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# MS4 Annual Report Cover Page

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

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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:

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

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

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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:

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

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

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

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

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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 Las	st Name
David	s	h e e n
Title (Clearly print title of individual signing report)		
Supervisor		
Signature		Date 04/19/2018

Send completed form and any attachments to the DEC Central Office at:

MS4 Permit Coordinator Division of Water 4th Floor 625 Broadway Albany, New York 12233-3505

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

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Other  2. Specific audience	ces targeted during this reporting period:								
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<ul><li>Residential</li></ul>	○ Developers								
O Businesses	• General Public								
O Restaurants	○ Industries								
• Other:	Agricultural								

This report is being submitted for the reporting period ending March 9,  $2 \mid 0 \mid 1 \mid 8$  If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

SPDES ID

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

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

A. 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.  -Educate the public at community events through distribution of handouts and face to face conversations.  -Utilize Facebook to spread the message on stormwater management  -Continue to implement a rain barrel program  B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.  This year was extremely successful in education. We reached many community members through events, school programs and workshops hosted. We utilized Facebook by marketing and showcasing our program.  C. How many times was this observation measured or evaluated in this reporting period?    Yes	if submitting this form as part of a joint report on	condition of a countries reave of DEO 1D clank.
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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.  -Educate the public at community events through distribution of handouts and face to face conversations.  -Utilize Facebook to spread the message on stormwater management  -Continue to implement a rain barrel program  B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.  This year was extremely successful in education. We reached many community members through events, school programs and workshops hosted. We utilized Facebook by marketing and showcasing our program.  C. How many times was this observation measured or evaluated in this reporting period?  9 9 9 9  (ex.: samples/participants.)  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 O No	4. Evaluating Progress Toward Measurable Goals I	MCM 1
-Educate the public at community events through distribution of handouts and face to face conversations.  -Utilize Facebook to spread the message on stormwater management -Continue to implement a rain barrel program  B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.  This year was extremely successful in education. We reached many community members through events, school programs and workshops hosted. We utilized Facebook by marketing and showcasing our program.  C. How many times was this observation measured or evaluated in this reporting period?    Samples/participants	identified in your Stormwater Management Program Pla	· · · · · · · · · · · · · · · · · · ·
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F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during	E. Is your MS4 on schedule to meet the deadline set	forth in the SWMPP? • Yes • No
the next reporting cycle (including an implementation schedule).		
Increase the number of residents reached through education by 200. Attend more events and hold camps/workshops. Develop and utilize mobil education station and travel through Chemung County.	Attend more events and hold camps/workshops.	

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. SPDES ID Y R 2 0 Chemung County Stormwater Coalition Name of MS4/Coalition Minimum Control Measure 2. Public Involvement/Participation 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. What opportunities were provided for public participation in implementation, development, evaluation and improvement of the Stormwater Management Program (SWMP) Plan during this reporting period? Check all that apply: 1 0 # Events Cleanup Events # Comments O Comments on SWMP Received 2 2 1 7 9 6 Phone # Community Hotlines Phone # Phone # Phone # Phone # Phone# Phone # Phone # Phone# Phone # Phone# 2 1 # Attendees Community Meetings 0 0 3 Sq. Ft. Plantings # Drains Storm Drain Markings 8 1 # Attendees 1 Stakeholder Meetings 3 # Events Volunteer Monitoring Other: 2. Was public notice of availability of this annual report and Stormwater Management O No Yes Program (SWMP) Plan provided? # In List O List-Serve # Days Run O Newspaper Advertising # Days Run O TV/Radio Notices Other:

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

MCM 2 Page 1 of 6

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

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

	SPDES ID
Name of MS4/Coalition Chemung County Stormwater Coalition	N Y R 2 0
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Leave blank if this report was not posted on the internet.	0 5 / 0 1 / 2 0 1 7
4.b. For how many days was/will this report be posted?	3 6 5
If submitting a report for single MS4, answer 5.a If subm	
5.a. Was an Annual Report public meeting held in this report If Yes, what was the date of the meeting?	orting period? ○ Yes ● No
If No, is one planned?	• Yes O No
5.b. Was an Annual Report public meeting held for all MS	4s 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? If Yes, attach comments, responses and changes made to SWMP in response to comments to this report.	○ Yes ● No

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

	SPDES ID
Name of MS4/Coalition Chemung County Stormwater Coalition	N Y R 2 0
7. Evaluating Progress Toward Measurable Goals MCM 2	
Use this page to report on your progress and project plans toward achievidentified in your Stormwater Management Program Plan (SWMPP), inc III.C.1. Submit additional pages as needed.	ing measurable goals cluding requirements in Part
A. Briefly summarize the Measurable Goal identified in the SWMP	P in this reporting period.
Continue to work with our stakeholders and parterners on clean up even Continue the water quality monitoring program.  Continue the rain barrel compost bin program.	ts.
B. Briefly summarize the observations that indicated the overall effection.	ectiveness of this Measurable
The Stormwater Coalition hosted a Rain Garden and Rain Barrel Works (12participated). Chemung County MS4s and their partners hosted: 1 Tip participants), 5 Electronic Collection Events (1,179 participants), 2 Hou Collections (941 participants), 2 Pharmaceutical Collections (384 people pounds of drugs collected). The public is very involved in collection even	re Collection Day (45 ushold Hazardous Waste e participated and 1096
C. How many times was this observation measured or evaluated in	this reporting period?  2 5 6 1  (ex.: samples/participants/events)
D. Has your MS4 made progress toward this measurable goal during	
E. Is your MS4 on schedule to meet the deadline set forth in the SW	VMPP?  ● Yes ○ No
F. Briefly summarize the stormwater activities planned to meet the the next reporting cycle (including an implementation schedule).	goals of this MCM during
Continue to engage our partners and stakeholders in workshops and cle Continue the Chemung County Water Quality Monitoring Program Continue the Rain Barrel and compost bin program	an up events.

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.

	SPDES ID
Name of MS4/Coalition Chemung County Stormwater Coalit	N Y R 2 0
Minimum Control Measure 3.	Illicit Discharge Detection and Elimination
The information in this section is being reported	(check one):
<ul> <li>On behalf of an individual MS4</li> <li>On behalf of a coalition</li> <li>How many MS4s contributed to</li> </ul>	
1. Enter the number and approx. percent	t of outfalls mapped: 1583# 100%
2. How many of these outfalls have been reporting period (outfall reconnaissand	screened for dry weather discharges during this ce inventory)?
3.a. What types of generating sites/sewersl reporting period?	neds were targeted for inspection during this
O Auto Recyclers	O Landscaping (Irrigation)
O Building Maintenance	○ Marinas
○ Churches	O Metal Plateing Operations
O Commercial Carwashes	Outdoor Fluid Storage
O Commercial Laundry/Dry Cleaners	O Parking Lot Maintenance
O Construction Vehicle Washouts	○ Printing
O Cross-Connections	O Residential Carwashing
O Distribution Centers	○ Restaurants
O Food Processing Facilities	O Schools and Universities
O Garbage Truck Washouts	O Septic Maintenance
○ Hospitals	O Swimming Pools
O Improper RV Waste Disposal	O Vehicle Fueling
O Industrial Process Water	O Vehicle Maint./Repair Shops
Other:	● None
O Sewersheds:	

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

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

		SPDES ID	
Name of MS4/Coalition Chemung County Stormwater Coa	lition	N Y R 2 C	
3.b. What types of illicit discharges have	been found during this r	eporting period?	
O Broken Lines From Sanitary Sewer	O Industrial Connections		
O Cross Connections	○ Inflow/Infiltration		
O Failing Septic Systems	O Pump Station Failure		•
O Floor Drains Connected To Storm Sewers	O Sanitary Sewer Overflow	WS	
• Illegal Dumping	O Straight Pipe Sewer Disc	charges	
Other:       p a i n t & c o n c r	O None  e t e w a s h	e d in t	o sys
4. How many illicit discharges/potentia reporting period?	l illegal connections have	e been detected du	ring this
5. How many illicit discharges have been	en confirmed during this	reporting period?	0 0 7
6. How many illicit discharges/illegal coperiod?	onnections have been eli	minated during th	is reporting   0 0 7
7. Has the storm sewershed mapping be If No, approximately what percent was	een completed in this recompleted in this reporting	porting period? ng period?	● Yes ○ No 1 0 0 %
8. Is the above information available in Is this information available on the If Yes, provide URL(s):	web?		● Yes ○ No ○ Yes ● No
Please provide specific address of page	where map(s) can be acce	essed - not home pa	ge.
URL			
URL			

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

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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 Chemung County Stormwater Coalition	N Y R 2 0
12. Evaluating Progress Toward Measurable Goals MCM 3	
Use this page to report on your progress and project plans towal identified in your Stormwater Management Program Plan (SWIII.C.1. Submit additional pages as needed.	ard achieving measurable goals MPP), including requirements in Part
A. Briefly summarize the Measurable Goal identified in the	e SWMPP in this reporting period.
Update sewershed mapping for communities with expanded un Keep mapping system updated with appropriate outfall inspect Employ the provisions of the IDDE SOP in the advent that an	tion data
B. Briefly summarize the observations that indicated the or Goal.	verall effectiveness of this Measurable
329 outfalls were inspected utilizing our electronic outfall inspected GIS. We were able to identify 21 new outfalls and removed Utilized the Standard Operating Procedures to deal with 7 illic washing into storm sewer system).	126 outfalls that are not and outfall.
C. How many times was this observation measured or eval	luated in this reporting period?  3 3 6  (ex.: samples/participants/events
D. Has your MS4 made progress toward this measurable g	
E. Is your MS4 on schedule to meet the deadline set forth i	in the SWMPP?  ● Yes ○ No
F. Briefly summarize the stormwater activities planned to the next reporting cycle (including an implementation s	meet the goals of this MCM during schedule).
Continue to utilize the electronic inspection program for outfall Update the sewershed mapping when new outfalls are located Employ the provisions of the IDDE SOP in the advent that an	within the urbanized area.

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	Chemung County Stormwater Coalition		1 X	R	2	0		
	Minimum Control Measur	es 4 and 5.						

#### <u>Minimum Control Measures 4 and 5.</u> Construction Site and Post-Construction Control

	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?	
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	o
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 cerfification or using the NYSDEC Gap Analysis Workbook?  • Yes • No • No • No • No • No • No • No • N	Γ
	If Yes, Towns, Cities and Villages provide date of equivalent NYS Sample Local Law.  ○ 09/2004 ● 03/2006 ○ N	Γ
2.	Does your MS4/Coalition have a SWPPP review procedure in place? • Yes • N	0
3.	How many Construction Stormwater Pollution Prevention Plans (SWPPPs) have been reviewed in this reporting period?	)
4.	Does your MS4/Coalition have a mechanism for receipt and consideration of public comments related to construction SWPPPs?  O Yes  No O N	T
	If Yes, how many public comments were received during this reporting period?	
5.	<b>Does your MS4/Coalition provide education and training for contractors about the local SWPPP process?</b> • Yes • N	0

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

<ul><li>Notices of Violation</li></ul>	#			5	<ul><li>No Authority</li></ul>
O Stop Work Orders	#				O No Authority
O Criminal Actions	#				O No Authority
O Termination of Contracts	#				O No Authority
O Administrative Fines	#				O No Authority
O Civil Penalties	#				O No Authority
O Administrative Orders	#				O No Authority
O Enforcement Actions or Sanctions	#				
Other	#				O No Authority

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

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

SPDES ID

	N Y R 2 0
Name of MS4/Coalition Chemung County Stormwater Coalition	N Y R 2 0
Minimum Control Measure 4. Construction Site	Stormwater Runoff Control
The information in this section is being reported (check one):	
<ul> <li>On behalf of an individual MS4</li> <li>On behalf of a coalition         How many MS4s contributed to this report?</li></ul>	
1. How many construction projects have been authorized for during this reporting period?	r disturbances of one acre or more
2. How many construction projects disturbing at least one a during this reporting period?	cre were active in your jurisdiction
3. What percent of active construction sites were inspected of	during this reporting period? ONT
4. What percent of active construction sites were inspected	more than once? ONT
5. Do all inspectors working on behalf of the MS4s contribution Stormwater Inspection Manual?	ating to this report use the NYS ● Yes ○ No ○ NT
6. Does your MS4/Coalition provide public access to Storm (SWPPPs) of construction projects that are subject to MS	water Pollution Prevention Plans S4 review and approval? ● Yes ○ No ○ NT
If your MS4 is Non-Traditional, are SWPPPs of construct public review?	ction projects made available for ● Yes ○ No
If Yes, use the following page to identify location(s) where S	SWPPPs can be accessed.

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.

SPDES ID

Name of MS4/Coalition	Chem	ung Co	ounty	Stormv	vater	Coali	tion									N	1 2	Z F	2	2 (	)				
6. con't.:																									
Submit addition	nal pa	iges	as n	eede	d.																				
● MS4/Coalition Of	fice																								
Department									-		Т			ī			$\overline{}$	C		_	1	i	t	i	0
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This report is being submitted for the reporting period ending March 9, 2 0 1 8

II Submittin	ig this form as part of a joint report on the	SI	PDES ID	
S1 504/0 11/1	Chemung County Stormwater Coalition	N		
Name of MS4/Coalition				
7. Evaluating Pro	gress Toward Measurable Goals M	CM 4		
identified in your St	ort on your progress and project plans tormwater Management Program Plan itional pages as needed.	toward achieving is (SWMPP), includi	measurable goals ing requirements in I	Part
A. Briefly summar	rize the Measurable Goal identified	in the SWMPP in	this reporting peri	od.
the MS4 jurisdictio	and sediment control plan for every son) inspections during construction sites of DEC 4 Hour Erosion and Sediment Co	disturbing over 1 ac	cre of soil.	thin
B. Briefly summa Goal.	rize the observations that indicated	the overall effective	veness of this Meas	urable
Reviewed 20 SWP Conducted 53 cons Conducted 2 NYS were trained.	PPs. struction inspections on 15 active cons DEC 4 Hour Erosion and Sediment C	struction sites. Control Contractor to	rainings. 67 contract	ors
C. How many tim	es was this observation measured o	r evaluated in this	1	3 9
D. Has your MS4	made progress toward this measure	able goal during tl		1?
E. Is your MS4 or	n schedule to meet the deadline set 1	forth in the SWMI	PP?  ● Yes	○ No
F. Briefly summa the next report	rize the stormwater activities plant ting cycle (including an implementa	ned to meet the goat tion schedule).	als of this MCM du	ring
the MS4 jurisdiction -Complete periodi	on and sediment control plan for every on ic inspections during construction sites S DEC 4 Hour Erosion and Sediment (	s disturbing over 1	acre of soil.	

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

II Submitting	g uns form as pa		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	SPDES ID	
Name of MS4/Coalition	Chemung County Stor	mwater Coalition			2 0
Minimum (	Control Mea	sure 5. Post-	-Constructio	on Stormwater I	<u> Management</u>
The information in thi  On behalf of an ind  On behalf of a coal  How ma	ividual MS4			4	
1. How many and v	what type of pos	t-construction	stormwater ma	nagement practices eporting period?	s has your
		# Inventoried	# Inspections	# Times Maintained	
Alternative Practice	es	2	5		
● Filter Systems		3	9		
<ul><li>Infiltration Basins</li></ul>		5	1 6	2	
Open Channels			2		
Ponds		1	6		
O Wetlands					
<ul><li>Other</li></ul>			2		
<ul><li>2. Do you use an one BMPs, inspection</li><li>3. What types of Development/E</li></ul>	ons and maint non-structural	anance? practices hav	ve been used to	implement Low	● Yes ○ No
O Building Codes	O Municipal C	Comprehensive I	Plans		
Overlay Districts	Open Space	Preservation Pr	ogram		
○ Zoning	• Local Law	or Ordinance			
○ None	O Land Use R	Regulation/Zonin	ng		
O Watershed Plans	Other Comp	orehensive Plan			
Other:			<del></del>		

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

		SPDES ID
Nan	me of MS4/Coalition Chemung County Stormwater Coalition	N Y R 2 0
4a.	a. Are the MS4s contributing to this report involved in a	a regional/watershed wide planning effort? ○ Yes ● No
4b.	o. Does the MS4 have a banking and credit system for st	stormwater management practices?  ○ Yes • No
4c.	e. Do the SWMP Plans for each MS4 contributing to this and approval of banking and credit of alternative siting	his report include a protocol for evaluation ting of a stormwater management practice?  ○ Yes ● No
4d.	d. How many stormwater management practices have be reporting period?	been implemented as part of this system in this
5.	What percent of municipal officials/MS4 staff responsive training on Low Impace Development (LID), Better S Infrastructure principles in this reporting period?	onsible for program implementation attended r Site Design (BSD) and other Green

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

	SPDES ID
Name of MS4/Coalition Chemung County Stormwater Coalition	N Y R 2 0
6. Evaluating Progress Toward Measurable Goals MCM 5	
Use this page to report on your progress and project plans toward dentified in your Stormwater Management Program Plan (SWM II.C.1. Submit additional pages as needed.	d achieving measurable goals IPP), including requirements in Part
A. Briefly summarize the Measurable Goal identified in the	SWMPP in this reporting period.
-Review Post Construction stormwater management plans for ex- -Maintain an inventory of post construction stormwater manager received permitting under the SPDES General Permit. -Inspect each inventoried post construction stormwater practice and complete associated inspection report.	ment facilitates for sites that have
3. Briefly summarize the observations that indicated the ove Goal.	erall effectiveness of this Measurable
-20 Post-Construction SWPPPs were reviewed. -40 Post-Construction stormwater management practices were in GIS mapping system was updated.	nspected. Reports were filled out and
C. How many times was this observation measured or evaluation	ated in this reporting period?
	60
D. Has your MS4 made progress toward this measurable go	(ex.: samples/participants/e al 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 n the next reporting cycle (including an implementation sc	neet the goals of this MCM during
-Review Post Construction stormwater management plans for e -Maintain an inventory of post construction stormwater manage received permitting under the SPDES General Permit. -Inspect each inventoried post construction stormwater practice	ement facilitates for sites that have

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.

		S	PDE	SIL	)			 _
Name of MS4/Coalition	Chemung County Stormwater Coalition	1	1 A	R	2	0		

# Minimum Control Measure 6. Stormwater Management for Municipal Operations

The information in this section is being reported (check one):		
On behalf of an individual MS4		
On behalf of a coalition How many MS4s contributed to this report?	1	4

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

Self-Assessment

Operation/Activity/Facility performed within the past 3 Addressed in SWMP? years? Operation/Activity/Facility Street Maintenance..... 

Yes ○ No ...... • Yes O No Bridge Maintenance.... O Yes No ● No ..... ○ Yes O No ○ No ..... • Yes Winter Road Maintenance.... 

Yes ○ No ..... • Yes  $\bigcirc$  No Salt Storage..... • Yes No ● No ..... ○ Yes Solid Waste Management..... O Yes New Municipal Construction and Land Disturbance.. 

Yes ○ No ..... • Yes O No No ● No ...... ○ Yes Right of Way Maintenance..... O Yes ● No ..... ○ Yes No Marine Operations..... O Yes No Hydrologic Habitat Modification..... O Yes ● No ..... ○ Yes ○ No ..... • Yes O No Parks and Open Space..... 

Yes ○ No ..... • Yes O No Municipal Building..... ● Yes No ● No ..... ○ Yes Stormwater System Maintenance..... O Yes ○ No ..... • Yes O No Vehicle and Fleet Maintenance..... 

● Yes O No Other..... O Yes ○ No ..... ○ Yes

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.

	SPDES ID
Name of MS4/Coalition Chemung County Stormwater Coalition	N Y R 2 0
2. Provide the following information about municipal operat	tions good housekeeping programs:
• Parking Lots Swept (Number of acres X Number of times swep	et) # Acres 3 9
• Streets Swept (Number of miles X Number of times swept)	# Miles 1 6 7 2
<ul> <li>Catch Basins Inspected and Cleaned Where Necessary</li> </ul>	# 3 3 1
<ul> <li>Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary</li> </ul>	# 5 3
Phosphorus Applied In Chemical Fertilizer	# Lbs. 3 6
Nitrogen Applied In Chemical Fertilizer	#Lbs. 7 2
<ul> <li>Pesticide/Herbicide Applied (Number of acres to which pesticide/herbicide was applied X N times applied to the nearest tenth.)</li> </ul>	# Acres 2 5 6 . 3
3. How many stormwater management trainings have been during this reporting period?	provided to municipal employees
4. What was the date of the last training?	0 1 / 0 9 / 2 0 1 8
5. How many municipal employees have been trained in this	s reporting period?
6. What percent of municipal employees in relevant position stormwater management training?	ns and departments receive

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

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

SPDES ID
Name of MS4/Coalition Chemung County Stormwater Coalition N Y R 2 0
7. Evaluating Progress Toward Measurable Goals MCM 6
Use this page to report on your progress and project plans toward achieving measurable goals identified in your Stormwater Management Program Plan (SWMPP), including requirements in Part III.C.1. Submit additional pages as needed.
A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period.
-Complete self audits for select municipal facilities (minimum of once every 3 years) -Complete training for appropriate employees in accordance with written procedures for "Employee Training for Stormwater Pollution Prevention and Good Housekeeping" -Monitor and record the number of street miles swept, catch basins inspected and cleaned, the acres of paring lots swept, tons of fertilizer spread, acres of pesticides used.
B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.
4 Municipal trainings were held and 143 municipal employee's were trained. 4 MS4 communities conducted self-audits of their highway facilities. 3 communities were inspected on the MS4 general permit by NYS DECstaff.
C. How many times was this observation measured or evaluated in this reporting period?  1 5 4  (ex.: samples/participants/e
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).
-Update/Develop Good Housekeeping manualComplete self audits for select municipal facilities -Complete training for appropriate employees in accordance with written procedures for "Employee"

-Monitor and record the number of street miles swept, catch basins inspected and cleaned, the acres

Training for Stormwater Pollution Prevention and Good Housekeeping"

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