MS4 Annual Report Cover Page

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

This	cover	page m	ust be co	mpleted	by the	report	preparer.
Join	t repoi	rts requi	ire only o	one cove	r page.		

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Choose one:

O This report is being submitted on behalf of an individual MS4

Fill in SPDES ID in upper right hand corner.

Name of MS4			

OR

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

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

Name of Single Entity	.y			

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

	SPL	ES	ID						
Name of MS4 Chemung County Highway Department	N	Y	R	2	0	A	4	7	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 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.

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MS4 Municipal Compliance Certification(MCC) Form

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

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Name of MS4 Chemung County Highway Department		N	Y	R	2	0	A	4	7	6

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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MS4 Municipal Compliance Certification (MCC) Form

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

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MS4 Municipal Compliance Certification (MCC) Form

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

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

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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 0 1 9

		SPI	DES	ID						
Name of MS4	Chemung County Highway Department	N	Y	R	2	0	A	4	7	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	<u>MI</u> ]	Last Name
C h r i s t o p h e r		Moss
Title (Clearly print title of individual signing report)		
C o u n t y	е	
Signature		Date 04/03/2019

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 5 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 9

	SPDES ID
Name of MS4/Coalition Chemung Stormwater Coalition	N Y R 2 0
Minimum Control Measure 1. Public Ed	lucation 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>	
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:
<ul><li>Construction Sites</li></ul>	<ul> <li>Pesticide and Fertilizer Application</li> </ul>
● General Stormwater Management Information	Pet Waste Management
● Household Hazardous Waste Disposal	<ul><li>Recycling</li></ul>
O Illicit Discharge Detection and Elimination	O Riparian Corridor Protection/Restoration
O Infrastructure Maintenance	○ Trash Management
○ 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
2. Specific audiences targeted during this reporting period:	
○ Public Employees	
● Residential ○ Developers	
○ Businesses	
○ Restaurants • Industries	
Other:     OAgricultural	
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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.

SPDES ID

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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 0 1 9

	DES ID 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 me identified in your Stormwater Management Program Plan (SWMPP), including III.C.1. Submit additional pages as needed.	easurable goals g requirements in Part
A. Briefly summarize the Measurable Goal identified in the SWMPP in the	nis reporting period.
Increase the number of residents reached by 200. Update community on storm social media as well as television commercial spots.	water by utilizing
B. Briefly summarize the observations that indicated the overall effectives Goal.	ness of this Measurable
This year was again extremely successful, we surpassed our goal of incresing community events and education. Over 4000 students and 3000 residents were importance of stormwater quality.	participation through educated on the
C. How many times was this observation measured or evaluated in this re	porting period?
	9 6 7 2
D. Has your MS4 made progress toward this Measurable Goal during this	(ex.: samples/participants/even s 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 the next reporting cycle (including an implementation schedule).	of this MCM during
Increase the number of participants through education by 250. Hold more camp community residents. Increase our social media presence.	p/workshops for

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.

	SPDES ID
Name of MS4/Coalition Chemung Stormwater Coalition	N Y R 2 0
Minimum Control Measure 2. Public	Involvement/Participation
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> <li>How many MS4s contributed to this report?</li> </ul>	1 4
1. What opportunities were provided for public participal development, evaluation and improvement of the Sto (SWMP) Plan during this reporting period? Check a	ormwater Management Program
• Cleanup Events	# Events   1   5
O Comments on SWMP Received	# Comments
● Community Hotlines Phone #	# <b>(</b> 6 0 7 <b>)</b> 7 9 6 <b>-</b> 2 2 1 6
Phone # ( Phone #	# ( ) -
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O Community Meetings	# Attendees
○ Plantings	Sq. Ft.
O Storm Drain Markings	# Drains
<ul> <li>Stakeholder Meetings</li> </ul>	# Attendees 1 9 9
<ul><li>Volunteer Monitoring</li></ul>	# Events 3
Other:	
2. Was public notice of availability of this annual report Program (SWMP) Plan provided?	t and Stormwater Management • Yes O No
○ List-Serve	# In List
O Newspaper Advertising	# Days Run
○ TV/Radio Notices	# Days Run
Other:	

• 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 9

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

SPDES ID Chemung Stormwater Coalition Y R 2 Ν Name of MS4/Coalition 2. URL(s) con't.: Please provide specific address(es) where notice(s) can be accessed - not home page. URL W ch e m t u n g s 0 rm W t j а е r p r o е C ts С 4 m / m S a n n u 1 h | t | m | 1 а r р t е 0 r URL W h h d 0 r S е е a r u |p | 1 | o | a | d | s 0 g D P W t t t 0 rm W а 1 8 d f е r r е р 0 r р URL URL URL URL URL

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

				SPDES ID
ne of MS4/Coalit	ion Chemung Co	ounty Stormwater Coa	lition	N Y R 2 0
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Name of MS4/Coalition Chemung Stormwater Coalition

## MS4 Annual Report Form

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.

SPDES ID

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

	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 da	ate 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 submitti	ing a joint report, answer 5.b
5.a. Was an Annual Report public meeting held in this report.  If Yes, what was the date of the meeting?	ing period? O Yes O No
in ites, what was the date of the meeting?	
If No, is one planned?	○ Yes ○ No
5.b. Was an Annual Report public meeting held for all MS4s	contributing to this report during
this reporting period?	● Yes ○ No
If No, is one planned for each?	○ Yes ○ No
6. Were comments received during this reporting period?	○ Yes ● No
If Yes, attach comments, responses and changes made to SWMP in response to comments to this report.	

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.
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Name of MS4/Coalition Chemung Stormwater Coalition	SPDES ID  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 a dentified in your Stormwater Management Program Plan (SWMP II.C.1. Submit additional pages as needed.	<del>-</del>
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 of 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 Ref 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 Count	(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 evaluat	ted in this reporting period?
	2 3 8 7
D. Has your MS4 made progress toward this measurable goal	(ex.: samples/participants/ l during this reporting period?  ● Yes ○ No
E. Is your MS4 on schedule to meet the deadline set forth in the	
F. Briefly summarize the stormwater activities planned to me the next reporting cycle (including an implementation sche	-
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, 2 0 1 9

Nai	me of MS4/Coalition Chemung Stormwater Coalition	SPDES ID  N Y R 2 0
	Minimum Control Measure 3.	Illicit Discharge Detection and Elimination
Th	e information in this section is being reported	(check one):
0	On behalf of an individual MS4	
•	On behalf of a coalition  How many MS4s contributed to t	his report? 14
	Tiew many 1418 is contributed to t	ans report:
1.	Enter the number and approx. percent	of outfalls mapped:     1   5   8   5   #   1   0   0   %
2.	How many of these outfalls have been sereporting period (outfall reconnaissance	creened for dry weather discharges during this e inventory)?
3.	a.What types of generating sites/sewershore reporting period?	eds were targeted for inspection during this
	O Auto Recyclers	○ Landscaping (Irrigation)
	O Building Maintenance	○ 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
	O Cross-Connections	O Residential Carwashing
	O Distribution Centers	○ Restaurants
	O Food Processing Facilities	O Schools and Universities
	O Garbage Truck Washouts	○ Septic Maintenance
	○ Hospitals	O Swimming Pools
	O Improper RV Waste Disposal	O Vehicle Fueling
	O Industrial Process Water	O Vehicle Maint./Repair Shops
	Other:	<ul><li>None</li></ul>
	O Sewersheds:	

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.

SPDES ID

Name of MS4/Coalition Chemung Stormwater Coalition		1	N Y	R	2	0			ı				
3.b. What types of illicit discharges have	been found during th	is reporti	ng p	erio	od?								
O Broken Lines From Sanitary Sewer	O Industrial Connection	ns											
O Cross Connections	O 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:  6	O None	t e r r	n i	n	е	d	У	е	t				
4. How many illicit discharges/potentia	l illegal connections h	ave been	dete	cted	du	ring	thi	S					
reporting period?									8				
5. How many illicit discharges have bee	n confirmed during tl	his report	ing j	peri	od?				2				
6. How many illicit discharges/illegal coperiod?	nnections have been o	eliminated	l du	ring	g thi	s rej	port	ting	0				
7. Has the storm sewershed mapping be If No, approximately what percent was	en completed in this report	r <b>eporting</b> ting perio	<b>peri</b> d?	od?	•	• Y	es 1 0		No ] 용				
8. Is the above information available in Is this information available on the war If Yes, provide URL(s):						● Y ○ Y			No No				
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This report is being submitted for the reporting period ending March 9,  $2 \mid 0 \mid 1 \mid 9$ 

Name of MS4/Coalition Chemung Stormwater Coalition	SPDES ID N Y R 2 0
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2. Evaluating Progress Toward Measurable Goals MCM 3	
Jse this page to report on your progress and project plans toward acl dentified in your Stormwater Management Program Plan (SWMPP) II.C.1. Submit additional pages as needed.	•
A. Briefly summarize the Measurable Goal identified in the SW	MPP in this reporting period.
Update sewershed mapping for communities with expaned urbanize Keep mapping system updated with appropriate outfall inspection demploy the provisions of the IDDE SOP in the advent that an illicit	ata.
3. Briefly summarize the observations that indicated the overall Goal.	effectiveness of this Measurable
8 Illicit Discharges were detected this year. 6 are connections into the trying to work through. Highway staff in local MS4 communities are	
stormwater issues and call about them. This is a great improvement recognized as something to pay attention to. Weather did not allow the storm of the storm of the storm of the storm of the storm of the storm of the storm of the storm of the storm of the storm of the storm of the storm of the storm of the storm of the storm of the storm of the storm of the storm of the storm of the storm of the storm of the storm of the storm of the storm of the storm of the storm of the storm of the storm of the storm of the storm of the storm of the storm of the storm of the storm of the storm of the storm of the storm of the storm of the storm of the storm of the storm of the storm of the storm of the storm of the storm of the storm of the storm of the storm of the storm of the storm of the storm of the storm of the storm of the storm of the storm of the storm of the storm of the storm of the storm of the storm of the storm of the storm of the storm of the storm of the storm of the storm of the storm of the storm of the storm of the storm of the storm of the storm of the storm of the storm of the storm of the storm of the storm of the storm of the storm of the storm of the storm of the storm of the storm of the storm of the storm of the storm of the storm of the storm of the storm of the storm of the storm of the storm of the storm of the storm of the storm of the storm of the storm of the storm of the storm of the storm of the storm of the storm of the storm of the storm of the storm of the storm of the storm of the storm of the storm of the storm of the storm of the storm of the storm of the storm of the storm of the storm of the storm of the storm of the storm of the storm of the storm of the storm of the storm of the storm of the storm of the storm of the storm of the storm of the storm of the storm of the storm of the storm of the storm of the storm of the storm of the storm of the storm of the storm of the storm of the storm of the storm of the storm of the storm of the storm of the storm of the storm of the storm of t	for outfall inspections this
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stormwater issues and call about them. This is a great improvement recognized as something to pay attention to. Weather did not allow reporting period but we will double up on inspections for the next recognized. How many times was this observation measured or evaluated	for outfall inspections this eporting period.  in this reporting period?  (ex.: samples/participant
stormwater issues and call about them. This is a great improvement recognized as something to pay attention to. Weather did not allow reporting period but we will double up on inspections for the next recognized. How many times was this observation measured or evaluated.  D. Has your MS4 made progress toward this measurable goal due to the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control o	for outfall inspections this eporting period.  in this reporting period?  (ex.: samples/participant aring this reporting period?  Yes O No SWMPP?
stormwater issues and call about them. This is a great improvement recognized as something to pay attention to. Weather did not allow reporting period but we will double up on inspections for the next recognized. How many times was this observation measured or evaluated.  D. Has your MS4 made progress toward this measurable goal due. 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 schedule).	for outfall inspections this eporting period.  in this reporting period?  (ex.: samples/participant aring this reporting period?  Yes O No  SWMPP?  Yes O No  the goals of this MCM during

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.

			SPL	ES	ID				
Name of MS4/Coalition	Chemung Stormwater Coalition		N	Y	R	2	0		
	Minimum Caratual Magazina	4 3 5							

# Minimum Control Measures 4 and 5.

	<b>Construction Site and Post-Construction Control</b>	
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 regulator mechanism that provides equivalent protection to the NYS SPDES General Permit fo	r
	Stormwater Discharges from Construction Activities? • Yes	o No
	Has each Town, City and/or Village contributing to this report documented that the lequivalent to a NYSDEC Sample Local Law for Stormwater Management and Erosic Sediment Control through either an attorney cerfification or using the NYSDEC Gap Analysis Workbook?  Yes O No  If Yes, Towns, Cities and Villages provide date of equivalent NYS Sample Local Law.  O 09/2004 0 03/2006	on and
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 been reviewed in this reporting period?	3 1
4.	Does your MS4/Coalition have a mechanism for receipt and consideration of public comments related to construction SWPPPs?  • Yes • No	ONT
	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 lo SWPPP process?  • Yes	

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>	#			2	<ul><li>No Authority</li></ul>
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

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 Stormwater Coalition		

	Minimum Control Measure 4. Construction Site Stormwater Runo	ff Control
Th	ne 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 a during this reporting period?	cre or more
2.	How many construction projects disturbing at least one acre were active in your during this reporting period?	jurisdiction
3.	What percent of active construction sites were inspected during this reporting p	eriod? O NT
4.	What percent of active construction sites were inspected more than once?	O NT
5.	Do all inspectors working on behalf of the MS4s contributing to this report use to Construction Stormwater Inspection Manual?  • Yes	the NYS  O No O NT
6.	Does your MS4/Coalition provide public access to Stormwater Pollution Prevent (SWPPPs) of construction projects that are subject to MS4 review and approval  • Yes	?
	If your MS4 is Non-Traditional, are SWPPPs of construction projects made available review?	○ No ○ NT  ilable for  • Yes ○ No
	If Yes, use the following page to identify location(s) where SWPPPs can be accessed.	

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.

SPDES ID

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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.

		SPL	<u>)ES</u>	שַ			
Name of MS4/Coalition	Chemung Stormwater Coalition						

## 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 training 2 times per year.

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

Reviewed 31 SWPPPs.

Conducted 52 construction inspections on 11 active construction sites.

Conducted 2 NYS DEC 4 Hour Erosion and Sediment Control Contractor Trainings. 175 contractors trained total.

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

2	6	0
		1

(ex.: samples/participants/events)

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

Yes	0	No
-----	---	----

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

• Yes	No 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 training 2 times per year.

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

				SPDES	ID	
Name of MS4/Coalitio	Chemung Stormwate	er Coalition		N Y	R 2 0	
<u>Minimum</u>	Control Mea	asure 5. Post	t-Constructio	on Stormwate	r Managem	<u>ent</u>
The information in the	his section is bein	ng reported (che	eck one):			
<ul><li>On behalf of an in</li><li>On behalf of a coa</li><li>How n</li></ul>		ributed to this	report? 1	4		
1. How many and MS4/Coalition i	what type of pointed, insp	st-construction pected and main	stormwater ma	anagement practice proteins period?	ces has your	
		# Inventoried	# Inspections	# Times Maintained		
Alternative Practice	ces	2	2			
• Filter Systems		4	5			
• Infiltration Basins		1	8			
Open Channels			2			
Ponds			7			
O Wetlands						
Other						
2. Do you use an BMPs, inspecti			abase, spreads	heet) to track po	st-constructio • Yes	on O No
3. What types of Development/E					Impact	
O Building Codes	O Municipal C	omprehensive P	lans			
Overlay Districts	Open Space	Preservation Pro	ogram			
○ Zoning	• Local Law o	r Ordinance				
○ 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|

2 0 1 9

					SF	DES	SID	)				
Nan	ne of MS4/Coalition C	hemung Stormwater Co	alition		N	Y	R	2	0			
4a.	Are the MS4s cont	ributing to this 1	report involved	in a regional/	watershed	wid	e pl	anı	iing	effor	t?	
									0	Yes		No
4b.	Does the MS4 have	e a banking and	credit system f	or stormwater	manageme	ent j	pra	etic	es?			
									0	Yes		No
4c.	Do the SWMP Planand approval of ba											
									0	Yes		No
4d.	How many stormw	vater manageme	nt practices ha	ve been implen	nented as p	art	of 1	this	sys	tem ii	n thi	S
	reporting period?											
5.	What percent of m									ıttend	ed	
	training on Low In Infrastructure prin				(BSD) and	oth	er (	Gre	en			
	imiasti ucture prii	icipies in this rej	porung periou:						L			%

This report is being submitted for the reporting period ending March 9,	0	1	9
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Name of MS4/Coalition Chemung Stormwater Coalition	SPDES ID 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 a identified in your Stormwater Management Program Plan (SWMP) III.C.1. Submit additional pages as needed.	achieving measurable goals P), including requirements in Part
A. Briefly summarize the Measurable Goal identified in the SV	WMPP in this reporting period.
-Review Post Construction stormwater management plans for ever -Maintain an inventory of post construction stormwater management received permitting under the SPDES general permitInspect each inventorying post construction stormwater practice a and complete the associated inspection report.	ent facilities for sites that have
B. Briefly summarize the observations that indicated the overa Goal.	ll effectiveness of this Measurable
-31 Post-Construction SWPPPs were reviewed. -24 Post Construction stormwater management practices were insp GIS mapping system was updated.	pected. Reports were filled out and
C. How many times was this observation measured or evaluate	d in this reporting period?
	5 5
D. Has your MS4 made progress toward this measurable goal d	
E. Is your MS4 on schedule to meet the deadline set forth in the	● Yes ○ No e SWMPP?
F. Briefly summarize the stormwater activities planned to meet the next reporting cycle (including an implementation sched	● Yes ○ No t the goals of this MCM during ule).
-Review Post Construction stormwater management plans for every-Maintain an inventory of post construction stormwater management received permitting under the SPDES general permitInspect each inventorying post construction stormwater practice a and complete the associated inspection report.	nt facilities for sites that have

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	$^{\rm S}$ ID				
Name of MS4/Coalition	Chemung 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):
-----	-------------	----	------	---------	----	-------	----------	--------	-------

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

How many MS4s contributed to this report?

1 4

**Self-Assessment** 

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

Operation/Activity/Facility performed within the past 3 Operation/Activity/Facility Addressed in SWMP? years? Street Maintenance..... • Yes ○ No ...... • Yes  $\bigcirc$  No Bridge Maintenance..... O Yes ● No ..... ○ Yes No Winter Road Maintenance..... • Yes ○ No ...... • Yes O No Salt Storage..... 

Yes ○ No ...... • Yes  $\bigcirc$  No Solid Waste Management..... O Yes ● No ..... ○ Yes No New Municipal Construction and Land Disturbance.. • Yes ○ No ...... • Yes O No Right of Way Maintenance.... O Yes No Yes No Marine Operations..... O Yes • No Yes No Hydrologic Habitat Modification.... O Yes ● No O Yes No Parks and Open Space..... • Yes ○ No Yes  $\bigcirc$  No Municipal Building..... • Yes ○ No Yes  $\bigcirc$  No Stormwater System Maintenance..... O Yes ● No ..... ○ Yes No Vehicle and Fleet Maintenance..... 

Yes ○ No • Yes  $\bigcirc$  No ○ No ○ Yes Other..... O Yes  $\bigcirc$  No

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

	SPDES ID						
Name of MS4/Coalition Chemung Stormwater Coalition	NYR2	0					
			lI				
2. Provide the following information about municipal operations good housekeeping programs:							
• Parking Lots Swept (Number of acres X Number of times swept)	) # Acres			4	4		
• Streets Swept (Number of miles X Number of times swept)	# Miles	1	8	7	0		
Catch Basins Inspected and Cleaned Where Necessary	#	1	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.						
Pesticide/Herbicide Applied (Number of acres to which pesticide/herbicide was applied X Number of times applied to the nearest tenth.)  # Acres				].[	4		
3. How many stormwater management trainings have been pro-	ovided to manifely	Y	T				
during this reporting period?	ovided to municipa	ı emp	loye	$\overline{}$	3		
					]		
4. What was the date of the last training?	1 2 / 1 8	12	0	1	8		
5. How many municipal employees have been trained in this re-	eporting period?			6	2		
6. What percent of municipal employees in relevant positions a	ceive						
stormwater management training?		1	0 (	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	SPDES ID  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 S	WMPP 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 over Goal.	all effectiveness of this Measurable						
3 Municipal trainings were held and 62 municipal employees wer MS4 communities conducted self-audits of their highway facilitie communities were inspected on the MS4 general permit by NYS	es. 3						
C. How many times was this observation measured or evaluat	7 2						
D. Has your MS4 made progress toward this measurable goal during this reporting period?  • Yes O No							
E. Is your MS4 on schedule to meet the deadline set forth in the	ne SWMPP?  ● Yes ○ No						
F. Briefly summarize the stormwater activities planned to med the next reporting cycle (including an implementation scheme)	et the goals of this MCM during						
-Complete self audits for select municipal facilities (minimum of -Complete training for appropriate employees in accordance with -Monitor and record teh number of street miles swept, catch basin of parking lots swept, tons of fertilizer spread and acres of pesticion	written procedures. s inspected and cleaned, the acres						