MS4 Annual Report Cover Page

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MS4 Annual Report Cover Page

MCC form for period ending March 9,

Provide SPDES ID of each po	ermitted MS4 included in this repor	t.
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MS4 Municipal Compliance Certification(MCC) Form

Me	CC form for period	ending March 9,	
			SPDES ID
Name of MS4			
Each MS4 must submit an I	MCC form.		
Section 1 - MCC Ident	ification Page		
Indicate whether this MCC for	rm is being submitted	to certify endorsement	or acceptance of:
O An Annual Report for a sing	gle MS4		
O A Single Entity (Per Part II.	E of GP-0-10-002)		
○ A Joint Report			
Joint reports may b	e submitted by perm	ittees with legally bir	nding agreements.
If Joint Report, enter co	alition name:		

MS4 Municipal Compliance Certification(MCC) Form MCC form for period ending March 9, SPDES ID

	. (SPI	DES	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	MI Last Name
Title Title	
Address	
City	State Zip
e <mark>Mail</mark>	
Phone	County
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MS4 Municipal Compliance Certification (MCC) Form

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MS4 Municipal Compliance Certification(MCC) Form

MCC form for period ending March 9,

AT	SPDES ID
Name of MS4	
Section 4 - Certification Statement	
"I certify under penalty of law that this document and all attachmed direction or supervision in accordance with a system designed to as properly gathered and evaluated the information submitted. Based persons who manage the system, or those persons directly responsite 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."	ssure that qualified personnel on my inquiry of the person or ible for gathering the information, true, accurate, and complete. I am mation, including the possibility of
This form must be signed by either a principal executive officer or authorized representative of that person as described in GP-0-08-0	, ,
First Name MI Last Name	
Title (Clearly print title of individual signing report)	
Signature	
	Date / Land / Land Land

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 rep If subm			_					_						on	leav	e S	PD	ES	ID	bla	nk.		
Name of MS4/Coali	tion											7			SPD	ES	ID						
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This report is being submitted for the reporting perio	od ending March 9,
If submitting this form as part of a joint report on behalf of a	
	SPDES ID
Name of MS4/Coalition	
Minimum Control Measure 1. Public Edu	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 de	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
○ Infrastructure Maintenance	○ Trash Management
○ Smart Growth	O Vehicle Washing
○ Storm Drain Marking	O Water Conservation
○ 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	
○ Residential ○ Developers	
○ Businesses ○ General Public	
○ Restaurants ○ Industries	
Other: Agricultural	
Other	

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

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

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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 4. Evaluating Progress Toward Measurable Goals MCM 1 Use this page to report on your progress and project plans toward achieving measurable goals identified in your Stormwater Management Program Plan (SWMPP), including requirements in Part III.C.1. Submit additional pages as needed. A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period. B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal. C. How many times was this observation measured or evaluated in this reporting period? (ex.: samples/participants/events) D. Has your MS4 made progress toward this Measurable Goal during this reporting period? O Yes \bigcirc No ○ Yes E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP? \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).

If any model in a thir former and a facility was to the late of th	arch 9,
If submitting this form as part of a joint report on behalf of a coalition leav	ve SPDES ID blank.
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ame of MS4/Coalition	
Evaluating Progress Toward Measurable Goals MCM 1	
Ise this page to report on your progress and project plans toward achieving melentified in your Stormwater Management Program Plan (SWMPP), includin I.C.1. Submit additional pages as needed.	<u> </u>
a. Briefly summarize the Measurable Goal identified in the SWMPP in t	his reporting period.
3. Briefly summarize the observations that indicated the overall effective Goal.	eness of this Measurable
C. How many times was this observation measured or evaluated in this reactual # printed materials 20,775. Billboards:4 locations/8 wks = 144,275 average dail	ly
impressions Has your MS4 made progress toward this Measurable Goal during this	$\begin{array}{c} \mbox{(ex.: samples/participants/e} \\ \mbox{is reporting period?} \\ \mbox{\bigcirc Yes $$} \mbox{\bigcirc No} \end{array}$
. Is your MS4 on schedule to meet the deadline set forth in the SWMPP	? O Yes O No
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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 dentified in your Stormwater Management Program Plan (SWMPP), including requirements in Part III.C.1. Submit additional pages as needed.
A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period.
B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.
C. How many times was this observation measured or evaluated in this reporting period?
(ex.: samples/participants/ev
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? OYes ONO
F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).

This report is being submitted for the reporting period ending March 9,
If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.
SPDES ID
Name of MS4/Coalition
4. Evaluating Progress Toward Measurable Goals MCM 1
Use this page to report on your progress and project plans toward achieving measurable goals dentified in your Stormwater Management Program Plan (SWMPP), including requirements in Part III.C.1. Submit additional pages as needed.
A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period.
B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.
C. How many times was this observation measured or evaluated in this reporting period?
(ex.: samples/participants/ev
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? OYes ONO
F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).

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If submitting this form as part of a joint report on behalf of a coalition leave S	SPDES ID blank.
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ame of MS4/Coalition	
. Evaluating Progress Toward Measurable Goals MCM 1	
Use this page to report on your progress and project plans toward achieving mean dentified in your Stormwater Management Program Plan (SWMPP), including II.C.1. Submit additional pages as needed.	•
A. Briefly summarize the Measurable Goal identified in the SWMPP in this	s reporting period.
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This report is being submitted for the reporting period ending M	arch 9,		
If submitting this form as part of a joint report on behalf of a coalition lea		ID blan	k.
Name of MS4/Coalition	DES ID		
Minimum Control Measure 2. Public Involvement/l	Particina	ntion	
The information in this section is being reported (check one):	ar creipt	<u>ttion</u>	
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 implement development, evaluation and improvement of the Stormwater Manage (SWMP) Plan during this reporting period? Check all that apply:			
○ Cleanup Events	# Events		
Comments on SWMP Received #0	Comments		
○ Community Hotlines Phone # ()		-	
Phone # (Phone # ()		-	
Phone # () Phone # ()		-	
Phone # () Phone # ()		-	
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O Community Meetings (WNYSC Open Meetings) #	Attendees		
O Plantings	Sq. Ft.		
O Storm Drain Markings	# Drains		
O Stakeholder Meetings #	Attendees		
O Volunteer Monitoring	# Events		
Other:			
2. Was public notice of availability of this annual report and Stormwat	er Manag	ement	
Program (SWMP) Plan provided?		○ Yes	○ No
O List-Serve	# In List		
	Days Run		
	Days Run		
Other:			

 \bigcirc 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 O Comments Other Address City Zip Phone ○ Annual Report ○ SWMP Plan Comments ○ Web Page URL: Please provide specific address of page where report can be accessed - not home page. ○ 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? ○ Yes \bigcirc No If Yes, what was the date of the meeting? If No, is one planned? ○ Yes \bigcirc No 5.b. Was an Annual Report public meeting held for all MS4s contributing to this report during WNY Stormwater Coalition - April 2013 $\odot \gamma_{es}$ this reporting period? If No, is one planned for each? ○ Yes \bigcirc No 6. Were comments received during this reporting period? ○ Yes \bigcirc No If Yes, attach comments, responses and changes made to SWMP in response to comments to this report.

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

This report is being submitted for the reporting period ending March 9,
If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.
SPDES ID
Name of MS4/Coalition
7. Evaluating Progress Toward Measurable Goals MCM 2
Use this page to report on your progress and project plans toward achieving measurable goals identified in your Stormwater Management Program Plan (SWMPP), including requirements in Part III.C.1. Submit additional pages as needed.
A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period.
B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.
C. How many times was this observation measured or evaluated in this reporting period?
(ex.: samples/participants/eve
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
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 re	porting period ending March 9,
If submitting this form as part of a joint repor	t on behalf of a coalition leave SPDES ID blank.
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Name of MS4/Coalition	
. Evaluating Progress Toward Measurable Go	als MCM 2
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	cated the overall effectiveness of this Measurable
Goal.	
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C. How many times was this observation measu	red or evaluated in this reporting period?
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D. Has your MS4 made progress toward this me	9 9 1
	\bigcirc Yes \bigcirc No
I s your MSA on schodule to most the deadline	a sat forth in the SW/MDD?
E. Is your MS4 on schedule to meet the deadline	
	\bigcirc Yes \bigcirc No
F. Briefly summarize the stormwater activities i	planned to meet the goals of this MCM during
the next reporting cycle (including an implen	·
the next reporting cycle (including all implen	incination schedule).

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. Evaluating Progress Toward Measurable Goals MCM 2	
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3. Briefly summarize the observations that indicated the overall e	effectiveness of this Measurabl
C. How many times was this observation measured or evaluated in	n this reporting period?
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	\circ Yes \circ N
E. Is your MS4 on schedule to meet the deadline set forth in the S	WMPP?
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F. Briefly summarize the stormwater activities planned to meet the the next reporting cycle (including an implementation schedule	9

This report is being submitted for the reporting period ending March 9,
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A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period.
8. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.
2. How many times was this observation measured or evaluated in this reporting period?
N/A
(ex.: samples/participants
No. Has your MS4 made progress toward this measurable goal during this reporting period? ○ Yes ○ No
. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?
\bigcirc Yes \bigcirc No
. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).
<u> </u>

This report is being submitted for the reporting period ending March 9, If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank. SPDES ID Name of MS4/Coalition Minimum Control Measure 3. Illicit Discharge Detection and Elimination The information in this section is being reported (check one): On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to this report? 1. Enter the number and approx. percent of outfalls mapped: % 2. How many of these outfalls have been screened for dry weather discharges during this reporting period (outfall reconnaissance inventory)? 3.a. What types of generating sites/sewersheds were targeted for inspection during this reporting period? O Auto Recyclers ○ Landscaping (Irrigation) O Building Maintenance ○ Marinas O Churches O Metal Plateing Operations O Commercial Carwashes Outdoor Fluid Storage O Commercial Laundry/Dry Cleaners O Parking Lot Maintenance O Construction Vehicle Washouts Printing O Cross-Connections O Residential Carwashing O Distribution Centers Restaurants O Schools and Universities O Food Processing Facilities O Garbage Truck Washouts O Septic Maintenance 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 ○ Inflow/Infiltration O Cross Connections 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? % Storm sewer mapping project: Spring 2012-Spring 2015 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? ○ Yes \bigcirc No 10. If Yes, has every traditional MS4 contributing to this report certified that this law is ○ Yes ○ No equivalent to the NYS Model IDDE Law? \circ NT 11. What percent of staff in relevant positions and departments has received IDDE training? %

This report is being submitted for the reporting period ending March 9,	
If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.	
SPDES ID	_
ame of MS4/Coalition	
2. Evaluating Progress Toward Measurable Goals MCM 3	
Use this page to report on your progress and project plans toward achieving measurable goals dentified in your Stormwater Management Program Plan (SWMPP), including requirements in Part II.C.1. Submit additional pages as needed.	
a. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period.	_
s. Briefly summarize the observations that indicated the overall effectiveness of this Measurab	_ le
2. How many times was this observation measured or evaluated in this reporting period?	
How many times was this observation measured of evaluated in this reporting period.	
(ex.: samples/participa	 ints/
. Has your MS4 made progress toward this measurable goal during this reporting period?	
○ Yes ○ N	10
. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?	
○ Yes ○ N ○ N ○ Here ○ N ○ N ○ N ○ N ○ N ○ N ○ N ○	<mark>lo</mark>

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. 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.
3. 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?
. How many times was this observation measured of evaluated in this reporting period:
(ex.: samples/participants/ev
D. Has your MS4 made progress toward this measurable goal during this reporting period? OYes 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).

This report is being su	bmitted for the reporting po	eriod ending March 9,	
If submitting this form a	s part of a joint report on behalf	of a coalition leave SPDE	S ID blank.
		SPDES ID	
Name of MS4/Coalition			
2. Evaluating Progress Towa	d Measurable Goals MCM	3	
Use this page to report on your pidentified in your Stormwater MIII.C.1. Submit additional pages	anagement Program Plan (SV	_	_
A. Briefly summarize the Mea	surable Goal identified in t	he SWMPP in this repo	orting period.
B. Briefly summarize the obse	rvations that indicated the	overall effectiveness of	this Measurable
Goal.			
C. How many times was this o	<mark>bservation measured or e</mark> va	<mark>duated in this reportin</mark>	g period?
		(ex.	: samples/participants/e
<mark>). Has your MS4 made progr</mark>	ess toward this measurable	<mark>goal during this report</mark>	O I
			OYes ONO
E. Is your MS4 on schedule to	meet the deadline set forth	in the SWMPP?	
F. Briefly summarize the stor the next reporting cycle (in	mwater activities planned to cluding an implementation	S	○ Yes ○ No 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 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 \bigcirc 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 Via NYS 4 Hour Erosion & Sediment Control Training

Other

do not have authority:		
O Notices of Violation	#	○ No Authority
O Stop Work Orders	#	○ No Authority
O Criminal Actions	#	○ No Authority
O Termination of Contracts	#	O No Authority
O Administrative Fines	#	O No Authority
O Civil Penalties	#	O No Authority
O Administrative Orders	#	O No Authority
O Enforcement Actions or Sanctions	#	

O No Authority

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

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 ○ 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 ending Marc	eh 9.
If submitting this forms on next of a limit second on the last of a limit second on the last of a limit of the last of a limit second on the last of a limit	
If submitting this form as part of a joint report on behalf of a coalition leave s	SPDES ID blank.
SPDES	S ID
me of MS4/Coalition	
Evaluating Draguess Toward Massayahla Coals MCM 4	
Evaluating Progress Toward Measurable Goals MCM 4	
se this page to report on your progress and project plans toward achieving mea	surable goals
entified in your Stormwater Management Program Plan (SWMPP), including i	_
I.C.1. Submit additional pages as needed.	•
Briefly summarize the Measurable Goal identified in the SWMPP in this	s reporting period.
Briefly summarize the observations that indicated the overall effectivene	ess of this Measurable
oal.	ss of this incasurable
. How many times was this observation measured or evaluated in this rep	orting period?
How many times was this observation measured or evaluated in this repo	orting period?
How many times was this observation measured or evaluated in this repo	orting period? (ex.: samples/participants,
How many times was this observation measured or evaluated in this report that the second seco	(ex.: samples/participants,
	(ex.: samples/participants,
. Has your MS4 made progress toward this measurable goal during this re	(ex.: samples/participants,
	(ex.: samples/participants, eporting period? (Yes) (No)
Has your MS4 made progress toward this measurable goal during this reason. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?	(ex.: samples/participants, eporting period? Yes No
Has your MS4 made progress toward this measurable goal during this reason. Is your MS4 on schedule to meet the deadline set forth in the SWMPP? Briefly summarize the stormwater activities planned to meet the goals of	(ex.: samples/participants, eporting period? Yes No
Has your MS4 made progress toward this measurable goal during this reason. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?	(ex.: samples/participants, eporting period? Yes No
Has your MS4 made progress toward this measurable goal during this reason. Is your MS4 on schedule to meet the deadline set forth in the SWMPP? Briefly summarize the stormwater activities planned to meet the goals of	(ex.: samples/participants, eporting period? Yes No
Has your MS4 made progress toward this measurable goal during this reason. Is your MS4 on schedule to meet the deadline set forth in the SWMPP? Briefly summarize the stormwater activities planned to meet the goals of	(ex.: samples/participants, eporting period? Yes No
Has your MS4 made progress toward this measurable goal during this reason. Is your MS4 on schedule to meet the deadline set forth in the SWMPP? Briefly summarize the stormwater activities planned to meet the goals of	(ex.: samples/participants, eporting period? Yes No
Has your MS4 made progress toward this measurable goal during this reason. Is your MS4 on schedule to meet the deadline set forth in the SWMPP? Briefly summarize the stormwater activities planned to meet the goals of	(ex.: samples/participants, eporting period? Yes No

This report is being submitted for the reporting period ending March 9,	
If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.	
SPDES ID	
ame of MS4/Coalition	
. Evaluating Progress Toward Measurable Goals MCM 4	
Ise this page to report on your progress and project plans toward achieving measurable goals dentified in your Stormwater Management Program Plan (SWMPP), including requirements in I.C.1. Submit additional pages as needed.	Part
. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting peri	od.
. Briefly summarize the observations that indicated the overall effectiveness of this Meast oal.	urable
. How many times was this observation measured or evaluated in this reporting period?	
. How many times was this observation measured of evaluated in this reporting period.	
(ex.: samples/par	
. Has your MS4 made progress toward this measurable goal during this reporting period (Yes)	No No
. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?	
○ Yes Briefly summarize the stormwater activities planned to meet the goals of this MCM dur the next reporting cycle (including an implementation schedule).	○ <mark>No</mark> ring

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	
ame of MS4/Coalition	
. Evaluating Progress Toward Measurable Goals MCM 4	
Ise this page to report on your progress and project plans toward achieving measurable goals dentified in your Stormwater Management Program Plan (SWMPP), including requirements in I.C.1. Submit additional pages as needed.	Part
. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting peri	od.
. Briefly summarize the observations that indicated the overall effectiveness of this Meast oal.	urable
. How many times was this observation measured or evaluated in this reporting period?	
. How many times was this observation measured of evaluated in this reporting period.	
(ex.: samples/par	
. Has your MS4 made progress toward this measurable goal during this reporting period (Yes)	No No
. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?	
○ Yes Briefly summarize the stormwater activities planned to meet the goals of this MCM dur the next reporting cycle (including an implementation schedule).	○ <mark>No</mark> ring

•	O			od ending March	1	
If submitting	ng this form as p	art of a joint rep	ort on behalf of	a coalition leave S	PDES ID blank.	
				SPDES	ID 	
Name of MS4/Coalition	1					
Minimum	Control Mea	sure 5. Post	-Construction	on Stormwater	r Manageme	<u>nt</u>
The information in the	nis section is beir	ng reported (che	ck one):			
On behalf of an inc	dividual MS4	•	,			
On behalf of a coa	lition nany MS4s cont	ributed to this	report?			
	-				•	
1. How many and MS4/Coalition i	V A A			enagement praction of the continuity of the cont	ces has your	
		# Inventoried	# Inspections	# Times Maintained		
O Alternative Practic	ces					
O Filter Systems						
O Infiltration Basins						
Open Channels						
○ Ponds						
O Wetlands						
Other						
2. Do you use an BMPs, inspecti		, ,	<mark>abase, spreads</mark>	heet) to track po	ost-construction	n O <mark>No</mark>
3. What types of Development/E		-		-	Impact	
O Building Codes	O Municipal C	Comprehensive P	Plans			
Overlay Districts	Open Space	Preservation Preservation	ogram			
○ Zoning	O Local Law o	or Ordinance				
○ None	O Land Use R	egulation/Zoning	g			
O Watershed Plans	Other Comp	rehensive Plan				
Other:						

This report is being submitted for the reporting period ending March 9, If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank. SPDES ID Name of MS4/Coalition 4a. Are the MS4s contributing to this report involved in a regional/watershed wide planning effort? \bigcirc No 4b. Does the MS4 have a banking and credit system for stormwater management practices? \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 No ○ 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	,	
If submitting this form as part of a joint report on behalf of a coalition l			K.
	SPDES ID		
ame of MS4/Coalition			
6. Evaluating Progress Toward Measurable Goals MCM 5			
Use this page to report on your progress and project plans toward achieving dentified in your Stormwater Management Program Plan (SWMPP), includII.C.1. Submit additional pages as needed.		_	ı Part
A. Briefly summarize the Measurable Goal identified in the SWMPP in	n this re	oorting pe	riod.
<u> </u>			
	_		
3. Briefly summarize the observations that indicated the overall effect	iveness o	of this Mea	surable
Goal.			
C. How many times was this observation measured or evaluated in this	s reporti	ng period:	?
•	-		
	(ex	.: samples/p	articipants
			10
D. Has your MS4 made progress toward this measurable goal during t	his repo	rting peric	oa ?
D. Has your MS4 made progress toward this measurable goal during t	his repo	0.1	
·		rting perio	
		0.1	
D. Has your MS4 made progress toward this measurable goal during to the set forth in the SWM.		Yes	ONo
E. Is your MS4 on schedule to meet the deadline set forth in the SWM	PP?	○ Yes	○ No ○ No
·	PP?	○ Yes	○ No ○ No
E. Is your MS4 on schedule to meet the deadline set forth in the SWM F. Briefly summarize the stormwater activities planned to meet the go	PP?	○ Yes	○ No ○ No
E. Is your MS4 on schedule to meet the deadline set forth in the SWM	PP?	○ Yes	○ No ○ No
E. Is your MS4 on schedule to meet the deadline set forth in the SWM F. Briefly summarize the stormwater activities planned to meet the go	PP?	○ Yes	○ No ○ No
E. Is your MS4 on schedule to meet the deadline set forth in the SWM F. Briefly summarize the stormwater activities planned to meet the go	PP?	○ Yes	○ No ○ No
E. Is your MS4 on schedule to meet the deadline set forth in the SWM F. Briefly summarize the stormwater activities planned to meet the go	PP?	○ Yes	○ No ○ No
E. Is your MS4 on schedule to meet the deadline set forth in the SWM F. Briefly summarize the stormwater activities planned to meet the go	PP?	○ Yes	○ No ○ No
E. Is your MS4 on schedule to meet the deadline set forth in the SWM F. Briefly summarize the stormwater activities planned to meet the go	PP?	○ Yes	○ No ○ No

This report is being submitted for the reporting period ending March 9, If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank. 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. 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 \bigcirc No E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP? O 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).

NIS4 Annual	Report	<u>Form</u>		
This report is being submitted for the repo	rting pe	riod ending	g March 9,	
If submitting this form as part of a joint report of				blank.
			SPDES ID	
			SPDES ID	
Name of MS4/Coalition				
Minimum Control Measure 6. Stormwate	r Mana	agement f	or Municipal (Operations
The information in this section is being reported (check o	ne):			
On behalf of an individual MS4				
On behalf of a coalition				
How many MS4s contributed to this repo	ort?			
1. Choose/list each municipal operation/facility th				
Pollutants of Concern to the MS4 system. For operation/facility has been addressed in the MS Program(SWMP) Plan and whether a self-asses reporting period. A self-assessment is perform potentially generated by the permittee's operate effectiveness of existing programs and 3) iden that will be addressed by the pollution prevent not done already.	S4's/Coaessment ded to: 1) ions and tify the	llition's Sto has been po) determine l facilities; municipal o	rmwater Managerformed during the sources of p 2) evaluate the operations and fa	gement the collutants acilities m, if it's
			Operation/Activi	
			performed within	17 10
Operation/Activity/Facility Add	lressed i	n SWMP?	vears?	1 the past 3
Street Maintenance		H D VV IVII •	y cur s.	
			• Yes	
Bridge Maintenance	○ Yes	○ No		2
Bridge Maintenance Winter Road Maintenance	○ Yes	○ No	O Yes	O No
Winter Road Maintenance.	○ Yes○ Yes○ Yes	○ No ○ No ○ No	O Yes	○ No ○ No
Winter Road Maintenance	YesYesYesYesYes	○ No ○ No ○ No ○ No	○ Yes ○ Yes ○ Yes	○ No ○ No ○ No
Winter Road Maintenance. Salt Storage. Solid Waste Management.	YesYesYesYesYesYes	NoNoNoNoNo	YesYesYesYesYes	○ No ○ No ○ No ○ No ○ No
Winter Road Maintenance	YesYesYesYesYesYes	NoNoNoNoNoNoNo	 Yes Yes Yes Yes Yes Yes Yes 	○ No ○ No ○ No ○ No ○ No ○ No
Winter Road Maintenance. Salt Storage. Solid Waste Management.	 Yes Yes Yes Yes Yes Yes 	NoNoNoNoNo	 Yes Yes Yes Yes Yes Yes Yes Yes Yes 	○ No

○ No ○ Yes

○ No ○ Yes

○ No ○ Yes

 $\bigcirc \ No \ \qquad \bigcirc \ Yes$

○ No ○ Yes

 \bigcirc No

 \bigcirc No

 \bigcirc No

 \bigcirc No

 \bigcirc No

Parks and Open Space... O Yes

Municipal Building.... O Yes

Stormwater System Maintenance..... O Yes

Vehicle and Fleet Maintenance.... O Yes

Other..... O Yes

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 2. Provide the following information about municipal operations good housekeeping programs: # Acres O Parking Lots Swept (Number of acres X Number of times swept) # Miles Streets Swept (Number of miles X Number of times swept) # O Catch Basins Inspected and Cleaned Where Necessary O Post Construction Control Stormwater Management Practices # Inspected and Cleaned Where Necessary # Lbs. O Phosphorus Applied In Chemical Fertilizer # Lbs. O Nitrogen Applied In Chemical Fertilizer O Pesticide/Herbicide Applied # Acres (Number of acres to which pesticide/herbicide was applied X Number of times applied to the nearest tenth.) 3. How many stormwater management trainings have been provided to municipal employees during this reporting period? 4. What was the date of the last training? 5. How many municipal employees have been trained in this reporting period? 6. What percent of municipal employees in relevant positions and departments receive

%

	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	1
l <mark>ame of</mark>	f MS4/Coalition	
. Eva	valuating Progress Toward Measurable Goals MCM 6	
dentifi	his page to report on your progress and project plans toward achieving measurable goals fied in your Stormwater Management Program Plan (SWMPP), including requirements in Part . Submit additional pages as needed.	
. Bri	iefly summarize the Measurable Goal identified in the SWMPP in this reporting period.	1
. Bri Joal.	iefly summarize the observations that indicated the overall effectiveness of this Measurable	9
Ho	ow many times was this observation measured or evaluated in this reporting period?	
. 110 [°]	w many times was this observation measured or evaluated in this reporting period.	
TT	(ex.: samples/participant	s/e
. Has	s your MS4 made progress toward this measurable goal during this reporting period?	
. Is y	your MS4 on schedule to meet the deadline set forth in the SWMPP?	
	Yes ○ No iefly summarize the stormwater activities planned to meet the goals of this MCM during a next reporting cycle (including an implementation schedule).	

This report is being submitted for the reporting period ending March 9,	
If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.	
SPDES ID	
Name of MS4/Coalition	
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 III.C.1. Submit additional pages as needed.	Part
A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting peri	od.
B. Briefly summarize the observations that indicated the overall effectiveness of this Meas Goal.	urable
C. How many times was this observation measured or evaluated in this reporting period?	
into a many times was this observation measured or evaruated in this reporting period.	
(ex.: samples/par	tiginanta/
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?	
O Yes	○ No
F. Briefly summarize the stormwater activities planned to meet the goals of this MCM dur the next reporting cycle (including an implementation schedule).	ring

This report is being submitted for the reporting period ending March	19,
If submitting this form as part of a joint report on behalf of a coalition leave S	PDES ID blank.
SPDES	ID
lame of MS4/Coalition	
. Evaluating Progress Toward Measurable Goals MCM 6	
Jse this page to report on your progress and project plans toward achieving measured dentified in your Stormwater Management Program Plan (SWMPP), including result. Submit additional pages as needed.	\mathbf{c}
A. Briefly summarize the Measurable Goal identified in the SWMPP in this	reporting period.
·	
3. Briefly summarize the observations that indicated the overall effectivenes Goal.	s of this Measurable
C. How many times was this observation measured or evaluated in this repo	rting period?
	(ex.: samples/participants/
D. Has your MS4 made progress toward this Measurable Goal during this re	
	OYes ONo
E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?	○ <mark>Yes</mark> ○ <mark>No</mark>
F. Briefly summarize the stormwater activities planned to meet the goals of the next reporting cycle (including an implementation schedule).	this MCM during

Additional Watershed Improvement St Information in this section is being reported (check one) In behalf of an individual MS4 In behalf of a coalition How many MS4s contributed to this report Is must answer the questions or check NA as ind MS4 Description NYC EOH Watershed Individual Land Use Individual Land Use Individual Land Use Individual Non-Land Use Individual Land Use Individual MS4 Individu	crategy Best M check NA Check NA 10,11,12 3,4,5,10,11,12	n leave SPDES ID blank. SPDES ID anagement Practices le below. (POC)
Additional Watershed Improvement St information in this section is being reported (check one) n behalf of an individual MS4 n behalf of a coalition How many MS4s contributed to this report 4s must answer the questions or check NA as ind MS4 Description NYC EOH Watershed raditional Land Use 1,2,3,4,5,6,7a-d,8a,8b,9 1 raditional Non-Land Use 1,2,3,4,7a-d,8a,8b,9 2 on-Traditional 1,2,77a-d,8a,8b,9 3 Onondaga Lake Watershed raditional Land Use 1,6,7a-d,8a,9 2	Check NA Check	SPDES ID anagement Practices ele below.
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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 3. Does your MS4/Coalition have a Stormwater Conveyance System (infrastructure) Inspection and Maintenance Plan Program? \bigcirc 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? % 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 \bigcirc No \bigcirc N/A disturb five thousand square feet or more? \bigcirc Yes 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 \bigcirc Yes \bigcirc No \bigcirc N/A Standards? 7a. Does your MS4/Coalition have a retrofitting program to reduce erosion or phosphorus/nitrogen/pathogen loading? O Yes \bigcirc N/A \bigcirc No 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? O 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? \bigcirc Yes \bigcirc No \bigcirc 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 ○ No \bigcirc N/A

populations?

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 9. Has your MS4/Coalition developed and implemented a program of native planting? ○ Yes \bigcirc No \bigcirc N/A 10. Has your MS4/Coalition enacted a local law prohibiting pet waste on municipal properties and prohibiting goose feeding? ○ Yes \bigcirc No \bigcirc N/A 11. Does your MS4/Coalition have a pet waste bag program? \bigcirc Yes \bigcirc No \bigcirc N/A 12. Does your MS4/Coalition have a program to manage goose

 \bigcirc Yes \bigcirc No \bigcirc N/A