MS4 Annual Report Cover Page

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MS4 Annual Report Cover Page

MCC form for period ending March 9,

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MS4 Municipal Compliance Certification(MCC) Form

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

Phone

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

County

Phone

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

County

Phone

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

County

MS4 Municipal Compliance Certification (MCC) Form

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MS4 Municipal Compliance Certification(MCC) Form

MCC form for period ending March	9,
Name of MS4	SPDES ID
Section 4 - Certification Statement	
"I certify under penalty of law that this document and all attachmedirection or supervision in accordance with a system designed to properly gathered and evaluated the information submitted. Base persons who manage the system, or those persons directly respons the information submitted is, the best of my knowledge and belief aware that there are significant penalties for submitting false information and imprisonment for knowing violations." This form must be signed by either a principal executive officer of authorized representative of that person as described in GP-0-08-	assure that qualified personnel d on my inquiry of the person or asible for gathering the information, of, true, accurate, and complete. I am ormation, including the possibility of or ranking elected official, or duly
First Name MI Last Name	
Title (Clearly print title of individual signing report)	
Signature	Date / 2 0 2 2

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

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

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

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participation.

MS4 Annual Report Form
This report is being submitted for the reporting period ending March 9,
If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.
SPDES ID
Name of MS4/Coalition
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.
The District hopes to restart the We Future Cycle program, pending COVID-19 effects on District operations. The program would provide education and outreach on subjects such as waste management, recycling, composting, water conservation and other stormwater related topics. The District will continue to post educational stormwater and other environmental topics on the District's website and in online newsletters. The District will continue to have environmental clubs available for student participation. The clubs will provide education and awareness for students and tentatively provide the opportunity for students to work on environmental initiatives both in the District and in the community.
B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.
WPSD educated and provided outreach to all students through the We Future Cycle program which offers educational programs on subjects such as waste management, recycling, composting and other environmental topics. WPSD educated all students in daily waste reduction efforts during lunch. WPSD continued to post educational stormwater and other environmental topics in online newsletters. The District continued to have environmental clubs available for student participation.
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? O Yes O No
E Diefermanie de Amerika de La Companya de
F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).
WPSD will continue to educate and provide outreach to students through We Future Cycle. WPSD will continue to educate all students in daily waste reduction efforts. The District will continue to post educational stormwater and other environmental topics in online newsletters. The District will continue to have environmental clubs available for student

This report is being submitted for the reporting period ending	March 9,					
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Name of MS4/Coalition						J
Minimum Control Measure 2. Public Involvemen	<u>t/Particip</u>	<u>atior</u>	<u>1</u>			
The information in this section is being reported (check one):						
○ On behalf of an individual MS4○ On behalf of a coalition						
How many MS4s contributed to this report?						
1. What opportunities were provided for public participation in impledevelopment, evaluation and improvement of the Stormwater Mar (SWMP) Plan during this reporting period? Check all that apply:	nagement P	*	ım			
○ Cleanup Events	# Events					
○ Comments on SWMP Received	#Comments					
○ Community Hotlines Phone # (9 1 4) 4 2 2	_ [2	2 0	5	0	
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○ Community Meetings	# Attendees					
○ Plantings	Sq. Ft.					
O Storm Drain Markings	# Drains					
O Stakeholder Meetings	# Attendees					
O Volunteer Monitoring	# Events					
Other:						m
2. Was public notice of availability of this annual report and Stormw Program (SWMP) Plan provided?	ater Mana	geme		0	No	
○ List-Serve	# In List					
O Newspaper Advertising	# Days Run					
○ TV/Radio Notices	# Days Run					
Other:						
O Web Page URL: Enter URL(s) on the following two pages.						

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

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

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

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

This report is being submitted for the reporting period end	
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Evaluating Progress Toward Measurable Goals MCM 2	
Iso this page to report on your progress and project plans toward ashis	vina maagurahla gaala
Jse this page to report on your progress and project plans toward achie dentified in your Stormwater Management Program Plan (SWMPP), in	
II.C.1. Submit additional pages as needed.	neruding requirements in rait
n.c.1. Submit additional pages as needed.	
A. Briefly summarize the Measurable Goal identified in the SWM	PP in this reporting period.
The District hopes to restart the We Future Cycle program, pending COV.	ID-19 effects on District
operations. We Future Cycle would provide opportunities for student in waste management, recycling, composting, water conservation and other MS4 Annual Report will be posted on the District's Facilities & Opportunity for public review and comment will be provided. The District of the District of the Commental clubs available for student participation. The clubs will awareness for students and will tentatively provide the opportunity for province initiatives both in the District and in the community.	er stormwater related topics. erations webpage where ct will continue to have ll provide education and
B. Briefly summarize the observations that indicated the overall efficient. Opportunities for public participation were provided by We Future educational programs and events that take place in all school loca throughout the year. WPSD grounds crew participates in storm drain Club participates in storm drain paintings. The District's Annual R public review and comment at the District's Facilities and Operati has active environmental clubs providing for additional participat	Cycle program through tions at numerous dates markings, and WPSD Earth eport was made available for ons Department. The District
stormwater quality and other environmental initiatives.	n this reporting period?
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stormwater quality and other environmental initiatives. C. How many times was this observation measured or evaluated in	(ex.: samples/participa
Stormwater quality and other environmental initiatives. C. How many times was this observation measured or evaluated in	(ex.: samples/participa
C. How many times was this observation measured or evaluated in D. Has your MS4 made progress toward this measurable goal duri	(ex.: samples/participa ing this reporting period? ○ Yes ○ N
C. How many times was this observation measured or evaluated in D. Has your MS4 made progress toward this measurable goal duri	(ex.: samples/participa ing this reporting period? ○ Yes ○ N
C. How many times was this observation measured or evaluated in D. Has your MS4 made progress toward this measurable goal duri	(ex.: samples/participa ing this reporting period? • Yes • N
C. How many times was this observation measured or evaluated in D. Has your MS4 made progress toward this measurable goal duri E. Is your MS4 on schedule to meet the deadline set forth in the SV	ing this reporting period? • Yes • Yes • Yes • Yes
C. How many times was this observation measured or evaluated in D. Has your MS4 made progress toward this measurable goal duri E. Is your MS4 on schedule to meet the deadline set forth in the SY. F. Briefly summarize the stormwater activities planned to meet the next reporting cycle (including an implementation schedule)	ing this reporting period? • Yes • N WMPP? • Yes • N • goals of this MCM during

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

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

This report is being submitted for the reporting period ending March 9, If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank. SPDES ID Name of MS4/Coalition 8. URL(s) con't.: Please provide specific address of page where map(s) can be accessed - not home page URL URL URL URL 9. Has an IDDE law been adopted for each traditional MS4 and/or have IDDE procedures been approved for all non-traditional MS4s contributing to this report? O Yes \bigcirc No 10. If Yes, has every traditional MS4 contributing to this report certified that this law is equivalent to the NYS Model IDDE Law? ○ Yes ○ No ○ NT 11. What percent of staff in relevant positions and departments has received IDDE training? %

MS4 Annual Report Form	
This report is being submitted for the reporting period endi	ng March 9,
If submitting this form as part of a joint report on behalf of a coalitie	on leave SPDES ID blank.
	SPDES ID
Name of MS4/Coalition	
12 E . L . C D T	
12. Evaluating Progress Toward Measurable Goals MCM 3	
Use this page to report on your progress and project plans toward achieved identified in your Stormwater Management Program Plan (SWMPP), in III.C.1. Submit additional pages as needed.	-
A. Briefly summarize the Measurable Goal identified in the SWMP	P in this reporting period.
The District will continue to maintain a state of good regrounds through daily ground inspections and the use of a system. The District will continue to use storm drain medigarbage cans to address illegal dumping, litter and storm long term goal, the District will use City stormwater maps with the City to identify and map outfall locations. The participate in City IDDE training opportunities when available.	digital work order allions and signage on water protection. As a ping and collaborate District will
B. Briefly summarize the observations that indicated the overall eff Goal.	ectiveness of this Measurable
The District did not detect illicit discharges within the report conducted daily observations of District grounds to monitor that good repair. Findings were entered into the work order system, a automatically generated to address any detected school grounds to Grounds crew and custodians had a spill response SOP on hand dur they encountered a chemical spill. The District used storm drain garbage cans to address illegal dumping, litter and stormwater process.	they were in a state of and work orders were that needed maintenance. Fing work hours in case in medallions and signage on
C. How many times was this observation measured or evaluated in	this reporting period?
c. How many times was this observation measured of evaluated in	
	(ex.: samples/participants/even
D. Has your MS4 made progress toward this measurable goal during	og this reporting period? ○ Yes ○ No
E. Is your MS4 on schedule to meet the deadline set forth in the SW	
	\bigcirc Yes \bigcirc No
F. Briefly summarize the stormwater activities planned to meet the the next reporting cycle (including an implementation schedule).	9
The District will continue to maintain a state of good repair for it daily ground inspections and the use of a digital work order system custodians will continue to have a spill response SOP on hand during encounter a chemical spill. The District will continue to use storm on garbage cans to address illegal dumping, litter and stormwater proposed, the District will confirm its drainage system piping/outfalls	. Grounds crew and g work hours in case they drain medallions and signage rotection. As a long term

The District will participate in City IDDE training opportunities when available.

This report is being submitted for the reporting period ending March 9, If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank. SPDES ID Name of MS4/Coalition Minimum Control Measures 4 and 5. **Construction Site and Post-Construction Control** The information in this section is being reported (check one): On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to this report? 1a. Has each MS4 contributing to this report adopted a law, ordinance or other regulatory mechanism that provides equivalent protection to the NYS SPDES General Permit for **Stormwater Discharges from Construction Activities?** ○ Yes \bigcirc No 1b. Has each Town, City and/or Village contributing to this report documented that the law is equivalent to a NYSDEC Sample Local Law for Stormwater Management and Erosion and Sediment Control through either an attorney certification or using the NYSDEC Gap **Analysis Workbook?** ○ Yes ○ No \circ NT If Yes, Towns, Cities and Villages provide date of equivalent NYS Sample Local Law. \bigcirc 09/2004 \bigcirc 03/2006 \circ NT 2. Does your MS4/Coalition have a SWPPP review procedure in place? O Yes \bigcirc No 3. How many Construction Stormwater Pollution Prevention Plans (SWPPPs) have been reviewed in this reporting period? 4. Does your MS4/Coalition have a mechanism for receipt and consideration of public comments related to construction SWPPPs? O Yes \bigcirc No \circ NT If Yes, how many public comments were received during this reporting period? 5. Does your MS4/Coalition provide education and training for contractors about the local **SWPPP** process? ○ Yes ○ No

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

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

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

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

This report is being submitted for the reporting period en	nding	g Ma	rch	9,				
If submitting this form as part of a joint report on behalf of a coa	litior	ı leav	e SP	DE	ES ID) bla	nk.	
		SPI	DES I	D_				
Name of MS4/Coalition								
						-		
7. Evaluating Progress Toward Measurable Goals MCM 4								
Use this page to report on your progress and project plans toward ach identified in your Stormwater Management Program Plan (SWMPP), III.C.1. Submit additional pages as needed.		_			_			art
A. Briefly summarize the Measurable Goal identified in the SWM	мрр	in t	his r	epe	orti	ng p	erio	d.
				_				
B. Briefly summarize the observations that indicated the overall Goal.	effec	ctive	ness	of	this	s Me	easu	rable
JUAI.								
C. How many times was this absorbed on mass sund on evaluated	: 41-	. . .		4:	~ ~	.	10	
C. How many times was this observation measured or evaluated	ın tn	iis re	epor	un	g pe	rioc	1.	
			(ex.	: sam	ples/	/parti	cipants
D. Has your MS4 made progress toward this measurable goal du	ıring	this	ren	ori	ing	ner	iod?	
or ital your tract made progress to that a time measurable gour au	8	,	тер	01 (_) Ye		○ No
					`	<i>-</i> 10	28	O 110
E. Is your MS4 on schedule to meet the deadline set forth in the S	SWN	ИРР	?					
· · · · · · · · · · · · · · · · · · ·					() Ye	es	\supset No
•								
	_	oals	of tl	nis		CM (duri	ng
F. Briefly summarize the stormwater activities planned to meet t	_	oals	of tl	nis		СМ	duri	ng
F. Briefly summarize the stormwater activities planned to meet t	_	oals	of tl	nis		EM (duri	ng
F. Briefly summarize the stormwater activities planned to meet t	_	oals	of tl	nis		CM (duri	ng
F. Briefly summarize the stormwater activities planned to meet t	_	oals	of tl	nis		CM (duri	ng
F. Briefly summarize the stormwater activities planned to meet t	_	oals	of tl	nis		CM (duri	ng
. Briefly summarize the stormwater activities planned to meet t	_	oals	of tl	nis		CM (duri	ng

This report	t is being submi	tted for the re	eporting perio	d ending March	9,
If submittir	ng this form as par	rt of a joint repo	ort on behalf of a	a coalition leave SI	PDES ID blank.
Name of MS4/Coalition				SPDES	D
Minimum (Control Meas	sure 5. Post-	Constructio	n Stormwater	· Management
The information in th	is section is being	g reported (chec	k one):		
○ On behalf of an inc○ On behalf of a coal					
How m	any MS4s contri	ibuted to this r	eport?		
1. How many and w MS4/Coalition in	• • •				es has your
		# Inventoried	# Inspections	# Times Maintained	
O Alternative Practic	es				
○ Filter Systems					
○ Infiltration Basins					
Open Channels					
○ Ponds					
○ Wetlands					
Other			2	2	
2. Do you use an o BMPs, inspecti		•	base, spreadsl	neet) to track po	st-construction • Yes • No
3. What types of a Development/B	-			-	Impact
O Building Codes	O Municipal Co	mprehensive Pl	ans		
Overlay Districts	Open Space P	Preservation Pro	gram		
○ Zoning	O Local Law or	Ordinance			
○ None	O Land Use Rea	gulation/Zoning			
O Watershed Plans	Other Compre	ehensive Plan			
Other:	sultants cor	moly with	NVSDEC rec	nılations	

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

This report is being submitted for the reporting period ending March 9,
If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.
SPDES ID
Name of MS4/Coalition
6. 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 District will continue to ensure its consultants comply with NYSDEC regulations relative to control of stormwater and pollutants associated with post-construction runoff. The District will continue to inspect and maintain stormwater management practices associated with the High School athletic field.
B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.
No construction projects occurred on District property that would trigger the need to address post-construction runoff. The District inspected and maintained stormwater management practices associated with the High School athletic field and the rain garden at Church Street Elementary.
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 Yes \bigcirc No
E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP? O Yes O No
F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).
The District will continue to ensure its consultants comply with NYSDEC regulations relative to control of stormwater and pollutants associated with post-construction runoff. The District will continue to inspect and maintain stormwater management practices associated with the High School athletic field and the rain garden at Church Street Elementary.

Wis Frimuur Report Form
This report is being submitted for the reporting period ending March 9,
If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.
Name of MS4/Coalition SPDES ID
Minimum Control Measure 6. Stormwater Management for Municipal Operations
The information in this section is being reported (check one):
 ○ On behalf of an individual MS4 ○ On behalf of a coalition How many MS4s contributed to this report?

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

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

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

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	
2. Provide the following information about municipal operations good housekeeping programs:	,
O Parking Lots Swept (Number of acres X Number of times swept) # Acres]
O Streets Swept (Number of miles X Number of times swept) # Miles	آ
O Catch Basins Inspected and Cleaned Where Necessary #	آ
O Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary #	
O Phosphorus Applied In Chemical Fertilizer # Lbs.	
O Nitrogen Applied In Chemical Fertilizer # Lbs.]
O Pesticide/Herbicide Applied (Number of acres to which pesticide/herbicide was applied X Number of times applied to the nearest tenth.)	
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?	

MS4 Annual Report Form
This report is being submitted for the reporting period ending March 9,
If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.
SPDES ID
Name of MS4/Coalition
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 District hopes to restart the We Future Cycle program, pending COVID-19 effects on District operations. The program would implement recycling and composting efforts at the District. The District will continue the conduct of daily inspections of district grounds to monitor that they are in a state of good repair and utilize the work order system to address any detected areas that need maintenance. The District will continue the following: prohibit the use of fertilizers/pesticides on district lawns, utilize brine for roadway maintenance and store salt in a shed, store solid waste in containers that have lids, maintain and repair its bus fleet at an offsite facility, and utilize the special protocols in place for storage and handling of hazardous wastes. As a long term goal, the District is considering food composting in collaboration with the County and City, and is considering organic lawn management.
B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.
The District restarted the We Future Cycle program which implemented recycling and composting efforts at the District. The District continued the conduct of daily inspections of district grounds to monitor that they are in a state of good repair and utilize the work order system to address any detected areas that need maintenance. The District continued the following: prohibited the use of fertilizers/pesticides on district lawns, utilized brine for roadway maintenance and store salt in a shed, stored solid waste in containers that have lids, maintained and repaired its bus fleet at an offsite facility, and utilized the special protocols in place for storage and handling of hazardous wastes. The District implemented organic lawn management.
C. How many times was this observation measured or evaluated in this reporting period?
(ex.: samples/participants/even
D. Has your MS4 made progress toward this measurable goal during this reporting period?
\bigcirc Yes \bigcirc No
E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?
\bigcirc Yes \bigcirc No
F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).
The District will continue the We Future Cycle program which implements recycling and composting efforts at the District. The District will continue the conduct of daily inspections of district grounds to monitor that they are in a state of good repair and utilize the work order system to address any detected areas that need maintenance. The District will continue the following: prohibit the use of fertilizers/pesticides on district lawns, implement organic lawn management, utilize brine for roadway maintenance and store salt in a shed,

store solid waste in containers that have lids, maintain and repair its bus fleet at an offsite facility, and utilize the special protocols in place for storage and handling of hazardous wastes. As a long term goal, the District will conduct inspections on its drainage system in order to comprehensively map the conveyance system and identify deficiencies requiring upgrades.