COUNTY OF ULSTER

P.O. BOX 1800 KINGSTON, NEW YORK 12402

DEPARTMENT OF THE ENVIRONMENT 17 Pearl Street, Kingston NY

Phone: 845-338-7287 Fax: 845-338-7682



MICHAEL P. HEIN COUNTY EXECUTIVE

AMANDA L. LAVALLE COORDINATOR

AARON BENNETT DEPUTY COORDINATOR

MS4 Permit Coordinator Division of Water 4th floor 625 Broadway Albany, NY 12233-3505

May 26, 2011

To Whom It May Concern:

Please find enclosed one copy of Ulster County's MS4 Annual Report for the period ending March 9th, 2011.

Sincerely,

Amanda LaValle

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MS4 Annual Report Cover Page

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

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

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MS4 Annual Report Cover Page

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Section 2 - Contact Information

Important Instructions - Please Read

Contact information must be provided for <u>each</u> of the following positions as indicated below:

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

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

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

For each contact, select all that apply:

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

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

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Name of MS4 Ulster County		N	Y	R	2	0 A	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 1	MI P	Last Name H e i n	Annual state of the state of th	
Title (Clearly print title of individual signing report) C o u n t y E x e c u t i v e	:	And a second sec	V () () () () () () () () () (
Signature		Date	e 5/26	12011

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, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 1 & 1 \end{vmatrix}$

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

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

Name of MS4/Coalition Ulster County	SPDES ID N Y R 2 0 A 3 6 7
Minimum Control Measure 1. Public Edu	ication and Outreach
	ication and Outreach
The information in this section is being reported (check one):	
 On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to this report? 	
1. Targeted Public Education and Outreach Best Manageme	nt Practices
Check all topics that were included in Education and Outreach du	aring 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
O Storm Drain Marking	Water Conservation
• Green Infrastructure/Better Site Design/Low Impact Development	• Wetland Protection
Other:	○ None
Othor	
Other2. Specific audiences targeted during this reporting period:	
● Public Employees ● Contractors	
○ Residential • Developers	
○ Businesses	
○ Restaurants ○ Industries	
Other: O Agricultural Other	

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

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

Name of MS4/Coalition	Ulster County		SPDES ID N Y R 2 0 A	3 6 7
4. Evaluating Pro	gress Toward Measurable (Goals MCM 1		
identified in your St	port on your progress and projectormwater Management Progressitional pages as needed.	_		n Part
A. Briefly summar	rize the Measurable Goal id	entified in the SWM	(PP in this reporting pe	eriod.
	ommitted to providing stormw goal is to provide 2-3 worksl			year.
B. Briefly summar Goal.	rize the observations that in	dicated the overall e	ffectiveness of this Mea	nsurable
from the Field, and officer - 31 people Restoration Skills:C	onsored a workshop on "MS4 Green Infrastructure Practice attended. We also assisted w Green Jobs Demonstration pro- ne-Stop- 22 attendees.	es" with presenters from the with a workshop on "S	om the DEC and a local stormwater Management	MS4
C. How many time	es was this observation meas	sured or evaluated in	n this reporting period	5 3
				articipants/event
D. Has your MS4 i	made progress toward this I	Vleasurable Goal du		iod? O No
E. Is your MS4 on	schedule to meet the deadli	ne set forth in the S	WMPP? ● Yes	○ No
=	rize the stormwater activitie ing cycle (including an implo	-	2	uring
Ulster County is con	mmitted to continue to offer v	workshops of interest	to the MS4 communities	S.
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This report is being submitted for the reporting period ending March 9, $2 \mid 0 \mid 1 \mid 1$

SPDES ID Name of MS4/Coalition Ulster County N Y R	
4. Evaluating Progress Toward Measurable Goals MCM 1	
Use this page to report on your progress and project plans toward achieving measural identified in your Stormwater Management Program Plan (SWMPP), including requIII.C.1. Submit additional pages as needed.	able goals airements in Part
A. Briefly summarize the Measurable Goal identified in the SWMPP in this re	porting period.
Provide education to the public on a variety of stormwater concerns.	
	and the second s
B. Briefly summarize the observations that indicated the overall effectiveness (of this Measurable
Goal.	
Maintained stormwater information brochure rack in visitors lobby of the County Could well as at the Ulster County Fair. Brochure topics include proper lawn and garden of management, household hazardous waste disposal, low impact development, waste water conservation, vehicle washing, functions and values of wetlands and riparian requirements for construction sites, and other areas of stormwater pollution impact.	care, pet waste oil disposal, buffers, permit
C. How many times was this observation measured or evaluated in this reporti	ing period?
	1 2 0 0
D. Has your MS4 made progress toward this Measurable Goal during this rep	
	• Yes O No
E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?	● Yes ○ No
F. Briefly summarize the stormwater activities planned to meet the goals of the the next reporting cycle (including an implementation schedule).	is MCM during
We will continue to provide brochures and other materials to educate the public on	stormwater.

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

Name of MS4/Coalition Ulster County	SPDES ID N Y R 2 0 A 3 6 7
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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 (SWMF III.C.1. Submit additional pages as needed.	-
A. Briefly summarize the Measurable Goal identified in the S	WMPP in this reporting period.
Maintain lending library of stormwater training videos and mater	ials.
B. Briefly summarize the observations that indicated the over Goal.	all effectiveness of this Measurable
I town stormwater officer borrowed stormwater training videos to employees on stormwater good housekeeping practices. 2 towns to stormwater mapping. 2 towns borrowed water quality testing sup- educational purposes.	porrowed GPS equipment for
C. How many times was this observation measured or evaluat	red in this reporting period? (ex.: samples/participants/event
D. Has your MS4 made progress toward this Measurable Goa	
E. Is your MS4 on schedule to meet the deadline set forth in the	he SWMPP? • Yes O No
F. Briefly summarize the stormwater activities planned to me the next reporting cycle (including an implementation sche	
We will continue to provide training materials and support to mul County MS4 municipalities of the availability of these resources.	nicipalities. We will notify Ulster

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

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Evaluating Progress Toward Measurable Goals MCM 1	shla mada
Use this page to report on your progress and project plans toward achieving measural dentified in your Stormwater Management Program Plan (SWMPP), including requII.C.1. Submit additional pages as needed.	irements in Part
A. Briefly summarize the Measurable Goal identified in the SWMPP in this re	porting period.
Provide technical assistance and support to MS4 communities in meeting their murobligations.	nicipal permit
3. Briefly summarize the observations that indicated the overall effectiveness Goal.	of this Measurable
Ulster County produced mapbooks for each of our MS4 municipalities in both paper formats showing municipal outfall locations. Ulster County also enhanced the form to create an interactive GIS mapping function including selectable layers for Count outfalls, Watersheds, subwatersheds, flood areas, and many other data layers. This at: http://gis.co.ulster.ny.us/	er Parcel Viewer y and Municipal
C. How many times was this observation measured or evaluated in this report	ing period?
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· (e	x.: samples/participants
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	x.: samples/participants orting period?
D. Has your MS4 made progress toward this Measurable Goal during this rep	orting period? • Yes O No • Yes O No
D. Has your MS4 made progress toward this Measurable Goal during this rep E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP? F. Briefly summarize the stormwater activities planned to meet the goals of th	orting period? • Yes O No • Yes O No is MCM during

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

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Minimum Control Measure 2.	Public I	nvo	lv	eme	nt/]	Par	rtic	ip:	<u>ati</u>	<u>on</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 re 	port?	,											
1. What opportunities were provided for public development, evaluation and improvement of (SWMP) Plan during this reporting period?	the Stor	mw	ate	r Ma	ınaş					rar	n		
Cleanup Events						#]	Even	ıts	,				
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O Storm Drain Markings						# I) Prain	ns					
O Stakeholder Meetings					# 1	Atte	nde	es	//				
O Volunteer Monitoring						# E	even	ts		Ĭ			ī
Other:													
2. Was public notice of availability of this annua Program (SWMP) Plan provided?	ıl report :	and	St	ormv	vate	er N	/Iar	ıag		ent Ye		0	No
● List-Serve						# I	n Li	st	Ī			1	6
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Other:													
• Web Page URL: Enter URL(s) on the following tw	o pages.												_

This report is being submitted for the reporting period ending March 9, 2 0 1 1 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 A 3 6 7 Name of MS4/Coalition Ulster County 2. URL(s) con't.: Please provide specific address(es) where notice(s) can be accessed - not home page. s u l s t ercoun t y n y gov h t | t | p W ww t |m | 1 а t е r . h o r m w URL t r m u s 0 t | t | p C 0 u 1 s t e r nу W |h|t|m|1 r a t е URL URL URL URL URL

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

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Name of MS4/Coalition Ulster County		N Z	R	2	0 A	3	6	7
4.a. If this report was made available on the internet, what da	ite was it	pos	ted?					
Leave blank if this report was not posted on the internet.	0	5	0	9	/ 2	0	1	1
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 join	ıt rep	ort,	ans	wer 5	.b		
5.a. Was an Annual Report public meeting held in this report	ing perio	od?			• Y	es	01	Лo
If Yes, what was the date of the meeting?	0	4	2	7	/ 2	0	1	1
If No, is one planned?					\circ Y	es	01	Лo
5.b. Was an Annual Report public meeting held for all MS4s	contribu	ting	to tl	is 1	repor	t dı	ırin	g
this reporting period?					\circ Y	es	\circ 1	ЛO
If No, is one planned for each?					OY	es	01	Vo
6. Were comments received during this reporting period?					\circ Y	es	• 1	Лo
If Yes, attach comments, responses and changes made to SWMP in response to comments to this report.								

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

If submittin	g this form as part of a	joint report on behalf of	SPDES ID	id blank.
Name of MS4/Coalition	Ulster County		N Y R 2	0 A 3 6 7
vanie of 1915-7 Coantion				
7. Evaluating Prog	gress Toward Measu	rable Goals MCM 2		
identified in your St		nt Program Plan (SWM	d achieving measurable IPP), including require	-
A. Briefly summar	ize the Measurable (Goal identified in the	SWMPP in this repor	rting period.
	ollutant sources in land is waste(HHW) collec		y supporting and prom	oting
B. Briefly summar Goal.	ize the observations	that indicated the over	erall effectiveness of t	his Measurable
April, June, & Octo 55gallon drums, and 529 lbs of pharmace	ober 2010. A total of 9 d 65- cu. yd. boxes of cutical waste. UCRRA	991 households participher of the participher of th	HHW and electronics pated. UCRRA collected 100,561 lbs. of elected register online (over an, recycling information)	ed; 198- ectronics& · 80% of
C. How many time	s was this observation	on measured or evalu	ated in this reporting	period?
				991
			(ex.:	samples/participants/ev
D. Has your MS4 n	nade progress towar	d this measurable go	al during this reporti	ng period? ● Yes ○ No
E. Is your MS4 on	schedule to meet the	e deadline set forth in	the SWMPP?	● Yes ○ No
		nctivities planned to m nn implementation scl	neet the goals of this N nedule).	
	am was expanded to in etronic recycling even		collections. UCRRA v	vill continue to

Name of

MS4 Annual Report Form

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

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

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7. Evaluating Progress Toward Measurable Goals MCM 2

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

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

Increase public participation in and increase public awareness of use of rain gardens and green infrastructure to reduce pollutants in stormwater runoff.

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

45 people received training on how to size, site, design, and install a rain garden, as well as learning about the benefits of rain gardens and the problems of NPS pollution. This workshop was provided by Cornell Cooperative Extension(CCE) and Rutgers University. Workshop participants, including members of CCE's Master Gardener Program, also helped install a rain garden at the Rosendale Library.

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

		4	5	
samples/	'par	tici	pant	:s/events)

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

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

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

CCE will continue to hold trainings for the public on rain gardens. CCE will be awarding mini grants for homeowners to install their own rain gardens. To be eligible for these grants, participants must have attended one of CCE's rain garden trainings.

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

Name of MS4/Coalition Ulster County	SPDES ID N Y R 2 0 A 3 6 7										
Minimum Control Measure 3. I	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 reconnaissance3.a. What types of generating sites/sewershe											
reporting period?											
O Auto Recyclers	O Landscaping (Irrigation)										
● Building Maintenance	O Marinas										
○ Churches	O Metal Plateing Operations										
O Commercial Carwashes	Outdoor Fluid Storage										
O Commercial Laundry/Dry Cleaners	Parking Lot Maintenance										
Construction Vehicle Washouts	O Printing										
O Cross-Connections	O Residential Carwashing										
O Distribution Centers	○ Restaurants										
O Food Processing Facilities	○ Schools and Universities										
O Garbage Truck Washouts	Septic Maintenance										
○ Hospitals	O Swimming Pools										
O Improper RV Waste Disposal	O Vehicle Fueling										
O Industrial Process Water	O Vehicle Maint./Repair Shops										
Other:	O None										
D i s c h a r g e o f	roadside ditches										
O Sewersheds:											

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

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Name of MS4/Coalition Ulster County		N Y R	2 0 A 3 6 7
3.b. What types of illicit discharges hav	e been found du	ring this reporting period	1?
O Broken Lines From Sanitary Sewer	O Industrial Co	nnections	
○ Cross Connections	O Inflow/Infiltra	ation	
• Failing Septic Systems	O Pump Station	Failure	
\bigcirc Floor Drains Connected To Storm Sewers	O Sanitary Sew	er Overflows	
• Illegal Dumping	O Straight Pipe	Sewer Discharges	
Other:	O None		
4. How many illicit discharges/potenti	al illegal connec	tions have been detected	during this
reporting period?			3
5. How many illicit discharges have be	een confirmed d	uring this reporting perio	od? 3
J. How many milete disentinges have 2			
6. How many illicit discharges/illegal	connections have	e been eliminated during	
period?			
7. Has the storm sewershed mapping If No, approximately what percent was			• Yes O N
ii no, approximately what percent wa	s completed in a	ns reporting period:	<u> </u>
8. Is the above information available i			● Yes ○ N
Is this information available on the If Yes, provide URL(s):	web?		● Yes ○ N
Please provide specific address of pag	e where map(s) ca	an be accessed - not home	page.
http://gis.c	o . u l s t	er.ny.us	/
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This report is being submitted for the reporting period ending March 9, 2 0 1 1

Name of MS4/Coalition Ulster County	SPDES ID 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 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	SWMPP in this reporting period.
Conduct Outfall Reconnaissance Inventory (ORI) on 20% of ou inspection of every outfall at least once every 5 years.	tfalls annually resulting in the
B. Briefly summarize the observations that indicated the ove	erall effectiveness of this Measurable
12% of Ulster County's 345 road outfalls in MS4 area and 100% outfalls were inspected for dry weather flows and potential illici	,
C. How many times was this observation measured or evalua	
	[7 0] (ex.: samples/participants/ever
D. Has your MS4 made progress toward this measurable goa	al during this reporting period? ● Yes ○ No
E. Is your MS4 on schedule to meet the deadline set forth in	
F. Briefly summarize the stormwater activities planned to m the next reporting cycle (including an implementation sch	
Inspections will continue. Plan to inspect at least 20% of road or Owned building outfalls in the next permit year.	utfalls and 100% of Ulster County

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

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SPDES ID

Name of MS4/Coalition Ulster County N Y R		
12. Evaluating Progress Toward Measurable Goals MCM 3		
Use this page to report on your progress and project plans toward achieving measural identified in your Stormwater Management Program Plan (SWMPP), including requIII.C.1. Submit additional pages as needed.	-	Part
A. Briefly summarize the Measurable Goal identified in the SWMPP in this rep	orting per	iod.
Maintain stormwater hotline for the public to report pollution discharges such as: du yard waste, used motor oil, paint, or other pollutants into a storm drain, ditch, pond, sanitary sewer overflows; discharges of sediments from construction sites into storm tracked onto public roadways; suspected illegal dumping sites.	lake, or str	
B. Briefly summarize the observations that indicated the overall effectiveness of Goal.	f this Mea	surable
There were no calls to the stormwater hotline during this permit year.		
	ng period?	
C. How many times was this observation measured or evaluated in this reporti	ng period?	0
C. How many times was this observation measured or evaluated in this reporti	.: samples/parting perio	0 rticipants/ d?
C. How many times was this observation measured or evaluated in this reporting text. (ex D. Has your MS4 made progress toward this measurable goal during this report	.: samples/parting perio	o o o o o o o o o o o o o o o o o o o
C. How many times was this observation measured or evaluated in this reportion. (ex D. Has your MS4 made progress toward this measurable goal during this report E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?	:: samples/parting perio • Yes	0 rticipants/ d? • No • No
C. How many times was this observation measured or evaluated in this reporting. D. Has your MS4 made progress toward this measurable goal during this report. E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP? F. Briefly summarize the stormwater activities planned to meet the goals of this the next reporting cycle (including an implementation schedule).	e.: samples/parting perio • Yes • Yes • MCM du	o vicipants/d? No No No viring
D. Has your MS4 made progress toward this measurable goal during this report E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP? F. Briefly summarize the stormwater activities planned to meet the goals of thi	e.: samples/parting perio • Yes • Yes • MCM du	o vicipants/d? No No No viring
C. How many times was this observation measured or evaluated in this reporting. D. Has your MS4 made progress toward this measurable goal during this report. E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP? F. Briefly summarize the stormwater activities planned to meet the goals of this the next reporting cycle (including an implementation schedule).	e.: samples/parting perio • Yes • Yes • MCM du	o vicipants/d? No No No viring

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

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SPDES ID

Name of MS4/Coalition	Ulster County	N Y R 2 0 A 3 6 7
12 Evaluating Proc	wass Toward Massurable Cook MCM 2	
12. Evaluating Prog	gress Toward Measurable Goals MCM 3	
identified in your St	ort on your progress and project plans toward ormwater Management Program Plan (SWMI tional pages as needed.	2
A. Briefly summar	ize the Measurable Goal identified in the S	WMPP in this reporting period.
	training for all DPW employees on maintenand IDDE every 3 years.	ice and good housekeeping
B. Briefly summar Goal.	ize the observations that indicated the over	all effectiveness of this Measurable
	employees in the departments of Public Works ace and good housekeeping practices and IDD	
C. How many time	s was this observation measured or evaluat	ed in this reporting period?
		1 8 3
D. Has your MS4 n	nade progress toward this measurable goal	(ex.: samples/participants/events)
D. IXAS YOUI WISH II	nade progress toward this measurable goar	• Yes O No
E. Is your MS4 on	schedule to meet the deadline set forth in the	ne SWMPP?
•		● Yes ○ No
=	ize the stormwater activities planned to me ng cycle (including an implementation sche	~
	s planned for employees of Ulster County Are ession for any DPW employees that did not re	

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

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Minimum Control Measures 4 and 5. Construction Site and Post-Construction Control

	Construction Site and Post-Construction Control		
The	e information in this section is being reported (check one):		
	On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to this report?		
1a.	. Has each MS4 contributing to this report adopted a law, ordinance or other mechanism that provides equivalent protection to the NYS SPDES General Stormwater Discharges from Construction Activities?	r regulator Permit fo O Yes	r
1b	.Has each Town, City and/or Village contributing to this report documented equivalent to a NYSDEC Sample Local Law for Stormwater Management sediment Control through either an attorney cerfification or using the NYS	and Erosic	on and
	If Yes, Towns, Cities and Villages provide date of equivalent NYS Sample Loca © 09/2004	al Law. ○ 03/2006	ONT
2.	Does your MS4/Coalition have a SWPPP review procedure in place?	• Yes	s O No
3.	How many Construction Stormwater Pollution Prevention Plans (SWPPPs) reviewed in this reporting period?) have bee	n 3
4.	Does your MS4/Coalition have a mechanism for receipt and consideration comments related to construction SWPPPs?		ONT
	If Yes, how many public comments were received during this reporting period?		0
5.	Does your MS4/Coalition provide education and training for contractors al SWPPP process?	bout the lo	

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	#	000	O No Authority

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

		SPI	DES ID					
Nan	ne of MS4/Coalition Ulster County	N	YR	2	0 A	. 3	6	7
	Minimum Control Measure 4. Construction Site Storm	wat	ter Ri	unc	off C	<u>lon</u>	tro	1
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 disturb during this reporting period?	anc	es of o	ne	acre	orı	moi	r e 3
2.	How many construction projects disturbing at least one acre were during this reporting period?	e act	ive in	you	ır ju	risd	icti	on
3.	What percent of active construction sites were inspected during the	his r	eporti	ng	perio		0	NT]%
4.	What percent of active construction sites were inspected more that	ın or	nce?		1	_ 0	1	NT
5.	Do all inspectors working on behalf of the MS4s contributing to t Construction Stormwater Inspection Manual?	his r	eport • Y		the			NT
6.	Does your MS4/Coalition provide public access to Stormwater Po (SWPPPs) of construction projects that are subject to MS4 review			ova				NT
	If your MS4 is Non-Traditional, are SWPPPs of construction propublic review?	jects	made	av	ailal • Y		or	No
	If Yes, use the following page to identify location(s) where SWPPPs of	can b	e acce	esse	d.			

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

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 6. con t.: Submit additional pages as needed. MS4/Coalition Office Department e|p|a|r|t|m|e|n|tP l a n n i n g D Address 2 4 4 F i t PO Bo 8 0 0 а ľ S t r е е х 1 City Zip K|i|n|g|NY 0 2 1 ston 1 2 8 Phone O Library Address City Zip Phone Other Address City Zip Phone O Web Page URL(s): Please provide specific address where SWPPPs can be accessed - not home page. URL URL

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

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 4	
Use this page to report on your progress and project plans toward achie identified in your Stormwater Management Program Plan (SWMPP), in III.C.1. Submit additional pages as needed.	
A. Briefly summarize the Measurable Goal identified in the SWM	PP in this reporting period.
Ulster County Stormwater Management Specialist (SWMS) reviews Sactivities with 1 acre or greater land disturbance that discharge stormwsystem.	l l
B. Briefly summarize the observations that indicated the overall el	ffectiveness of this Measurable
3 SWPPPs were reviewed. All 3 SWPPPs were approved. A log include SWPPPS reviewed.	ding current status is kept of all
C. How many times was this observation measured or evaluated in	this reporting period?
	(ex.: samples/participants/ev
D. Has your MS4 made progress toward this measurable goal duri	
E. Is your MS4 on schedule to meet the deadline set forth in the SV	
F. Briefly summarize the stormwater activities planned to meet th the next reporting cycle (including an implementation schedule)	
Our SWMS is continuing to review all SWPPPs that impact County do	rainage.
-	

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

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SPDES ID

Name of MS4/Coalition	Ulster County		N Y R 2 0 A	. 3 6 7
				Formania
7. Evaluating Prop	gress Toward Measurable Goals M	CM 4		
identified in your St	ort on your progress and project plans cormwater Management Program Plan tional pages as needed.			
A. Briefly summar	rize the Measurable Goal identified	in the SWMPF	in this reporting j	period.
Conduct weekly ero requiring SPDES pe	osion and sediment control inspection ermits.	s on county own	ned construction site	÷s
B. Briefly summar Goal.	rize the observations that indicated	the overall effe	ctiveness of this M	easurable
	2 active construction sites. One site was cted by the consultant engineering fir		ekly by the SWMS.	The
C. How many time	es was this observation measured or	evaluated in th	his reporting perio	· - - - - - - - - -
			(ex.: samples	52 /participants/event.
D. Has your MS4 n	nade progress toward this measura	ble goal during		
			● Y	es O No
E. Is your MS4 on	schedule to meet the deadline set for	rth in the SWI		on ON-
	ize the stormwater activities planne ng cycle (including an implementat			es ○ No during
The SWMS will ins	pect all active county owned construc	ction sites accord	ding to SPDES perr	nits.

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

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Name of MS4/Coalition	Ulster County			SPDES ID N Y R	2 0 A 3 6 7
Minimum (<u>Control Mea</u>	sure 5. Post-	<u>-Constructio</u>	on Stormwater N	<u> Ianagement</u>
1. How many and	lividual MS4 lition lany MS4s conti what type of pos	ributed to this r	report?	nagement practices eporting period?	has your
		# Inventoried	# Inspections	# Times Maintained	
Alternative Practic	es	1	1	2	
O Filter Systems					
O Infiltration Basins					
Open Channels					
• Ponds		3	3 6	2	
O Wetlands				444	
• Other		7	7	7	
2. Do you use an o BMPs, inspecti			ibase, spreads	heet) to track post-	•construction ● Yes ○ No
3. What types of a Development/B					npact
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 Ro	egulation/Zoning	ŗ		
O Watershed Plans	Other Comp	rehensive Plan			
• Other					

р

r e v i e w

Plan

Planning

D e p t

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

					·····		,	SPI	DES	ID						
Nar	ne of MS4/Coalition	Ilster County						N	Y	R	2	0	A	3	6	7
4a.	Are the MS4s cont	ributing to	this report	t involv	ed in a	regional	/watersh	ied v	vide	: pl	ann	ing	eff	ort'	?	
													Ye	S	0	No
4b.	Does the MS4 have	e a banking	and credit	t system	ı for sto	rmwate	r manag	eme	nt p	rac	etic	es?				
												0	Yes	S		No
4c.	Do the SWMP Pla and approval of ba	ns for each I inking and c	MS4 contr credit of al	ributing Iternati	to this	report i	nclude a rmwate	pro r ma	toco	ol fo zen	or e 1en1	valı t pr	uati acti	on ce?	•	
					·					,		_	Yes			No
4d.	How many stormy	ater manag	ement pra	actices h	iave be	en imple	mented :	as p	irt (of t	his	sys	tem	in	thi	S
	reporting period?											1001			0	
5.	What percent of m	unicipal off	icials/MS4	4 staff re	esponsi	ble for p	rogram	imp	lem	ent	atio	n a	itter	ıde	d	
	training on Low In Infrastructure prin					e Design	(BSD) a	and (othe	er (ree	en [1	0	0	%

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

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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 towar identified in your Stormwater Management Program Plan (SWIII.C.1. Submit additional pages as needed.	
A. Briefly summarize the Measurable Goal identified in the	SWMPP in this reporting period.
Inventory, inspect, and maintain all post-construction stormward owned property.	ter management practices on County
B. Briefly summarize the observations that indicated the ov Goal.	erall effectiveness of this Measurable
Inventory of post-construction stormwater control practices is a on stormwater ponds monthly for debris, shoreline problems, voutfalls. They are inspected annually for riprap failure, slope et headwalls/endwalls. (As a result of these inspections, vegetation from 2 sites.)	egetation growth, and functioning of cosion, storm pipe condition, and
C. How many times was this observation measured or evalu	nated in this reporting period?
	1 2
	(ex.: samples/participants/events)
D. Has your MS4 made progress toward this measurable go	oal during this reporting period? ● Yes ○ No
E. Yannan MC4 an askadula to most the deadline set fouth in	
E. Is your MS4 on schedule to meet the deadline set forth in	• Yes ○ No
F. Briefly summarize the stormwater activities planned to a the next reporting cycle (including an implementation so	
Continue inspection/maintenance activities as scheduled. Corre	ect problems as identified.

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

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			SPL	ES	ID						
Name of MS4/Coalition	Ulster County	The state of the s	N	Y	R	2	0	A	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 MS4 On 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 **Operation/Activity/Facility** Addressed in SWMP? years? Street Maintenance.

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

Yes ○ No • Yes \bigcirc No ● No ○ Yes Marine Operations..... O Yes No Hydrologic Habitat Modification..... O Yes ● No ○ Yes No. ○ No Yes Parks and Open Space..... 9 Yes \bigcirc No ○ No • Yes \bigcirc No Municipal Building..... • Yes ○ No • Yes O No Stormwater System Maintenance.... • Yes Vehicle and Fleet Maintenance....

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

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

	SPDES ID			
Name of MS4/Coalition Ulster County	N Y R 2	0 A	3 6	7
2. Provide the following information about municipal operations g	ood housekeer	oing pr	ogra	ms:
• Parking Lots Swept (Number of acres X Number of times swept)	# 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	5
 Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary 	#	The P.A. C. THE STORM OF	1	. 0
Phosphorus Applied In Chemical Fertilizer	# Lbs.	TOTAL PARTIES	4	4
● Nitrogen Applied In Chemical Fertilizer	# Lbs.	ATTICATION OF THE PARTY OF THE	1 4	2
O Pesticide/Herbicide Applied (Number of acres to which pesticide/herbicide was applied X Number times applied to the nearest tenth.)	# Acres		0	•
3. How many stormwater management trainings have been provid	ed to municipa	ıl empl	loyee	S
during this reporting period?			1	. 1
4. What was the date of the last training?	0 3 / 0 9] / [2]	0 1	. 1
5. How many municipal employees have been trained in this repor	ting period?		1 8	3
6. What percent of municipal employees in relevant positions and stormwater management training?	departments r	eceive	9 5	%
near militarea manacomente er annine.		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	<u> </u>	/0

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

C. How many time D. Has your MS4 E. Is your MS4 on F. Briefly summare the next reports We are evaluating of coming years.	made progress to schedule to meet rize the stormwat ing cycle (including	ward this measur t the deadline set t ter activities plant ng an implementa	able goal during forth in the SWM led to meet the gotion schedule).	this reportin 1PP? pals of this M	g period • Yes • Yes	○ No ○ No
D. Has your MS4 E. Is your MS4 on F. Briefly summan	made progress to schedule to meet	ward this measur t the deadline set t ter activities plann	able goal during Forth in the SWM ned to meet the g	(ex.: s this reportin	g period • Yes	ticipants/ev
D. Has your MS4	made progress to	ward this measur	able goal during	(ex.: s	g period Yes	ticipants/ev
D. Has your MS4	made progress to	ward this measur	able goal during	(ex.: s	g period	ticipants/ev
				(ex.: s	g period	ticipants/ev
C. How many time	es was this observ	vation measured o	r evaluated in th			
C. How many time	es was this observ	vation measured o	r evaluated in th	is reporting]	period?	

All 425 miles (49.5	in MS4 regulated	l area) of County ro	oads were swept o	nce during th	is permit	year.
Goal.						
B. Briefly summa	rize the observati	ions that indicated	the overall effec	rtiveness of th	is Meas	urable
Parking lot and roa	id sweeping to be o	conducted annually	7.			
A. Briefly summa		(uPauruu)		in this repor	ting per	iod.
Use this page to repidentified in your SIII.C.1. Submit add	tormwater Manage itional pages as ne	ement Program Pla eeded.	ın (SWMPP), incl	uding require	ments in	
v						
7. Evaluating Fro	iviess inward vi	easuranie Goris N				
7. Evaluating Pro	ogress Toward M	easurable Goals N	ACM 6			
Name of MS4/Coalition 7. Evaluating Pro		easurable Goals N	ACM 6	N Y R 2	0 A 3	6 7

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SPDES ID

Name of MS4/Coalition	Ulster County		N Y R 2 0) A 3 6 7
7. Evaluating Prog	gress Toward Measurable Go	als MCM 6		
identified in your St	ort on your progress and project ormwater Management Program tional pages as needed.			
A. Briefly summar	ize the Measurable Goal iden	tified in the SV	VMPP in this reporti	ng period.
_	ng and property drainage system ebris and functioning properly	ns (roof drains, o	down spouts, gutters,ca	ntch basins,
B. Briefly summar Goal.	rize the observations that indic	cated the overa	ll effectiveness of this	s Measurable
	//Buildings&Grounds conducts onth. 19 of these buildings are w			ouilding
C. How many time	es was this observation measur	red or evaluate	ed in this reporting pe	eriod?
			ar an an ar ar ar ar ar ar ar ar ar ar ar ar ar	6
				ples/participants/events
D. Has your MS4 r	made progress toward this me	easurable goal (period? ● Yes ○ No
E. Is your MS4 on	schedule to meet the deadline	e set forth in th		- 10
-				Yes O No
_	ize the stormwater activities p ng cycle (including an implem		_	CM during
Ulster County will operations.	continue to inspect its buildings	every other mo	onth to ensure proper st	orm drain

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

Name of MS A/Coolision Ulster County	SPDES ID N Y R 2 0 A 3 6 7
Name of MS4/Coalition Ulster County	
7. Evaluating Progress Toward Measurable Goals MCM 6	
Use this page to report on your progress and project plans toward achieved identified in your Stormwater Management Program Plan (SWMPP), inc III.C.1. Submit additional pages as needed.	
A. Briefly summarize the Measurable Goal identified in the SWMP	P in this reporting period.
Inspect and clean (as necessary) catch basins in MS4 regulated area.	
B. Briefly summarize the observations that indicated the overall effection.	ectiveness of this Measurable
Ulster County cleaned 10 of its roadside and all 195 of its parking lot ca	tch basins.
C. How many times was this observation measured or evaluated in t	his reporting period?
C. HOW many times was this observation incusation of communication	2 0 5
	(ex.: samples/participants/events)
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	
F. Briefly summarize the stormwater activities planned to meet the	• Yes • No
the next reporting cycle (including an implementation schedule).	goals of this Men during
We will continue to inspect and clean our catch basins. We will be deve schedule with tracking in GIS system.	loping a catch basin cleaning

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

	SPDES ID	
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 (SWMF III.C.1. Submit additional pages as needed.	achieving measurable goals PP), including requirements in P	'art
A. Briefly summarize the Measurable Goal identified in the S	WMPP in this reporting perio	od.
All County departments are required to conduct chemical inventor including MSDS, with the County Safety Office. Departments are chemical storage techniques.	ories annually and file reports, e required to practice proper	2.000
B. Briefly summarize the observations that indicated the over Goal.	all effectiveness of this Measu	ırable
Chemicals are inventoried and inspected annually. Inspections in containers are used, chemicals are stored in closed shelters with a spills, and inventories are up to date. MSDS are located on site at Office.	concrete floors, areas are free of	7
C. How many times was this observation measured or evaluate	ted in this reporting period?	
		2 1
	(ex.: samples/part	
D. Has your MS4 made progress toward this measurable goal		? ○ No
E. Is your MS4 on schedule to meet the deadline set forth in t		0 110
E. 18 your 19154 on schedule to meet the deadline set forth in t	• 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 dur edule).	ing
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
7. Evaluating Progress Toward Measurable Goals MCM 6	
Use this page to report on your progress and project plans toward achieving measura identified in your Stormwater Management Program Plan (SWMPP), including requ III.C.1. Submit additional pages as needed.	
A. Briefly summarize the Measurable Goal identified in the SWMPP in this rep	porting period.
Minimize use of pesticides on County maintained property.	
B. Briefly summarize the observations that indicated the overall effectiveness o Goal.	f this Measurable
The County continued to implement the Non-toxic Pest Management (NPM) policy Local Law No. 4 of 2009. The Advisory Committee met two times this year. No pest on Ulster County property during this permit year.	
C. How many times was this observation measured or evaluated in this reporting	
(ex	c.: samples/participants/even
D. Has your MS4 made progress toward this measurable goal during this report	rting period? ● Yes ○ No
E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?	• Yes O No
F. Briefly summarize the stormwater activities planned to meet the goals of this the next reporting cycle (including an implementation schedule).	s MCM during
The County will continue to implement the Non-toxic Pest Management (NPM) po in Local Law No. 4 of 2009 and report on any Advisory Committee activity.	licy as set forth

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

Name of MS4/Coalition Ulster County 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.
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
identified in your Stormwater Management Program Plan (SWMPP), including requirements in Part
A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period.
Assess, identify, and implement opportunities for environmentally friendly operational and maintenance practices.
B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.
Ulster County DPW continues to use Bio-Circle parts washers at its main highway garage.
C. How many times was this observation measured or evaluated in this reporting period?
4
(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).
DPW will continue to use Bio-Circle parts washers. They will also be evaluating biobased renewable lubricant products.

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

Name of MS4/Coalition Ulster County	SPDES ID N Y R 2 0 A 3 6 7
Traine of 1715 if Countries.	
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 (SWIII.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 ov Goal.	erall effectiveness of this Measurable
All salt/sand piles are kept in covered sheds in the MS4 and NY supervisors determine the rate off spread of material required b Garage foreman and truck operators set the augers and gates for	ased on road and storm conditions.
C. How many times was this observation measured or evaluation	nated in this reporting period?
D. Has your MS4 made progress toward this measurable go	(ex.: samples/participants/event pal 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 r the next reporting cycle (including an implementation sc	
Continue to use materials according to conditions. Examine and snow/ice removal.	d evaluate alternative methods of

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

Name of MS4/Coalition Ulster County SPDES II N Y F	
7. Evaluating Progress Toward Measurable Goals MCM 6	
Use this page to report on your progress and project plans toward achieving measure identified in your Stormwater Management Program Plan (SWMPP), including requilic. Submit additional pages as needed.	rable goals Juirements in Part
A. Briefly summarize the Measurable Goal identified in the SWMPP in this r	eporting period.
Reduction of obsolete/unneeded vehicles stored in main highway facility.	
B. Briefly summarize the observations that indicated the overall effectiveness Goal.	of this Measurable
No auction was needed this permit year.	
C. How many times was this observation measured or evaluated in this repor	ting period?
	(ex.: samples/participants/event
D. Has your MS4 made progress toward this measurable goal during this rep	Orung period: ○ Yes • No
E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?	● Yes ○ No
F. Briefly summarize the stormwater activities planned to meet the goals of the next reporting cycle (including an implementation schedule).	
Continue to hold auctions of unneeded vehicles as necessary.	

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

Name of MS4/Coalition Ulster Count	у	SPDES ID N Y R 2 0 A 3 6 7	7
Traine of Mis-4, Countroli			
7. Evaluating Progress Tov	ward Measurable Goals MCM 6		
		d achieving measurable goals (IPP), including requirements in Part	
A. Briefly summarize the M	leasurable Goal identified in the	SWMPP in this reporting period.	
Inspection and maintenance of	of highway wash bay catch basins.		
B. Briefly summarize the ob-	oservations that indicated the ove	erall effectiveness of this Measurabl	e e
	-1:-1		7
and every 3 months the rest o	e highway garage facility wash bay f the year. They are inspected to en	sure proper functioning.	
			F 10000000
C. How many times was this	s observation measured or evalua	ated in this reporting period?	_
		6)
D. Has your MS4 made prop	gress toward this measurable goa	ex.: samples/participar. Il during this reporting period?	ts/events
		● Yes ○ No	o
E. Is your MS4 on schedule	to meet the deadline set forth in t		
F. Briefly summarize the sta	ormwater activities planned to m	● Yes ○ No eet the goals of this MCM during)
	including an implementation sch		
We will continue to inspect ar	nd maintain these key structures reg	gularly.	

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Additional Watersho	ed Improvemer	nt Strategy Best Ma	nagement Practices
the information in this section is b			
he information in this section is h			
de miormation in this section is t	eing reported (check	c one):	
On behalf of an individual MS4 On behalf of a coalition How many MS4s co	ontributed to this re	eport?	
IS4s must answer the question	ons or check NA a	s indicated in the table	e below.
MS4 Description	Answer	Check NA	(POC)
NYC EOH Watershed Traditional Land Use	- 2,3,4,5,6,7a-d,8a,8b,9	10,11,12	Phosphorus
	2,3,4,7a-d,8a,8b,9	5,10,11,12	Phosphorus
Non-Traditional 1,	2,77a-d,8a,8b,9	3,4,5,10,11,12	Phosphorus
Onondaga Lake Watershed	-	-	-
	6,7a-d,8a,9	2,3,4,5,8b,10,11,12	Phosphorus
-i	6,7a-d,8a,9 6,7a-d,8a,9	2,3,4,5,8b,10,11,12 2,3,4,5,8b,10,11,12	Phosphorus Phosphorus
Greenwood Lake Watershed	5,7a-u,6a,5	2,3,4,3,80,10,11,12	1 nosphorus
	4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus
	4,6,7a-d,8a,9	2,3,5,85,10,11,12	Phosphorus
1-800-00	4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus
Oyster Bay	-	-	
	4,7a-d,9,10,11,12	2,3,5,6,8a,8b	Pathogens
· · · · · · · · · · · · · · · · · · ·	<u>4,7a-d,9,10,11,12</u> 4,7a-d,9	2,3,5,6,8a,8b 2,3,4,5,8a,8b,10,11,12	Pathogens Pathogens
Peconic Estuary		2,3,7,3,00,00,10,11,12	- Tathogens
	4,7a-d,8a,9,10,11,12	2,3,5,6,8b	Pathogens and Nitrogen
Traditional Non-Land Use 1,4	4,7a-d,8a,9,10,11,12	2,3,5,6,8b	Pathogens and Nitrogen
Maria Maria	4,7a-d,8a,9	2,3,4,5,8b,10,11,12	Pathogens and Nitrogen
Oscawana Lake Watershed Traditional Land Use 1.4	- 4 / T- 10-0	2.2.5.05.10.11.12	731
	4,6,7a-d,8a,9 4,6,7a-d,8a,9	2,3,5,8b,10,11,12 2,3,5,8b,10,11,12	Phosphorus Phosphorus
	4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus
LI 27 Embayments	*	-	-
	2,3,4,7a-d,9,10,11,12	5,6,8a,8b	Pathogens
	2,3,4,7a-d,9,10,11,12	5,6,8a,8b	Pathogens
	2,3,4,7a-d,9	5,6,8a,8b,10,11,12	Pathogens

Estimate what percentage was mapped in this reporting period.