BROOME-TIOGA STORMWATER COALITION 2022-2023 MS4 ANNUAL REPORT SUMMARY

PUBLIC OUTREACH AND EDUCATION



Public education and outreach efforts were conducted throughout the region. Outreach efforts primarily focused on the distribution of printed materials and the use of social media. Education focused on digital, television, radio ads, and events.

Printed Materials	3,970
TV & Radio Ads	1242
Newspaper Ads	127
Public Event Interactions	4,979

Broome County Riverbank Cleanup 169 volunteers, 12.62 miles 1.836 tons of waste removed

<u>HIGHLIGHTS</u>

173

Municipal employees trained on stormwater management





Construction projects disturbing one acre or more were authorized

7,977













Broome County Soil & Water Conservation District hosted nine tree planting events 7.2+ acres of riparian buffer land planted with 60 volunteers

Broome County Soil & Water Conservation District Operation Arbor Green sold over \$20,000 worth of trees to 221 participants

Tioga County Soil & Water Conservation District Trees for Tribs

130 participants, 18,229 trees sold





Tioga County E-Waste & HHW Program collected 29.2 tons of waste 584 participants in both programs

ILLICIT DISCHARGES DETECTED

Vestal	02
Town of Owego	17
Endicott	01
Broome County	25







New pet waste stations installed as part of BTSC's Pet Waste Campaign

MS4 Annual Report Cover Page

MCC form for period ending March 9, 2 0 2 3

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

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Choose one:

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

Fill in SPDES ID in upper right hand corner.

Name of MS4			

OR

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

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

Name of Single Entity

OR

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

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

Name of Coalition

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MS4 Municipal Compliance Certification(MCC) Form

MCC form for period ending March 9, 2 0 2 3

Name of MS4 City of Binghamton

SPDES ID N Y R 2 0 A 3 4 1

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 3

Name of MS4 City of Binghamton

SPDES IDNYR20A341

Section 2 - Contact Information

Important Instructions - Please Read

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- 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

First Name	MI Last Name
Jared	M K r a h a m
Title	
Mayor	
Address	
38 HawleyStreet	
City	State Zip
Binghamton	N Y 1 3 9 0 1 -
eMail	
m a y o r @ c i t y o f b i n	ghamton.gov
Phone	County
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MCC form for period ending March 9, 2 0 2 3

Name of MS4 CITY OF BINGHAMTON

Section 3 - Partner Information

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

If Yes, complete information below.

Submit a separate sheet for each partner. Information provided in other formats will not be accepted. If your MS4 cooperated with a coalition, submit one sheet with the name of the coalition. It is not necessary to include a separate sheet for each MS4 in the coalition.

If No, proceed to Section 4 - Certification Statement.

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 Watershed Improvement Strategy Best Management Practices required for MS4s in impaired watersheds included in GP-0-08-002 Part IX.

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Section 4 - Certification Statement

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

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

First Name	MI	Las	t Na	me											
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Title (Clearly print title of individual signing report)															
MAYOR															
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 3

Name of MS4	Town of Binghamton

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Each MS4 must submit an MCC form.

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○ 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

Name of MS4	Town of Binghamton
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Section 2 - Contact Information

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

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

If Yes, complete information below.

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If No, proceed to Section 4 - Certification Statement.

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Additional tasks/responsibilities

 Watershed Improvement Strategy Best Management Practices required for MS4s in impaired watersheds included in GP-0-08-002 Part IX.

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MCC form for period ending March 9, 2 0	2	3							
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Name of MS4 Town of Binghamton	N	Y	R	2	0	A	0	0	9

Section 4 - Certification Statement

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

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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

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For each contact, select all that apply:

O Principal Executive Officer/Chief Elected Official

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

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Name of MS4	Broome County
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Name of MS4	BROOME COUNTY
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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)
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MCC form for period ending March 9, 2 0 2 3

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Name of MS4	BROOME COUNTY	Ν	Y	R	2	0	А	3	3	2

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Title (Clearly print title of individual signing report)		
C O U N T Y E X E C U T I V E		
Signature		Date

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

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

MS4 Municipal Compliance Certification(N	ACC) Form
MCC form for period ending March 9, 2	2 3
	SPDES ID
Name of MS4 Town of Chenango	N Y R 2 0 A 1 2 7

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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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
- Local Stormwater Public Contact
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- Report Preparer

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MCC form for period ending March 9, 2 0 2 3

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Section 3 - Partner Information

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

If Yes, complete information below.

Submit a separate sheet for each partner. Information provided in other formats will not be accepted. If your MS4 cooperated with a coalition, submit one sheet with the name of the coalition. It is not necessary to include a separate sheet for each MS4 in the coalition.

If No, proceed to Section 4 - Certification Statement.

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Additional tasks/responsibilities

○ *Watershed Improvement Strategy Best Management Practices* required for MS4s in impaired watersheds included in GP-0-08-002 Part IX.

	MS4 Municipal Compliance Certification	on	(M	CC	[)]	For	·m					
	MCC form for period ending March 9,	2	0	2	3							
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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."

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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 3

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

Each MS4 must submit an MCC form.

Section 1 - MCC Identification Page

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- \bigcirc An Annual Report for a single MS4
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MCC form for period ending March 9, 2 0 2 3

Name of MS4 Town of Conklin

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Section 3 - Partner Information

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Additional tasks/responsibilities

• *Watershed Improvement Strategy Best Management Practices* required for MS4s in impaired watersheds included in GP-0-08-002 Part IX.

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MCC form for period ending March 9, 2 0 2 3

Name of MS4 Town of Conklin

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	MI Last Name
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Title (Clearly print title of individual signing report)	
Supervisor	
Signature	$\begin{array}{c c} Date \\ \hline 0 & 3 \\ \end{array} / \begin{array}{c} 2 & 7 \\ \end{array} / \begin{array}{c} 2 & 0 \\ \end{array} 2 & 3 \\ \end{array}$

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MCC form for period ending March 9, 2 0 2 3

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Name of MS4 TOWN OF DICKINSON

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MCC form for period ending March 9, 2 0 2 3

Name of MS4 TOWN OF DICKINSON

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Section 3 - Partner Information

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Additional tasks/responsibilities

○ *Watershed Improvement Strategy Best Management Practices* required for MS4s in impaired watersheds included in GP-0-08-002 Part IX.



MCC form for period ending March 9, 2 0 2 3

Name of MS4 TOWN OF DICKINSON

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Section 4 - Certification Statement

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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 3

	SPI	DES	ID						
Name of MS4 Village of Endicott	N	Y	R	2	0	А	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:

○ 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

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Section 2 - Contact Information

Important Instructions - Please Read

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

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

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

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

For each contact, select all that apply:

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

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MCC form for period ending March 9, 2 0 2

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Name of MS4	Village of Endicott	

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Section 3 - Partner Information

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

If Yes, complete information below.

Submit a separate sheet for each partner. Information provided in other formats will not be accepted. If your MS4 cooperated with a coalition, submit one sheet with the name of the coalition. It is not necessary to include a separate sheet for each MS4 in the coalition.

If No, proceed to Section 4 - Certification Statement.

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Additional tasks/responsibilities

○ *Watershed Improvement Strategy Best Management Practices* required for MS4s in impaired watersheds included in GP-0-08-002 Part IX.

MS4 Municipal Compliance Certificati	ion(]	MCC	<u>)</u>]	For	<u>m</u>					
MCC form for period ending March 9	, 2	0 2	3							
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Name of MS4 Village of Endicott		N	Y	R	2	0	А	1	4	9

Section 4 - Certification Statement

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

This form must be signed by either a principal executive officer or ranking elected official, or duly authorized representative of that person as described in GP-0-08-002 Part 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 3

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Name of Mist	Town of Fenton	N	Y	R	2	0	A	0	7	8

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.

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MCC form for period ending March 9, 2 0 2 3

Name	of MS4	Town	of Fenton

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Section 2 - Contact Information

Important Instructions - Please Read

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

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

For each contact, select all that apply:

Principal Executive Officer/Chief Elected Official

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

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Section 3 - Partner Information

Name of MS4 Town of Fenton

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

If Yes, complete information below.

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Additional tasks/responsibilities

• *Watershed Improvement Strategy Best Management Practices* required for MS4s in impaired watersheds included in GP-0-08-002 Part IX.

MS4 Municipal Compliance Certificati	on(I	MCC	<u>[]</u>]]	For	<u>m</u>					
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Name of MS4 Town of Fenton		N	Y	R	2	0	А	0	7	8

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

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

SPDES ID

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MCC form for period ending March 9, 2 0 2 3

Name of MS	4 Village of Johnson City

Name of MS4_____

Each MS4 must submit an MCC form.

Section 1 - MCC Identification Page

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

 \bigcirc An Annual Report for a single MS4

○ A Single Entity (Per Part II.E of GP-0-10-002)

• A Joint Report

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MCC form for period ending March 9, 2 0 2 3

Name of MS4 Village of Johnson City

Section 2 - Contact Information

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- \bigcirc Report Preparer

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- Stormwater Management Program (SWMP) Coordinator
- Report Preparer

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MCC form for period ending March 9, 2 0 2

Name of MS4	Village of Johnson City
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Section 3 - Partner Information

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

If Yes, complete information below.

Submit a separate sheet for each partner. Information provided in other formats will not be accepted. If your MS4 cooperated with a coalition, submit one sheet with the name of the coalition. It is not necessary to include a separate sheet for each MS4 in the coalition.

If No, proceed to Section 4 - Certification Statement.

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Additional tasks/responsibilities

 Watershed Improvement Strategy Best Management Practices required for MS4s in impaired watersheds included in GP-0-08-002 Part IX.

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Section 4 - Certification Statement

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

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

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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, 2 0 2 3

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

Each MS4 must submit an MCC form.

Section 1 - MCC Identification Page

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

 \bigcirc An Annual Report for a single MS4

○ A Single Entity (Per Part II.E of GP-0-10-002)

• A Joint Report

Joint reports may be submitted by permittees with legally binding agreements.

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Section 2 - Contact Information

Important Instructions - Please Read

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

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

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

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

For each contact, select all that apply:

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

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MCC form for period ending March 9, 2 0 2 3

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Section 3 - Partner Information

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

If Yes, complete information below.

Submit a separate sheet for each partner. Information provided in other formats will not be accepted. If your MS4 cooperated with a coalition, submit one sheet with the name of the coalition. It is not necessary to include a separate sheet for each MS4 in the coalition.

If No, proceed to Section 4 - Certification Statement.

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Additional tasks/responsibilities

○ *Watershed Improvement Strategy Best Management Practices* required for MS4s in impaired watersheds included in GP-0-08-002 Part IX.

MCC form for period ending March 9, 2 0 2 3

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Name of MS4 Town of Kirkwood	N	Y	R	2	0	А	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 Name G r u b h a m
Title(Clearly print title of individual signing report) S u p e r v i s o r		
Signature filles Scullall		$\begin{array}{c c} \text{Date} \\ \hline 0 & 3 \\ \end{array} / \begin{array}{c c} 2 & 7 \\ 2 & 0 \\ 2 & 3 \\ \end{array}$

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

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

SPDES ID

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MCC form for period ending March 9, 2 0 2 3

Name of MS4 VILLAGE OF PORT DICKINSON

Each MS4 must submit an MCC form.

Section 1 - MCC Identification Page

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

- \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 3

Name of MS4 VILLAGE OF PORT DICKINSON

Section 2 - Contact Information

Important Instructions - Please Read

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

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

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For each contact, select all that apply:

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

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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:

○ An Annual Report for a single MS4

 \bigcirc A Single Entity (Per Part II.E of GP-0-10-002)

• A Joint Report

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MCC form for period ending March 9, 2 0 2 3

Name of MS4 Town of Owego

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Section 2 - Contact Information

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

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MCC form for period ending March 9, $\begin{vmatrix} 2 & 0 \\ 2 & 3 \end{vmatrix}$

Name of MS4 Town of Owego

SPDES ID

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Section 3 - Partner Information

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

If Yes, complete information below.

Submit a separate sheet for each partner. Information provided in other formats will not be accepted. If your MS4 cooperated with a coalition, submit one sheet with the name of the coalition. It is not necessary to include a separate sheet for each MS4 in the coalition.

If No, proceed to Section 4 - Certification Statement.

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• Watershed Improvement Strategy Best Management Practices required for MS4s in impaired watersheds included in GP-0-08-002 Part IX.

	MS4 Municipal	Compliance	Certification(MCC) Form
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MCC form for period ending March 9, 2 0 2

Name of MS4	TOWN OF OWEGO NY

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Section 4 - Certification Statement

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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
Title(Clearly print title of individual signing report)TONSUPERVISOR		
Signature		

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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 3

Name of MS4 v	ILLAGE OF PORT DICKINSON
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SPDES ID N Y R 2 0 A 0 8 0

Section 3 - Partner Information

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Additional tasks/responsibilities

 Watershed Improvement Strategy Best Management Practices required for MS4s in impaired watersheds included in GP-0-08-002 Part IX.

MCC form for period ending March 9, 2 0 2

VILLAGE OF PORT DICKINSON

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Name of MS4

Section 4 - Certification Statement

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

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First Name	MI	Last Name
K E V I N	Μ	BURKE
Title (Clearly print title of individual signing report)		
M A Y O R		
Signature		
Keuin M. Buch		Date
		03/30/2023

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 3

	SPDES ID	
Name of MS4	N Y R 2 0 A 0 4 7	

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

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If Joint Report, enter coalition name:

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MCC form for period ending March 9, $\begin{vmatrix} 2 \\ 0 \end{vmatrix} \begin{vmatrix} 2 \\ 3 \end{vmatrix}$

Name of MS4	Tioga County
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Section 2 - Contact Information

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

For each contact, select all that apply:

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

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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.

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For each contact, select all that apply:

○ 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

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Section 2 - Contact Information

Important Instructions - Please Read

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

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

For each contact, select all that apply:

- 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 3

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Name of MS4 Tloga County	Ν	Y	R	2	0	A	0	4	7

Section 3 - Partner Information

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

If Yes, complete information below.

Submit a separate sheet for each partner. Information provided in other formats will not be accepted. If your MS4 cooperated with a coalition, submit one sheet with the name of the coalition. It is not necessary to include a separate sheet for each MS4 in the coalition.

If No, proceed to Section 4 - Certification Statement.

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Additional tasks/responsibilities

○ *Watershed Improvement Strategy Best Management Practices* required for MS4s in impaired watersheds included in GP-0-08-002 Part IX.

MCC form for period ending March 9, 2 0 2 3

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Name of MS4 Tloga County	Ν	Y	R	2	0	A	0	4	7

Section 3 - Partner Information

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

If Yes, complete information below.

Submit a separate sheet for each partner. Information provided in other formats will not be accepted. If your MS4 cooperated with a coalition, submit one sheet with the name of the coalition. It is not necessary to include a separate sheet for each MS4 in the coalition.

If No, proceed to Section 4 - Certification Statement.

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Additional tasks/responsibilities

○ *Watershed Improvement Strategy Best Management Practices* required for MS4s in impaired watersheds included in GP-0-08-002 Part IX.

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MS4 Municipal Compliance Certification(MCC) Form

MCC form for period ending March 9, 2 0 2 3

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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

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MCC form for period ending March 9, 2 0 2 3

Name of MS4 Town of Union

Each MS4 must submit an MCC form.

Section 1 - MCC Identification Page

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

O An Annual Report for a single MS4

○ A Single Entity (Per Part II.E of GP-0-10-002)

• A Joint Report

Joint reports may be submitted by permittees with legally binding agreements.

If Joint Report, enter coalition name:

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Section 2 - Contact Information

Important Instructions - Please Read

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

- 1. Principal Executive Officer, Chief Elected Official or other qualified individual (per GP-0-08-002 Part VI.J).
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- Report Preparer

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MCC form for period ending March 9, 2 0 2 3

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Section 3 - Partner Information

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

If Yes, complete information below.

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If No, proceed to Section 4 - Certification Statement.

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Additional tasks/responsibilities

 Watershed Improvement Strategy Best Management Practices required for MS4s in impaired watersheds included in GP-0-08-002 Part IX.

MCC form for period ending March 9, 2 0 2 3

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Name of MS4	Town of Union	N	Y	R	2	0	A	0	5	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.

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Title (Clearly print title of individual signing report)	· · · · · · · · ·	
Supervisor		
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Send completed form and any attachments to the DEC Central Office at:

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

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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)

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Section 2 - Contact Information

Important Instructions - Please Read

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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.

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
- Report Preparer

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MCC form for period ending March 9, 2 0 2 3

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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.

If Joint Report, enter coalition name:

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MCC form for period ending March 9, 2 0 2 3 SPDES ID		MS4 Municipal Compliance Certificati	ion	(\mathbf{M})	CC	<u>)</u>]	For	·m					
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Section 4 - Certification Statement

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

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

First Name	MI	Last Nam	e								
John		S c h	a	f	e	r					
Title (Clearly print title of individual signing report)											
T o w n S u p e r v i s o r											
Signature											
ND SI. OL-											
John Schaff				D	ate],	∂	8	2	[2

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

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

Name of MS4/Coalition Broome-Tioga Stormwater Coalition

N Y R 2 0 C 0 0

SPDES ID

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? $\begin{vmatrix} 0 \\ 1 \end{vmatrix} 5$

1. Has this MS4/Coalition produced any reports documenting water quality trends related to stormwater? If not, answer No and proceed to Minimum Control Measure One. \bigcirc Yes

Yes 🛛 🔍 No

2

If Yes, choose one of the following

- Report(s) attached to the annual report
- Web Page(s) where report(s) is/are provided below

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

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Water Quality Trends Page 1 of 1

This report is being submitted for the reporting period ending March 9, 2 0 2 3

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SPDES ID

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• Pesticide and Fertilizer Application

Riparian Corridor Protection/Restoration

Pet Waste Management

Trash Management

Water Conservation

Wetland Protection

Vehicle Washing

Recycling

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Name of MS4/Coalition Broome-Tioga Stormwater Coalition

Minimum Control Measure 1. Public Education and Outreach

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

 \bigcirc On behalf of an individual MS4

• On behalf of a coalition

How many MS4s contributed to this report? 0 1

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
- General Stormwater Management Information
- Household Hazardous Waste Disposal
- Illicit Discharge Detection and Elimination
- Infrastructure Maintenance
- Smart Growth
- Storm Drain Marking
- Green Infrastructure/Better Site Design/Low Impact Development

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2. Specific audiences targeted during this reporting period:

۲	Public	Employees	Contractors

- Residential
 Developers
- Businesses
 General Public
- Restaurants
 Industries

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Other

MCM 1 Page 1 of 4

This report is being submitted for the reporting period ending March 9, 2 0 2 3

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

Name of MS4/Coalition Broome-Tioga Stormwater Coalition

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

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This report is being submitted for the reporting period ending March 9, 2 0 2 3

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Name of MS4/Coalition Broome Tioga Stormwater Coalition

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This report is being submitted for the reporting period ending March 9, 2 0 2 3

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

Name of MS4/Coalition Broome-Tioga Stormwater Coalition

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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.

BTSC continued implementation of the Water From Rain educational campaign. This includes running & managing the BTSC website, the Waterfromrain.org website, running TV & radio educational ads, attending public events to outreach, handing out printed materials, running a rain-barrel giveaway, implementing the pet waste campaign, sharing educational materials on stormwater management, distributing promotional items, designing & distributing materials.

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

BTSC bought & distributed 6 new pet waste stations throughout the MS4 as part of the new Pet Waste Campaign. BTSC ran 315 30-second radio ads over 5 weeks and 107 TV ads over 5 weeks to combined 80,000 radio listeners and 1,756,000 households (TV). BTSC attended 5 public events to interact & distribute printed materials with 4979 interactions, 651 materials handed out & 1 rain barrel awarded. BTSC municipalities display new educational posters at all offices. 383 website hits.

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



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

• Yes O No

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

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

BTSC will continue to outreach on stormwater through event attendance, educational videos and training, advertising, and expanding on the pet waste campaign this next year.

<u>MS4 Annual Report Form</u>

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \\ 2 & 3 \end{vmatrix}$

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

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4. Evaluating Progress Toward Measurable Goals MCM 1

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

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

Tioga County met or exceeded all MCM 1 goals: Seven (7) community events (Sundaes at the Farm, Soil Health Meeting for Farmers, Tioga Co. Fair, Wetland Walk for BOCES, Spencer-VanEtten Middle School Career Day, Waverly Middle School Science Class, Regional Environthon) to around 4,139 people. Stormwater principles have been integrated into municipal and county comprehensive plans and ordinances, and pertinent land use trainings. Contractor training sessions

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

No illicit discharges detected.

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

		2	
ex.:	samples/part	ticipant	s/events;

 \bigcirc No

 \bigcirc No

Yes

Yes

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

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

Will continue all of the above activities.

This report is being submitted for the reporting period ending March 9, 2 0 2 3

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

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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.

Stormwater Management Program Plan was updated earlier this year, update is available on the Town's website.

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

More convenient access to material

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

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

Yes O No

(ex.: samples/participants/events)

0

- 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).

Refer to Coalition Report

This report is being submitted for the reporting period ending March 9, 2 0 2 3

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

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Name of MS4/Coalition Broome-Tioga Stormwater Coalition

Minimum Control Measure 2. Public Involvement/Participation

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

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

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 Program (SWMP) Plan during this reporting period? Check all that apply:

● Cleanup Events	# Events					3
\bigcirc Comments on SWMP Received	# Comments					
\odot Community Hotlines	Phone # ()	-				
Phone # ()	Phone # ()	-				
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○ Community Meetings	# Attendees					
Plantings	Sq. Ft.	3	1	5	6	2
 Storm Drain Markings 	#Drains			2	5	0
• Stakeholder Meetings	# Attendees					
• Volunteer Monitoring	# Events					
• Other: $18, 229 + $20, 0$	00 trees sol	lć	l]

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

Program (SWMP) Plan provided?	• }	Yes	O No
○ List-Serve # In List			
Newspaper Advertising # Days Run			
○ TV/Radio Notices # Days Run			
• Other: T o w n M e e t i n g s , p r e s s r e l e	a s	s e	

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

MCM 2 Page 1 of 6

This report is being submitted for the reporting period ending March 9, 2 0 2 3

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

Name of MS4/Coalition Broome-Tioga Stormwater Coalition



2. URL(s) con't.:

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

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MS4 Annual Report Form This report is being submitted for the reporting period ending March 9, 2 0 2 3 If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank. SPDES ID Name of MS4/Coalition Broome-Tioga Stormwater Coalition N YR 2 0 C 0 0 2 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 Annual Report O SWMP Plan • Comments Department Southe r | n i Т 8 е r R е g i 0 n a 1 BO а r d Address 4 9 С t S t t i 0 u r r е е S u t е 2 2 2 City Zip i n g h B NY а m t 0 n Phone 6 7 0 7 7 6 1 7 0 4 ○ Library Ad<u>dress</u> ○ Annual Report ○ SWMP Plan O Comments City Zip Phone ○ Other ○ Annual Report ○ SWMP Plan ○ Comments Address City Zip Phone • Web Page URL: Annual Report O SWMP Plan ○ Comments i b r 0 0 m е t 0 g а S t 0 r m w а t е r С 0 m Please provide specific address of page where report can be accessed - not home page. eMail ○ Comments f i d @ е r е s olu t h i а \mathbf{s} У e r n t е r 8 0 r g • ont а С t @ s olulth r t i 8 С е n е r 0 r g

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Leave blank if this report was not posted on the internet.	04/30/2023
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	ting a joint report, answer 5.b
5.a. Was an Annual Report public meeting held in this repor If Yes, what was the date of the meeting?	ting period? \bigcirc Yes \bigcirc No 0 5 / 2 5 / 2 0 2 3
If No, is one planned?	○ Yes ○ No
5.b. Was an Annual Report public meeting held for all MS4s this reporting period?	contributing to this report during ● Yes ○ No
If No, is one planned for each?	\bigcirc Yes \bigcirc No
6. Were comments received during this reporting period? If Yes, attach comments, responses and changes made to	○ Yes ● No

SWMP in response to comments to this report.

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \\ 2 & 3 \end{vmatrix}$

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

Name of MS4/Coalition BROOME-TIOGA STORMWATER COALITION

SPDES ID N Y R 2 O A O 4 7

3. Where can the public access copies of this annual report, Stormwater Management Program SWMP) Plan and submit comments on those documents?

Enter address/contact info and select radio button to indicate which document is available and whether comments may be submitted at that location. Submit additional pages as needed.

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This report is being submitted for the reporting period ending March 9, 2 0 2 3

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

	S	PDE	ES I	D					
Name of MS4/Coalition BROOME-TIOGA STORMWATER COALITION	1	. I I	Y	R 2	0	A	0	4	7
4.a. If this report was made available on the internet, what date	was it j	pos	ted	?	_				·
Leave blank if this report was not posted on the internet.	0 4	1	/ 2	2 6]/	2	0	2	3
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5.a. Was an Annual Report public meeting held in this reporting	period	1?			C) Ye	es	0	No
If Yes, what was the date of the meeting?	0 5	5	1 [:	3 1]/	2	0	2	2
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If No, is one planned for each?					С) Ye	es	0	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) Ye	es	•	No

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This report is being submitted for the reporting period ending March 9, 2 0 2 3

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

	SPDES ID		
Name of MS4/Coalition Broome-Tioga Stormwater Coalition	N Y R 2 (D C 0 0	2
4.a. If this report was made available on the internet, what date	e was it posted?		
Leave blank if this report was not posted on the internet.	04/30	2 0 2	3
4.b. For how many days was/will this report be posted?		36	5
If submitting a report for single MS4, answer 5.a If submitting	g a joint report, answ	er 5.b	
5.a. Was an Annual Report public meeting held in this reportin	g period?	• Yes ON	No
If Yes, what was the date of the meeting?	05/25/	2 0 2	3
If No, is one planned?		○Yes ○N	٩V
5.b. Was an Annual Report public meeting held for all MS4s co	ontributing to this re	port during	g
this reporting period?		• Yes ON	٩V
If No, is one planned for each?		○Yes ○N	٩٥
6. Were comments received during this reporting period? If Yes, attach comments, responses and changes made to		⊖Yes ♥N	٩
SWMP in response to comments to this report.			

This report is being submitted for the reporting period ending March 9, 2 0 2 3

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

Name of MS4/Coalition Broome-Tioga Stormwater Coalition

SPI	DES	ID							
Ν	Y	R	2	0	C	0	0	2	

7. Evaluating Progress Toward Measurable Goals MCM 2

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

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

Broome County EMC & SWCD & SWM greatly helped in meeting MCM2 goals. The County EMC hosted a riverbank cleanup event that had 169 volunteers over 12.62 miles that removed 1.836 tons of trash. Broome County solid waste ran ads in November and March for clean up events, with 4,545 people in attendance, 36 tons of HHW shipped & 305 tons recycled.

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

36 tons HHW shipped 305 tons HHW recycled 12.62 miles of streambank cleaned 4714 participants

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



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

• Yes O No

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

• Yes O No

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

Continued outreach through advertising, promoting events and increasing number of participants that recycle and help clean up waterways.

<u>MS4 Annual Report Form</u>

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \\ 2 & 3 \end{vmatrix}$

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

Name of MS4/Coalition

BROOME-TIOGA STORMWATER COALITION

SPI	DES	ID						
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7. Evaluating Progress Toward Measurable Goals MCM 2

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

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

Tioga County met or exceeded most MCM 2 Goals:

Stream Cleanup - 18 participants; Trees Planted by Trees for Tribs - 130 participants and 1650 trees planted; Earth/Arbor Day Tree planting event - 20 participants and 340 trees planted; HHW program collected and properly disposed of 12.5 tons of household hazardous waste and E-Waste Program collected and properly disposed of 16.7 tons of electronic waste with more than 584 participants in

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

No Illicit Discharges Detected

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

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

• Yes O No

(ex.: samples/participants/events)

2

- E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?
- Yes O No
- F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).

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

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MS4 Ai	nnual Report Form
This report is being submitted for t	he reporting period ending March 9, 2 0 2 3
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 City of Binghamton	N Y R 2 0 A 3 4 1
Minimum Control Measure 3.	Illicit Discharge Detection and Elimination
The information in this section is being reported ((check one):
O On behalf of an individual MS4	
• O On behalf of a coalition How many MS4s contributed to t	his report? 001
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1. Enter the number and approx. percent	of outfalls mapped: 2 0 0 # 9 9 %
	creened for dry weather discharges during this
reporting period (outfall reconnaissance	e inventory)?
3.a.What types of generating sites/sewershe	eds were targeted for inspection during this
reporting period?	
O Auto Recyclers	Landscaping (Irrigation)
O Building Maintenance	O Marinas
O Churches	O Metal Plateing Operations
O Commercial Carwashes	Outdoor Fluid Storage
O Commercial Laundry/Dry Cleaners	Parking Lot Maintenance
O Construction Vehicle Washouts	O Printing
Cross-Connections	O Residential Carwashing
O Distribution Centers	O Restaurants
O Food Processing Facilities	O Schools and Universities
 Garbage Truck Washouts 	O Septic Maintenance
Hospitals	• Swimming Pools
○ Improper RV Waste Disposal	• Vehicle Fueling
○ Industrial Process Water	• Vehicle Maint./Repair Shops
O Other:	O None
O Sewersheds:	

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This report is being submitted for the reporting period ending March 9, 2 0 2 3 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											
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	O Inflow/Infiltration											
O Failing Septic Systems	O Pump Station Failure											
O Floor Drains Connected To Storm Sewers	O Sanitary Sewer Overflows											
O Illegal Dumping	O Straight Pipe Sewer Discharges											
O Other:	O None											
4. How many illicit discharges/potential illegal connections have been detected during this reporting period?												
5. How many illicit discharges have been	n confirmed during this reporting period?											
6. How many illicit discharges/illegal comperiod?	nnections have been eliminated during this reporting											
7. Has the storm sewershed mapping be If No, approximately what percent was o												
8. Is the above information available in a Is this information available on the way If Yes, provide URL(s):												
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11. What percent of staff in relevant positions and departments has received IDDE training?

This report is being submitted for the reporting period ending March 9, 2 0 2 3

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 City of Binghamton

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.

Manage SWPPP update database, Review IDDE Ordinance, Repair and replace, Repair or replace catch basins and manhoes.

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

repaired or replaced 465 drainage structures, flushed 126,652 main lines flushed. Inspected 19,373.

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



(ex.: samples/participants/events)

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

• Yes O No

- E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?
- Yes O No
- F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).

Training in IDDE for all required staff. continue to implement BMP's

<u>MS4 Annual Report Form</u> This report is being submitted for the reporting period endin	g March 9, 2 0 2 3
If submitting this form as part of a joint report on behalf of a coalitic	
	SPDES ID
Name of MS4/Coalition City of Binghamton	N Y R 2 0
Minimum Control Measures 4 and	5.
Construction Site and Post-Construction	
The information in this section is being reported (check one):	
• On behalf of an individual MS4	
O On behalf of a coalition How many MS4s contributed to this report?	
Stormwater Discharges from Construction Activities? 1b.Has each Town, City and/or Village contributing to this report d	• Yes O No ocumented that the law is
	ocumented that the law is nagement and Erosion and
1b.Has each Town, City and/or Village contributing to this report d equivalent to a NYSDEC Sample Local Law for Stormwater Man Sediment Control through either an attorney certification or usin	ocumented that the law is nagement and Erosion and ng the NYSDEC Gap • Yes O No O NT
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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.

Name of MS4/Coalition City of Binghamton

SPDES ID												
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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.

Manage SWPPP update database, Review IDDE Ordinance, Repair and replace, Repair or replace catch basins and manhoes.

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

repaired or replaced 465 drainage structures, flushed 126,652 main lines flushed. Inspected 19,373.

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



(ex.: samples/participants/events)

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

• Yes O No

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

• Yes O No

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

Training in IDDE for all required staff. continue to implement BMP's

This report is being submitted for the reporting period ending March 9, 2 0 2 3

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

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
- \bigcirc On behalf of a coalition
 - How many MS4s contributed to this report?
- 1. Enter the number and approx. percent of outfalls mapped:
- 2. How many of these outfalls have been screened for dry weather discharges during this reporting period (outfall reconnaissance inventory)?
- **3.a.** What types of generating sites/sewersheds were targeted for inspection during this reporting period?
- Auto Recyclers Landscaping (Irrigation) Building Maintenance ○ Marinas \bigcirc Churches ○ Metal Plateing Operations ○ Commercial Carwashes Outdoor Fluid Storage O Commercial Laundry/Dry Cleaners Parking Lot Maintenance Construction Vehicle Washouts \bigcirc Printing ○ Cross-Connections ○ Residential Carwashing ○ Distribution Centers \bigcirc Restaurants ○ Food Processing Facilities ○ Schools and Universities ○ Garbage Truck Washouts • Septic Maintenance \bigcirc Hospitals \bigcirc Swimming Pools ○ Improper RV Waste Disposal • Vehicle Fueling ○ Industrial Process Water ○ Vehicle Maint./Repair Shops \bigcirc Other: \bigcirc None \bigcirc Sewersheds:



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This report is being submitted for the reporting period ending March 9, 2 0 2 3

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3.b.What types of illicit discharges have	been found during this reporting period?												
\bigcirc Broken Lines From Sanitary Sewer	\bigcirc Industrial Connections												
\bigcirc Cross Connections	\bigcirc Inflow/Infiltration												
○ Failing Septic Systems	○ Pump Station Failure												
\bigcirc Floor Drains Connected To Storm Sewers	○ Sanitary Sewer Overflows												
O Illegal Dumping	○ Straight Pipe Sewer Discharges												
O Other:	• None												
4. How many illicit discharges/potentia reporting period?	l illegal connections have been detected during this												
5. How many illicit discharges have bee	en confirmed during this reporting period?												

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

• Yes

• Yes

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

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

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This report is being submitted for the reporting period ending March 9, 2 0 2 3

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- 9. Has an IDDE law been adopted for each traditional MS4 and/or have IDDE procedures been approved for all non-traditional MS4s contributing to this report?
- 11. What percent of staff in relevant positions and departments has received IDDE training?

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 \\ 0 \end{vmatrix} \begin{vmatrix} 2 \\ 3 \end{vmatrix}$

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Name of MS4/Coalition

	Town of Binghamton
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12. Evaluating Progress Toward Measurable Goals MCM 3

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

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

Measurable goal is to annually inspect at least 25% of the outfalls during dry weather conditions and identify and eliminate illicit discharges if found.

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

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

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



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 \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).

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

This report is being submitted for the reporting period ending March 9, 2 0 2 3

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

Name of MS4/Coalition	BROOME COUNTY
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Minimum Control Measure 3. Illicit Discharge Detection and Elimination

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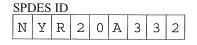
The information in this section is being reported (check one):

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

How many MS4s contributed to this report?

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

○ Auto Recyclers	Landscaping (Irrigation)
Building Maintenance	○ Marinas
○ Churches	○ Metal Plateing Operations
○ Commercial Carwashes	Outdoor Fluid Storage
○ Commercial Laundry/Dry Cleaners	Parking Lot Maintenance
\bigcirc Construction Vehicle Washouts	○ Printing
Cross-Connections	○ Residential Carwashing
\bigcirc Distribution Centers	○ Restaurants
\bigcirc Food Processing Facilities	\bigcirc Schools and Universities
\bigcirc Garbage Truck Washouts	• Septic Maintenance
\bigcirc Hospitals	\bigcirc Swimming Pools
\bigcirc Improper RV Waste Disposal	• Vehicle Fueling
\bigcirc Industrial Process Water	• Vehicle Maint./Repair Shops
Other: 2 0 % C O U N T Y M S	O None R D S & F A C I I I T I
• Sewersheds:	



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This report is being submitted for the reporting period ending March 9, 2 0 2 3

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

- 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?

1 2

No

O No

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○ Yes

• Yes

• Yes

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

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

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- 9. Has an IDDE law been adopted for each traditional MS4 and/or have IDDE procedures been approved for all non-traditional MS4s contributing to this report?
- 11. What percent of staff in relevant positions and departments has received IDDE training?

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This report is being submitted for the reporting period ending March 9, 2 0 2 3

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

12. Evaluating Progress Toward Measurable Goals MCM 3

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

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

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

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

All of the outfalls within the County roadways (within the designated MS4 boundaries) were verified and located using GPS equipment during the summer of 2013. Twenty-two (22) facilities within the MS4 boundary have been mapped/surveyed and records are up to date. A number of new features were located and mapped and will continue to be reviewed and updated as needed. County parks are also being reviewed for outfalls.

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

(ex.: samples/participants/events)

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

• Yes O No

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

• Yes O No

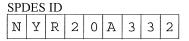
F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).

During the summer of 2023, DPW will inspect section 5 of the outfalls. Other sections will also be reviewed and additions made on records to match the field.

This report is being submitted for the reporting period ending March 9, 2 0 2 3

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

Name of MS4/Coalition BROOME COUNTY



12. Evaluating Progress Toward Measurable Goals MCM 3

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

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

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

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

Goal objectives have been met during this reporting year. During the 2022 summer season, DPW staff conducted dry weather inspections within Area #4, which is comprised of 117 outfalls.

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

(ex.: samples/participants/events)

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

• Yes O No

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

• Yes O No

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

Continue with inspection program as developed - by inspecting those outfalls in Area #5 (approximately 20%), including outfalls along County roads and at County facilities.

This report is being submitted for the reporting period ending March 9, $2 \mid 0 \mid$ 2 3

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BROOME COUNTY Name of MS4/Coa

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12. Evaluating Progress Toward Measurable Goals MCM 3

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

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

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

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

Broome County enacted a local law in the County Charter and Code. The local law was passed by the County legislature in October 2020 and a public hearing by the County Executive was held shortly after. The local law has been used to help remediate 11 illicit discharges this period.

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

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(ex.: samples/participants/events)

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

Yes O No

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

• Yes O No

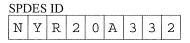
F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).

The SWMPP identifies that this local law/regulation will be established and enacted by Broome County. AN IDDE local law/regulation was developed using the model law from the Department. The local law was passed during the 2020-2021 reporting period. Throughout the upcoming reporting year, the local law will be utilized as much as needed.

This report is being submitted for the reporting period ending March 9, 2 0 2 3

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Name of MS4/Coalition BROOME COUNTY



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.

Markers were installed in the 2022-2023 reporting period on catch basins in this outfall area. Facilities were also labeled and mapped during that time.

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?

O 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).

County staff will continue to check on previously installed markers. A GPS location will also be taken as the catch basins are marked to track where markers are applied/re-applied.

This report is being submitted for the reporting period ending March 9, 2 0 2 3

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Name of MS4/Coalition BROOME COUNTY

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

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

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

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

There are several ways for the public to report IDDE within Broome County. There is a hotline and fillable on-line form through Environmental Health (part of the Health Department) - there is a fillable form specifically for reporting IDDE on the County's DPW Stormwater webpage. Majority of the complaints / issues during 2022 came in through the Health Department. There were also a few illicit discharges identified by Broome County staff during outfall inspections.

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

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

Yes O No

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

♥ Yes ○ No

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

During this next reporting period we want to continue trying for a centralized tracking system for any complaints, and to continue reaching out to new places to publicize the IDDE reporting form throughout the County.

This report is being submitted for the reporting period ending March 9, 2 0 2 3

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Name of MS4/Coalition BROOME COUNTY

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12. Evaluating Progress Toward Measurable Goals MCM 3

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

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

MEASURABLE GOAL #3F -- To educate and inform 100% of Broome County staff about IDDE's - what they are, how to report them, and how to address them. This goal is cross referenced with coalition activities related to public education, but will be directed specifically to county employees.

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

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

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

(ex.: samples/participants/events)

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

● Yes ○ No

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

• Yes O No

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

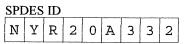
During the 2023-2024 reporting year, DPW staff will continue to distribute the IDDE and stormwater brochures and hopefully be able to hold in-person trainings to more specified groups of employees (custodial, fleet, etc.) to help cover everything specific to their work. Continuing with special attention to new employees or existing employees in new positions.

This report is being submitted for the reporting period ending March 9, 2 0 2 3

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

Name of MS4/Coalition BROOM

BROOME COUNTY



12. Evaluating Progress Toward Measurable Goals MCM 3

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

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

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

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

Broome County Planning and Engineering staff continue to review and analyze 239 development reviews where BMP's are incorporated or included as advisory comments to municipalities as appropriate. During the 2022-2023 reporting year, 114 reviews were processed by DPW Engineering staff and some standardized language was used in the responses.

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



(ex.: samples/participants/events)

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

Yes O No

- E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?
- Yes O No
- F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).

Continue to 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 3

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Name of MS4/Coalition	Town of Chenengo
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Minimum Control Measure 3. Illicit Discharge Detection and Elimination

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

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

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

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 \\ 0 \end{vmatrix} \begin{vmatrix} 2 \\ 3 \end{vmatrix}$

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Name of MS4/CoalitionTown of ChenengoNYR20A12 3.b.What types of illicit discharges have been found during this reporting period? O Broken Lines From Sanitary SewerOIndustrial ConnectionsO Cross ConnectionsOInflow/InfiltrationO Failing Septic SystemsOPump Station FailureO Floor Drains Connected To Storm SewersOSanitary Sewer OverflowsO Illegal DumpingOStraight Pipe Sewer DischargesO Other:Image: Connected To Storm SewersO Straight Pipe Sewer DischargesImage: Connected To Storm SewersImage: Connected To Storm SewersImage: Connected To Storm SewersImage: Connected Sewer Sew	
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 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? 	0

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

No

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O No

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• Yes

• Yes

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

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

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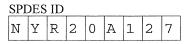
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- 9. Has an IDDE law been adopted for each traditional MS4 and/or have IDDE procedures been approved for all non-traditional MS4s contributing to this report?
- 11. What percent of staff in relevant positions and departments has received IDDE training?

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

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Name of MS4/Coalition Town of Chenengo



12. Evaluating Progress Toward Measurable Goals MCM 3

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

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

Finding no illicit discharges. The Town website now includes information on Illicit Discharges, as well as links to the NYSDEC for complaint reporting and Town of Chenengo "Illicit Discharge Report Citizen Complaint Form". Have begun storm sewershed/system mapping with BTSC/STERPDB.

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

No discharges found.

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

(ex.: samples/participants/events)

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

• Yes O No

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

• Yes \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).

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

This report is being submitted for the reporting period ending March 9, 2 2 3

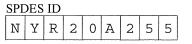
If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Town of Conklin 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
- \bigcirc On behalf of a coalition
 - How many MS4s contributed to this report?
- 1. Enter the number and approx. percent of outfalls mapped:
- 2. How many of these outfalls have been screened for dry weather discharges during this reporting period (outfall reconnaissance inventory)?
- **3.a.** What types of generating sites/sewersheds were targeted for inspection during this reporting period?
- Auto Recyclers ○ Landscaping (Irrigation) Building Maintenance \bigcirc Marinas O Churches Metal Plateing Operations • Commercial Carwashes • Outdoor Fluid Storage ○ Commercial Laundry/Dry Cleaners Parking Lot Maintenance Construction Vehicle Washouts \bigcirc Printing \bigcirc Cross-Connections ○ Residential Carwashing Distribution Centers Restaurants ○ Food Processing Facilities Schools and Universities ○ Garbage Truck Washouts • Septic Maintenance \bigcirc Hospitals ○ Swimming Pools ○ Improper RV Waste Disposal • Vehicle Fueling ○ Industrial Process Water • Vehicle Maint./Repair Shops \bigcirc Other: ○ None \bigcirc Sewersheds:



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

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

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

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v	i	е	w	е	r		h	t	m	?	m	u	n	i	=	р	a	r	С	е	1	ន	р	u	b	&	Ρ	Α	R	С	Е
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● Yes ○ No

• Yes

• Yes

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O No

This report is being submitted for the reporting period ending March 9, 2 0 2 3

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

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- 9. Has an IDDE law been adopted for each traditional MS4 and/or have IDDE procedures been approved for all non-traditional MS4s contributing to this report?
- 11. What percent of staff in relevant positions and departments has received IDDE training?

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<u>MS4 Annual Report Form</u>

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \\ 2 & 3 \end{vmatrix}$

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

Name of MS4/Coalitio	on	Town	of Conl	clin
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12. Evaluating Progress Toward Measurable Goals MCM 3

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

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

Measurable goal is to annually inspect a minimum of 25% of the outfalls during dry weather conditions and identify and eliminate illicit discharges if found.

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

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

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

(ex.: samples/participants/events)

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

• Yes O No

- E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?
- Yes O No
- F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).

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

This report is being submitted for the reporting period ending March 9, 2 0 2 3

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

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Name of MS4/Coalition TOWN OF DICKINSON

Minimum Control Measure 3. Illicit Discharge Detection and Elimination

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

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

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

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

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 DICKINSON	SPDES ID N Y R 2	0 A 1	43
Name of MS4/Coalition			<u> </u>
3.b.What types of illicit discharges have	been found during this reporting period?		
\bigcirc Broken Lines From Sanitary Sewer	\bigcirc Industrial Connections		
\bigcirc Cross Connections	\bigcirc Inflow/Infiltration		
○ Failing Septic Systems	\bigcirc Pump Station Failure		
\bigcirc Floor Drains Connected To Storm Sewers	○ Sanitary Sewer Overflows		
O Illegal Dumping	O Straight Pipe Sewer Discharges		
O Other:	None		
	l illegal connections have been detected du	ring thi	s
reporting period?			0
5. How many illicit discharges have bee	en confirmed during this reporting period?	?	0
6. How many illicit discharges/illegal co period?	onnections have been eliminated during th	is repor	ting 0
7. Has the storm sewershed mapping be If No, approximately what percent was		• Yes	0 %
8. Is the above information available in		• Yes	○ No
Is this information available on the w If Yes, provide URL(s):	/eb?	○ Yes	No
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Name of MS4/Coalition	TOWN OF DICKINSON]	N	Y	R	2	0	А	1

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Please provide specific address of page where map(s) can be accessed - not home page URL 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? • Yes O No
- 10. If Yes, has every traditional MS4 contributing to this report certified that this law is equivalent to the NYS Model IDDE Law? ● Yes ○ No O NT
- 11. What percent of staff in relevant positions and departments has received IDDE training? 1 0 0 8

This report is being submitted for the reporting period ending March 9, |2| 0 2 3

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

Name of MS4/Coalition TO

OWN	OF	DICKINSON

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12. Evaluating Progress Toward Measurable Goals MCM 3

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

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

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

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

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

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

5 9 1 (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 the next reporting cycle (including an implementation schedule).

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

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

This report is being submitted for the reporting period ending March 9, $2 \mid 0 \mid 2 \mid 3$

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

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Minimum Control Measure 3. Illicit Discharge Detection and Elimination

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

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

How many MS4s contributed to this report? $\begin{vmatrix} 0 \\ 0 \end{vmatrix} = 1$

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

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

	r the reporting period ending March 9 , $\begin{bmatrix} 2 & 0 & 2 & 3 \end{bmatrix}$ oint report on behalf of a coalition leave SPDES ID blank.										
Name of MS4/Coalition Village of Endicott	SPDES ID N Y R 2 0 A 1 4 9										
3.b.What types of illicit discharges have	been found during this reporting period?										
\bigcirc Broken Lines From Sanitary Sewer	\bigcirc Industrial Connections										
\bigcirc Cross Connections	\bigcirc Inflow/Infiltration										
\bigcirc Failing Septic Systems	○ Pump Station Failure										
\odot Floor Drains Connected To Storm Sewers	Sanitary Sewer Overflows										
○ Illegal Dumping	\bigcirc Straight Pipe Sewer Discharges										
O Other:	○ None										
reporting period? 5. How many illicit discharges have bee	I illegal connections have been detected during this										
 7. Has the storm sewershed mapping b If No, approximately what percent was 	een completed in this reporting period? • Yes • No										
8. Is the above information available in Is this information available on the w If Yes, provide URL(s):											
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Name of MS4/Coalition Village of Endicott

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Please provide specific address of page where map(s) can be accessed - not home page URL 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?
- 10. If Yes, has every traditional MS4 contributing to this report certified that this law is equivalent to the NYS Model IDDE Law? • Yes ONO ONT
- 11. What percent of staff in relevant positions and departments has received IDDE training?

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This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \\ 2 & 3 \end{vmatrix}$

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Name of MS4/Coalition Village of Endicott

12. Evaluating Progress Toward Measurable Goals MCM 3

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

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

Training of the Village of Endicott's Street and Water Departments employees. Therefore they are aware of Illicit Discharges and know to notify their supervisors of any Illicit Discharges. The Village of Endicott Code Enforcement works closely with the Engineering Department in identifying and enforcing the Village Code regarding illicit discharges.

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

During the reporting year one illicit discharge was documented, it was a Sanitary Sewer Overflow caused by a backed up sewer lateral that had a busted Cleanout Cap. The Village Street Department got involved and used the Vac Truck to alleviate the issue until the property owner restored flow to the lateral.

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

(ex.: samples/participants/events)

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

• Yes O No

- E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?
- Yes O No
- F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).

The Village of Endicott will continue to work on better ways to train the essential employees on Illicit Discharges and what to do when one is reported.

This report is being submitted for the reporting period ending March 9, 2 0 2 3

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Town of Fenton 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
- \bigcirc On behalf of a coalition

How many MS4s contributed to this report?

- 1. Enter the number and approx. percent of outfalls mapped:
- 2. How many of these outfalls have been screened for dry weather discharges during this reporting period (outfall reconnaissance inventory)? 1 4
- 3.a. What types of generating sites/sewersheds were targeted for inspection during this reporting period?

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

This report is being submitted for the reporting period ending March 9, 2 0 2 3 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 have	been found during this reporting period?
\bigcirc Broken Lines From Sanitary Sewer	○ Industrial Connections
O Cross Connections	\bigcirc Inflow/Infiltration
○ Failing Septic Systems	○ Pump Station Failure
○ Floor Drains Connected To Storm Sewers	○ Sanitary Sewer Overflows
○ Illegal Dumping	○ Straight Pipe Sewer Discharges
O Other:	None
reporting period? 5. How many illicit discharges have bee	
 8. Is the above information available in Is this information available on the v If Yes, provide URL(s): Please provide specific address of page URL 	GIS? O Yes O No

This report is being submitted for the reporting period ending March 9, 2 0 2 3

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- 9. Has an IDDE law been adopted for each traditional MS4 and/or have IDDE procedures been approved for all non-traditional MS4s contributing to this report?
- **10.** If Yes, has every traditional MS4 contributing to this report certified that this law is equivalent to the NYS Model IDDE Law?

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

This report is being submitted for the reporting period ending March 9, 2 0 2 3

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
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Town	of Fenton
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12. Evaluating Progress Toward Measurable Goals MCM 3

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

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

Measurable goal is to annually inspect 25% of the outfalls during dry weather conditions and identify and eliminate illicit discharges if found.

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

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

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

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(ex.: samples/participants/events)

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

● Yes O No

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

• Yes O No

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

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

This report is being submitted for the reporting period ending March 9, 2 0 2 3

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Name of MS4/Coalition Village of Johnson City

Minimum Control Measure 3. Illicit Discharge Detection and Elimination

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

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

How many MS4s contributed to this report?

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

○ Auto Recyclers	Landscaping (Irrigation)
Building Maintenance	○ Marinas
• Churches	○ Metal Plateing Operations
• Commercial Carwashes	○ Outdoor Fluid Storage
○ Commercial Laundry/Dry Cleaners	Parking Lot Maintenance
• Construction Vehicle Washouts	○ Printing
\odot Cross-Connections	O Residential Carwashing
• Distribution Centers	• Restaurants
\bigcirc Food Processing Facilities	• Schools and Universities
 Garbage Truck Washouts 	○ Septic Maintenance
Hospitals	○ Swimming Pools
\bigcirc Improper RV Waste Disposal	○ Vehicle Fueling
\bigcirc Industrial Process Water	○ Vehicle Maint./Repair Shops
• Other:	○ None
R e s i d e n t i a 1 V	e h i c l e M a i n t e n a n c
○ Sewersheds:	

This report is being submitted for the reporting period ending March 9, 2 0 2 3

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	Village of Johnson City	Ν	Y	R	2	0	А	1	0	1

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

$\bigcirc \mathbf{B}$	rokei	n Li	nes	Fro	m	San	itar	y S	ewe	er			0	Ind	ustr	ial	Co	nne	ctic	ons								
O C	ross	Coi	nnec	tio	ns								0	Infl	ow	/Inf	iltra	atio	n									
⊖ Fa	ailing	g Se	ptic	Sy	ste	ms							0	Pur	np s	Stat	tion	Fa	ilur	e								
o fi	loor	Dra	ins (Cor	nnec	cted	То	St	orm	Se	wer	S	0	San	nitar	y S	lew	er (Ove	rflo	ws							
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4. How many illicit discharges/potential illegal connections have been detected during this reporting period?

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O No

No

O No

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• Yes

○ Yes

• Yes

- 5. How many illicit discharges have been confirmed during this reporting period?
- 6. How many illicit discharges/illegal connections have been eliminated during this reporting period?
- 7. Has the storm sewershed mapping been completed in this reporting period? If No, approximately what percent was completed in this reporting period?
- 8. Is the above information available in GIS? Is this information available on the web? If Yes, provide URL(s):

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

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This report is being submitted for the reporting period ending March 9, 2 0 2 3

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Name of MS4/Coalition	Village of Johnson City

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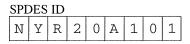
- 9. Has an IDDE law been adopted for each traditional MS4 and/or have IDDE procedures been approved for all non-traditional MS4s contributing to this report?
- **10. If Yes, has every traditional MS4 contributing to this report certified that this law is equivalent to the NYS Model IDDE Law?** Yes No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

100%

This report is being submitted for the reporting period ending March 9, 2 0 2 3

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

Name of MS4/Coalition Village of Johnson City



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. Public Services personnel IDDE training.

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/events)

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

• Yes O No

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

• Yes O No

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

Village personnel will continue to be trained annually to be aware of and identify 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, $\begin{vmatrix} 2 & 0 & 2 \end{vmatrix}$ 3

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Name of MS4/Coalition	Town of Kirkwood

Minimum Control Measure 3. Illicit Discharge Detection and Elimination

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

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

How many MS4s contributed to this report?

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

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

This report is being submitted for the reporting period ending March 9,	2	0	2	3
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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

		SPDES ID
Name of MS4/Coalition Town of Kirkwood		N Y R 2 0 A 0 7 2
3.b.What types of illicit discharges have	been found during this repor	ting period?
\bigcirc Broken Lines From Sanitary Sewer	\bigcirc Industrial Connections	
\bigcirc Cross Connections	\bigcirc Inflow/Infiltration	
○ Failing Septic Systems	\bigcirc Pump Station Failure	
\bigcirc Floor Drains Connected To Storm Sewers	○ Sanitary Sewer Overflows	
○ Illegal Dumping	O Straight Pipe Sewer Discharge	es
O Other:	• None	· · · · · · · · · · · · · · · · · · ·
4. How many illicit discharges/potential reporting period?	l illegal connections have beer	n detected during this

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

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 \bigcirc No

 \bigcirc No

O No

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• Yes

• Yes

• Yes

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

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

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Name of MS4/Coalition	Town of Kirkwood	
Name of MS4/Coalition	Town of Rinkwood	

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

This report is being submitted for the reporting period ending March 9, 2 0 2 3

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

Name of MS4/Coalition Town

Town of Kirkwood

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12. Evaluating Progress Toward Measurable Goals MCM 3

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

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

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

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

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

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

(ex.: samples/participants/events)

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 \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).

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

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 \\ 0 \\ \end{vmatrix} \begin{vmatrix} 2 \\ 0 \\ \end{vmatrix} \begin{vmatrix} 2 \\ 3 \end{vmatrix}$

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

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

This report is being submitted for the reporting period ending March 9, 2023

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
3.b.What types of illicit discharges have	been found during this reporting period?
\bigcirc Broken Lines From Sanitary Sewer	\bigcirc Industrial Connections
○ Cross Connections	\bigcirc Inflow/Infiltration
Failing Septic Systems	○ Pump Station Failure
\bigcirc Floor Drains Connected To Storm Sewers	○ Sanitary Sewer Overflows
○ Illegal Dumping	○ Straight Pipe Sewer Discharges
O Other:	○ None
4. How many illicit discharges/potentia reporting period?	al illegal connections have been detected during this
5. How many illicit discharges have been	en confirmed during this reporting period?
6. How many illicit discharges/illegal coperiod?	onnections have been eliminated during this reporting

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

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

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Name of MS4/Coalition	TOWN OF OWEGO		Ν	Y	R	2	0	Α	0	7	9

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

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

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \\ 2 & 3 \end{vmatrix}$

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

Name of MS4/Coalition



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.

The Town of Owego will inspect and clean a minimum of 280 catch basins per year on a rotating basis.

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

Catch basins are checked annually for damage. The town highway department committed 730 hours to cleaning catch basins during the reporting period.

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

(ex.: samples/participants/events)

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

● Yes ○ No

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

• Yes O No

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

A new Stormwater Management Plan is pending the approval in of the new General Permit.

This report is being submitted for the reporting period ending March 9, 2 0 2 3

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Name of MS4/Coalition VILLAGE OF PORT DICKINSON

Minimum Control Measure 3. Illicit Discharge Detection and Elimination

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

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

How many MS4s contributed to this report?

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

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

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 \\ 0 \end{vmatrix} \begin{vmatrix} 2 \\ 3 \end{vmatrix}$

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

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• Yes

• Yes

Name of MS4/Coalition VILLAGE OF PORT DICKINSC)N	Ν	YR	2	0	A	0	8	0
3.b.What types of illicit discharges have	been found during this repor	ting	g peri	od?					
\bigcirc Broken Lines From Sanitary Sewer	\bigcirc Industrial Connections								
\bigcirc Cross Connections	\bigcirc Inflow/Infiltration								
○ Failing Septic Systems	\bigcirc Pump Station Failure								
\bigcirc Floor Drains Connected To Storm Sewers	\bigcirc Sanitary Sewer Overflows								
○ Illegal Dumping	O Straight Pipe Sewer Discharge	es							
Other:	None								

- 4. How many illicit discharges/potential illegal connections have been detected during this reporting period?
- 5. How many illicit discharges have been confirmed during this reporting period?
- 6. How many illicit discharges/illegal connections have been eliminated during this reporting period?
- 7. Has the storm sewershed mapping been completed in this reporting period? If No, approximately what percent was completed in this reporting period?
- 8. Is the above information available in GIS? Is this information available on the web? If Yes, provide URL(s):

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

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- 9. Has an IDDE law been adopted for each traditional MS4 and/or have IDDE procedures been approved for all non-traditional MS4s contributing to this report?
- **10. If Yes, has every traditional MS4 contributing to this report certified that this law is equivalent to the NYS Model IDDE Law?** Yes O No O NT

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

This report is being submitted for the reporting period ending March 9, 2 0 2 3

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

Name of MS4/Coalition VILLAGE OF PORT DICKINSON

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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?



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).

Two 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, $\begin{vmatrix} 2 & 0 \end{vmatrix} \begin{vmatrix} 2 & 3 \end{vmatrix}$

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Name of MS4/Coalition	Tioga

Minimum Control Measure 3. Illicit Discharge Detection and Elimination

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

County

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

How many MS4s contributed to this report?

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

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

This report is being submitted for the reporting period ending March 9, $ ^2$	0	2	3
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Name of MS4/Coalition Tioga County	N Y R 2	0 A 0 4 7										
3.b.What types of illicit discharges have	e been found during this reporting period?	,										
\bigcirc Broken Lines From Sanitary Sewer	\bigcirc Industrial Connections											
\bigcirc Cross Connections	\bigcirc Inflow/Infiltration											
○ Failing Septic Systems	○ Pump Station Failure											
\bigcirc Floor Drains Connected To Storm Sewers	○ Sanitary Sewer Overflows											
○ 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 be	en 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? • Yes • No If No, approximately what percent was completed in this reporting period? • Yes • No												
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Name of MS4/Coalition Tioga County	N Y R 2 0 A 0 4 7

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

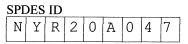
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This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \\ 2 & 3 \end{vmatrix}$

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

Name of MS4/Coalition Tioga

Tioga County



12. Evaluating Progress Toward Measurable Goals MCM 3

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

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

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

No new catch basins or outfalls have been constructed or discovered since the last report.

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

All catchment basins were cleaned and any repairs needed were completed. No illicit discharges were observed during biannual inspections of outfalls.

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

(ex.: samples/participants/events) de progress toward this measurable goal during this reporting povied?

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

• Yes \bigcirc No

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- E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?
- Yes O No
- F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).

Catchment Basins (55) and outfalls (6) will continue to be inspected 2 time per year, once in the spring and once in the fall.

Tioga County will schedule street sweeping of its MS4 area of jurisdiction on Pennsylvania Ave with Town of Owego Highway Department per the intermunicipal agreement.

This report is being submitted for the reporting period ending March 9,	2	0	2	3	
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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

		SPE	DES						
Name of MS4/Coalition	Town of Union	Ν	Y	2	0	A	0	5	0

Minimum Control Measure 3. Illicit Discharge Detection and Elimination

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

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

How many MS4s contributed to this report?

- 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 f	for inspection during	g this
reporting period?			-

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

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MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, 2 0 2 3If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

3.b. What types of illicit discharges have found during this reporting period? Image: Broken Lines From Sanitary Sewer Industrial Connections Cross Connections Inflow/Infiltration Failing Septic Systems Pump Station Failure Floor Drains Connected To Storm Sewers Sanitary Sewer Overflows Illegal Dumping Straight Pipe Sewer Discharges Other: None 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?
 Cross Connections Failing Septic Systems Floor Drains Connected To Storm Sewers Sanitary Sewer Overflows Illegal Dumping Straight Pipe Sewer Discharges Other: None How many illicit discharges/potential illegal connections have been detected during this reporting period?
 Failing Septic Systems Floor Drains Connected To Storm Sewers Sanitary Sewer Overflows Illegal Dumping Straight Pipe Sewer Discharges Other: None How many illicit discharges/potential illegal connections have been detected during this reporting period?
 Floor Drains Connected To Storm Sewers Osanitary Sewer Overflows Illegal Dumping Ostraight Pipe Sewer Discharges Other: None How many illicit discharges/potential illegal connections have been detected during this reporting period?
 Other: Illegal Dumping Other: None How many illicit discharges/potential illegal connections have been detected during this reporting period?
 Other: None 4. How many illicit discharges/potential illegal connections have been detected during this reporting period?
4. How many illicit discharges/potential illegal connections have been detected during this reporting period?
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? • Yes ON If No, approximately what percent was completed in this reporting period? • Yes ON
8. Is the above information available in GIS?O YesNIs this information available on the web?O YesNIf Yes, provide URL(s):O YesN
Please provide specific address of page where map(s) can be accessed - not home page.

This report is being submitted for the reporting period ending March 9,	2	0	2	3	
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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

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Name of MS4/Coalition Town of Union	N	Y	R	2
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Please provide specific address of page where map(s) can be accessed - not home page

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- 9. Has an IDDE law been adopted for each traditional MS4 and/or have IDDE procedures been approved for all non-traditional MS4s contributing to this report?
- 10. If Yes, has every traditional MS4 contributing to this report certified that this law is equivalent to the NYS Model IDDE Law? • Yes • No • NT

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

This report is being submitted for the reporting period ending March 9, 2 0 2 3

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	. 0 5	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.

Code Enforcement responds to illegal dumping into storm system. Stormwater markers have been installed. New catch basin covers purchased with wording "No Dumping - Drains to River"

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

Increased fire safety inspections for businesses and have looked for illegal discharges during inspections. Put in Bids documents for lawn cutting/snow removal on municipally owned properties. Contractor cannot discharge cuttings into street.

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

(ex.: samples/participants/events)

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

• Yes O No

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

• Yes O No

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

All drain markers in place to make public aware illegal dumping not permitted. Increase inspections.

This report is being submitted for the reporting period ending March 9, 2 0 2 3

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

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Name of MS4/Coalition Town of Vestal

Minimum Control Measure 3. Illicit Discharge Detection and Elimination

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

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

○ Auto Recyclers	\bigcirc Landscaping (Irrigation)													
O Building Maintenance	○ Marinas													
○ Churches	○ Metal Plateing Operations													
\bigcirc Commercial Carwashes	○ Outdoor Fluid Storage													
○ Commercial Laundry/Dry Cleaners	○ Parking Lot Maintenance													
• Construction Vehicle Washouts	○ Printing													
\bigcirc Cross-Connections	○ Residential Carwashing													
\bigcirc Distribution Centers	Restaurants													
\bigcirc Food Processing Facilities	\bigcirc Schools and Universities													
○ Garbage Truck Washouts	○ Septic Maintenance													
\bigcirc Hospitals	○ Swimming Pools													
\bigcirc Improper RV Waste Disposal	\bigcirc Vehicle Fueling													
\bigcirc Industrial Process Water	Vehicle Maint./Repair Shops													
• Other:	○ None													
V e h i c l e D e t a i	1 i n g S h o p s													
○ Sewersheds:														

This report is being submitted	for the reporting period	l ending March 9,	2	0	2	3
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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

	SPDES ID	
Name of MS4/Coalition Town of Vestal	N Y R	2 0 A 0 6 4
3.b.What types of illicit discharges have	been found during this reporting perio	d?
𝞯 Broken Lines From Sanitary Sewer	 Industrial Connections 	
\bigcirc Cross Connections	\bigcirc Inflow/Infiltration	
○ Failing Septic Systems	○ Pump Station Failure	
\bigcirc Floor Drains Connected To Storm Sewers	○ Sanitary Sewer Overflows	
○ Illegal Dumping	○ Straight Pipe Sewer Discharges	
O Other:	○ None	
4. How many illicit discharges/potentia reporting period?	l illegal connections have been detected	during this
5. How many illicit discharges have bee	n confirmed during this reporting perio	od? 2
6. How many illicit discharges/illegal coperiod?	nnections have been eliminated during	this reporting
7. Has the storm sewershed mapping be If No, approximately what percent was		♥ Yes ○ No
8. Is the above information available in Is this information available on the w If Yes, provide URL(s): Please provide specific address of page v		○ Yes○ Yes● No○ Yes● No
	where map(s) can be accessed - not nonne j	bage.

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- 9. Has an IDDE law been adopted for each traditional MS4 and/or have IDDE procedures been approved for all non-traditional MS4s contributing to this report?
- 11. What percent of staff in relevant positions and departments has received IDDE training?

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

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Town of Vestal 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.

Organization of documentation/reporting of Fats, Oil, and Grease applications and stormwater system inspections. Continue sanitary manhole/sewer reporting form for Sewer Department and storm catch basin/manhole reporting form for Highway Department.

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

Revealed information leading to better practice of documentation/reporting of Fats, Oil, and Grease Program and stormwater assets. Thorough data gathered to help identify potential stormwater issues in the future.

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?

 \bigcirc No **Yes**

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

O No • Yes

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

Continue IDDE training for new municipal employees. Work with Sewer and Highway Departments to document sewer and drainage for mapping. Finish installing catch basin markers by 2024 through volunteer program.

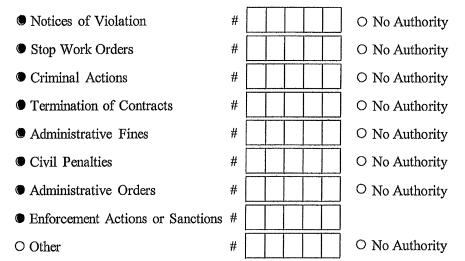
MS4 Annual Report Fo	<u>rm</u>
This report is being submitted for the reporting period	lending March 9, 2 0 2 3
If submitting this form as part of a joint report on behalf of a	coalition leave SPDES ID blank.
Name of MS4/Coalition City of Binghamton	SPDES ID N Y R 2
Minimum Control Measures	4 and 5.
Construction Site and Post-Constru	iction 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, or mechanism that provides equivalent protection to the NYS Stormwater Discharges from Construction Activities?	
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?	er Management and Erosion and
If Yes, Towns, Cities and Villages provide date of equivalent l	NYS Sample Local Law. ○ 09/2004 ● 03/2006 ○ NT
2. Does your MS4/Coalition have a SWPPP review procedure	e in place? • Yes O No
3. How many Construction Stormwater Pollution Prevention reviewed in this reporting period?	Plans (SWPPPs) have been
4. Does your MS4/Coalition have a mechanism for receipt and comments related to construction SWPPPs?	d consideration of public ● Yes ○ No ○ NT
If Yes, how many public comments were received during this r	reporting period?
5. Does your MS4/Coalition provide education and training for SWPPP process?	or contractors about the local • Yes • No

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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:



This report is being submitted for the reporting period ending March 9, 2 0 2 3

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Name of MS4/Coalition City of Binghamton

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
- \bigcirc 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 of	or n	nor	e
	during this reporting period?	\square		2

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	on sites were	inspected d	luring this i	reporting period?	O NT
----	-------------------------------------	---------------	-------------	---------------	-------------------	------

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

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

If your MS4 is Non-Traditional, are SWPPPs of construction projects made available for public review? • Yes • O No

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

MS4 Annual Report Form
This report is being submitted for the reporting period ending March 9, 2 0 2 3
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
6. con't.:
Submit additional pages as needed.
• MS4/Coalition Office
Department Engineering Department
E n g i n e e r i n g D e p a r t m e n t Address
38 Hawley Street
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O Library
City Zip
Phone
• Other
Address 49CourtStreet
City Zip
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O Web Page URL(s): Please provide specific address where SWPPPs can be accessed - not home page.

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This report is being submitted for the reporting period ending March 9, 2 0 2 3

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

SPDES ID

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Name of MS4/Coalition City of Binghamton

7. Evaluating Progress Toward Measurable Goals MCM 4

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

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

Goals: The city of Binghamton continued reviewing and updating the SWMP to show the SPDES General Permit GP-0-15-003 changes. Continued to review all SWPPP's and maintain a database of SWPPP's reviewed. The city stormwater web page includes the City of Binghamton SWMP for the public to have access. All construction sites requiring a SWPPP had been reviewed and approved.

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

NYSDEC SWPPP review checklist is utilized for all SWPPP reviews in accordance with newly developed SWPPP review practices. Development and associated storm water documents are present to the public meetings. The SWPPP's approved are confirmed by weekly inspection with the assistance of outside companies and periodically inspected by the City of Binghamton.

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



(ex.: samples/participants/events)

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

• Yes O No

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

• Yes O No

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

SWPPP review and database documentation will continue. Development projects will continue to be presented at public meetings. Inspections of all active projects for SWPPP compliance will continue. Pre-development meetings are held to meet with developers to discuss stormwater issues. Send more employees to SWPPP and illicit discharge classes/seminars.

MCM 4 Page 3 of 3

This report is being submitted for the reporting period ending March 9, 2 0 2 3

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

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Minimum Control Measure 5. Post-Construction Stormwater Management

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

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

How many MS4s contributed to this report?

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

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

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

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MCM 5 Page 1 of 3

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MS4 Annual Report Form
This report is being submitted for the reporting period ending March 9, $2 0 2 3$
If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.
Name of MS4/Coalition SPDES ID N Y R 2 0 A 3 4 1
4a. Are the MS4s contributing to this report involved in a regional/watershed wide planning effort? ○ Yes ● No
4b. Does the MS4 have a banking and credit system for stormwater management practices? O Yes • ♥ No
4c. Do the SWMP Plans for each MS4 contributing to this report include a protocol for evaluation and approval of banking and credit of alternative siting of a stormwater management practice? O Yes • 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 ending March 9, 2 0 2 3

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

Name of MS4/Coalition City of Binghamton

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6. Evaluating Progress Toward Measurable Goals MCM 5

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

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

Train personnel on post construction runoff regulations and inspection procedures. Perform inspections to ensure conformance to the specifications. Keep inventory of post construction storm water practices.

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

SWPPP inventory is used to track post construction storm water practices.

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



(ex.: samples/participants/events)

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

• Yes O No

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

• Yes O No

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

Train inspection personnel. Perform inspections when necessary.

This report is being submitted for the reporting period ending March 9, 2 0 2 3

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Name of MS4/Coalition

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

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

• On behalf of an individual MS4

 \bigcirc On behalf of a coalition

How many MS4s contributed to this report?

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

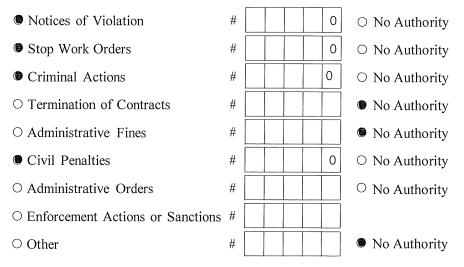
If Yes, Towns, Cities and Villages provide date of equivalent NYS Sample Local Law. ○ 09/2004 ● 03/2006 ○ NT

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

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

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



This report is being submitted for the reporting period ending March 9, 2 0 2 3

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

Name of MS4/Coalition

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Minimum Control Measure 4. Construction Site Stormwater Runoff Control

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

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

MS4 Annual Report Form

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This report is being submitted for the reporting period ending March 9, $2 \mid 0 \mid 2 \mid 3 \mid$

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

Name of MS4/Coalition

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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.

Continue developing procedures for review of SWPPP plans. Utilize NYS Construction Stormwater Inspection Manual for Site Inspections.

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

SWPPP procedures ensures thorough review. Manual ensures thorough inspection.

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

(ex.: samples/participants/events)

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

• Yes O No

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

• Yes \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).

Review SWPPP plans in accordance with procedures and inspect construction sites according to manual.

This report is being submitted for the reporting period ending March 9, 2 0 3

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

Т Name of MS4/Coalition

own of Binghamton	

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Minimum Control Measure 5. Post-Construction Stormwater Management

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

On behalf of an individual MS4

 \bigcirc On behalf of a coalition

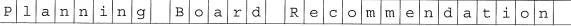
How many MS4s contributed to t

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

	# Inventoried	# Inspections	# Times Maintained
○ Alternative Practices	0	0	0
\bigcirc Filter Systems	0	0	0
\bigcirc Infiltration Basins	0	0	0
\bigcirc Open Channels	0	0	0
\bigcirc Ponds	0	0	0
\bigcirc Wetlands	0	0	0
○ Other	0	0	0

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



This report is being submitted for the reporting period ending March 9, 2 0 2 3

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

Name of MS4/Coalition	Town of Binghamton		SPDES IDNYR2	0 A 0	09
4a. Are the MS4s co	ntributing to this report involved i	n a regional/watersho	ed wide plan	ning effort ○ Yes	
4b. Does the MS4 ha	ve a banking and credit system for	· stormwater manage	ement practi	ces?	

4c. Do the SWMP Plans for each MS4 contributing to this report include a protocol for evaluation and approval of banking and credit of alternative siting of a stormwater management practice?

○ Yes ● No

O Yes

🖲 No

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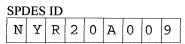
- 4d. How many stormwater management practices have been implemented as part of this system in this reporting period?
- 5. What percent of municipal officials/MS4 staff responsible for program implementation attended training on Low Impace Development (LID), Better Site Design (BSD) and other Green Infrastructure principles in this reporting period?

This report is being submitted for the reporting period ending March 9, 2 0 2 3

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



6. Evaluating Progress Toward Measurable Goals MCM 5

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

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

Continue to inventory, inspect and/or maintain any post-construction stormwater management practices.

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

Stormwater ordinance allows enforcement. Inspections ensure compliance with regulations.

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

(ex.: samples/participants/events)

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

• Yes O No

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- 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).

Continue to improve tracking, reviewing and inspection procedures.

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 \\ 0 \\ \end{vmatrix} \begin{vmatrix} 2 \\ 3 \end{vmatrix}$

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

Name of MS4/Coalition BROOME COUNTY

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

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

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

How many MS4s contributed to this report?

- 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• 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? O Yes O No O NT

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

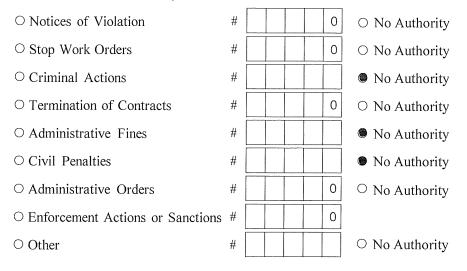
2.	Does your MS4/Coalition	have a SWPPP revi	ew procedure in	n place?	• Yes	○ No
	•			- F	9 100	\sim 1

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

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

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



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

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

Name of MS4/Coalition BROOME COUNTY

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Minimum Control Measure 4. Construction Site Stormwater Runoff Control

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

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

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

Name of MS4/Coalition BROOME COUNTY

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Submit additional pages as needed.

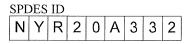
MS4/Coalition Office

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Name of MS4/Coalition BROOME COUNTY



7. Evaluating Progress Toward Measurable Goals MCM 4

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

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

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

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

The County has adopted a policy of including erosion control language in all contracts bid that involve earth disturbance and the potential for erosion and sedimentation, irregardless of the area disturbed. In addition to the standard notes added to plans and specifications, the County added the "contractors stormwater certification statement" into our bid documents which are returned as part of the bid. 6 DPW projects were bid during this reporting period.

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



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

Yes O No

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

• Yes O No

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

Continue as developed and implemented. Continue to work with the Broome County Purchasing Department to make sure that 100% of bid projects have appropriate contractor erosion control notes and certifications.

This report is being submitted for the reporting period ending March 9, 2 0 2 3

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

Name of MS4/Coalition BROOME COUNTY

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7. Evaluating Progress Toward Measurable Goals MCM 4

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

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

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

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

Appropriate contract language has been inserted into contract documents as necessary. No Broome County DPW projects required a SWPPP during this reporting period.

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

(ex.: samples/participants/events)

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

● Yes ○ No

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

● Yes ○ No

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

Continue as developed and implemented - continue to ensure that we get copies of contractor's erosion control training certificates for all projects with earth disturbance or the possibility of stormwater impact.

This report is being submitted for the reporting period ending March 9, 2 0 2 3

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

Name of MS4/Coalition BROOME COUNTY



7. Evaluating Progress Toward Measurable Goals MCM 4

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

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

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

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

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

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

(ex.: samples/participants/events)

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

Yes O No

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

• Yes O No

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

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

This report is being submitted for the reporting period ending March 9, 2 0 2 3

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Name of MS4/Coalition BROOME COUNTY

7.	Evaluating	Progress	Toward	Measurable	Goals MCM 4

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

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

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

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

All applicable DPW staff members are now certified (engineering, highways, solid waste management, and buildings & grounds construction crew). A total of 26 current County employees are certified through this NYSDEC training.

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

(ex.: samples/participants/events)

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

• Yes O No

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

• Yes O No

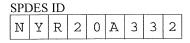
F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).

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

This report is being submitted for the reporting period ending March 9, 2 0 2 3

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

Name of MS4/Coalition BROOME COUNTY



7. Evaluating Progress Toward Measurable Goals MCM 4

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

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

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

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

100% of County sponsored projects are/were inspected and tracked during the past reporting period whether they had a SWPPP or not. There were a total of 6 projects completed and tracked during this reporting period.

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

6

(ex.: samples/participants/events)

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

● Yes ○ No

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

• Yes O No

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

Continue as developed and implemented - improve record keeping and collation during reporting period.

This report is being submitted for the reporting period ending March 9, 2 0 2 3

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

Name of MS4/Coalition BROOME COUNTY

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SPDES ID

7. Evaluating Progress Toward Measurable Goals MCM 4

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

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

MEASURABLE GOAL #4F -- To log and track 100% of complaints / reports coming into the County related to erosion and/or sedimentation issues, and tracking actions taken and/or follow-up.

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

There were three calls/complaints that came into the County this year relative to work on any County Highway projects but an updated tracking sheet was given to the Highways Department to be completed.

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



(ex.: samples/participants/events)

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

● Yes ○ No

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

• Yes O No

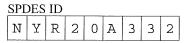
F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).

Continue as developed and implemented -- update program tracking for better MS4 records. Coordinate with highways to forward information to MS4 coordinator in real time.

This report is being submitted for the reporting period ending March 9, 2 0 2 3

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

Name of MS4/Coalition BROOME COUNTY



7. Evaluating Progress Toward Measurable Goals MCM 4

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

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

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

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

114 total 239 reviews were reviewed by the Engineering Division for potential impacts to County properties and/or infrastructure. 20 projects with potential storm water related impacts were reviewed. DPW has developed standard language for our review memos to include comments pertaining to stormwater management and the use of low impact development and green infrastructure.

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



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).

This process is ongoing and well established, and County staff will continue to perform these duties in accordance with the established SWMP goal and review criteria; however, we will look at better definition of how many 239 reviews deal with water quality issues and continue to improve the tracking spreadsheet in 2021.

This report is being submitted for the reporting period ending March 9, 2 0 2 3

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

Name of MS4/Coalition	BROOME COUNTY
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Minimum Control Measure 5. Post-Construction Stormwater Management

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

• On behalf of an individual MS4

 \bigcirc On behalf of a coalition

How many MS4s contributed to this report?

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

	# Inventoried	# Inspections	# Times Maintained
O Alternative Practices			
\bigcirc Filter Systems			
\bigcirc Infiltration Basins			
Open Channels	3	3	
Ponds	1	1	1
\bigcirc Wetlands			
Other	2	2	1

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

 \bigcirc Overlay Districts \bigcirc Open Space Preservation Program

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

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

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Name of MS4/Coalition BROOME COUNTY	N Y R 2 0 A 3 3 2									
4a. Are the MS4s contributing to this report involved in a regional/w	atershed wide planning effort?									
	♥ Yes ○ No									
4b. Does the MS4 have a banking and credit system for stormwater r										
	⊖ Yes ● No									
4c. Do the SWMP Plans for each MS4 contributing to this report include a protocol for evaluation										
and approval of banking and credit of alternative siting of a stori	mwater management practice?									
	• Yes • No									
	○ Yes ♥ No									
4d. How many stormwater management practices have been implem	○ Yes ♥ No									
	○ Yes ♥ No									
4d. How many stormwater management practices have been implem	• Yes • No ented as part of this system in this									
4d. How many stormwater management practices have been implem reporting period?	○ Yes ● No ented as part of this system in this □ 0 ogram implementation attended									

This report is being submitted for the reporting period ending March 9, 2 0 2 3

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6. Evaluating Progress Toward Measurable Goals MCM 5

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

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

MEASURABLE GOAL #5A -- To develop and maintain an inventory of 100% of the County's Post-Construction Stormwater Management Practices including location, inspection records and responsible departments / staff.

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

This measure has been met with existing measures, and new practices will be added as constructed. During the 2022-2023 reporting year, no new post-construction measures were added into the County's inventory.

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

(ex.: samples/participants/events)

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

Yes O No

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

• Yes O No

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

During the next reporting period any new measures constructed will be added to the inventory and maintenance will be continued on existing structures.

This report is being submitted for the reporting period ending March 9, 2 0 2 3

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

Name of MS4/Coalition	BROOME	COUNTY
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6. Evaluating Progress Toward Measurable Goals MCM 5

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

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

MEASURABLE GOAL #5B -- To INSEPCT 100% of the County's Post-Construction Stormwater Management Practices annually.

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

100% of the County's Post-Construction Stormwater Management Practices were inspected during this reporting period. Inspection responsibilities are covered by DPW - Engineering Staff and inspection sheets/tracking are updated as needed.

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

(ex.: samples/participants/events)

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

• Yes O No

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

• Yes O No

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

Continue inspections as established and for any new measures added. Create guidelines for future inspectors to follow.

This report is being submitted for the reporting period ending March 9, 2 0 2 3

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

Name of MS4/Coalition BROOME COUNTY

SPDES ID										
Ν	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 #5C -- To MAINTAIN 100% of the County's Post-Construction Stormwater Management Practices annually - in accordance with established O&M guidelines.

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

100% of the County's Post-Construction Stormwater Management Practices were maintained in accordance with the O&M guidelines during this reporting period.

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

6

(ex.: samples/participants/events)

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

• Yes 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 maintenance as established and for any new measures added.

This report is being submitted for the reporting period ending March 9, 2 0 2 3

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

Name of MS4/Coalition BROOME COUNTY

SPI	DES	ID						
Ν	Y	R	2	0	А	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.

Staff training was started in 2016 (2 people trained), but goal has not been 100% achieved, and was not progressed as planned during the past reporting period. We want to train additional staff in these areas to make sure that there is coverage beyond just managers.

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



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

O Yes 🔍 No

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

○ Yes ● 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 2021-2022 reporting year, the goal is to complete the inspections and keep it functioning in accordance with adopted good housekeeping documents. Monitoring and inspections will continue to be handled by DPW - Engineering staff. Cross training with staff (facility managers and other staff where the BMP is located, etc.) will begin to occur when staff changes occur.

This report is being submitted for the reporting period ending March 9, 2 0 2 3

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

SPDES ID

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Name of MS4/Coalition Town of Chenengo

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 n	regulatory	
mechanism that provides equivalent protection to the NYS SPDES General P	ermit for	
Stormwater Discharges from Construction Activities?	Yes	O No

1b.Has each Town, City and/or Village contributing to this repo	rt documented that	it the la	w is					
equivalent to a NYSDEC Sample Local Law for Stormwater	Management and	Erosion	1 and					
Sediment Control through either an attorney cerfification or using the NYSDEC Gap								
Analysis Workbook?	• Yes	O No	0 NT					

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

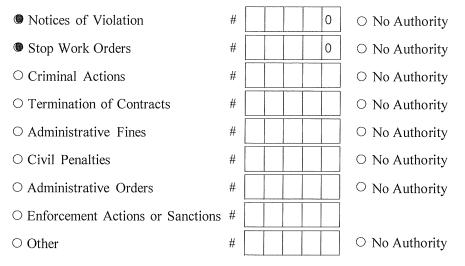
2.	Does your MS4/Coalition have a SWPPP review procedure in place?	• Yes	○ No

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

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:



This report is being submitted for the reporting period ending March 9, 2 0 2 3

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

Name of MS4/Coalition Town of Chenengo

SPI	DES	ID						
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Minimum Control Measure 4. Construction Site Stormwater Runoff Control

Th	e information in this section is being reported (check one):						
	On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to this report?						
1.	How many construction projects have been authorized for disturbances of one during this reporting period?	acre or	more 2				
2.	How many construction projects disturbing at least one acre were active in you during this reporting period?	ır jurisd	iction 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?	10	○ NT 0 %				
5.	Do all inspectors working on behalf of the MS4s contributing to this report use	the NY	S				
	Construction Stormwater Inspection Manual?	O No	⊂ ○ NT				
6.	Does your MS4/Coalition provide public access to Stormwater Pollution Prever (SWPPPs) of construction projects that are subject to MS4 review and approva		ans				
		\bigcirc No	\circ NT				
	If your MS4 is Non-Traditional, are SWPPPs of construction projects made av	ailable f	able for				
	public review?	\bigcirc 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, 2 0 2 3

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

Name of MS4/Coalition Town of Chenengo

SPDES ID N Y R 2 0 A 1 2 7

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Submit additional pages as needed.

MS4/Coalition Office

	Dep	parti	nei	nt							,										-										
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This report is being submitted for the reporting period ending March 9, 2 0 2 3

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

SPDES ID

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Name of MS4/Coalition Town of Chenengo

7.	Evaluating	Progress	Toward	Measurable	Goals MCM 4
· •	Linunung	1051000		1110415 ul ubie	Gould hit official

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

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

Continue to to develop and implement spreadsheet checklist of projects reviewed, inspected, and/or enforcement actions. 3 staff and Engineer for Town took 4 Hr class on "SWPPP Prep & Review"

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

Inspections ongoing and reviews are conducted and logged . Staff are trained.

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

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

• Yes O No

(ex.: samples/participants/events)

1

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

• Yes O No

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

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

This report is being submitted for the reporting period ending March 9, 3 2 0 2

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

Name of MS4/Coalition	Town of Chenengo
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SPI	DES	ID						
Ν	Y	R	2	0	A	1	2	7

Minimum Control Measure 5. Post-Construction Stormwater Management

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

On behalf of an individual MS4

 \bigcirc On behalf of a coalition

How many MS4s contributed to this report?

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

	# Inventoried	# Inspections	# Times Maintained
○ Alternative Practices			
\bigcirc Filter Systems			
\bigcirc Infiltration Basins			
○ Open Channels			
Ponds	2	8	0
\bigcirc Wetlands			
○ Other			

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

No

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

 \bigcirc Overlay Districts ○ Open Space Preservation Program

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

This report is being submitted for the reporting period ending March 9, 2 0 2 3

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

Name of MS4/Coalition Town of Chenengo	SPDES IDNYR20A127
4a. Are the MS4s contributing to this report involved in a regional/watersh	ed wide planning effort? ○ Yes ● No
4b. Does the MS4 have a banking and credit system for stormwater manag	ement practices?
4c. Do the SWMP Plans for each MS4 contributing to this report include a and approval of banking and credit of alternative siting of a stormwate	*
and approval of summing and croate of alternative steing of a storin water	O Yes S 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 ending March 9, 2 0 2 3

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

Name of MS4/Coalition Town of Chenengo

SPI	DES	ID	_					
Ν	Y	R	2	0	А	1	2	7

6. Evaluating Progress Toward Measurable Goals MCM 5

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

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

Staff continued improve inspection and maintenance skills. 3 staff and Engineer for Town took 4 Hr class on "Post Construction SMP & GI Practices"

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

Limited or no problems annually.

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



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

• Yes O No

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

• Yes O No

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

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

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

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

SPDES ID YR

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Town of Conklin Name of MS4/Coalition

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

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

• On behalf of an individual MS4

 \bigcirc On behalf of a coalition

How many MS4s contributed to this report?

- 1a. Has each MS4 contributing to this report adopted a law, ordinance or other regulatory mechanism that provides equivalent protection to the NYS SPDES General Permit for **Stormwater Discharges from Construction Activities?** • Yes \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 \bigcirc No O NT

If Yes, Towns, Cities and Villages provide date of equivalent NYS Sample Local Law. • 00/2004

• 09/2004	○ 03/2006	\circ NT

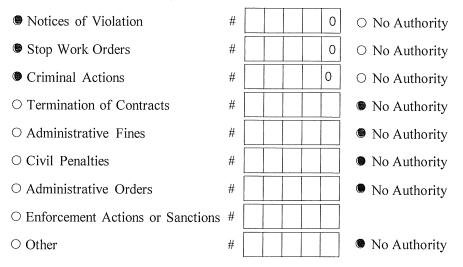
2.	Does your MS4/Coalition	have a SWPPP	review procedure	in place?	Yes	\bigcirc No
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- 3. How many Construction Stormwater Pollution Prevention Plans (SWPPPs) have been reviewed in this reporting period?
- 4. Does your MS4/Coalition have a mechanism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

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

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

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:



This report is being submitted for the reporting period ending March 9, 2 0 2 3

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

own of Conklin

SPI	DES	ID						
Ν	Y	R.	2	0	A	2	5	5

Minimum Control Measure 4. Construction Site Stormwater Runoff Control

	e information in this section is being reported (check one):		
	On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to this report?		
1.	How many construction projects have been authorized for disturbances of one during this reporting period?	acre or	more 2
2.	How many construction projects disturbing at least one acre were active in you during this reporting period?	ır jurisd	iction 2
3.	What percent of active construction sites were inspected during this reporting	period?	○ NT
4.	What percent of active construction sites were inspected more than once?	10	0 NT
5	Do all inspectors working on behalf of the MS4s contributing to this report use		· · ·
5.	Construction Stormwater Inspection Manual?	O No	O NT
6.	Does your MS4/Coalition provide public access to Stormwater Pollution Prever (SWPPPs) of construction projects that are subject to MS4 review and approva		ans
	• Yes	\bigcirc No	\circ NT
	If your MS4 is Non-Traditional, are SWPPPs of construction projects made av	ailable f	or
	public review?	\bigcirc Yes	\bigcirc No

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

URL

MS4 Annual Report Form	
This report is being submitted for the reporting period ending March 9, 2 0 2 3	
If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank. SPDES ID	
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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 1 i n R o a d	
City Zip Conklin N Y 1 3 7 4 8	
Phone	
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Address	
City Zip	
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Phone	
• Web Page URL(s): Please provide specific address where SWPPPs can be accessed - not home page.	
URL	

This report is being submitted for the reporting period ending March 9, 2 0 2 3

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

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

7. Evaluating Progress Toward Measurable Goals MCM 4

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

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

Measurable goal is to inventory the number of SWPPP's received and reviewed. Also to document the number of sites and amount of times they are inspected.

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

All construction projects with disturbances of one or more acres had an approved SWPPP in place. All active construction projects were inspected multiple times during this reporting period.

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



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

• Yes O No

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

• Yes O No

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

Continue to verify that all construction projects disturbing 1 or more acres have an approved SWPPP in place, have stormwater permit coverage through DEC, and inspect every active construction project at least once a month during construction.

This report is being submitted for the reporting period ending March 9, 2 2 3

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

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

Minimum Control Measure 5. Post-Construction Stormwater Management

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

On behalf of an individual MS4

 \bigcirc On behalf of a coalition

How many MS4s contributed to this report?

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

	# Inventoried	# Inspections	# Times Maintained	
○ Alternative Practices				
• Filter Systems	1	1	1	
Infiltration Basins	3	3	3	
Open Channels	1	1	1	
Ponds	5	5	1	
\bigcirc Wetlands				
\bigcirc Other				

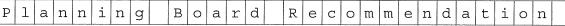
2. Do you use an electronic tool (e.g. GIS, database, spreadsheet) to track post-construction **BMPs**, inspections and maintanance? • Yes

O No

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

Overlay Districts ○ Open Space Preservation Program

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



This report is being submitted for the reporting period ending March 9, 2 0 2 3

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	Ν	Y	R	2	0	A

4a. Are the MS4s contributing to this report involved in a regional/watershed wide planning effort?

Jyes wind	С	Yes	Ø	No
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4b. Does the MS4 have a banking and credit system for stormwater management practices?

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	0	No
		-	1.0

 \mathbb{C}

No 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 ending March 9, |2|0 2 3

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

SPDES ID NYR

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Name of MS4/Coalition

Town	of	Con	kliı

6. Evaluating Progress Toward Measurable Goals MCM 5

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

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

Measurable goal is to document the number of post construction stormwater management practices inspected. Also to verify that the owner has conducted and documented maintenance of the post construction stormwater management practice.

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

After the post construction stormwater management practices were in place staff inspected them after heavy rainfall events and found no flood damage or migration of silt/sediment in/along the downstream receiving waters.

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

					1		
x . :	samo	les/	'nar	tici	nant	s/event	۷,

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

• Yes O No

- E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?
- O No • Yes

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

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

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This report is being submitted for the reporting period ending March 9, 2 0 2 3

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

			_	SPDES	S ID					
Name of MS4/Coalition	Town of Conklin			N Y	R	2	0 A	2	5	5
9. Has your MS4/0	Coalition developed and	implemented a pro	ogram of				ing? ○ Nc)	ΟN	/A
10. Has your MS4/0 prohibiting goog	Coalition enacted a local se feeding?	law prohibiting pe	et waste o			-	prop			

prohibiting goose feeding?	• Yes	○ No	O N/A
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

<u>MS4 Annual Report Form</u>

This report is being submitted for the reporting period ending March 9, 2 0 2 3

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

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Name of MS4/Coalition TOWN OF DICKINSON

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

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

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

How many MS4s contributed to this report?

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

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

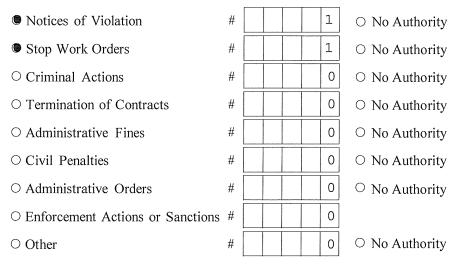
2.	Does your MS4/Coalition l	nave a SWPPP review	procedure in	place?	9 Yes	O No
			F	·	9 100	~ 10

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

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

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



This report is being submitted for the reporting period ending March 9, 2 0 2 3

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

Name of MS4/Coalition TOWN OF DICKINSON

SPI	DES	ID						
Ν	Y	R.	2	0	Α	1	4	3

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? NT

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

• Yes \bigcirc No \bigcirc NT

1 0 0 %

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If your MS4 is Non-Traditional, are SWPPPs of construction projects made available for public review? O Yes O 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, 2 0 2 3

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

Name of MS4/Coalition TOWN OF DICKINSON

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Submit additional pages as needed.

 \odot MS4/Coalition Office

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

Name of MS4/Coalition TOWN OF DICKINSON

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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.

THERE was one SWPPP RECEIVED. Measurable goal is to inventory the number of SWPPP'S received and reviewed. Also to document the number and amount of times construction projects are inspected.

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

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

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

(ex.: samples/participants/events)

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

• Yes O No

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

● Yes ○ No

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

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. There was no construction this period. Received one E&S but project was not authorized.

This report is being submitted for the reporting period ending March 9, 2 0 2 3

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

Name of MS4/Coalition TOWN OF DICKINSON

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Minimum Control Measure 5. Post-Construction Stormwater Management

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

On behalf of an individual MS4

 \bigcirc On behalf of a coalition

How many MS4s contributed to this report?

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

	# Inventoried	# Inspections	# Times Maintained	
○ Alternative Practices	0	0	0	
\bigcirc Filter Systems	0	0	0	
\bigcirc Infiltration Basins	0	0	0	
\bigcirc Open Channels	0	0	0	
\bigcirc Ponds	0	0	0	
\bigcirc Wetlands	0	0	0	
○ Other	0	0	0	

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

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

 \bigcirc Overlay Districts \bigcirc Open Space Preservation Program

- ZoningLocal Law or Ordinance
- \bigcirc Watershed Plans \bigcirc Other Comprehensive Plan
- Other:

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This report is being submitted for the reporting period ending March 9, 2 0 2 3

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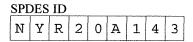
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Name of MS4/Coalition TOWN OF DICKINSON	N Y R 2 0 A 1 4 3
4a. Are the MS4s contributing to this report involved in a regional/wa	tershed wide planning effort? ● Yes ○ No
4b. Does the MS4 have a banking and credit system for stormwater material	anagement practices?
	○ Yes ● No
4c. Do the SWMP Plans for each MS4 contributing to this report inclu and approval of banking and credit of alternative siting of a storm	A
4d. How many stormwater management practices have been implemen	nted as part of this system in this
reporting period?	0
5. What percent of municipal officials/MS4 staff responsible for prog training on Low Impace Development (LID), Better Site Design (B	
Infrastructure principles in this reporting period?	(SD) and other Green

This report is being submitted for the reporting period ending March 9, 2 0 2 3

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

Name of MS4/Coalition TOWN

TOWN OF DICKINSON



6. Evaluating Progress Toward Measurable Goals MCM 5

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

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

Measurable goal is to document the number of post construction BNP's inspected. Also to verify that the owner has conducted and documented maintenance of the post construction BMP'S.

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

NO ACTIVITY

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

(ex.: samples/participants/events)

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

• Yes O No

- E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?
- Yes O No
- F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).

IT IS NOT LIKELY THAT THERE WILL BE ANY POST CONSTRUCTION ACTIVITIES THIS YEAR

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

This report is being submitted for the reporting period ending March 9, 2 0 2 3

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

Name of MS4/Coalition Village of Endicott

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

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

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

How many MS4s contributed to this report?

1a. Has each MS4 contributing to this report adopted a law, ordinance or oth	er regulatory	
mechanism that provides equivalent protection to the NYS SPDES Gener	al Permit for	
Stormwater Discharges from Construction Activities?	• Yes	○ No

1b. Has each Town, City and/or Village contributing to this report docu	mented the	at the la	w is			
equivalent to a NYSDEC Sample Local Law for Stormwater Manag	ement and	Erosior	and			
Sediment Control through either an attorney cerfification or using the NYSDEC Gap						
Analysis Workbook?	Yes	○ No	\odot NT			

If Yes, Towns, Cities and Villages provide date of equivalent NYS Sample Local Law.

○ 09/2004 ● 03/2006 ○ NT

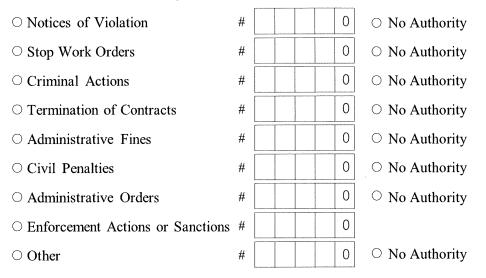
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- 3. How many Construction Stormwater Pollution Prevention Plans (SWPPPs) have been reviewed in this reporting period?
- 4. Does your MS4/Coalition have a mechanism for receipt and consideration of public comments related to construction SWPPPs?

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

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



This report is being submitted for the reporting period ending March 9, $2 \mid 0 \mid 2 \mid 3$

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

Name of MS4/Coalition	Village of Endicott
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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

 \bigcirc On behalf of a coalition

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

4. W	Vhat percent of active construction sites were inspected more than once?	\odot NT
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- 5. Do all inspectors working on behalf of the MS4s contributing to this report use the NYS **Construction Stormwater Inspection Manual?** • Yes \bigcirc No \bigcirc NT
- 6. Does your MS4/Coalition provide public access to Stormwater Pollution Prevention Plans (SWPPPs) of construction projects that are subject to MS4 review and approval? • Yes \bigcirc No \bigcirc NT

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

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

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Name of MS4/Coalition Village of Endicott

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Submit additional pages as needed.

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Name of MS4/Coalition	Village of Endicott
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7. Evaluating Progress Toward Measurable Goals MCM 4

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

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

During this time period one project was completed under the previous year's SWPPP, Byrne Dairy on E Main Street. The developmet at 219 Vestal Avenue 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 Byrne Dairy Project had a Final SWPPP inspection done by Griffith's Engineering and the Engineering Technician signed the Notice of Termination for the project after proper review. The Byrne Dairy Project was periodically inspected until completion by VOE Engineering. The 219 Vestal Avenue site is periodically inspected by VOE Engineering and VOE Code Department. However this project is in its preliminary stages.

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

1 2

(ex.: samples/participants/events)

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

• Yes O No

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

• Yes O No

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

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

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \\ 2 & 3 \end{vmatrix}$

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Name of MS4/Coalition Village of Endicott

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Minimum Control Measure 5. Post-Construction Stormwater Management

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

• On behalf of an individual MS4

 \bigcirc On behalf of a coalition

How many MS4s contributed to this report?

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

	# Inventoried	# Inspections	# Times Maintained
○ Alternative Practices	0	0	0
\bigcirc Filter Systems	0	0	0
\bigcirc Infiltration Basins	0	0	0
○ Open Channels	0	0	0
\bigcirc Ponds	0	0	0
\bigcirc Wetlands	0	0	0
\bigcirc 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 \circ No
- 3. What types of non-structural practices have been used to implement Low Impact Development/Better Site Design/Green Infrastructure principles?
- Building Codes O Municipal Comprehensive Plans

○ Overlay Districts ● Open Space Preservation Program

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

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This report is being submitted for the reporting period ending March 9, 2 0 2 3

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

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4a. Are the MS4s contributing to this report involved in a regional/watershed wide planning effort?

• Yes O No

4b. Does the MS4 have a banking and credit system for stormwater management practices?

- Yes No
- 4c. Do the SWMP Plans for each MS4 contributing to this report include a protocol for evaluation and approval of banking and credit of alternative siting of a stormwater management practice? O Yes • No
- 4d. How many stormwater management practices have been implemented as part of this system in this reporting period?
- 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?

100%	6
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This report is being submitted for the reporting period ending March 9, 2 0 2 3

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

Name of MS4/Coalition Village of Endicott

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6. Evaluating Progress Toward Measurable Goals MCM 5

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

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

The Skye View Heights Project, Central Endicott Drainage Project, and Byrne Dairy Project were completed and the Village will continue to monitor the storm water system by doing annual inspections.

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

The annual inspections conclude that the implemented systems are maintained and operable.

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



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

• Yes O No

- E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?
- Yes O No
- F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).

The MCM goal will continue to be met by continuing the annual inspections and expanding the inspections to include any new systems that may be installed during future reporting periods.

MS4	Annual	Report	Form

This report is being submitted for the reporting period ending March 9, 2 0 2 3

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

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Name of MS4/Coalition Town of Fenton

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

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

• On behalf of an individual MS4

 \bigcirc On behalf of a coalition

How many MS4s contributed to this report?

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

1b. Has each Town, City and/or Village contributing to this report docu	mented the	at the lay	w is				
equivalent to a NYSDEC Sample Local Law for Stormwater Manag	ement and	Erosion	and				
Sediment Control through either an attorney cerfification or using the NYSDEC Gap							
Analysis Workbook?	Yes	\bigcirc No	O NT				

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

2.	Does your MS4/Coalition have a SWPPP review procedure in place?	• Yes	○ No
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- 3. How many Construction Stormwater Pollution Prevention Plans (SWPPPs) have been reviewed in this reporting period?

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

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:

\bigcirc Notices of Violation	#	0	\bigcirc No Authority
\bigcirc Stop Work Orders	#	0	\bigcirc No Authority
\bigcirc Criminal Actions	#	0	\bigcirc No Authority
\bigcirc Termination of Contracts	#	0	\bigcirc No Authority
\bigcirc Administrative Fines	#	0	\bigcirc No Authority
○ Civil Penalties	#	0	\bigcirc No Authority
○ Administrative Orders	#	0	$^{\bigcirc}$ No Authority
○ Enforcement Actions or Sanctions	#	0	
○ Other	#	0 0	\bigcirc No Authority

This report is being submitted for the reporting period ending March 9, 2 0 2 3

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Name of MS4/Coalition Town of Fenton

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Minimum Control Measure 4. Construction Site Stormwater Runoff Control

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

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

This report is being submitted t	for the reporting period ending March 9,	2	0	2	3
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Name of MS4/Coalition Town of Fenton

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Submit additional pages as needed.

MS4/Coalition Office

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Name of MS4/Coalition Town of

Town of Fenton

7. Evaluating Progress Toward Measurable Goals MCM 4

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

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

Conduct SWPPP Reviews Via Planning Bd. informs public of ongoing activities on construction projects Educate owners and contractors on the construction review process Updated SWMPP 3/21/2023

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

Maintenance of ES&C Record Maintenance

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

			2	
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(ex.: samples/participants/events)

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

● Yes ○ No

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

● Yes O No

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

Address Erosion and Sediment Control requirements on upcoming Projects (New Leaf Cidery) and address activity in Flood Hazard Areas with Planning Board and Building Inspector related to fill activities within flood plane area of Chenango River.

This report is being submitted for the reporting period ending March 9, 2 0 2 3

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 Fentor
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SPI	DES	\mathbb{D}						
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Minimum Control Measure 5. Post-Construction Stormwater Management

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

On behalf of an individual MS4

 \bigcirc On behalf of a coalition

How many MS4s contributed to this report?

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

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

- 2. Do you use an electronic tool (e.g. GIS, database, spreadsheet) to track post-construction BMPs, inspections and maintanance? O Yes • No
- 3. What types of non-structural practices have been used to implement Low Impact Development/Better Site Design/Green Infrastructure principles?

- ZoningLocal Law or Ordinance
- \bigcirc Watershed Plans \bigcirc Other Comprehensive Plan
- Other:

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MCM 5 Page 1 of 3

This report is being submitted for the reporting period ending March 9, $2 \mid 0 \mid 2 \mid 3$

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	NVR	2 0 A

4a. Are the MS4s contributing to this report involved in a regional/watershed wide planning effort?

○ Yes ● No

0 7 8

- 4b. Does the MS4 have a banking and credit system for stormwater management practices?
 - Yes No

%

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

This report is being submitted for the reporting period ending March 9, 2 0 2 3

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

SPDES ID

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Name of MS4/Coalition

Town of Fenton

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.

Observing project sites to assess any post construction needs.

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

Continued monitoring of activity at each site as part approval of New Site Plan Approvals and amending the existing and current NOIs.

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

	Δ	

(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).

Inspect, approve or have corrected any Post Construction activity on completed projects. 3 projects are currently in the Construction Phase.

This report is being submitted for the reporting period ending March 9, 2 0 2 3

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

SPDES ID

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Name of MS4/Coalition Village of Johnson City

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

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

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

How many MS4s contributed to this report?

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

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

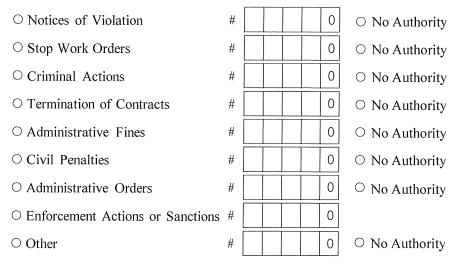
2.	Does your MS4/Coalition have a SWPPP review procedure in place?	• Yes	O No
----	---	-------	------

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

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

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



This report is being submitted for the reporting period ending March 9, 2 0 2 3

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

Name of MS4/Coalition Village of Johnson City

SPI)ES	ID						
N	Y	R	2	0	А	1	0	1

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		
1.	How many construction projects have been authorized for disturbances of one during this reporting period?	acre or 1	nore 5
2.	How many construction projects disturbing at least one acre were active in you during this reporting period?	ır jurisd	iction 4
3.	What percent of active construction sites were inspected during this reporting	period?	O NT
	I	1 0	0%
4.	What percent of active construction sites were inspected more than once?		• NT
		1 0	0 %
5.	Do all inspectors working on behalf of the MS4s contributing to this report use	the NY	S
	Construction Stormwater Inspection Manual? • Yes	O No	\circ NT
6.	Does your MS4/Coalition provide public access to Stormwater Pollution Prever (SWPPPs) of construction projects that are subject to MS4 review and approva		nns
	• Yes	\bigcirc No	\circ NT
	If your MS4 is Non-Traditional, are SWPPPs of construction projects made av	ailable f	or
	public review?	\bigcirc Yes	\odot 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 M	[arcl	ı 9,	2 () 2	3		
If submitting this form as part of a joint report on beh	alf of a coalition lea	ave S	PDE	S ID	bla	nk.		
	SP	DES	ID					
Name of MS4/Coalition Village of Johnson City	N	Y	R 2	0	A	1	0	1
6. con't.: Submit additional pages as needed.								
MS4/Coalition Office								
Department	·····				r	· · · · · ·		

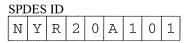
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This report is being submitted for the reporting period ending March 9, 2 0 2 3

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Name of MS4/Coalition Villag



7. Evaluating Progress Toward Measurable Goals MCM 4

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

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

During this period - one (1) project from a previous reporting period remained active under SWPPP: UHS Wilson Project; three (3) projects were authorized and began under SWPPP - EJ Victory Building, Oakdale Commons, and Johnson City Public Offices; Zero (0) SWPPPs were closed out during this period - no completed projects; One (1) new project SWPP was authorized but has not begun: 333 Grand Mixed-Use Development

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

The open projects had weekly SWPPP inspections by a NYS Licensed Engineer or Certified Stormwater Control Specialist and were also inspected by JC DPW personnel. There were minor corrective actions required; all were corrected within a short time after the inspection was completed. The projects will continue through the next reporting year with weekly SWPPP inspections.

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



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

• Yes O No

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

• Yes O No

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

The Village will continue to review each project to determine if a SWPPP is required. The Village will also continue to require Best Management Practices be implemented on projects not requiring a SWPPP. Weekly SWPPP inspections will continue on all authorized projects.

This report is being submitted for the reporting period ending March 9, 2 0 2 3

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

Village of Johnson City Name of MS4/Coalition

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Ν	Y	R	2	0	Α	1	0	1

Minimum Control Measure 5. Post-Construction Stormwater Management

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

• On behalf of an individual MS4

 \bigcirc On behalf of a coalition

How many MS4s contributed

to this report?		1	
d to this report?			

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

	# Inventoried	# Inspections	# Times Maintained
○ Alternative Practices			
• Filter Systems	1	1	0
Infiltration Basins	2	2	0
\bigcirc Open Channels			
Ponds	5	5	0
\bigcirc Wetlands			
\bigcirc Other			

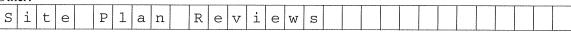
2. Do you use an electronic tool (e.g. GIS, database, spreadsheet) to track post-construction **BMPs**, inspections and maintanance?

• Yes O No

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

• Overlay Districts ○ Open Space Preservation Program

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



This report is being submitted for the reporting period ending March 9, 2 0 2 3

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

-		-	SPL	JES	ID					
Name of MS4/Coalition	Village of Johnson City		N	Y	R	2	0	A	1	0

4a. Are the MS4s contributing to this report involved in a regional/watershed wide planning effort?

• Yes O No

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4b. Does the MS4 have a banking and credit system for stormwater management practices?

Ο	Yes		No
\cup	100	•	110

- 4c. Do the SWMP Plans for each MS4 contributing to this report include a protocol for evaluation and approval of banking and credit of alternative siting of a stormwater management practice? • Yes • No
- 4d. How many stormwater management practices have been implemented as part of this system in this reporting period?
- 5. What percent of municipal officials/MS4 staff responsible for program implementation attended training on Low Impace Development (LID), Better Site Design (BSD) and other Green Infrastructure principles in this reporting period?

This report is being submitted for the reporting period ending March 9, 2 0 2 3

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

Name of MS4/Coalition Village of Johnson City

SPI	DES	ID						
Ν	Y	R	2	0	А	1	0	1

6. Evaluating Progress Toward Measurable Goals MCM 5

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

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

The Village has 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?



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

• Yes O No

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

• Yes O No

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

The goal will continue to be met by continuing the annual inspections and expanding the inspections to include new systems that may be installed during future reporting periods. This will include the New Village facility currently being constructed.

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

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

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Town of Kirkwood Name of MS4/Coalition

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

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

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

How many MS4s contributed to this report?

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

If Yes, Towns, Cities and Villages provide date of equivalent NYS Sample Local Law.

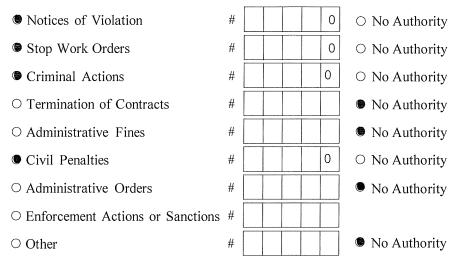
• 09/2004	\odot 03/2006	O NT

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

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

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

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:



This report is being submitted for the reporting period ending March 9, 2 0 2 3

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													
Ν	Y	R	2	0	А	0	7	2					

Minimum Control Measure 4. Construction Site Stormwater Runoff Control

The	e information in this section is being reported (check one):		
	On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to this report?		
1.	How many construction projects have been authorized for disturbances of one during this reporting period?	acre or 1	nore
2.	How many construction projects disturbing at least one acre were active in you during this reporting period?	r jurisd	iction
3.	What percent of active construction sites were inspected during this reporting	neriod?	• NT
0.		1 0	0%
4.	What percent of active construction sites were inspected more than once?		• NT
		1 0	0 %
5.	Do all inspectors working on behalf of the MS4s contributing to this report use	the NY	S
	Construction Stormwater Inspection Manual?	\bigcirc No	\circ NT
6.	Does your MS4/Coalition provide public access to Stormwater Pollution Prever (SWPPPs) of construction projects that are subject to MS4 review and approva		ins
	Yes		\circ NT
	If your MS4 is Non-Traditional, are SWPPPs of construction projects made available	ailable f	or
	public review?	\bigcirc 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,	2	0	2	3	
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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition Town of Kirkwood



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Submit additional pages as needed.

MS4/Coalition Office

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

7. Evaluating Progress Toward Measurable Goals MCM 4

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

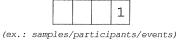
A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period.

Measurable goal is to inventory the number of SWPPP's received and reviewed. Also to document the number of project sites and amount of times they are inspected.

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

There were no active construction sites during this reporting period.

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



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

• Yes O No

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

• Yes O No

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

Continue to verify that all construction projects disturbing 1 or more acres have an approved SWPPP in place, have stormwater permit coverage through DEC, and inspect every active construction project at least once a month during construction.

This report is being submitted for the reporting period ending March 9, 2 2 3

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

Town of Kirkwood Name of MS4/Coalition



Minimum Control Measure 5. Post-Construction Stormwater Management

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

On behalf of an individual MS4

 \bigcirc On behalf of a coalition

How many MS4s contributed to this report?

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

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

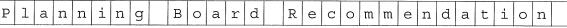
2. Do you use an electronic tool (e.g. GIS, database, spreadsheet) to track post-construction **BMPs**, inspections and maintanance? • Yes

 \odot No

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

○ Overlay Districts ○ Open Space Preservation Program

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



This report is being submitted for the reporting period ending March 9, 2 0 2 3

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

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Name of MS4/Coalition	Town of Kirkwood	N	Y	R	2	С

4a. Are the MS4s contributing to this report involved in a regional/watershed wide planning effort?

4b. Does the MS4 have a banking and credit system for stormwater management practices?

○ Yes	No	
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4c. Do the SWMP Plans for each MS4 contributing to this report include a protocol for evaluation and approval of banking and credit of alternative siting of a stormwater management practice?

○ Yes ● No

%

4d. How many stormwater management practices have been implemented as part of this system in this reporting period?

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

<u>MS4 Annual Report Form</u>

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \\ 2 & 3 \end{vmatrix}$

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

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Name of MS4/Coalition Town of Kirkwood

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 tracking the number of post construction BMP's inspected and maintained. Also to verify that the owner has conducted and documented maintenance of the post construction BMP's.

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

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

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

(ex.: samples/participants/events)

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

• Yes O No

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

 \bigcirc No

• Yes

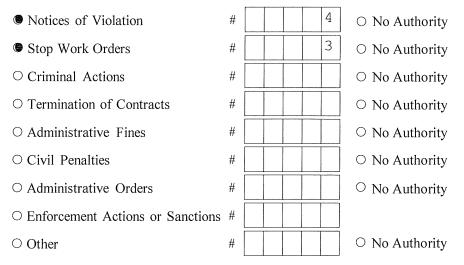
F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).

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

MS4 Annual Report Form	
This report is being submitted for the reporting period ending March 9,	2 0 2 3
If submitting this form as part of a joint report on behalf of a coalition leave SPDE	S ID blank.
Name of MS4/Coalition TOWN OF OWEGO SPDES ID	2 0 A 0 7 9
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 mechanism that provides equivalent protection to the NYS SPDES General P Stormwater Discharges from Construction Activities? 1b. Has each Town, City and/or Village contributing to this report documented t equivalent to a NYSDEC Sample Local Law for Stormwater Management and the stormwater Managemen	ermit for ● Yes ○ No hat the law is
Sediment Control through either an attorney cerfification or using the NYSD Analysis Workbook?	EC Gap
If Yes, Towns, Cities and Villages provide date of equivalent NYS Sample Local O 09/2004	Law. ● 03/2006 ○ NT
2. Does your MS4/Coalition have a SWPPP review procedure in place?	• Yes O No
3. How many Construction Stormwater Pollution Prevention Plans (SWPPPs) h reviewed in this reporting period?	ave been
4. Does your MS4/Coalition have a mechanism for receipt and consideration of comments related to construction SWPPPs?	-
If Yes, how many public comments were received during this reporting period?	
5. Does your MS4/Coalition provide education and training for contractors about SWPPP process?	ut the local • Yes • No

I

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:



This report is being submitted for the reporting period ending March 9, 2 0 2 3

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

Name of MS4/Coalition TOWN OF OWEGO

SPL	DES	ID						
Ν	Y	R	2	0	A	0	7	9

Minimum Control Measure 4. Construction Site Stormwater Runoff Control

Th	e information in this section is being reported (check one):		
	On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to this report?		
1.	How many construction projects have been authorized for disturbances of one during this reporting period?	acre or	more
2	How many construction projects disturbing at least one acre were active in you	ar inrise	liction
2.	during this reporting period?		4
3.	What percent of active construction sites were inspected during this reporting	period?	0 NT
4.	What percent of active construction sites were inspected more than once?	7	○ NT
5	Do all inspectors working on behalf of the MS4s contributing to this report use	the NV	zs
	Construction Stormwater Inspection Manual?	○ No	O NT
6.	Does your MS4/Coalition provide public access to Stormwater Pollution Preve (SWPPPs) of construction projects that are subject to MS4 review and approva		ans
		🖲 No	\circ NT
	If your MS4 is Non-Traditional, are SWPPPs of construction projects made av	ailable	for
	public review?	○ Yes	\odot 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,	2	0	2	3
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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition TOWN OF OWEGO

SPDES ID N Y R 2 0 A 0 7 9

6. con't.:

Submit additional pages as needed.

MS4/Coalition Office

	Dep	art	mer	nt								-																			
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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

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Name of MS4/Coalition TOWN OF OWEGO

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.

The only remaining goals from our SWMP for MCM 4 are 1) amending the stormwater ordinance to maintain NYS stormwater standards defined by the most recent permit (pending) and 2) providing notice to the public when projects are open for review and comment.

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

Permit pending Website pending

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



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

O Yes 🔍 No

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

)	Yes	🖲 No

(

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

New SWMP pending new General Permit

2 0 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.

TOWN OF OWEGO Name of MS4/Coalition

SPI	DES	ID						
Ν	Y	R	2	0	A	0	7	9

Minimum Control Measure 5. Post-Construction Stormwater Management

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

On behalf of an individual MS4

 \bigcirc On behalf of a coalition

How many MS4s contributed to this report?

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

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

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

No

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

O Overlay Districts ○ Open Space Preservation Program

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

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MS4	Annual	Report I	Form
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This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \\ 2 & 3 \end{vmatrix}$

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 OWEGO	N	Y	R	2	0	A	0	7	9

4a. Are the MS4s contributing to this report involved in a regional/watershed wide planning effort?

• Yes O No

4b. Does the MS4 have a banking and credit system for stormwater management practices?

Ο	Yes	۲	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 ending March 9, $\begin{vmatrix} 2 & 0 \\ 2 & 3 \end{vmatrix}$

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

ame of MS4/Coalition	TOWN OF OWEGO	
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6. Evaluating Progress Toward Measurable Goals MCM 5

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

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

Amend stormwater ordinance as need to maintain compliance with future permits

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/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).

Permit and SWMP pending

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \\ 2 & 3 \end{vmatrix}$

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

Name of MS4/Coalition VILLAGE OF PORT DICKINSON

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

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

• On behalf of an individual MS4

 \bigcirc On behalf of a coalition

How many MS4s contributed to this report?

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

1b.Has each Town, City and/or Village contributing to this report docu	mented the	at the la	w is
equivalent to a NYSDEC Sample Local Law for Stormwater Manag	ement and	Erosion	1 and
Sediment Control through either an attorney cerfification or using t	he NYSDE	C Gap	
Analysis Workbook?	Yes	O No	O NT

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

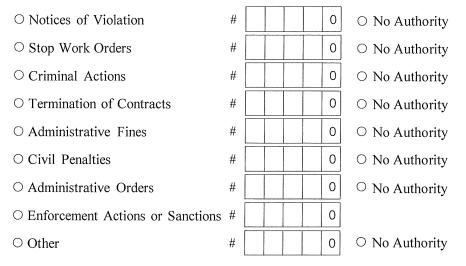
2. Does your MS4/Coalition have a SWPPP review procedure in place?	• Yes	O No
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- 3. How many Construction Stormwater Pollution Prevention Plans (SWPPPs) have been reviewed in this reporting period?
- 4. Does your MS4/Coalition have a mechanism for receipt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

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

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

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:



This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 \\ 0 \end{vmatrix} \begin{vmatrix} 2 \\ 3 \end{vmatrix}$

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

Name of MS4/Coalition VILLAGE OF PORT DICKINSON

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Minimum Control Measure 4. Construction Site Stormwater Runoff Control

Th	e information in this section is being reported (check one):		
	On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to this report?		
1.	How many construction projects have been authorized for disturbances of one during this reporting period?	acre or	more 0
2.	How many construction projects disturbing at least one acre were active in you during this reporting period?	ır 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?	10	• NT
5.	Do all inspectors working on behalf of the MS4s contributing to this report use Construction Stormwater Inspection Manual?	the NY	S O NT
6.	Does your MS4/Coalition provide public access to Stormwater Pollution Prever (SWPPPs) of construction projects that are subject to MS4 review and approva	ıl?	
	• Yes If your MS4 is Non-Traditional, are SWPPPs of construction projects made ava public review?		-

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,	2	0	2	3
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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition VILLAGE OF PORT DICKINSON

SPDES ID YR Ν 2 0 A 0 8 0

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Submit additional pages as needed.

 \bigcirc MS4/Coalition Office

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This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} \begin{vmatrix} 2 & 3 \end{vmatrix}$

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

Name of MS4/Coalition VILLAGE OF PORT DICKINSON

SPL	DES	ID							
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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.

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

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

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

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

0

(ex.: samples/participants/events)

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

• Yes O No

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

• Yes O No

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

REVIEW ANY SWPPP'S AND MAKE AVAILABLE FOR PUBLIC COMMENT Continue to verify that all construction projects disturbing 1 or more acres have an approved SWPPP in place, have stormwater permit coverage through DEC, and inspect every active construction project at least once a month during construction.

This report is being submitted for the reporting period ending March 9, 2 2 0 3

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

VILLAGE OF PORT DICKINSON Name of MS4/Coalition



Minimum Control Measure 5. Post-Construction Stormwater Management

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

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

How many MS4s contributed

to this report?	

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

	# Inventoried	# Inspections	# Times Maintained
○ Alternative Practices	0	0	0
○ Filter Systems	0	0	0
\bigcirc Infiltration Basins	0	0	0
\bigcirc Open Channels	0	0	0
\bigcirc Ponds	0	0	0
\bigcirc Wetlands	0	0	0
○ Other	0	0	0

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

• Yes O No

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

• Overlay Districts ○ Open Space Preservation Program

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

Ν	0	А	С	Т	Ι	V	I	Т	Y	Т	Η	Ι	S	Ρ	Е	R	Ι	0	D				

This report is being submitted for the reporting period ending March 9, 2 0 2 3

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

	SPI	DES	D					
Name of MS4/Coalition VILLAGE OF PORT DICKINSON	N	Y	R 2	2 0	A	0	8	0
4a. Are the MS4s contributing to this report involved in a regional/waters	hed v	vide	plan		g eff Ye:			No
4b. Does the MS4 have a banking and credit system for stormwater mana	geme	nt pr	acti	ces?				
				С	Ye	5		No
4c. Do the SWMP Plans for each MS4 contributing to this report include and approval of banking and credit of alternative siting of a stormwat	•			nt pi		ce?		No
4d. How many stormwater management practices have been implemented	as p	art o	f thi	s sys	stem	in	thi	s
reporting period?							0	
5. What percent of municipal officials/MS4 staff responsible for program training on Low Impace Development (LID), Better Site Design (BSD)	-				atter	ıde	d	
Infrastructure principles in this reporting period?							0	%

This report is being submitted for the reporting period ending March 9, 2 0 2 3

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

SPI	DES	ID							
N	Y	R	2	0	А	0	8	0	

6. Evaluating Progress Toward Measurable Goals MCM 5

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

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

Measurable goal is to document the number of post construction BMP's inspected. Also to verify that the owner has conducted and documented maintenance of the post construction BMP'S.

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

NO ACTIVITY

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



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

• Yes O No

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

• Yes O No

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

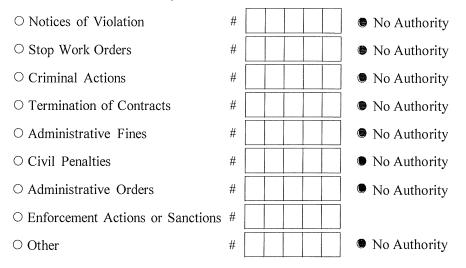
IT IS NOT LIKELY THAT THERE WILL BE ANY POST CONSTRUCTION ACTIVITIES THIS YEAR

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

MS4 Annual Report Form	
This report is being submitted for the reporting period ending March 9, 2	023
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
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 re mechanism that provides equivalent protection to the NYS SPDES General Pe Stormwater Discharges from Construction Activities?	
1b.Has each Town, City and/or Village contributing to this report documented th equivalent to a NYSDEC Sample Local Law for Stormwater Management and Sediment Control through either an attorney cerfification or using the NYSDE Analysis Workbook?	l Erosion and
If Yes, Towns, Cities and Villages provide date of equivalent NYS Sample Local L \odot 09/2004 \odot	aw. 03/2006 ● NT
2. Does your MS4/Coalition have a SWPPP review procedure in place?	• Yes O No
3. How many Construction Stormwater Pollution Prevention Plans (SWPPPs) ha reviewed in this reporting period?	ve been
 4. Does your MS4/Coalition have a mechanism for receipt and consideration of p comments related to construction SWPPPs? • Yes 	oublic O No O NT
If Yes, how many public comments were received during this reporting period?	
5. Does your MS4/Coalition provide education and training for contractors abou SWPPP process?	t the local ● Yes ○ No

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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:



This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \\ 2 & 3 \end{vmatrix}$

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

Name of MS4/Coalition	Tioga County
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SPI	DES	ID						
Ν	Y	R	2	0	A	0	4	7

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 disturbanc during this reporting period?	es of one a	acre or r	nore
2.	How many construction projects disturbing at least one acre were act during this reporting period?	ive in you	r jurisdi	iction
3.	What percent of active construction sites were inspected during this r	eporting I	period?	• NT
4.	What percent of active construction sites were inspected more than or	1ce?		• NT
5.	Do all inspectors working on behalf of the MS4s contributing to this r Construction Stormwater Inspection Manual?	report use ○ Yes	the NYS O No	S © NT
6.	Does your MS4/Coalition provide public access to Stormwater Polluti (SWPPPs) of construction projects that are subject to MS4 review and		1?	ns • NT
	If your MS4 is Non-Traditional, are SWPPPs of construction projects public review?		- 110	

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

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This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \\ 2 & 3 \end{vmatrix}$

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

Name of MS4/Coalition Tioga County

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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.

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?



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).

[○] Yes ○ No

2 0 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.

Tioga County Name of MS4/Coalition

SF	PE	DES	ID						
N	1	Y	R	2	0	A	0	4	7

Minimum Control Measure 5. Post-Construction Stormwater Management

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

• On behalf of an individual MS4

 \bigcirc On behalf of a coalition

How many MS4s contributed to this report?

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

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

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

○ Yes ○ No

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

O Overlay Districts ○ Open Space Preservation Program

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

This report is being submitted for the reporting period ending March 9, 2 0 2 3

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

Name of MS4/Coalition BROOME-TIOGA STORMWATER COALITION	SPDES ID N Y R 2 O A O 4 7
4a. Are the MS4s contributing to this report involved in a regional/waters	hed wide planning effort?
	• Yes O No
4b. Does the MS4 have a banking and credit system for stormwater managed	gement practices?
	O Yes 🔍 No
4c. Do the SWMP Plans for each MS4 contributing to this report include a and approval of banking and credit of alternative siting of a stormwate	
	O Yes • No
4d. How many stormwater management practices have been implemented	as part of this system in this
reporting period?	
5. What percent of municipal officials/MS4 staff responsible for program	*
5. What percent of municipal officials/MS4 staff responsible for program training on Low Impace Development (LID), Better Site Design (BSD) Infrastructure principles in this reporting period?	*

This report is being submitted for the reporting period ending March 9, 2 | 0 | 23

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

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Name of MS4/Co

Dalition	Tioga County
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6. Evaluating Progress Toward Measurable Goals MCM 5

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

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

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?

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

○ Yes \bigcirc No

(ex.: samples/participants/events)

- 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).

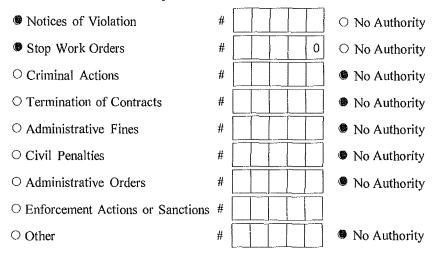
This report is being submitted for the reporting period ending March 9, 2 0 2 3

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

Newson CMS 4/(Constant) Town of Union	SPDES ID N Y R 2 0 A 0 5 0
Name of MIS4/Coantion	
Minimum Control Measures 4 an	
Construction Site and Post-Construction	on 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, ordin mechanism that provides equivalent protection to the NYS SP Stormwater Discharges from Construction Activities?	
1b. Has each Town, City and/or Village contributing to this report equivalent to a NYSDEC Sample Local Law for Stormwater M Sediment Control through either an attorney cerfification or u Analysis Workbook?	Ianagement and Erosion and
If Yes, Towns, Cities and Villages provide date of equivalent NYS	S Sample Local Law. ● 09/2004 ○ 03/2006 ○ NT
2. Does your MS4/Coalition have a SWPPP review procedure in	place? • Yes O No
3. How many Construction Stormwater Pollution Prevention Play reviewed in this reporting period?	ns (SWPPPs) have been
4. Does your MS4/Coalition have a mechanism for receipt and co comments related to construction SWPPPs?	nsideration of public
If Yes, how many public comments were received during this report	rting period?
5. Does your MS4/Coalition provide education and training for co SWPPP process?	ontractors about the local Yes O No

3951056357

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



This report is being submitted for the reporting period ending March 9	2	0	2	3	
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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

	-	SPE	DES	ID						
Name of MS4/Coalition		N	Y	R	2	0	Α	0	5	0
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Minimum Control Measure 4. Construction Site Stormwater Runoff Control

Th	e information in this section is being reported (check one):
	On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to this report?
1.	How many construction projects have been authorized for disturbances of one 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? • NT
4.	What percent of active construction sites were inspected more than once? • NT • 0 % •
5.	Do all inspectors working on behalf of the MS4s contributing to this report use the NYS
	Construction Stormwater Inspection Manual?
6.	Does your MS4/Coalition provide public access to Stormwater Pollution Prevention Plans (SWPPPs) of construction projects that are subject to MS4 review and approval? • Yes ONO ONT
	If your MS4 is Non-Traditional, are SWPPPs of construction projects made available for
	public review? O Yes O No

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

7482169883

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, 2 0 2 3

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 0 A

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Name of MS4/Coalition Town of Union

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Submit additional pages as needed.

MS4/Coalition Office

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

Measurable goal is to inventory the number of SWPPP's received and reviewed. Also to document the number of project sites and amount of times they are inspected.

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

Inspection reports reviewed weekly, Problems addressed with developer; Complaints investigated.

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

(ex.: samples/participants/events)

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

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).

Increase self training; Promote contractor training

1048119251

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, $2 \mid 0 \mid 2 \mid 3$

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

		SPE	ES	ID						
Name of MS4/Coalition Tov	wn of Union	N	Y	R	2	0	Α	0	5	0
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Minimum Control Measure 5. Post-Construction Stormwater Management

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

On behalf of an individual MS4

 \bigcirc On behalf of a coalition

How many MS4s contributed to this report?

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

	# Inventoried	# Increations	# Times Maintained
	inventorieu	Inspections	wiannameu
O Alternative Practices			
○ Filter Systems			
O Infiltration Basins			
O Open Channels			
Ponds	10	8	
○ Wetlands			
○ Other			

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

O Overlay Districts O Open Space Preservation Program

- Zoning Local Law or Ordinance
- O Watershed Plans O Other Comprehensive Plan
- Other:

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This report is being submitted for the reporting period ending March 9, 2 0 2 3

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Name of MS4/Coalition	Town of Union			NYR2	2 0 A 0	50
4a. Are the MS4s co	ntributing to this report inv	olved in a regional	l/watersh	ed wide plan	ning effort	?
					\bigcirc Yes	🖗 No
4b. Does the MS4 ha	we a banking and credit syst	em for stormwate	er manage	ement practi	ices?	
					\circ Yes	🖲 No
	lans for each MS4 contribut banking and credit of altern					
	0	C		b	O Yes	
	water management practice	es have been imple	mented a	as part of thi	s system in	this
reporting period	<i>:</i>					0
	municipal officials/MS4 stat Impace Development (LID),					d

0 %

Infrastructure principles in this reporting period?

SPDES ID

This report is being submitted for the reporting period ending March 9, 2 0 2 3

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6. Evaluating Progress Toward Measurable Goals MCM 5

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

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

Code Enforcement Software is used to track SWPPP inspections.

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

Yearly Inspections made to system

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

(ex.: samples/participants/events)

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

• Yes O No

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

• Yes O No

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

Train additional staff to inspect systems.

This report is being submitted for the reporting period ending March 9, 2 0 2 3

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

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Name of MS4/Coalition	Town	of Vestal

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

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

- On behalf of an individual MS4
- \bigcirc On behalf of a coalition
 - How many MS4s contributed to this report?
- 1a. Has each MS4 contributing to this report adopted a law, ordinance or other regulatory
mechanism that provides equivalent protection to the NYS SPDES General Permit for
Stormwater Discharges from Construction Activities?• Yes
- 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
 NT

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

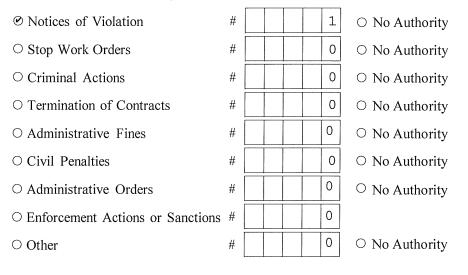
2.	Does your MS4/Coalition have a SWPPP review procedure in place?	• Yes	○ No
<i>4</i> .	Does your MD4/Countien nuve u S Mara Presenter Presenter P		

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

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

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



This report is being submitted for the reporting period ending March 9, 2 0 2 3

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

Name of MS4/Coalitio	n Town of Vestal
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SPI	DES	ID						
Ν	Y	R	2	0	А	0	6	4

Minimum Control Measure 4. Construction Site Stormwater Runoff Control

Th	e information in this section is being reported (check one):		
	On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to this report? 1		
1.	How many construction projects have been authorized for disturbances of one during this reporting period?	acre or	more 3
2.	How many construction projects disturbing at least one acre were active in you during this reporting period?	ır jurisd	liction
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?	10	○ NT
5.	Do all inspectors working on behalf of the MS4s contributing to this report use Construction Stormwater Inspection Manual?	the NY	S O NT
6.	Does your MS4/Coalition provide public access to Stormwater Pollution Prever (SWPPPs) of construction projects that are subject to MS4 review and approva Ves		ans O NT
	If your MS4 is Non-Traditional, are SWPPPs of construction projects made ava public review?		

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, 2	0	2	3
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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition Town of Vestal

SPDES ID N Y R 2 0 A 0 6 4

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Submit additional pages as needed.

MS4/Coalition Office

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

Name of MS4/Coalition	Town	of Vestal
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Ν	Y	R	2	0	A	0	6	4	

7. Evaluating Progress Toward Measurable Goals MCM 4

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

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

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

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

All SWPPP projects had weekly reports by a qualified SWPPP inspection submitted to the Town Engineer. The Town Engineer and/or engineering staff visited each site periodically and discussed minor corrective actions with site representatives if repetitive reporting without corrective action was noted on the submitted SWPPP inspection reports.

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



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 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 3

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

Name of MS4/Coalition	n Town of Vestal
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Minimum Control Measure 5. Post-Construction Stormwater Management

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

• On behalf of an individual MS4

 \bigcirc On behalf of a coalition

How many MS4s contributed to this report?

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

	# Inventoried	# Inspections	# Times Maintained			
 Alternative Practices 	9	4	0			
○ Filter Systems	1 8	1 3	0			
Infiltration Basins	9	6	0			
Open Channels	7	5	0			
Ponds	8	8	1			
\bigcirc Wetlands	0	0	0			
Other	1 3	10	0			

- 2. Do you use an electronic tool (e.g. GIS, database, spreadsheet) to track post-construction
 BMPs, inspections and maintanance?
- 3. What types of non-structural practices have been used to implement Low Impact Development/Better Site Design/Green Infrastructure principles?
- Building Codes
 O Municipal Comprehensive Plans
- Overlay Districts Open Space Preservation Program
- ZoningLocal Law or Ordinance
- None Land Use Regulation/Zoning
- Watershed Plans Other Comprehensive Plan
- Other:

Site Plan Reviews

This report is being submitted for the reporting period ending March 9, 2 0 2 3

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
4a. Are the MS4s contributing to this report involved in a regional/wa	tershed wide planning effort? ● Yes ○ No
4b. Does the MS4 have a banking and credit system for stormwater m	anagement practices?
	○ Yes ● No
4c. Do the SWMP Plans for each MS4 contributing to this report inclu and approval of banking and credit of alternative siting of a storm	water management practice?
	○ Yes ♥ No
4d. How many stormwater management practices have been implement	nted as part of this system in this
reporting period?	1
5. What percent of municipal officials/MS4 staff responsible for prog	gram implementation attended
training on Low Impace Development (LID), Better Site Design (B	SD) and other Green
Infrastructure principles in this reporting period?	5 0 %

5 0 %

This report is being submitted for the reporting period ending March 9, 2 0 2 3

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

Name of MS4/Coalition Town

m	Town	of	Vest	al
11				

SPI	DES	ID						
N	Y	R	2	0	А	0	6	4

6. Evaluating Progress Toward Measurable Goals MCM 5

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

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

The Town has a data base established for all sites requiring Post-Construction Storm Water Management annual inspections. Each site is inspected yearly by the Engineering Department. The property owner is notified if any issues are identified that need addressing. The owner is responsible for maintenance of their stormwater system. The Engineering Department follows up to verify that corrective measures have been addressed.

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

If annual inspections found incidents that are reported for corrective actions to owner. Corrective actions are completed, an inspection is performed and letter to the owner stating that the action is closed or needs additional work is also included in our MS4 records.

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



(ex.: samples/participants/events)

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

• Yes O No

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

• Yes O No

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

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 3

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

Name of MS4/Coalition City of Binghamton

SPDESID NYR20A341

Minimum Control Measure 6. Stormwater Management for Municipal Operations

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

• On behalf of an individual MS4

O On behalf of a coalition

How many MS4s contributed to this report?

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-Assess	<u>ment</u>
			<u>ation/Activi</u>	
		perfo	rmed withir	<u>n the past 3</u>
Operation/Activity/Facility	Addressed in	n SWMP?	years?	-
Street Maintenance	🖲 Yes	O No	🖲 Yes	O No
Bridge Maintenance		0 No	• Yes	O No
Winter Road Maintenance		0 No	• Yes	O No
Salt Storage	AND	0 No	🛡 Yes	O No
Solid Waste Management		0 No	• Yes	O No
New Municipal Construction and Land Disturba		0 No	• Yes	O No
Right of Way Maintenance		0 No		O No
Marine Operations		• No	O Yes	No
Hydrologic Habitat Modification		• No	O Yes	No
Parks and Open Space	A x 7	0 No	🛄 🖲 Yes	O No
Municipal Building	A X7	0 No	• Yes	O No
Stormwater System Maintenance		O No	• Yes	O No
Vehicle and Fleet Maintenance		0 No	• Yes	O No
Other		• No	O Yes	No

This report is being submitted for the reporting period ending March 9, 2 0 2 3

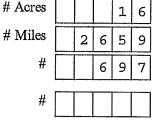
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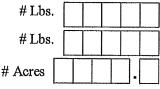
Name of MS4/Coalition City of Binghamton

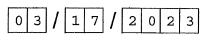
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2. Provide the following information about municipal operations good housekeeping programs:

- Parking Lots Swept (Number of acres X Number of times swept)
- Streets Swept (Number of miles X Number of times swept)
- Catch Basins Inspected and Cleaned Where Necessary
- Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary
- O Phosphorus Applied In Chemical Fertilizer
- O Nitrogen Applied In Chemical Fertilizer
- O Pesticide/Herbicide Applied (Number of acres to which pesticide/herbicide was applied X Number of times applied to the nearest tenth.)
- 3. How many stormwater management trainings have been provided to municipal employees during this reporting period?
- 4. What was the date of the last training?
- 5. How many municipal employees have been trained in this reporting period?
- 6. What percent of municipal employees in relevant positions and departments receive stormwater management training?









%



This report is being submitted for the reporting period ending March 9, 2 0 2 3

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

SPDES ID

NYR20A341

Name of MS4/Coalition City of Binghamton

7. Evaluating Progress Toward Measurable Goals MCM 6

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

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

Provided training to all municipal employees whose operations impact storm water. Reduce the impact of moving/landscaping through the use of best management practices. Perform vehicle and equipment maintenance/washing according to plan, to reduce impact of storm water. Prevent hazardous waste material from impacting storm water through proper use, disposal, storage methods. Continue street sweeping and cleaning catchbasins.

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

3527 miles of street swept, 34 acres of parking lot swept, and 697 catch basins cleaned during reporting period.

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

			1	0	
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(ex.: samples/participants/events)

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

• Yes O No

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

• Yes O No

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

Continue training as available. Continue the use of BMP's in mowing/landscaping operations. Continue to use good house keeping procedures to reduce the impact of vehicle/equipment maintenance and washing.

This report is being submitted for the reporting period ending March 9, 2 0 2 3

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

Name of MS4/Coalition

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Minimum Control Measure 6. Stormwater Management for Municipal Operations

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

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

How many MS4s contributed to this report?



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

		<u>S</u>	elf-Assess	ment
		<u>Operat</u>	ion/Activ	ity/Facility
		<u>perform</u>	ed within	<u>n the past 3</u>
Operation/Activity/Facility	<u>Addressed i</u>	<u>n SWMP?</u>	<u>years</u>	2
Street Maintenance	• Yes	○ No	. • Yes	\bigcirc No
Bridge Maintenance	• Yes	○ No	• Yes	\odot No
Winter Road Maintenance	• Yes	0 No	. 🌒 Yes	\odot No
Salt Storage	• Yes	○ No	• Yes	\bigcirc No
Solid Waste Management	• Yes	○ No	. • Yes	\bigcirc No
New Municipal Construction and Land Disturba	nce 🛡 Yes	○ No	🛡 Yes	\bigcirc No
Right of Way Maintenance	• Yes	○ No	• Yes	\bigcirc No
Marine Operations	O Yes	• No	○Yes	No
Hydrologic Habitat Modification		No	○ Yes	No
Parks and Open Space	• Yes	○ No	• Yes	\bigcirc No
Municipal Building	• Yes	○ No	• Yes	\bigcirc No
Stormwater System Maintenance	• Yes	○ No	• Yes	\bigcirc No
Vehicle and Fleet Maintenance	• Yes	○ No	• Yes	\bigcirc No
Other	O Yes	• No	\bigcirc Yes	No

This report is being submitted for the reporting period ending March 9, 2 0 2 3

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

SPDES ID

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Name of MS4/Coalition

2. Provide the following information about municipal operations good housekeeping programs:

0	Parking Lots Swept (Number of acres X Number of times swept)	# Acres				4
0	Streets Swept (Number of miles X Number of times swept)	# Miles			3	0
0	Catch Basins Inspected and Cleaned Where Necessary	#		2	0	0
0	Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary	#				0
0	Phosphorus Applied In Chemical Fertilizer	# Lbs.				0
0	Nitrogen Applied In Chemical Fertilizer	# Lbs.				0
0	Pesticide/Herbicide Applied (Number of acres to which pesticide/herbicide was applied X Number of times applied to the nearest tenth.)	# Acres				

- 3. How many stormwater management trainings have been provided to municipal employees during this reporting period?
- 4. What was the date of the last training?
- 5. How many municipal employees have been trained in this reporting period?
- 6. What percent of municipal employees in relevant positions and departments receive stormwater management training?

This report is being submitted for the reporting period ending March 9, 2 0 2 3

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition

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7. Evaluating Progress Toward Measurable Goals MCM 6

Town of Binghamton

Use this page to report on your progress and project plans toward achieving measurable goals identified in your Stormwater Management Program Plan (SWMPP), including requirements in Part III.C.1. Submit additional pages as needed.

A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period.

Self assess municipal operations and train personnel in procedures.

B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.

Self assessment has identified potential pollutants and training has promoted proper procedures. Eight additional training elements were covered.

C. How many times was this observation measured or evaluated in this reporting period?

(ex.: samples/participants/events)

D. Has your MS4 made progress toward this measurable goal during this reporting period?

● Yes ○ No

E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?

• Yes O No

F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).

Continue training and proper procedures. Implement capital improvement projects to reduce pollutants of concern.

This report is being submitted for the reporting period ending March 9, 2 0 2 3

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition BROOME COUNTY

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N	Y	R	2	0	А	3	3	2

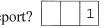
Minimum Control Measure 6. Stormwater Management for Municipal Operations

The information in this section is being reported (check one):

On behalf of an individual MS4

 \bigcirc 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.

Operation/Activity/Facility	Addressed i	<u>Opera</u> perfor	ned withi	ity/Facility n the past 3
Street Maintenance			<u>years</u>	
		\bigcirc No		\bigcirc No
Bridge Maintenance		0 No		O No
Winter Road Maintenance	🛡 Yes	○ No	🛡 Yes	\odot No
Salt Storage	🖲 Yes	0 No	🖲 Yes	\bigcirc No
Solid Waste Management	🖲 Yes	○ No	🖲 Yes	\odot No
New Municipal Construction and Land Disturba	nce 🖲 Yes	0 No	🖲 Yes	\odot No
Right of Way Maintenance	🖲 Yes	○ No	🖲 Yes	\odot No
Marine Operations		© No	O Yes	No
Hydrologic Habitat Modification	Service Yes	○ No	🖲 Yes	\odot No
Parks and Open Space	🖲 Yes	0 No	🖲 Yes	\bigcirc No
Municipal Building	• Yes	0 No	🖲 Yes	\bigcirc No
Stormwater System Maintenance	🖲 Yes	0 No	🖲 Yes	\bigcirc No
Vehicle and Fleet Maintenance	🖲 Yes	0 No	🖲 Yes	\bigcirc No
Other	• Yes	○ No	🍽 Yes	\bigcirc No

This report is being submitted for the reporting period ending March 9, 2 0 2 3

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	BROOME COUNTY	Ν	Y	R	2	0	Α	З	3	2

2. Provide the following information about municipal operations good housekeeping programs:

Parking Lots Swept (Number of acres X Number of times swept)	# Acres		4	2
• Streets Swept (Number of miles X Number of times swept)	# Miles		3 4	0
Catch Basins Inspected and Cleaned Where Necessary	#		8	0
Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary	#		3 4	7
Phosphorus Applied In Chemical Fertilizer	# Lbs.			0
Nitrogen Applied In Chemical Fertilizer	# Lbs.	3 4	ŧ 0	0
 Pesticide/Herbicide Applied (Number of acres to which pesticide/herbicide was applied X Number of 	# Acres	3 1	2	
times applied to the nearest tenth.)				

3. How many stormwater management trainings have been provided to municipal employees during this reporting period?

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- 4. What was the date of the last training?
- 5. How many municipal employees have been trained in this reporting period?
- 6. What percent of municipal employees in relevant positions and departments receive stormwater management training?

This report is being submitted for the reporting period ending March 9, 2 0 2 3

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition BROOME COUNTY

SPI	DES	ID							
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7. Evaluating Progress Toward Measurable Goals MCM 6

Use this page to report on your progress and project plans toward achieving measurable goals identified in your Stormwater Management Program Plan (SWMPP), including requirements in Part III.C.1. Submit additional pages as needed.

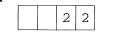
A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period.

MEASURABLE GOAL #6A -- To complete a self-assessment every 3 years for each of the 22 County facilities within the MS4 jurisdictional area, and then to use these assessments to evaluate established good housekeeping and implement changes as needed.

B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.

Self-assessments at the 22 County Facilities within the MS4 boundaries were 100% completed during the 2022-2023 reporting year, including on-site inspections at each facility by DPW staff.

C. How many times was this observation measured or evaluated in this reporting period?



(ex.: samples/participants/events)

D. Has your MS4 made progress toward this measurable goal during this reporting period?

• Yes O No

E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?

• Yes O No

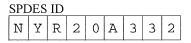
F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).

Complete the next 3-year assessment of County Facilities during the 2025-2026 reporting period. Continue to adjust individualized reporting checklists for each facility use, as operations change, and based on their individual needs and functions.

This report is being submitted for the reporting period ending March 9, 2 0 2 3

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition BROOME COUNTY



7. Evaluating Progress Toward Measurable Goals MCM 6

Use this page to report on your progress and project plans toward achieving measurable goals identified in your Stormwater Management Program Plan (SWMPP), including requirements in Part III.C.1. Submit additional pages as needed.

A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period.

MEASURABLE GOAL #6B -- To sweep 100% of County Roads and Parking Lots within the MS4 boundaries at least once annually in accordance with Good Housekeeping measures.

B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.

For facility parking lots, lots in common areas were grouped together for better efficiency. Parking lots of County facilities were swept in August. Streets were swept by County Highway Division.

C. How many times was this observation measured or evaluated in this reporting period?



D. Has your MS4 made progress toward this measurable goal during this reporting period?

• Yes O No

E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?

• Yes O No

F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).

Continue working together with Highways to accomplish all roads and parking lots within the MS4 boundary and create a better tracking system.

This report is being submitted for the reporting period ending March 9, 2 0 2 3

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

SPDES ID

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Name of MS4/Coalition BROOME COUNTY

7.	Evaluating	Progress	Toward	Measurable	Goals MCM 6
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Use this page to report on your progress and project plans toward achieving measurable goals identified in your Stormwater Management Program Plan (SWMPP), including requirements in Part III.C.1. Submit additional pages as needed.

A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period.

MEASUREABLE GOAL #6C -- To clean and inspect 50% of catch basins and drop inlets within the MS4 boundary annually.

B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.

Cleaning / inspection is occurring by County Highway Division each year, however, we do not have confirmation whether 50% of structures as denoted in this goal are actually being cleaned and inspected due to the lack of good mapping. Catch basins have been assigned IDs and Highways has been provided with accurate locations of the catch basins within the boundary.

C. How many times was this observation measured or evaluated in this reporting period?

			2	5	9	
(ex.:	samp	les/	part	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 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).

Work on optimizing the cleaning by grouping nearby roads together to be cleaned on the same day. During 2023-2024 a goal is to continue working towards a map of closed systems within the MS4 boundary and identifying CB structures. From there better tracking will take place of which catch basins are inspected and cleaned.

This report is being submitted for the reporting period ending March 9, 2 0 2 3

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalitio	BROOME COUNTY
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7. Evaluating Progress Toward Measurable Goals MCM 6

Use this page to report on your progress and project plans toward achieving measurable goals identified in your Stormwater Management Program Plan (SWMPP), including requirements in Part III.C.1. Submit additional pages as needed.

A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period.

MEASUREABLE GOAL #6D -- To minimize the amount of phosphorus and nitrogen applied in chemical fertilizers.

B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.

Chemical fertilizers are only being used / applied at the En Joie golf course, they are no longer routinely used in our Parks or other facilities, except for small spot applications as needed. En Joie did not report using phosphorus.

C. How many times was this observation measured or evaluated in this reporting period?

(ex.: samples/participants/events)

D. Has your MS4 made progress toward this measurable goal during this reporting period?

• Yes O No

E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?

• Yes O No

F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).

Continue as developed and implemented, and continue to monitor materials for phosphorus / nitrogen contents.

This report is being submitted for the reporting period ending March 9, 2 0 2 3

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition BROOME COUNTY

SPI	DES	ID							
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7. Evaluating Progress Toward Measurable Goals MCM 6

Use this page to report on your progress and project plans toward achieving measurable goals identified in your Stormwater Management Program Plan (SWMPP), including requirements in Part III.C.1. Submit additional pages as needed.

A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period.

MEASUREABLE GOAL #6E -- To minimize the acreage of herbicide/pesticide usage within the MS4 boundaries.

B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.

Herbicides are only being used along County roadways at guide rail locations, and at En Joie golf course.

C. How many times was this observation measured or evaluated in this reporting period?

0	· •					
			4	9		
(ex.:	samples/	part	tici	oant	:s/eve	ents)

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

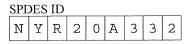
F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).

Continue minimization to the greatest extent possible and monitor products used. Continue to look for more environmental friendly options and a way to cut down on product usage.

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \\ 2 & 3 \end{vmatrix}$

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition BROOME COUNTY



7. Evaluating Progress Toward Measurable Goals MCM 6

Use this page to report on your progress and project plans toward achieving measurable goals identified in your Stormwater Management Program Plan (SWMPP), including requirements in Part III.C.1. Submit additional pages as needed.

A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period.

MEASUREABLE GOAL #6F -- To develop staff training related to the stormwater program, IDDE, and good housekeeping measures, and to have 100% of applicable County staff educated in accordance with this goal. This goal will be accomplished in part by the BTSC as part of MCM-1 and MCM-2, they will assist in the creation of applicable training materials and opportunities.

B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.

A general power point presentation was developed to educate employees about stormwater, good housekeeping measures and IDDE.

C. How many times was this observation measured or evaluated in this reporting period?

(ex.: samples/participants/events)

D. Has your MS4 made progress toward this measurable goal during this reporting period?

● Yes ○ No

E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?

• Yes O No

F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).

Continue educational outreach to all County employees - specifically targeting those identified during the self-assessment process as critical (such as custodial workers, fleet staff, Highways, etc.). Continue developing more targeted training materials related to Good Housekeeping measures for different groups of employees depending on their job responsibilities.

This report is being submitted for the reporting period ending March 9, 2 0 2 3

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Name of MS4/Coalition BROOME COUNTY

7. Evaluating Progress Toward Measurable Goals MCM 6

Use this page to report on your progress and project plans toward achieving measurable goals identified in your Stormwater Management Program Plan (SWMPP), including requirements in Part III.C.1. Submit additional pages as needed.

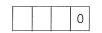
A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period.

MEASUREABLE GOAL #6G -- To target 100% distribution of good housekeeping guidelines and training to new County employees upon orientation. This goal will be accomplished in part by the BTSC as part of MCM-1 and MCM-2, they will assist in the creation of applicable training materials and opportunities.

B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.

Printed material is developed but not currently distributed to new employees during orientation.

C. How many times was this observation measured or evaluated in this reporting period?



(ex.: samples/participants/events)

D. Has your MS4 made progress toward this measurable goal during this reporting period?

O Yes 🛛 🖲 No

E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?

○ Yes ● No

F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).

Goal this reporting period is to work with the Personnel Department to distribute to all new employees during their orientation. Upon being hired into the department they will complete the training PowerPoint as well.

This report is being submitted for the reporting period ending March 9, 2 0 2 3

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition BROOME COUNTY

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7. Evaluating Progress Toward Measurable Goals MCM 6

Use this page to report on your progress and project plans toward achieving measurable goals identified in your Stormwater Management Program Plan (SWMPP), including requirements in Part III.C.1. Submit additional pages as needed.

A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period.

MEASUREABLE GOAL #6H -- To maintain the County's existing PBS/SPCC plans and training as established and to keep these plans current with any changes in state and/or federal regulations.

B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.

Existing SPCC plans are reviewed annually for compliance with current federal and state regulations. In addition, County SPCC plans were reviewed and updated as needed. SPCC/PBS reports are completed monthly and forwarded to DPW for review and tracking. DPW trained 15 people this reporting period.

C. How many times was this observation measured or evaluated in this reporting period?

15

(ex.: samples/participants/events)

D. Has your MS4 made progress toward this measurable goal during this reporting period?

● Yes ○ No

E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?

• Yes O No

F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).

Continue program as established tracking that 100% of staff training is being completed as stipulated within the SPCC plan documents. Training is normally offered once a year but another date will be added to accommodate staff. During this next reporting period the County will develop a list of staff members at each facility or within each department that require the SPCC training.

This report is being submitted for the reporting period ending March 9, $2 \mid 0 \mid$ 2 3

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

BROOME COUNTY Name of MS4/Coaliti

on	BROOME COUN

SPDES ID										
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7. Evaluating Progress Toward Measurable Goals MCM 6

Use this page to report on your progress and project plans toward achieving measurable goals identified in your Stormwater Management Program Plan (SWMPP), including requirements in Part III.C.1. Submit additional pages as needed.

A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period.

MEASUREABLE GOAL #61 -- To complete an updated and detailed inventory of County buildings and facilities within the MS4 boundaries (including updated mapping), and to develop facility specific good housekeeping programs for each.

B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.

There are 18 County facilities, 4 County parks, and 1 County Golf Course located within the MS4 boundary, all of which are maintained by Broome County Staff. Updates are made to maps and programs when changes occur.

C. How many times was this observation measured or evaluated in this reporting period?

	0	

(ex.: samples/participants/events)

D. Has your MS4 made progress toward this measurable goal during this reporting period?

• Yes O No

E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?

• Yes O No

F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).

During the 2021-2022 reporting period, the new procedures and implementation will be continued and changes made accordingly, to run a smooth program.

This report is being submitted for the reporting period ending March 9, 2 0 2 3

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition BROOME COUNTY

SPI	DES	ID							
Ν	Y	R	2	0	А	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 goals identified in your Stormwater Management Program Plan (SWMPP), including requirements in Part III.C.1. Submit additional pages as needed.

A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period.

MEASUREABLE GOAL #6J -- To implement program tracking and record keeping that is individualized for each County facility based on the good housekeeping documents and in accordance with the NYSDEC tracking system and forms so that the County will be in a position to transition to this annual reporting method once it is implemented by the DEC.

B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.

This was a new program goal in 2016. Individualized annual reporting forms have been developed and are being used to report on parameters measured in the annual DEC permit report. Forms and tracking have been created for general good housekeeping tasks to be reported to the annual report writer for accountability at the facilities.

C. How many times was this observation measured or evaluated in this reporting period?



(ex.: samples/participants/events)

D. Has your MS4 made progress toward this measurable goal during this reporting period?

● Yes ○ No

E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?

• Yes O No

F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).

Continue to update the reporting forms to the most recent type of reporting and be prepared when the new NYSDEC permit is issued.

This report is being submitted for the reporting period ending March 9, 2 0 2 3

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition Town of Chenengo

SPDES ID									
Ν	Y	R	2	0	А	1	2	7	

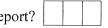
Minimum Control Measure 6. Stormwater Management for Municipal Operations

The information in this section is being reported (check one):

On behalf of an individual MS4

 \bigcirc On behalf of a coalition

How many MS4s contributed to this report?



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/Activi	ty/Facility			
			performed within	<u>the past 3</u>			
Operation/Activity/Facility	Addressed i	<u>n SWMP?</u>	<u>years?</u>				
Street Maintenance	🖲 Yes	0 No	🖲 Yes	\bigcirc No			
Bridge Maintenance	O Yes	🛡 No	····· ○ Yes	No			
Winter Road Maintenance	• Yes	○ No	🌘 Yes	\bigcirc No			
Salt Storage	🖲 Yes	○ No	🖲 Yes	\odot No			
Solid Waste Management	O Yes	• No	O Yes	🖲 No			
New Municipal Construction and Land Disturba	ance 🖲 Yes	○ No	○ Yes	🔍 No			
Right of Way Maintenance	🖲 Yes		• Yes	No			
Marine Operations	O Yes	🖲 No	\odot Yes	No			
Hydrologic Habitat Modification	····· O Yes	● No	• Yes	🛡 No			
Parks and Open Space	🖲 Yes	○ No	• Yes	🔍 No			
Municipal Building	🖲 Yes	○ No	O Yes	🛡 No			
Stormwater System Maintenance	• Yes	○ No	🖲 Yes	\bigcirc No			
Vehicle and Fleet Maintenance	🖲 Yes	○ No	O Yes	🏶 No			
Other	····· O Yes	● No	○ Yes	No			

This report is being submitted for the reporting period ending March 9, 2 0 2 3

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

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Name of MS4/Coalition	Town of Chenengo

2. Provide the following information about municipal operations good housekeeping programs:

@ P	arking Lots Swept (Number of acres X Number of times swept)	# Acres			1
• S	treets Swept (Number of miles X Number of times swept)	# Miles		6	6
© (Catch Basins Inspected and Cleaned Where Necessary	#	1	0	0
	ost Construction Control Stormwater Management Practices nspected and Cleaned Where Necessary	#			2
ΟP	hosphorus Applied In Chemical Fertilizer	# Lbs.			
ΟN	litrogen Applied In Chemical Fertilizer	# Lbs.			
(]	esticide/Herbicide Applied Number of acres to which pesticide/herbicide was applied X Number of mes applied to the nearest tenth.)	# Acres].	

- 3. How many stormwater management trainings have been provided to municipal employees during this reporting period?
- 4. What was the date of the last training?
- 5. How many municipal employees have been trained in this reporting period?
- 6. What percent of municipal employees in relevant positions and departments receive stormwater management training?

This report is being submitted for the reporting period ending March 9, 2 0 2 3

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

SPDES ID

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Name of MS4/Coalition

7. Evaluating Progress Toward Measurable Goals MCM 6

Use this page to report on your progress and project plans toward achieving measurable goals identified in your Stormwater Management Program Plan (SWMPP), including requirements in Part III.C.1. Submit additional pages as needed.

A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period.

Continue to maintain a clean fleet, hydroseed exposed ares and ditches, control wasteful salt and sand application, as well as chemical applications (fertilizers, etc.). Staff training ongoing.

B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.

No noticeable runoff problems noted or reported associated within municipal facilities.

C. How many times was this observation measured or evaluated in this reporting period?

			1
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(ex.: samples/participants/events)

D. Has your MS4 made progress toward this measurable goal during this reporting period?

 $\bigcirc Yes \quad \bigcirc No$

E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?

• Yes O No

F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).

Continue to improve on staff training and log of improvements. Possible IPM programs for parks and recreation.

Code office staff (3), Engineer for Town, DPW Superintendent, & Highway Superintendent scheduled for 3/23/23. 4 hour class "Municipal Good Housekeeping."

This report is being submitted for the reporting period ending March 9, 2 0 2 3

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition Town of Conklin

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Minimum Control Measure 6. Stormwater Management for Municipal Operations

The information in this section is being reported (check one):

- On behalf of an individual MS4
- \bigcirc On behalf of a coalition

How many MS4s contributed to this report?



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 /.	Activi	<u>ty/Facility</u>	
		I	performed v	within	the past 3	
Operation/Activity/Facility	<u>Addressed i</u>	<u>n SWMP?</u>	<u>Y</u>	ears?		
Street Maintenance	• Yes	○ No	•	Yes	○ 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	O Yes	• No	0	Yes	No	
New Municipal Construction and Land Disturba	nce 🛡 Yes	○ No	•	Yes	\bigcirc No	
Right of Way Maintenance	• Yes	○ No	•	Yes	\bigcirc No	
Marine Operations		• No	0	Yes	No	
Hydrologic Habitat Modification		• No	0	Yes	No	
Parks and Open Space	• Yes	○ No	•	Yes	\bigcirc No	
Municipal Building	• Yes	○ No	•	Yes	\bigcirc No	
Stormwater System Maintenance		○ No	•	Yes	\bigcirc No	
Vehicle and Fleet Maintenance	• Yes	○ No	•	Yes	○ No	
Other	• Yes	○ No	•	Yes	\bigcirc No	

This report is being submitted for the reporting period ending March 9, 2 0 2 3

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

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Name of MS4/Coalition Town of Conklin	NY	R	2	0	А	2	5	I

2. Provide the following information about municipal operations good housekeeping programs:

0	Parking Lots Swept (Number of acres X Number of times swept)	# Acres			3
C	Streets Swept (Number of miles X Number of times swept)	# Miles		4	1
0	Catch Basins Inspected and Cleaned Where Necessary	#		3	9
۲	Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary	#		1	0
0	Phosphorus Applied In Chemical Fertilizer	# Lbs.			
0	Nitrogen Applied In Chemical Fertilizer	# Lbs.			
0	Pesticide/Herbicide Applied (Number of acres to which pesticide/herbicide was applied X Number of times applied to the nearest tenth.)	# Acres			

- 3. How many stormwater management trainings have been provided to municipal employees during this reporting period?
- 4. What was the date of the last training?
- 5. How many municipal employees have been trained in this reporting period?
- 6. What percent of municipal employees in relevant positions and departments receive stormwater management training?

This report is being submitted for the reporting period ending March 9, 2 0 2 3

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition Town of Conklin

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7. Evaluating Progress Toward Measurable Goals MCM 6

Use this page to report on your progress and project plans toward achieving measurable goals identified in your Stormwater Management Program Plan (SWMPP), including requirements in Part III.C.1. Submit additional pages as needed.

A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period.

Measurable goal is to reduce pollutants of concern through the use of good housekeeping programs. Also, to ensure that all relevant staff receive good housekeeping training.

B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.

Since relevant staff have been trained on good housekeeping practices there have been no reported violations.

C. How many times was this observation measured or evaluated in this reporting period?



D. Has your MS4 made progress toward this measurable goal during this reporting period?

• Yes O No

E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?

• Yes O No

F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).

Continue to evaluate good housekeeping programs and implement new practices to reduce pollutants of concern. Continue to attend stormwater management trainings when available.

This report is being submitted for the reporting period ending March 9, 2 0 2 3

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition TJOWN OF DICKINSON

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N	Y	R	2	0	А	1	4	3

Minimum Control Measure 6. Stormwater Management for Municipal Operations

The information in this section is being reported (check one):

- On behalf of an individual MS4
- \bigcirc On behalf of a coalition

How many MS4s contributed to this report?



			<u>Self-Asses</u>	<u>sment</u>
			Operation/Activ	<u>/ity/Facility</u>
			performed within	in the past 3
Operation/Activity/Facility	<u>Addressed i</u>	<u>n SWMP?</u>	years	<u>?</u>
Street Maintenance	• Yes	○ No	• Yes	\bigcirc No
Bridge Maintenance	O Yes	• No	····· · Yes	No
Winter Road Maintenance	• Yes	○ No	• Yes	\odot No
Salt Storage	• Yes	○ No	• Yes	\odot No
Solid Waste Management	• Yes	○ No	• Yes	\bigcirc No
New Municipal Construction and Land Disturba	nce 🛡 Yes	○ No	• Yes	\bigcirc No
Right of Way Maintenance	• Yes	○ No	• Yes	\bigcirc No
Marine Operations	○ Yes	• No	\odot Yes	No
Hydrologic Habitat Modification	O Yes	• No	····· · Yes	No
Parks and Open Space	• Yes	○ No	• Yes	\odot No
Municipal Building	• Yes	○ No	• Yes	\bigcirc No
Stormwater System Maintenance	• Yes	○ No	• Yes	\bigcirc No
Vehicle and Fleet Maintenance	• Yes	○ No	• Yes	\bigcirc No
Other	\odot Yes	○ No	····· · Yes	\bigcirc No

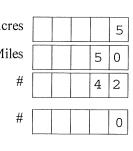
This report is being submitted for the reporting period ending March 9, 20 2 3

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

TOWN OF DICKINSON 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 # Miles • Streets Swept (Number of miles X Number of times swept) 0 5 # Catch Basins Inspected and Cleaned Where Necessary 2 4 O Post Construction Control Stormwater Management Practices # 0 Inspected and Cleaned Where Necessary O Phosphorus Applied In Chemical Fertilizer # Lbs. 0 O Nitrogen Applied In Chemical Fertilizer #Lbs. 0 O Pesticide/Herbicide Applied 0 0 # 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 0
- 4. What was the date of the last training?
- 5. How many municipal employees have been trained in this reporting period?
- 6. What percent of municipal employees in relevant positions and departments receive stormwater management training? 0 1 0





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 Ν	Y	R	2	0	А	1	4	3	

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \\ 2 & 3 \end{vmatrix}$

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition TJOWN OF DICKINSON

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Ν	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 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 15 TMES AND THE CATCHBASINS WERE INSPECTED,6 CATCHBASINS WERRE REPAIRED, 12 WERE VACUUMED; YARD WASTE PICK UP WAS DONE 64 TIMES; LEAF PICK UP WAS DONE 32 TIMES. There has been a decrease in migration of materials to the streams and rivers due to catch basin and culvert cleaning. LEAF AND YARD WASTE ARE COLLECTED WEEKLY SPRING THROUGH FALL.

C. How many times was this observation measured or evaluated in this reporting period?

59

(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).

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.

MCM 6 Page 3 of 3

This report is being submitted for the reporting period ending March 9, 2 0 2 3

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition Village of Endicott

SPI	DES	ID						
N	Y	R	2	0	A	1	4	9

Minimum Control Measure 6. Stormwater Management for Municipal Operations

The information in this section is being reported (check one):

On behalf of an individual MS4

 \bigcirc On behalf of a coalition

How many MS4s contributed to this report?



		<u>Operation</u> perform		<u>ment</u> ity/Facility n the past 3
Operation/Activity/Facility	Addressed i	<u>n SWMP?</u>	years?	2
Street Maintenance	• Yes	0 No	• Yes	\bigcirc No
Bridge Maintenance	• Yes	○ No	• Yes	\bigcirc No
Winter Road Maintenance		○ No	• Yes	\bigcirc No
Salt Storage	• Yes	○ No	• Yes	\odot No
Solid Waste Management		○ No	• Yes	\bigcirc No
New Municipal Construction and Land Disturba	nce 🖲 Yes	0 No	Yes	\bigcirc No
Right of Way Maintenance	• Yes	0 No	Yes	\bigcirc No
Marine Operations	····· OYes	• No	\bigcirc Yes	No
Hydrologic Habitat Modification		• No	○ Yes	No
Parks and Open Space	• Yes	0 No	Yes	\bigcirc No
Municipal Building	• Yes	○ No	Yes	\bigcirc No
Stormwater System Maintenance	• Yes	○ No	• Yes	\bigcirc No
Vehicle and Fleet Maintenance	_	O No	• Yes	\bigcirc No
Other	····· O Yes	○ No	\bigcirc Yes	\bigcirc No

This report is being submitted for the reporting period ending March 9, 2 0 2 3

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 Endicott

2. Provide the following information about municipal operations good housekeeping programs:

• Parking Lots Swept (Number of acres X Number of times swept)	# 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
\bigcirc Phosphorus Applied In Chemical Fertilizer	# Lbs.				0
O Nitrogen Applied In Chemical Fertilizer	# Lbs.				0
 Pesticide/Herbicide Applied (Number of acres to which pesticide/herbicide was applied X Number of times applied to the nearest tenth.) 	# Acres	0 0		•	
3. How many stormwater management trainings have been provided to) municipa	ıl emj	oloy	ees	

- during this reporting period? 2
- 4. What was the date of the last training?
- 5. How many municipal employees have been trained in this reporting period?
- 6. What percent of municipal employees in relevant positions and departments receive stormwater management training? 3 0

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \\ 2 & 3 \end{vmatrix}$

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition Village of Endicott

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7. Evaluating Progress Toward Measurable Goals MCM 6

Use this page to report on your progress and project plans toward achieving measurable goals identified in your Stormwater Management Program Plan (SWMPP), including requirements in Part III.C.1. Submit additional pages as needed.

A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period.

The Village of Endicott continues to train employees regarding municipal operations that could possibly contribute POCs to the MS4 system.

B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.

During this reporting period the street sweeper was utilized 400 hours, the vacuum truck was utilized 150 hours for cleaning catchbasins, and a total of 1000 manhours were utilized for this Measurable Goal.

C. How many times was this observation measured or evaluated in this reporting period?

52

(ex.: samples/participants/events)

D. Has your MS4 made progress toward this measurable goal during this reporting period?

• Yes O No

E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?

• Yes O No

F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).

The Village of Endicott will continue to train employees responsible for municipal operations that could potentially contribute to the MS4 system. The Village of Endicott will continue its operations of street sweeping, catch basin cleaning, parking lot sweeping, and follow good Post Construction Control Storm water Management Practices.

This report is being submitted for the reporting period ending March 9, 2 0 2 3

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition Town of Fenton



Minimum Control Measure 6. Stormwater Management for Municipal Operations

The information in this section is being reported (check one):

• On behalf of an individual MS4

 \bigcirc On behalf of a coalition

How many MS4s contributed to this report?

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		5	Self-Assess	ment
		<u>Opera</u>	tion/Activ	ity/Facility
		perfor	med within	n the past <u>3</u>
Operation/Activity/Facility	Addressed in	<u>n SWMP?</u>	years?	2
Street Maintenance	🖲 Yes	0 No	🖲 Yes	O No
Bridge Maintenance	O Yes	🖲 No	O Yes	No
Winter Road Maintenance	🕲 Yes	0 No	🔍 Yes	O No
Salt Storage	🔍 Yes	0 No	🖲 Yes	O No
Solid Waste Management	🕲 Yes	0 No	🖲 Yes	\odot No
New Municipal Construction and Land Disturba	ance 🖲 Yes	0 No	O Yes	No
Right of Way Maintenance	Service Yes	0 No	🖲 Yes	\odot No
Marine Operations	○ Yes	• No	O Yes	No
Hydrologic Habitat Modification	O Yes	● No	O Yes	No
Parks and Open Space	🕲 Yes	0 No	🖲 Yes	\odot No
Municipal Building	• Yes	0 No	🔍 Yes	\odot No
Stormwater System Maintenance	🕲 Yes	0 No	🔍 Yes	O No
Vehicle and Fleet Maintenance		0 No	🖲 Yes	O No
Other	○ Yes	🛯 No	O Yes	No

This report is being submitted for the reporting period ending March 9, 2 0 2 3

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	
Traine of 19104/COantion		

2. Provide the following information about municipal operations good housekeeping programs:

۲	Parking Lots Swept (Number of acres X Number of times swept)	# Acres			
۲	Streets Swept (Number of miles X Number of times swept)	# Miles			5
0	Catch Basins Inspected and Cleaned Where Necessary	#			5
0	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	Pesticide/Herbicide Applied (Number of acres to which pesticide/herbicide was applied X Number of times applied to the nearest tenth.)	# Acres			0
3.	. How many stormwater management trainings have been provided to during this reporting period?	o municipa	ıl em	ploy	'ee

- 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? 1 0

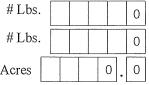
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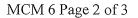


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This report is being submitted for the reporting period ending March 9, 2 0 2 3

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Name of MS4/Coalition Town of

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7. Evaluating Progress Toward Measurable Goals MCM 6

Use this page to report on your progress and project plans toward achieving measurable goals identified in your Stormwater Management Program Plan (SWMPP), including requirements in Part III.C.1. Submit additional pages as needed.

A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period.

New Staff orientation to include operations and methods. Training of relevant staff (Engineering, Building Inspector, Board Members, Highway Department, Water/Sewer Department)

B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.

No issues

C. How many times was this observation measured or evaluated in this reporting period?

	0
--	---

(ex.: samples/participants/events)

D. Has your MS4 made progress toward this measurable goal during this reporting period?

● Yes ○ No

E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?

● Yes ○ No

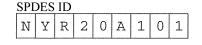
F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).

Ongoing Training and Public Awareness

This report is being submitted for the reporting period ending March 9, 2 0 2 3

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition Village of Johnson City



0.10

Minimum Control Measure 6. Stormwater Management for Municipal Operations

The information in this section is being reported (check one):

- On behalf of an individual MS4
- \bigcirc On behalf of a coalition

How many MS4s contributed to this report?



			Self-Assess	<u>ment</u>
		Op	eration/Activ	<u>ity/Facility</u>
		pert	formed within	n the past 3
Operation/Activity/Facility	<u>Addressed i</u>	n SWMP?	<u>years</u>	2
Street Maintenance	• Yes	0 No	• Yes	\bigcirc No
Bridge Maintenance	O Yes	• No	O Yes	• No
Winter Road Maintenance	• Yes	○ No	• Yes	\odot No
Salt Storage	• Yes	0 No	• Yes	\odot No
Solid Waste Management	• Yes	0 No	• Yes	\bigcirc No
New Municipal Construction and Land Disturba	nce • Yes	0 No	• Yes	\bigcirc No
Right of Way Maintenance	• Yes	0 No	• Yes	\bigcirc No
Marine Operations	⊖ Yes	• No	O Yes	• No
Hydrologic Habitat Modification	O Yes	• No	O Yes	• No
Parks and Open Space	• Yes	○ No	• Yes	\bigcirc No
Municipal Building		○ No	• Yes	\bigcirc No
Stormwater System Maintenance		○ No	• Yes	\odot No
Vehicle and Fleet Maintenance	• Yes	○ No	• Yes	\bigcirc No
Other	○ Yes	• No	O Yes	• No

This report is being submitted for the reporting period ending March 9, 2 0 2 3

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition Village of Johnson City

2. Provide the following information about municipal operations good housekeeping programs:

• Parking Lots Swept (Number of acres X Number of times swept)	# Acres				3
• Streets Swept (Number of miles X Number of times swept)	# Miles	4	1 1	2	0
• Catch Basins Inspected and Cleaned Where Necessary	#		4	6	5
 Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary 	#				8
O Phosphorus Applied In Chemical Fertilizer	# Lbs.				0
○ Nitrogen Applied In Chemical Fertilizer	# Lbs.				0
 Pesticide/Herbicide Applied (Number of acres to which pesticide/herbicide was applied X Number of times applied to the nearest tenth.) 	# Acres			0.	

- 3. How many stormwater management trainings have been provided to municipal employees during this reporting period?
- 4. What was the date of the last training?
- 5. How many municipal employees have been trained in this reporting period?
- 6. What percent of municipal employees in relevant positions and departments receive stormwater management training?

Acres 0.

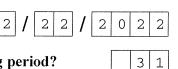
SPDES ID

NYR

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This report is being submitted for the reporting period ending March 9, 2 0 2 3

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 0 A 1 0 1

Name of MS4/Coalition	Village of Johnson City
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7. Evaluating Progress Toward Measurable Goals MCM 6

Use this page to report on your progress and project plans toward achieving measurable goals identified in your Stormwater Management Program Plan (SWMPP), including requirements in Part III.C.1. Submit additional pages as needed.

A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period.

The Village continues to educate employees regarding municipal operations that could contribute to POCs to the MS4 System.

B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.

During this period - 528 hours of street sweeping were performed; 296 hours of catch basin cleaning was performed using the sewer vac truck; 168 hours of creek and ditch cleaning was performed using the loader/backhoe. A total of 1856 man hours were utilized for this measurable goal. Storm Drainage markers continue to be placed throughout the Village.

C. How many times was this observation measured or evaluated in this reporting period?

1 5 0

(ex.: samples/participants/events)

D. Has your MS4 made progress toward this measurable goal during this reporting period?

• Yes O No

E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?

• Yes O No

F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).

The Village will continue training of responsible employees for municipal operations that could contribute to the MS4 system. The Village will continue its operations of street sweeping, catch-basin cleaning, creek/ditch maintenance and cleanup/restoration, and installation of storm drainage markers.

This report is being submitted for the reporting period ending March 9, 2 0 2 3

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition Town of Kirkwood

SPI	DES	ID						
N	Y	R	2	0	А	0	7	2

Minimum Control Measure 6. Stormwater Management for Municipal Operations

The information in this section is being reported (check one):

- On behalf of an individual MS4
- \bigcirc On behalf of a coalition

How many MS4s contributed to this report?



			Self-Assess	<u>ment</u>
		<u>0</u>	peration/Activi	ty/Facility
		pe	erformed within	<u>the past 3</u>
Operation/Activity/Facility	<u>Addressed i</u>	<u>n SWMP?</u>	<u>years?</u>	-
Street Maintenance	• Yes	○ No	• Yes	\bigcirc No
Bridge Maintenance	O Yes	• No	O Yes	No
Winter Road Maintenance	• Yes	○ No	• Yes	\bigcirc No
Salt Storage	• Yes	○ No	• Yes	\bigcirc No
Solid Waste Management	O Yes	• No	• Yes	No
New Municipal Construction and Land Disturba	nce 🛡 Yes	○ No	🖲 Yes	\bigcirc No
Right of Way Maintenance	• Yes	○ No	• Yes	\bigcirc No
Marine Operations	····· · Yes	• No	····· O Yes	No
Hydrologic Habitat Modification	O Yes	• No	• Yes	No
Parks and Open Space	• Yes	○ No	• Yes	\bigcirc No
Municipal Building	• Yes	○ No	• Yes	\bigcirc No
Stormwater System Maintenance	• Yes	○ No	• Yes	\bigcirc No
Vehicle and Fleet Maintenance	• Yes	○ No	• Yes	○ No
Other	• Yes	○ No	• Yes	\bigcirc No

This report is being submitted for the reporting period ending March 9, 2 0 2 3

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

2

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		5	SPE	DES	ID			
Name of MS4/Coalition	Town of Kirkwood		N	Y	R.	2	0	A

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
○ Phosphorus Applied In Chemical Fertilizer	# Lbs.		0
O Nitrogen Applied In Chemical Fertilizer	# Lbs.		0
 Pesticide/Herbicide Applied (Number of acres to which pesticide/herbicide was applied X Number of times applied to the nearest tenth.) 	# Acres	0.0	0

- 3. How many stormwater management trainings have been provided to municipal employees during this reporting period?
- 4. What was the date of the last training?
- 5. How many municipal employees have been trained in this reporting period?
- 6. What percent of municipal employees in relevant positions and departments receive stormwater management training?

This report is being submitted for the reporting period ending March 9, 2 0 2 3

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition Town of Kirkwood

SPI	DES	ID						
N	Y	R	2	0	А	0	7	2

7. Evaluating Progress Toward Measurable Goals MCM 6

Use this page to report on your progress and project plans toward achieving measurable goals identified in your Stormwater Management Program Plan (SWMPP), including requirements in Part III.C.1. Submit additional pages as needed.

A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period.

Measurable goal is to reduce pollutants of concern through the use of good housekeeping programs. Also, to ensure that all relevant staff receive good housekeeping training.

B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.

Since staff have been trained on good housekeeping practices there have been no reported violations.

C. How many times was this observation measured or evaluated in this reporting period?

1

(ex.: samples/participants/events)

D. Has your MS4 made progress toward this measurable goal during this reporting period?

E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?

● Yes ○ No

F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).

Continue to evaluate good housekeeping programs and implement new practices to reduce pollutants of concern. Continue to attend stormwater management training(s) when available.

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \\ 2 & 3 \end{vmatrix}$

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition

S	PL	DES	ID						
	Ν	Y	R	2	0	A	0	7	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
- \bigcirc On behalf of a coalition

How many MS4s contributed to this report?



			Self-Asses	<u>sment</u>
			Operation/Activ	<u>vity/Facility</u>
		J	performed withi	in the past 3
Operation/Activity/Facility	<u>Addressed i</u>	n SWMP?	years	?
Street Maintenance	🖲 Yes	○ No	• Yes	\bigcirc No
Bridge Maintenance	• Yes	○ No	🛡 Yes	\odot No
Winter Road Maintenance	• Yes	○ No	• Yes	\bigcirc No
Salt Storage	• Yes	○ No	• Yes	\odot No
Solid Waste Management	O Yes	🖲 No	O Yes	🛡 No
New Municipal Construction and Land Disturba	ance 🖲 Yes	○ No	• Yes	\odot No
Right of Way Maintenance	🔍 🖲 Yes	○ No		\bigcirc No
Marine Operations	• Yes	○ No	····· O Yes	No
Hydrologic Habitat Modification	🛡 Yes	○ No	····· ○ Yes	🕒 No
Parks and Open Space	O Yes	• No	Ses Yes	\bigcirc No
Municipal Building	🛡 Yes	○ No	• Yes	\bigcirc No
Stormwater System Maintenance	• Yes	○ No	🖲 Yes	\bigcirc No
Vehicle and Fleet Maintenance	• Yes	○ No	Service Yes	\bigcirc No
Other	····· OYes	0 No	○ Yes	\bigcirc No

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 \\ 0 \\ \end{vmatrix} \begin{vmatrix} 2 \\ \end{vmatrix} \begin{vmatrix} 0 \\ \end{vmatrix} \begin{vmatrix} 2 \\ \end{vmatrix} \begin{vmatrix} 3 \\ \end{vmatrix}$

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

SPDES ID

2 0 A

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NYR

Name of MS4/Coalition TOWN OF OWEGO

2. Provide the following information about municipal operations good housekeeping programs:

Parking Lots Swept (Number of acres X Number of times swept)	# Acres			1	
• Streets Swept (Number of miles X Number of times swept)	# Miles		4	4 4	
Catch Basins Inspected and Cleaned Where Necessary	#		2 8	3 0	
 Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary 	#			0	
○ Phosphorus Applied In Chemical Fertilizer	# Lbs.				
○ Nitrogen Applied In Chemical Fertilizer # Lbs.					
 Pesticide/Herbicide Applied (Number of acres to which pesticide/herbicide was applied X Number times applied to the nearest tenth.) 	# Acres			•	
3. How many stormwater management trainings have been provided uring this reporting period?	ded to municipa	l emp	loye	es 0	
4. What was the date of the last training?		/			
5. How many municipal employees have been trained in this repo	rting period?			0	

6. What percent of municipal employees in relevant positions and departments receive stormwater management training?

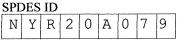
<u>MS4 Annual Report Form</u>

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \\ 2 & 3 \end{vmatrix}$

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 OWEGO



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.

For Year 5, all goals listed in MCM 6 are related to annual assessments, training, and maintenance.

B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.

Planning & Zoning Administrator and the full time Code Enforcement Officer regularly take stormwater trainings. The CEO will be taking the 4-hour Erosion & Sediment Control training on 3/22/23. We plan to hold annual trainings of Highway, Parks, and Utilities employees but missed the opportunity to borrow CDs from the Broome-Tioga Stormwater Coalition in time for our annual report.

C. How many times was this observation measured or evaluated in this reporting period?

(ex.: samples/participants/events)

D. Has your MS4 made progress toward this measurable goal during this reporting period?

• Yes O No

E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?

• Yes O No

F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).

New SWMP pending new permit

This report is being submitted for the reporting period ending March 9, 2 0 2 3

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

SPL	DES	ID						
Ν	Y	R	2	0	А	0	8	0

Minimum Control Measure 6. Stormwater Management for Municipal Operations

The information in this section is being reported (check one):

- On behalf of an individual MS4
- \bigcirc On behalf of a coalition

How many MS4s contributed to this report?

s report?

			<u>Self-Assess</u> Operation/Activi performed within	ity/Facility 1 the past 3
Operation/Activity/Facility	Addressed i	n SWMP?	years?	_
Street Maintenance	🖲 Yes	○ No	🖲 Yes	\odot No
Bridge Maintenance	O Yes	🛡 No	····· O Yes	No
Winter Road Maintenance	🕑 Yes	0 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	nce \bigcirc Yes	🖲 No	○ Yes	No
Right of Way Maintenance	• Yes	○ No	• Yes	\bigcirc No
Marine Operations	O Yes	© No	○ Yes	🖲 No
Hydrologic Habitat Modification	O Yes	• No	○ Yes	🛡 No
Parks and Open Space		○ No	🖲 Yes	\odot No
Municipal Building	• Yes	○ No	• Yes	\odot No
Stormwater System Maintenance		○ No	🕒 Yes	\bigcirc No
Vehicle and Fleet Maintenance		○ No	🖲 Yes	\bigcirc No
Other	○ Yes	• No	○ Yes	No

This report is being submitted for the reporting period ending March 9, 2 0 2 3

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

SPDES ID

NYR20A

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0 8

0

VILLAGE OF PORT DICKINSON 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			2
• Streets Swept (Number of miles X Number of times swept)	# Miles			9
Catch Basins Inspected and Cleaned Where Necessary	#		9	8
 Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary 	#			0
O Phosphorus Applied In Chemical Fertilizer	# Lbs.			0
O Nitrogen Applied In Chemical Fertilizer	# Lbs.			0
 Pesticide/Herbicide Applied (Number of acres to which pesticide/herbicide was applied X Number of times applied to the nearest tenth.) 	# Acres	0		•
3. How many stormwater management trainings have been provided to during this reporting period?	o municipa	l empl	oyee	2 s
4. What was the date of the last training?	/ 0	1		

- 5. How many municipal employees have been trained in this reporting period?
- 6. What percent of municipal employees in relevant positions and departments receive stormwater management training? 0 % 1 0

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 \\ 0 \end{vmatrix} \begin{vmatrix} 2 \\ 3 \end{vmatrix}$

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition VILLAGI

LAGE	OF	PORT	DICKINSON

SPDES ID										
N	Y	R	2	0	А	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 FOUR 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.

C. How many times was this observation measured or evaluated in this reporting period?

1 6 2

(ex.: samples/participants/events)

D. Has your MS4 made progress toward this measurable goal during this reporting period?

• Yes O No

E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?

- Yes \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).

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, $\begin{vmatrix} 2 & 0 & 2 \end{vmatrix}$

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition Tioga County

SPI	DES	ID						
N	Y	R	2	0	A	0	4	7

Minimum Control Measure 6. Stormwater Management for Municipal Operations

The information in this section is being reported (check one):

- On behalf of an individual MS4
- \bigcirc On behalf of a coalition

How many MS4s contributed to this report?



		<u> </u>	Self-Assessment			
		<u>Opera</u>	tion/Activi	<u>ty/Facility</u>		
		perfor	<u>med within</u>	the past 3		
Operation/Activity/Facility	Addressed i	<u>n SWMP?</u>	<u>years?</u>			
Street Maintenance	• Yes	○ No	O Yes	🖲 No		
Bridge Maintenance	• Yes	○ No	O Yes	• No		
Winter Road Maintenance	• Yes	○ No	O Yes	No		
Salt Storage	• Yes	○ No	O Yes	No		
Solid Waste Management	• Yes	\bigcirc No	O Yes	• No		
New Municipal Construction and Land Disturba	ance 🛡 Yes	○ No	O Yes	No		
Right of Way Maintenance	• Yes	○ No	$ \circ$ Yes	• No		
Marine Operations	····· · Yes	• No	\odot Yes	No		
Hydrologic Habitat Modification		• No	O Yes	No		
Parks and Open Space	○ Yes	• No	\odot Yes	No		
Municipal Building	• Yes	○ No	\odot Yes	• No		
Stormwater System Maintenance	• Yes	○ No	O Yes	• No		
Vehicle and Fleet Maintenance	• Yes	0 No	O Yes	No		
Other	····· OYes	○ No	• Yes	• No		

This report is being submitted for the reporting period ending March 9, 2 0 2 3

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

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		SPL	DES	ID			
Name of MS4/Coalition Tic	oga County	Ν	Y	R	2	0	A

2. Provide the following information about municipal operations good housekeeping programs:

0]	Parking Lots Swept (Number of acres X Number of times swept)	# Acres	
0	Streets Swept (Number of miles X Number of times swept)	# Miles	
	Catch Basins Inspected and Cleaned Where Necessary	#	5 5
	Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary	#	
0]	Phosphorus Applied In Chemical Fertilizer	# Lbs.	
01	Nitrogen Applied In Chemical Fertilizer	# Lbs.	
(Pesticide/Herbicide Applied (Number of acres to which pesticide/herbicide was applied X Number of times applied to the nearest tenth.)	# Acres	

- 3. How many stormwater management trainings have been provided to municipal employees during this reporting period?
- 4. What was the date of the last training?
- 5. How many municipal employees have been trained in this reporting period?
- 6. What percent of municipal employees in relevant positions and departments receive stormwater management training?

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \\ 2 & 3 \end{vmatrix}$

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition Tioga County



7. Evaluating Progress Toward Measurable Goals MCM 6

Use this page to report on your progress and project plans toward achieving measurable goals identified in your Stormwater Management Program Plan (SWMPP), including requirements in Part III.C.1. Submit additional pages as needed.

A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period.

Tioga County Public Works continues to follow the best management practices as defined in the "Tioga County and Town of Owego Stormwater Management Program Plan".

B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.

No illicit discharges or spills, leaks observed. Joint procurement of a VacAll Sweeper truck with the Town of Owego will allow better compliance in the upcoming years.

C. How many times was this observation measured or evaluated in this reporting period?



D. Has your MS4 made progress toward this measurable goal during this reporting period?

• Yes O No

E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?

• Yes O No

F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).

Continue to follow EPA/OSHA self audit recommendations conducted 11 years ago, which have also been incorporated into the Tioga County and Town of Owego Stormwater Management Program Plan 2020. County Public Works continue to follow all recommendations from NYSDEC 2013 and 2019 audits

This report is being submitted for the reporting period ending March 9	, 2	0	2	3	

CODEC ID

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

		 FD.	CO	JD.						
Name of MS4/Coalition	Town of Union	1	Y	R	2	0	A	0	5	0

Minimum Control Measure 6. Stormwater Management for Municipal Operations

The information in this section is being reported (check one):

On behalf of an individual MS4

 \bigcirc 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.

		<u>Self-Assessment</u> <u>Operation/Activity/Facility</u>
Operation/Activity/Facility	Addressed i	in SWMP? vears?
Street Maintenance		○ No ○ Yes ● No
Bridge Maintenance		No O Yes No
Winter Road Maintenance		○ No ○ Yes ● No
Salt Storage	🖲 Yes	○ No ○ Yes 🔍 No
Solid Waste Management	🖲 Yes	○ No ○ Yes 🔍 No
New Municipal Construction and Land Disturban	ce 🖲 Yes	○ No ○ Yes ● No
Right of Way Maintenance	🖲 Yes	○ No ○ Yes 🔍 No
Marine Operations	\odot Yes	No O Yes Solution No
Hydrologic Habitat Modification	O Yes	No O 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	····· OYes	No O Yes

This report is being submitted for the reporting period ending March 9, 2 0 2 3

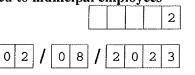
If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

			SPI	DES	ID						
Name of MS4/Coalition	Town of Union]	N	Y	R	2	0	A	0	5	0

2. Provide the following information about municipal operations good housekeeping programs:

6	Parking Lots Swept (Number of acres X Number of times swept)	# Acres					
۲	Streets Swept (Number of miles X Number of times swept)	# Miles				9	9
6	Catch Basins Inspected and Cleaned Where Necessary	#			4	3	3
۲	ch Basins Inspected and Cleaned Where Necessary t Construction Control Stormwater Management Practices bected and Cleaned Where Necessary sphorus Applied In Chemical Fertilizer # rogen Applied In Chemical Fertilizer # tricide/Herbicide Applied # Act umber of acres to which pesticide/herbicide was applied X Number of						8
0	Phosphorus Applied In Chemical Fertilizer	# Lbs.					0
0	Nitrogen Applied In Chemical Fertilizer	# Lbs.					0
0	Pesticide/Herbicide Applied (Number of acres to which pesticide/herbicide was applied X Number of times applied to the nearest tenth.)	# Acres			0) .[0
3	. How many stormwater management trainings have been provided to	o municipa	l er	np	loy	ees	71
	during this reporting period?						2

- 4. What was the date of the last training?
- 5. How many municipal employees have been trained in this reporting period?
- 6. What percent of municipal employees in relevant positions and departments receive stormwater management training?





This report is being submitted for the reporting period ending March 9, 2 0 2 3

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

SPDES ID

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		Y		I	012	A 1 1	1 3	
Town of Union		-		1	1			
Name of MS4/Coalition Town of Union	L							
Name of Motor Countrien								

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 electronic waste collection and continue to anticipate in drug collections to prevent improper disposal at landfill. Continue to promote good housekeeping efforts at municipal facilities.

B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.

Amount of electronic waste collected. Amount of roads swept and storm drains cleaned.

C. How many times was this observation measured or evaluated in this reporting period?

(ex.: samples/participants/events)

D. Has your MS4 made progress toward this measurable goal during this reporting period?

E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?

• Yes O No

1

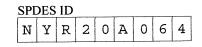
F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).

Increase staff training and self evaluations.

This report is being submitted for the reporting period ending March 9, $2 \mid 0 \mid 2 \mid 3$

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition Town of Vestal



Minimum Control Measure 6. Stormwater Management for Municipal Operations

The information in this section is being reported (check one):

- On behalf of an individual MS4
- \bigcirc On behalf of a coalition

How many MS4s contributed to this report?



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.

		Se	Self-Assessment					
		Operation	on/Activi	ty/Facility				
		perform	<u>ed withir</u>	<u>n the past 3</u>				
Operation/Activity/Facility	Addressed i	n SWMP?	<u>years?</u>	-				
Street Maintenance	• Yes	\bigcirc No	Yes	\bigcirc No				
Bridge Maintenance		○ No	• Yes	\bigcirc No				
Winter Road Maintenance		0 No	Yes	\bigcirc No				
Salt Storage		0 No	• Yes	\bigcirc No				
Solid Waste Management	- · ·	• No	○ Yes	No				
New Municipal Construction and Land Disturb	.	0 No	Yes	\bigcirc No				
Right of Way Maintenance	A 1 7	0 No	Yes	\bigcirc No				
Marine Operations	$\cap \mathbf{V}$	• No	\bigcirc Yes	No				
Hydrologic Habitat Modification		• No	○ Yes	No				
Parks and Open Space		○ No	Yes	\bigcirc No				
Municipal Building		○ No	Yes	\bigcirc No				
Stormwater System Maintenance		0 No	• Yes	\bigcirc No				
Vehicle and Fleet Maintenance	• Yes	0 No	• Yes	\bigcirc No				
Other		○ No		\bigcirc No				

This report is being submitted for the reporting period ending March 9, 2 0 2 3

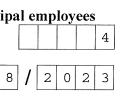
If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

_		SPE	DES	ID
Name of MS4/Coalition	Town of Vestal	Ν	Y	R

2. Provide the following information about municipal operations good housekeeping programs:

C	Parking Lots Swept (Number of acres X Number of times swept)	# Acres			8
۲	Streets Swept (Number of miles X Number of times swept)	# Miles		8	0
0	Catch Basins Inspected and Cleaned Where Necessary	#		6	3
0	Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary	#		1	7
0	Phosphorus Applied In Chemical Fertilizer	# Lbs.			0
0	Nitrogen Applied In Chemical Fertilizer	# Lbs.			0
0	Pesticide/Herbicide Applied (Number of acres to which pesticide/herbicide was applied X Number of times applied to the nearest tenth.)	# Acres	().[0

- 3. How many stormwater management trainings have been provided to municipal employees during this reporting period?
- 4. What was the date of the last training?
- 5. How many municipal employees have been trained in this reporting period?
- 6. What percent of municipal employees in relevant positions and departments receive stormwater management training?



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7

MCM	6	Page	2	of 3	

This report is being submitted for the reporting period ending March 9, 2 0 2 3

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Name of MS4/Coalition	Town	of Ves	stal
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SPI	DES	ID							
Ν	Y	R	2	0	А	0	6	4	

7. Evaluating Progress Toward Measurable Goals MCM 6

Use this page to report on your progress and project plans toward achieving measurable goals identified in your Stormwater Management Program Plan (SWMPP), including requirements in Part III.C.1. Submit additional pages as needed.

A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period.

The Town will continue to train employees regarding municipal operations that could possibly contribute POCs to the MS4 system. The Town will continue street sweeping, cleaning catch basins, storm pipes and ditches each year and also provide brush and leaf pick up which it recycles into wood chip mulch and leaf mulch for the use of the residents.

B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.

The accurate documentation of street sweeping, catch basin cleaning and storm pipe cleaning is allowing greater efficiency each year. Crews are now able to more readily identify areas that may need additional or repetitive attention.

C. How many times was this observation measured or evaluated in this reporting period?

4

(ex.: samples/participants/events) D. Has your MS4 made progress toward this measurable goal during this reporting period?

● Yes ○ No

E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?

• Yes O No

F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).

The Town will focus on training employees responsible for municipal operations to identify issues and problem areas as well as improve management of the MS4 system. The Town will continue its operations of brush and leaf pick up, street sweeping, catch basin cleaning, open ditch maintenance.

This report is being submitted for the reporting period ending March 9, 2 0 2 3

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition City of Binghamton

Additional Watershed Improvement Strategy Best Management Practices

The information in this section is being reported (check one):

On behalf of an individual MS4

O On behalf of a coalition

How many MS4s contributed to this report?

MS4s must answer the questions of	• check NA as indicated in the table below.
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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? O Yes

- O No 🔍 N/A
- 2. Has 100% of the MS4/Coalition conveyance system been mapped in GIS?

O Yes

SPDES ID

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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.

%

Additional BMPs Page 1 of 3

MS4 Annual Report Form This report is being submitted for the reporting period ending March 9, 2 0 2 3 If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank. SPDES ID NYR2 0 A 3 4 1 City of Binghamton Name of MS4/Coalition 3. Does your MS4/Coalition have a Stormwater Conveyance System (infrastructure) Inspection and Maintenance Plan Program? • Yes O No O 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? 1 0 0 % 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? 🛡 Yes O No O N/A 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 🖲 Yes O No O N/A Standards? 7a. Does your MS4/Coalition have a retrofitting program to reduce erosion or phosphorus/nitrogen/pathogen loading? O Yes No O 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 completed in this reporting period? 5 % 2 7d. What percent of projects planned in previous years have been completed? 0 1 0 % 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 • Yes O No O N/A lands?

8b.Has your MS4/Coalition developed and implemented a turf management practices and
procedures policy that addresses proper disposal of grass clippings and leaves from
municipally owned lands?• Yes• No• Yes• No• Yes• No

Additional BMPs Page 2 of 3

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This report is being submitted for the reporting period ending I If submitting this form as part of a joint report on behalf of a coalition I			3 k.
	PDES ID N Y R 2	0 A 3	8 4 1
9. Has your MS4/Coalition developed and implemented a program of 1	ative plant • Yes	0	O N/A
10. Has your MS4/Coalition enacted a local law prohibiting pet waste or prohibiting goose feeding?	-		r ties 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 populations?	O Yes	• No	O N/A

This report is being submitted for the reporting period ending March 9, 2 0 3 2

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Town of Binghamton Name of MS4/Coalition



Additional Watershed Improvement Strategy Best Management Practices

The information in this section is being reported (check one):

On behalf of an individual MS4

 \bigcirc On behalf of a coalition

How many MS4s contributed to this re-

eport?		

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? O Yes

2. Has 100% of the MS4/Coalition conveyance system been mapped in GIS?

O No N/A

N/A

O No

O Yes

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.

Additional BMPs Page 1 of 3

% %

Standards?

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, 2 0 2 3

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

			SPL	DES II)					
Na	me of MS4/Coalition		Ν	YR	2	0	A	0	0	9
3.	Does your MS4/Coalition have a Stormwater Conveyance	System (ínfr	astru	ictu	re)	Ins	pec	etio	n
	and Maintenance Plan Program?			ΟY	ſes	0	No) N	/A
4.	Estimate the percentage of on-site wastewater treatment sy	vstems tl	nat l	nave	bee	n in	ispe	cte	d	
	and maintained or rehabilitated as necessary in this report					[%
_										
5.	Has your MS4/Coalition developed a program that provide			-						
	NYSDEC SPDES General Permit for Stormwater Dischar	Ç								
	(GP-0-08-001) to reduce pollutants in stormwater runoff fr	om cons	stru	ction	act	ivit	ies t	tha	t	
	disturb five thousand square feet or more?			$\circ Y$	es	0	No) N	/A
6.	Has your MS4/Coalition developed a program to address p runoff from new development and redevelopment projects equal to one acre that provides equivalent protection to the Permit for Stormwater Discharges from Construction Acti	that dis e NYS D	turt EC	o grea SPD]	iter ES (tha Ger	an o 1era	r l	T	
6.										

○ Yes ○ No ● N/A

ODDEC ID

7a. Does your MS4/Coalition have a retrofitting program to reduce erosic	on or		
phosphorus/nitrogen/pathogen loading?	\bigcirc Yes	\bigcirc 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 completed in this reporting period?

7d. What percent of projects planned in previous years have been completed?

No Projects Planned

%

%

8a.Has your MS4/Coalition developed and implemented a turf management practices and procedures policy that addresses proper fertilizer application on municipally owned lands?
 Yes O No O N/A

8b.Has your MS4/Coalition developed and implemented a turf management practices and procedures policy that addresses proper disposal of grass clippings and leaves from municipally owned lands?

 Yes O No O N/A

This report is being submitted for the reporting period ending March 9, 2 0 2 3

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

		SPI	DES	S ID)					
Name of MS4/Coalition	Town of Binghamton	Ν	Y	R	2	0	А	0	0	9
		-								

- 9. Has your MS4/Coalition developed and implemented a program of native planting?

 Yes
 No
 N/A

 10. Has your MS4/Coalition enacted a local law prohibiting pet waste on municipal properties and prohibiting goose feeding?

 Yes
 No
 N/A

 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 goese
- **12. Does your MS4/Coalition have a program to manage goose** populations? O Yes Solo N/A

This report is being submitted for the reporting period ending March 9, 2 0 2 3

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition Town of Chenengo

SPE	DES	ID						
N	Y	R	2	0	А	1	2	7

Additional Watershed Improvement Strategy Best Management Practices

The information in this section is being reported (check one):

○ On behalf of an individual MS4

 \bigcirc On behalf of a coalition

How many MS4s contributed to this report?

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
Ovster 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? O Yes O No O N/A

2. Has 100% of the MS4/Coalition conveyance system been mapped in GIS?

○No ○N/A

○ Yes

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.

%

Additional BMPs Page 1 of 3

This report is being submitted for the reporting period ending March 9, 2 0 2 3

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	Ν	Y	R	2	0	A

- 3. Does your MS4/Coalition have a Stormwater Conveyance System (infrastructure) Inspection and Maintenance Plan Program? O Yes O No O 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 erosic	on or		
phosphorus/nitrogen/pathogen loading?	\bigcirc Yes	○ No	O N/A

- 7b. How many projects have been sited in this reporting period?
- 7c. What percent of the projects included in 7b have been completed in this reporting period?
- 7d. What percent of projects planned in previous years have been completed?

\sim	. .	-		-	
Ο	No	Pro	lects	Plai	nned

%

%

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1

- 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 O No O N/A
- 8b.Has your MS4/Coalition developed and implemented a turf management practices and procedures policy that addresses proper disposal of grass clippings and leaves from municipally owned lands? O Yes O No O N/A

This report is being submitted for the reporting period ending March 9, 2 0 2 3

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

	SPI	DES	i ID							
Name of MS4/Coalition Town of Chenengo	N	Y	R	2	0	A	1	2	7	

- 9. Has your MS4/Coalition developed and implemented a program of native planting? • Yes • No
- 10. Has your MS4/Coalition enacted a local law prohibiting pet waste on municipal properties and prohibiting goose feeding?
 Yes ♥ No N/A
 11. Does your MS4/Coalition have a pet waste bag program?
 Yes ♥ No N/A

O N/A

12. Does your MS4/Coalition have a program to manage goose
populations?O YesImage NoO N/A

This report is being submitted for the reporting period ending March 9, 2 0 2 3

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition Town of Conklin

SPI	DES	ID						
N	Y	R	2	0	А	2	5	5

Additional Watershed Improvement Strategy Best Management Practices

The information in this section is being reported (check one):

On behalf of an individual MS4

 \bigcirc On behalf of a coalition

How many MS4s contributed to this report?

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? O Yes

● No O N/A

2. Has 100% of the MS4/Coalition conveyance system been mapped in GIS?

○ No ○ N/A

Yes

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.

%

Additional BMPs Page 1 of 3

This report is being submitted for the reporting period ending March 9, 2 0 2 3

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	Ν	Y	R	

- 3. Does your MS4/Coalition have a Stormwater Conveyance System (infrastructure) Inspection and Maintenance Plan Program?
- 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	n or		
phosphorus/nitrogen/pathogen loading?	\bigcirc Yes	🖲 No	O N/A

- 7b. How many projects have been sited in this reporting period?
- 7c. What percent of the projects included in 7b have been completed in this reporting period?
- 7d. What percent of projects planned in previous years have been completed?

	0	%
	0	%

0

No Projects Planned

2 0 A

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- 8b.Has your MS4/Coalition developed and implemented a turf management practices and procedures policy that addresses proper disposal of grass clippings and leaves from municipally owned lands? • Yes O No O N/A

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.

Name of MS4/Coalition TJOWN OF DICKINSON

SPI	DES	ID						
N	Y	R	2	0	А	1	4	3

Additional Watershed Improvement Strategy Best Management Practices

The information in this section is being reported (check one):

 \bigcirc On behalf of an individual MS4

 \bigcirc 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?

es ONo ON/A

2.	Has 100%	of the	MS4/Coalition	conveyance system	been mapped in GIS?
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 \bigcirc Yes \bigcirc No \bigcirc 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.

%

Additional BMPs Page 1 of 3

This report is being submitted for the reporting period ending March 9, 2 0 2 3

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

CDDEC ID

1 4 3

		 SPL	JES	ID			
Name of MS4/Coalition	TOWN OF DICKINSON	N	Y	R	2	0	Α

- 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 erosic	on or		
phosphorus/nitrogen/pathogen loading?	\bigcirc Yes	O No	O N/A

- 7b. How many projects have been sited in this reporting period?
- 7c. What percent of the projects included in 7b have been completed in this reporting period?
- 7d. What percent of projects planned in previous years have been completed?
- %

%

○ 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 O No O N/A
- 8b.Has your MS4/Coalition developed and implemented a turf management practices and procedures policy that addresses proper disposal of grass clippings and leaves from municipally owned lands? •• Ves •• No •• N/A

This report is being submitted for the reporting period ending March 9, 2 0 2 3

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

3

		SPDES ID								
Name of MS4/Coalition	TOWN OF DICKINSON		Ν	Y	R	2	0	А	1	4

9. Has your MS4/Coalition developed and implemented a program of native planting?									
	○ Yes	O No	O N/A						
10. Has your MS4/Coalition enacted a local law prohibiting pet waste on	municipa	l prope	rties and						
prohibiting goose feeding?	○ Yes	O No	O N/A						
11. Does your MS4/Coalition have a pet waste bag program?	\bigcirc Yes	\bigcirc No	○ N/A						
12. Does your MS4/Coalition have a program to manage goose populations?	○ Yes	○ No	○ N/A						

2 3 This report is being submitted for the reporting period ending March 9, |2|0

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

BTSC Name of MS4/Coalition

SPI	DES	ID							
Ν	Y	R	2	0	С	0	0	2	

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

1. Does your MS4/Coalition have an education program addressing impacts of phosphorus/nitrogen/pathogens on waterbodies?

 \bigcirc Yes \bigcirc No \bigcirc N/A

2. Has 100% of the MS4/Coalition conveyance system been mapped in GIS?

○ Yes \bigcirc 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.

Estimate what percentage was mapped in this reporting period.



Additional BMPs Page 1 of 3

This report is being submitted for the reporting period ending March 9, 2 0 2 3

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition BTSC

SPI	DES	ID						
Ν	Y	R	2	0	С	0	0	2

- 3. Does your MS4/Coalition have a Stormwater Conveyance System (infrastructure) Inspection and Maintenance Plan Program? O Yes O No O 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? O Yes O No O N/A
- 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? ○ Yes ○ No ○ N/A

7a. Does your MS4/Coalition have a retrofitting program to reduce erosic	on or		
phosphorus/nitrogen/pathogen loading?	○ 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 completed in this reporting period?
- 7d. What percent of projects planned in previous years have been completed?

○ 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 O No O N/A
- 8b.Has your MS4/Coalition developed and implemented a turf management practices and procedures policy that addresses proper disposal of grass clippings and leaves from municipally owned lands? O Yes O No O N/A

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \\ 2 & 3 \end{vmatrix}$

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

		SPE	DES	ID						
Name of MS4/Coalition	BTSC	Ν	Y	R	2	0	С	0	0	2

9. Has your MS4/Coalition developed and implemented a program of native planting?

	\bigcirc Yes	\bigcirc No	\odot N/A
10. Has your MS4/Coalition enacted a local law prohibiting pet waste or prohibiting goose feeding?	-		rties and ON/A
11. Does your MS4/Coalition have a pet waste bag program?	○ Yes		
12. Does your MS4/Coalition have a program to manage goose populations?	○ Yes	○ No	○ N/A

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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 Fenton		N	Y	R	2	0	А	0	7	8

- 3. Does your MS4/Coalition have a Stormwater Conveyance System (infrastructure) Inspection and Maintenance Plan Program?
- 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 erosic	on or		
phosphorus/nitrogen/pathogen loading?	○ Yes	🖲 No	O N/A

- 7b. How many projects have been sited in this reporting period?
- 7c. What percent of the projects included in 7b have been completed in this reporting period?
- 7d. What percent of projects planned in previous years have been completed?

	0	%
	0	%

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• No Projects Planned

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 & 2 \end{vmatrix}$ 3

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition Broome-Tioga Stormwater Coalition

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Ν	Y	R	2	0	С	0	0	2	

Additional Watershed Improvement Strategy Best Management Practices

1 5

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?

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? O Yes

2. Has 100% of the MS4/Coalition conveyance system been mapped in GIS?

O No O N/A

O No

• Yes

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.

Additional BMPs Page 1 of 3

N/A

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This report is being submitted for the reporting period ending March 9, 2 0 2 3

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

SPDES ID Y R 2 0 С 2 Ν 0 0 Broome-Tioga Stormwater Coalition Name of MS4/Coalition 3. Does your MS4/Coalition have a Stormwater Conveyance System (infrastructure) Inspection and Maintenance Plan Program? • Yes \bigcirc No \bigcirc N/A 4. Estimate the percentage of on-site wastewater treatment systems that have been inspected and maintained or rehabilitated as necessary in this reporting period? 1 0 0 % 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? • Yes \odot No O N/A 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 O No O N/A **Standards?** \bigcirc Yes 7a. Does your MS4/Coalition have a retrofitting program to reduce erosion or phosphorus/nitrogen/pathogen loading? ○ Yes O N/A No No 7b. How many projects have been sited in this reporting period? 0 7c. What percent of the projects included in 7b have been completed in this reporting period? 0 % 1 0 7d. What percent of projects planned in previous years have been completed? % 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 \bigcirc No • N/A 8b.Has your MS4/Coalition developed and implemented a turf management practices and

8b.Has your MS4/Coalition developed and implemented a turf management practices and procedures policy that addresses proper disposal of grass clippings and leaves from municipally owned lands?
 • Yes
 • No
 • No

Additional BMPs Page 2 of 3

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 \\ 0 \\ \end{vmatrix} \begin{vmatrix} 2 \\ 3 \end{vmatrix}$

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

2

		SPE	DES	ID					
Name of MS4/Coalition	Broome-Tioga Stormwater Coalition	Ν	Y	R	2	0	С	0	0

9. Has your MS4/Coalition developed and implemented a program of native planting?

Yes
No
N/A

10. Has your MS4/Coalition enacted a local law prohibiting pet waste on municipal properties and prohibiting goose feeding?

Yes
No
N/A

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?

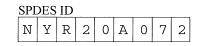
Yes
No
N/A

This report is being submitted for the reporting period ending March 9, 2 0 2 3

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



Additional Watershed Improvement Strategy Best Management Practices

The information in this section is being reported (check one):

• On behalf of an individual MS4

 \bigcirc On behalf of a coalition

How many MS4s contributed to this report?

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?

2. Has 100% of the MS4/Coalition conveyance system been mapped in GIS?

○ No ● N/A

○ No ● N/A

○ Yes

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.

Additional BMPs Page 1 of 3

	%
	%

This report is being submitted for the reporting period ending March 9, 2 0 2 3

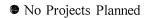
If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

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N V P 2 0 A			SPI	JEO	ID				
Name of MS4/Coalition	Name of MS4/Coalition	Town of Kirkwood	Ν	Y	R	2	0	Α	L

- 3. Does your MS4/Coalition have a Stormwater Conveyance System (infrastructure) Inspection and Maintenance Plan Program? O Yes O 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?O YesNoImage: N/A
- 7b. How many projects have been sited in this reporting period?
- 7c. What percent of the projects included in 7b have been completed in this reporting period?
- 7d. What percent of projects planned in previous years have been completed?



%

%

- 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 O No • N/A
- 8b.Has your MS4/Coalition developed and implemented a turf management practices and procedures policy that addresses proper disposal of grass clippings and leaves from municipally owned lands? O Yes O No • N/A

This report is being submitted for the reporting period ending March 9, 2 0 2 3

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 IDNYR2	0 A () 7 2
9. Has your MS4/Coalition developed and implemented a program of		ting? ○ No	● N/A
10. Has your MS4/Coalition enacted a local law prohibiting pet waste or prohibiting goose feeding?	-	~ ~	r ties and
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?
 O Yes
 No
 N/A

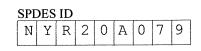
N.C.

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \\ 2 & 3 \end{vmatrix}$

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 OWEGO



Additional Watershed Improvement Strategy Best Management Practices

The information in this section is being reported (check one):

 \bigcirc On behalf of an individual MS4

 \bigcirc 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? O Yes O No O N/A

2. Has 100% of the MS4/Coalition conveyance system been mapped in GIS?

● No O N/A

○ Yes

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.

Additional BMPs Page 1 of 3

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This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 \\ 0 \end{vmatrix} \begin{vmatrix} 2 \\ 3 \end{vmatrix}$

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

SPDES ID

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		011	ULS		
Name of MS4/Coalition	TOWN OF OWEGO	Ν	Y	R	

- 3. Does your MS4/Coalition have a Stormwater Conveyance System (infrastructure) Inspection and Maintenance Plan Program?
 Image: Plan Program
- 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? ○ Yes ● No ○ N/A
- 7a. Does your MS4/Coalition have a retrofitting program to reduce erosion or phosphorus/nitrogen/pathogen loading? O Yes No O N/A
- 7b. How many projects have been sited in this reporting period?
- 7c. What percent of the projects included in 7b have been completed in this reporting period?
- 7d. What percent of projects planned in previous years have been completed?

	0	%
	0	%

0

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 O No • N/A
- 8b.Has your MS4/Coalition developed and implemented a turf management practices and procedures policy that addresses proper disposal of grass clippings and leaves from municipally owned lands? O Yes No O N/A

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.

				\mathbf{n}					
Name of MS4/Coalition		Ν	Y	R	2	0			ļ

9. Has your MS4/Coalition developed and implemented a program of nat	ive plant	ting?	
	\bigcirc Yes	\bigcirc No	O N/A
10. Has your MS4/Coalition enacted a local law prohibiting pet waste on n	unicipa	l prope	rties and
prohibiting goose feeding?	\bigcirc Yes	\bigcirc No	\circ 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	O Ver	\bigcirc N.	\bigcirc N/A
populations?	\bigcirc Yes	\cup No	\cup N/A

This report is being submitted for the reporting period ending March 9, 2 0 2 3

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

SPI	DES	ID						
N	Y	R	2	0	A	0	7	8

Additional Watershed Improvement Strategy Best Management Practices

The information in this section is being reported (check one):

On behalf of an individual MS4

 \bigcirc On behalf of a coalition

How many MS4s contributed to this report?

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 ON/A

2. Has 100% of the MS4/Coalition conveyance system been mapped in GIS?

O No O N/A

Yes

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.

0%

Additional BMPs Page 1 of 3

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This report is being submitted for the reporting period ending March 9, 2 0 2 3

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	0 7 8
9. Has your MS4/Coalition developed and implemented a program of	native plan	ting?	
	⊖ Yes	0	• N/A
10. Has your MS4/Coalition enacted a local law prohibiting pet waste	on municipa	l prope	rties and
prohibiting goose feeding?	• Yes	~ ~	O N/A
11. Does your MS4/Coalition have a pet waste bag program?	Yes	\bigcirc No	O N/A
12. Does your MS4/Coalition have a program to manage goose	O Yes	🖗 No	O N/A
populations?	\bigcirc res	W INO	\bigcirc N/A

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.

Name of MS4/Coalition VILLAGE OF PORT DICKINSON

SPI	DES	ID						
N	Y	R	2	0	Α	0	8	0

Additional Watershed Improvement Strategy Best Management Practices

The information in this section is being reported (check one):

○ On behalf of an individual MS4

 \bigcirc On behalf of a coalition

How many MS4s contributed to this report?

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? O Yes O No • N/A

2. Has 100% of the MS4/Coalition conveyance system been mapped in GIS?

• Yes \bigcirc No \bigcirc 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.

%

Additional BMPs Page 1 of 3

This report is being submitted for the reporting period ending March 9, 2 0 2 3

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	
3. Does your MS4/Coalition have a Stormwater Conveyance System (infras and Maintenance Plan Program?	tructure) Inspection Yes O No O N/A
4. Estimate the percentage of on-site wastewater treatment systems that hav and maintained or rehabilitated as necessary in this reporting period?	ve been inspected
5. Has your MS4/Coalition developed a program that provides protection e NYSDEC SPDES General Permit for Stormwater Discharges from Cons (GP-0-08-001) to reduce pollutants in stormwater runoff from constructi disturb five thousand square feet or more?	truction Activities
6. Has your MS4/Coalition developed a program to address post-constructi runoff from new development and redevelopment projects that disturb g equal to one acre that provides equivalent protection to the NYS DEC SF Permit for Stormwater Discharges from Construction Activities (GP-0-08 the New York State Stormwater Design Manual Enhanced Phosphorus F Standards?	reater than or PDES General 8-001), including
7a. Does your MS4/Coalition have a retrofitting program to reduce erosion of phosphorus/nitrogen/pathogen loading?	or ⊃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 completed in this 1	reporting period?
7d. What percent of projects planned in previous years have been completed	?
	No Projects Planned
8a.Has your MS4/Coalition developed and implemented a turf management procedures policy that addresses proper fertilizer application on municip lands?	*

8b.Has your MS4/Coalition developed and implemented a turf management practices and procedures policy that addresses proper disposal of grass clippings and leaves from municipally owned lands?

 • Yes O No O N/A

This report is being submitted for the reporting period ending March 9, 2 0 2 3

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						
9. Has your MS4/Coalition developed and implemented a program of native planting?							

○ Yes ● No

O N/A

10. Has your MS4/Coalition enacted a local law prohibiting pet waste on municipal properties and 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

2 0 2 3 This report is being submitted for the reporting period ending March 9,

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Tioga County Name of MS4/Coalition

SPI	DES	ID						
N	Y	R	2	0	А	0	4	7

Additional Watershed Improvement Strategy Best Management Practices

The information in this section is being reported (check one):

On behalf of an individual MS4

 \bigcirc On behalf of a coalition

How many MS4s contributed to this report?

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

2. Has 100% of the MS4/Coalition conveyance system been mapped in GIS?

 \odot No O N/A

 \bigcirc No

• Yes

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.

Additional BMPs Page 1 of 3

🔎 N/A



This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \\ 2 & 3 \end{vmatrix}$

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

SDDES ID

Na	ume of MS4/Coalition Tioga County	N Y R 2 0 A 0 4 7
	Does your MS4/Coalition have a Stormwater Conveyance	System (infrastructure) Inspection
	and Maintenance Plan Program?	• Yes \bigcirc No \bigcirc N/A
4.	Estimate the percentage of on-site wastewater treatment sy and maintained or rehabilitated as necessary in this report	

- 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? ○ Yes ○ No ● N/A
- 7a. Does your MS4/Coalition have a retrofitting program to reduce erosion or phosphorus/nitrogen/pathogen loading? O Yes O No O N/A
- 7b. How many projects have been sited in this reporting period?
- 7c. What percent of the projects included in 7b have been completed in this reporting period?
- 7d. What percent of projects planned in previous years have been completed?



0

%

%

- 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 O No • N/A
- 8b.Has your MS4/Coalition developed and implemented a turf management practices and procedures policy that addresses proper disposal of grass clippings and leaves from municipally owned lands? O Yes O No • N/A

MS4 Annual Report Form								
This report is being submitted for the reporting period ending March 9, 2 0 2 3								
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	DESID YR2	0 A C	4 7					
9. Has your MS4/Coalition developed and implemented a program of na		0						
	\bigcirc Yes	○ No	● N/A					
10. Has your MS4/Coalition enacted a local law prohibiting pet waste on	municipa	l prope	rties and					
prohibiting goose feeding?	\bigcirc Yes	\bigcirc No	• N/A					
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	O No	• N/A					

	1	1 1	. 1	1
This report is being submitted for the reporting period ending March 9,	2	0	2	3

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 Uni	011	N	Y	R	2	0	A	0	5	0

Additional Watershed Improvement Strategy Best Management Practices

The information in this section is being reported (check one):

On behalf of an individual MS4

 \bigcirc On behalf of a coalition

How many MS4s contributed to this report?

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
	1,2,77a-d,8a,8b,9	3,4,5,10,11,12	Phosphorus
Non-Traditional	1,2,774-0,00,00,5	-	-
Onondaga Lake Watershed	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
Traditional Non-Land Use	1,6,7a-d,8a,9	2,3,4,5,8b,10,11,12	Phosphorus
Non-Traditional	1,0,72-0,82,9		-
Greenwood Lake Watershed	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
Traditional Non-Land Use		2,3,5,8b,10,11,12	Phosphorus
Non-Traditional	1,4,6,7a-d,8a,9	2,5,5,00,10,11,12	-
Oyster Bay		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	2,5,4,5,88,80,10,11,12	
Peconic Estuary	-	2.2.5.6.94	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,9,10,11,12	2,3,5,6,8b	Pathogens and Nitrogen
Non-Traditional	1,4,7a-d,8a,9	2,3,4,5,8b,10,11,12	Tatilogens und Thirogen
Oscawana Lake Watershed			Phosphorus
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	ritospitoras
LI 27 Embayments			Pathogens
Traditional Land Use	1,2,3,4,7a-d,9,10,11,12	<u>5,6,8a,8b</u>	
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 ♥ No ○ N/A phosphorus/nitrogen/pathogens on waterbodies? O Yes

2. Has 100% of the MS4/Coalition conveyance system been mapped in GIS? • Yes

0 N/A O No

%

%

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.

Additional BMPs Page 1 of 3

This report is being submitted for the reporting period ending March 9,	2	0	2	3
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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

		 	SPE)ES	ID						
Name of MS4/Coalition	Town of Union		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? O Yes No O 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? ♥Yes ○ No ○ N/A
- 7a. Does your MS4/Coalition have a retrofitting program to reduce erosion or phosphorus/nitrogen/pathogen loading? O Yes No O N/A
- 7b. How many projects have been sited in this reporting period?
- 7c. What percent of the projects included in 7b have been completed in this reporting period?
- 7d. What percent of projects planned in previous years have been completed?

	%
	%

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
- 8b.Has your MS4/Coalition developed and implemented a turf management practices and procedures policy that addresses proper disposal of grass clippings and leaves from municipally owned lands? O Yes No O N/A

2404042253

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, 2 0 2 3

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 Union	N	Y	R	2	0	A	0	5	0

9. Has your MS4/Coalition developed and implemented a program of native planting?

	\bigcirc Yes	No	\circ N/A
10. Has your MS4/Coalition enacted a local law prohibiting pet waste on	municipa	l prope	rties and
prohibiting goose feeding?	○ Yes	No	0 N/A
11. Does your MS4/Coalition have a pet waste bag program?	Yes	O No	○ 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 0 2 3

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

SPDES ID

NYR

2 0 С 0 0 2

Broome-Tioga Stormwater Coalition - Vestal, Port Name of MS4/Coalition

Additional Watershed Improvement Strategy Best Management Practices

The information in this section is being reported (check one):

 \bigcirc On behalf of an individual MS4

 \bigcirc 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.

MCAD	A	Ch. J. NA	
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

2. Has 100% of the MS4/Coalition conveyance system been mapped in GIS?

O No O 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.

Additional BMPs Page 1 of 3



- O N/A
- No

○ Yes

municipally owned lands?

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, 2 0 2 3

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

	SPDES ID		
Name of MS4/Coalition Broome-Tioga Stormwater Coalition - Ve Stal, Town	N Y R 2	2 0 C	0 0 2
3. Does your MS4/Coalition have a Stormwater Conveyance Syste and Maintenance Plan Program?	em (infrastruct ○ Yes		pection O N/A
4. Estimate the percentage of on-site wastewater treatment system and maintained or rehabilitated as necessary in this reporting p		en inspe	cted %
5. Has your MS4/Coalition developed a program that provides pro NYSDEC SPDES General Permit for Stormwater Discharges fr (GP-0-08-001) to reduce pollutants in stormwater runoff from c disturb five thousand square feet or more?	rom Construct	ion Activ tivities t	vities
	onstruction st		
6. Has your MS4/Coalition developed a program to address post-c runoff from new development and redevelopment projects that equal to one acre that provides equivalent protection to the NYS Permit for Stormwater Discharges from Construction Activities the New York State Stormwater Design Manual Enhanced Phos Standards?	disturb greate S DEC SPDES s (GP-0-08-001	r than o Genera), includ val	r I ing
runoff from new development and redevelopment projects that equal to one acre that provides equivalent protection to the NYS Permit for Stormwater Discharges from Construction Activities the New York State Stormwater Design Manual Enhanced Phos Standards?	disturb greate S DEC SPDES s (GP-0-08-001 sphorus Remo O Yes	r than o Genera), includ val	r I ing O N/A
runoff from new development and redevelopment projects that equal to one acre that provides equivalent protection to the NYS Permit for Stormwater Discharges from Construction Activities the New York State Stormwater Design Manual Enhanced Phos Standards? 7a. Does your MS4/Coalition have a retrofitting program to reduce phosphorus/nitrogen/pathogen loading?	disturb greate S DEC SPDES s (GP-0-08-001 sphorus Remo O Yes	r than o Genera), includ val \bigcirc No	r I ing O N/A
 runoff from new development and redevelopment projects that equal to one acre that provides equivalent protection to the NYS Permit for Stormwater Discharges from Construction Activities the New York State Stormwater Design Manual Enhanced Phos Standards? 7a. Does your MS4/Coalition have a retrofitting program to reduce phosphorus/nitrogen/pathogen loading? 7b. How many projects have been sited in this reporting period? 	disturb greate S DEC SPDES s (GP-0-08-001 sphorus Remo O Yes erosion or O Yes	r than o Genera), includ val O No	r I O N/A
equal to one acre that provides equivalent protection to the NYS Permit for Stormwater Discharges from Construction Activities the New York State Stormwater Design Manual Enhanced Phos Standards? 7a. Does your MS4/Coalition have a retrofitting program to reduce	disturb greate S DEC SPDES s (GP-0-08-001 sphorus Remo \odot Yes e erosion or \odot Yes	r than o Genera), includ val O No	r l ing 0 N/A 0 N/A
 runoff from new development and redevelopment projects that equal to one acre that provides equivalent protection to the NYS Permit for Stormwater Discharges from Construction Activities the New York State Stormwater Design Manual Enhanced Phos Standards? 7a. Does your MS4/Coalition have a retrofitting program to reduce phosphorus/nitrogen/pathogen loading? 7b. How many projects have been sited in this reporting period? 7c. What percent of the projects included in 7b have been completed 	disturb greate S DEC SPDES s (GP-0-08-001 sphorus Remo O Yes erosion or O Yes ed in this repor ompleted?	r than o General), includ val O No O No	r l ing N/A N/A N/A iod? % Planned

○ Yes ○ No ● N/A

This report is being submitted for the reporting period ending March 9, 2 0 2 3

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	Broome-Tioga Stormwater Coalition -Vestal, 10-1	Ν	Y	R	2	0	С	0	0	2
			-							

9. Has your MS4/Coalition developed and implemented a program of native planting?										
	○ Yes	O No	○ N/A							
10. Has your MS4/Coalition enacted a local law prohibiting pet waste on	municipa	l prope	rties and							
prohibiting goose feeding?	\bigcirc Yes	O No	O N/A							
11. Does your MS4/Coalition have a pet waste bag program?	\bigcirc Yes	\bigcirc No	○ N/A							
12. Does your MS4/Coalition have a program to manage goose populations?	○ Yes	O No	O N/A							
Lohananono.	- 100	- 110								

Additional BMPs Page 3 of 3

