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 ☐ ☐☐☐☐☐☐☐☐☐☐☐

Water Quality Trends

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

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

   How many MS4s are contributed to this report? ☐☐☐

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

URL

URL

URL

URL

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:

○ Construction Sites   ○ Pesticide and Fertilizer Application

○ General Stormwater Management Information   ○ Pet Waste Management

○ Household Hazardous Waste Disposal   ○ Recycling

○ Illicit Discharge Detection and Elimination   ○ Riparian Corridor Protection/Restoration

○ Infrastructure Maintenance   ○ Trash Management

○ Smart Growth   ○ Vehicle Washing

○ Storm Drain Marking   ○ Water Conservation

○ Green Infrastructure/Better Site Design/Low Impact Development   ○ 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

MS4 Annual Report Form

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

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Name of MS4/Coalition ☐

SPDES ID ☐☐☐☐☐☐☐☐☐

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

○ 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)

○ Other:

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

URL

URL

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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. Web Page con't.: Provide specific web addresses - not home page.

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MS4 Annual Report Form

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

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

SPDES ID

Name of MS4/Coalition

4. Evaluating Progress Toward Measurable Goals MCM 1

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

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

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.

SPDES ID

Name of MS4/Coalition ☐☐☐☐☐☐☐☐☐☐

Minimum Control Measure 2. Public Involvement/Participation

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

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

How many MS4s contributed to this report? ☐☐☐

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

○ Cleanup Events .... # Events ☐☐☐☐

○ Comments on SWMP Received .... # Comments ☐☐☐☐

○ Community Hotlines

Phone # (☐☐☐) ☐☐☐ - ☐☐☐☐

Phone # (☐☐☐) ☐☐☐ - ☐☐☐☐   Phone # (☐☐☐) ☐☐☐ - ☐☐☐☐

Phone # (☐☐☐) ☐☐☐ - ☐☐☐☐   Phone # (☐☐☐) ☐☐☐ - ☐☐☐☐

Phone # (☐☐☐) ☐☐☐ - ☐☐☐☐   Phone # (☐☐☐) ☐☐☐ - ☐☐☐☐

Phone # (☐☐☐) ☐☐☐ - ☐☐☐☐   Phone # (☐☐☐) ☐☐☐ - ☐☐☐☐

Phone # (☐☐☐) ☐☐☐ - ☐☐☐☐   Phone # (☐☐☐) ☐☐☐ - ☐☐☐☐

○ Community Meetings .... # Attendees ☐☐☐☐

○ Plantings .... Sq. Ft. ☐☐☐☐

○ Storm Drain Markings .... # Drains ☐☐☐☐

○ Stakeholder Meetings .... # Attendees ☐☐☐☐

○ Volunteer Monitoring .... # Events ☐☐☐☐

○ Other: ☐☐☐☐☐☐☐☐☐☐☐☐☐☐☐☐☐☐☐☐☐☐

2. **Was public notice of availability of this annual report and Stormwater Management Program (SWMP) Plan provided?** ○ Yes   ○ No

○ List-Serve .... # In List ☐☐☐☐

○ Newspaper Advertising .... # Days Run ☐☐☐☐

○ TV/Radio Notices .... # Days Run ☐☐☐☐

○ Other: ☐☐☐☐☐☐☐☐☐☐☐☐☐☐☐☐☐☐☐☐☐☐

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

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 [ ][ ][ ][ ][ ][ ][ ][ ][ ][ ]

2. URL(s) con't.:

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

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MS4 Annual Report Form

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

SPDES ID

Name of MS4/Coalition

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

( ) -

○ 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

MS4 Annual Report Form

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

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

SPDES ID

Name of MS4/Coalition ☐☐☐☐☐☐☐☐☐

4.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   ○ No
If Yes, what was the date of the meeting? ☐☐ / ☐☐ / ☐☐☐☐

If No, is one planned? ○ Yes   ○ No

5.b. Was an Annual Report public meeting held for all MS4s contributing to this report during this reporting period? ○ Yes   ○ No

If No, is one planned for each? ○ Yes   ○ No

6. Were comments received during this reporting period? ○ Yes   ○ No
If Yes, attach comments, responses and changes made to
SWMP in response to comments to this report.

MS4 Annual Report Form

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

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

SPDES ID

Name of MS4/Coalition [ ]   [ ][ ][ ][ ][ ][ ][ ][ ][ ]

7. Evaluating Progress Toward Measurable Goals MCM 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).

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

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?**

○ Auto Recyclers

○ Building Maintenance

○ Churches

○ Commercial Carwashes

○ Commercial Laundry/Dry Cleaners

○ Construction Vehicle Washouts

○ Cross-Connections

○ Distribution Centers

○ Food Processing Facilities

○ Garbage Truck Washouts

○ Hospitals

○ Improper RV Waste Disposal

○ Industrial Process Water

○ Other:

○ Landscaping (Irrigation)

○ Marinas

○ Metal Plateing Operations

○ Outdoor Fluid Storage

○ Parking Lot Maintenance

○ Printing

○ Residential Carwashing

○ Restaurants

○ Schools and Universities

○ Septic Maintenance

○ Swimming Pools

○ Vehicle Fueling

○ Vehicle Maint./Repair Shops

○ None

○ Sewersheds:

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

○ Broken Lines From Sanitary Sewer   ○ Industrial Connections

○ Cross Connections   ○ Inflow/Infiltration

○ Failing Septic Systems   ○ Pump Station Failure

○ Floor Drains Connected To Storm Sewers   ○ Sanitary Sewer Overflows

○ Illegal Dumping   ○ Straight Pipe Sewer Discharges

○ Other: ○ None

☐☐☐☐☐☐☐☐☐☐☐☐☐☐☐☐☐☐☐☐☐☐☐☐☐☐☐☐☐☐

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?   ○ Yes   ○ No
If No, approximately what percent was completed in this reporting period?   ☐☐☐ %

8. Is the above information available in GIS?   ○ Yes   ○ 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
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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 ☐☐☐☐☐☐☐☐☐☐

8. **URL(s) con't.:**
   Please provide specific address of page where map(s) can be accessed - not home page

   URL

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9. **Has an IDDE law been adopted for each traditional MS4 and/or have IDDE procedures been approved for all non-traditional MS4s contributing to this report?**   ○ Yes   ○ No

10. **If Yes, has every traditional MS4 contributing to this report certified that this law is equivalent to the NYS Model IDDE Law?**   ○ Yes   ○ No   ○ NT

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

MS4 Annual Report Form

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

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

SPDES ID

Name of MS4/Coalition [   ]   ▢▢▢▢▢▢▢▢▢

12. Evaluating Progress Toward Measurable Goals MCM 3

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

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

[   ]

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

[   ]

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

▢▢▢▢

(ex.: samples/participants/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 cerfification 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

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:

○ Notices of Violation   # ☐☐☐☐☐   ○ No Authority

○ Stop Work Orders   # ☐☐☐☐☐   ○ No Authority

○ Criminal Actions   # ☐☐☐☐☐   ○ No Authority

○ Termination of Contracts   # ☐☐☐☐☐   ○ No Authority

○ Administrative Fines   # ☐☐☐☐☐   ○ No Authority

○ Civil Penalties   # ☐☐☐☐☐   ○ No Authority

○ Administrative Orders   # ☐☐☐☐☐   ○ No Authority

○ Enforcement Actions or Sanctions   # ☐☐☐☐☐

○ Other   # ☐☐☐☐☐   ○ No Authority

MS4 Annual Report Form

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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?** ○ 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.

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. con't.:

Submit additional pages as needed.

○ MS4/Coalition Office

Department
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○ Library

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City ☐☐☐☐☐☐☐☐☐☐☐☐☐☐☐☐ ☐☐   Zip ☐☐☐☐☐ - ☐☐☐☐

Phone (☐☐☐) ☐☐☐ - ☐☐☐☐

○ Other

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City ☐☐☐☐☐☐☐☐☐☐☐☐☐☐☐☐ ☐☐   Zip ☐☐☐☐☐ - ☐☐☐☐

Phone (☐☐☐) ☐☐☐ - ☐☐☐☐

○ Web Page URL(s):   Please provide specific address where SWPPPs can be accessed - not home page.

URL
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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 4

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

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

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

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

(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 5. Post-Construction Stormwater Management

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

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

2. **Do you use an electronic tool (e.g. GIS, database, spreadsheet) to track post-construction BMPs, inspections and maintanance?** ○ Yes ○ No

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

○ Building Codes   ○ Municipal Comprehensive Plans

○ Overlay Districts   ○ Open Space Preservation Program

○ Zoning   ○ Local Law or Ordinance

○ None   ○ Land Use Regulation/Zoning

○ Watershed Plans   ○ Other Comprehensive Plan

○ Other:
[_____]

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 ⬚⬚⬚⬚⬚⬚⬚⬚⬚

4a. Are the MS4s contributing to this report involved in a regional/watershed wide planning effort?

○ Yes　○ No

4b. Does the MS4 have a banking and credit system for stormwater management practices?

○ Yes　○ No

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

○ Yes　○ No

4d. How many stormwater management practices have been implemented as part of this system in this reporting period? ⬚⬚⬚

5. What percent of municipal officials/MS4 staff responsible for program implementation attended training on Low Impact Development (LID), Better Site Design (BSD) and other Green Infrastructure principles in this reporting period? ⬚⬚⬚ %

MS4 Annual Report Form

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

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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

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SPDES ID

Name of MS4/Coalition

Minimum Control Measure 6. Stormwater Management for Municipal Operations

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

○ On behalf of an individual MS4
○ On behalf of a coalition
　　　　How many MS4s contributed to this report?

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

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

SPDES ID

Name of MS4/Coalition [_____] [ ][ ][ ][ ][ ][ ][ ][ ][ ]

2. Provide the following information about municipal operations good housekeeping programs:

○ Parking Lots Swept (Number of acres X Number of times swept) # Acres [ ][ ][ ][ ]

○ Streets Swept   (Number of miles X Number of times swept) # Miles [ ][ ][ ][ ]

○ Catch Basins Inspected and Cleaned Where Necessary # [ ][ ][ ][ ]

○ Post Construction Control Stormwater Management Practices
  Inspected and Cleaned Where Necessary # [ ][ ][ ][ ]

○ Phosphorus Applied In Chemical Fertilizer # Lbs. [ ][ ][ ][ ]

○ Nitrogen Applied In Chemical Fertilizer # Lbs. [ ][ ][ ][ ]

○ Pesticide/Herbicide Applied
  (Number of acres to which pesticide/herbicide was applied X Number of
  times applied to the nearest tenth.) # Acres [ ][ ][ ][ ].[ ]

3. How many stormwater management trainings have been provided to municipal employees during this reporting period? [ ][ ][ ][ ]

4. What was the date of the last training? [ ][ ] / [ ][ ] / [ ][ ][ ][ ]

5. How many municipal employees have been trained in this reporting period? [ ][ ][ ]

6. What percent of municipal employees in relevant positions and departments receive stormwater management training? [ ][ ][ ] %

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 6

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

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

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).