
STORMWATER MANAGEMENT PROGRAM 2020 ANNUAL REPORT

**From
March 10, 2021 through March 9, 2022**

**Prepared for
THE TOWN OF MARBLETOWN**

MS4 SPDES ID. NYR20A423

**PO Box 217, Stone Ridge, NY 12484
Ulster County, New York**

Prepared by:



Peak Engineering, PLLC
3751 Main Street – PO Box 540
Stone Ridge, NY 12484



May 2022

**STORMWATER MANAGEMENT PROGRAM
2019 ANNUAL REPORT
From
March 10, 2021 through March 9, 2022
The Town of Marbletown
MS4 SPDES ID. NYR20A423**

TABLE OF CONTENTS

MS4 Annual Report Cover Page
MCC Identification Page
MCC Contact Information
MCC Partner Information
Certification Statement
Water Quality Trends
Minimum Control Measure 1 – Public Education and Outreach
Minimum Control Measure 2 – Public Involvement/Participation
Minimum Control Measure 3 – Illicit Discharge Detection and Elimination
Minimum Control Measure 4 & 5 – Construction Site and Post-construction Control
Minimum Control Measure 4 – Construction Site Stormwater Runoff Control
Minimum Control Measure 5 – Post-construction Stormwater Management
Minimum Control Measure 6 – Stormwater Management for Municipal Operations
Additional Watershed Improvement Strategy Best Management Practices

MS4 Annual Report Cover Page**MCC form for period ending March 9,**

--	--	--	--

Provide SPDES ID of each permitted MS4 included in this report.

SPDES ID

--	--	--	--	--	--	--	--	--	--

SPDES ID

--	--	--	--	--	--	--	--	--	--

SPDES ID

--	--	--	--	--	--	--	--	--	--

SPDES ID

--	--	--	--	--	--	--	--	--	--

SPDES ID

--	--	--	--	--	--	--	--	--	--

SPDES ID

--	--	--	--	--	--	--	--	--	--

SPDES ID

--	--	--	--	--	--	--	--	--	--

SPDES ID

--	--	--	--	--	--	--	--	--	--

SPDES ID

--	--	--	--	--	--	--	--	--	--

SPDES ID

--	--	--	--	--	--	--	--	--	--

SPDES ID

--	--	--	--	--	--	--	--	--	--

SPDES ID

--	--	--	--	--	--	--	--	--	--

SPDES ID

--	--	--	--	--	--	--	--	--	--

SPDES ID

--	--	--	--	--	--	--	--	--	--

SPDES ID

--	--	--	--	--	--	--	--	--	--

SPDES ID

--	--	--	--	--	--	--	--	--	--

SPDES ID

--	--	--	--	--	--	--	--	--	--

SPDES ID

--	--	--	--	--	--	--	--	--	--

SPDES ID

--	--	--	--	--	--	--	--	--	--

SPDES ID

--	--	--	--	--	--	--	--	--	--

SPDES ID

--	--	--	--	--	--	--	--	--	--

SPDES ID

--	--	--	--	--	--	--	--	--	--

SPDES ID

--	--	--	--	--	--	--	--	--	--

SPDES ID

--	--	--	--	--	--	--	--	--	--

SPDES ID

--	--	--	--	--	--	--	--	--	--

SPDES ID

--	--	--	--	--	--	--	--	--	--

SPDES ID

--	--	--	--	--	--	--	--	--	--

SPDES ID

--	--	--	--	--	--	--	--	--	--

SPDES ID

--	--	--	--	--	--	--	--	--	--

SPDES ID

--	--	--	--	--	--	--	--	--	--

SPDES ID

--	--	--	--	--	--	--	--	--	--

SPDES ID

--	--	--	--	--	--	--	--	--	--

SPDES ID

--	--	--	--	--	--	--	--	--	--

SPDES ID

--	--	--	--	--	--	--	--	--	--

SPDES ID

--	--	--	--	--	--	--	--	--	--

SPDES ID

--	--	--	--	--	--	--	--	--	--

SPDES ID

--	--	--	--	--	--	--	--	--	--

SPDES ID

--	--	--	--	--	--	--	--	--	--

SPDES ID

--	--	--	--	--	--	--	--	--	--

SPDES ID

--	--	--	--	--	--	--	--	--	--

SPDES ID

--	--	--	--	--	--	--	--	--	--

SPDES ID

--	--	--	--	--	--	--	--	--	--

SPDES ID

--	--	--	--	--	--	--	--	--	--

SPDES ID

--	--	--	--	--	--	--	--	--	--

SPDES ID

--	--	--	--	--	--	--	--	--	--

SPDES ID

--	--	--	--	--	--	--	--	--	--

SPDES ID

--	--	--	--	--	--	--	--	--	--

SPDES ID

--	--	--	--	--	--	--	--	--	--

SPDES ID

--	--	--	--	--	--	--	--	--	--

SPDES ID

--	--	--	--	--	--	--	--	--	--

SPDES ID

--	--	--	--	--	--	--	--	--	--

SPDES ID

--	--	--	--	--	--	--	--	--	--

SPDES ID

--	--	--	--	--	--	--	--	--	--

SPDES ID

--	--	--	--	--	--	--	--	--	--

MCC form for period ending March 9,

--	--	--	--

--	--

--	--	--	--	--	--	--	--	--

Section 1 - MCC Identification Page

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

- An Annual Report for a single MS4
- A Single Entity (Per Part II.E of GP-0-10-002)
- A Joint Report

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

If Joint Report, enter coalition name:

[illegible]

MCC form for period ending March 9,

--	--	--	--

--

--	--	--	--	--	--	--	--	--

[illegible]

1

[illegible][illegible][illegible][illegible]

--	--

--	--	--	--	--

1

--	--	--	--

[illegible]
$$\left(\begin{array}{|c|} \hline \\ \hline \end{array} \right) \begin{array}{|c|} \hline \\ \hline \end{array} - \begin{array}{|c|} \hline \\ \hline \end{array}$$
[illegible]

MS4 Municipal Compliance Certification(MCC) FormMCC form for period ending March 9,

2	0	2	2
---	---	---	---

Name of MS4

T	O	W	N	O	F	M	A	R	B	L	E	T	O	W	N
---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---

SPDES ID

N	Y	R	2	0	A	4	2	3
---	---	---	---	---	---	---	---	---

Section 2 - Contact Information

Important Instructions - Please Read

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

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

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

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

For each contact, select all that apply:

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

First Name

D	a	v	i	d											
---	---	---	---	---	--	--	--	--	--	--	--	--	--	--	--

MI

--

Last Name

A	l	l	e	n											
---	---	---	---	---	--	--	--	--	--	--	--	--	--	--	--

Title

C	o	d	e		E	n	f	o	r	c	e	m	e	n	t		O	f	f	i	c	e	r							
---	---	---	---	--	---	---	---	---	---	---	---	---	---	---	---	--	---	---	---	---	---	---	---	--	--	--	--	--	--	--

Address

P	O		B	O	X		2	1	7																					
---	---	--	---	---	---	--	---	---	---	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--

City

S	T	O	N	E		R	I	D	G	E																				
---	---	---	---	---	--	---	---	---	---	---	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--

State

N	Y
---	---

Zip

1	2	4	8	4	-				
---	---	---	---	---	---	--	--	--	--

eMail

b	u	i	l	d	i	n	g	@	m	a	r	b	l	e	t	o	w	n	.	n	e	t								
---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	--	--	--	--	--	--	--	--

Phone

(8	4	5)	6	8	7	-	7	5	0	0
---	---	---	---	---	---	---	---	---	---	---	---	---

County

U	L	S	T	E	R										
---	---	---	---	---	---	--	--	--	--	--	--	--	--	--	--

MS4 Municipal Compliance Certification(MCC) FormMCC form for period ending March 9,

2	0	2	2
---	---	---	---

Name of MS4

T	O	W	N	O	F	M	A	R	B	L	E	T	O	W	N
---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---

SPDES ID

N	Y	R	2	0	A	4	2	3
---	---	---	---	---	---	---	---	---

Section 2 - Contact Information

Important Instructions - Please Read

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

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

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

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

For each contact, select all that apply:

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

First Name

S	C	O	T	T											
---	---	---	---	---	--	--	--	--	--	--	--	--	--	--	--

MI

A

Last Name

D	A	V	I	S											
---	---	---	---	---	--	--	--	--	--	--	--	--	--	--	--

Title

T	O	W	N		E	N	G	I	N	E	E	R	/	S	W	M	P		C	O	O	R	D	I	N	A	T	O	R
---	---	---	---	--	---	---	---	---	---	---	---	---	---	---	---	---	---	--	---	---	---	---	---	---	---	---	---	---	---

Address

P	O		B	O	X		5	4	0																				
---	---	--	---	---	---	--	---	---	---	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--

City

S	T	O	N	E		R	I	D	G	E									
---	---	---	---	---	--	---	---	---	---	---	--	--	--	--	--	--	--	--	--

State

N	Y
---	---

Zip

1	2	4	8	4	-				
---	---	---	---	---	---	--	--	--	--

eMail

s	d	a	v	i	s	@	p	e	a	k	e	n	g	i	n	e	e	r	i	n	g	p	l	l	c	.	c	o	m
---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---

Phone

(8	4	5)	6	8	7	-	4	5	0	0
---	---	---	---	---	---	---	---	---	---	---	---	---

County

U	L	S	T	E	R										
---	---	---	---	---	---	--	--	--	--	--	--	--	--	--	--

MCC form for period ending March 9,

--	--	--	--

--

--	--	--	--	--	--	--	--	--

☐ Yes ☐ No

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

[illegible][illegible]

--	--	--	--	--	--	--	--	--

[illegible][illegible]

--	--

--	--	--	--	--

-				
---	--	--	--	--

[illegible]
$$\left(\begin{array}{|c|} \hline \\ \hline \end{array} \begin{array}{|c|} \hline \\ \hline \end{array} \begin{array}{|c|} \hline \\ \hline \end{array} \right) \begin{array}{|c|} \hline \\ \hline \end{array} - \begin{array}{|c|} \hline \\ \hline \end{array} \begin{array}{|c|} \hline \\ \hline \end{array} \begin{array}{|c|} \hline \\ \hline \end{array} \begin{array}{|c|} \hline \\ \hline \end{array}$$

☐ Yes ☐ No

[illegible][illegible][illegible][illegible][illegible][illegible]

MS4 Municipal Compliance Certification(MCC) Form

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

Name of MS4

SPDES ID

N Y R 2 0 A 4 2 3

Section 4 - Certification Statement

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

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

First Name

R i c h

MI

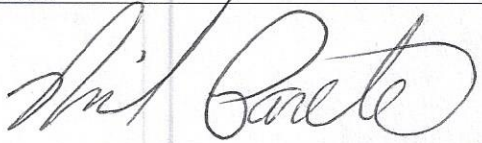
Last Name

P a r e t e

Title (Clearly print title of individual signing report)

T o w n S u p e r v i s o r

Signature



Date

0 5 / 3 1 / 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

--	--	--	--

--	--	--	--	--	--	--	--	--

Water Quality Trends

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

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

--	--	--

☐ Yes ☐ No

If Yes, choose one of the following

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

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

[illegible][illegible][illegible][illegible]

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.

Name of MS4/Coalition

SPDES ID

Minimum Control Measure 1. Public Education 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 Management Practices

Check all topics that were included in Education and Outreach during this reporting period:

- | | |
|---|--|
| <input type="radio"/> Construction Sites
<input type="radio"/> General Stormwater Management Information
<input type="radio"/> Household Hazardous Waste Disposal
<input type="radio"/> Illicit Discharge Detection and Elimination
<input type="radio"/> Infrastructure Maintenance
<input type="radio"/> Smart Growth
<input type="radio"/> Storm Drain Marking
<input type="radio"/> Green Infrastructure/Better Site Design/Low Impact Development
<input type="radio"/> Other: | <input type="radio"/> Pesticide and Fertilizer Application
<input type="radio"/> Pet Waste Management
<input type="radio"/> Recycling
<input type="radio"/> Riparian Corridor Protection/Restoration
<input type="radio"/> Trash Management
<input type="radio"/> Vehicle Washing
<input type="radio"/> Water Conservation
<input type="radio"/> Wetland Protection
<input type="radio"/> None |
|---|--|

Other

2. Specific audiences targeted during this reporting period:

- | | |
|--|---|
| <input type="radio"/> Public Employees
<input type="radio"/> Residential
<input type="radio"/> Businesses
<input type="radio"/> Restaurants
<input type="radio"/> Other: | <input type="radio"/> Contractors
<input type="radio"/> Developers
<input type="radio"/> General Public
<input type="radio"/> Industries
<input type="radio"/> Agricultural |
|--|---|

Other

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

--	--	--	--

--

--	--	--	--	--	--	--	--	--

○ Construction Site Operators Trained

Trained

--	--	--	--	--

○ Direct Mailings

Mailings

--	--	--	--	--

○ Kiosks or Other Displays

Locations

--	--	--	--	--

- List-Serves

In List

--	--	--	--	--

○ Mailing List

In List

--	--	--	--	--

○ Newspaper Ads or Articles

Days Run

--	--	--	--	--

○ Public Events/Presentations

Attendees

--	--	--	--	--

○ School Program

Attendees

--	--	--	--	--

○ TV Spot/Program

Days Run

--	--	--	--	--

○ Printed Materials:

Total # Distributed

--	--	--	--	--

Locations (e.g. libraries, town offices, kiosks)

[illegible]

○ Other:

[illegible]

○ Web Page: Provide specific web addresses - not home page. Continue on next page if additional space is needed.

URL

[illegible]

URL

[illegible]

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

--

--	--	--	--	--	--	--	--	--

URL

[illegible][illegible][illegible][illegible][illegible][illegible][illegible]

--	--	--	--

Name of MS4/Coalition

--	--	--	--	--	--	--	--	--

--

--

--	--	--	--

☐ Yes ☐ No

☐ Yes ☐ No

--

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.

Name of MS4/Coalition

SPDES ID

--	--	--	--	--	--	--	--

Minimum Control Measure 2. Public Involvement/Participation

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

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

How many MS4s contributed to this report?

1. What opportunities were provided for public participation in implementation, development, evaluation and improvement of the Stormwater Management Program (SWMP) Plan during this reporting period? Check all that apply:

<input type="radio"/> Cleanup Events	Town Park and Trail Committee	# Events	
<input type="radio"/> Comments on SWMP Received		# Comments	
<input type="radio"/> Community Hotlines	Phone # () - 	Phone # () - 	
	Phone # () - 	Phone # () - 	
	Phone # () - 	Phone # () - 	
	Phone # () - 	Phone # () - 	
	Phone # () - 	Phone # () - 	
<input type="radio"/> Community Meetings		# Attendees	
<input type="radio"/> Plantings		Sq. Ft.	
<input type="radio"/> Storm Drain Markings		# Drains	
<input type="radio"/> Stakeholder Meetings		# Attendees	
<input type="radio"/> Volunteer Monitoring		# Events	
<input type="radio"/> Other:			

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

☐ Yes ☐ No

<input type="radio"/> List-Serve	# In List	
<input type="radio"/> Newspaper Advertising	# Days Run	
<input type="radio"/> TV/Radio Notices	# Days Run	
<input type="radio"/> Other:		

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

--	--	--	--

Name of MS4/Coalition

--	--	--	--	--	--	--	--	--

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

[illegible][illegible][illegible][illegible][illegible][illegible][illegible]

--	--	--	--

--

--	--	--	--	--	--	--	--	--

URL

[illegible][illegible][illegible][illegible][illegible][illegible][illegible]

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

--	--	--	--	--	--	--	--	--	--

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

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

☐ MS4/Coalition Office ☐ Annual Report ☐ SWMP Plan ☐ Comments

Department

--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--

Address

--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--

City

--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--

Zip

--	--

--	--	--	--	--	--	--	--	--	--

-

Phone

--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--

12484

☐ Library ☐ Annual Report ☐ SWMP Plan ☐ Comments

Address

--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--

City

--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--

Zip

--	--

--	--	--	--	--	--	--	--	--	--

-

Phone

--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--

☐ Other ☐ Annual Report ☐ SWMP Plan ☐ Comments

Address

--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--

City

--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--

Zip

--	--

--	--	--	--	--	--	--	--	--	--

-

Phone

--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--

☐ Web Page URL: ☐ Annual Report ☐ SWMP Plan ☐ Comments

--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--

--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--

--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--

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

☐ eMail ☐ Comments

--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--

--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--

L

--	--	--	--

SPDES ID							

--	--	--

☐ Yes ☐ No

☐ Yes ☐ No

☐ Yes ☐ No

☐ Yes ☐ No

☐ Yes ☐ No

MCM 2 Page 5 of 6

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.

Name of MS4/Coalition

--	--	--	--	--	--	--	--	--	--

SPDES ID

--	--	--	--	--	--	--	--	--	--

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?

☐ Yes ☐ No

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

☐ Yes ☐ No

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

--

--	--	--	--

Name of MS4/Coalition

--	--	--	--	--	--	--	--	--

--	--	--

--	--	--	--	--

#

				%
--	--	--	--	---

--	--	--

[illegible][illegible]

L

--	--	--	--

--	--	--	--	--	--	--	--	--

- ☐ Broken Lines From Sanitary Sewer
- ☐ Cross Connections
- ☐ Failing Septic Systems
- ☐ Floor Drains Connected To Storm Sewers
- ☐ Illegal Dumping
- ☐ Other:
- ☐ Industrial Connections
- ☐ Inflow/Infiltration
- ☐ Pump Station Failure
- ☐ Sanitary Sewer Overflows
- ☐ Straight Pipe Sewer Discharges
- ☐ None

[illegible]

--	--	--

--	--	--

--	--	--

☐ Yes ☐ No

			%
--	--	--	---

☐ Yes ☐ No

☐ Yes ☐ No

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

[illegible][illegible][illegible][illegible][illegible][illegible]

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

SPDES ID							

URL

[illegible]

URL

[illegible]

URL

[illegible]

URL

[illegible]

URL

[illegible]

- 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 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

--	--	--	--	--	--	--	--	--	--

12. Evaluating Progress Toward Measurable Goals MCM 3

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

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

--

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

--

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

--	--	--	--

(ex.: samples/participants/events)

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

☐ Yes ☐ No

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

☐ Yes ☐ No

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

--

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.

Name of MS4/Coalition

SPDES ID

--	--	--	--	--	--	--	--	--	--

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 ☐ 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 ☐ NT

If Yes, Towns, Cities and Villages provide date of equivalent NYS Sample Local Law.

☐ 09/2004 ☐ 03/2006 ☐ NT

2. Does your MS4/Coalition have a SWPPP review procedure in place? ☐ Yes ☐ No

3. How many Construction Stormwater Pollution Prevention Plans (SWPPPs) have been reviewed in this reporting period?

4. Does your MS4/Coalition have a mechanism for receipt and consideration of public comments related to construction SWPPPs? ☐ Yes ☐ No ☐ NT

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

5. Does your MS4/Coalition provide education and training for contractors about the local SWPPP process? ☐ Yes ☐ No

Through the Ulster County Soil and Water Conservation
4 hour Contractor Training in Erosion and Sediment Control

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:

<input type="radio"/> Notices of Violation	#	<table border="1"><tr><td></td><td></td><td></td><td></td><td></td></tr></table>						<input type="radio"/> No Authority
<input type="radio"/> Stop Work Orders	#	<table border="1"><tr><td></td><td></td><td></td><td></td><td></td></tr></table>						<input type="radio"/> No Authority
<input type="radio"/> Criminal Actions	#	<table border="1"><tr><td></td><td></td><td></td><td></td><td></td></tr></table>						<input type="radio"/> No Authority
<input type="radio"/> Termination of Contracts	#	<table border="1"><tr><td></td><td></td><td></td><td></td><td></td></tr></table>						<input type="radio"/> No Authority
<input type="radio"/> Administrative Fines	#	<table border="1"><tr><td></td><td></td><td></td><td></td><td></td></tr></table>						<input type="radio"/> No Authority
<input type="radio"/> Civil Penalties	#	<table border="1"><tr><td></td><td></td><td></td><td></td><td></td></tr></table>						<input type="radio"/> No Authority
<input type="radio"/> Administrative Orders	#	<table border="1"><tr><td></td><td></td><td></td><td></td><td></td></tr></table>						<input type="radio"/> No Authority
<input type="radio"/> Enforcement Actions or Sanctions	#	<table border="1"><tr><td></td><td></td><td></td><td></td><td></td></tr></table>						
<input type="radio"/> Other	#	<table border="1"><tr><td></td><td></td><td></td><td></td><td></td></tr></table>						<input type="radio"/> No Authority

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.

Name of MS4/Coalition

--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--

SPDES ID

--	--	--	--	--	--	--	--	--	--

Minimum Control Measure 4. Construction Site Stormwater Runoff Control

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

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

How many MS4s contributed to this report?

--	--	--

1. How many construction projects have been authorized for disturbances of one acre or more during this reporting period?

--	--	--

2. How many construction projects disturbing at least one acre were active in your jurisdiction during this reporting period?

--	--	--

3. What percent of active construction sites were inspected during this reporting period? ☐ NT

--	--	--

 %

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

--	--	--

 %

5. Do all inspectors working on behalf of the MS4s contributing to this report use the NYS Construction Stormwater Inspection Manual?

☐ Yes ☐ No ☐ NT

6. Does your MS4/Coalition provide public access to Stormwater Pollution Prevention Plans (SWPPPs) of construction projects that are subject to MS4 review and approval?

☐ Yes ☐ No ☐ NT

If your MS4 is Non-Traditional, are SWPPPs of construction projects made available for public review?

☐ Yes ☐ No

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

--	--	--	--

SPDES ID

--

--	--	--	--	--	--	--	--	--

[illegible][illegible][illegible]

--	--

--	--	--	--	--

-

--	--	--	--	--

$$\left(\begin{array}{|c|c|c|} \hline & & \\ \hline \end{array} \right) \begin{array}{|c|c|c|} \hline & & \\ \hline \end{array} - \begin{array}{|c|c|c|c|} \hline & & & \\ \hline \end{array}$$
[illegible][illegible]

--	--

--	--	--	--	--

=

--	--	--	--

$$\left(\begin{array}{|c|} \hline \\ \hline \end{array} \right) \begin{array}{|c|} \hline \\ \hline \end{array} - \begin{array}{|c|} \hline \\ \hline \end{array}$$
[illegible][illegible]

--	--

--	--	--	--	--

-

--	--	--	--	--

$$\left(\begin{array}{|c|c|c|} \hline & & \\ \hline \end{array} \right) \begin{array}{|c|c|c|} \hline & & \\ \hline \end{array} - \begin{array}{|c|c|c|c|} \hline & & & \\ \hline \end{array}$$
[illegible][illegible][illegible][illegible][illegible][illegible]

--	--	--	--

Name of MS4/Coalition

--	--	--	--	--	--	--	--	--

--

--

--	--	--	--

☐ Yes ☐ No

☐ Yes ☐ No

--

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

--

--	--	--	--	--	--	--	--	--

Minimum Control Measure 5. Post-Construction Stormwater Management

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

--	--	--

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

	# Inventoried	# Inspections	# Times Maintained	
<input type="radio"/> Alternative Practices	<input type="text"/>	<input type="text"/>	<input type="text"/>	
<input type="radio"/> Filter Systems	<input type="text"/>	<input type="text"/>	<input type="text"/>	
<input type="radio"/> Infiltration Basins	<input type="text"/>	<input type="text"/>	<input type="text"/>	
<input type="radio"/> Open Channels	<input type="text"/>	<input type="text"/>	<input type="text"/>	Oakwood, Solar Gen,
<input type="radio"/> Ponds	<input type="text"/>	<input type="text"/>	<input type="text"/>	Oakwood
<input type="radio"/> Wetlands	<input type="text"/>	<input type="text"/>	<input type="text"/>	
<input type="radio"/> Other dry swales	<input type="text"/>	<input type="text"/>	<input type="text"/>	Oakwood

☐ Yes ☐ No

3. What types of non-structural practices have been used to implement Low Impact Development/Better Site Design/Green Infrastructure principles?

- ☐ Building Codes
- ☐ Overlay Districts
- ☐ Zoning
- ☐ None
- ☐ Watershed Plans
- ☐ Other:
- ☐ Municipal Comprehensive Plans
- ☐ Open Space Preservation Program
- ☐ Local Law or Ordinance
- ☐ Land Use Regulation/Zoning
- ☐ Other Comprehensive Plan

[illegible]

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

--

--	--	--	--	--	--	--	--	--

- L

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.

Name of MS4/Coalition

--	--	--	--	--	--	--	--	--	--

SPDES ID

--	--	--	--	--	--	--	--	--	--

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 ☐ 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).

--

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.

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.**

<u>Operation/Activity/Facility</u>	<u>Self-Assessment</u>					
	<u>Operation/Activity/Facility</u>			<u>performed within the past 3</u>		
	<u>Addressed in SWMP?</u>			<u>years?</u>		
Street Maintenance.....	<input type="radio"/> Yes	<input type="radio"/> No	<input type="radio"/> Yes	<input type="radio"/> No	
Bridge Maintenance.....	<input type="radio"/> Yes	<input type="radio"/> No	<input type="radio"/> Yes	<input type="radio"/> No	
Winter Road Maintenance.....	<input type="radio"/> Yes	<input type="radio"/> No	<input type="radio"/> Yes	<input type="radio"/> No	
Salt Storage.....	<input type="radio"/> Yes	<input type="radio"/> No	<input type="radio"/> Yes	<input type="radio"/> No	
Solid Waste Management.....	<input type="radio"/> Yes	<input type="radio"/> No	<input type="radio"/> Yes	<input type="radio"/> No	
New Municipal Construction and Land Disturbance..	<input type="radio"/> Yes	<input type="radio"/> No	<input type="radio"/> Yes	<input type="radio"/> No	
Right of Way Maintenance.....	<input type="radio"/> Yes	<input type="radio"/> No	<input type="radio"/> Yes	<input type="radio"/> No	
Marine Operations.....	<input type="radio"/> Yes	<input type="radio"/> No	<input type="radio"/> Yes	<input type="radio"/> No	
Hydrologic Habitat Modification.....	<input type="radio"/> Yes	<input type="radio"/> No	<input type="radio"/> Yes	<input type="radio"/> No	
Parks and Open Space.....	<input type="radio"/> Yes	<input type="radio"/> No	<input type="radio"/> Yes	<input type="radio"/> No	
Municipal Building.....	<input type="radio"/> Yes	<input type="radio"/> No	<input type="radio"/> Yes	<input type="radio"/> No	
Stormwater System Maintenance.....	<input type="radio"/> Yes	<input type="radio"/> No	<input type="radio"/> Yes	<input type="radio"/> No	
Vehicle and Fleet Maintenance.....	<input type="radio"/> Yes	<input type="radio"/> No	<input type="radio"/> Yes	<input type="radio"/> No	
Other.....	<input type="radio"/> Yes	<input type="radio"/> No	<input type="radio"/> Yes	<input type="radio"/> No	

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

--

--	--	--	--	--	--	--	--	--

# Acres				
---------	--	--	--	--

# Miles				
---------	--	--	--	--

#				
---	--	--	--	--

#				
---	--	--	--	--

# Lbs.					
--------	--	--	--	--	--

# Lbs.				
--------	--	--	--	--

# Acres					.
---------	--	--	--	--	---

# Acres					.
---------	--	--	--	--	---

--	--	--	--	--

	/		/	
--	---	--	---	--

--	--	--

			%
--	--	--	---

L

--	--	--	--

Name of MS4/Coalition

--	--	--	--	--	--	--	--	--

--

--

--	--	--	--

☐ Yes ☐ No

☐ Yes ☐ No

--

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.

Name of MS4/Coalition

SPDES ID

--	--	--	--	--	--	--	--	--	--

Additional Watershed Improvement Strategy Best Management Practices

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

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

How many MS4s contributed to this report?

MS4s must answer the questions or check NA as indicated in the table below.

MS4 Description	Answer	Check NA	(POC)
NYC EOH Watershed	-	-	-
Traditional Land Use	1,2,3,4,5,6,7a-d,8a,8b,9	10,11,12	Phosphorus
Traditional Non-Land Use	1,2,3,4,7a-d,8a,8b,9	5,10,11,12	Phosphorus
Non-Traditional	1,2,77a-d,8a,8b,9	3,4,5,10,11,12	Phosphorus
Onondaga Lake Watershed	-	-	-
Traditional Land Use	1,6,7a-d,8a,9	2,3,4,5,8b,10,11,12	Phosphorus
Traditional Non-Land Use	1,6,7a-d,8a,9	2,3,4,5,8b,10,11,12	Phosphorus
Non-Traditional	1,6,7a-d,8a,9	2,3,4,5,8b,10,11,12	Phosphorus
Greenwood Lake Watershed	-	-	-
Traditional Land Use	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus
Traditional Non-Land Use	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus
Non-Traditional	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus
Oyster Bay	-	-	-
Traditional Land Use	1,4,7a-d,9,10,11,12	2,3,5,6,8a,8b	Pathogens
Traditional Non-Land Use	1,4,7a-d,9,10,11,12	2,3,5,6,8a,8b	Pathogens
Non-Traditional	1,4,7a-d,9	2,3,4,5,8a,8b,10,11,12	Pathogens
Peconic Estuary	-	-	-
Traditional Land Use	1,4,7a-d,8a,9,10,11,12	2,3,5,6,8b	Pathogens and Nitrogen
Traditional Non-Land Use	1,4,7a-d,8a,9,10,11,12	2,3,5,6,8b	Pathogens and Nitrogen
Non-Traditional	1,4,7a-d,8a,9	2,3,4,5,8b,10,11,12	Pathogens and Nitrogen
Oscawana Lake Watershed	-	-	-
Traditional Land Use	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus
Traditional Non-Land Use	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus
Non-Traditional	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus
LI 27 Embayments	-	-	-
Traditional Land Use	1,2,3,4,7a-d,9,10,11,12	5,6,8a,8b	Pathogens
Traditional Non-Land Use	1,2,3,4,7a-d,9,10,11,12	5,6,8a,8b	Pathogens
Non-Traditional	1,2,3,4,7a-d,9	5,6,8a,8b,10,11,12	Pathogens

1. Does your MS4/Coalition have an education program addressing impacts of phosphorus/nitrogen/pathogens on waterbodies?

☐ Yes ☐ No ☐ N/A

2. Has 100% of the MS4/Coalition conveyance system been mapped in GIS?

☐ Yes ☐ No ☐ N/A

If N/A, go to question 3.

If No, estimate what percentage of the conveyance system has been mapped so far.

--	--	--	--

 %

Estimate what percentage was mapped in this reporting period.

--	--	--	--

 %

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.

Name of MS4/Coalition

--

SPDES ID

--	--	--	--	--	--	--	--

3. Does your MS4/Coalition have a Stormwater Conveyance System (infrastructure) Inspection and Maintenance Plan Program? ☐ Yes ☐ No ☐ N/A

4. Estimate the percentage of on-site wastewater treatment systems that have been inspected and maintained or rehabilitated as necessary in this reporting period?

--	--	--

 %

5. Has your MS4/Coalition developed a program that provides protection equivalent to the NYSDEC SPDES General Permit for Stormwater Discharges from Construction Activities (GP-0-08-001) to reduce pollutants in stormwater runoff from construction activities that disturb five thousand square feet or more? ☐ Yes ☐ No ☐ N/A

6. Has your MS4/Coalition developed a program to address post-construction stormwater runoff from new development and redevelopment projects that disturb greater than or equal to one acre that provides equivalent protection to the NYS DEC SPDES General Permit for Stormwater Discharges from Construction Activities (GP-0-08-001), including the New York State Stormwater Design Manual Enhanced Phosphorus Removal Standards? ☐ Yes ☐ No ☐ N/A

7a. Does your MS4/Coalition have a retrofitting program to reduce erosion or phosphorus/nitrogen/pathogen loading? ☐ Yes ☐ No ☐ N/A

7b. How many projects have been sited in this reporting period?

--	--	--

7c. What percent of the projects included in 7b have been completed in this reporting period?

--	--	--

 %

7d. What percent of projects planned in previous years have been completed?

--	--	--

 %

☐ No Projects Planned

8a. Has your MS4/Coalition developed and implemented a turf management practices and procedures policy that addresses proper fertilizer application on municipally owned lands? ☐ Yes ☐ No ☐ N/A

8b. Has your MS4/Coalition developed and implemented a turf management practices and procedures policy that addresses proper disposal of grass clippings and leaves from municipally owned lands? ☐ Yes ☐ No ☐ N/A

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.

Name of MS4/Coalition

--	--	--	--	--	--	--	--	--	--

SPDES ID

--	--	--	--	--	--	--	--	--	--

9. Has your MS4/Coalition developed and implemented a program of native planting?

☐ Yes ☐ No ☐ N/A

10. Has your MS4/Coalition enacted a local law prohibiting pet waste on municipal properties and prohibiting goose feeding?

☐ Yes ☐ No ☐ N/A

11. Does your MS4/Coalition have a pet waste bag program?

☐ Yes ☐ No ☐ N/A

12. Does your MS4/Coalition have a program to manage goose populations?

☐ Yes ☐ No ☐ N/A