#### MS4 Annual Report Cover Page

MCC form for period ending March 9, 2 0 1 7

This	cover pag	ge must be o	completed	by the	report	preparer.
Joint	reports i	equire only	y one cove	r page.		

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#### **Choose one:**

$\bigcirc$	This report is	being	submitted	on behalf	of an	individual	<b>MS4.</b>
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Fill in SPDES ID in upper right hand corner.

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#### OR

# O This report is being submitted on behalf of a Single Entity

(Per Part II.E of GP-0-10-002)

Name of Single En	itity			
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#### OR

# This is a joint report being submitted on behalf of a coalition.

Provide SPDES ID of each permitted MS4 included in this report. Use page 2 if needed.

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# MS4 Annual Report Cover Page

MCC form for period ending March 9, 2 0 1 7

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

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This report is being submitted for the reporting period ending March 9, 2 0 1 7

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Name of MS4/Coalition	Chemung County Stormwater Coalition		N	Y	R	2	0		

	related to stormwater? If not, answer No and proceed to Minimum Control Measure One.  Yes  Yes  Report(s) attached to the annual report																												
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If Yes, o	One.  If Yes, choose one of the following  O Report(s) attached to the annual report																												
O Repor	If Yes, choose one of the following  Report(s) attached to the annual report  Web Page(s) where report(s) is/are provided below																												
○ Web ]	1. Has this MS4/Coalition produced any reports documenting water quality trends related to stormwater? If not, answer No and proceed to Minimum Control Measu One.  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															ne p	age	<b>).</b>											
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MCC form for period ending March 9, 2 0 1 7

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Each MS4 must submit an MCC form.

# **Section 1 - MCC Identification Page**

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

- O 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:

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MCC form for period ending March 9, 2 0 1 7

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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
- O Duly Authorized Representative
- O Local Stormwater Public Contact
- O Stormwater Management Program (SWMP) Coordinator
- O Report Preparer

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MCC form for period ending March 9, 2 0 1 7

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- O Local Stormwater Public Contact
- O Stormwater Management Program (SWMP) Coordinator
- Report Preparer

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MCC form for period ending March 9, 2 0 1 7

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MCC form for period ending March 9, 2 0 1 7

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Section 4 - Certification Statement													
"I certify under penalty of law that this document and all attachment direction or supervision in accordance with a system designed to assuproperly gathered and evaluated the information submitted. Based of persons who manage the system, or those persons directly responsible the information submitted is, the best of my knowledge and belief, the aware that there are significant penalties for submitting false inform fine and imprisonment for knowing violations."  This form must be signed by either a principal executive officer or reauthorized representative of that person as described in GP-0-08-00.	sure that on my ir ble for g true, acc nation, i	nt quanquiry gather curate nclud	lifie y of ring e, an ling	d potential the discontinuous the discontinuous discontinu	erson pers info omp poss	nnel on o rmat lete. sibili	r ion, I an ity o	n					
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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

Other

# **MS4 Annual Report Form**

This report is being submitted for the reporting period ending March 9, 2 0 1 7

Name of MS4/Coalition Chemung County Stormwater Coalition	SPDES ID  N Y R 2 0
Minimum Control Measure 1. Public Ed	ucation and Outreach
The information in this section is being reported (check one):	
<ul> <li>On behalf of an individual MS4</li> <li>On behalf of a coalition         How many MS4s contributed to this report?     </li> </ul>	L 4
1. Targeted Public Education and Outreach Best Managem	ent Practices
Check all topics that were included in Education and Outreach d	uring this reporting period:
Construction Sites	O Pesticide and Fertilizer Application
General Stormwater Management Information	Pet Waste Management
<ul> <li>Household Hazardous Waste Disposal</li> </ul>	○ Recycling
● Illicit Discharge Detection and Elimination	O Riparian Corridor Protection/Restoration
O Infrastructure Maintenance	○ Trash Management
○ Smart Growth	O Vehicle Washing
○ Storm Drain Marking	O Water Conservation
• Green Infrastructure/Better Site Design/Low Impact Development	O Wetland Protection
Other:	○ None
Other  2. Specific audiences targeted during this reporting period:	
● Public Employees ● Contractors	
● Residential • Developers	
● Businesses ○ General Public	
○ Restaurants ○ Industries	
Other: Agricultural	

Name of MS4/Coalition

# **MS4 Annual Report Form**

This report is being submitted for the reporting period ending March 9, 2 0 1 7

Chemung County Stormwater Coalition

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

SPDES ID

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3. V	Vha his	it s rep	tra ort	teg ting	3. What strategies did your MS4/Coalition use to achieve education and outreach goal this reporting period? Check all that apply:  Construction Site Operators Trained #Trained															als	du	ırin	ıg								
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This report is being submitted for the reporting period ending March 9, 2 0 1 7

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This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 7 & 1 \end{vmatrix}$ 

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	Chemung County Stormwater Coalition		N	Y	R	2	0		

#### 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.
- -Distribute brochures at public events
- -Continue to be involved in school and public events utilizing the EnviroScape or other stormwater demonstration models.
- -Develop a pet waste education campaign
- -Develop a How to Guide to Building Rain Gardens
- B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.

Educational brochures were distributed at public events. There is large interest shown in rain barrels, the how to build a rain garden, composting and pet waste clean up. Many pet waste disposal bag key chains were distributed at different events, Facebook is utilized to promote events and provide stormwater tips and facts.

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

4 2 0 1
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(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).
- -Public Workshop on How to Build a Rain Garden
- -Re-design of www.chemungstormwater.org to make it more user friendly
- -Continue education on yard waste and pet waste pollution
- -Continue Rain Barrel Program
- -Implement Rain Garden Demonstration Projects/Education

This report is being submitted for the reporting period ending March 9, 2 0 1 7

# Minimum Control Measure 2. Public Involvement/Participation

The information in this section is being reported (chec	ck one):								
<ul> <li>On behalf of an individual MS4</li> <li>On behalf of a coalition</li> <li>How many MS4s contributed to this in</li> </ul>	report?	1 4	•						
1. What opportunities were provided for publ development, evaluation and improvement (SWMP) Plan during this reporting period?	ic particip	ation in impl mwater Mar	nagement			ran	n		
● Cleanup Events			# Even	ts				1	7
O Comments on SWMP Received			# Commen	ts					
<ul><li>Community Hotlines</li></ul>	Phone #	<b>(</b> 607	<b>)</b> 7 9	6	_	2	2	1	6
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O Community Meetings			# Attended	es [					
O Plantings			Sq. F	t.					
O Storm Drain Markings			# Drain	ıs					
Stakeholder Meetings			# Attended	es [			2	0	1
Volunteer Monitoring			# Even	ts					1
Other:									
2. Was public notice of availability of this ann Program (SWMP) Plan provided?	ual report	and Stormw	ater Man	ag	_	ent Ye		0	No
○ List-Serve			# In Li	st					
O Newspaper Advertising			# Days Ru	ın					
O TV/Radio Notices			# Days Ru	n [					
Other: Municipal Boa	r d M	e e t i	na	7	n	n		11	n

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

This report is being submitted for the reporting period ending March 9, 2 0 1 7

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

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This report is being submitted for the reporting period ending March 9, If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank. SPDES ID N Y R 2 0 Name of MS4/Coalition 2. URL(s) con't.: Please provide specific address(es) where notices can be accessed - not home page. URL URL URL URL URL URL

Name of MS4/Coalition Chemung County Stormwater Coalition

# MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9,  $\begin{bmatrix} 2 & 0 \end{bmatrix}$  1  $\begin{bmatrix} 7 & 1 \end{bmatrix}$ 

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

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This report is being submitted for the reporting period ending March 9, 2 0 1 7

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4.a. If this report	was made available on the internet, w	what date was it posted?		
Leave blank if	f this report was not posted on the interne	et. 0 4 / 2 7	/ 2 0	1 5
4.b. For how man	ny days was/will this report be posted?	?	3	6 5
If submitting a	a report for single MS4, answer 5.a If s	submitting a joint report, ans	wer 5.b	
	ual Report public meeting held in this	reporting period?	• Yes	O No
ii Yes, wha	at was the date of the meeting?	1 0 / 2 8	/ 2 0	1 6
If No, is on	ne planned?		○ Yes	O No
5.b. Was an Annu	ual Report public meeting held for all	MS4s contributing to this	report dı	uring
this reportin	g period?		Yes	○ No
If No, is on	e planned for each?		○ Yes	○ No
	ats received during this reporting period omments, responses and changes made to		○ Yes	• No
	onse to comments to this report.	N		

This report is being submitted for the reporting period ending March 9, 2 0 1 7

·	SPDES ID
Name of MS4/Coalition Chemung County Stormwater Coalition	N Y R 2 0
7. Evaluating Progress Toward Measurable Goals MCM 2	
Use this page to report on your progress and project plans toward identified in your Stormwater Management Program Plan (SWMI III.C.1. Submit additional pages as needed.	
A. Briefly summarize the Measurable Goal identified in the S	SWMPP in this reporting period.
Continue to work with our partners on hosting and co-hosting cle Continue Water Quality monitoring program. Continue rain barrel and compost bin program.	ean up events.
B. Briefly summarize the observations that indicated the over Goal.	rall effectiveness of this Measurable
-Rain Barrels and compost bins were distributed in Chemung Co-Chemung County MS4s hosted Pharmaceutical Days, 2 househouter day collection, 1 electronic collection, 10 Stream clean up ev-1 volunteer monitoring sampling days were conducted by Chem	old hazardous waste collections, 1 vents
C. How many times was this observation measured or evalua	ted in this reporting period?
	9 2
D. Has your MS4 made progress toward this measurable goal	(ex.: samples/participants/ev  I during this reporting period?  • Yes • No
E. Is your MS4 on schedule to meet the deadline set forth in t	
F. Briefly summarize the stormwater activities planned to me the next reporting cycle (including an implementation sche	· ·
-Continue Rain Barrel and Compost Program -Develop Rain Garden demonstration projects and work with loc installationWork with groups on collection eventsContinue water quality monitoring program.	al organizations/groups on

This report is being submitted for the reporting period ending March 9,  $\begin{bmatrix} 2 & 0 & 1 & 7 \end{bmatrix}$ 

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

SPDES ID

Name	e of MS4/Coalition Chemung County Stormwater Coalitii	on N Y R 2 0
	Minimum Control Measure 3.	Illicit Discharge Detection and Elimination
The	information in this section is being reported (	check one):
() Oı	n behalf of an individual MS4	· · · · · · · · ·
• O1	n behalf of a coalition  How many MS4s contributed to the	his report? 1 4
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1. J	Enter the number and approx. percent of	of outfalls mapped: $\begin{array}{ c c c c c c c c c c c c c c c c c c c$
2. ]	How many of these outfalls have been so reporting period (outfall reconnaissance	creened for dry weather discharges during this e inventory)?
	What types of generating sites/sewershe reporting period?	eds were targeted for inspection during this
	Auto Recyclers	O Landscaping (Irrigation)
	Building Maintenance	○ Marinas
C	Churches	O Metal Plateing Operations
C	Commercial Carwashes	Outdoor Fluid Storage
, (	Commercial Laundry/Dry Cleaners	O Parking Lot Maintenance
C	Construction Vehicle Washouts	O Printing
C	Cross-Connections	O Residential Carwashing
C	Distribution Centers	O Restaurants
C	Food Processing Facilities	O Schools and Universities
C	Garbage Truck Washouts	O Septic Maintenance
C	Hospitals	O Swimming Pools
С	Improper RV Waste Disposal	O Vehicle Fueling
С	Industrial Process Water	O Vehicle Maint./Repair Shops
С	Other:	● None
$\subset$	Sewersheds:	

This report is being submitted for the reporting period ending March 9, 2 0 1 7

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

<u></u>	SPDES ID	
Name of MS4/Coalition Chemung County Stormwater C		2 0
3.b. What types of illicit discharges have	e been found during this reporting period	1?
O Broken Lines From Sanitary Sewer	• Industrial Connections	
○ Cross Connections	○ Inflow/Infiltration	
O Failing Septic Systems	O Pump Station Failure	
O Floor Drains Connected To Storm Sewers	O Sanitary Sewer Overflows	
○ Illegal Dumping	O Straight Pipe Sewer Discharges	
Other:    Concret e wash	○ None           e d i n t o d i t c h	,
4. How many illicit discharges/potentia reporting period?	al illegal connections have been detected of	during this
6. How many illicit discharges/illegal coperiod?	en confirmed during this reporting perior	
7. Has the storm sewershed mapping be If No, approximately what percent was	completed in this reporting period?	○ Yes ● No
8. Is the above information available in Is this information available on the v If Yes, provide URL(s):		<ul><li>Yes</li><li>No</li><li>Yes</li><li>No</li></ul>
Please provide specific address of page URL	where map(s) can be accessed - not home p	age.
URL		

This report is being submitted for the reporting period ending March 9, 2 0 1 6

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Has an IDDE law been adopted for each traditional MS4 and/or have IDDE procedures be approved for all non-traditional MS4s contributing to this report?																	Ü				•									
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approved for all non-traditional MS4s contributing to this report?  • Yes • Ye	equi	ivale	ent	to	the	e N	YS	M	ode	el I	DD	<b>E</b> ]	Ĺav	w?										. (	Y	es		N	0	0
approved for all non-traditional MS4s contributing to this report? • Yes • Yes																														
approved for all non-traditional MS4s contributing to this report?  Yes  Yes  Yes  Yes  Yes  Yes  Yes  Ye	Wha	at p	erc	ent	of	sta	ff i	in r	ele	vai	nt p	osi	itio	ns	anc	d de	epa	rtn	ner	ıts l	has	re	ceiv	ved	II	DI	E tr	air	ıinş	<u>g?</u>
approved for all non-traditional MS4s contributing to this report?  • Yes • Ye																												1	LO	0

This report is being submitted for the reporting period ending March 9, 2 0 1 7

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	SPDES ID
Name of MS4/Coalition Chemung County Stormwater Coalition	N Y R 2 0
12. Evaluating Progress Toward Measurable Coals MCM 3	

#### 'ess 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.

- -Develop electronic inspection process for outfall inspections.
- -Update sewershed mapping for communities with expanded urbanized areas from 2010 census.
- -Keep mapping system updated with appropriate outfall inspection data.
- -Employ the provisions of the IDDE SOP in the advent that an illicit discharge is detected.

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

An electronic inspection was developed for outfall inspections. We were able to complete 446 outfall inspections. WNY Stormwater conference asked us to speak at their conference to other MS4 communities about the system that was created.

C. How many times was this observation measured	d or evaluated in this reporting p	eriod?
---	------------------------------------	--------

(ex.: samples/participants/events)

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

Yes  $\bigcirc$  No

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

Yes  $\bigcirc$  No

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

-Update sewershed mapping for communities with expanded urbanized areas from the 2010 census.

-Keep mapping system updated with appropriate outfall inspection data.

-Employ the provisions of the IDDE SOP in the advent that an illicit discharge is detected.

This report is being submitted for the reporting period ending March 9,  $2 \mid 0 \mid 1 \mid 7$ 

		SP	DES	$\omega$	*			
Name of MS4/Coalition	Chemung County Stormwater Coalition	N	Y	R	2	0		

	Minimum Control Measures 4 and 5.	
	Construction Site and Post-Construction Control	
The	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 4	
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?	○ No
1b	Has each Town, City and/or Village contributing to this report documented that the law equivalent to a NYSDEC Sample Local Law for Stormwater Management and Erosion Sediment Control through either an attorney cerfification or using the NYSDEC Gap	and
	Analysis Workbook? • Yes • No	O NT
	If Yes, Towns, Cities and Villages provide date of equivalent NYS Sample Local Law.  ○ 09/2004 ● 03/2006	ONT
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?	2 0
4.	Does your MS4/Coalition have a mechanism for receipt and consideration of public comments related to construction SWPPPs?  O Yes  No	O 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 loca SWPPP process?  • Yes	al O 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:

<ul><li>Notices of Violation</li></ul>	#		1	O No Authority
O Stop Work Orders	#	-		O No Authority
O Criminal Actions	#			O No Authority
O Termination of Contracts	#			O No Authority
O Administrative Fines	#			O No Authority
O Civil Penalties	#			O No Authority
O Administrative Orders	#			O No Authority
O Enforcement Actions or Sanctions	#			
O Other	#			O No Authority

This report is being submitted for the reporting period ending March 9, 2 0 1 7 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 Chemung County Stormwater Coalition Y R 2 0

	Minimum Control Measure 4. Construction Site Stormwater Runo	ff Con	trol
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?		
	110w many 1vis4s contributed to this report?		
1.	How many construction projects have been authorized for disturbances of one a during this reporting period?	icre or	
	and the state of t		1 1
2.	How many construction projects disturbing at least one acre were active in you during this reporting period?	r jurisd	liction 1 3
3.	What percent of active construction sites were inspected during this reporting p	period?	ONT
		1 0	0 %
4.	What percent of active construction sites were inspected more than once?		O NT
		1 0	0 %
5.	Do all inspectors working on behalf of the MS4s contributing to this report use	the NY	S
	Construction Stormwater Inspection Manual? O Yes	No	$\circ$ NT
6.	Does your MS4/Coalition provide public access to Stormwater Pollution Preven (SWPPPs) of construction projects that are subject to MS4 review and approva		ans
	• Yes	○ No	$\circ$ NT
	If your MS4 is Non-Traditional, are SWPPPs of construction projects made ava public review?	ailable f • Yes	for O No
	If Yes, use the following page to identify location(s) where SWPPPs can be accessed	1.	

This report is being submitted for the reporting period ending March 9,  $2 \mid 0 \mid 1 \mid 7$  If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

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This report is being submitted for the reporting period ending March 9, 2 0 1 7

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

1		SPL	<u>JES</u>	<u> 1D</u>				
Name of MS4/Coalition	Chemung County Stormwater Coalition	И	Y	R	2	0		

#### 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.

- -Review the erosion and sediment control plan for every site that disturbs greater than 1 acre (within the MS4 jurisdiction)
- -Complete periodic inspections during construction sites disturbing over 1 acre of soil.
- -Conduct the NYS DEC 4 Hour Erosion and Sediment Control Contractor training 2 times per year.

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

- -Reviewed 10 SWPPPs.
- -Completed 51 construction inspections on 9 active construction sites
- -Conducted 4 NYS DEC 4 Hour Erosion and Sediment Control Contractor training. 150 contractors were trained.
- 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).
- -Review the erosion and sediment control plan for every site that disturbs greater than 1 acre (within the MS4 jurisdiction)
- -Complete periodic inspections during construction sites disturbing over 1 acre of soil.
- -Conduct the NYS DEC 4 Hour Erosion and Sediment Control Contractor training 2 times per year.

This report is being submitted for the reporting period ending March 9, 2 0 1 7

				SPDES ID	
Name of MS4/Coalition	Chemung County Stor	rmwater Coalition		N Y R 2	2 0
<u>Minimum</u>	<u>Control Mea</u>	sure 5. Post	-Constructio	n Stormwater M	<u>[anagement</u>
The information in th	is section is bein	g reported (chec	ck one):		
<ul><li>On behalf of an inc</li><li>● On behalf of a coa</li><li>How m</li></ul>		ributed to this 1	report? 1	4	
1. How many and MS4/Coalition in	• • •			nagement practices leporting period?	nas your
		# Inventoried	# Inspections	# Times Maintained	
• Alternative Practic	es		1		
O Filter Systems					
• Infiltration Basins		3	5		
Open Channels		1 3	2		
Ponds		3	2		
O Wetlands					
Other					
2. Do you use an BMPs, inspecti			abase, spreadsl	neet) to track post-	construction ● Yes ○ No
3. What types of Development/E		_		implement Low Imnciples?	ipact
O Building Codes	O Municipal C	omprehensive P	lans		
Overlay Districts	Open Space	Preservation Pro	ogram		
O Zoning	• Local Law o	r Ordinance			
O None	O Land Use Re	egulation/Zoning	3		
O Watershed Plans	Other Comp	rehensive Plan			
Other:					

This report is being submitted for the reporting period ending March 9, 2 0 1 7

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			Jr.	253	עו					
Name of MS4/Coalitio	n Chemung County Stormwater Coalition		N	Y	R	2	0			
4a. Are the MS4s c	ontributing to this report involved in a region	al/watershe	d v	vide	pla	anni	ing	effor	t?	
							0	Yes		No.
4b. Does the MS4 h	ave a banking and credit system for stormwa	ter manageı	ne	nt p	ac	tice	s?			
							0	Yes		No
4c. Do the SWMP and approval of	Plans for each MS4 contributing to this report f banking and credit of alternative siting of a s	include a p tormwater	ro ma	toco inag	l fo em	or ev ient	zalu pra	ıatioı actice	1 e?	
							0	Yes		No
4d. How many stor reporting period	mwater management practices have been imp d?	lemented as	p	art o	f tl	his s	syst	em ir	ı th	is
. 31							L			
5. What percent o	f municipal officials/MS4 staff responsible for	program ir	np	lemo	nt	atio	n a	ttend	ed	
training on Lov	v Impace Development (LID), Better Site Design	gn (BSD) an	d	othe	r <b>G</b>	Free	n _			
inirastructure į	principles in this reporting period?							1 0	0	%

This report is being submitted for the reporting period ending March 9, 2 0 1 7

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J		SPL	DES	ID.				
Name of MS4/Coalition Chemung County Stormwater C	Coalition	N	Y	R	2	0		

#### 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.

- -Review Post construction stormwater management plans for every site that disturbs 1 acre or more.
- -Maintain an inventory of post construction stormwater management facilities for sites that have received permitting under the SPDES General Permit
- -Inspect each inventoried post construction stormwater practice a minimum of once every 5 years and complete associated inspection report.

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

- -10Post-Construction SWPPPs were reviewed.
- -29 Post-Construction stormwater management practices were inspected. Reports were filled out and GIS mapping system was updated.

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

			3	9	
(ex.:	samples/	'par	tici	pant	s/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).

-Review Post construction stormwater management plans for every site that disturbs 1 acre or more.

-Maintain an inventory of post construction stormwater management facilities for sites that have received permitting under the SPDES General Permit

-Inspect each inventoried post construction stormwater practice a minimum of once every 5 years and complete associated inspection report.

This report is being submitted for the reporting period ending March 9, 2 0 1 7
If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

ŗ		SPI	DES	ID				_	
Name of MS4/Coalition	Chemung County Stormwater Coalition	N	Y	R	2	0			

# Minimum Control Measure 6. Stormwater Management for Municipal Operations

The information in this section is being reported (check one):	
<ul><li>On behalf of an individual MS4</li><li>● On behalf of a coalition</li></ul>	

How many MS4s contributed to this report?

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

Self-Assessment

			Operation/Activity/Facility					
			performed within					
Operation/Activity/Facility	Addressed i	n SWMP?	years?	<del>.</del>				
Street Maintenance	• Yes	○ No	• Yes	○ No				
Bridge Maintenance	O Yes		○ Yes	No				
Winter Road Maintenance		○ No	• Yes	○ No				
Salt Storage	● Yes	○ No	• Yes	O No				
Solid Waste Management			O Yes	No				
New Municipal Construction and Land Disturbat		○ No	• Yes	○ No				
Right of Way Maintenance		● No	○ Yes	No				
Marine Operations	○ Yes	• No	○ Yes	<ul><li>No</li></ul>				
Hydrologic Habitat Modification		• No	○ Yes	<ul><li>No</li></ul>				
Parks and Open Space		○ No	• Yes	○ No				
Municipal Building		○ No	● Yes	○ No				
Stormwater System Maintenance		● No	○ Yes	<ul><li>No</li></ul>				
Vehicle and Fleet Maintenance		○ No	• Yes	$\circ$ No				
Other	○ Yes	• No	○ Yes	○ No				

This report is being submitted for the reporting period ending March 9, 2 0 1 7

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	S	PDES I	D					
Name of MS4/Coalition Chemung County Stormwater Coalition		1 Y F	2 2	0				
2. Provide the following information about municipal operat	ions good	house	keel	ping	; pr	ogı	ram	ıs:
<ul><li>Parking Lots Swept (Number of acres X Number of times swep</li></ul>	ot)	# A	cres				6	2
• Streets Swept (Number of miles X Number of times swept)		# M	iles		3	9	3	0
<ul> <li>Catch Basins Inspected and Cleaned Where Necessary</li> </ul>			#			5	5	1
O Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary			#					
O Phosphorus Applied In Chemical Fertilizer		# L	bs.					0
O Nitrogen Applied In Chemical Fertilizer		# L	bs.					0
<ul> <li>Pesticide/Herbicide Applied (Number of acres to which pesticide/herbicide was applied X N times applied to the nearest tenth.)</li> </ul>	umber of	# Acre	es		1	L 5		0
3. How many stormwater management trainings have been p during this reporting period?	rovided to	muni	cipa	ıl en	npl			0
4. What was the date of the last training?	1 2	2 <b>/</b> [c	6	/[	2	0	1	6
5. How many municipal employees have been trained in this	reporting	period	!?			1	2	9
6. What percent of municipal employees in relevant positions stormwater management training?	and depa	rtmen	ts re			0	0 9	%

This report is being submitted for the reporting period ending March 9, 2 0 1 7

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	SPDES ID
Name of MS4/Coalition Chemung County Stormwater Coalition	N Y R 2 0
7. Evaluating Progress Toward Measurable Goals MCM 6	
Use this page to report on your progress and project plans toward ac identified in your Stormwater Management Program Plan (SWMPP III.C.1. Submit additional pages as needed.	chieving measurable goals  2), including requirements in Part
A. Briefly summarize the Measurable Goal identified in the SW	MPP in this reporting period.
-Complete self audits for select municipal facilities (minimum of or -Complete training for appropriate employees in accordance with w Training for Stormwater Pollution Prevention and Good Housekeep-Monitor and record the number of street miles swept, catch basins of paring lots swept, tons of fertilizer spread, acres of pesticides use	vritten procedures for "Employee ping"
B. Briefly summarize the observations that indicated the overal Goal.	l effectiveness of this Measurable
- 10 municipal trainings were held and 129 employees trained	
C. How many times was this observation measured or evaluated	1 3 9
D. Has your MS4 made progress toward this measurable goal do	(ex.: samples/participants/ever
	● Yes ○ No
E. Is your MS4 on schedule to meet the deadline set forth in the	
F. Briefly summarize the stormwater activities planned to meet the next reporting cycle (including an implementation schedu	● Yes ○ No the goals of this MCM during tle).
-Update/Develop Good Housekeeping manualComplete self audits -Complete training for appropriate employees in accordance with we Training for Stormwater Pollution Prevention and Good Housekeep: -Monitor and record the number of street miles swept, catch basins	ritten procedures for "Employee

of paring lots swept, tons of fertilizer spread, acres of pesticides used.