# MS4 Annual Report Cover Page

MCC form for period ending March 9, 2 0 1 8

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# MS4 Annual Report Cover Page

MCC form for period ending March 9, 2 0 1 8

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

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MCC form for period ending March 9, 2 0 1 8

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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:

- An Annual Report for a single MS4
- O A Single Entity (Per Part II.E of GP-0-10-002)
- O A Joint Report

Joint reports may be submitted by permittees with legally binding agreements.

If Joint E	Report	, enter	coali	tion n	ame:														
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MCC form for period ending March 9, 2 0 1 8

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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:

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

First Name	MI Last Name
John	P Bleech
Title	
Environmental Pr	o g . C o o r d i n a t o r
Address	
C C T R 2 0 9 , 1 3 0 0 E	lmwood Avenue
City	State Zip
City B u f f a l o	State Zip  N Y 1 4 2 2 2 - 1 0 9 5
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MCC form for period ending March 9, 2 0 1 8

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- 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 8

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

First Name	$\mathbf{M}\mathbf{I}$	Last Na	me									
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Title		·					· .					
President											ļ	
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MCC form for period ending March 9, 2 0 1 8

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Name of MS4 SUNY Buffalo State College N Y R 2 0 A 5 0 4
Section 3 - Partner Information
Did your MS4 work with partners/coalition to complete some or all permit requirements during this reporting period?  O Yes No
If Yes, complete information below.  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.  If No, proceed to Section 4 - Certification Statement.
Partner/CoalitionName
Partner/Coalition Name (con't.)  SPDES Partner ID - If applicable
N Y R 2 0
Address
City State Zip
City State Z.ip -
eMail
Phone  (
What tasks/responsibilities are shared with this partner (e.g. MM1 School Programs or Multiple Tasks)?
O MM1
O MIM2
O MM3
O MM4
O MM5
O MM6
Additional tasks/responsibilities
O Watershed Improvement Strategy Best Management Practices required for MS4s in impaired watersheds included in GP-0-08-002 Part IX.
Watersneds included in Or-0-002 fatt 12.
MCC Page 3

Albany, New York 12233-3505

# MS4 Municipal Compliance Certification(MCC) Form

MCC form for period ending March 9, 2 0 1 8

SPDES ID
Name of MS4 SUNY Buffalo State College
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  David  MI Last Name  N iller  Title (Clearly print title of individual signing report)  Title (Clearly print title of individual signing report)
Date /
Send completed form and any attachments to the DEC Central Office at:
MS4 Permit Coordinator Division of Water 4th Floor 625 Broadway

This report is being submitted for the reporting period ending March 9, 2 0 1 8 If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank. Name of MS4/Coalition SUNY Buffalo State College NYR2OA Water Quality Trends The information in this section is being reported (check one): On behalf of an individual MS4 On behalf of a coalition How many MS4s are contributed to this report? 1. Has this MS4/Coalition produced any reports documenting water quality trends related to stormwater? If not, answer No and proceed to Minimum Control Measure No O Yes 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. URL URL URL URL

This report is being submitted for the reporting period ending March 9, 2 0 1 8

Minimum Control Measure 1. Public Education and Outreach  The information in this section is being reported (check one):  On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to this report?  1. Targeted Public Education and Outreach Best Management Practices  Check all topics that were included in Education and Outreach during this reporting period:  O Construction Sites O Pesticide and Fertilizer Application O Pet Waste Management O Household Flazardous Waste Disposal O Illicit Discharge Detection and Elimination O Infrastructure Maintenance O Smart Growth O Vehicle Washing O Storm Drain Marking O Green Infrastructure/Better Site Design/Low Impact Development O Other: O Other: O None  S p i 1 1 1 / 1 e a k p r e v e n t i o n & c o n t r o 1  O Other  2. Specific audiences targeted during this reporting period:  Public Employees O Contractors O Businesses O General Public O Industries	Name of MS4/Coalition SUNY Buffalo State College	SPDES ID    N   Y   R   2   0   A   5   0   4
The information in this section is being reported (check one):  On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to this report?  1. Targeted Public Education and Outreach Best Management Practices  Check all topics that were included in Education and Outreach during this reporting period:  Construction Sites O Pesticide and Fertilizer Application O Pet Waste Management O Household Hazardous Waste Disposal O Household Hazardous Waste Disposal O Illicit Discharge Detection and Elimination O Riparian Corridor Protection/Restoration O Infrastructure Maintenance O Smart Growth O Vehicle Washing O Water Conservation O Green Infrastructure/Better Site Design/Low Impact Development O Wetland Protection O Other: O None O Spill 1 1 / 1 e a k p r e v e n t i o n & c o n t r o 1  O Other  2. Specific audiences targeted during this reporting period:  Public Employees O Contractors O Residential O Developers O Businesses O General Public O Industries	Ver Management of the Control of the	ucation and Outreach
On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to this report?  1. Targeted Public Education and Outreach Best Management Practices  Check all topics that were included in Education and Outreach during this reporting period:  Coastruction Sites O Pesticide and Fertilizer Application O Pet Waste Management O Household Hazardous Waste Disposal O Illicit Discharge Detection and Elimination O Riparian Corridor Protection/Restoration Infrastructure Maintenance O Smart Growth O Vehicle Washing O Storm Drain Marking O Green Infrastructure/Better Site Design/Low Impact Development O Other: O Other: O None  S p i 1 1 1 / 1 e a k p r e v e n t i o n & c o n t r o 1  O Other  2. Specific audiences targeted during this reporting period:  P Public Employees O Contractors O Residential O Developers O Businesses O General Public O Industries		исанон ана Оши Саси
On behalf of a coalition How many MS4s contributed to this report?  1. Targeted Public Education and Outreach Best Management Practices  Check all topics that were included in Education and Outreach during this reporting period:  Construction Sites  O Pesticide and Fertilizer Application  O Pet Waste Management  O Pet Waste Management  Household Hazardous Waste Disposal  Recycling  Illicit Discharge Detection and Elimination  Infrastructure Maintenance  Smart Growth  Storm Drain Marking  O Water Conservation  O Green Infrastructure/Better Site Design/Low Impact Development  Other:  None  Spill 1 1 / 1 e a k preven tion tion & control rotection  Other  2. Specific audiences targeted during this reporting period:  Public Employees  Contractors  Residential  O Developers  O Businesses  O General Public  O Industries	• • • • • • • • • • • • • • • • • • • •	
1. Targeted Public Education and Outreach Best Management Practices  Check all topics that were included in Education and Outreach during this reporting period:  Construction Sites  O Pesticide and Fertilizer Application  General Stormwater Management Information  O Pet Waste Management  Household Hazardous Waste Disposal  Illicit Discharge Detection and Elimination  Infrastructure Maintenance  Trash Management  Vehicle Washing  Storm Drain Marking  O Water Conservation  Green Infrastructure/Better Site Design/Low Impact Development  Other:  O None  S p i 1 1 1 / 1 e a k p r e v e n t i o n & c o n t r o 1  Other  Separation of Contractors  Residential  O Developers  General Public  O Industries	On behalf of a coalition	
Check all topics that were included in Education and Outreach during this reporting period:  O Construction Sites O Pesticide and Fertilizer Application O Pet Waste Management O Household Hazardous Waste Disposal O Riparian Corridor Protection/Restoration O Water Conservation O Water Conservation O Wetland Protection O Wetland Protection O None O Cher: O None  S p i 1 1 1 / 1 e a k p r e v e n t i o n & c o n t r o 1  O Cher  2. Specific audiences targeted during this reporting period:  Public Employees O Contractors O Residential O Developers O Businesses O Industries	How many MS4s contributed to this report?	
O Construction Sites  General Stormwater Management Information  Household Hazardous Waste Disposal  Illicit Discharge Detection and Elimination  Infrastructure Maintenance  Smart Growth  Storm Drain Marking  Other:  Other:  Other:  Spillli llicit Discharge to each prediction and Elimination  Other:  Spilllicit Discharge Detection and Elimination  Matching  Water Conservation  Water Conservation  Wetland Protection  Other:  None  Spilllicit Discharge Detection and Elimination  None  Public Employees  Contractors  Residential  O Developers  Businesses  General Public  O Industries	1. Targeted Public Education and Outreach Best Manageme	ent Practices
General Stormwater Management Information  O Pet Waste Management  O Household Hazardous Waste Disposal  O Illicit Discharge Detection and Elimination  O Riparian Corridor Protection/Restoration  Infrastructure Maintenance  O Smart Growth  O Vehicle Washing  O Water Conservation  O Green Infrastructure/Better Site Design/Low Impact Development  O Other:  O None  S p i 1 1 1 / 1 e a k p r e v e n t i o n & c o n t r o 1  Other  2. Specific audiences targeted during this reporting period:  Public Employees  O Contractors  O Residential  O Developers  O Businesses  O General Public  O Restaurants  O Industries	Check all topics that were included in Education and Outreach de	uring this reporting period:
General Stormwater Management Information  O Pet Waste Management  O Household Hazardous Waste Disposal  O Illicit Discharge Detection and Elimination  O Riparian Corridor Protection/Restoration  Infrastructure Maintenance  O Smart Growth  O Vehicle Washing  O Water Conservation  O Green Infrastructure/Better Site Design/Low Impact Development  O Other:  O None  S p i 1 1 1 / 1 e a k p r e v e n t i o n & c o n t r o 1  Other  2. Specific audiences targeted during this reporting period:  Public Employees  O Contractors  O Residential  O Developers  O Businesses  O General Public  O Restaurants  O Industries		
O Household Hazardous Waste Disposal O Illicit Discharge Detection and Elimination O Riparian Corridor Protection/Restoration Infrastructure Maintenance O Smart Growth O Vehicle Washing O Water Conservation O Green Infrastructure/Better Site Design/Low Impact Development O Other: O None  S p i 1 1 1 / 1 e a k p r e v e n t i o n & c o n t r o 1  Other  2. Specific audiences targeted during this reporting period: Public Employees O Contractors O Residential O Developers O Businesses O General Public O Restaurants O Industries	O Construction Sites	O Pesticide and Fertilizer Application
O Illicit Discharge Detection and Elimination  O Riparian Corridor Protection/Restoration  Trash Management  O Smart Growth  O Vehicle Washing  O Water Conservation  O Green Infrastructure/Better Site Design/Low Impact Development  Other:  O None  S p i l l l / l e a k p r e v e n t i o n & c o n t r o l  Other  2. Specific audiences targeted during this reporting period:  Public Employees  O Contractors  O Residential  O Developers  O Businesses  O General Public  O Restaurants  O Industries		O Pet Waste Management
<ul> <li>Infrastructure Maintenance</li> <li>Smart Growth</li> <li>Storm Drain Marking</li> <li>Green Infrastructure/Better Site Design/Low Impact Development</li> <li>Wetland Protection</li> <li>Other:</li> <li>None</li> <li>Spilll/loll on troll</li> <li>Other</li> <li>Specific audiences targeted during this reporting period:</li> <li>Public Employees</li> <li>Contractors</li> <li>Residential</li> <li>Developers</li> <li>General Public</li> <li>Restaurants</li> <li>Industries</li> </ul>	O Household Hazardous Waste Disposal	Recycling
O Smart Growth  O Vehicle Washing  O Water Conservation  O Green Infrastructure/Better Site Design/Low Impact Development  O Wetland Protection  O None  S p i 1 1 1 / 1 e a k p r e v e n t i o n & c o n t r o 1  Other  2. Specific audiences targeted during this reporting period:  Public Employees  O Residential  O Developers  O Businesses  O General Public  O Restaurants  O Industries	O Illicit Discharge Detection and Elimination	O Riparian Corridor Protection/Restoration
<ul> <li>Storm Drain Marking</li> <li>○ Green Infrastructure/Better Site Design/Low Impact Development</li> <li>○ Wetland Protection</li> <li>○ Other:</li> <li>○ None</li> <li>Spilll/leak prevention</li> <li>○ None</li> <li>Specific audiences targeted during this reporting period:</li> <li>Public Employees</li> <li>○ Contractors</li> <li>○ Residential</li> <li>○ Developers</li> <li>○ Businesses</li> <li>○ General Public</li> <li>○ Restaurants</li> <li>○ Industries</li> </ul>	Infrastructure Maintenance	Trash Management
O Green Infrastructure/Better Site Design/Low Impact Development ○ Wetland Protection  Other: ○ None  Spilll/leak prevention & control Other  Cher  C	O Smart Growth	O Vehicle Washing
Other:  S p i l l l / l e a k p r e v e n t i o n & c o n t r o l  Other  2. Specific audiences targeted during this reporting period:  Public Employees Contractors  O Residential O Developers  O Businesses General Public  O Restaurants O Industries	Storm Drain Marking	O Water Conservation
s p i 1 1 / 1 e a k p r e v e n t i o n & c o n t r o 1  Other  2. Specific audiences targeted during this reporting period:  © Public Employees © Contractors  O Residential O Developers  O Businesses © General Public  O Restaurants O Industries	O Green Infrastructure/Better Site Design/Low Impact Development	O Wetland Protection
Other  2. Specific audiences targeted during this reporting period:  Public Employees Contractors  O Residential O Developers  O Businesses General Public  O Restaurants O Industries	Other:	○ None
<ul> <li>Public Employees</li> <li>Contractors</li> <li>Residential</li> <li>Developers</li> <li>Businesses</li> <li>General Public</li> <li>Restaurants</li> <li>Industries</li> </ul>		& control
<ul> <li>○ Residential</li> <li>○ Developers</li> <li>○ Businesses</li> <li>○ General Public</li> <li>○ Restaurants</li> <li>○ Industries</li> </ul>	2. Specific audiences targeted during this reporting period:	
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This report is being submitted for the reporting period ending March 9, 2 0 1 8

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 8

Name of MS4/Coalition SUNY Buffalo State College	N Y R 2 0 A 5 0 4
4. Evaluating Progress Toward Measurable Goals MCM 1	
Use this page to report on your progress and project plans toward identified in your Stormwater Management Program Plan (SWM) III.C.1. Submit additional pages as needed.	
A. Briefly summarize the Measurable Goal identified in the S	WMPP in this reporting period.
Increase contractor awareness of campus SWMP and SWP2 poli SWP2 training/briefing sessions or obtaining SWP2 compliance or new contractor services are procured.	cies and procedures by providing certifications as new projects arise
B. Briefly summarize the observations that indicated the ove Goal.	rall effectiveness of this Measurable
Storm water pollution prevention compliance certifications were (6) new contractor services/projects initiated during this reporting	obtained from contractors for six g cycle.
C. How many times was this observation measured or evalua	6
D. Has your MS4 made progress toward this Measurable Go	(ex.: samples/participants/eventh all during this reporting period?
21 22nd John 120 1 miles Progress to the control of	● 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 m the next reporting cycle (including an implementation sch	eet the goals of this MCM during edule).
Continue to obtain SWP2 compliance certifications or provide S new projects arise or new contractor services are procured. Mod necessary to align with new/revised requirements of final version issued.	lify procedures and activities as
necessary to align with new/revised requirements of final version	n of revised MS4 permit, once it is

This report is being submitted for the reporting period ending March 9, 2 0 1 8

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#### 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.

Increase student and public awareness of general concepts and impacts associated with storm water pollution (SWP) and SWP prevention (SWP2) by conducting events or other opportunities, such as Great Lakes Center (GLC) tours and environmental information fair exhibits, where information on SWP, POCs (floatables, oxygen demanders, pathogens, and phosphorus), and SWP2 is provided to the public.

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

During this reporting period, there were approximately 890 attendees on tours and events provided by the college GLC, that included talking points on concepts and impacts associated with storm water pollution. On April 20, 2017 an Environmental Information Fair, which included SWP, POCs, and SWP2 information at table exhibits, was held at the Butler Library with approximately 200 members of the public attending.

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

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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 O No

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

Continue to increase student & public awareness of general concepts & impacts associated with SWP & SWP2 by conducting events or other opportunities, such as GLC tours & environmental information fair or event, where information on SWP, POCs, & SWP2 is provided to the public. An environmental info event is planned for April 24, 2018. Modify activities as necessary to align with new/revised requirements that may be contained in final version of revised MS4 permit, once issued.

This report is being submitted for the reporting period ending March 9, 2 0 1 8

Name of MS4/Coalition  4. Evaluating Progress Toward Measurable Goals MCM 1  Use this page to report on your progress and project plans toward achieving measure identified in your Stormwater Management Program Plan (SWMPP), including re III.C.1. Submit additional pages as needed.  A. Briefly summarize the Measurable Goal identified in the SWMPP in this increase public (students and employees) awareness of the potential impacts to st receiving waters from POC sources, including litter, leaks, spill residues and illic storm water pollution prevention prevention (SWP2) measures taken by the colle informational survey solicitation.  B. Briefly summarize the observations that indicated the overall effectivenes Goal.  There were a total of 143 respondents to the SWP2 informational survey question report cycle, which is a slight increase of 2% in the number of respondents computer of the programment	rable goals
4. Evaluating Progress Toward Measurable Goals MCM 1  Use this page to report on your progress and project plans toward achieving measure identified in your Stormwater Management Program Plan (SWMPP), including re III.C.1. Submit additional pages as needed.  A. Briefly summarize the Measurable Goal identified in the SWMPP in this Increase public (students and employees) awareness of the potential impacts to st receiving waters from POC sources, including litter, leaks, spill residues and illic storm water pollution prevention prevention (SWP2) measures taken by the colle informational survey solicitation.  B. Briefly summarize the observations that indicated the overall effectivenes Goal.  There were a total of 143 respondents to the SWP2 informational survey question report cycle, which is a slight increase of 2% in the number of respondents comp	irable goals quirements in Part
Use this page to report on your progress and project plans toward achieving measured identified in your Stormwater Management Program Plan (SWMPP), including re III.C.1. Submit additional pages as needed.  A. Briefly summarize the Measurable Goal identified in the SWMPP in this is Increase public (students and employees) awareness of the potential impacts to storeceiving waters from POC sources, including litter, leaks, spill residues and illic storm water pollution prevention prevention (SWP2) measures taken by the colle informational survey solicitation.  B. Briefly summarize the observations that indicated the overall effectivenes Goal.  There were a total of 143 respondents to the SWP2 informational survey question report cycle, which is a slight increase of 2% in the number of respondents compared to the summarize of the survey of the surv	quirements in Part
identified in your Stormwater Management Program Plan (SWMPP), including re III.C.1. Submit additional pages as needed.  A. Briefly summarize the Measurable Goal identified in the SWMPP in this is Increase public (students and employees) awareness of the potential impacts to st receiving waters from POC sources, including litter, leaks, spill residues and illic storm water pollution prevention prevention (SWP2) measures taken by the colle informational survey solicitation.  B. Briefly summarize the observations that indicated the overall effectivenes Goal.  There were a total of 143 respondents to the SWP2 informational survey question report cycle, which is a slight increase of 2% in the number of respondents comp	quirements in Part
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Goal.  There were a total of 143 respondents to the SWP2 informational survey questio report cycle, which is a slight increase of 2% in the number of respondents comp	it discharges, and
report cycle, which is a slight increase of 2% in the number of respondents comp	s of this Measurable
of participants during the previous reporting cycle. There were approximately 55 to the factual questions in the survey. To achieve the education goal, respondents information on SWP2 and answers to the factual questions after completing the s	% correct responses were provided with
C. How many times was this observation measured or evaluated in this repo	rting period?
D. Has your MS4 made progress toward this Measurable Goal during this re	(ex.: samples/participants/eve eporting period? ● Yes ○ No
E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?	• Yes O No
F. Briefly summarize the stormwater activities planned to meet the goals of the next reporting cycle (including an implementation schedule).	this MCM during
A SWP2 informational survey solicitation is planned for the 4th quarter of the ne Modify activity as necessary to align with new/revised requirements that may be final version of the revised MS4 permit, once it is issued.	

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This report is being submitted for the reporting period ending March 9, 2 0 1 8

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This report is being submitted for the reporting period ending March 9, 2 0 1 8

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Name of MS4/Coalition SUNY Buffalo State College		N	Y	R	2	0 2	A 5	0	4
4.a. If this report was made available on the internet, what da	ate was	it p	oste	ed?		_			
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If submitting a report for single MS4, answer 5.a If submitt	ting a jo	oint 1	epc	ort, a	ans	wer	5.b.		
5.a. Was an Annual Report public meeting held in this report If Yes, what was the date of the meeting?	ting pe	riod	?			° /[	Yes		No
If No, is one planned?						0	Yes	0	No
5.b. Was an Annual Report public meeting held for all MS4s	contri	butiı	ng t	to th	is i			luri	ng
this reporting period?						0	Yes	С	) No
If No, is one planned for each?						0	Yes	С	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.						Ο	Yes	•	No No

This report is being submitted for the reporting period ending March 9, 2 0 1 8

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SPDES ID

Name of MS4/Coalition	SUNY Buffalo State College	N Y R 2 0 A 5 0 4
7. Evaluating Pro	gress Toward Measurable Goals MCM	M 2
identified in your S	oort on your progress and project plans to tormwater Management Program Plan (S itional pages as needed.	
A. Briefly summa	rize the Measurable Goal identified in	the SWMPP in this reporting period.
Recruit volunteers	and coordinate a community clean up evo	vent.
B. Briefly summa Goal.	rize the observations that indicated the	e overall effectiveness of this Measurable
	0 student, employee, and other volunteers on September 16, 2017.	rs participated in the fall community
C. How many tim	es was this observation measured or ev	
D. Has your MS4	made progress toward this measurable	(ex.: samples/participants/even le goal during this reporting period?
-	n schedule to meet the deadline set fort	Yes ○ No
F. Briefly summa		<b>७</b> Yes ○ No  I to meet the goals of this MCM during
15, 2018. Modify	and coordinate a community clean up ev activities as necessary to align with new/n nal version of the revised MS4 permit, or	/revised requirements that may be
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This report is being submitted for the reporting period ending March 9, 2 0 1 8

	SPDES ID								
Name of MS4/Coalition SUNY Buffalo State College	N Y R 2 0 A 5 0 4								
7. Evaluating Progress Toward Measurable Goals MCM 2									
Use this page to report on your progress and project plans toward achieving measurable goals identified in your Stormwater Management Program Plan (SWMPP), including requirements in Part III.C.1. Submit additional pages as needed.									
A. Briefly summarize the Measurable Goal identified in the S	WMPP in this reporting period.								
Train any new students and have students assist with at least three surveys, updating ARC/GIS storm sewershed maps, stenciling storm onitoring data.									
B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.									
During this reporting cycle, a total of two (2) students assisted in program implementation aspects for the college. The students assisted public education surveys, ARC/GIS storm sewershed mapping, crounds of storm water outfall surveys.	sisted with storm drain stenciling,								
C. How many times was this observation measured or evaluate	ted in this reporting period?								
·									
D. Has your MS4 made progress toward this measurable goal	(ex.: samples/participants/even I during this reporting period? ● Yes ○ No								
E. Is your MS4 on schedule to meet the deadline set forth in t	the 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								
Train any students and have students assist with outfall reconnais storm sewershed maps as necessary, stenciling storm drains, and Modify activities as necessary to align with new/revised requirent final version of the revised MS4 permit, once it is issued.	collection of flow monitoring data.								

Name of MS4/Coalition SUNY Buffalo State College	SPDES ID  N Y R 2 0 A 5 0 4										
Minimum Control Measure 3. I	llicit Discharge Detection and Elimination										
The information in this section is being reported (o	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. Enter the number and approx. percent of outfalls mapped: 7 # 1 0 0 %											
2. How many of these outfalls have been screened for dry weather discharges during this reporting period (outfall reconnaissance inventory)?											
3.a. What types of generating sites/sewershe reporting period?	ds were targeted for inspection during this										
O Auto Recyclers	O Landscaping (Irrigation)										
O Building Maintenance	O Marinas										
O Churches	O Metal Plateing Operations										
O Commercial Carwashes	O 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	O Restaurants .										
O Food Processing Facilities	Schools and Universities										
O Garbage Truck Washouts	O Septic Maintenance										
O Hospitals	O Swimming Pools										
O Improper RV Waste Disposal	O Vehicle Fueling										
O Industrial Process Water	O Vehicle Maint./Repair Shops										
O Other:	O None										
O Sewersheds:											

Name of MS4/Coalition SUNY Buffalo State College	SPDES ID  N Y R 2 0 A 5 0 4									
3.b. What types of illicit discharges have	been found during this reporting period?									
O Broken Lines From Sanitary Sewer	O Industrial Connections									
○ Cross Connections ○ Inflow/Infiltration										
O Failing Septic Systems	O Pump Station Failure									
O Floor Drains Connected To Storm Sewers	O Sanitary Sewer Overflows									
O Illegal Dumping	O Straight Pipe Sewer Discharges									
Other: None										
4. How many illicit discharges/potential illegal connections have been detected during this reporting period?										
5. How many illicit discharges have been confirmed during this reporting period?										
6. How many illicit discharges/illegal coperiod?	onnections have been eliminated during this reporting									
7. Has the storm sewershed mapping b If No, approximately what percent was	een completed in this reporting period?  O Yes  No completed in this reporting period?									
8. Is the above information available in Is this information available on the VIII Yes, provide URL(s):	web? ○ Yes • No									
Please provide specific address of page URL	where map(s) can be accessed - not home page.									
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This report is being submitted for the reporting period ending March 9, 2 0 1 8

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11.	Wh	at j	per	cen	ıt o	f st	taf	f in	r	ele	va	nt	pos	siti	on	s ai	nd	dep	ar	tn	ien	ts	ha	s r	ece	ive	dΙ	DD	E t	rai	nin	g?	_
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This report is being submitted for the reporting period ending March 9, 2 0 1 8

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			SPDES ID	, <u>.</u>
Name of MS4/Coalition	SUNY Buffalo State College		N Y R	2 0 A 5 0 4
12. Evaluating Prog	gress Toward Measurable	Goals MCM 3		
identified in your Sto	ort on your progress and programwater Management Programal pages as needed.			
A. Briefly summar	ize the Measurable Goal ic	lentified in the S	SWMPP in this re	porting period.
	n system monitoring activition nvironmental permits or in i			
B. Briefly summar Goal.	ize the observations that in	ndicated the ove	rall effectiveness	of this Measurable
discharges. No illici DASNY-led campu measures in place re	ata from 2 flow meters in sto it discharges were identified as building renovation project esulting in mud tracking ont appropriate corrective meas	from the data event was observed to paved areas. The	raluation. During to not have effective ne DASNY rep. wa	chis period, a re sediment control as notified
C. How many time	es was this observation me	asured or evalua	ited in this report	ing period?
			(6	ex.: samples/participants/events
D. Has your MS4 1	made progress toward this	measurable goa		
E. Is your MS4 on	schedule to meet the dead	line set forth in	the SWMPP?	♥ Yes ○ No
	rize the stormwater activiting cycle (including an imp			
permits, or in respo	n system monitoring activiti nse to discovered or public sed requirements in the fina	reported conditio	ns. Modify activit	ties as necessary to

This report is being submitted for the reporting period ending March 9, 2 0 1 8

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Name of MS4/Coalition SUNY Buffalo State College SPDES ID  N Y R 2 0 A 5 0 4
12. Evaluating Progress Toward Measurable Goals MCM 3
Use this page to report on your progress and project plans toward achieving measurable goals identified in your Stormwater Management Program Plan (SWMPP), including requirements in Part III.C.1. Submit additional pages as needed.
A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period.
Conduct at least three (3) rounds of dry weather surveys at storm water outfalls, track down any illicit discharges found, and initiate elimination measures. At least one (1) round of surveys to be completed by July 1, 2017 with the remaining rounds to be completed before March 1, 2018.
B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.
A total of eleven (11) rounds of dry weather observation surveys were completed at the storm water outfalls during this reporting cycle with six (6) rounds completed by July 1, 2017 and the remaining five (5) rounds completed by March 1, 2018. No illicit discharges were detected during these surveys.
C. How many times was this observation measured or evaluated in this reporting period?
D. Has your MS4 made progress toward this measurable goal during this reporting period?  • Yes O 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).
Conduct at least three (3) rounds of dry weather observation surveys at storm water outfalls, track down any illicit discharges found, and initiate elimination measures. At least one (1) round of surveys to be completed by July 1, 2018 with the remaining rounds to be completed before March 1, 2019. Modify survey activities as necessary to align with new/revised requirements that may be contained in the final version of the revised MS4 permit, once it is issued.

This report is being submitted for the reporting period ending March 9, 2 0 1 8

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Name of MS4/Coalition SUNY Buffalo State College	!	N	Y	R	2	0	А	5	0	4
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# Minimum Control Measures 4 and 5. Construction Site and Post-Construction Control

	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?		
1a.	Has each MS4 contributing to this report adopted a law, ordinance or other remechanism that provides equivalent protection to the NYS SPDES General Pe Stormwater Discharges from Construction Activities?	gulatory rmit for <b>©</b> Yes	O No
1b	.Has each Town, City and/or Village contributing to this report documented the equivalent to a NYSDEC Sample Local Law for Stormwater Management and Sediment Control through either an attorney certification or using the NYSDE Analysis Workbook?	l Erosion EC Gap	v is and • NT
	If Yes, Towns, Cities and Villages provide date of equivalent NYS Sample Local L O 09/2004 O	.aw. 03/2006	<b>®</b> NT
2.	Does your MS4/Coalition have a SWPPP review procedure in place?	O Yes	No
3.	How many Construction Stormwater Pollution Prevention Plans (SWPPPs) have reviewed in this reporting period?	ave been	0
4.	Does your MS4/Coalition have a mechanism for receipt and consideration of processing comments related to construction SWPPPs?		● NT
	If Yes, how many public comments were received during this reporting period?		
5.	Does your MS4/Coalition provide education and training for contractors above SWPPP process?	ot the location (	al • No

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

O Notices of Violation	#			No Authority
Stop Work Orders	#		0	O No Authority
O Criminal Actions	#			No Authority
Termination of Contracts	#		0	O No Authority
O Administrative Fines	#			No Authority
O Civil Penalties	#			No Authority
Administrative Orders	#		0	O No Authority
Enforcement Actions or Sanctions	#		0	
O Other	#			No Authority

Name of MS4/Coalition SUNY Buffalo State College	SPDES ID    N   Y   R   2   0   A   5   0   4
Minimum Control Measure 4. Construction Site	Stormwater Runoff Control
The information in this section is being reported (check one):	
On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to this report?	
1. How many construction projects have been authorized for during this reporting period?	disturbances of one acre or more
2. How many construction projects disturbing at least one adduring this reporting period?	cre were active in your jurisdiction
3. What percent of active construction sites were inspected d	luring this reporting period? NT
4. What percent of active construction sites were inspected n	nore than once? NT
5. Do all inspectors working on behalf of the MS4s contribution Construction Stormwater Inspection Manual?	ting to this report use the NYS O Yes O No 9 NT
6. Does your MS4/Coalition provide public access to Stormy (SWPPPs) of construction projects that are subject to MS	
If your MS4 is Non-Traditional, are SWPPPs of construct public review?	tion projects made available for ● Yes ○ No
If Yes, use the following page to identify location(s) where S	WPPPs can be accessed.

SPDES ID	<del></del>
Name of MS4/Coalition SUNY Buffalo State College N Y R 2 0 A S	5 0 4
6. con't.: Submit additional pages as needed.	
MS4/Coalition Office	
Department	
Environmental Health & Safety	<u>/                                    </u>
Address  C C T R 2 0 9 , 1 3 0 0 E 1 m w o o d A v e n u e	e
City	
B u f f a l o N Y 1 4 2 2 2 - 1	0 9 5
Phone (	
( 7 1 6 ) 8 7 8 - 6 1 3 6	
O Library Address	
Address	
City Zip	
Phone	
(   _   _   _   _   _   _   _   _   _	
O Other	
Address	
City	
Phone	
( _	
O Web Page URL(s): Please provide specific address where SWPPPs can be accessed - not home p	age.
URL	
URL	<del></del>

This report is being submitted for the reporting period ending March 9, 2 0 1 8

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Name of MS4/Coalition SUNY Buffalo State College SPDES ID  N Y R 2 0 A 5 0	4
7. Evaluating Progress Toward Measurable Goals MCM 4	14
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.	
College EH&S and Planning offices to conduct monitoring (field inspections) of construction and qualified inspector contractor project activities to ensure contractor SWP2 Plan implementation required by the DEC General Permit for storm water discharges from construction activity. Also, EH&S performs oversight inspections to address any concerns reported by the public.	
B. Briefly summarize the observations that indicated the overall effectiveness of this Measural Goal.	ble
Oversight inspection was performed at the only construction project with > 1 acre disturbance that was active during this reporting cycle. In addition, three (3) monitoring/inspections were performed at smaller (< 1 acre disturbance) projects. Deficiencies identified during inspections were immediately reported to the cognizant SUCF, DASNY, and contractor representatives, who initiated corrections.	
C. How many times was this observation measured or evaluated in this reporting period?	•
	4
D. Has your MS4 made progress toward this measurable goal during this reporting period?  • Yes • Yes • O	
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).	
College EH&S and Planning offices to perform oversight monitoring/field inspections of each active construction project during report cycle to ensure contractor and Qualified Inspector implementation of SWP2 Plan requirements. Oversight inspections will also be performed in response to concerns reported by the public. Modify inspection activities and frequencies as necessary to align with new/revised requirements that may be contained in final version of revised MS4 permit, once issued	n

This report is being submitted for the reporting period ending March 9, 2 0 1 8

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Name of MS4/Coalition SUNY Buffalo State College	SPDES ID  N Y R 2 0 A 5 0 4
Name of MS4/Coantion	
7. Evaluating Progress Toward Measurable Goals MCM 4	
Use this page to report on your progress and project plans toward achie identified in your Stormwater Management Program Plan (SWMPP), i III.C.1. Submit additional pages as needed.	eving measurable goals neluding requirements in Part
A. Briefly summarize the Measurable Goal identified in the SWM	PP in this reporting period.
Increase construction contractor and BSC cognizant staff awareness o control and Storm Water Pollution Prevention (SWP2) obligations.	f construction project run-off
B. Briefly summarize the observations that indicated the overall e	effectiveness of this Measurable
During this reporting cycle, kick-off meetings were held with contrac cognizant staff to review and discuss SWP2, including construction reexpectations, and SWP2 requirements for two (2) campus projects.	tors and Buffalo State College un-off control, roles,
C. How many times was this observation measured or evaluated i	n this reporting period?  (ex.: samples/participants/events
D. Has your MS4 made progress toward this measurable goal dur	•
E. Is your MS4 on schedule to meet the deadline set forth in the S	SWMPP? <b>®</b> Yes ○ No
F. Briefly summarize the stormwater activities planned to meet the next reporting cycle (including an implementation schedul	he goals of this MCM during
Increase construction contractor and BSC cognizant staff awareness control and SWP2 obligations for projects through meetings or other review and discuss construction run-off control and SWP2 expectation of the review of the projects of t	forms of communication to ons and requirements. Modify

version of the revised MS4 permit, once it is issued.

This report is being submitted for the reporting period ending March 9, 2 0 1 8

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Name of MS4/Coalition	SUNY Buffalo State C	ollege		N Y R	2 0 A 5 0 4
Minimum (	Control Meas	ure 5. Post-	<u>Constructio</u>	n Stormwater I	<u>Management</u>
The information in thi	s section is being	reported (chec	k one):		
On behalf of an ind On behalf of a coal: How ma		ibuted to this r	report?		
1. How many and v MS4/Coalition in					has your
		# Inventoried	# Inspections	# Times Maintained	
O Alternative Practice	es				
Filter Systems		6	3 1	1 0	
O Infiltration Basins					
O Open Channels					
○ Ponds					
O Wetlands					
Other		2		1	
2. Do you use an o BMPs, inspecti			abase, spreads	heet) to track pos	t-construction ● Yes ○ No
3. What types of a Development/B					mpact .
O Building Codes	O Municipal C	omprehensive P	lans		
O Overlay Districts	O Open Space	Preservation Preservation	ogram		
O Zoning	O Local Law o	r Ordinance			
O None	O Land Use Re	egulation/Zonin	g		
O Watershed Plans	O Other Comp	rehensive Plan			
Other:				n D 0 1	

					SPD	ES ID	1				
Nan	ne of MS4/Coalition	SUNY Buffalo State College			N.	Y R	2	0 A	5	0 4	:
4a.	Are the MS4s con	ntributing to this report involve	d in a regional/	/watershe	ed w	ide p	lann	ing ef			
								O Y	es :	<b>⊕</b> N	0
4b.	Does the MS4 hav	ve a banking and credit system	for stormwater	r manage	men	t pra	ctic	es?			
								O Y	es	<b>9</b> N	0
4c.		ans for each MS4 contributing panking and credit of alternative	_		-						
	••		9					ОΥ	es	<b>®</b> N	O
4d.	How many storm reporting period?	water management practices h	ave been imple	mented a	is pa	rt of	this	syster	ГΤ.	his	
5.		municipal officials/MS4 staff re Impace Development (LID), Be	•	-	_				ende	1	

This report is being submitted for the reporting period ending March 9, 2 0 1 8

Name of MS4/Coalition SUNY Buffao State College	SPDES ID    N   Y   R   2   0   A   5   0   4
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.	chieving measurable goals P), including requirements in Part
A. Briefly summarize the Measurable Goal identified in the SV	WMPP in this reporting period.
Inspect post construction storm water management structures/systenecessary.	ems and perform maintenance as
B. Briefly summarize the observations that indicated the overa	all effectiveness of this Measurable
During this reporting cycle, eight (8) post-construction storm water were inspected. Maintenance/cleaning of the systems was perform the form of mechanical sweeping, is performed in the drainage su which helps reduce the cleaning and maintenance effort for the sy	ned as needed. Housekeeping, in beatchments to these systems,
C. How many times was this observation measured or evaluat	ed in this reporting period?  [
D. Has your MS4 made progress toward this measurable goal	
E. Is your MS4 on schedule to meet the deadline set forth in the	he SWMPP?
F. Briefly summarize the stormwater activities planned to me the next reporting cycle (including an implementation sche	et the goals of this MCM during
Inspect post construction management structures and perform management activities as necessary to align with new/revised requirements that version of the revised MS4 permit, once it is issued.	intenance as necessary. Modify at may be contained in the final

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Name of MS4/Coalition SUNY Buffalo State College	N	Y	R	2	0	A	5	0	4

# 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	Γ.		
How many MS4s contributed to this report?		1	

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
years?

	<u>1***</u>	<del></del>
Operation/Activity/Facility	Addressed in SWMP?	<u>years?</u>
Street Maintenance	• Yes O No	Yes O No
Bridge Maintenance		O Yes • No
Winter Road Maintenance		Yes O No
Salt Storage		Yes O No
Solid Waste Management	• Yes O No	Yes O No
New Municipal Construction and Land Disturba		Yes O No
Right of Way Maintenance	<b>A</b> ***	Yes O No
Marine Operations	O TT	○ Yes • No
Hydrologic Habitat Modification		O Yes • No
Parks and Open Space		O Yes 🔮 No
Municipal Building	45 37 ( ) 1	Yes ○ No
Stormwater System Maintenance		• Yes O No
Vehicle and Fleet Maintenance	A TT ( ) T	♥ Yes ○ No
Other	_ ~~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~	Yes ○ No
Other	********	•••••

	SPDES ID	
Name of MS4/Coalition SUNY Buffalo State College	NYR2	0 A 5 0 4
2. Provide the following information about municipal operations	good housekeep	ing programs:
Parking Lots Swept (Number of acres X Number of times swept)	# Acres	1 0 8
Streets Swept (Number of miles X Number of times swept)	# Miles	2 3 5
© Catch Basins Inspected and Cleaned Where Necessary	# "	3 4 6
Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary	#	8
Phosphorus Applied In Chemical Fertilizer	# Lbs.	8
Nitrogen Applied In Chemical Fertilizer	# Lbs.	1 8 1
Pesticide/Herbicide Applied (Number of acres to which pesticide/herbicide was applied X Numb times applied to the nearest tenth.)	# Acres er of	1 7 . 3
3. How many stormwater management trainings have been providuring this reporting period?	ded to municipa	al employees
4. What was the date of the last training?	0 2 / 1 5	/ 2 0 1 8
5. How many municipal employees have been trained in this repo	orting period?	1 0 6
6. What percent of municipal employees in relevant positions and stormwater management training?	d departments r	eceive 95%

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SPDES ID

Name of MS4/Coalition SUNY Buffalo State College N Y R 2 0 A 5 0 4	1
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.	
Continue current drain cleaning inspection and maintenance practices.	
B. Briefly summarize the observations that indicated the overall effectiveness of this Measural Goal.	ole
During this period, the number of catch basins with sumps that were inspected or cleaned as part of routine operations was 346, which is approximately 96% of the total inventory of catch basins with sumps on the campus.	
C. How many times was this observation measured or evaluated in this reporting period?	1
D. Has your MS4 made progress toward this measurable goal during this reporting period?	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).	5
Continue current drain cleaning inspection and maintenance practices or modify procedures and practices, as necessary to align with new/revised requirements that may be contained in the final version of the revised MS4 permit, once it is issued.	

This report is being submitted for the reporting period ending March 9, 2 0 1 8

Name of MS4/Coalition SUNY Buffalo State College	N Y R 2 0 A 5 0 4
. Evaluating Progress Toward Measurable Goals MCM 6	
Jse this page to report on your progress and project plans toward dentified in your Stormwater Management Program Plan (SWMI II.C.1. Submit additional pages as needed.	achieving measurable goals PP), including requirements in Part
A. Briefly summarize the Measurable Goal identified in the S	SWMPP in this reporting period.
Require any new storm drain inspection/cleaning contractors concertifications.	nplete SWP2 compliance
B. Briefly summarize the observations that indicated the ove Goal.	rall effectiveness of this Measurable
During this reporting cycle there was one (1) new contractor per cleaning. The contractor completed the SWP2 certification.	forming storm drain system
C. How many times was this observation measured or evalua	ated in this reporting period?
C. 110W many times was this observation in the contract of the	(ex.: samples/participants/ev
D. Has your MS4 made progress toward this measurable goa	al during this reporting period?
E. Is your MS4 on schedule to meet the deadline set forth in	● Yes ○ No the SWMPP?
	● Yes ○ No
F. Briefly summarize the stormwater activities planned to m the next reporting cycle (including an implementation sch	neet the goals of this MCM during nedule).
Require any new contractors performing storm drain inspection, compliance certification. Modify procedures and practices as ne requirements that may be contained in the final version of the re-	ecessary to align with new/revised

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SPDES ID							
Name of MS4/Coalition SUNY Buffalo State College NY R 2 0 A 5 0 4							
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.							
Inspect/assess at least 10 material handling or other areas for potential POCs and SWP2 good housekeeping measures.							
B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.							
During this reporting cycle, eleven (11) material handling and other areas were assessed for POCs/SWP2 good housekeeping measures within the scheduled time frames. Areas for improvement were immediately brought to the attention of the cognizant supervisor for implementation.							
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 O 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).							
Inspect/assess at least ten (10) material handling or other areas for potential POCs and SWP2 good housekeeping measures. Modify procedures and assessment activities as necessary to align with new/revised requirements that may be contained in the final version of the revised MS4 permit, once it is issued.							

This report is being submitted for the reporting period ending March 9, 2 0 1 8

SPDES ID
Name of MS4/Coalition SUNY Buffalo State College N Y R 2 0 A 5 0 4
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.
Perform monthly visual inspections of oil storage tanks as specified by the college oil Spill Prevention Control and Countermeasures (SPCC) plan.
B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.
During this reporting cycle, visual inspection of each storage tank, specified by the SPCC plan, for oil leaks, condition, and maintenance needs was completed on a monthly basis and recorded.
C. How many times was this observation measured or evaluated in this reporting period?
(ex.: samples/participants/event
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 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).
Perform monthly visual inspections of oil storage tanks, as specified by the college SPCC plan.  Modify procedures and activities as necessary to align with new/revised requirements that may be contained in the final version of the revised MS4 permit, once it is issued.

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SPDES ID
Name of MS4/Coalition SUNY Buffalo State College N Y R 2 0 A 5 0 4
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.
Increase staff awareness of POCs (floatables, oxygen demanders, pathogens, and phosphorus) and SWP2 practices, including housekeeping through SWP2 training of designated staff.
B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.
During this reporting cycle, a total of 106 employees received training on POCs and SWP2 practices, including good housekeeping. The cumulative (multi-year) total of relevant staff receiving SWP2 training is approximately 95%.
C. How many times was this observation measured or evaluated in this reporting period?  1 0 6  (ex.: samples/participants/event.
D. Has your MS4 made progress toward this measurable goal during this reporting period?
● Yes ○ No
E. Is your MS4 on schedule to meet the deadline set forth in the 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).
Increase staff awareness of POCs and SWP2 practices, including good housekeeping, through SWP2 training of designated staff. Modify procedures and training activities as necessary to align with new/revised requirements that may be contained in the final version of the revised MS4 permit, once it is issued.

	SPDES ID									
Name of MS4/Coalition SUNY Buffalo State College	N	Y	R	2	0	Α	5	0	4	

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Naı	me of MS4/Coalition SUNY Buffalo State College	N I R Z	O A D	0 4
3.	Does your MS4/Coalition have a Stormwater Conveyance System and Maintenance Plan Program?	(infrastructur O Yes		ection N/A
4.	Estimate the percentage of on-site wastewater treatment systems of and maintained or rehabilitated as necessary in this reporting per	that have been riod?	inspect	ed 0 %
5.	Has your MS4/Coalition developed a program that provides protection NYSDEC SPDES General Permit for Stormwater Discharges from (GP-0-08-001) to reduce pollutants in stormwater runoff from condisturb five thousand square feet or more?	m Constructio	n Activi	ties
6.	Has your MS4/Coalition developed a program to address post-corrunoff from new development and redevelopment projects that diequal to one acre that provides equivalent protection to the NYS Permit for Stormwater Discharges from Construction Activities (the New York State Stormwater Design Manual Enhanced Phosp Standards?	isturb greater DEC SPDES ( GP-0-08-001),	than or General includii	
7a	a. Does your MS4/Coalition have a retrofitting program to reduce e phosphorus/nitrogen/pathogen loading?	erosion or O Yes	O No	• N/A
7 l	b. How many projects have been sited in this reporting period?			
70	c. What percent of the projects included in 7b have been completed	in this report	ing peri	od?
70	d. What percent of projects planned in previous years have been co	mpleted?		%
		O No	Projects	Planned
8	a. Has your MS4/Coalition developed and implemented a turf mana procedures policy that addresses proper fertilizer application on lands?	ngement pract municipally o O Yes	ices and wned O No	<b>®</b> N/A
81	b.Has your MS4/Coalition developed and implemented a turf mana procedures policy that addresses proper disposal of grass clippin municipally owned lands?	agement pract ags and leaves O Yes	ices and from O No	N/A

Name of MS4/Coalition SUNY Buffalo State College	N Y R 2	0 A 9	0 4
9. Has your MS4/Coalition developed and implemented a program of	native plan	_	<b>®</b> N/A
10. Has your MS4/Coalition enacted a local law prohibiting pet waste oprohibiting goose feeding?		l prope	
11. Does your MS4/Coalition have a pet waste bag program?	○ Yes	O No	<b>®</b> N/A
12. Does your MS4/Coalition have a program to manage goose populations?	O Yes	O No	N/A