

MS4 Municipal Compliance Certification(MCC) Form

MCC form for period ending March 9, 2019

Name of MS4

SPDES ID

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Section 2 - Contact Information

Important Instructions - Please Read

Contact information must be provided for *each* of the following positions as indicated below:

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

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

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

For each contact, select all that apply:

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

First Name MI Last Name

Title

Address

City State Zip

eMail

Phone County

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2	0	1	9
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Name of MS4

SUNY Buffalo State College

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Important Instructions - Please Read

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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.

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For each contact, select all that apply:

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

First Name

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 Last Name

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Title

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Address

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City

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 State

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 Zip

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eMail

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Phone

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 County

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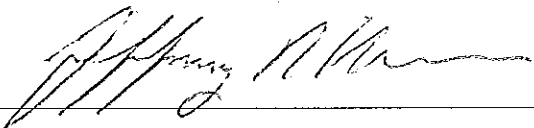
Section 4 - Certification Statement

"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 MI Last Name

Title (Clearly print title of individual signing report)

Signature


Date

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

MS4 Annual Report Form

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

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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

SPDES ID

N	Y	R	2	0	A	5	0	4
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3. What strategies did your MS4/Coalition use to achieve education and outreach goals during this reporting period? Check all that apply:

- | | | | | | | | |
|--|---------------------|--|---|---|---|---|---|
| <input type="radio"/> Construction Site Operators Trained | # Trained | <table border="1" style="width: 100%; height: 20px;"><tr><td> </td><td> </td><td> </td><td> </td><td> </td></tr></table> | | | | | |
| | | | | | | | |
| <input type="radio"/> Direct Mailings | # Mailings | <table border="1" style="width: 100%; height: 20px;"><tr><td> </td><td> </td><td> </td><td> </td><td> </td></tr></table> | | | | | |
| | | | | | | | |
| <input checked="" type="radio"/> Kiosks or Other Displays | # Locations | <table border="1" style="width: 100%; height: 20px;"><tr><td> </td><td> </td><td> </td><td> </td><td>3</td></tr></table> | | | | | 3 |
| | | | | 3 | | | |
| <input type="radio"/> List-Serves | # In List | <table border="1" style="width: 100%; height: 20px;"><tr><td> </td><td> </td><td> </td><td> </td><td> </td></tr></table> | | | | | |
| | | | | | | | |
| <input type="radio"/> Mailing List | # In List | <table border="1" style="width: 100%; height: 20px;"><tr><td> </td><td> </td><td> </td><td> </td><td> </td></tr></table> | | | | | |
| | | | | | | | |
| <input checked="" type="radio"/> Newspaper Ads or Articles | # Days Run | <table border="1" style="width: 100%; height: 20px;"><tr><td> </td><td> </td><td> </td><td> </td><td>1</td></tr></table> | | | | | 1 |
| | | | | 1 | | | |
| <input checked="" type="radio"/> Public Events/Presentations | # Attendees | <table border="1" style="width: 100%; height: 20px;"><tr><td> </td><td> </td><td> </td><td>7</td><td>5</td></tr></table> | | | | 7 | 5 |
| | | | 7 | 5 | | | |
| <input checked="" type="radio"/> School Program | # Attendees | <table border="1" style="width: 100%; height: 20px;"><tr><td>1</td><td>3</td><td>4</td><td>0</td></tr></table> | 1 | 3 | 4 | 0 | |
| 1 | 3 | 4 | 0 | | | | |
| <input type="radio"/> TV Spot/Program | # Days Run | <table border="1" style="width: 100%; height: 20px;"><tr><td> </td><td> </td><td> </td><td> </td><td> </td></tr></table> | | | | | |
| | | | | | | | |
| <input checked="" type="radio"/> Printed Materials: | Total # Distributed | <table border="1" style="width: 100%; height: 20px;"><tr><td> </td><td> </td><td> </td><td>6</td><td>5</td></tr></table> | | | | 6 | 5 |
| | | | 6 | 5 | | | |

Locations (e.g. libraries, town offices, kiosks)

F	a	c	i	l	i	t	.		O	p	s	.		C	e	n	t	e	r
P	a	r	k	i	n	g		S	e	r	v	.		O	f	f	i	c	e
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Other:

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Web Page: Provide specific web addresses - not home page. Continue on next page if additional space is needed.

URL

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URL

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MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, 2019

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

SPDES ID: NYR20A504

3. Web Page cont.: Provide specific web addresses - not home page.

URL

environmentalhealth.buffalostate.edu/volunteer-activities

URL

environmentalhealth.buffalostate.edu/storm-water-management-plans

URL

environmentalhealth.buffalostate.edu/storm-water-annual-report-and-compliance-certification

URL

sustainability.buffalostate.edu/recycling-guide

URL

cce.buffalostate.edu/bengalsdareto careday

URL

URL

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

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Name of MS4/Coalition

SUNY Buffalo State College

SPDES ID

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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 contractor awareness of campus SWMP and SWP2 policies and procedures by providing SWP2 training/briefing sessions or obtaining SWP2 compliance certifications as new projects arise or new contractor services are procured.

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

Storm water pollution prevention compliance certifications were obtained from contractors for four (4) new contractor services/projects initiated during this reporting cycle.

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

			4
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(ex.: samples/participants/events)

D. Has your MS4 made progress toward this Measurable Goal during this reporting period?

Yes No

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

Yes No

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

Continue to obtain SWP2 compliance certifications or provide SWP2 training/briefing sessions as new projects arise or new contractor services are procured. Modify procedures and activities as necessary to align with new/revised requirements of final version of revised MS4 permit, once it is issued.

MS4 Annual Report Form

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SUNY Buffalo State College

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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 1340 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 24, 2018 an environmental information event, which included SWP, POCs, and SWP2 information at table exhibits, was held at the main outdoor quad with approximately 75 members of the public attending.

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

1	4	1	5
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(ex.: samples/participants/events)

D. Has your MS4 made progress toward this Measurable Goal during this reporting period?

Yes No

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

Yes No

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

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 2019. Modify activities as necessary to align with new/revised requirements that may be contained in final version of revised MS4 permit, once issued.

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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 public (students and employees) awareness of the potential impacts to storm water and receiving waters from POC sources, including litter, leaks, spill residues and illicit discharges, and storm water pollution prevention prevention (SWP2) measures taken by the college through a SWP2 informational survey solicitation.

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

There were a total of 201 respondents to the SWP2 informational survey questionnaire during this report cycle, which is a 40% increase in the number of respondents compared to the number of participants during the previous reporting cycle. Overall there were 56% correct responses to the factual questions in the survey. To achieve the education goal, respondents were provided with information on SWP2 and answers to the factual questions after completing the survey.

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

	2	0	1
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(ex.: samples/participants/events)

D. Has your MS4 made progress toward this Measurable Goal during this reporting period?

Yes No

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

Yes No

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

A SWP2 informational survey solicitation is planned for the 4th quarter of the next reporting cycle. Modify activity 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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2. URL(s) con't.:

Please provide specific address(es) where notice(s) can be accessed - not home page.

URL

environmentalhealth.buffalostate.edu/storm-water-annual-report-and-compliance-certification

URL

dailybulletin.buffalostate.edu/storm-water-management-program-annual-report available 3 months prior to 2019-04-15 VA 2019-04-02

URL

URL

URL

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URL

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3. Where can the public access copies of this annual report, Stormwater Management Program (SWMP) Plan and submit comments on those documents?

Enter address/contact info and select radio button to indicate which document is available and whether comments may be submitted at that location. Submit additional pages as needed.

MS4/Coalition Office Annual Report SWMP Plan Comments

Department

Address

City Zip -

Phone
() -

Library Annual Report SWMP Plan Comments

Address

City Zip -

Phone
() -

Other Annual Report SWMP Plan Comments

Address

City Zip -

Phone
() -

Web Page URL: Annual Report SWMP Plan Comments

Please provide specific address of page where report can be accessed - not home page.

eMail Comments

MS4 Annual Report Form

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

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Name of MS4/Coalition

SUNY Buffalo State College

SPDES ID

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4.a. If this report was made available on the internet, what date was it posted?

Leave blank if this report was not posted on the internet.

0	3
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2	6
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2	0	1	9
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4.b. For how many days was/will this report be posted?

6	0
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If submitting a report for single MS4, answer 5.a.. If submitting a joint report, answer 5.b..

5.a. Was an Annual Report public meeting held in this reporting period?

Yes No

If Yes, what was the date of the meeting?

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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.

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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 SWMPP in this reporting period.

Recruit volunteers and coordinate a community clean up event.

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

Approximately 750 student, employee, and other volunteers participated in the fall community service event held on September 15, 2018.

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

			1
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(ex.: samples/participants/events)

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

Yes No

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

Yes No

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

Recruit volunteers and coordinate a community clean up event, tentatively planned for September, 21, 2019. Modify 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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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 SWMPP in this reporting period.

Train any new students and have students assist with at least three (3) outfall reconnaissance surveys, updating ARC/GIS storm sewershed maps, stenciling storm drains, and collection of flow monitoring data.

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

During this reporting cycle, one (1) student assisted in various storm water management program implementation aspects for the college. The student assisted with storm drain stenciling, public education surveys, ARC/GIS storm sewershed mapping, collection of flow data, and 12 rounds of storm water outfall surveys.

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

			1
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(ex.: samples/participants/events)

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

Yes No

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

Yes No

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

Train any students and have students assist with outfall reconnaissance surveys, updating ARC/GIS storm sewershed maps as necessary, stenciling storm drains, and collection of flow monitoring data. Modify 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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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.

Perform storm drain system monitoring activities (e.g., flow monitoring, up-the-pipe inspections) as specified by other environmental permits or in response to discovered or public reported conditions.

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

During this period, rainfall & flow data from 2 flow meters in storm sewers were assessed for potential illicit discharges. No illicit discharges were identified from the data evaluation. A DASNY managed renovation of Bishop Hall was observed to not have properly maintained sediment control measures resulting in migration of muddy water from the controlled area. The DASNY rep. was notified immediately & the appropriate corrections were made within 1 day.

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

			3
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(ex.: samples/participants/events)

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

Yes No

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

Yes No

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

Perform storm drain system monitoring activities (e.g. up the pipe inspections), as specified by other permits, or in response to discovered or public reported conditions. Modify activities as necessary to align with new/revised requirements in the final version of the revised MS4 permit, once it is issued.

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12. Evaluating Progress Toward Measurable Goals MCM 3

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

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

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 twelve (12) rounds of dry weather observation surveys were completed at the storm water outfalls during this reporting cycle with five (5) rounds completed by July 1, 2018 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?

		1	2
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(ex.: samples/participants/events)

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

Yes No

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

Yes No

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

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, 2019 with the remaining rounds to be completed before March 1, 2020. 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.

MS4 Annual Report Form

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

2	0	1	9
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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

SPDES ID

N	Y	R	2	0	A	5	0	4
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Minimum Control Measures 4 and 5.
Construction Site and Post-Construction 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?

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1a. Has each MS4 contributing to this report adopted a law, ordinance or other regulatory mechanism that provides equivalent protection to the NYS SPDES General Permit for Stormwater Discharges from Construction Activities? Yes No

1b. Has each Town, City and/or Village contributing to this report documented that the law is equivalent to a NYSDEC Sample Local Law for Stormwater Management and Erosion and Sediment Control through either an attorney certification or using the NYSDEC Gap Analysis Workbook? Yes No NT

If Yes, Towns, Cities and Villages provide date of equivalent NYS Sample Local Law.

09/2004 03/2006 NT

2. Does your MS4/Coalition have a SWPPP review procedure in place? Yes No

3. How many Construction Stormwater Pollution Prevention Plans (SWPPPs) have been reviewed in this reporting period?

		0
--	--	---

4. Does your MS4/Coalition have a mechanism for receipt and consideration of public comments related to construction SWPPPs? Yes No NT

If Yes, how many public comments were received during this reporting period?

--	--	--

5. Does your MS4/Coalition provide education and training for contractors about the local SWPPP process? Yes No

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

<input type="radio"/> Notices of Violation	#	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input checked="" type="radio"/> No Authority
<input checked="" type="radio"/> Stop Work Orders	#	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text" value="0"/>	<input type="radio"/> No Authority
<input type="radio"/> Criminal Actions	#	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input checked="" type="radio"/> No Authority
<input checked="" type="radio"/> Termination of Contracts	#	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text" value="0"/>	<input type="radio"/> No Authority
<input type="radio"/> Administrative Fines	#	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input checked="" type="radio"/> No Authority
<input type="radio"/> Civil Penalties	#	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input checked="" type="radio"/> No Authority
<input checked="" type="radio"/> Administrative Orders	#	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text" value="0"/>	<input type="radio"/> No Authority
<input checked="" type="radio"/> Enforcement Actions or Sanctions	#	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text" value="0"/>	<input type="radio"/> No Authority
<input type="radio"/> Other	#	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input checked="" type="radio"/> No Authority

MS4 Annual Report Form

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

2	0	1	9
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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

SPDES ID

N	Y	R	2	0	A	5	0	4
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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?

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1. How many construction projects have been authorized for disturbances of one acre or more during this reporting period?

		1
--	--	---

 2. How many construction projects disturbing at least one acre were active in your jurisdiction during this reporting period?

		1
--	--	---

 3. What percent of active construction sites were inspected during this reporting period? NT

1	0	0
---	---	---

 %

 4. What percent of active construction sites were inspected more than once? NT

1	0	0
---	---	---

 %

 5. Do all inspectors working on behalf of the MS4s contributing to this report use the NYS Construction Stormwater Inspection Manual? Yes No NT

 6. Does your MS4/Coalition provide public access to Stormwater Pollution Prevention Plans (SWPPPs) of construction projects that are subject to MS4 review and approval? Yes No NT
- If your MS4 is Non-Traditional, are SWPPPs of construction projects made available for public review? Yes No

If Yes, use the following page to identify location(s) where SWPPPs can be accessed.

MS4 Annual Report Form

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

2	0	1	9
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Name of MS4/Coalition

SUNY Buffalo State College

SPDES ID

N	Y	R	2	0	A	5	0	4
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7. Evaluating Progress Toward Measurable Goals MCM 4

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

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

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 Measurable Goal.

Oversight inspection was performed at the only construction project with > 1 acre disturbance that was active during this reporting cycle. In addition, two (2) monitoring/inspections were performed at a 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?

			3
--	--	--	---

(ex.: samples/participants/events)

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

Yes No

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

Yes No

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

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.

MS4 Annual Report Form

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

2	0	1	9
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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

SPDES ID

N	Y	R	2	0	A	5	0	4
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7. Evaluating Progress Toward Measurable Goals MCM 4

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

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

Increase construction contractor and BSC cognizant staff awareness of construction project run-off control and Storm Water Pollution Prevention (SWP2) obligations.

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

During this reporting cycle, there was a kick-off meeting were held with contractors and Buffalo State College cognizant staff to discuss roles and expectations for SWP2 for one campus project. In addition a meeting was also held with a design phase contractor to review SWP2 expectations for a future construction project.

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

			2
--	--	--	---

(ex.: samples/participants/events)

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

Yes No

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

Yes No

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

Increase construction contractor and BSC cognizant staff awareness of construction project run-off control and SWP2 obligations for projects through meetings or other forms of communication to review and discuss construction run-off control and SWP2 expectations and requirements. Modify 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.

MS4 Annual Report Form

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

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Name of MS4/Coalition:

SUNY Buffalo State College

SPDES ID

N	Y	R	2	0	A	5	0	4
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Minimum Control Measure 5. Post-Construction Stormwater Management

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

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

How many MS4s contributed to this report?

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1. How many and what type of post-construction stormwater management practices has your MS4/Coalition inventoried, inspected and maintained in this reporting period?

	# Inventoried	# Inspections	# Times Maintained									
<input type="radio"/> Alternative Practices	<table border="1"><tr><td> </td><td> </td><td> </td></tr></table>				<table border="1"><tr><td> </td><td> </td><td> </td></tr></table>				<table border="1"><tr><td> </td><td> </td><td> </td></tr></table>			
<input checked="" type="radio"/> Filter Systems	<table border="1"><tr><td> </td><td> </td><td>6</td></tr></table>			6	<table border="1"><tr><td> </td><td>3</td><td>6</td></tr></table>		3	6	<table border="1"><tr><td> </td><td> </td><td>5</td></tr></table>			5
		6										
	3	6										
		5										
<input type="radio"/> Infiltration Basins	<table border="1"><tr><td> </td><td> </td><td> </td></tr></table>				<table border="1"><tr><td> </td><td> </td><td> </td></tr></table>				<table border="1"><tr><td> </td><td> </td><td> </td></tr></table>			
<input type="radio"/> Open Channels	<table border="1"><tr><td> </td><td> </td><td> </td></tr></table>				<table border="1"><tr><td> </td><td> </td><td> </td></tr></table>				<table border="1"><tr><td> </td><td> </td><td> </td></tr></table>			
<input type="radio"/> Ponds	<table border="1"><tr><td> </td><td> </td><td> </td></tr></table>				<table border="1"><tr><td> </td><td> </td><td> </td></tr></table>				<table border="1"><tr><td> </td><td> </td><td> </td></tr></table>			
<input type="radio"/> Wetlands	<table border="1"><tr><td> </td><td> </td><td> </td></tr></table>				<table border="1"><tr><td> </td><td> </td><td> </td></tr></table>				<table border="1"><tr><td> </td><td> </td><td> </td></tr></table>			
<input checked="" type="radio"/> Other	<table border="1"><tr><td> </td><td> </td><td>2</td></tr></table>			2	<table border="1"><tr><td> </td><td> </td><td>3</td></tr></table>			3	<table border="1"><tr><td> </td><td> </td><td>1</td></tr></table>			1
		2										
		3										
		1										

2. Do you use an electronic tool (e.g. GIS, database, spreadsheet) to track post-construction BMPs, inspections and maintenance? Yes No

3. What types of non-structural practices have been used to implement Low Impact Development/Better Site Design/Green Infrastructure principles?

- Building Codes Municipal Comprehensive Plans
- Overlay Districts Open Space Preservation Program
- Zoning Local Law or Ordinance
- None Land Use Regulation/Zoning
- Watershed Plans Other Comprehensive Plan

Other:

S	U	N	Y		E	n	e	r	g	y		&		S	u	s	t	a	i	n	.		P	o	l	i	c	y
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MS4 Annual Report Form

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

2	0	1	9
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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

SPDES ID

N	Y	R	2	0	A	5	0	4
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4a. Are the MS4s contributing to this report involved in a regional/watershed wide planning effort?
 Yes No

4b. Does the MS4 have a banking and credit system for stormwater management practices?
 Yes No

4c. Do the SWMP Plans for each MS4 contributing to this report include a protocol for evaluation and approval of banking and credit of alternative siting of a stormwater management practice?
 Yes No

4d. How many stormwater management practices have been implemented as part of this system in this reporting period?

		0
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5. What percent of municipal officials/MS4 staff responsible for program implementation attended training on Low Impace Development (LID), Better Site Design (BSD) and other Green Infrastructure principles in this reporting period?

	1	0
--	---	---

 %

MS4 Annual Report Form

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Name of MS4/Coalition

SUNY Buffalo State College

SPDES ID

N	Y	R	2	0	A	5	0	4
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6. Evaluating Progress Toward Measurable Goals MCM 5

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

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

Inspect post construction storm water management structures/systems and perform maintenance as necessary.

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

During this reporting cycle, eight (8) post-construction storm water systems, located at the campus, were inspected. Maintenance/cleaning of the systems was performed as needed. Housekeeping, in the form of mechanical sweeping, is performed in the drainage subcatchments to these systems, which helps reduce the cleaning and maintenance effort for the systems.

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

			8
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(ex.: samples/participants/events)

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

Yes No

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

Yes No

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

Inspect post construction management structures and perform maintenance as necessary. Modify 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.

MS4 Annual Report Form

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

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Name of MS4/Coalition

SUNY Buffalo State College

SPDES ID

N	Y	R	2	0	A	5	0	4
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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?

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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.

<u>Operation/Activity/Facility</u>	<u>Addressed in SWMP?</u>		<u>Self-Assessment Operation/Activity/Facility performed within the past 3 years?</u>	
	<input type="radio"/> Yes	<input type="radio"/> No	<input type="radio"/> Yes	<input type="radio"/> No
Street Maintenance.....	<input checked="" type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
Bridge Maintenance.....	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Winter Road Maintenance.....	<input checked="" type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
Salt Storage.....	<input checked="" type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
Solid Waste Management.....	<input checked="" type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
New Municipal Construction and Land Disturbance..	<input checked="" type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
Right of Way Maintenance.....	<input checked="" type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
Marine Operations.....	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Hydrologic Habitat Modification.....	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Parks and Open Space.....	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Municipal Building.....	<input checked="" type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
Stormwater System Maintenance.....	<input checked="" type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
Vehicle and Fleet Maintenance.....	<input checked="" type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
Other.....	<input checked="" type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>

MS4 Annual Report Form

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

2	0	1	9
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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

SPDES ID

N	Y	R	2	0	A	5	0	4
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2. Provide the following information about municipal operations good housekeeping programs:

- | | | | | | | | | |
|--|---------|--|---|---|---|---|---|---|
| <input type="checkbox"/> Parking Lots Swept (Number of acres X Number of times swept) | # Acres | <table border="1" style="display: inline-table;"><tr><td> </td><td> </td><td>1</td><td>0</td><td>8</td></tr></table> | | | 1 | 0 | 8 | |
| | | 1 | 0 | 8 | | | | |
| <input type="checkbox"/> Streets Swept (Number of miles X Number of times swept) | # Miles | <table border="1" style="display: inline-table;"><tr><td> </td><td> </td><td>1</td><td>9</td><td>2</td></tr></table> | | | 1 | 9 | 2 | |
| | | 1 | 9 | 2 | | | | |
| <input type="checkbox"/> Catch Basins Inspected and Cleaned Where Necessary | # | <table border="1" style="display: inline-table;"><tr><td> </td><td> </td><td> </td><td>9</td><td>4</td></tr></table> | | | | 9 | 4 | |
| | | | 9 | 4 | | | | |
| <input type="checkbox"/> Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary | # | <table border="1" style="display: inline-table;"><tr><td> </td><td> </td><td> </td><td> </td><td>8</td></tr></table> | | | | | 8 | |
| | | | | 8 | | | | |
| <input type="checkbox"/> Phosphorus Applied In Chemical Fertilizer | # Lbs. | <table border="1" style="display: inline-table;"><tr><td> </td><td> </td><td> </td><td>2</td><td>7</td></tr></table> | | | | 2 | 7 | |
| | | | 2 | 7 | | | | |
| <input type="checkbox"/> Nitrogen Applied In Chemical Fertilizer | # Lbs. | <table border="1" style="display: inline-table;"><tr><td> </td><td> </td><td>1</td><td>9</td><td>7</td></tr></table> | | | 1 | 9 | 7 | |
| | | 1 | 9 | 7 | | | | |
| <input type="checkbox"/> Pesticide/Herbicide Applied
(Number of acres to which pesticide/herbicide was applied X Number of times applied to the nearest tenth.) | # Acres | <table border="1" style="display: inline-table;"><tr><td> </td><td> </td><td>2</td><td>7</td><td>.</td><td>5</td></tr></table> | | | 2 | 7 | . | 5 |
| | | 2 | 7 | . | 5 | | | |

3. How many stormwater management trainings have been provided to municipal employees during this reporting period?

				1
--	--	--	--	---

4. What was the date of the last training?

0	1
---	---

 /

0	7
---	---

 /

2	0	1	9
---	---	---	---

5. How many municipal employees have been trained in this reporting period?

1	7	7
---	---	---

6. What percent of municipal employees in relevant positions and departments receive stormwater management training?

	9	5
--	---	---

 %

MS4 Annual Report Form

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

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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

SPDES ID

N	Y	R	2	0	A	5	0	4
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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 Measurable Goal.

During this period, the number of catch basins with sumps that were inspected or cleaned as part of routine operations was 94, which is approximately 26% 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
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(ex.: samples/participants/events)

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

Yes No

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

Yes No

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

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.

MS4 Annual Report Form

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

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Name of MS4/Coalition

SUNY Buffalo State College

SPDES ID

N	Y	R	2	0	A	5	0	4
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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.

Require any new storm drain inspection/cleaning contractors complete SWP2 compliance certifications.

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

During this reporting cycle there was one (1) new contractor performing storm drain system inspections. The contractor completed the SWP2 certification.

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

			1
--	--	--	---

(ex.: samples/participants/events)

D. Has your MS4 made progress toward this measurable goal during this reporting period?
 Yes No
E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?
 Yes No
F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).

Require any new contractors performing storm drain inspection/cleaning complete SWP2 compliance certification. 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.

MS4 Annual Report Form

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

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Name of MS4/Coalition

SUNY Buffalo State College

SPDES ID

N	Y	R	2	0	A	5	0	4
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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 correction.

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

		1	1
--	--	---	---

(ex.: samples/participants/events)

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

Yes No

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

Yes No

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

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.

MS4 Annual Report Form

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

2	0	1	9
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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

SPDES ID

N	Y	R	2	0	A	5	0	4
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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?

		1	2
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(ex.: samples/participants/events)

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

Yes No

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

Yes No

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

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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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 177 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	7	7
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(ex.: samples/participants/events)

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

Yes No

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

Yes No

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

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.

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Additional Watershed Improvement Strategy Best Management Practices

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?

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MS4s must answer the questions or check NA as indicated in the table below.

MS4 Description	Answer	Check NA	(POC)
NYC EOH Watershed			
Traditional Land Use	1,2,3,4,5,6,7a-d,8a,8b,9	10,11,12	Phosphorus
Traditional Non-Land Use	1,2,3,4,7a-d,8a,8b,9	5,10,11,12	Phosphorus
Non-Traditional	1,2,77a-d,8a,8b,9	3,4,5,10,11,12	Phosphorus
Onondaga Lake Watershed			
Traditional Land Use	1,6,7a-d,8a,9	2,3,4,5,8b,10,11,12	Phosphorus
Traditional Non-Land Use	1,6,7a-d,8a,9	2,3,4,5,8b,10,11,12	Phosphorus
Non-Traditional	1,6,7a-d,8a,9	2,3,4,5,8b,10,11,12	Phosphorus
Greenwood Lake Watershed			
Traditional Land Use	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus
Traditional Non-Land Use	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus
Non-Traditional	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus
Oyster Bay			
Traditional Land Use	1,4,7a-d,9,10,11,12	2,3,5,6,8a,8b	Pathogens
Traditional Non-Land Use	1,4,7a-d,9,10,11,12	2,3,5,6,8a,8b	Pathogens
Non-Traditional	1,4,7a-d,9	2,3,4,5,8a,8b,10,11,12	Pathogens
Peconic Estuary			
Traditional Land Use	1,4,7a-d,8a,9,10,11,12	2,3,5,6,8b	Pathogens and Nitrogen
Traditional Non-Land Use	1,4,7a-d,8a,9,10,11,12	2,3,5,6,8b	Pathogens and Nitrogen
Non-Traditional	1,4,7a-d,8a,9	2,3,4,5,8b,10,11,12	Pathogens and Nitrogen
Oscawana Lake Watershed			
Traditional Land Use	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus
Traditional Non-Land Use	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus
Non-Traditional	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus
LI 27 Embayments			
Traditional Land Use	1,2,3,4,7a-d,9,10,11,12	5,6,8a,8b	Pathogens
Traditional Non-Land Use	1,2,3,4,7a-d,9,10,11,12	5,6,8a,8b	Pathogens
Non-Traditional	1,2,3,4,7a-d,9	5,6,8a,8b,10,11,12	Pathogens

1. Does your MS4/Coalition have an education program addressing impacts of phosphorus/nitrogen/pathogens on waterbodies? Yes No N/A

2. Has 100% of the MS4/Coalition conveyance system been mapped in GIS? Yes No N/A

If N/A, go to question 3.

If No, estimate what percentage of the conveyance system has been mapped so far.

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 %

Estimate what percentage was mapped in this reporting period.

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 %

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3. Does your MS4/Coalition have a Stormwater Conveyance System (infrastructure) Inspection and Maintenance Plan Program? Yes No N/A

4. Estimate the percentage of on-site wastewater treatment systems that have been inspected and maintained or rehabilitated as necessary in this reporting period?

		0
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 %

5. Has your MS4/Coalition developed a program that provides protection equivalent to the NYSDEC SPDES General Permit for Stormwater Discharges from Construction Activities (GP-0-08-001) to reduce pollutants in stormwater runoff from construction activities that disturb five thousand square feet or more? Yes No N/A

6. Has your MS4/Coalition developed a program to address post-construction stormwater runoff from new development and redevelopment projects that disturb greater than or equal to one acre that provides equivalent protection to the NYS DEC SPDES General Permit for Stormwater Discharges from Construction Activities (GP-0-08-001), including the New York State Stormwater Design Manual Enhanced Phosphorus Removal Standards? Yes No N/A

7a. Does your MS4/Coalition have a retrofitting program to reduce erosion or phosphorus/nitrogen/pathogen loading? Yes No N/A

7b. How many projects have been sited in this reporting period?

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7c. What percent of the projects included in 7b have been completed in this reporting period?

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 %

7d. What percent of projects planned in previous years have been completed?

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 %
 No Projects Planned

8a. Has your MS4/Coalition developed and implemented a turf management practices and procedures policy that addresses proper fertilizer application on municipally owned lands? Yes No N/A

8b. Has your MS4/Coalition developed and implemented a turf management practices and procedures policy that addresses proper disposal of grass clippings and leaves from municipally owned lands? Yes No N/A

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9. Has your MS4/Coalition developed and implemented a program of native planting?

Yes No N/A

10. Has your MS4/Coalition enacted a local law prohibiting pet waste on municipal properties and prohibiting goose feeding?

Yes No N/A

11. Does your MS4/Coalition have a pet waste bag program?

Yes No N/A

12. Does your MS4/Coalition have a program to manage goose populations?

Yes No N/A