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

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 8. URL(s) con't.: Please provide specific address of page where map(s) can be accessed - not home page URL URL URL URL 9. Has an IDDE law been adopted for each traditional MS4 and/or have IDDE procedures been approved for all non-traditional MS4s contributing to this report? O Yes \bigcirc No 10. If Yes, has every traditional MS4 contributing to this report certified that this law is equivalent to the NYS Model IDDE Law? ○ Yes ○ No ○ NT 11. What percent of staff in relevant positions and departments has received IDDE training? %

This report is being submitted for the reporting period ending March 9,
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/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 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
O Termination of Contracts	#	O No Authority
O Administrative Fines	#	O No Authority
O Civil Penalties	#	O No Authority
O Administrative Orders	#	O No Authority
O Enforcement Actions or Sanctions	#	
Other	#	O No Authority

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

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

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 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.
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.
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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?
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(ex.: samples/participants/
D. Has your MS4 made progress toward this measurable goal during this reporting period? \bigcirc Yes \bigcirc No
0 100 0 100
E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?
E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP? O Yes O No
$$\odot${\rm Yes}${}^{\odot}{\rm No}$$ F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during
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).
$$\odot${\rm Yes}$$
$\ \bigcirc$ Yes $\ \bigcirc$ No F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during

-	C		. 0.	od ending Mar	
If submitting	ng this form as p	art of a joint rep	ort on behalf of	a coalition leave	SPDES ID blank.
Name of MS4/Coalition	l			SPDE	S ID
Minimum	Control Mea	asure 5. Post	-Constructi	on Stormwat	er Management
The information in th	is section is being	ng reported (che	ck one):		
On behalf of an incOn behalf of a coaHow m		tributed to this	report?		
1. How many and MS4/Coalition in	what type of po	st-construction	stormwater m	_	<u> </u>
		# Inventoried	# Inspections	# Times Maintained	
O Alternative Practic	ees				
O Filter Systems					
O Infiltration Basins					
Open Channels					
○ Ponds					
O Wetlands					
Other					
2. Do you use an o BMPs, inspecti			abase, spreads	sheet) to track j	post-construction O Yes O No
3. What types of a Development/B		-		-	w Impact
O Building Codes	O Municipal C	Comprehensive F	Plans		
Overlay Districts	Open Space	Preservation Pr	ogram		
○ Zoning	O Local Law o	or Ordinance			
○ None	O Land Use R	egulation/Zoning	g		
O Watershed Plans	Other Comp	orehensive 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? %

Evaluating Progress Toward Measurable Goals MCM 5 see this page to report on your progress and project plans toward achieving measurable goals sentified in your Stormwater Management Program Plan (SWMPP), including requirements in Part 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	This report is being submitted for the reporting period endi	ing March 9,
Evaluating Progress Toward Measurable Goals MCM 5 set this page to report on your progress and project plans toward achieving measurable goals entified in your Stormwater Management Program Plan (SWMPP), including requirements in Part .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 oal. How many times was this observation measured or evaluated in this reporting period? (ex.: samples/participanted)	If submitting this form as part of a joint report on behalf of a coalit	ion leave SPDES ID blank.
Evaluating Progress Toward Measurable Goals MCM 5 set this page to report on your progress and project plans toward achieving measurable goals entified in your Stormwater Management Program Plan (SWMPP), including requirements in Part .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 oal. How many times was this observation measured or evaluated in this reporting period? (ex.: samples/participante)		SPDES ID
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Has your MS4 made progress toward this measurable goal during this reporting period?		
Has your MS4 made progress toward this measurable goal during this reporting period?		
	D. II MCA I	
Is your MS4 on schedule to meet the deadline set forth in the SWMPP? $ \bigcirc \text{Yes} \bigcirc \text{No} $ Briefly summarize the stormwater activities planned to meet the goals of this MCM during	D. Has your MS4 made progress toward this measurable goal duri	ing this reporting perioa?
$ \bigcirc Yes \bigcirc No $ Briefly summarize the stormwater activities planned to meet the goals of this MCM during	_	0 ** 0 **
Briefly summarize the stormwater activities planned to meet the goals of this MCM during		\bigcirc Yes \bigcirc No
•	E. Is your MS4 on schedule to meet the deadline set forth in the SV	
	E. Is your MS4 on schedule to meet the deadline set forth in the SV	WMPP?
	F. Briefly summarize the stormwater activities planned to meet the	WMPP? • Yes • No e goals of this MCM during
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MIST MINUAL REPORT FOR IN
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 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. Change/list each municipal energian/facility that contributes on may not entially 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>perforn</u>	<u>1ed within</u>	the past 3
Operation/Activity/Facility	Addressed in	n SWMP?	<u>years?</u>) <u>-</u>
Street Maintenance	O 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	Yes	○ No	. O Yes	\bigcirc No
Hydrologic Habitat Modification	O Yes	○ No	. O Yes	\bigcirc No
Parks and Open Space	• Yes	○ No	. O Yes	\bigcirc No
Municipal Building	~	○ No	. O Yes	\bigcirc No
Stormwater System Maintenance	O Yes	○ No	. O Yes	\bigcirc No
Vehicle and Fleet Maintenance	O 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: # Acres O Parking Lots Swept (Number of acres X Number of times swept) # Miles (Number of miles X Number of times swept) O Streets Swept # O Catch Basins Inspected and Cleaned Where Necessary O Post Construction Control Stormwater Management Practices # Inspected and Cleaned Where Necessary # Lbs. O Phosphorus Applied In Chemical Fertilizer # Lbs. O Nitrogen Applied In Chemical Fertilizer 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?

stormwater management training?

6. What percent of municipal employees in relevant positions and departments receive

%

This report is being submitted for the reporting period e	ending	g Mar	ch 9	,			
If submitting this form as part of a joint report on behalf of a co	alition	leave	SPE	ES II) bla	nk.	
		SPDE	ES 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 actidentified in your Stormwater Management Program Plan (SWMPP) III.C.1. Submit additional pages as needed.		_		_	•		ırt
A. Briefly summarize the Measurable Goal identified in the SW	MPP	in th	is re	porti	ng p	erio	1.
B. Briefly summarize the observations that indicated the overall Goal.	l effec	ctiven	ess (of thi	s Me	asur	able
C. How many times was this observation measured or evaluated	d in th	is rei	orti	ng n	eriod	1?	
c. 110 w many times was time observation measured or evaluated		iis i c _l)	ng p		••	
			(e	k.: sa	mples/	partio	cipants,
D. Has your MS4 made progress toward this measurable goal d	uring	this	repo	rting	per	iod?	
	J		•	_	Ο Υε		O No
	CITA	(DD)					
	SWN	APP?				_	
L. 1s your M54 on schedule to meet the deadline set forth in the							> N T -
E. 18 your N184 on schedule to meet the deadline set forth in the				(⊃ Ye	s) No
	_	oals o	of thi				
E. Is your MS4 on schedule to meet the deadline set forth in theF. Briefly summarize the stormwater activities planned to meet the next reporting cycle (including an implementation schedule)	_	oals o	of thi				
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