MS4 Annual Report Cover Page

MCC form for period ending March 9, 2 0 1 4

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

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Choose one:

■ This report is being submitted on behalf of an individual MS4.

Fill in SPDES ID in upper right hand corner.

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OR

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

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

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OR

O This is a joint report being submitted on behalf of a coalition.

Provide SPDES ID of each permitted MS4 included in this report. Use page 2 if needed.

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MS4 Annual Report Cover Page

MCC form for period ending March 9, 2 0 1 4

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MCC form for period ending March 9, 2 0 1 4

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Each MS4 must submit an MCC form.

Section 1 - MCC Identification Page

Indicate whether this MCC form is being submitted to certify endorsement or acceptance of:

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

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

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MCC form for period ending March 9, 2 0 1 4

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| Name of MS4 Ulster County | N | Y | R | 2 | 0 | А | 3 | 6 | 7 |

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.

- 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 4

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MCC form for period ending March 9, 2 0 1 4

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MCC form for period ending March 9, 2 0 1 4

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| Name of MS4 Ulster County | N | Y | R | 2 | 0 | А | 3 | 6 | 7 |

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| Name of MS4 Ulster County | N Y R 2 0 A 3 6 7 |
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| Section 3 - Partner Information | |
| Did your MS4 work with partners/coalition to complete some or all perperiod? | |
| If Yes, complete information below. | ● Yes ○ No |
| Submit a separate sheet for each partner. Information provided | l in other formats will not be |
| accepted. If your MS4 cooperated with a coalition, submit one | |
| coalition. It is not necessary to include a separate sheet for each | h MS4 in the coalition. |
| If No, proceed to Section 4 - Certification Statement. | |
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| | P-0-08-002 Part IV.G.? ○ Yes • No |
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| what tasks/responsionness are shared with this partner (e.g. with | school frograms of wintiple fasks): |
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| Section 3 - Partner Information | |
| Did your MS4 work with partners/coalition to complete some or all per | rmit requirements during this reporting |
| period? | ● Yes ○ No |
| If Yes, complete information below. | d in other formats will not be |
| Submit a separate sheet for each partner. Information provided accepted. If your MS4 cooperated with a coalition, submit one | |
| coalition. It is not necessary to include a separate sheet for each | |
| If No, proceed to Section 4 - Certification Statement. | |
| Partner/CoalitionName | |
| U l s t e r C o u n t y S o i l a n | d Water |
| Partner/Coalition Name (con't.) | SPDES Partner ID - If applicable |
| Conservation Distric | t N Y R 2 0 |
| Address 6 5 2 R o u t e 2 9 9 , S u i t e | 103 |
| | tate Zip |
| H i g h l a n d | |
| Mail | |
| g a r y . c a p e 1 1 a @ n y . n a c d n | et.net |
| Phone Legall | y Binding Agreement in accordance |
| | GP-0-08-002 Part IV.G.? ○ Yes • No |
| What tasks/responsibilities are shared with this partner (e.g. MM | 1 School Programs or Multiple Tasks) |
| MM1 Agricultural educa | tion |
| MM1 A g r i c u l t u r a l e d u c a | |
| O MM2 | |
| O MM3 | |
| O MM4 | |
| | |
| O MM5 | |
| O MM6 | |
| Additional tasks/responsibilities | |
| Watershed Improvement Strategy Best Management Practice | es required for MS4s in impaired |
| watersheds included in GP-0-08-002 Part IX. | |
| | |
| | |

| | SPDES ID |
|--|--|
| Name of MS4 Ulster County | N Y R 2 0 A 3 6 7 |
| Section 3 - Partner Information | |
| Did your MS4 work with partners/coalition to complete some or all perm | nit requirements during this reporting |
| period? | ○ Yes ○ No |
| If Yes, complete information below. | |
| Submit a separate sheet for each partner. Information provided i accepted. If your MS4 cooperated with a coalition, submit one s | |
| coalition. It is not necessary to include a separate sheet for each | |
| If No, proceed to Section 4 - Certification Statement. | |
| Partner/CoalitionName | |
| U 1 s t e r C o u n t y E M C | |
| Partner/Coalition Name (con't.) | SPDES Partner ID - If applicable |
| A g e n c y | N Y R 2 0 |
| Address | |
| c / o U C D e p t o f E n v t / F | P O B O X 1 8 0 0 |
| City State | |
| K i n g s t o n N | Y 1 2 4 0 2 - |
| eMail | |
| u c r r a @ u c r r a . o r g | |
| Phone Legally I | Binding Agreement in accordance |
| (8 4 5) 3 3 6 - 0 6 0 0 with GP- | -0-08-002 Part IV.G.? • Yes • No |
| What tasks/responsibilities are shared with this partner (e.g. MM1 | School Programs or Multiple Tasks)? |
| | |
| • MM1 Creek Week programs | 3 |
| ● MM2 C r e e k W e e k p r o g r a m s | 5 |
| O MM3 | |
| O MM4 | |
| O MM5 | |
| | |
| ○ MM6 | |
| Additional tasks/responsibilities | |
| O Watershed Improvement Strategy Best Management Practices: | required for MS4s in impaired |
| watersheds included in GP-0-08-002 Part IX. | - |
| | |
| | |

MCC form for period ending March 9, 2 0 1 4

| | | SPI | DES | ID | | | | | | |
|-------------|---------------|-----|-----|----|---|---|---|---|---|---|
| Name of MS4 | Jister County | N | Y | R | 2 | 0 | А | 3 | 6 | 7 |

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 M i c h a e l | MI P | Last Name H e i n |
|---|---------|--------------------------|
| Title (Clearly print title of individual signing report) C o u n t y E x e c u t i v e | e | |
| Signature . | | Date 0 5 / 1 9 / 2 0 1 4 |

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

URL

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, 2 0 1 4

| If | submi | tting | this | for | m a | s pa | irt o | i a jo | oint | rep | ort on | beh | alt (| or a | coa | 11111 | on l | ieav | /e 5 | PD | ES. | ID | bla | nk. | | |
|---|-----------------------------|-------------------|--------|--------------|----------------|------------|-------|--------|-------------|-----|--------|------------|-------|------|----------|-------|------|------|------|------|------|-----|-----------|-----|---|------------|
| | | | | | | | | | | | | | | | 1 | | | SPL | ES | ID | | | | | | |
| Name of MS4 | l/Coalit | tion ^t | Jlster | Coun | ity | | | | | | | | | | | | | N | Y | R | 2 | 0 | A | 3 | 6 | 7 |
| | | | | | | | | | | | | | | | _ | | | | | | | | | | | |
| | | | | | | | | Wa | <u>iter</u> | · Q | ualit | <u>y T</u> | re | nd | <u>s</u> | | | | | | | | | | | |
| The informa | ition ir | this | sec | tion | is t | oein | ıg re | port | ed (| che | ck one |): | | | | | | | | | | | | | | |
| On behalfOn behalfHow | | coalit | ion | | | trib | ute | d to | this | rep | ort? | | | | | | | | | | | | | | | |
| 1. Has thi related One. | | | | | - | | | | • | - | | | | | _ | | | - | • | | | eas | ure Ye | | | N T |
| Onc. | | | | | | | | | | | | | | | | | | | | | | | 16 | 28 | | No |
| If Yes, choo | se one | of t | he f | ollov | wing | 3 | | | | | | | | | | | | | | | | | 16 | 28 | | No |
| | | | | | • | | ort | | | | | | | | | | | | | | | | 16 | es | | No |
| If Yes, choo | attach | ed to | the | ann | nual | rep | | video | l be | low | | | | | | | | | | | | | 16 | ës | | No |
| If Yes, choo O Report(s) O Web Page | attach | ned to | the | anr rt(s) | nual) is/a | rep are | pro | | | | | repo | ort(| s) c | ean | be | acc | ess | ed | - n | ot l | | | | | No |
| If Yes, choo O Report(s) O Web Page Pl | attach e(s) wl ease p | ned to | the | anr rt(s) | nual) is/a | rep are | pro | | | | | repo | ort(| s) c | ean | be | acc | ess | ed | - n | ot l | | | | | No |
| If Yes, choo O Report(s) O Web Page | attach e(s) wl ease p | ned to | the | anr rt(s) | nual) is/a | rep are | pro | | | | | rep | ort(| s) c | ean | be | acc | ess | ed | - n | ot h | | | | | No |
| If Yes, choo O Report(s) O Web Page Pl | attach e(s) wl ease p | ned to | the | anr rt(s) | nual) is/a | rep are | pro | | | | | repe | ort(| s) c | can | be | acc | ess | ed | - no | ot l | | | | | No |
| If Yes, choo O Report(s) O Web Page Pl | attach e(s) wl ease p | ned to | the | anr rt(s) | nual) is/a | rep are | pro | | | | | repo | ort(| s) c | can | be | acc | eess | ed | - n | ot l | | | | | No |
| If Yes, choo O Report(s) O Web Page Pl | attach e(s) wl ease p | ned to | the | anr rt(s) | nual) is/a | rep are | pro | | | | | rep | ort(| s) c | can | be | acc | eess | ed | - n | ot l | | | | | No |
| If Yes, choo O Report(s) O Web Page Pl | attach | ned to | the | anr rt(s) | nual) is/a | rep are | pro | | | | | repo | ort(| s) c | can | be | acc | eess | ed | - n | ot l | | | | | No |
| If Yes, choo Report(s) Web Page Pl | attach | ned to | the | anr rt(s) | nual) is/a | rep are | pro | | | | | repo | ort(| s) c | can | be | acc | eess | ed | - n | ot l | | | | | No |

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 4 & 0 \end{vmatrix}$

| Name of MS4/Coolition Ulster County | SPDES ID N Y R 2 0 A 3 6 7 |
|--|--|
| Name of MS4/Coalition Ulster County | |
| Minimum Control Measure 1. P | ublic Education and Outreach |
| The information in this section is being reported (check on | e): |
| On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to this report | ort? |
| 1. Targeted Public Education and Outreach Best | Management Practices |
| Check all topics that were included in Education and | Outreach during this reporting period: |
| Construction Sites | Pesticide and Fertilizer Application |
| ● General Stormwater Management Information | Pet Waste Management |
| Household Hazardous Waste Disposal | Recycling |
| ● Illicit Discharge Detection and Elimination | Riparian Corridor Protection/Restoration |
| ● Infrastructure Maintenance | Trash Management |
| Smart Growth | Vehicle Washing |
| Storm Drain Marking | Water Conservation |
| ● Green Infrastructure/Better Site Design/Low Impact De | velopment • Wetland Protection |
| Other: | ○ None |
| Other | |
| 2. Specific audiences targeted during this reporting | g period: |
| ● Public Employees ○ Contractors | |
| O Residential • Developers | |
| ○ Businesses | |
| ○ Restaurants ○ Industries | |
| ○ Other: • Agricultural | |
| Other | |

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 4 & 0 \end{vmatrix}$

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

| 3. What strategies did your MS4/Coalition use to achieve education and outreach goal this reporting period? Check all that apply: Construction Site Operators Trained #Trained Direct Mailings #Mailings #Mailings #Locations List-Serves #In List | s d | duri | ing | | | | | | | | | | | |
|---|--------|------|-------|--|--|--|--|--|--|--|--|--|--|--|
| ○ Direct Mailings ◆ Kiosks or Other Displays # Locations | I I | | | | | | | | | | | | | |
| • Kiosks or Other Displays # Locations | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| ● List-Serves # In List | | | 2 | | | | | | | | | | | |
| | | 7 | 7 0 | | | | | | | | | | | |
| ● Mailing List # In List | | 2 | 2 6 | | | | | | | | | | | |
| O Newspaper Ads or Articles # Days Run | | | | | | | | | | | | | | |
| ● Public Events/Presentations # Attendees | | | | | | | | | | | | | | |
| ○ School Program # Attendees | | | | | | | | | | | | | | |
| ○ TV Spot/Program # Days Run | | | | | | | | | | | | | | |
| • Printed Materials: Total # Distributed | . C | 0 1 | 1 0 | | | | | | | | | | | |
| Locations (e.g. libraries, town offices, kiosks) County Office, kiosks) | | | | | | | | | | | | | | |
| UCDOE17PearlSt | | | | | | | | | | | | | | |
| Ulster County Fair | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| Other: | | | | | | | | | | | | | | |
| Other: | | | | | | | | | | | | | | |
| ● Web Page: Provide specific web addresses - not home page. Continue on next page if addition | al s | spac | e is: | | | | | | | | | | | |
| ● Web Page: Provide specific web addresses - not home page. Continue on next page if addition needed. URL | | _ | , | | | | | | | | | | | |
| • Web Page: Provide specific web addresses - not home page. Continue on next page if addition needed. URL u l s t e r c o u n t y n y . g o v / p u b l i c - w o r | Τ, | _ | , | | | | | | | | | | | |
| Web Page: Provide specific web addresses - not home page. Continue on next page if addition needed. | | _ | , | | | | | | | | | | | |
| Web Page: Provide specific web addresses - not home page. Continue on next page if addition needed. URL u 1 s t e r c o u n t y n y . g o v / p u b 1 i c - w o r s t o r m w a t e r - m a n a g e m e n t | | _ | , | | | | | | | | | | | |
| • Web Page: Provide specific web addresses - not home page. Continue on next page if addition needed. URL u l s t e r c o u n t y n y . g o v / p u b l i c - w o r | k | K S | , | | | | | | | | | | | |
| Web Page: Provide specific web addresses - not home page. Continue on next page if addition needed. URL u 1 s t e r c o u n t y n y . g o v / p u b 1 i c - w o r s t o r m w a t e r - m a n a g e m e n t n a n a g e m e n t n a n a g e m e n t n a a a n a </td <td>k</td> <td>k s</td> <td>/ s</td> | k | k s | / s | | | | | | | | | | | |

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 4 & 0 \end{vmatrix}$

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

| Web Page con't: | Name o | of M | S4/ | Coa | litic | on_U | Ilstei | r Cou | inty | | | | | | | | | | | | | | | N | Y | R | 2 | 0 | А | 3 | 6 | 7 |
|---|--------|------|-----|------|-------|------|--------|-------|------|------|-----|------|-----|----|-----|------|------|-------|------|-----|------|-----|----|---|---|---|---|---|---|---|---|---|
| URL | | | Pag | ge c | con | 't.: | | Pro | ovi | de s | spe | cifi | c w | eb | ado | dres | sses | s - n | ot . | hor | ne j | pag | e. | | | | | | | | | |
| URL URL URL URL URL URL URL URL | | | s | | С | 0 | | u | 1 | s | t | е | r | | n | У | | u | s | | | | | | | | | | | | | |
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This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 4 & 0 \end{vmatrix}$

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

| Name of MS4/Coalition | Ulster County | N Y R 2 0 A 3 6 7 |
|-------------------------|--|---|
| 4. Evaluating Prog | gress Toward Measurable Goals MCM 1 | |
| identified in your St | ort on your progress and project plans toward ormwater Management Program Plan (SWMI tional pages as needed. | |
| A. Briefly summar | rize the Measurable Goal identified in the S | WMPP in this reporting period. |
| Maintain lending lib | brary of stormwater training videos and other | materials. |
| B. Briefly summar Goal. | rize the observations that indicated the over | rall effectiveness of this Measurable |
| | own of Hurley) and one environmental educate ality testing supplies and equipment for educate | C 1 \ |
| C. How many time | es was this observation measured or evalua | ted in this reporting period? |
| | | 2 |
| D. Has your MS4 r | made progress toward this Measurable Goa | (ex.: samples/participants/events) al during this reporting period? |
| E I | and a dual of the second flow of | • Yes • No |
| E. Is your MS4 on | schedule to meet the deadline set forth in t | the SWMPP? ■ Yes ○ No |
| · · | rize the stormwater activities planned to me ng cycle (including an implementation sche | 9 |
| provide technical as | provide training materials and support to mussistance and equipment to watershed and other y MS4 municipalities and environmental grounds. | er environmental groups. We will |

This report is being submitted for the reporting period ending March 9, $2 \mid 0 \mid 1 \mid 4$

| neasurable goals ng requirements in Part this reporting period. tion/ Good eness of this Measurable employees, and 166 |
|--|
| neasurable goals ng requirements in Part this reporting period. tion/ Good eness of this Measurable employees, and 166 |
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| IDDE and construction |
| reporting period? |
| (ex.: samples/participants/event |
| is reporting period? |
| ● Yes ○ No |
| • Yes O No |
| s of this MCM during |
| on Prevention/ Good municipalities of the |
| h |

This report is being submitted for the reporting period ending March 9, $2 \mid 0 \mid 1 \mid 4$

| If submittin | ng this form as part of a joint report or | behalf of a coalition leave S | PDES ID blank. |
|---|--|--|--|
| 1 | | SPDES | ID |
| Name of MS4/Coalition | Ulster County | N Y | R 2 0 A 3 6 7 |
| | | | |
| 4. Evaluating Prop | gress Toward Measurable Goals | MCM 1 | |
| identified in your St | ort on your progress and project platormwater Management Program P tional pages as needed. | _ | _ |
| A. Briefly summar | rize the Measurable Goal identifi | ed in the SWMPP in this | reporting period. |
| Provide education t | to the public on a variety of stormw | vater concerns. | |
| | r | · · · · · · · · · · · · · · · · · · · | |
| | | | |
| | | | |
| | | | |
| B. Briefly summar Goal. | rize the observations that indicate | ed the overall effectivenes | s of this Measurable |
| well as at the Ulster care, pet waste man oil disposal, water o | rater information brochure rack in various Fair and various municipal agement, household hazardous was conservation, vehicle washing, fish airements for construction sites, and | al events. Brochure topics i ste disposal, low impact de advisories, values of wetla | nclude proper lawn evelopment, waste ands and riparian |
| C. How many time | es was this observation measured | or evaluated in this repo | rting period? |
| | | | 1 0 1 0 |
| | | | (ex.: samples/participants/eve |
| D. Has your MS4 i | made progress toward this Meas | urable Goal during this r | eporting period? |
| | | | ● Yes ○ No |
| E. Is your MS4 on | schedule to meet the deadline se | t forth in the SWMPP? | ● Yes ○ No |
| • | | | |
| • | rize the stormwater activities planing cycle (including an implemen | _ | this MCM during |
| • | continue to provide brochures and We are developing a brochure spec | | • |
| 1 | | | |

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 4 & 0 \end{vmatrix}$

| II Subilituii | ig this form as part of a joint re | port on benan or a | | S ID blatik. |
|---|---|--------------------------------------|----------------------|------------------------|
| | | | SPDES ID | |
| Name of MS4/Coalition | Ulster County | | N Y R 2 | 2 0 A 3 6 7 |
| 4. Evaluating Pro | gress Toward Measurable | Goals MCM 1 | | |
| identified in your St | ort on your progress and projormwater Management Progressional pages as needed. | - | _ | _ |
| A. Briefly summan | rize the Measurable Goal id | lentified in the S | WMPP in this repo | orting period. |
| | mmitted to providing stormy goal is to provide 2-3 works | | | |
| Goal. Ulster County co- 303(d) impaired wa | sponsored one workshop this terbodies in the MS4 design tion on MS4 to the Saugerti | s permit year with ated area with 20 | the DEC. This work | kshop was on |
| | es was this observation mea | | - (ex.: | samples/participants/e |
| D. Has your MS4 | made progress toward this | Measurable Goa | il during this repor | Yes ○ No |
| E. Is your MS4 on | schedule to meet the deadl | line set forth in t | he SWMPP? | ● Yes ○ No |
| • | rize the stormwater activition | - | _ | MCM during |
| | mmitted to continue to offer EC certified 4-Hour contract | | | |
| | | | | |

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 4 & 0 \end{vmatrix}$

| Name of MS4/Coalition Ulster County | SPDES ID N Y R 2 0 A 3 6 7 |
|--|--|
| 4. Evaluating Progress Toward Measurable Goals MCM 1 | |
| Use this page to report on your progress and project plans toward identified in your Stormwater Management Program Plan (SWM III.C.1. Submit additional pages as needed. | |
| A. Briefly summarize the Measurable Goal identified in the S | SWMPP in this reporting period. |
| Provide technical assistance and support to MS4 communities in obligations. | meeting their municipal permit |
| B. Briefly summarize the observations that indicated the over Goal. | rall effectiveness of this Measurable |
| Ulster County maintains the Parcel Viewer with an interactive G selectable layers for County and Municipal outfalls, watersheds, many other data layers. This site is accessible at: http://gis.co.uls provided one municipalities with GIS maps indicating the expandalso provided assistance to 3 municipalities with MS4 questions. | subwatersheds, flood areas, and ter.ny.us/. Ulster County also ded Urbanized Area. Ulster County |
| C. How many times was this observation measured or evalua | ted in this reporting period? |
| | (ex.: samples/participants/events, |
| D. Has your MS4 made progress toward this Measurable Go | al during this reporting period? ● Yes ○ No |
| E. Is your MS4 on schedule to meet the deadline set forth in t | |
| F. Briefly summarize the stormwater activities planned to me the next reporting cycle (including an implementation scho | 5 |
| Ulster County will continue to provide technical, mapping, and Compliance with their SPDES MS4 permits. | GIS support to municipalities in |
| | |

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 4 & 0 \end{vmatrix}$

| Name of MS4/Coalition Ulster County | | | | N | Y | R 2 | 0 | А | 3 | 6 | 7 |
|---|-------------|-------|--------|------|-------|--------|------|-----------|---|----|----|
| Minimum Control Measure 2. I | Public In | vol | veme | nt/I | Part | ticip | atio | <u>n</u> | | | |
| 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 rep | port? | | | | | | | | | | |
| 1. What opportunities were provided for public development, evaluation and improvement of (SWMP) Plan during this reporting period? | the Storr | nwa | ter Ma | ınag | | | | ran | n | | |
| • Cleanup Events | | | | | # E | vents | | | | | 1 |
| O Comments on SWMP Received | | | | # (| Comn | nents | | | | | |
| Community Hotlines | Phone # | ([| 3 4 5 |) | 3 | 3 4 | _ | 8 | 5 | 1 | 0 |
| Phone # (| Phone # | (| |) | | | _ | | | | |
| Phone # (| Phone # | (| |) | | | _ | | | | |
| Phone # (| Phone # | (| |) | | | _ | | | | |
| Phone # (| Phone # | (| |) | | | _ | | | | |
| Phone # (| Phone # | (| |) | | | _ | | | | |
| O Community Meetings | | | | # | Atter | ndees | | | | | |
| ○ Plantings | | | | | S | q. Ft. | | | | | |
| O Storm Drain Markings | | | | | # D | rains | | | | | |
| Stakeholder Meetings | | | | # | Atter | ndees | | | | | |
| O Volunteer Monitoring | | | | | # E | vents | | | | | |
| Other: | | | | | | | | | | | |
| 2. Was public notice of availability of this annua Program (SWMP) Plan provided? | al report a | and S | Storm | wat | er N | Ianaș | _ | ent Ye | | 0] | No |
| • List-Serve | | | | | # Ir | n List | | | | 7 | 0 |
| O Newspaper Advertising | | | | # | Days | Run | | | | | |
| ○ TV/Radio Notices | | | | # | Days | Run | | | | | |
| Other: | | | | | | | | | | | |
| • Web Page URL: Enter URL(s) on the following tw | vo pages. | | | | | | | | | | |

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 4 & 0 \end{vmatrix}$

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

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This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 4 & 0 \end{vmatrix}$

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

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Name of MS4/Coalition Ulster County

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 4 & 4 \end{vmatrix}$

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

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This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 & 1 \end{vmatrix}$ 4

| | SPDES ID |
|---|------------------------------------|
| Name of MS4/Coalition Ulster County | N Y R 2 0 A 3 6 7 |
| 4.a. If this report was made available on the internet, what da | ate was it posted? |
| Leave blank if this report was not posted on the internet. | 0 5 / 0 1 / 2 0 1 4 |
| 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 submitt | ing a joint report, answer 5.b |
| 5.a. Was an Annual Report public meeting held in this report | ting period? • Yes • No |
| If Yes, what was the date of the meeting? | 0 4 / 3 0 / 2 0 1 4 |
| 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? | \bigcirc Yes \bigcirc 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, $2 \mid 0 \mid 1 \mid 4$

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 Ulster County | N Y R 2 0 A 3 6 7 |
|---|--|
| 7. Evaluating Progress Toward Measurable Goals MCM 2 | |
| Use this page to report on your progress and project plans toward identified in your Stormwater Management Program Plan (SWMIII.C.1. Submit additional pages as needed. | |
| A. Briefly summarize the Measurable Goal identified in the S | SWMPP in this reporting period. |
| Increase public participation in and increase public awareness of infrastructure to reduce pollutants in stormwater runoff. | use of rain gardens and green |
| B. Briefly summarize the observations that indicated the over Goal. | rall effectiveness of this Measurable |
| Ulster County presented a workshop on rain gardens at the Asho. Participants were each given information on the value, construction A total of 22 participants attended. Ulster County's rain garden at Environments office continues to provide a demonstration and each in urban areas. | ion and maintenance of rain gardens. the Department of the |
| C. How many times was this observation measured or evalua | ted in this reporting period? |

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

● Yes ○ No

(ex.: samples/participants/events)

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).

Ulster County will continue to have our rain garden available for educational purposes. Ulster County will be installing additional green infrastructure practices at the County Office Building campus to be used for stormwater runoff retrofit as well as serving as demonstrations of green infrastructure practices.

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 4 & 0 \end{vmatrix}$

| Name of MS4/Coalition | Ulster County | SPDES ID N Y R 2 0 A 3 6 7 |
|--|---|--|
| 7. Evaluating Pro | gress Toward Measurable Goals MCM 2 | |
| identified in your St | ort on your progress and project plans toward tormwater Management Program Plan (SWM itional pages as needed. | |
| A. Briefly summan | rize the Measurable Goal identified in the | SWMPP in this reporting period. |
| Reduce potential powaste (HHW) colle | ollutant sources in landfills and waterways by ections. | conducting household hazardous |
| B. Briefly summar Goal. | rize the observations that indicated the ove | erall effectiveness of this Measurable |
| April, July, & Octoof liquid HHW, 11, pharmaceutical was | ource Recovery Agency(UCRRA) conducted ober 2013. This year 1394 households participated, 763 lbs of solid HHW, as well as 41,734 lbs. ste. UCRRA encouraged residents to register tion, recycling education. | pated. UCRRA collected; 5177 gal of electronics, and 1140 lbs of |
| C. How many time | es was this observation measured or evalua | nted in this reporting period? |
| | | 1 3 9 4 |
| D. Has your MS4 | made progress toward this measurable goa | (ex.: samples/participants/evental during this reporting period? • Yes • No |
| E. Is your MS4 on | schedule to meet the deadline set forth in | the SWMPP? ● Yes ○ No |
| • | rize the stormwater activities planned to ming cycle (including an implementation sch | eet the goals of this MCM during |
| UCRRA will contin | nue to offer these very popular HHW and elec | ctronic recycling events. |
| | | |
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This report is being submitted for the reporting period ending March 9, $2 \mid 0 \mid 1 \mid 4$

| If submittin | ng this form as part of a | joint report on beh | alf of a coalition | leave SPDES II |) blank. |
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| Name of MS4/Coalition | Ulster County | | | N Y R 2 0 | 0 A 3 6 7 |
| 7. Evaluating Prog | gress Toward Meası | urable Goals MC | ² M 2 | | |
| identified in your St | ort on your progress a cormwater Manageme tional pages as neede | ent Program Plan | | | |
| A. Briefly summar | rize the Measurable | Goal identified i | n the SWMPP | in this reporti | ng period. |
| | s an annual Creek We ariety of participatory | | | | |
| B. Briefly summar Goal. | ize the observations | that indicated the | ne overall effec | tiveness of thi | s Measurable |
| County in all of our | took place with a tot watersheds. These enups and restorations | vents consisted of | kayak and boat | | |
| C. How many time | es was this observati | on measured or | evaluated in th | is reporting po | eriod? |
| | | | | (ex.: san | 3 1 8 mples/participants/even |
| D. Has your MS4 i | made progress towa | rd this measurat | ole goal during | | period? ● Yes ○ No |
| E. Is your MS4 on | schedule to meet th | e deadline set for | th in the SWM | | ● Yes ○ No |
| • | rize the stormwater a | _ | _ | | |
| | continue to coordinat h our waters and water | | eek events, brir | nging awarenes | s and hands |
| | | | | | |

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 4 & 0 \end{vmatrix}$

| Name of MS4/Coalition Ulster County | N Y R 2 0 A 3 6 7 | | | | | | | | | | |
|--|--|--|--|--|--|--|--|--|--|--|--|
| Minimum Control Measure 3. 1 | Illicit Discharge Detection and Elimination | | | | | | | | | | |
| 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 the | his report? | | | | | | | | | | |
| 1. Enter the number and approx. percent of | of outfalls mapped: 3 7 4 # 1 0 0 % | | | | | | | | | | |
| 2. How many of these outfalls have been so reporting period (outfall reconnaissance | ereened for dry weather discharges during this e inventory)? | | | | | | | | | | |
| 3.a. What types of generating sites/sewershe reporting period? | eds were targeted for inspection during this | | | | | | | | | | |
| O Auto Recyclers | ○ Landscaping (Irrigation) | | | | | | | | | | |
| Building Maintenance | ○ Marinas | | | | | | | | | | |
| O Churches | O Metal Plateing Operations | | | | | | | | | | |
| O Commercial Carwashes | Outdoor Fluid Storage | | | | | | | | | | |
| O Commercial Laundry/Dry Cleaners | Parking Lot Maintenance | | | | | | | | | | |
| Construction Vehicle Washouts | ○ Printing | | | | | | | | | | |
| O Cross-Connections | O Residential Carwashing | | | | | | | | | | |
| O Distribution Centers | ○ Restaurants | | | | | | | | | | |
| O Food Processing Facilities | ○ Schools and Universities | | | | | | | | | | |
| ○ Garbage Truck Washouts | • Septic Maintenance | | | | | | | | | | |
| ○ Hospitals | ○ Swimming Pools | | | | | | | | | | |
| O Improper RV Waste Disposal | O Vehicle Fueling | | | | | | | | | | |
| O Industrial Process Water | O Vehicle Maint./Repair Shops | | | | | | | | | | |
| • Other: | ○ None | | | | | | | | | | |
| D i s c h a r g e o f | r o a d s i d e d i t c h e s | | | | | | | | | | |
| O Sewersheds: | | | | | | | | | | | |

This report is being submitted for the reporting period ending March 9, $\begin{bmatrix} 2 & 0 & 1 & 4 \end{bmatrix}$ If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

| Name | of M | IS4/0 | Coal | litic | on U | lster | Cou | nty | | | | | | | | | | | | | | | N | Y | R | 2 | 0 | А | 3 | 6 | 7 |
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| 3.b. | Wh | at t | ype | s o | f ill | lici | t di | iscł | ıar | ges | ha | ve | bee | en f | ou | nd | du | rin | g tl | nis | rep | ort | ting | g po | erio | od? | | | | | |
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This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 4 & 0 \end{vmatrix}$

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This report is being submitted for the reporting period ending March 9, $2 \mid 0 \mid 1 \mid 4$

| If submitting this form as part of a joint report on behalf of a coalition | on leave SPDES ID blank. SPDES ID |
|--|--------------------------------------|
| Name of MS4/Coalition Ulster County | N Y R 2 0 A 3 6 7 |
| 12. Evaluating Progress Toward Measurable Goals MCM 3 Use this page to report on your progress and project plans toward achieved identified in your Stormwater Management Program Plan (SWMPP), incl. III.C.1. Submit additional pages as needed. A. Briefly summarize the Measurable Goal identified in the SWMPP | cluding requirements in Part |
| Conduct Outfall Reconnaissance Inventory (ORI) on 20% of outfalls and inspection of every outfall at least once every 5 years. | |
| B. Briefly summarize the observations that indicated the overall effe | ectiveness of this Measurable |
| 4% (15) of Ulster County's 345 road outfalls and 100% of the Ulster Cowere inspected for dry weather flows and potential illicit discharges/conoutfalls were inspected this year. Outfalls in the expanded UA were map | nections. A total of 44 |
| C. How many times was this observation measured or evaluated in t | |
| D. Has your MS4 made progress toward this measurable goal durin | g this reporting period? • Yes ○ No |
| E. Is your MS4 on schedule to meet the deadline set forth in the SW | MPP? ● Yes ○ No |
| F. Briefly summarize the stormwater activities planned to meet the the next reporting cycle (including an implementation schedule). | |
| Inspections will continue. Plan to inspect 20% of road outfalls and 100% building outfalls annually. 100% of outfalls inspected every five years. It be inspected as inspections occur in those areas. | |

This report is being submitted for the reporting period ending March 9, $2 \mid 0 \mid 1 \mid 4$

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| If submitting this form as part of a joint report on behalf of a c | SPDES ID Blank. |
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| Name of MS4/Coalition Ulster County | N Y R 2 0 A 3 6 7 |
| 12. Evaluating Progress Toward Measurable Goals MCM 3 | |
| Use this page to report on your progress and project plans toward a identified in your Stormwater Management Program Plan (SWMPI III.C.1. Submit additional pages as needed. | |
| A. Briefly summarize the Measurable Goal identified in the SV | WMPP in this reporting period. |
| Maintain stormwater hotline for the public to report pollution disclyard waste, used motor oil, paint, or other pollutants into a storm of sanitary sewer overflows; discharges of sediments from construction tracked onto public roadways; suspected illegal dumping sites. | drain, ditch, pond, lake, or stream; |
| B. Briefly summarize the observations that indicated the overa Goal. | all effectiveness of this Measurable |
| There were no calls to the stormwater hotline during this permit ye stormwater e-mail address. Two were about flooding issues and w appropriate local entities. One was a watershed question which was | rere answered and forwarded to |
| C. How many times was this observation measured or evaluate | ed in this reporting period? |
| | 3 |
| D. Has your MS4 made progress toward this measurable goal | (ex.: samples/participants/eduring this reporting period? |
| | ● Yes ○ No |
| E. Is your MS4 on schedule to meet the deadline set forth in th | e SWMPP? ● Yes ○ No |
| F. Briefly summarize the stormwater activities planned to mee the next reporting cycle (including an implementation sched | 9 |
| Continue to address issues and concerns reported on hotline. Incre | ease public awareness of hotline. |
| | |
| | |

This report is being submitted for the reporting period ending March 9, $2 \mid 0 \mid 1 \mid 4$

| If submitting | ng this form as part of a joint report on | behalf of a coalition | leave | SPDI | ES II | blan | ık. | |
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| Name of MS4/Coalition | Ulster County | | N Y | R | 2 0 | А | 3 6 | 7 |
| | gress Toward Measurable Goals N | | | , | 1.1 | 1 | | |
| identified in your S III.C.1. Submit add | torn your progress and project plater tornwater Management Program Plate tional pages as needed. | an (SWMPP), inclu | ding 1 | requi | irem | ents i | | |
| A. Briefly summa | rize the Measurable Goal identifie | ed in the SWMPP i | in this | rep | orti | ng pe | eriod | l . |
| | training for all DPW and other relevices including IDDE every three year | | maint | enan | ce ar | nd go | ood | |
| B. Briefly summa Goal. | rize the observations that indicated | d the overall effect | tivene | ess of | f this | Me | asur | able |
| | es have received training in maintenast three years. 161 employees in the permit year. | _ | | | | | | |
| C. How many tim | es was this observation measured | or evaluated in thi | is rep | | | | 1 6 | |
| D. Has your MS4 | made progress toward this measu | rable goal during | this r | | | | | ipants/e |
| v | • | | | • | _ | Ye | | No No |
| E. Is your MS4 or | schedule to meet the deadline set | forth in the SWM | IPP? | | | Yes | s C | No |
| _ | rize the stormwater activities planing cycle (including an implement | _ | als of | this | s MC | CM d | urin | g |
| | train all DPW employees in releva- tices and on IDDE every three years | 1 | lution | Prev | enti | on/G | ood | |
| | | | | | | | | |

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 4 & 0 \end{vmatrix}$

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| Name of MS4/Coalition | Ulster County | N | Y | R | 2 | 0 | А | 3 | 6 | 7 |
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| | Minimum Control Measures 4 and 5. | | |
|-----|---|--------------------------|------|
| | Construction Site and Post-Construction Control | | |
| The | e information in this section is being reported (check one): | | |
| | On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to this report? | | |
| 1a | a. Has each MS4 contributing to this report adopted a law, ordinance or other regumechanism that provides equivalent protection to the NYS SPDES General Perroscopy of the Construction Activities? | nit for | • |
| | Stormwater Discharges from Construction Activities? | ○ Yes | • No |
| 10 | · | Erosion C Gap O No | |
| | If Yes, Towns, Cities and Villages provide date of equivalent NYS Sample Local Lav 09/2004 03 | w. 3/2006 | • 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 reviewed in this reporting period? | e been | 4 |
| 4. | Does your MS4/Coalition have a mechanism for receipt and consideration of put comments related to construction SWPPPs? • Yes | blic ○ No_ | O NT |
| | If Yes, how many public comments were received during this reporting period? | | 0 |
| 5. | Does your MS4/Coalition provide education and training for contractors about SWPPP process? | the loc • Yes | |

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

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

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N V P 2 0 A 3 6 7

| Nar | me of MS4/Coalition Ulster County | N Y | R 2 | 0 A 3 | 8 6 7 |
|-----|---|-------------|-----------------|---------------------------|--------------|
| | Minimum Control Measure 4. Construction Site Stormw | <u>ater</u> | Run | off Cor | <u>itrol</u> |
| The | e information in this section is being reported (check one): | | | | |
| | On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to this report? | | | | |
| 1. | How many construction projects have been authorized for disturba during this reporting period? | nces | of one | acre or | more 0 |
| 2. | How many construction projects disturbing at least one acre were a during this reporting period? | ictive | e in yo | ur jurisc | diction 0 |
| 3. | What percent of active construction sites were inspected during this | s repo | orting | period? | ONT |
| 4. | What percent of active construction sites were inspected more than | once | ? | | ○ NT |
| 5. | Do all inspectors working on behalf of the MS4s contributing to thi Construction Stormwater Inspection Manual? | - | ort us ● Yes | e the NY | |
| 6. | Does your MS4/Coalition provide public access to Stormwater Poll (SWPPPs) of construction projects that are subject to MS4 review a | | | al? | |
| | If your MS4 is Non-Traditional, are SWPPPs of construction proje public review? | cts m | | ○ No vailable ○ Yes | |
| | If Yes, use the following page to identify location(s) where SWPPPs ca | n be a | access | ed. | |

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 4 & 0 \end{vmatrix}$

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| Name | of MS4 | /Coa | litio | on | Jlste | r Cou | unty | | | | | | | | | | | | | | | N | Y | R | 2 | 0 | А | 3 | 6 | 7 |
| | 6. con't.: Submit additional pages as needed. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| • MS | 4/Coa | | | ffic | ce | | | | | | | | | | | | | | | | | | | | | | | | | |
| | Depart | men | | _ | | | | | | | | _ | | | | | | | | | Ι. | | | | | | | | | |
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This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 4 & 0 \end{vmatrix}$

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| Name of MS4/Coalition | Ulster County | N Y R 2 | 2 0 A 3 6 7 |
| 7. Evaluating Pro | gress Toward Measurable Goals MC | M 4 | |
| identified in your St | oort on your progress and project plans to tormwater Management Program Plan (itional pages as needed. | | _ |
| A. Briefly summar | rize the Measurable Goal identified in | the SWMPP in this repo | rting period. |
| | mwater Management Specialist (SWMS) re or greater land disturbance that discharge | | |
| B. Briefly summar Goal. | rize the observations that indicated th | e overall effectiveness of | this Measurable |
| | e reviewed and approved. A log including primwater Management Office. | ng current status is kept of | all SWPPPs |
| • | es was this observation measured or e made progress toward this measurab | (ex.: | samples/participants/events |
| J | r | S It | • Yes O No |
| E. Is your MS4 on | schedule to meet the deadline set for | th in the SWMPP? | • Yes O No |
| v | rize the stormwater activities planned ing cycle (including an implementation | O | MCM during |
| Our SWMS will co | ontinue to review all SWPPPs that impact | ct County drainage. | |
| | | | |
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SPDES ID

| Name of MS4/Coalition Ulster County | N Y R 2 0 A 3 6 7 |
|---|---|
| 7. Evaluating Progress Toward Measurable Goals MCM 4 | |
| Use this page to report on your progress and project plans toward identified in your Stormwater Management Program Plan (SWMIII.C.1. Submit additional pages as needed. | |
| A. Briefly summarize the Measurable Goal identified in the S | WMPP in this reporting period. |
| Conduct weekly erosion and sediment control inspections on Correquiring SPDES permits. | unty owned construction sites |
| B. Briefly summarize the observations that indicated the over Goal. | rall effectiveness of this Measurable |
| There were no active construction sites on Ulster County owned | property requiring SPDES permits. |
| C. How many times was this observation measured or evalua | |
| | (ex.: samples/participants/events |
| D. Has your MS4 made progress toward this measurable goal | l during this reporting period? ○ Yes ● No |
| E. Is your MS4 on schedule to meet the deadline set forth in t | the SWMPP? |
| F. Briefly summarize the stormwater activities planned to me the next reporting cycle (including an implementation scho | |
| The SWMS will inspect all active county owned construction site | es according to SPDES permits. |
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MS4 Annual Report Form

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

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

| 11 Submitti | ng uns roini as po | or a joint 10p | on on ochan or | SPDES II | |
|--|---------------------|-------------------|------------------|------------------------------------|------------------------------|
| Name of MS4/Coalition | Ulster County | | | N Y R | |
| Minimum | Control Mea | sure 5. Post | -Constructio | on Stormwater | <u>Management</u> |
| The information in the | nis section is beir | ng reported (chec | ck one): | | |
| On behalf of an incOn behalf of a coaHow m | | ributed to this | renort? | | |
| 1. How many and | • | | | | s has vour |
| • | • • • | | | magement practice eporting period? | s nas your |
| | | # Inventoried | # Inspections | # Times Maintained | |
| Alternative Practice | ces | 1 | 3 | | |
| O Filter Systems | | | | | |
| O Infiltration Basins | | | | | |
| Open Channels | | | | | |
| Ponds | | 3 | 3 6 | 5 | |
| O Wetlands | | | | | |
| Other | | | | | |
| 2. Do you use an BMPs, inspects | | | abase, spreads | heet) to track pos | t-construction ○ Yes • No |
| 3. What types of Development/E | | - | | - | mpact |
| O Building Codes | O Municipal C | omprehensive P | lans | | |
| Overlay Districts | Open Space | Preservation Pro | ogram | | |
| ○ Zoning | O Local Law o | r Ordinance | | | |
| ○ None | O Land Use R | egulation/Zoning | | | |
| O Watershed Plans | Other Comp | rehensive Plan | | | |
| • Other: | | | | | |

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This report is being submitted for the reporting period ending March 9, 2 0 1 4

| | SI | 'DES I | D | | | | | | |
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| Name of MS4/Coalition Ulster County | N | У І | 2 | 0 A | 3 | 6 | 7 | | |
| 4a. Are the MS4s contributing to this report involved in a regional/v | vatershed | wide _] | olanı | ning ef ● Y | | | No | | |
| 4b. Does the MS4 have a banking and credit system for stormwater | managem | ent pr | actic | es? | es | | 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 implement reporting period? | nented as p | oart o | this | syster | n in | this | S | | |
| 5. What percent of municipal officials/MS4 staff responsible for pr training on Low Impace Development (LID), Better Site Design (Infrastructure principles in this reporting period? | _ | - | | | o | _ | % | | |

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 4 & 0 \end{vmatrix}$

| | SPDES ID |
|---|---|
| Name of MS4/Coalition Ulster County | N Y R 2 0 A 3 6 7 |
| 6. Evaluating Progress Toward Measurable Goals MCM 5 | |
| Use this page to report on your progress and project plans toward identified in your Stormwater Management Program Plan (SWMF III.C.1. Submit additional pages as needed. | |
| A. Briefly summarize the Measurable Goal identified in the S | WMPP in this reporting period. |
| Inventory, inspect, and maintain all post-construction stormwater owned property. | management practices on County |
| B. Briefly summarize the observations that indicated the over Goal. | call effectiveness of this Measurable |
| Inventory of post-construction stormwater control practices is may on stormwater ponds monthly for debris, shoreline problems, vegoutfalls. They are inspected annually for riprap failure, slope eros headwalls/endwalls. As a result of these inspections, trees and we | getation growth, and functioning of sion, storm pipe condition, and |
| C. How many times was this observation measured or evaluate | 3 6 |
| D. Has your MS4 made progress toward this measurable goal | (ex.: samples/participants/events l during this reporting period? |
| E. Is your MS4 on schedule to meet the deadline set forth in t | ● Yes ○ No he SWMPP? ● Yes ○ No |
| F. Briefly summarize the stormwater activities planned to me the next reporting cycle (including an implementation sche | eet the goals of this MCM during |
| Continue inspection/maintenance activities as scheduled. Correct | problems as identified. |
| | |

This report is being submitted for the reporting period ending March 9, $2 \mid 0 \mid 1 \mid 4$

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| Name of MS4/Coalition Ulster County | N | Y | R | 2 | 0 | А | 3 | 6 | 7 |

Minimum Control Measure 6. Stormwater Management for Municipal Operations

| The information in this section is being reported (check one): |
|---|
| On behalf of an individual MS4On behalf of a coalition |
| How many MS4s contributed to this report? |

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 vears? **Operation/Activity/Facility** Addressed in SWMP? Street Maintenance..... • Yes ○ No • Yes \bigcirc No ○ No • Yes Bridge Maintenance.... • Yes \bigcirc No Winter Road Maintenance.

• Yes ○ No • Yes \bigcirc No Salt Storage..... • Yes ○ No • Yes \bigcirc No \bigcirc No Solid Waste Management..... • Yes ○ No • Yes New Municipal Construction and Land Disturbance.. • Yes ○ No Yes \bigcirc No Right of Way Maintenance....

Yes \bigcirc No ● No O Yes Marine Operations.... O Yes No Hydrologic Habitat Modification..... O Yes ● No ○ Yes No \bigcirc No Parks and Open Space.... • Yes ○ No • Yes Municipal Building.... • Yes \bigcirc No \bigcirc No Stormwater System Maintenance..... • Yes ○ No • Yes \bigcirc No Vehicle and Fleet Maintenance..... • Yes ○ No • Yes \bigcirc No Other...... • Yes

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 4 & 0 \end{vmatrix}$

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| Name of MS4/Coalition Ulster County | NYR2 | 0 A 3 | 6 | 7 |
| 2. Provide the following information about municipal operation | ions good housekeep | oing prog | ram | ıs: |
| • Parking Lots Swept (Number of acres X Number of times swep | t) # Acres | | 3 | 2 |
| • Streets Swept (Number of miles X Number of times swept) | # Miles | | 5 | 0 |
| • Catch Basins Inspected and Cleaned Where Necessary | # | 2 | 0 | 8 |
| Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary | # | | | 4 |
| Phosphorus Applied In Chemical Fertilizer | # Lbs. | | | 0 |
| Nitrogen Applied In Chemical Fertilizer | # Lbs. | | | 0 |
| Pesticide/Herbicide Applied (Number of acres to which pesticide/herbicide was applied X N times applied to the nearest tenth.) | # Acres umber of | | 0 . | |
| 3. How many stormwater management trainings have been p during this reporting period? | provided to municipa | al employ | | 0 |
| 4. What was the date of the last training? | 0 3 / 0 5 | / 2 0 | 1 | 4 |
| 5. How many municipal employees have been trained in this | reporting period? | 1 | 6 | 5 |
| 6. What percent of municipal employees in relevant positions stormwater management training? | s and departments r | eceive 1 0 | 0 | % |

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 4 & 0 \end{vmatrix}$

| Name of MS4/Coalition Ulster County SPDES ID N Y R Z | 2 0 A 3 6 7 |
|--|------------------------------|
| 7. Evaluating Progress Toward Measurable Goals MCM 6 | |
| Use this page to report on your progress and project plans toward achieving measurab identified in your Stormwater Management Program Plan (SWMPP), including requir III.C.1. Submit additional pages as needed. | _ |
| A. Briefly summarize the Measurable Goal identified in the SWMPP in this repo | orting period. |
| Inspection and maintenance of highway wash bay catch basins. | |
| | |
| | |
| | |
| B. Briefly summarize the observations that indicated the overall effectiveness of Goal. | this Measurable |
| The two large catch basins in the highway garage facility wash bay are cleaned month and every three months the rest of the year. They are inspected to ensure proper functions | _ |
| and every three months the rest of the year. They are hispected to ensure proper function | noming. |
| | |
| C. How many times was this observation measured or evaluated in this reporting | g pariod? |
| c. How many times was this observation measured or evaluated in this reporting | g periou: |
| (ex. | samples/participants/events |
| D. Has your MS4 made progress toward this measurable goal during this report | ing period? ● Yes ○ No |
| E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP? | 9 103 0 100 |
| | \bigcirc Yes \bigcirc No |
| F. Briefly summarize the stormwater activities planned to meet the goals of this the next reporting cycle (including an implementation schedule). | MCM during |
| We will continue to inspect and maintain these key structures monthly in the winter a months the rest of the year. | and every three |
| | |
| | |

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| Name of MS4/Coalition Ulster County | N Y R 2 0 A 3 6 7 |
|---|---------------------------------------|
| 7. Evaluating Progress Toward Measurable Goals MCM 6 | |
| Use this page to report on your progress and project plans toward identified in your Stormwater Management Program Plan (SWMI III.C.1. Submit additional pages as needed. | |
| A. Briefly summarize the Measurable Goal identified in the S | WMPP in this reporting period. |
| Reduction of obsolete/unneeded vehicles stored in main highway | facility. |
| B. Briefly summarize the observations that indicated the over Goal. | rall effectiveness of this Measurable |
| An auction of obsolete vehicles was held on April 11, 2013. 30 v | rehicles were sold. |
| C. How many times was this observation measured or evaluation | |
| | (ex.: samples/participants/events, |
| D. Has your MS4 made progress toward this measurable goal | l during this reporting period? |
| E. Is your MS4 on schedule to meet the deadline set forth in t | ● Yes ○ No the SWMPP? |
| · | ● Yes ○ No |
| F. Briefly summarize the stormwater activities planned to me the next reporting cycle (including an implementation sche | 8 |
| Ulster County will continue to hold auctions of unneeded vehicle | es when appropriate. |
| | |
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| SPDES ID Name of MS4/Coalition Ulster County N Y R 2 0 A 3 6 7 |
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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. |
| Utilize BMPs for road salt storage and usage. |
| |
| |
| B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal. |
| 1 new salt sheds were constructed in the MS4 Urbanized Area was constructed All salt/sand piles are kept in covered sheds. Section supervisors determine the rate of spread of material required based on road and storm conditions. Garage foreman and truck operators set the augers and gates for each storm application. |
| C. How many times was this observation measured or evaluated in this reporting period? |
| 1 0 |
| (ex.: samples/participants/ev |
| 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 use materials according to conditions. Examine and evaluate alternative methods of snow/ice removal. A Road Salt Management plan will be developed. |
| |
| |

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| Name of MS4/Coalition | Ulster County | N Y R 2 0 A 3 6 7 | | | | | |
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| 7. Evaluating Prop | gress 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. | | | | | | | |
| Parking lot and road | d sweeping to be conducted annually. | | | | | | |
| B. Briefly summar Goal. | rize the observations that indicated the ove | rall effectiveness of this Measurable | | | | | |
| | eeper truck was purchased in September 2012 as all parking lots and bridges in the county. | . All County roads in The MS4 area | | | | | |
| C. How many time | es was this observation measured or evalua | ated in this reporting period? | | | | | |
| | | | | | | | |
| D. Has your MS4 | made progress toward this measurable goa | (ex.: samples/participants/events al during this reporting period? ● Yes ○ No | | | | | |
| E. Is your MS4 on | schedule to meet the deadline set forth in | | | | | | |
| · · | rize the stormwater activities planned to ming cycle (including an implementation sch | e e | | | | | |
| 1 | s being deployed on a full schedule to ensure and bridges are swept annually. | that all roads in the MS4 area, as | | | | | |

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| Name of MS4/Coalition Ulster County | N Y R 2 0 A 3 6 7 |
| 7. Evaluating Progress Toward Measurable G | Goals MCM 6 |
| Use this page to report on your progress and project identified in your Stormwater Management Progra III.C.1. Submit additional pages as needed. | ect plans toward achieving measurable goals ram Plan (SWMPP), including requirements in Part |
| A. Briefly summarize the Measurable Goal ide | entified in the SWMPP in this reporting period. |
| Assess, identify, and implement opportunities for maintenance practices. | r environmentally friendly operational and |
| B. Briefly summarize the observations that ind Goal. | dicated the overall effectiveness of this Measurable |
| Ulster County DPW continues to use Bio-Circle pand Grounds conducted an evaluation of soy bio-products whenever practical. | parts washers at its main highway garage. Buildings -based cleaning products. They utilize green |
| C. How many times was this observation measured | sured or evaluated in this reporting period? (ex.: samples/participants/event |
| D. Has your MS4 made progress toward this m | |
| E. Is your MS4 on schedule to meet the deadlin | ine set forth in the SWMPP? ● Yes ○ No |
| F. Briefly summarize the stormwater activities the next reporting cycle (including an imple | es planned to meet the goals of this MCM during |
| Ulster County DPW will continue to use Bio-Circ They will also explore opportunities to use other of | |

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| SPDES ID Name of MS4/Coalition Ulster County N Y R 2 0 A 3 6 7 |
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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. |
| Minimize use of pesticides on County maintained property. |
| |
| |
| B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal. |
| The County continued to implement the Non-toxic Pest Management (NPM) policy and abide by Local Law No. 4 of 2009. The Advisory Committee did not need to meet this year. No toxic pesticides were used on Ulster County property during this permit year. |
| C. How many times was this observation measured or evaluated in this reporting period? |
| |
| (ex.: samples/participants/event D. Has your MS4 made progress toward this measurable goal during this reporting period? |
| Yes O No Is your MS4 on schoolule to meet the deadline set forth in the SWMDD2 |
| 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). |
| The County will continue to implement the Non-toxic Pest Management (NPM) policy as set forth in Local Law No. 4 of 2009 and report on any Advisory Committee activity. |
| |

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 4 & 0 \end{vmatrix}$

| Name of MS4/Coalition Ulster County | SPDES ID N Y R 2 0 A 3 6 7 | | | | | | |
|--|--|--|--|--|--|--|--|
| 7. Evaluating Progress Toward Measurable Goals MCM 6 | | | | | | | |
| Use this page to report on your progress and project plans toward achieving measurable goals identified in your Stormwater Management Program Plan (SWMPP), including requirements in Part III.C.1. Submit additional pages as needed. | | | | | | | |
| A. Briefly summarize the Measurable Goal identified in the S | SWMPP in this reporting period. | | | | | | |
| All County departments are required to conduct chemical inventor including MSDS, with the County Safety Office. Departments are chemical storage techniques. | * * ' | | | | | | |
| B. Briefly summarize the observations that indicated the over Goal. | rall effectiveness of this Measurable | | | | | | |
| Chemicals are inventoried and inspected annually at all 21 Count verifying that appropriate containers are used, chemicals are store floors, areas are free of spills, and inventories are up to date. MSI the County Safety Office. | red in closed shelters with concrete | | | | | | |
| C. How many times was this observation measured or evaluation | ted in this reporting period? | | | | | | |
| · | | | | | | | |
| D. Has your MS4 made progress toward this measurable goal | (ex.: samples/participants/events I during this reporting period? ● Yes ○ No | | | | | | |
| E. Is your MS4 on schedule to meet the deadline set forth in t | | | | | | | |
| F. Briefly summarize the stormwater activities planned to me the next reporting cycle (including an implementation sche | e e | | | | | | |
| Continue annual inspections of chemical storage areas including | chemical inventory updates. | | | | | | |
| | | | | | | | |
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| Name of MS4/Coalition Ulster County SPDES ID N Y R 2 0 A 3 6 7 |
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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 and clean (as necessary) catch basins in MS4 regulated area. |
| |
| |
| |
| B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal. |
| Ulster County inspected /cleaned 208 of its parking lot catch basins. Catch basin cleaning is tracked in a spreadsheet. GapVac was down for repairs for part of the season so road catch basins were not cleaned. |
| C. How many times was this observation measured or evaluated in this reporting period? |
| [ex.: samples/participants/even |
| D. Has your MS4 made progress toward this measurable goal during this reporting period? |
| ● Yes ○ No |
| E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP? ○ Yes • No |
| F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule). |
| We will continue to inspect and clean our catch basins. The GapVac truck was repaired and catch basin cleaning has resumed on roads and parking lots. |
| |
| |

This report is being submitted for the reporting period ending March 9, 2 0 1 4

| if submitting this form as part of a joint report on behalf of a | |
|---|--|
| Name of MS4/Coalition Ulster County | SPDES ID N Y R 2 0 A 3 6 7 |
| 7. Evaluating Progress Toward Measurable Goals MCM 6 | |
| Use this page to report on your progress and project plans toward a identified in your Stormwater Management Program Plan (SWMP III.C.1. Submit additional pages as needed. | |
| A. Briefly summarize the Measurable Goal identified in the S | WMPP in this reporting period. |
| Inspect that building and property drainage systems (roof drains, etc) are free from debris and functioning properly | down spouts, gutters,catch basins, |
| B. Briefly summarize the observations that indicated the overa Goal. | all effectiveness of this Measurable |
| Ulster County DPW/Buildings & Grounds conducts inspections o sites every other month. Nineteen of these buildings are within the | |
| C. How many times was this observation measured or evaluate | |
| | 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 | |
| F. Briefly summarize the stormwater activities planned to meet the next reporting cycle (including an implementation scheme) | et the goals of this MCM during |
| Ulster County will continue to inspect its buildings every other more operations. | onth to ensure proper storm drain |
| | |
| | |

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| Name of MS4/Coalition | Ulster County | N | Y | R | 2 | 0 | А | 3 | 6 | 7 |

| Answer - 4,5,6,7a-d,8a,8b,9 4,7a-d,8a,8b,9 7a-d,8a,8b,9 | Check NA | Phosphorus Phosphorus Phosphorus Phosphorus Phosphorus Phosphorus | | |
|--|---|--|--|--|
| - 4,5,6,7a-d,8a,8b,9 4,7a-d,8a,8b,9 7a-d,8a,8b,9 - a-d,8a,9 a-d,8a,9 | 10,11,12 5,10,11,12 3,4,5,10,11,12 - 2,3,4,5,8b,10,11,12 2,3,4,5,8b,10,11,12 | Phosphorus Phosphorus Phosphorus | | |
| 4,7a-d,8a,8b,9 7a-d,8a,8b,9 - a-d,8a,9 a-d,8a,9 | 5,10,11,12 3,4,5,10,11,12 - 2,3,4,5,8b,10,11,12 2,3,4,5,8b,10,11,12 | Phosphorus Phosphorus - | | |
| 4,7a-d,8a,8b,9 7a-d,8a,8b,9 - a-d,8a,9 a-d,8a,9 | 5,10,11,12 3,4,5,10,11,12 - 2,3,4,5,8b,10,11,12 2,3,4,5,8b,10,11,12 | Phosphorus Phosphorus - | | |
| 7a-d,8a,8b,9 - a-d,8a,9 a-d,8a,9 | 3,4,5,10,11,12 - 2,3,4,5,8b,10,11,12 2,3,4,5,8b,10,11,12 | Phosphorus - | | |
| - a-d,8a,9 a-d,8a,9 | 2,3,4,5,8b,10,11,12 2,3,4,5,8b,10,11,12 | - | | |
| a-d,8a,9 | 2,3,4,5,8b,10,11,12 | - Phosphorus | | |
| a-d,8a,9 | 2,3,4,5,8b,10,11,12 | Phosphorus | | |
| | | Phosphorus | | |
| 1-u,oa,9 - | 2 2 4 5 95 10 11 12 | Phosphorus | | |
| | 2,3,4,5,8b,10,11,12 | Phosphorus | | |
| 7a-d,8a,9 | 2,3,5,8b,10,11,12 | Phosphorus | | |
| 7a-d,8a,9 | 2,3,5,8b,10,11,12 2,3,5,8b,10,11,12 | Phosphorus | | |
| | | Phosphorus | | |
| | - | - | | |
| a-d 9 10 11 12 | 2 3 5 6 8a 8b | Pathogens | | |
| | | Pathogens | | |
| | | Pathogens | | |
| - | - | - | | |
| a-d,8a,9,10,11,12 | 2,3,5,6,8b | Pathogens and Nitrogen | | |
| a-d,8a,9,10,11,12 | 2,3,5,6,8b | Pathogens and Nitrogen | | |
| a-d,8a,9 | 2,3,4,5,8b,10,11,12 | Pathogens and Nitrogen | | |
| - | - | - | | |
| 7a-d,8a,9 | 2,3,5,8b,10,11,12 | Phosphorus | | |
| | 2,3,5,8b,10,11,12 | Phosphorus | | |
| 7a-d,8a,9 | 2,3,5,8b,10,11,12 | Phosphorus | | |
| - | - | - | | |
| | | Pathogens | | |
| | | Pathogens | | |
| 4,7a-d,9 | 5,6,8a,8b,10,11,12 | Pathogens | | |
| | 7a-d,8a,9 a-d,9,10,11,12 a-d,9,10,11,12 a-d,9 a-d,8a,9,10,11,12 a-d,8a,9,10,11,12 a-d,8a,9 - 7a-d,8a,9 7a-d,8a,9 7a-d,8a,9 - 4,7a-d,9,10,11,12 4,7a-d,9,10,11,12 4,4,7a-d,9,10,11,12 4,4,7a-d,9 | - a-d,9,10,11,12 2,3,5,6,8a,8b a-d,9,10,11,12 2,3,5,6,8a,8b a-d,9 2,3,4,5,8a,8b,10,11,12 a-d,8a,9,10,11,12 2,3,5,6,8b a-d,8a,9 2,3,4,5,8b,10,11,12 a-d,8a,9 2,3,4,5,8b,10,11,12 a-d,8a,9 2,3,5,8b,10,11,12 a-d,8a,9 2,3,5,8b,10,11,12 a-d,8a,9 2,3,5,8b,10,11,12 a-d,7a-d,8a,9 2,3,5,8b,10,11,12 a-d,7a-d,9,10,11,12 5,6,8a,8b a-d,8a,9 2,3,5,8b,10,11,12 a-d,7a-d,9,10,11,12 5,6,8a,8b a-d,4,7a-d,9,10,11,12 5,6,8a,8b a-d,4,7a-d,9,10,11,12 5,6,8a,8b a-d,9,10,11,12 5,6,8a,8b a-d,4,7a-d,9,10,11,12 5,6,8a,8b | | |

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 4 & 0 \end{vmatrix}$

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| Na | me of MS4/Coalition | Ulster County | | | | N Y R 2 | 0 A 3 | 8 6 7 |
| 3. | Does your MS4 and Maintenan | | | ater Convey | ance System | ı (infrastructı ○ Yes | ıre) Insp ○ No | ection N/A |
| 4. | Estimate the pe | | | | - | | en inspec | ted % |
| 5. | Has your MS4/ NYSDEC SPDI (GP-0-08-001) t disturb five tho | ES General P to reduce pol | ermit for Sto lutants in sto | rmwater Di rmwater rui | scharges fro | om Constructi | on Activ | ities |
| 6. | Has your MS4/ runoff from ne equal to one ac Permit for Stor the New York S Standards? | w developme re that provi mwater Disc | nt and redeve des equivalen harges from (| elopment protection Construction | ojects that d to the NYS n Activities | listurb greater DEC SPDES (GP-0-08-001) | r than or General), includi | • |
| 7a | Does your MS4 phosphorus/nit | | | ing progran | ı to reduce e | erosion or • Yes | ○ No | • N/A |
| 7b | .How many pro | jects have be | en sited in thi | is reporting | period? | | | |
| 7c. | . What percent o | of the project | s included in | 7b have bee | n completed | l in this repor | ting peri | od? |
| 7d | .What percent o | of projects pla | nned in prev | vious years h | ave been co | mpleted? | | % |
| 8a | .Has your MS4/0 procedures poli lands? | | | | | agement pract | wned | |
| 8b | .Has your MS4/ procedures poli municipally ow | icy that addr | - | - | | _ | | • N/A |

This report is being submitted for the reporting period ending March 9, $\begin{bmatrix} 2 & 0 \end{bmatrix} 1 \begin{bmatrix} 4 \end{bmatrix}$

| Name of MS4/Coalition Ulster County | N Y R 2 0 A 3 6 7 |
|---|--|
| 9. Has your MS4/Coalition developed and implemented a progra | m of native planting? ○ Yes ○ No • N/A |
| 10. Has your MS4/Coalition enacted a local law prohibiting pet was prohibiting goose feeding? | oste on municipal properties and ○ 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 |