yes O N  O Yes O N	lo
D. Has your MS4 made progress toward this measurable goal during this  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	(ex.: samples/participal reporting period?  O Yes O N  O Yes O N	lo
D. Has your MS4 made progress toward this measurable goal during this  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	(ex.: samples/participal reporting period?  O Yes O N  O Yes O N	lo
D. Has your MS4 made progress toward this measurable goal during this  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	(ex.: samples/participal reporting period?  O Yes O N  O Yes O N	lo

This report	t is being subm	itted for the r	eporting perio	od ending March	9,	
If submittir	ng this form as pa	rt of a joint rep	ort on behalf of	a coalition leave SP	DES ID blank.	
Name of MS4/Coalition				SPDES II	D	
Minimum (	Control Meas	sure 5. Post	-Constructio	on Stormwater	Management	<b>'</b>
The information in th	is section is being	g reported (chec	ck one):			
<ul><li>On behalf of an inc</li><li>On behalf of a coal</li></ul>						
How m	any MS4s contr	ributed to this	report?			
1. How many and w MS4/Coalition in	* * * *			anagement practice eporting period?	es has your	
		# Inventoried	# Inspections	# Times Maintained		
O Alternative Practice	es					
○ Filter Systems						
○ Infiltration Basins						
Open Channels						
○ Ponds						
○ Wetlands						
Other						
2. Do you use an e BMPs, inspecti			abase, spreads	heet) to track pos		No
3. What types of a Development/B		-		-	Impact	
O Building Codes	O Municipal Co	omprehensive P	lans			
Overlay Districts	Open Space I	Preservation Pro	ogram			
$\bigcirc$ Zoning	O Local Law or	Ordinance				
○ None	O Land Use Re	egulation/Zoning	3			
O Watershed Plans	Other Compr	ehensive Plan				
Other:						

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

This report is being submitted for the reporting period endi	ing March 9,	
If submitting this form as part of a joint report on behalf of a coaliti	ion leave SPDES ID blank.	
SPDES ID		
Name of MS4/Coalition		
6. Evaluating Progress Toward Measurable Goals MCM 5		
Use this page to report on your progress and project plans toward achievidentified in your Stormwater Management Program Plan (SWMPP), in III.C.1. Submit additional pages as needed.	2	
A. Briefly summarize the Measurable Goal identified in the SWMI	PP in this reporting period.	
B. Briefly summarize the observations that indicated the overall efficient.	fectiveness of this Measurable	
C. How many times was this observation measured or evaluated in	this reporting period?	
D. II MCA I	(ex.: samples/participant;	
D. Has your MS4 made progress toward this measurable goal duri	9 2	
	$\bigcirc$ Yes $\bigcirc$ No	
E. Is your MS4 on schedule to meet the deadline set forth in the SV	VMPP?	
·	$\bigcirc$ Yes $\bigcirc$ No	
F. Briefly summarize the stormwater activities planned to meet the	e goals of this MCM during	
· · · · · · · · · · · · · · · · · · ·	) <b>.</b>	
the next reporting cycle (including an implementation schedule)	).	
· · · · · · · · · · · · · · · · · · ·	).	
· · · · · · · · · · · · · · · · · · ·	).	
•	).	
· -	) <b>.</b>	
•	) <b>.</b>	

WIST Annual Report For	<u>.11</u>
This report is being submitted for the reporting period of	ending March 9,
If submitting this form as part of a joint report on behalf of a co	palition leave SPDES ID blank.
Name of MS4/Coalition	SPDES ID
Minimum Control Measure 6. Stormwater Managem	ent for Municipal Operations
The information in this section is being reported (check one):	
<ul> <li>○ On behalf of an individual MS4</li> <li>○ On behalf of a coalition         How many MS4s contributed to this report?     </li> </ul>	
1. Choose/list each municipal operation/facility that contribute	es or may potentially contribute

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

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

		<u>perfo</u> i	<u>rmed withir</u>	1 the past 3
<b>Operation/Activity/Facility</b>	Addressed in	n SWMP?	<u>years?</u>	•
Street Maintenance	○ Yes	○ No	O Yes	$\bigcirc$ No
Bridge Maintenance	O Yes	○ No	O Yes	$\bigcirc$ No
Winter Road Maintenance	O Yes	○ No	O Yes	$\bigcirc$ No
Salt Storage	O Yes	○ No	O Yes	$\bigcirc$ No
Solid Waste Management	O Yes	○ No	O Yes	$\bigcirc$ No
New Municipal Construction and Land Disturba	nce O Yes	○ No	O Yes	$\bigcirc$ No
Right of Way Maintenance	O Yes	○ No	O Yes	$\bigcirc$ No
Marine Operations	O Yes	○ No	O Yes	$\bigcirc$ No
Hydrologic Habitat Modification	O Yes	○ No	O Yes	$\bigcirc$ No
Parks and Open Space	O Yes	○ No	O Yes	$\bigcirc$ No
Municipal Building	O Yes	○ No	O Yes	$\bigcirc$ No
Stormwater System Maintenance	○ Yes	○ No	O Yes	$\bigcirc$ No
Vehicle and Fleet Maintenance	○ Yes	○ No	O Yes	$\bigcirc$ No
Other	○ Yes	○ No	O Yes	$\bigcirc$ No

This report is being submitted for the reporting period ending March 9,  If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.
SPDES ID
Name of MS4/Coalition
2. Provide the following information about municipal operations good housekeeping programs:
O Parking Lots Swept (Number of acres X Number of times swept) # Acres
○ Streets Swept (Number of miles X Number of times swept) # Miles
O Catch Basins Inspected and Cleaned Where Necessary
O Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary  #
O Phosphorus Applied In Chemical Fertilizer # Lbs.
○ 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?
4. What was the date of the last training?
5. How many municipal employees have been trained in this reporting period?
6. What percent of municipal employees in relevant positions and departments receive stormwater management training?

This report is being submitted for the reporting period ending March 9,
If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.
SPDES ID
Name of MS4/Coalition
7. Evaluating Progress Toward Measurable Goals MCM 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.
B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.
C. How many times was this observation measured or evaluated in this reporting period?
(ex.: samples/participants/even
D. Has your MS4 made progress toward this measurable goal during this reporting period?
$\bigcirc$ Yes $\bigcirc$ 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).