MS4 Annual Report Cover Page

MCC form for period ending March 9, 7 0 / 6

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Cover Page 1 of 2

MS4 Annual Report Cover Page

MCC form for period ending March 9, ZO / 6

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

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MCC form for period ending March 9, 2 0 / 6

	SPI	DES	ID					
Name of MS4 VIUAGE OF WASHINGTON VILLE	N	Y	R	2	0	AZ	3	6
Each MS4 must submit an MCC form.								
Section 1 - MCC Identification Page								
Indicate whether this MCC form is being submitted to certify endorsement or	accep	tan	ce (of:				
An Annual Report for a single MS4	•							
O A Single Entity (Per Part II.E of GP-0-10-002)								
O A Joint Report								
Joint reports may be submitted by permittees with legally binding	1 <u>0</u> ag	ree	me	nts.				
If Joint Report, enter coalition name:								

MCC form for period ending March 9, Z O / 6

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Section 2 - Contact Information

Important Instructions - Please Read

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

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

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

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

For each contact, select all that apply:

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

First Name	MI Last Name
DAYID	HEINTZ
Title	
MPYOR	
Address	
9 FAIRCAUN DRIVI	
City	State Zip
WASAINCTONVICCE	NY PO99Z-
eMail	
Phone	County
(845)496-3221	ORPUGE

MCC form for period ending March 9, Z 0 / 6

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Section 2 - Contact Information

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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).
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- 5. Report Preparer (Consultants may provide company name in the space provided).

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

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

For each contact, select all that apply:

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

First Name	MI Last Name
DAMEC	MFARR
Title	
FATLE ENCINECRIUC	-VILLAGE ENGR.
Address	
PO BOX 307	
City	State Zip
PORT SERVIS	NY 2 2771-
eMail	
JFARREFARR-ENCIN	EERING. COM
Phone	County
(914)474-1780	ORANGE

MCC form for period ending March 9, Z O / 6

Name of MS4 VILLAGE OF WAS MINGTONVICCE

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MCC form for period ending March 9, ZO / 6

	SPDES ID
Name of MS4VILLEE OF WAS HILKTON VILLE	N Y R 2 0 A Z 3 6

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 D A V I D Title (Clearly print title of individual signing report)	MI	Last N	ame I	U 7	7						
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Send completed form and any attachments to the DEC Central Office at:

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

This report is being submitted for the reporting period ending March 9, Z O / 6 If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

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Name of MS4/Coalition MILL PLX	OF WASHILLTON VILLE	N	Y	R	2	0	A	2	3	6
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Water Quality Trends

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This report is being submitted for the reporting period ending March 9, 2016

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

SPDES ID

Name of MS4/Coalition	VILLAGE OF WITSHINGTONVELLE		N	Y	R 2	2 0	A	2	3 4	6
<u>Mini</u>	mum Control Measure 1. Public Ed	ucation	1 21	nd (Outi	rea	<u>ch</u>			
The information in th	is section is being reported (check one):									
On behalf of an indOn behalf of a coalHow m	ividual MS4 ition nany MS4s contributed to this report?									
1. Targeted Public	Education and Outreach Best Managem	ent Prac	tice	:S						
Check all topics tha	t were included in Education and Outreach d	uring thi	s re	port	ing p	eric	od:			
O Construction Sites		O Pestio	cide	and	Ferti	lize	r Apj	plica	tion	1
O General Stormwater	r Management Information	Pet V	Vast	e M	anage	mer	nt			
O Household Hazardo	ous Waste Disposal	O Recy	clin	g						
O Illicit Discharge De	stection and Elimination	O Ripar	ian	Cor	ridor	Pro	tectic	n/R	esto	ration
O Infrastructure Main	itenance	O Trash	ı Ma	anag	emen	t				
O Smart Growth		O Vehic	ele V	Wasi	hing					
O Storm Drain Markin	ng	Water	r Co	onse	rvatio	n				
O Green Infrastructure	e/Better Site Design/Low Impact Development	O Wetla	and	Prot	ection	3				
Other:		O None								
LEAF 11										
2. Specific audience	ces targeted during this reporting period:									
O Public Employees	O Contractors									
Residential	O Developers									
O Businesses	⊕ General Public									
O Restaurants	O Industries									
Other:	O Agricultural									
Other										

This report is being submitted for the reporting period ending March 9, Z 0 / 6

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

Name of MS4/Coalition VILLAGE OF WASHINGTONVILLE

SPDES ID

N Y R 2 0 A Z 3 6

3. What strategies did your MS4/Coalition use to achieve education and outreach this reporting period? Check all that apply:	ı go	al	s dı	ıriı	ng
O Construction Site Operators Trained #Trained		I	Т		
O Direct Mailings #Mailings		-	I		
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O List-Serves # In List	<u> </u>	U			,
Mailing List #In List		1	7	O	7
O Newspaper Ads or Articles # Days Run		1		8	7
O Public Events/Presentations # Attendees	\dashv	-			
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Locations (e.g. libraries, town offices, kiosks)					
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This report is being submitted for the reporting period ending March 9, $\mathbb{Z} \ C \ / \ \mathcal{L}$

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MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, Z 0 / 6

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

Name of MS4/Coalition VILLAGE OF LIMSHIM TOUVILLE	SPDES ID N Y R 2 0 A Z 3 6
4. Evaluating Progress Toward Measurable Goals MCM 1	
Use this page to report on your progress and project plans toward achieving identified in your Stormwater Management Program Plan (SWMPP), inclu III.C.1. Submit additional pages as needed.	g measurable goals ding requirements in Part
A. Briefly summarize the Measurable Goal identified in the SWMPP i	n this reporting period
THE VILLAGE WILL ESTABLISH A DEDICAT PACE ON ITS WEDSITE.	
IT VIU REGULARLY OF DATE! THE WELL WITH NEW INFORMATION.	3 PACE
B. Briefly summarize the observations that indicated the overall effect Goal. TROGILESS IC ISELUE MIDE TO MUCT	iveness of this Measurable
THIS GOAL	
C. How many times was this observation measured or evaluated in this	s reporting period?
	(ex.: samples/participants/event
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 SWM	PP? O Yes O No
F. Briefly summarize the stormwater activities planned to meet the got the next reporting cycle (including an implementation schedule).	als of this MCM during
THE VILLACE WILL ESTABLASA A DEDI	LLATED

STORMWATER WITTER PACE ON THE WEBSITE

This report is being submitted for the reporting period ending March 9, Z O / 6

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

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Name of MS4/Coalition VILLAGE OF WASHI	LU CTOLUZ	Ulī	SPDES ID N Y R 2	0	A Z	3	6
Minimum Control Measure	2. Public I	nvolvemen	t/Particir	- 1		10	
The information in this section is being reported (c	check one)	A VOIV CRICA	WI AI CICIL	Jatro	11		
 On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to the 							
1. What opportunities were provided for pudevelopment, evaluation and improveme (SWMP) Plan during this reporting periods.	nt of the Stor	TATELON TO THE		ı, 'rogr	am		
Cleanup Events			# Events	0	00	0	,
○ Comments on SWMP Received			#Comments				$\stackrel{\prime}{\dashv}$
Community Hotlines	Phone #	(245) 49 9 6		10	3	2
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O Community Meetings			# Attendees			+	\exists
O Plantings			Sq. Ft.			+	7
O Storm Drain Markings			#Drains		++	+	=
Stakeholder Meetings			# Attendees		++	+	=
O Volunteer Monitoring			#Events	+		+	4
Other:			" Divines	+	\vdash	+	4
2. Was public notice of availability of this an Program (SWMP) Plan provided?	nual report a	and Stormwa	ter Manage	emen		O N	_
O List-Serve			# In List			ON	7
Newspaper Advertising		#	Days Run	+		+	1
TV/Radio Notices			Days Run	+		+	-
Other: BOARDOF TRUS	TEES		ING	+		+	

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

This report is being submitted for the reporting period ending March 9, Z O / 6 If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

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Name of MS4/Coalition WILLAUE OF WAS PAPETON VILLE

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Name of MS4/Coalition VILLACE OF WASHINGTONVILLE	N :	Y R	2	0	AZ	Z	6
4.a. If this report was made available on the internet, what date was it Leave blank if this report was not posted on the internet.	t pos	sted	?]/	20	1	6
4.b. For how many days was/will this report be posted?					3	6	5
If submitting a report for single MS4, answer 5.a If submitting a join	it rej	port,	ans	wer	· 5.b		
5.a. Was an Annual Report public meeting held in this reporting period If Yes, what was the date of the meeting?	od?	/ 0			Yes		No
If No, is one planned?				0	Yes	0	No
5.b. Was an Annual Report public meeting held for all MS4s contribution this reporting period?	ting	to t	his		ort d Yes		ng No
If No, is one planned for each?				0	Yes	0	No
6. Were comments received during this reporting period? If Yes, attach comments, responses and changes made to SWMP in response to comments to this report.				0	Yes	0	No

This report is being submitted for the reporting period ending March 9, Z O / 6

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Name of NACO AND THE BUILDING A STORY OF TAXABLE AND A STORY OF TAXA	SPDES ID
Tame of MS4/Coalition VILLACE OF WASAINCTOUVILLE	N Y R 2 0 A Z 3 6
Evaluating Progress Toward Measurable Goals MCM 2	
se this page to report on your progress and project plans toward achievientified in your Stormwater Management Pro-	ing measurable goals
entified in your Stormwater Management Program Plan (SWMPP), inc I.C.1. Submit additional pages as needed.	luding requirements in Part
Briefly summarize the Measurable Goal identified in the SWMPF	in this reporting period.
THE VILLAGE WILL ESTABLISH A WEBSITE STORMWATER PALE AND WILL HOLD AN AND TUBLIC MESTING.	I ITTE O TO THE
Briaffy summaring the state of	
 Briefly summarize the observations that indicated the overall effection. 	ctiveness of this Measurable
How many times was this absorbed	
How many times was this observation measured or evaluated in th	is reporting period?
	0001
Has your MS4 made progress towns 141.	(ex.: samples/participants/e
Has your MS4 made progress toward this measurable goal during	(ex.: samples/participants/et
	C 17 6 3 7
	C 17 6 3 7
Is your MS4 on schedule to meet the deadline set forth in the SWM	© Yes ⊚ No PP?
Is your MS4 on schedule to meet the deadline set forth in the SWM Briefly summarize the stormwater activities plants 14	© Yes ⊚ No PP?
Is your MS4 on schedule to meet the deadline set forth in the SWM Briefly summarize the stormwater activities planned to meet the go the next reporting cycle (including an implementation schedule).	© Yes
Has your MS4 made progress toward this measurable goal during Is your MS4 on schedule to meet the deadline set forth in the SWM Briefly summarize the stormwater activities planned to meet the go the next reporting cycle (including an implementation schedule). HE VILLAGE WILL ESTABLISA A DEBSITE WITH STORM NATER PAGE AND WILL HOLD AN ANGEOGREE CORLIC MEETING.	○ Yes No PP? ○ Yes No als of this MCM during
Is your MS4 on schedule to meet the deadline set forth in the SWM Briefly summarize the stormwater activities planned to meet the go the next reporting cycle (including an implementation schedule). WE VILLAGE WILL ESTABLISA PRESSITE WITH STORM WATER PACE AND WITH HOLD ON EN	○ Yes No PP? ○ Yes No als of this MCM during
Is your MS4 on schedule to meet the deadline set forth in the SWM Briefly summarize the stormwater activities planned to meet the go the next reporting cycle (including an implementation schedule). WE VILLAGE WILL ESTABLISA A WEBSITE WITH STORM WATER FREE AND WITH HOLD ON EN	○ Yes No PP? ○ Yes No als of this MCM during

This report is being submitted for the reporting period ending March 9, Z 5/6

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Name of MS4/Coalition VILLELE OF WASHINGTON VALLE

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Minimum Control Measure 3.	Illicit Discharge Detection and Elimination
The information in this section is being reported	(check one):
 On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to 	this report?
1. Enter the number and approx. percent	of outfalls mapped: ZOY# 100%
2. How many of these outfalls have been s reporting period (outfall reconnaissance)	creened for dry weather discharges during this e inventory)? $\mathcal{D} \mathcal{D} \mathcal{D}$
3.a. What types of generating sites/sewershe reporting period?	eds were targeted for inspection during this
O Auto Recyclers	O Landscaping (Irrigation)
O Building Maintenance	O Marinas
○ Churches	O Metal Plateing Operations
O Commercial Carwashes	Outdoor Fluid Storage
O Commercial Laundry/Dry Cleaners	O Parking Lot Maintenance
O Construction Vehicle Washouts	O Printing
○ Cross-Connections	O Residential Carwashing
O Distribution Centers	© Restaurants
O Food Processing Facilities	O Schools and Universities
O Garbage Truck Washouts	O Septic Maintenance
○ Hospitals	O Swimming Pools
O Improper RV Waste Disposal	O Vehicle Fueling
O Industrial Process Water	O Vehicle Maint./Repair Shops
Other:	O None
O Sewersheds:	

This report is being submitted for the reporting period ending March 9, 20/6

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

Name of MS4/Coalition \ILULBIL DF U.	PSAJULTONUALLE NYR20A236
3.b. What types of illicit discharges have	been found during this reporting period?
O Broken Lines From Sanitary Sewer	O Industrial Connections
○ Cross Connections	○ Inflow/Infiltration
○ 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: 4. How many illicit discharges/potentia	None l illegal connections have been detected during this
reporting period?	
	en confirmed during this reporting period? $\Box \Box \Box \Box \Box \Box$
periou:	onnections have been eliminated during this reporting
7. Has the storm sewershed mapping be If No, approximately what percent was	completed in this reporting period? Yes O No completed in this reporting period?
8. Is the above information available in Is this information available on the w If Yes, provide URL(s):	GIS?
Please provide specific address of page v	where map(s) can be accessed - not home page.
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This report is being submitted for the reporting period ending March 9, Z O / 6

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12. Evaluating Progress Toward Measurable Goals MCM 3

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

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

VILLAGE WELL ESTABLISH A DEDICATED STORMWATCH PACE ON ITS WEBSITE. IT WELL PROVIDE NEW MATERIAL DA THE WEBPAGE AND THE INPOILMATION CABLE CHANNEL

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

THE GOAL WAS NOT DET BETAINED.

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

(ex.: samples/participants/events)

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

O Yes @ No

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

O 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).

THE UZLLACE WILL ESTABLISH A DEDICATED PACE ON DIS LIEBSLIE PAIR AND PROVINCE UPDATED MATERIAL ON THE PALE

This report is being submitted for the reporting period ending March 9, 20/6
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Minimum Control Measures 4 and 5. Construction Site and Post-Construction Control

Th	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	a. Has each MS4 contributing to this report adopted a law, ordinance or other reg mechanism that provides equivalent protection to the NYS SPDES General Per Stormwater Discharges from Construction Activities?	mit for	
	S The state of the	Yes	ON
210	b. Has each Town, City and/or Village contributing to this report documented that equivalent to a NYSDEC Sample Local Law for Stormwater Management and Sediment Control through either an attorney certification or using the NYSDEC Analysis Workbook?	Erosion	w is and ONT
	If Yes, Towns, Cities and Villages provide date of equivalent NYS Sample Local La © 09/2004 000	w. 3/2006	O NT
2.	. Does your MS4/Coalition have a SWPPP review procedure in place?	Yes	O No
3.	How many Construction Stormwater Pollution Prevention Plans (SWPPPs) have	. 7.	
	reviewed in this reporting period?		131
		- 1	OF
4.	Does your MS4/Coalition have a mechanism for receipt and consideration of pu comments related to construction SWPPPs?	blic ○ No	ONT
	If Yes, how many public comments were received during this reporting period?	٥	0 1
5.	Does your MS4/Coalition provide education and training for contractors about a SWPPP process?	the loca	
	~ Z Z Z Process.	○ Yes	No

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

O Notices of Violation	#	0000	O No Authority
O Stop Work Orders	#	00000	O No Authority
O Criminal Actions	#	00000	O No Authority
O Termination of Contracts	#		O No Authority
O Administrative Fines	#		O No Authority
O Civil Penalties	#		O No Authority
O Administrative Orders	#		O No Authority
O Enforcement Actions or Sanctions	#		
O Other	#		O No Authority

This report is being submitted for the reporting period ending March 9, \(\frac{1}{\infty} \) / \(\frac{1}{\infty} \) If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

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Minimum Control Measure 4. Construction Site Stormwater Runoff Control

Th	e information in this section is being reported (check one):		
	On behalf of an individual MS4 On behalf of a coalition		
	How many MS4s contributed to this report?		
1.	How many construction projects have been authorized for disturbances of one	e acre or	more
	during this reporting periou?	4	000
2.	How many construction projects disturbing at least one acre were active in youring this reporting period?	ur jurise	diction
3.	What percent of active construction sites were inspected during this reporting	period?	
		10	70%
7.	What percent of active construction sites were inspected more than once?	<u> </u>	ONT
5.	Do all inspectors working on behalf of the MS4s contributing to this report use	10	00%
	Construction Stormwater Inspection Manual?		S ONT
6.	Does your MS4/Coalition provide public access to Stormwater Pollution Preve (SWPPPs) of construction projects that are subject to MS4 review and approve	ntion Pl	
	(A 37a-	0.37	ONT
	If your MS4 is Non-Traditional, are SWPPPs of construction projects made avpublic review?	ailable f	or
	Emmount on the table to the table to the table to the table to the table to the table to the table to	O Yes	O No
	If Yes, use the following page to identify location(s) where SWPPPs can be accesse	d.	

This report is being submitted for the reporting period ending March 9, Z O / 6

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

N Y R 2 0 A Z Z 6. con't.: Submit additional pages as needed. O MS4/Coalition Office Department B L L P L W L D Z D T - Address G F A I Z L A W W D Z - City Phone (0) 0 - O Library Address City Phone (0) 0 - O Other Address
Submit additional pages as needed. O MS4/Coalition Office Department B J L B L N L D L D L D L D L D L D L D L D L D
Submit additional pages as needed. OMS4/Coalition Office Department DULUPLNC DEPT Address 9 FAIELWWW DE City Phone (0))0 - District City Zip City Address City Zip ODD - District City Zip ODD - District City Zip ODD - District City Zip ODD - Phone (0))0 - ODD
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Web Page URL(s): Please provide specific address where SWPPPs can be accessed - not home page. URL
URL

MCM 4 Page 2 of 3

This report is being submitted for the reporting period ending March 9, 7 0 16

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7. Evaluating Progress Toward Measurable Goals MCM 4

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

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

CONTINUE TO HAVE THE VILLAGE BUILDING INSPECTOR USE THE MYS CONSTRUCTION STORMWATER MANNER AND CONSTRUCTION FORM DOCUMBNT STORMWATER CONRIGHTS AND KESO LUTEOU SEPAMATE FROM OTHER VILLACE CONPUTATION

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

THE BUILDING INSTECTOR USES THAT NIS CONFRUCTION STORMWATTER INSPECTION MALLUAT AND STANDANITED CONSTRUCTION INSPECTION FORM.

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

	0	0	0	1	
am	oles/	part	ici	pant	:s/events

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

O Yes No

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

O 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).

STEPMENT STORMWINER COMPLIANTS AND LESOLUTION STEPMENT FROM STHER BLOC. DELT. COMPLIANTS

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

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Name of MS4/Coalition VILLAGE OF WITS PAINLTON VILLE	N	Y	R	2	0	A	Z	3	5
	1	-	-		-				

Minimum Control Measure 5. Post-Construction Stormwater Management

The information in this section is being reported (check one): On behalf of an individual MS4 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? ###################################							
 ♣ On behalf of an individual MS4 On behalf of a coalition	The information in	this section is being rep	orted (chec	k one):			
1. How many and what type of post-construction stormwater management practices has your MS4/Coalition inventoried, inspected and maintained in this reporting period? ####Times Inventoried Inspections Maintained O Alternative Practices Filter Systems Infiltration Basins Open Channels Open Channels Other Do J D J D D D Wetlands Other Do you use an electronic tool (e.g. GIS, database, spreadsheet) to track post-construction BMPs, inspections and maintanance? Yes Note 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 Local Law or Ordinance None O Land Use Regulation/Zoning Watershed Plans Other Comprehensive Plan	On behalf of an i	ndividual MS4					
# # Times Inventoried Inspections Maintained	How	many MS4s contribute	ed to this r	eport?			
Inventoried Inspections Maintained O Alternative Practices O Filter Systems O Infiltration Basins O Open Channels O Open Channels O Open Channels O Other 2. Do you use an electronic tool (e.g. GIS, database, spreadsheet) to track post-construction BMPs, inspections and maintanance? O Wetlands O What types of non-structural practices have been used to implement Low Impact Development/Better Site Design/Green Infrastructure principles? O Building Codes O Municipal Comprehensive Plans O Overlay Districts O Open Space Preservation Program O Zoning O Local Law or Ordinance None O Watershed Plans O Other Comprehensive Plan	1. How many and MS4/Coalition	l what type of post-cor inventoried, inspected	nstruction s I and main	stormwater matained in this r	anagement prac eporting period	tices has your	
O Filter Systems O Infiltration Basins ● Open Channels O D D D D D D D D D D D D D D D D D D D		Inve					
O Infiltration Basins Open Channels Open C	O Alternative Pract	ices					
 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. ○ 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 	O Filter Systems						
 ○ 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. ○ 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 	O Infiltration Basins	s					
 ○ Ponds ○ Wetlands ○ Other 2. Do you use an electronic tool (e.g. GIS, database, spreadsheet) to track post-construction BMPs, inspections and maintanance? ○ Yes ○ Note The Ponds ○ Yes ○ Note The Ponds ○ Overlay Districts ○ Open Space Preservation Program ○ Zoning ○ Local Law or Ordinance ○ None ○ Land Use Regulation/Zoning ○ Watershed Plans ○ Other Comprehensive Plans ○ Other Comprehensive Plans 	Open Channels	0	30	017	000		
 ○ Wetlands ○ Other 2. Do you use an electronic tool (e.g. GIS, database, spreadsheet) to track post-construction BMPs, inspections and maintanance? ○ Yes ○ Note In the image 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 	O Ponds	0					
2. Do you use an electronic tool (e.g. GIS, database, spreadsheet) to track post-construction BMPs, inspections and maintanance? 3. What types of non-structural practices have been used to implement Low Impact Development/Better Site Design/Green Infrastructure principles? 4. Building Codes 4. Municipal Comprehensive Plans 5. Overlay Districts 6. Open Space Preservation Program 7. Zoning 7. Local Law or Ordinance 8. None 8. Other Comprehensive Plan	O Wetlands						
3. What types of non-structural practices have been used to implement Low Impact Development/Better Site Design/Green Infrastructure principles? O Building Codes O Municipal Comprehensive Plans O Overlay Districts O Open Space Preservation Program O Zoning O Local Law or Ordinance O None O Land Use Regulation/Zoning O Watershed Plans O Other Comprehensive Plan	O Other						
3. What types of non-structural practices have been used to implement Low Impact Development/Better Site Design/Green Infrastructure principles? O Building Codes O Municipal Comprehensive Plans O Overlay Districts O Open Space Preservation Program O Zoning O Local Law or Ordinance O Local Law or Ordinance O Land Use Regulation/Zoning O Watershed Plans O Other Comprehensive Plan	2. Do you use an BMPs, inspect	electronic tool (e.g. (ions and maintananc	GIS, datab ce?	oase, spreadsl	neet) to track p		
O Overlay Districts O Open Space Preservation Program O Zoning O Local Law or Ordinance None O Land Use Regulation/Zoning O Watershed Plans O Other Comprehensive Plan	3. What types of Development/I	non-structural pract Better Site Design/Gr	tices have reen Infras	been used to structure prin	implement Loviciples?		7110
O Zoning O Local Law or Ordinance None O Land Use Regulation/Zoning O Watershed Plans O Other Comprehensive Plan	O Building Codes	O Municipal Compre	hensive Pla	ns			
None O Land Use Regulation/Zoning O Watershed Plans O Other Comprehensive Plan	O Overlay Districts	O Open Space Preserv	vation Prog	ram			
O Watershed Plans O Other Comprehensive Plan	O Zoning	O Local Law or Ordin	nance				
Protection 1 Itali	None None	O Land Use Regulation	on/Zoning				
0.04	O Watershed Plans	Other Comprehensi	ve Plan				
Other:	Other:						

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

		SPDES ID								
Na	me of MS4/Coalition LIZELANCE STE WAS RELNCTURED L	N	Y	R	2	0	A	Z	3	6
4a	. Are the MS4s contributing to this report involved in a regional/watersh	ed ·	wid	e pl	anı	aing	, effa	rt	?	
						0	Yes	3	(3)	No
4b	. Does the MS4 have a banking and credit system for stormwater manag	eme	ent	pra	etic	es?				
						0	Yes	;		No
4c	. Do the SWMP Plans for each MS4 contributing to this report include a and approval of banking and credit of alternative siting of a stormwate	pro r m	toc ana	ol f gen	or e	t pr	acti	ce?	?	
						0	Yes	i	9)	No
4d	. How many stormwater management practices have been implemented a reporting period?	ıs p	art	of t	his	sys	tem OC	in I	this	\$
5.	What percent of municipal officials/MS4 staff responsible for program training on Low Impace Development (LID), Better Site Design (BSD) a Infrastructure principles in this reporting period?	imp .nd	len oth	ieni er (tati Gre	on a	otten	de		%

This report is being submitted for the reporting period ending March 9, ZO16

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			SP	DES	SIE)					
Name of MS4/Coalition VILLACE	OF	WASHINGTONUTECU	N	Y	R	2	0	19	12	3	6
					-			-	1	_	-

6. Evaluating Progress Toward Measurable Goals MCM 5

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

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

TIVELOPE AN EMOTION AND SEDIMENT LONTEN CHEKLIST FOR THE VILLACE INSPECTOR TO UTILIZE TON SITES WITH LAND DISTURBANCE ACTIVITUES OF ONE ACTIR OR MORE.

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

THE GOOD LONS NOT YET MET.

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

(ex.: samples/participants/events)

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

O Yes @ No

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

O 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).

DELITELOPE AND EROSSON AND SEDIMENT CONTROL CHECKLIST FOR THE VILLACTE BODG INSP. TO UTILIZE ON SLITES WITH ONE AZILO DIL MORR DISTURBNICE

This report is being submitted for the reporting period ending March 9, 20/6 If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

			SP	DES	SID						
Name of MS4/Coalition JAILALL	OF	WASAINCONVILL	N	Y	R	2	0	A	2	3	6

Minimum Control Measure 6. Stormwater Management for Municipal Operations

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

Ø On behalf of an individual MS4○ On behalf of a coalition				
. How many MS4s contributed to this rep	oort?			
1. Choose/list each municipal operation/facility Pollutants of Concern to the MS4 system. For operation/facility has been addressed in the M Program(SWMP) Plan and whether a self-ass reporting period. A self-assessment is perform potentially generated by the permittee's operatifectiveness of existing programs and 3) identically defined by the pollution prevention of done already.	r each o IS4's/Co sessmen ned to: ations ar	peration/fac palition's Sto t has been p 1) determine ad facilities;	ility indicate who rmwater Managerformed during the sources of parties and for a constitutions and for a constitutions and for a constitutions and for a constitutions and for a constitutions and for a constitutions and for a constitutions and for a constitutions and for a constitutions and for a constitutions and for a constitutions and for a constitutions and for a constitutions and for a constitution and for	ether the gement g the collutants
Operation/Activity/Facility Ad			Self-Assess Operation/Activ performed within	ity/Facility
	aressed	in SWMP?	vears'	
Street Maintenance Bridge Maintenance	O Yes		O Yes	No
Winter Road Maintenance	. O Yes		O Yes	No
Salt Storage	O Yes		O Yes	No
Solid Waste Management	. O Yes		O Yes	No
New Municipal Construction and Land Disturbance.	. O Yes		O Yes	No
Right of Way Maintenance	O Yes		O Yes	No
Marine Operations	O Yes	*****	∴ O Yes	No
Hydrologic Habitat Modification	O Vos		• Yes	@ No
Parks and Open Space.	O Yes		O Yes	● No
Municipal Building	O Vec	® No	O Yes	@ No
Stormwater System Maintenance	, ○ 103		• Yes	@ No
Vehicle and Fleet Maintenance	O Yes	₩ No	O Yes	No No No
Other	O Yes	@ No	O Yes	No No

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	SPDES ID	
Name of MS4/Coalition VILL OF WAS AINCTON VILLE	N Y R 2	0 AZ36
2. Provide the following information about municipal operations goo	od housekee	ping programs:
Parking Lots Swept (Number of acres X Number of times swept)	# Acres	00003
Streets Swept (Number of miles X Number of times swept)	# Miles	00005
© Catch Basins Inspected and Cleaned Where Necessary	#	00030
Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary	#	00000
Phosphorus Applied In Chemical Fertilizer	# Lbs.	
Nitrogen Applied In Chemical Fertilizer	#Lbs.	00000
Pesticide/Herbicide Applied (Number of acres to which pesticide/herbicide was applied X Number of times applied to the nearest tenth.)	# Acres	0.000.0
3. How many stormwater management trainings have been provided during this reporting period?	to municipa	l employees
4. What was the date of the last training?	10	/
5. How many municipal employees have been trained in this reporting	g period?	DOD
6. What percent of municipal employees in relevant positions and dep stormwater management training?	artments re	ceive

This report is being submitted for the reporting period ending March 9, ZO/6

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

Name of MS4/Coalition VIUNCIL OF UNAS PINCIPULATION 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. FELFOLM SELF RESESS WENT OF MUNICIPAL OPERATIONS B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal. THE GORL WIS NOT MAT. THE VILLAR DED SCIEF STREETS AND DIMITAL DED SCIEF STREETS AND DED SCIEF STREETS AND DED SCIEF STREETS AND DED SCIEF STREETS AND DED SCIEF STREETS AND DED SCIEF STREETS AND DED SCIEF STREETS AND DED SCIEF STREETS AND DED SCIEF STREETS AND DED SCIEF STREETS AND DED SCIEF STREETS AND DED SCIEF STREETS AND DED SCIEF STREETS AND DED SCIEF STREETS AND DED SCIEF STREETS AND DED SCIEF STREETS AND DED SCIEF STREETS AND DED SCIEF STREETS AND DED SCIEF STREETS AND DED SCIEF STREETS A	a security this form as part of a joint report on benan of a coant	SPDES ID Slank.
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. FERFOLM SELF RESESS MENT OF MUNICIPAL OFFINITION B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal. THE GORL WIS ADDI MULT. THAC VEHALL DED SWEEP STREETS AND DIRECT STREETS AND DIRECT STREETS AND DIRECT STREETS AND DIRECT STREETS AND DIRECT STREETS AND DIRECT STREETS AND DIRECT STREETS. AND DIRECT STREETS AND DIRECT STREETS AND DIRECT STREETS AND DIRECT STREETS. AND DIRECT STREETS AND DIRECT STREETS AND DIRECT STREETS AND DIRECT STREETS. C. How many times was this observation measured or evaluated in this reporting period? O. Has your MS4 made progress toward this measurable goal during this reporting period? O. Yes No O. Yes No O. Yes No O. Yes No O. Yes O. No O. Yes O. No O. Yes O. No O. Yes O. No O. Yes O. No O. Yes O. No O. Yes O. No O. Yes O. Including an implementation schedule).	Name of MS4/Coalition VIUMOIL OF UJPS 19. INVLIDIULLU	
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. FERFOLM SELF ASSESS WENT OF MUNICIPAL OFFICIALISM 3. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal. THE GORL WIS FUOL MAR. THE VELLALE DEED SELECT STREETS AND DIREC	7. Evaluating Progress Toward Measurable Goals MCM 6	
B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal. THE GORL WIB HIDT MILE. THE VILLAR DIED SCIEF STREETS AND DIMILING LOTE. THE ARR NO FENTILIPERS USED ON VILLAGE PROPERTY. C. How many times was this observation measured or evaluated in this reporting period? (ex.: samples/participem)	identified in your Stormwater Management Program Plan (SWMPP), in III.C.1. Submit additional pages as needed.	cluding requirements in Part
B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal. THE GOPL WIB ADDITMENT. THAT VELLAGE DEED SWEET STREETS AND DIMENSE LOTS. THAT ALSE DO FENTILLIPLIES USED ON VILLACE PROPERTY. C. How many times was this observation measured or evaluated in this reporting period? (ex.: samples/participan)		
THE GORL WIB HIDT IMAT. THAT VILLAR DIED SWEEP STREETS HAVE DIMENSE LOTS. THAT ALSO FERTILIZERS USED OF VILLAR PROPERTY. C. How many times was this observation measured or evaluated in this reporting period? (ex.: samples/participsm)	B. Briefly summarize the observations that indicated the overall eff	fectiveness of this Measurable
C. How many times was this observation measured or evaluated in this reporting period? C. How many times was this observation measured or evaluated in this reporting period? C. How many times was this observation measured or evaluated in this reporting period? C. How many times was this observation measured or evaluated in this reporting period? C. How many times was this observation measured or evaluated in this reporting period? C. How many times was this observation measured or evaluated in this reporting period? C. How many times was this observation measured or evaluated in this reporting period? C. How many times was this observation measured or evaluated in this reporting period? C. How many times was this observation measured or evaluated in this reporting period? C. How many times was this observation measured or evaluated in this reporting period? C. How many times was this observation measured or evaluated in this reporting period? C. How many times was this observation measured or evaluated in this reporting period? C. How many times was this observation measured or evaluated in this reporting period? C. How many times was this observation measured or evaluated in this reporting period? C. How many times was this observation measured or evaluated in this reporting period? C. How many times was this observation measured or evaluated in this reporting period? C. How many times was this observation measured or evaluated in this reporting period? C. How many times was this observation measured or evaluated in this reporting period? C. How many times was this observation measured or evaluated in this reporting period? C. How many times was this observation measured or evaluated in this reporting period? C. How many times was this observation measured or evaluated in this reporting period? C. How many times was this observation measured or evaluated in this reporting period? C. How many times was this observation measured or evaluated in th	Goal.	
D. Has your MS4 made progress toward this measurable goal during this reporting period? O Yes No No No Shiefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).	DMILLING LOTS. THE ALL NO FENTILITEE	SWEEP STREWS AND US USED DIN
D. Has your MS4 made progress toward this measurable goal during this reporting period? O Yes No No No Shiefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).	C. How many times was this observation measured or evaluated in	this reporting period?
D. Has your MS4 made progress toward this measurable goal during this reporting period? O Yes © No E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP? O 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).		
O Yes No E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP? O Yes No No Priefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).	D 17 3504	(ex.: samples/participants
E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP? O Yes No No Priefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).	o. Has your M54 made progress toward this measurable goal during	
O Yes • No No No No No No No No No No	E. Is your MS4 on schedule to meet the deadline set forth in the SW	
F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).	The state of the s	
	F. Briefly summarize the stormwater activities planned to meet the the next reporting cycle (including an implementation schedule).	
		goals of this MCM during
		S

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he information in this section On behalf of an individual	n is being reported (chec	k one):	
On behalf of a coalition	MS4		
	Ma agreemile set and to the	40	
How many wis	34s contributed to this r	eport?	
SAs must snewen the on	ostions on about NIA	_ * * * . *	
S4s must answer the qu	lestions of check NA a	is indicated in the table	e below.
MS4 Description	1		- Y
NYC EOH Watershed	Answer	Check NA	(POC)
Traditional Land Use	1,2,3,4,5,6,7a-d,8a,8b,9	10,11,12	-
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		5,4.5,10,11,12	Phosphorus
Traditional Land Use	1,6,7a-d.8a.9	2,3,4,5,8b,10,11,12	Di i
Traditional Non-Land Use	1,6,7a-d,8a.9	2,3,4,5,8b,10,11,12 2,3,4,5,8b,10,11,12	Phosphorus
Non-Traditional	1,6,7a-d,8a,9	2,3,4,5,86,10,11,12	Phosphorus
Greenwood Lake Watershed	2,0,12 2,00,0	2,5,4,5,80,10,11,12	Phosphorus
Fraditional Land Use	1,4,6,7a-d_8a,9	2.3.5.86,10.11.12	Di I
Fraditional 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		2.3.3,00.10,11,12	Phosphorus
Traditional Land Use	1,4 7a-d 9 10,11,12	2.3.5.6,8a,8b	Pathogens
Fraditional 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		-	1 actionetis
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
Von-Traditional	1,4,7a-d,8a,9	2,3,4,5,8b,10,11,12	Pathogens and Nitrogen
		•	- untogenound Principon
Oscawana Lake Watershed			
Traditional Land Use	1,4,6,7a-d,8a,9	2.3,5,8b,10,11,12	Phosphorus
Fraditional Land Use Fraditional Non-Land Use	1.4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus Phosphorus
Fraditional Land Use Fraditional Non-Land Use Non-Traditional			Phosphorus
Fraditional Land Use Fraditional Non-Land Use Non-Traditional LI 27 Embayments	1.4,6,7a-d,8a,9 1.4,6,7a-d,8a,9	2,3,5,8b,10,11,12 2,3,5,8b,10,11,12	
Fraditional Land Use Fraditional Non-Land Use Non-Traditional LI 27 Embayments Fraditional Land Use	1.4,6,7a-d,8a,9 1.4,6,7a-d,8a,9 	2,3,5,8b,10,11,12 2,3,5,8b,10,11,12 5,6,8a,8b	Phosphorus
Fraditional Land Use Fraditional Non-Land Use Non-Traditional LI 27 Embayments	1.4,6,7a-d,8a,9 1.4,6,7a-d,8a,9	2,3,5,8b,10,11,12 2,3,5,8b,10,11,12	Phosphorus Phosphorus

Estimate what percentage was mapped in this reporting period.

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SPDES ID

Nε	ame of MS4/Coalition VIUALE OF WAS ALVETOWOLLE	N Y R 2	2017	236
3.	Does your MS4/Coalition have a Stormwater Conveyance System (in and Maintenance Plan Program?		ture) Ins	pection N/A
4.	Estimate the percentage of on-site wastewater treatment systems that	418		
	and maintained or rehabilitated as necessary in this reporting period	t nave be 19	en inspe	
	y topoteing period		DE	70%
5.	Has your MS4/Coalition developed a program that provides protecti NYSDEC SPDES General Permit for Stormwater Discharges from (GP-0-08-001) to reduce pollutants in stormwater runoff from constraints disturb five thousand square feet or more?	7 A	ion Activ tivities t	4 . 4
6.	Has your MS4/Coalition developed a program to address post-construnoff from new development and redevelopment projects that distuequal to one acre that provides equivalent protection to the NYS DEC Permit for Stormwater Discharges from Construction Activities (GP-the New York State Stormwater Design Manual Enhanced Phosphor Standards?	rb greate C SPDES	r than or General	r
7a.	Does your MS4/Coalition have a retrofitting program to reduce erosi phosphorus/nitrogen/pathogen loading?	on or O Yes	O No	N/A
7b.	How many projects have been sited in this reporting period?			000
7e.	What percent of the projects included in 7b have been completed in the	his report	ing perio	od?
7d.	What percent of projects planned in previous years have been comple	ted?		D%
	Has your MS4/Coalition developed and implemented a turf manageme procedures policy that addresses proper fertilizer application on mun lands?		wned	Planned O N/A
	Has your MS4/Coalition developed and implemented a turf manageme procedures policy that addresses proper disposal of grass clippings an municipally owned lands?	ent practi d leaves f O Yes	rom	6 N/A

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Name of MSA (Continue MI II DE III TO THE INTERNAL OF THE INTE	PDES ID Y R 2	0 A	236
9. Has your MS4/Coalition developed and implemented a program of r	ative plan	ting?	
			O N/A
10. Has your MS4/Coalition enacted a local law prohibiting pet waste or prohibiting goose feeding?	municipa O Yes	l prope No	rties and
11. Does your MS4/Coalition have a pet waste bag program?	Yes	O No	O N/A
12. Does your MS4/Coalition have a program to manage goose populations?	Yes	O No	O N/A