#### MS4 Annual Report Cover Page

MCC form for period ending March 9,  $\begin{vmatrix} 2 & 0 & 1 \end{vmatrix}$ 

This cover page must be completed by the report preparer. Joint reports require only one cover page.

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#### **Choose one:**

$\bigcirc$	This	report i	is being	submitted	on	behalf	of	an	indivi	dual	MS4.
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Fill in SPDES ID in upper right hand corner.

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#### OR

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

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

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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 Municipal Compliance Certification(MCC) Form

MCC form for period ending March 9,  $2 \mid 0 \mid 1 \mid 9$ 

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#### MS4 Municipal Compliance Certification (MCC) Form

MCC form for period ending March 9,  $2 \mid 0 \mid 1 \mid$ 

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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).
- 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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#### MS4 Municipal Compliance Certification (MCC) Form

MCC form for period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 9 & 1 \end{vmatrix}$ 

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For each contact, select all that apply:

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

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#### MS4 Municipal Compliance Certification(MCC) Form

MCC form for period ending March 9,  $2 \mid 0 \mid 1$ 

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#### **Section 2 - Contact Information**

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For each contact, select all that apply:

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

First Name	MI Last Name
Jessica	V e r r i g n i
Title	
Technician	
Address	
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City	State Zip
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	County

# MS4 Municipal Compliance Certification (MCC) Form

MCC form for period ending March 9,  $2 \mid 0 \mid 1 \mid 9$ 

	Submit a separate sheet for each partner. Information provided in other formats will not be accepted. If your MS4 cooperated with a coalition, submit one sheet with the name of the coalition. It is not necessary to include a separate sheet for each MS4 in the coalition. It is not necessary to include a separate sheet for each MS4 in the coalition. It is not necessary to include a separate sheet for each MS4 in the coalition. It is not necessary to include a separate sheet for each MS4 in the coalition. It is not necessary to include a separate sheet for each MS4 in the coalition. It is not necessary to include a separate sheet for each MS4 in the coalition. It is not necessary to include a separate sheet for each MS4 in the coalition. It is not necessary to include a separate sheet for each MS4 in the coalition. It is nearly a separate sheet for each MS4 in the coalition. It is not necessary to include a separate sheet for each MS4 in the coalition. It is nearly a separate sheet for each MS4 in the coalition. It is nearly a separate sheet for each MS4 in the coalition. It is nearly a separate sheet for each MS4 in the coalition. It is nearly a separate sheet for each MS4 in the coalition. It is nearly a separate sheet for each MS4 in the coalition. It is nearly a separate sheet for each MS4 in the coalition. It is nearly a separate sheet for each MS4 in the coalition. It is nearly a separate sheet for each MS4 in the coalition. It is nearly a separate sheet for each MS4 in the coalition. It is nearly a separate sheet for each MS4 in the coalition. It is nearly a separate sheet for each MS4 in the coalition. It is nearly a separate sheet for each MS4 in the coalition. It is nearly a separate sheet for each MS4 in the coalition. It is nearly a separate sheet for each MS4 in the coalition. It is nearly a separate sheet for each MS4 in the coalition. It is nearly a separate sheet for each MS4 in the coalition. It is nearly a separate sheet for each MS4 in the coalition. It is nearly a separate sheet for each MS4 in																												
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## MS4 Municipal Compliance Certification(MCC) Form

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

	SPDES ID	
Name of MS4 Village of Horseheads	N Y R 2 0 A 1 0 3	}
Carting A. Cartification Statement		

#### **Section 4 - Certification Statement**

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

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

First Name  R o b e r t	MI	Last Name M a l o n e y
Title (Clearly print title of individual signing report)		
Mayor		
Signature  Maksney		Date 10411012019

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, 2 0 1 9

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

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

#### **Water Quality Trends**

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 are contributed to this report?              □ 1 4      </li> </ul>	
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.	<ul><li>No</li></ul>
If Yes, choose one of the following	
O Report(s) attached to the annual report	

O 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.

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Other

## **MS4 Annual Report Form**

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

	SPDES ID
Name of MS4/Coalition Chemung Stormwater Coalition	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?         1     </li> </ul>	. 4
1. Targeted Public Education and Outreach Best Manageme	ent Practices
Check all topics that were included in Education and Outreach d	uring this reporting period:
• Construction Sites	• Pesticide and Fertilizer Application
General Stormwater Management Information	Pet Waste Management
<ul> <li>Household Hazardous Waste Disposal</li> </ul>	<ul><li>Recycling</li></ul>
O Illicit Discharge Detection and Elimination	O Riparian Corridor Protection/Restoration
O Infrastructure Maintenance	○ Trash Management
O Smart Growth	O Vehicle Washing
O Storm Drain Marking	O Water Conservation
O 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	
○ Restaurants • Industries	
Other: O Agricultural	
schools	

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

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,  $\begin{bmatrix} 2 & 0 & 1 \end{bmatrix}$  9

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

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. Evaluating Progr	ess Toward Meas	surable Goals I	<b>МСМ</b> 1			
Jse this page to report dentified in your Stor II.C.1. Submit additi	mwater Managem	ent Program Pl				Part
A. Briefly summariz	ze the Measurable	Goal identifie	d in the SWMP	P in this repo	orting peri	od.
Increase the number social media as well	of residents reache as television comm	d by 200. Upda nercial spots.	te community or	ı stormwater l	oy utilizing	;
B. Briefly summariz Goal.	ze the observation	s that indicate	d the overall eff	ectiveness of	this Meas	urable
This year was again o community events ar importance of stormy	d education. Over	ul, we surpasse 4000 students a	d our goal of incl and 3000 residen	resing particip ts were educa	pation throuted on the	ıgh
C. How many times	was this observat	tion measured	or evaluated in	this reportin	g period?	
				(ex.	9 6  samples/par	
). Has your MS4 m	ade progress tow	ard this Measu	rable Goal duri		rting perio	-
E. Is your MS4 on s	chedule to meet t	he deadline set	forth in the SW	MPP?	<ul><li>Yes</li><li>Yes</li></ul>	
F. Briefly summari	ze the stormwater g cycle (including	<del>-</del>		_	MCM du	ring
Increase the number community residents				ore camp/work	kshops for	į

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

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O Storm Drain Mark	ings				-											# I	Oraiı	ns					
• Stakeholder Meeti	ngs														# 1	Atte	nde	es			1	9	9
● Volunteer Monitor	ring															# E	Even	ts					3
Other:																							
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This report is being submitted for the reporting period ending March 9, 2 0 1 9

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

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

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank. SPDES ID Y R 2 0 Chemung Stormwater Coalition Ν 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. O SWMP Plan Comments MS4/Coalition Office O Annual Report Department С S t t r С 0 а t r m W е Chem u n q 0 u | n У 0 Address S t 5 1 h u n t r е е е m g City Zip 1 8 2 Н h d S NY 4 1 S е е а 0 r Phone 2 2 1 6 6 6 0 O Library Address O Annual Report O SWMP Plan Comments Zip City Phone Annual Report SWMP Plan Comments Other Address 1 1 S 4 V i 1 g С i t У Η а 1 1 Μ Τ W n а е Α 0 Zip City Phone O SWMP Plan ○ Comments Annual Report Web Page URL: t t j С s С r m w a r r 0 е h е u n S t 0 е p W W W С m g t|. t |m | 1 a l e p 0 r h S 4 а n n u r m М Please provide specific address of page where report can be accessed - not home page. Comments • eMail i @ У r r С 0 m i S t n j b V е r r g n

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

	SPDES ID
Name of MS4/Coalition Chemung County Stormwater Coalition	N Y R 2 0
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.	0 4 / 2 7 / 2 0 1 8
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 joint report, answer 5.b
5.a. Was an Annual Report public meeting held in this reporting If Yes, what was the date of the meeting?	period?
If No, is one planned?	○ Yes ○ No
5.b. Was an Annual Report public meeting held for all MS4s cor	
this reporting period?	● Yes ○ No
If No, is one planned for each?	○ Yes ○ 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.	○ Yes ● No

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

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Name of MS4/Coalition Chemung 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 (SWMF III.C.1. Submit additional pages as needed.	
A. Briefly summarize the Measurable Goal identified in the S	WMPP in this reporting period.
Continue to work with our stakeholders and partners on clean up Continue the water quality monitoring program.  Continue the rain barrel program.	events.
B. Briefly summarize the observations that indicated the over Goal.	rall effectiveness of this Measurable
Chemung County MS4s and their partners hosted: 4 Electronic R 1 Tire Collection (40 participants), 2 Pharmaceutical Take Back of pharmaceuticals collected), 6 River Clean Ups (65 participants) Waste Collections (1,018 participants). The public is very involve stormwater quality. 10 Rain Barrels were distributed in the County	(638 participants and 1750 pounds s), and 2 Household Hazardous ed in collection events that improve
C. How many times was this observation measured or evaluation	ted in this reporting period?
·	2 3 8 7
D. Has your MS4 made progress toward this measurable goal	(ex.: samples/participants/eventing this reporting period?  • Yes • No
E. Is your MS4 on schedule to meet the deadline set forth in t	he SWMPP?  • Yes • No
F. Briefly summarize the stormwater activities planned to me the next reporting cycle (including an implementation sche	eet the goals of this MCM during
Continue to work with our stakeholders and partners on clean up Continue the water quality monitoring program.  Continue the rain barrel program.	events.

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

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Nan	me of MS4/Coalition Chemung Stormwater	Coalition	N Y R 2 0
	251	2	
	Minimum Control Mea	isure 3.	Illicit Discharge Detection and Elimination
The	e information in this section is bein	g reported	(check one):
	On behalf of an individual MS4 On behalf of a coalition How many MS4s conti	ributed to	this report? 4
1.	Enter the number and approx	. percent	t of outfalls mapped: 1 5 8 5 # 1 0 0 %
2.	How many of these outfalls he reporting period (outfall reco		screened for dry weather discharges during this ce inventory)?
3.2	a.What types of generating site reporting period?	s/sewersh	neds were targeted for inspection during this
	O Auto Recyclers		O Landscaping (Irrigation)
	O Building Maintenance		○ Marinas
	O Churches		O Metal Plateing Operations
	O Commercial Carwashes		Outdoor Fluid Storage
	O Commercial Laundry/Dry Clean	ners	O Parking Lot Maintenance
	O Construction Vehicle Washouts	1	○ Printing
	O 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:		● None
	O Sewersheds:		

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

	SPDES ID
Name of MS4/Coalition Chemung Stormwater Coalition	N Y R 2 0
3.b. What types of illicit discharges have	been found during this reporting period?
O Broken Lines From Sanitary Sewer	O Industrial Connections
O 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
<ul> <li>Other:</li> <li>6</li></ul>	○ None           n o t d e t e r m i n e d y e t
•	l illegal connections have been detected during this
reporting period?	
5. How many illicit discharges have bee	en confirmed during this reporting period?
6. How many illicit discharges/illegal coperiod?	onnections have been eliminated during this reporting
7. Has the storm sewershed mapping be If No, approximately what percent was	<u> </u>
8. Is the above information available in Is this information available on the w If Yes, provide URL(s):	veb? ○ Yes • No
Please provide specific address of page	where map(s) can be accessed - not home page.
URL	

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

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12. Evaluating Progress Toward Measurable Goals MCM 3  Use this page to report on your progress and project plans toward achieved identified in your Stormwater Management Program Plan (SWMPP), incompleted in your Stormwater Management Program Plan (SWMPP), incompleted in your Stormwater Management Program Plan (SWMPP), incompleted in the SWMP III.C.1. Submit additional pages as needed.  A. Briefly summarize the Measurable Goal identified in the SWMP Update sewershed mapping for communities with expaned urbanized at Keep mapping system updated with appropriate outfall inspection data. Employ the provisions of the IDDE SOP in the advent that an illicit discompleted in the III. Solve in the summarize the observations that indicated the overall efficient.  B. Briefly summarize the observations that indicated the overall efficient.  B. Briefly summarize the observations that indicated the overall efficient.  B. Briefly summarize the observation was a great improvement that recognized as something to pay attention to. Weather did not allow for reporting period but we will double up on inspections for the next report.  C. How many times was this observation measured or evaluated in the III. It is a great improvement that recognized as something to pay attention to. Weather did not allow for reporting period but we will double up on inspections for the next report.  C. How many times was this observation measured or evaluated in the III. It is your MS4 on schedule to meet the deadline set forth in the SW.  F. Briefly summarize the stormwater activities planned to meet the the next reporting cycle (including an implementation schedule).	SPDES ID  N Y R 2 0
12. Evaluating Progress Toward Measurable Goals MCM 3  Use this page to report on your progress and project plans toward achieved dentified in your Stormwater Management Program Plan (SWMPP), inc III.C.1. Submit additional pages as needed.  A. Briefly summarize the Measurable Goal identified in the SWMP  Update sewershed mapping for communities with expaned urbanized at Keep mapping system updated with appropriate outfall inspection data. Employ the provisions of the IDDE SOP in the advent that an illicit disc III.  B. Briefly summarize the observations that indicated the overall eff. Goal.  8 Illicit Discharges were detected this year. 6 are connections into the st trying to work through. Highway staff in local MS4 communities are st stormwater issues and call about them. This is a great improvement that recognized as something to pay attention to. Weather did not allow for coreporting period but we will double up on inspections for the next report.  C. How many times was this observation measured or evaluated in the syour MS4 made progress toward this measurable goal during the progress toward the deadline set forth in the SW is planned to meet the stormwater activities planned to meet the	N Y R 2 0
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	MPP?
Continue to utilize the electronic inspection program for outfall work.  Update the sewershed mapping when new outfalls are located within the Employ the provisions of the IDDE SOP in the advent that an illicit disc	MPP?  • Yes • No

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

Name of MS4/Coalition Chemung Stormwater Coalition	SPDES ID  N Y R 2 0									
Minimum Control Measures 4 and Construction Site and Post-Construction										
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?         1 4     </li> </ul>										
1a. Has each MS4 contributing to this report adopted a law, ordin mechanism that provides equivalent protection to the NYS SPI Stormwater Discharges from Construction Activities?	ance or other regulatory DES General Permit for  ● 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										
equivalent to a NYSDEC Sample Local Law for Stormwater N Sediment Control through either an attorney cerfification or u Analysis Workbook?	sing the NYSDEC Gap  • Yes O No O NT									
If Yes, Towns, Cities and Villages provide date of equivalent NYS	S 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 Pla reviewed in this reporting period?	ns (SWPPPs) have been									
4. Does your MS4/Coalition have a mechanism for receipt and cocomments related to construction SWPPPs?	onsideration of public ● Yes ○ No ○ NT									
If Yes, how many public comments were received during this repo	orting period?									
5. Does your MS4/Coalition provide education and training for o SWPPP process?	contractors about the local ● 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:

<ul><li>Notices of Violation</li></ul>	#	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	#	
Other	#	O No Authority

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

		;	SPDES	ID		
Nan	ne of MS4/Coalition Chemung Stormwater Coalition	. [				
	Minimum Control Measure 4. Construction Site St	ormv	<u>vater</u>	Runo	ff Con	<u>itrol</u>
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.	How many construction projects have been authorized for diduring this reporting period?	sturba	nces (	of one a	icre or	<b>more</b> 1 6
2.	How many construction projects disturbing at least one acre during this reporting period?	were :	active	in you	r jurisd	liction 1 1
3.	What percent of active construction sites were inspected duri	ing thi	is repo	rting p	period?	
4.	What percent of active construction sites were inspected mor	re than	once'	?	1 0	O NT
5.	Do all inspectors working on behalf of the MS4s contributing Construction Stormwater Inspection Manual?	g to th	_	ort use ● Yes	the NY	'S ONT
6.	Does your MS4/Coalition provide public access to Stormwate (SWPPPs) of construction projects that are subject to MS4 r					ans ONT
	If your MS4 is Non-Traditional, are SWPPPs of construction public review?	ı proje	ects m	ade av	ailable : ● Yes	for O No
	If Yes, use the following page to identify location(s) where SWF	PPPs ca	an be a	accesse	d.	

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

If submitting this form as part of a joint report on beh	nalf of a coalition leave SPDES ID blank.
	SPDES ID
Name of MS4/Coalition Chemung Stormwater Coalition	
7. Evaluating Progress Toward Measurable Goals MC	CM 4
Use this page to report on your progress and project plans tidentified in your Stormwater Management Program Plan (III.C.1. Submit additional pages as needed.	
A. Briefly summarize the Measurable Goal identified in	in the SWMPP in this reporting period.
Review the erosion and sediment control plan for every sit the MS4 jurisdiction). Complete periodic inspections during construction sites di Conduct the NYS DEC 4 Hour Erosion and Sediment Con	isturbing over 1 acre of soil.
B. Briefly summarize the observations that indicated the Goal.	he overall effectiveness of this Measurable
Reviewed 31 SWPPPs. Conducted 52 construction inspections on 11 active construction Conducted 2 NYS DEC 4 Hour Erosion and Sediment Contrained total.	
C. How many times was this observation measured or	evaluated in this reporting period?  2 6 0  (ex.: samples/participants/ever
D. Has your MS4 made progress toward this measurab	
E. Is your MS4 on schedule to meet the deadline set for	rth in the SWMPP?  • Yes • No
F. Briefly summarize the stormwater activities planned the next reporting cycle (including an implementation	d to meet the goals of this MCM during
Review the erosion and sediment control plan for every sit the MS4 jurisdiction). Complete periodic inspections during construction sites di Conduct the NYS DEC 4 Hour Erosion and Sediment Conduct the NYS DEC 4 Hour Erosion Erosio	isturbing over 1 acre of soil.

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

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

11 Submitti	ng uns torm as pa	irt of a joint tep	on on benan or a	a coalition leave SPDE SPDES ID	3 ID Uldik.
Name of MS4/Coalition	Chemung Stormwater	Coalition		N Y R 2	2 0
<u>Minimum</u>	Control Mea	sure 5. Post	-Constructio	on Stormwater M	lanagement
The information in th	nis section is bein	g reported (che	ck one):		
<ul><li>On behalf of an inc</li><li>On behalf of a coa</li></ul>	lition		11	4	
How m	nany MS4s cont	ributed to this:	report? 1	4	
				nagement practices l eporting period?	ıas your
		# Inventoried	# Inspections	# Times Maintained	
<b>A</b> A 1:		2		TVIAINTEATHEG	
Alternative Practic	es				
Filter Systems		4	5		
• Infiltration Basins			8		
Open Channels			2		
<ul><li>Ponds</li></ul>			7		
O Wetlands					
Other					
2. Do you use an BMPs, inspect		, •	abase, spreads	heet) to track post-o	construction  ● Yes ○ No
3. What types of Development/F		-		implement Low Imnciples?	pact
O Building Codes	O Municipal C	omprehensive P	lans		
Overlay Districts	Open Space	Preservation Pr	ogram		
O Zoning	• Local Law o	r Ordinance			
○ None	O Land Use R	egulation/Zoning	g		
O Watershed Plans	Other Comp	rehensive Plan			
Other:					

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

		SPDES ID
Nan	ne of MS4/Coalition Chemung Stormwater Coalition	N Y R 2 0
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	r management practices?
	3	○ Yes ● No
4c.	Do the SWMP Plans for each MS4 contributing to this report in and approval of banking and credit of alternative siting of a sto	
4d.	How many stormwater management practices have been impler reporting period?	mented as part of this system in this
5.	What percent of municipal officials/MS4 staff responsible for putraining on Low Impace Development (LID), Better Site Design Infrastructure principles in this reporting period?	

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

If submitting t	us form as part of	a joint report of	on behalf of a c		spdes ID	ES ID blan	<b>.</b> .
Name of MS4/Coalition Ch	emung Stormwater Coalit	ion				2 0	
6. Evaluating Progre	ss Toward Mea	surable Goal	s MCM 5				
Use this page to report identified in your Storr III.C.1. Submit addition	on your progress nwater Managem	and project plent Program	olans toward a	-		_	n Part
A. Briefly summarize	the Measurable	e Goal identi	fied in the SV	WMPP i	n this re	porting pe	riod.
-Review Post Construction -Maintain an inventory received permitting under -Inspect each inventory and complete the associations of the construction -Review Post Construction - Review	of post construction of the SPDES going post constru	ction stormwa general permit action stormw	ter managem	ent facili	ties for s	ites that ha	ve
B. Briefly summarize Goal.	the observation	is that indica	ted the overs	all effect	iveness (	of this Mea	ısurable
-31 Post-Construction -24 Post Construction GIS mapping system v	stormwater mana		ices were ins	pected. F	Reports w	ere filled o	out and
C. How many times v	vas this observa	tion measure	d or evaluate	ed in thi			? 555 participants/e
D. Has your MS4 ma	de progress tow	ard this mea	surable goal	during		rting peri	od?
E. Is your MS4 on sc	hedule to meet t	he deadline s	set forth in th	ne SWM	PP?	• Yes	
F. Briefly summarize the next reporting		_		_	als of th	● Yes is MCM d	
-Review Post Constru -Maintain an inventor received permitting ur -Inspect each inventor and complete the asso	of post construction of post constructions of the specific post construction of the specific post constructi	ction stormwa general permit action stormw	iter managem 	ent facil	ities for s	ites that ha	ive

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

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

		SPI	DES	S ID			 	
Name of MS4/Coalition	Chamung Starmyster Caplition	N	Y	R	2	0		

#### 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	4

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 the past 3

			performed within t	ne past 5
<b>Operation/Activity/Facility</b>	Addressed i	n SWMP?	<u>years?</u>	
Street Maintenance	• Yes	○ No	• Yes	○ No
Bridge Maintenance	○ Yes	• No	○ Yes	<ul><li>No</li></ul>
Winter Road Maintenance		○ No	• Yes	○ No
Salt Storage	• Yes	○ No	• Yes	○ No
Solid Waste Management		• No	O Yes	No
New Municipal Construction and Land Disturbat	nce • Yes	○ No	• Yes	○ No
Right of Way Maintenance	○ Yes	● No	○ Yes	No
Marine Operations	~	• No	○ Yes	No
Hydrologic Habitat Modification		• No	○ Yes	No
Parks and Open Space	<b>—</b>	○ No	• Yes	○ No
Municipal Building	• Yes	○ No	● Yes	○ No
Stormwater System Maintenance		● No	O Yes	• No
Vehicle and Fleet Maintenance		○ No	• Yes	○ No
Other	O 17	○ No	○ Yes	○ No

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

	SPDES ID			
Name of MS4/Coalition Chemung Stormwater Coalition	N Y R 2	0		
2. Provide the following information about municipal operation	tions good housekeep	oing pr	ograi	ms:
• Parking Lots Swept (Number of acres X Number of times swep	et) # Acres		4	4
• Streets Swept (Number of miles X Number of times swept)	# Miles		8 7	0
• Catch Basins Inspected and Cleaned Where Necessary	#		0 9	7
<ul> <li>Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary</li> </ul>	#		2	4
O Phosphorus Applied In Chemical Fertilizer	#Lbs.			
O Nitrogen Applied In Chemical Fertilizer	# Lbs.			
<ul> <li>Pesticide/Herbicide Applied (Number of acres to which pesticide/herbicide was applied X N times applied to the nearest tenth.)</li> </ul>	# Acres Umber of	1 0	6.	4
3. How many stormwater management trainings have been parting this reporting period?	provided to municipa	l empl	oyees	3
4. What was the date of the last training?	12/18	/[2]	0 1	8
5. How many municipal employees have been trained in this	reporting period?		6	2
6. What percent of municipal employees in relevant positions stormwater management training?	s and departments re		0 0	]%

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

Name of MS4/Coalition Chemung 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 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.
-Complete self audits for select municipal facilities (minimum of once every 3 years)Complete training for appropriate employees in accordance with written proceduresMonitor and record teh number of street miles swept, catch basins inspected and cleaned, the acres of parking lots swept, tons of fertilizer spread and acres of pesticides used.
B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.
3 Municipal trainings were held and 62 municipal employees were trained. MS4 communities conducted self-audits of their highway facilities. communities were inspected on the MS4 general permit by NYS DEC staff.
C. How many times was this observation measured or evaluated in this reporting period?  [ 7 2 ]  (ex.: samples/participants/even
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).
-Complete self audits for select municipal facilities (minimum of once every 3 years)Complete training for appropriate employees in accordance with written proceduresMonitor and record teh number of street miles swept, catch basins inspected and cleaned, the acres of parking lots swept, tons of fertilizer spread and acres of pesticides used.