#### **MS4 Annual Report Cover Page**

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

This cover page must be completed by the report prepare	er.
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**

## ○ This report is being submitted on behalf of a Single Entity

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

Name of Coalition

SPDES ID

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#### **OR**

# ○ 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 2

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

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

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

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 2

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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.

- 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 2

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- 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 2

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

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

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

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

	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	it requirements during this reporting
period?	● Yes ○ No
If Yes, complete information below.	n other formats will not be
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 l s t e r C o u n t y R e s o u r c e	R e c o v e r y
Partner/Coalition Name (con't.)	SPDES Partner ID - If applicable
[A   g   e   n   c   y	N Y R 2 0
Address    P O   B O x   6 2 1 9 , 9 9 9   F 1 a t b	ush Road
P 0 B 0 X 6 2 1 9 , 9 9 9 F 1 a t b         City             State	
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Phone Legally F	Binding Agreement in accordance
	0-08-002 Part IV.G.? ○ Yes • No
What tasks/responsibilities are shared with this partner (e.g. MM1 S	School Programs or Multiple Tasks
what tasks/responsionities are shared with this partner (e.g. with	Tusks
O MM1	
● MM2 H H W & E l e c t r o n i c s R	e c y c l i n g
O MM3	
O MM4	
O MM5	
O MM6	
Additional tasks/responsibilities	
Watershed Improvement Strategy Best Management Practices 1	required for MS4s in impaired
watersheds included in GP-0-08-002 Part IX.	equired for 191545 in impaned

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

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

		SPDES ID
Name of MS4 Ulster County		N Y R 2 0 A 3 6 7
Section 3 - Partner Inform	nation	
Did your MS4 work with partners/coperiod?	coalition to complete some or all permit r	requirements during this reporting  • Yes • No
If Yes, complete information belo	low.	
	ach partner. Information provided in o	other formats will not be
	rated with a coalition, submit one she	
coalition. It is not necessary to If No, proceed to Section 4 - Cert	to include a separate sheet for each Mi	S4 in the coalition.
ii No, proceed to Section 4 - Cert	tification Statement.	
Partner/CoalitionName		
Ulster Coun	n t y Soill and	Water
Partner/Coalition Name (con't.)  Conse r vatio	on District	SPDES Partner ID - If applicable  N Y R 2 0
	on District	N Y R 2 0
Address 6 5 2 R o u t e 2	2 9 9 , Suite 1 (	0 3
City H i g h l a n d	State N Y	Zip
eMail		
gary.capell	la@ny.nacdnet	t.net
Phone		
(845)883-71		ding Agreement in accordance 08-002 Part IV.G.? ○ Yes • No
	William of a control of the control	
What tasks/responsibilities are sh	hared with this partner (e.g. MM1 Sch	nool Programs or Multiple Tasks)?
● MM1 Agricult	tural educat:	i o n
O MM2		
O MM3		
O MINIS		
● MM4 Contract	tor educatio	o n
O MM5		
○ MM6		
Additional tasks/responsibilities		
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watersheds included in GP-0-		landa for the to in impunou

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

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Name of MS4 Ulster 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 Michael	MI P	Last Name	n			VI. 14 6.146.64				***	
Title (Clearly print title of individual signing report)  C o u n t y E x e c u t i v e										MALE STATES THE STATES AN	
Signature .				Da	te G	/ [2	<b>1</b> 4	1	27	) 1/	٦ ٦

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 2

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

Name of MS4/Coalition Ulster County	N Y R 2 0 A 3 6 7
Minimum Control Measure 1. Public Edu	ucation 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	ent Practices
Check all topics that were included in Education and Outreach du	uring this reporting period:
• Construction Sites	Pesticide and Fertilizer Application
• General Stormwater Management Information	Pet Waste Management
<ul> <li>Household Hazardous Waste Disposal</li> </ul>	• Recycling
● Illicit Discharge Detection and Elimination	Riparian Corridor Protection/Restoration
Infrastructure Maintenance	● Trash Management
● Smart Growth	• Vehicle Washing
<ul><li>Storm Drain Marking</li></ul>	• Water Conservation
● Green Infrastructure/Better Site Design/Low Impact Development	• Wetland Protection
○ Other:	○ None
<ul><li>Other</li><li>2. Specific audiences targeted during this reporting period:</li></ul>	
● Public Employees ● Contractors	
○ Residential • Developers	
○ Businesses • General Public	
○ Restaurants ○ Industries	
○ Other: • Agricultural	
Other	

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

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

SPDES ID

Name	of M	S4/	Coa	litic	on U	Ilster	Cou	nty															N	Y	R	2	0	А	3	6	7
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This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 2 & 0 \end{vmatrix}$ 

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

Name of MS4/Coalition	Ulster County	SPDES ID           N         Y         R         2         0         A         3         6         7
4. Evaluating Pro	ogress Toward Measurable Goals MCM 1	
identified in your St	port on your progress and project plans toward tormwater Management Program Plan (SWM itional pages as needed.	
A. Briefly summar	rize the Measurable Goal identified in the S	SWMPP in this reporting period.
Maintain lending li	ibrary of stormwater training videos and mate	rials.
B. Briefly summar Goal.	rize the observations that indicated the ove	rall effectiveness of this Measurable
I .	red GPS equipment for stormwater mapping. Growed water quality testing supplies and equipment for stormwater mapping.	*
C. How many time	es was this observation measured or evalua	ited in this reporting period?  (ex.: samples/participants/events)
D. Has your MS4	made progress toward this Measurable Go	
E. Is your MS4 on	schedule to meet the deadline set forth in	the SWMPP? • Yes • No
•	rize the stormwater activities planned to me ing cycle (including an implementation sch	9
training to municip	o provide training materials and support to musual staff on Pollution Prevention/ Good House ter County MS4 municipalities of the availabi	keeping, and IDDE as requested.

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

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 (SWMI III.C.1. Submit additional pages as needed.	
A. Briefly summarize the Measurable Goal identified in the S	SWMPP in this reporting period.
Provide education to the public on a variety of stormwater concer	rns.
B. Briefly summarize the observations that indicated the over Goal.	rall effectiveness of this Measurable
Maintained stormwater information brochure rack in visitors lobe well as at the Ulster County Fair and various municipal events. Be care, pet waste management, household hazardous waste disposation oil disposal, water conservation, vehicle washing, fish advisories buffers, permit requirements for construction sites, and other area	Brochure topics include proper lawn l, low impact development, waste , values of wetlands and riparian
C. How many times was this observation measured or evaluate	ted in this reporting period?
·	1 1 7 5
D. Has your MS4 made progress toward this Measurable Goa	(ex.: samples/participants/events al during this reporting period?
v i g	● Yes ○ No
E. Is your MS4 on schedule to meet the deadline set forth in t	the SWMPP? • Yes • No
F. Briefly summarize the stormwater activities planned to me the next reporting cycle (including an implementation sche	8
We will continue to provide brochures and other materials to edu issues.	acate the public on stormwater

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

If submitting	g this form as part of a joint report on	behalf of a coalition le	eave SPDES ID blar	ık.
			SPDES ID	
Name of MS4/Coalition	Ulster County		N Y R 2 0 A	3 6 7
	gress Toward Measurable Goals I		measurable goals	
dentified in your St II.C.1. Submit addi	ormwater Management Program Plational pages as needed.	an (SWMPP), includ	ling requirements	
T. Diferry summar	Ze the Measurable Goar Identific		tins reporting p	1104.
	mmitted to providing stormwater w goal is to provide 2-3 workshops or			ı year.
B. Briefly summan Goal.	ize the observations that indicate	d the overall effecti	iveness of this Me	asurable
for Municipal Storr Ulster County Depa Audits: Statewide a	nsored two workshops this permit ynwater Management" with presente artment of the Environment-11 peopend Regional Findings and Local Exenvironment and a local municipality	rs from Cornell Coople attended. The sec periences" with pres	perative Extension cond workshop was senters from UC	and
C. How many time	es was this observation measured	or evaluated in this	reporting period	
				5 0
D Has your MS4	made progress toward this Measu	rable Goal during :		participants/eve wind?
b. Has your MIST	made progress toward this weasu	Table Goal during	• Ye	
E. Is your MS4 on	schedule to meet the deadline set	forth in the SWMI	<b>PP?</b> ● Ye	s O No
•	ize the stormwater activities plan ng cycle (including an implement	_	als of this MCM d	uring
	mmitted to continue to offer workshing a DEC certified 4-Hour contract			es. We

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

		SPDES ID	
Name of MS4/Coalition Ulster Count	у	N Y R 2 0 A	A 3 6 7
4. Evaluating Progress Tov	ward Measurable Goals MCM 1		
	ur progress and project plans toward r Management Program Plan (SWM) ges as needed.		
A. Briefly summarize the M	Ieasurable Goal identified in the S	SWMPP in this reporting	period.
Provide technical assistance obligations.	and support to MS4 communities in	n meeting their municipal p	ermit
B. Briefly summarize the o	bservations that indicated the over	erall effectiveness of this N	<b>Teasurable</b>
selectable layers for County	Parcel Viewer with an interactive G and Municipal outfalls, watersheds, site is accessible at: http://gis.co.uls	subwatersheds, flood areas	
C. How many times was the	is observation measured or evalua		od?
D. Has your MS4 made pro	ogress toward this Measurable Go	oal during this reporting p	
E. Is your MS4 on schedule	e to meet the deadline set forth in t		Yes $\bigcirc$ No
•	tormwater activities planned to mo (including an implementation sch		l during
Ulster County will continue compliance with their SPDE	to provide technical, mapping, and C S MS4 permits.	GIS support to municipaliti	es in

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

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	А	3	6 7
Minimum Control Measure 2. P	Public Inv	olvem	ent/P	artici <u>p</u>	atio	<u>on</u>		
The information in this section is being reported (check	one):							
<ul> <li>On behalf of an individual MS4</li> <li>On behalf of a coalition</li> <li>How many MS4s contributed to this rep</li> </ul>	port?							
1. What opportunities were provided for public development, evaluation and improvement of (SWMP) Plan during this reporting period?	the Stormy	vater N	lanag		-	ran	1	
○ Cleanup Events				# Events				
O Comments on SWMP Received			# C	omments				
<ul><li>Community Hotlines</li></ul>	Phone # (	8 4	5)	3 3 4	_	8	5	1 0
Phone # ( ) -	Phone # (		)		_			
Phone # (	Phone # (		)		_			
Phone # ( ) -	Phone # (		)		_			
Phone # ( ) -	Phone # (		)		_			
Phone # ( ) -	Phone # (		)		_			
O Community Meetings			# 1	Attendees				
<ul><li>Plantings</li></ul>				Sq. Ft.			3	0 0
O Storm Drain Markings				# Drains				
<ul> <li>Stakeholder Meetings</li> </ul>			# 1	Attendees			:	2 0
O Volunteer Monitoring				# Events				
Other:								
2. Was public notice of availability of this annua Program (SWMP) Plan provided?	al report an	d Storr	nwate	er Mana	_	ent Ye		⊃ No
• List-Serve				# In List				4 8
<ul><li>Newspaper Advertising</li></ul>			#]	Days Run				1
○ TV/Radio Notices			# ]	Days Run				
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,  $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 2 & 0 \end{vmatrix}$ 

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

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### **MS4 Annual Report Form**

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

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

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4.a. If this report was made available on the internet, what date was it posted?  Leave blank if this report was not posted on the internet.    O 4 / 2 7 / 2 0 1 2		<u>s</u>	SPDE	ES ID					
Leave blank if this report was not posted on the internet.    0   4   / 2   7   / 2   0   1   2	Name of MS4/Coalition Ulster County		N	Y R	2	0 A	3	6	7
4.b. For how many days was/will this report be posted?  If submitting a report for single MS4, answer 5.a If submitting a joint report, answer 5.b  5.a. Was an Annual Report public meeting held in this reporting period?  If No, is one planned?  • Yes • No  If No, is one planned?  • Yes • No  If No, is one planned for each?  • Yes • No  O 4 / 2 5 / 2 0 1 2  O 4 / 2 5 / 2 0 1 2  O 5.b. Was an Annual Report public meeting held for all MS4s contributing to this report during this reporting period?  O Yes • No  O Yes • No  O Yes • No  O Yes • No  If Yes, attach comments received during this reporting period?  If Yes, attach comments, responses and changes made to	<u>*</u>	te was it	pos	ted?					
If submitting a report for single MS4, answer 5.a If submitting a joint report, answer 5.b  5.a. Was an Annual Report public meeting held in this reporting period?  If Yes, what was the date of the meeting?  If No, is one planned?  • Yes • No  The No, is one planned?  • Yes • No  The No, is one planned for each?  • Yes • No  If No, is one planned for each?  • Yes • No  The No, is one planned for each?  • Yes • No  The No, is one planned for each?  • Yes • No  The No, is one planned for each?  • Yes • No  The No, is one planned for each?	Leave blank if this report was not posted on the internet.	0	4	2	7	/ 2	0	1	2
5.a. Was an Annual Report public meeting held in this reporting period?  If Yes, what was the date of the meeting?  If No, is one planned?  5.b. Was an Annual Report public meeting held for all MS4s contributing to this report during this reporting period?  If No, is one planned for each?  Yes O No  O Yes O No  O Yes O No  O Yes O No  If Yes, attach comments received during this reporting period?  O Yes O No	4.b. For how many days was/will this report be posted?						3	6	5
If Yes, what was the date of the meeting?  If No, is one planned?  • Yes • No  5.b. Was an Annual Report public meeting held for all MS4s contributing to this report during this reporting period?  • Yes • No  If No, is one planned for each?  • Yes • No  6. Were comments received during this reporting period?  If Yes, attach comments, responses and changes made to	If submitting a report for single MS4, answer 5.a If submitti	ng a join	t rep	ort,	ans	wer 5	.b		
If No, is one planned?  • Yes O No  5.b. Was an Annual Report public meeting held for all MS4s contributing to this report during this reporting period?  • Yes O No  If No, is one planned for each?  • Yes O No	1 1	ing perio	<b>d?</b>			• Y	es	$\circ$	Vо
<ul> <li>5.b. Was an Annual Report public meeting held for all MS4s contributing to this report during this reporting period?</li></ul>	If Yes, what was the date of the meeting?	0	4	2	5	/ 2	0	1	2
this reporting period?  O Yes O No  If No, is one planned for each?  O Yes O No  Were comments received during this reporting period? If Yes, attach comments, responses and changes made to	If No, is one planned?					• Y	es	$\circ$ 1	Лo
If No, is one planned for each?  O Yes O No  6. Were comments received during this reporting period? If Yes, attach comments, responses and changes made to  O Yes O No	5.b. Was an Annual Report public meeting held for all MS4s of	contribut	ting	to tl	is 1	repoi	rt dı	uring	g
6. Were comments received during this reporting period?  If Yes, attach comments, responses and changes made to  ○ Yes  No	this reporting period?					$\circ$ Y	es	$\circ$ 1	Vо
If Yes, attach comments, responses and changes made to	If No, is one planned for each?					O Y	es	01	Лo
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SWMP in response to comments to this report.	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,  $\begin{vmatrix} 2 & 0 \end{vmatrix} \begin{vmatrix} 1 & 2 \end{vmatrix}$ 

Name of MS4/Coalition Ulster County	N Y R 2 0 A 3 6 7
7. Evaluating Progress Toward Measurable G	Goals MCM 2
Use this page to report on your progress and projection identified in your Stormwater Management Program. 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.
Increase public participation in and increase publinfrastructure to reduce pollutants in stormwater	
B. Briefly summarize the observations that in Goal.	dicated the overall effectiveness of this Measurable
	the Environment office. We had 2 members of the a brochure on this rain garden and held a workshop pants.
C. How many times was this observation meas	5
D. Has your MS4 made progress toward this r	(ex.: samples/participants/events) measurable goal during this reporting period?
E. Is your MS4 on schedule to meet the deadli	● Yes ○ No 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
We will continue to have our rain garden availab	ple for educational purposes.

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

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 Pa III.C.1. Submit additional pages as needed.  A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period Reduce potential pollutant sources in landfills and waterways by conducting household hazardous waste (HHW) collections.  B. Briefly summarize the observations that indicated the overall effectiveness of this Measur Goal.  Ulster County Resource Recovery Agency(UCRRA) conducted HHW and electronics recycling in April , July, & October 2011. Over of 1240 households participated. UCRRA collected; 5,732 gal liquid HHW, 17,230 lbs of solid HHW, as well as 109,556 lbs. of electronics, and 1,060 lbs of pharmaceutical waste. UCRRA encouraged residents to register online (over 80% of participants), leading to opportunities for further waste reduction, recycling education.  C. How many times was this observation measured or evaluated in this reporting period?  1 2 4  (as.: sampless/partic  1 2 4  (as.: sampless/partic	progress Toward Measurable Goals MCM 2  to report on your progress and project plans toward achieving measurable goals your Stormwater Management Program Plan (SWMPP), including requirements in Part it additional pages as needed.  Immarize the Measurable Goal identified in the SWMPP in this reporting period.  Intial pollutant sources in landfills and waterways by conducting household hazardous of collections.  Immarize the observations that indicated the overall effectiveness of this Measurable of participants of this Measurable of this M	if submitting this form as part of a joint report on behalf of a	SPDES ID
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D. Has your MS4 made progress toward this measurable goal during this reporting period?  Yes  Yes  Yes  Yes  R. Briefly summarize the stormwater activities planned to meet the goals of this MCM durin	MS4 made progress toward this measurable goal during this reporting period?  Yes O No  Yes O No  The stormwater activities planned to meet the goals of this MCM during reporting cycle (including an implementation schedule).	April, July, & October 2011. Over of 1240 households participat liquid HHW, 17,230 lbs of solid HHW, as well as 109,556 lbs. of pharmaceutical waste. UCRRA encouraged residents to register of the contract o	ted. UCRRA collected; 5,732 gal of f electronics, and 1,060 lbs of online (over 80% of participants),
D. Has your MS4 made progress toward this measurable goal during this reporting period?  Yes  Yes  Yes  Yes  The Briefly summarize the stormwater activities planned to meet the goals of this MCM during this reporting period?  Yes	MS4 made progress toward this measurable goal during this reporting period?  Yes O No  Yes O No  Yes O No  The stormwater activities planned to meet the goals of this MCM during reporting cycle (including an implementation schedule).	C. How many times was this observation measured or evaluat	ted in this reporting period?
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F. Briefly summarize the stormwater activities planned to meet the goals of this MCM durin	immarize the stormwater activities planned to meet the goals of this MCM during reporting cycle (including an implementation schedule).	E. Is your MS4 on schedule to meet the deadline set forth in t	
	continue to offer these very popular HHW and electronic recycling events.	·	eet the goals of this MCM during
UCRRA will continue to offer these very popular HHW and electronic recycling events.		UCRRA will continue to offer these very popular HHW and elec-	tronic recycling events.

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

Name of MS4/Coalition Ulster County	N Y R 2 0 A 3 6 7												
Minimum Control Measure 3.	Illicit Discharge Detection and Elimination												
The information in this section is being reported	(check one):												
<ul> <li>On behalf of an individual MS4</li> <li>On behalf of a coalition</li> <li>How many MS4s contributed to t</li> </ul>	this report?												
1. Enter the number and approx. percent	of outfalls mapped: 3 7 4 # 1 0 0 %												
2. How many of these outfalls have been s reporting period (outfall reconnaissance)	creened for dry weather discharges during this te inventory)?												
3.a. What types of generating sites/sewershoreporting period?	eds were targeted for inspection during this												
O Auto Recyclers	O Landscaping (Irrigation)												
<ul><li>Building Maintenance</li></ul>	○ Marinas												
○ Churches	O Metal Plateing Operations												
O Commercial Carwashes	Outdoor Fluid Storage												
O Commercial Laundry/Dry Cleaners	Parking Lot Maintenance												
<ul> <li>Construction Vehicle Washouts</li> </ul>	○ Printing												
O Cross-Connections	O Residential Carwashing												
O Distribution Centers	○ Restaurants												
O Food Processing Facilities	O Schools and Universities												
○ 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:	○ 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, 2 0 1 2

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		N Y R 2 0 A 3 6 7
Use this page to rep identified in your St	tormwater Management	d project plans toward t Program Plan (SWMI	achieving measurable goals PP), including requirements in Part
	tional pages as needed.		SWMPP in this reporting period.
	econnaissance Inventory outfall at least once eve		falls annually resulting in the
B. Briefly summar Goal.	rize the observations th	hat indicated the over	rall effectiveness of this Measurable
	nty's 345 road outfalls a reather flows and potent		County's 29 building outfalls were onnections.
C. How many time	es was this observation	n measured or evalua	ted in this reporting period?
D. Has your MS4	made progress toward	l this measurable goa	l during this reporting period?  ● Yes ○ No
E. Is your MS4 on	schedule to meet the	deadline set forth in t	
•	rize the stormwater acing cycle (including an	-	● Yes ○ No eet the goals of this MCM during edule).
Inspections will conbuilding outfalls an		20% of road outfalls an	nd 100% of Ulster County owned

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

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.  Maintain stormwater hotline for the public to report pollution discharges such as: dumping of trash, yard waste, used motor oil, paint, or other pollutants into a storm drain, ditch, pond, lake, or stream; sanitary sewer overflows; discharges of sediments from construction sites into storm drains or tracked onto public roadways; suspected illegal dumping sites.  B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable	II Subilituii	ig this form as part of a joint report on bena	
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Maintain stormwater hotline for the public to report pollution discharges such as: dumping of trash, yard waste, used motor oil, paint, or other pollutants into a storm drain, ditch, pond, lake, or stream; sanitary sewer overflows; discharges of sediments from construction sites into storm drains or tracked onto public roadways; suspected illegal dumping sites.  B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.  There were no calls to the stormwater hotline during this permit year. We received three inquiries to our stormwater e-mail address. All three concerned other jurisdictions. These were responded to with the appropriate contact information, one to the DEC and the other two to the municipal stormwater officer.  C. How many times was this observation measured or evaluated in this reporting period?  C. How many times was this observation measured or evaluated in this reporting period?  Period?  Yes O No  E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?  Pyes O No  F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).	identified in your St	tormwater Management Program Plan (S	•
yard waste, used motor oil, paint, or other pollutants into a storm drain, ditch, pond, lake, or stream; sanitary sewer overflows; discharges of sediments from construction sites into storm drains or tracked onto public roadways; suspected illegal dumping sites.  B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.  There were no calls to the stormwater hotline during this permit year. We received three inquiries to our stormwater e-mail address. All three concerned other jurisdictions. These were responded to with the appropriate contact information, one to the DEC and the other two to the municipal stormwater officer.  C. How many times was this observation measured or evaluated in this reporting period?  O. Has your MS4 made progress toward this measurable goal during this reporting period?  O. Has your MS4 on schedule to meet the deadline set forth in the SWMPP?  O. Yes O No  F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).	A. Briefly summan	rize the Measurable Goal identified in	the SWMPP in this reporting period.
There were no calls to the stormwater hotline during this permit year. We received three inquiries to our stormwater e-mail address. All three concerned other jurisdictions. These were responded to with the appropriate contact information, one to the DEC and the other two to the municipal stormwater officer.  C. How many times was this observation measured or evaluated in this reporting period?  O. Has your MS4 made progress toward this measurable goal during this reporting period?  O. Has your MS4 on schedule to meet the deadline set forth in the SWMPP?  O Yes O No  F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).	yard waste, used m sanitary sewer over	otor oil, paint, or other pollutants into a flows; discharges of sediments from cor	storm drain, ditch, pond, lake, or stream; astruction sites into storm drains or
our stormwater e-mail address. All three concerned other jurisdictions. These were responded to with the appropriate contact information, one to the DEC and the other two to the municipal stormwater officer.  C. How many times was this observation measured or evaluated in this reporting period?  (ex.: samples/participants/  D. Has your MS4 made progress toward this measurable goal during this reporting period?  Yes O No  F. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?  Yes O No  F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).	B. Briefly summan Goal.	rize the observations that indicated the	e overall effectiveness of this Measurable
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).	our stormwater e-m the appropriate con	nail address. All three concerned other ju	risdictions. These were responded to with
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).	C. How many time	es was this observation measured or e	3
● 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).	D. Has your MS4	made progress toward this measurabl	e goal during this reporting period?
the next reporting cycle (including an implementation schedule).	E. Is your MS4 on	schedule to meet the deadline set fort	
Continue to address issues and concerns reported on hotline. Increase public awareness of hotline.	•	-	e e
	Continue to address	s issues and concerns reported on hotling	e. Increase public awareness of hotline.

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

Name of MS4/Coalition		~	coalition leave SPDES ID blank.
Name of MS4/Coalition			SPDES ID
	Ulster County		N Y R 2 0 A 3 6 7
_	gress Toward Measurak		achieving measurable goals
identified in your St III.C.1. Submit addi	tormwater Management Pitional pages as needed.	Program Plan (SWMF	PP), including requirements in Part
A. Brieffy summar	rize the Measurable Goa	il identified in the S	SWMPP in this reporting period.
1 .	training for all DPW emp IDDE every three years.	oloyees on maintenan	nce and good housekeeping
B. Briefly summar Goal.	rize the observations tha	it indicated the over	rall effectiveness of this Measurable
and good housekee	ping practices and IDDE	during this permit ye	orks were trained in maintenance ear. With last year, this makes 100% ag within a three year time period.
C. How many time	es was this observation 1	measured or evaluat	ted in this reporting period?
			(ex.: samples/participants/ev
D. Has your MS4	made progress toward t	his measurable goal	l during this reporting period?  ● Yes ○ No
	schadula to most the de	adling set forth in t	
F Is your MS/ on	i schedule to illect tile ut	aumie sei with m t	• Yes O No
E. Is your MS4 on			9 103 0 110
•	rize the stormwater activing cycle (including an i		eet the goals of this MCM during
F. Briefly summar the next reports  We will continue to	ing cycle (including an i	mplementation sche	eet the goals of this MCM during

**SWPPP** process?

#### **MS4 Annual Report Form**

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

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
Minimum Control Measures Construction Site and Post-Constr	
The information in this section is being reported (check one):	
<ul> <li>On behalf of an individual MS4</li> <li>On behalf of a coalition         How many MS4s contributed to this report?     </li> </ul>	
1a. Has each MS4 contributing to this report adopted a law, of mechanism that provides equivalent protection to the NY Stormwater Discharges from Construction Activities?	<b>.</b>
1b. Has each Town, City and/or Village contributing to this r equivalent to a NYSDEC Sample Local Law for Stormwa Sediment Control through either an attorney cerfification Analysis Workbook?	nter Management and Erosion and
If Yes, Towns, Cities and Villages provide date of equivalent	t NYS Sample Local Law. ○ 09/2004 ○ 03/2006 ● NT
2. Does your MS4/Coalition have a SWPPP review procedure	re in place? • Yes O No
3. How many Construction Stormwater Pollution Prevention reviewed in this reporting period?	n Plans (SWPPPs) have been
4. Does your MS4/Coalition have a mechanism for receipt at comments related to construction SWPPPs?	nd consideration of public  ● Yes ○ No ○ NT
If Yes, how many public comments were received during this	s reporting period?

5. Does your MS4/Coalition provide education and training for contractors about the local

● Yes ○ No

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

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

Hister County

#### **MS4 Annual Report Form**

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

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

Name of MS4/Coalition	
Minimum Control Measure 4. Construction Site	Stormwater Runoff Control
The information in this section is being reported (check one):	
<ul> <li>On behalf of an individual MS4</li> <li>On behalf of a coalition</li> <li>How many MS4s contributed to this report?</li> </ul>	
1. How many construction projects have been authorized for during this reporting period?	disturbances of one acre or more
2. How many construction projects disturbing at least one aduring this reporting period?	cre were active in your jurisdiction
3. What percent of active construction sites were inspected d	luring this reporting period? • NT
4. What percent of active construction sites were inspected n	nore than once? • NT
5. Do all inspectors working on behalf of the MS4s contribute Construction Stormwater Inspection Manual?	ting to this report use the NYS  • Yes O No O NT

6. Does your MS4/Coalition provide public access to Stormwater Pollution Prevention Plans (SWPPs) of construction projects that are subject to MS4 review and approval?

● Yes ○ No ○ NT

N V P 2 0 A 3 6 7

If your MS4 is Non-Traditional, are SWPPs of construction projects made available for public review?  $\bullet$  Yes  $\circ$  No

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

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

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Name	of MS	4/Coa	aliti	on	Jlste	r Co	unty															N	Y	R	2	0	А	3	6	7
	<b>on't.</b> Subm		ditio	ona	l pa	age	s as	s ne	ede	ed.																				
• MS				Offic	ce																									
	Depa U (	rtmer	nt P	1	а	n	n	i	n	~		D		n	а	r	t	m	е	n	t									
	Addr		F		a	111	11		111	g		ען	е	р	a		L	111		111										
		$4 \mid 4$		F	a	i	r		S	t	r	е	е	t			Р	0		В	0	х		1	8	0	0			
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	Phon			\	2	1		]	2	2	1	0																		
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This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} \begin{vmatrix} 1 & 2 \end{vmatrix}$ 

			SPDES ID	
Name of MS4/Coalition	Ulster County		N Y R 2 0 A 3	6 7
7. Evaluating Prog	gress Toward Measurable Goals	s MCM 4		
identified in your Sto	ort on your progress and project pormwater Management Program lational pages as needed.		_	Part
A. Briefly summari	ize the Measurable Goal identif	ied in the SWMPP	in this reporting per	iod.
	nwater Management Specialist (Se or greater land disturbance that			tion
B. Briefly summari Goal.	ize the observations that indica	ted the overall effec	ctiveness of this Meas	surable
Two SWPPPs were all SWPPPs reviewe	reviewed. No SWPPPs were apped.	roved. A log includi	ng current status is ke	pt of
C. How many times	s was this observation measure	d or evaluated in th	nis reporting period?	
				2
D. Has your MS/1 m	nade progress toward this meas	surable goal during		rticipants/events <b>d9</b>
D. Has your MIS4 II	hade progress toward this meas	our abic goar during	• Yes	○ No
E. Is your MS4 on	schedule to meet the deadline s	et forth in the SWN	MPP?	
			• Yes	○ No
•	ize the stormwater activities plang cycle (including an implement	U	oals of this MCM du	ring
Our SWMS will con	ntinue to review all SWPPPs that	impact County drain	nage.	

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

	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 SWMI	PP in this reporting period.
Conduct weekly erosion and sediment control inspections on County or requiring SPDES permits.	wned construction sites
B. Briefly summarize the observations that indicated the overall ef Goal.	fectiveness of this Measurable
There was only one active construction site on Ulster County owned primanaged by an outside consultant. The consultant performed the week	
C. How many times was this observation measured or evaluated in	this reporting period?
	(ex.: samples/participants/events
D. Has your MS4 made progress toward this measurable goal duri	
2. Has your Mis I made progress toward this measurable goar darr	○ Yes • No
E. Is your MS4 on schedule to meet the deadline set forth in the SV	VMPP?
•	● Yes ○ No
F. Briefly summarize the stormwater activities planned to meet the the next reporting cycle (including an implementation schedule)	8
The SWMS will inspect all active county owned construction sites acc	ording to SPDES permits.

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# **MS4 Annual Report Form**

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

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

II Sublimeti	ng uns form us pe	art of a joint 1 <b>o</b> p	or on ochair or o	a countries reave of DE	75 ID ORING.
Name of MS4/Coalition	Ulster County			SPDES ID  N Y R	2 0 A 3 6 7
Minimum	Control Mea	sure 5. Post	-Constructio	on Stormwater M	<u>lanagement</u>
1. How many and	dividual MS4 dition nany MS4s cont what type of pos	ributed to this	report? stormwater ma	inagement practices beporting period?	1as your
		# Inventoried	# Inspections	# Times Maintained	
• Alternative Practic	ces	3	3	3	
O Filter Systems					
O Infiltration Basins					
Open Channels					
<ul><li>Ponds</li></ul>		3	3 6	1	
O Wetlands					
Other					
BMPs, inspecti	ions and maint non-structural	anance?  practices hav	e been used to	heet) to track post-o	● Yes ○ No
Development/E			•	nciples?	
O Building Codes	•	omprehensive P			
Overlay Districts		Preservation Pro	ogram		
○ Zoning	O Local Law o				
O None		egulation/Zoning	9		
O Watershed Plans	Other Comp	rehensive Plan			
• Other:					

b|y

r e v i e w

a n n i n g

D e p t

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

	SE	DES I	D				
Name of MS4/Coalition Ulster County	N	Y	2	0 A	3	6	7
4a. Are the MS4s contributing to this report involved in a regional/v	vatershed	wide <sub>]</sub>	olanı	ning ef ● Y			No
4b. Does the MS4 have a banking and credit system for stormwater	managem	ent pr	actic				110
4c. Do the SWMP Plans for each MS4 contributing to this report incand approval of banking and credit of alternative siting of a stor	_				tice	?	No
4d. How many stormwater management practices have been implement reporting period?	nented as p	art o	f this	syster	n in	<b>thi</b> :	s
5. What percent of municipal officials/MS4 staff responsible for pr training on Low Impace Development (LID), Better Site Design of Infrastructure principles in this reporting period?					ende		%

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

			SPDES ID
Name of MS4/Coalition	Ulster County		N Y R 2 0 A 3 6 7
6. Evaluating Prog	gress Toward Measurable Goal	s MCM 5	
identified in your Ste	ort on your progress and project pormwater Management Program tional pages as needed.		
A. Briefly summar	ize the Measurable Goal identi	fied in the SWMPP	in this reporting period.
Inventory, inspect, a owned property.	and maintain all post-construction	n stormwater manag	ement practices on County
B. Briefly summar Goal.	ize the observations that indica	ted the overall effe	ctiveness of this Measurable
on stormwater pond outfalls. They are in headwalls/endwalls	onstruction stormwater control problems on the problems of the problems of these inspections animal borrows were repaired.)	roblems, vegetation re, slope erosion, sto	growth, and functioning of orm pipe condition, and
C. How many time	es was this observation measure	d or evaluated in tl	his reporting period?
D II 2004			(ex.: samples/participants/event
D. Has your MS4 r	made progress toward this mea	surable goal during	g this reporting period? ● Yes ○ No
E. Is your MS4 on	schedule to meet the deadline s	et forth in the SWI	
•	rize the stormwater activities plang cycle (including an impleme	_	
Continue inspection	/maintenance activities as schedu	ıled. Correct probler	ns as identified.

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

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	А	3	6	7

#### Minimum Control Measure 6. Stormwater Management for Municipal Operations

The information in this section is being reported (check one):	
<ul><li>On behalf of an individual MS4</li><li>On behalf of a coalition</li></ul>	
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

 Operation/Activity/Facility

 Addressed in SWMP?
 years?

 t Maintenance...
 Yes
 No
 Yes
 No

Street Maintenance	Yes	○ No • Yes ○ No
Bridge Maintenance	<ul><li>Yes</li></ul>	○ No • Yes ○ No
Winter Road Maintenance	Yes	○ No • Yes ○ No
Salt Storage	Yes	○ No • Yes ○ No
Solid Waste Management	<ul><li>Yes</li></ul>	○ No • Yes ○ No
New Municipal Construction and Land Disturbance	Yes	○ No • Yes ○ No
Right of Way Maintenance	Yes	○ No • Yes ○ No
Marine Operations	O Yes	● No ○ Yes ● No
Hydrologic Habitat Modification	○ Yes	● No ○ Yes ● No
Parks and Open Space	Yes	○ No • Yes ○ No
Municipal Building	<ul><li>Yes</li></ul>	○ No • Yes · ○ No
Stormwater System Maintenance	Yes	○ No • Yes ○ No
Vehicle and Fleet Maintenance		○ No • Yes ○ No
Other	<ul><li>Yes</li></ul>	○ No • Yes ○ No

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

	SPDES ID			
Name of MS4/Coalition Ulster County	N Y R 2	0 A 3	6	7
2. Provide the following information about municipal operation	ions good housekeep	oing prog	gram	s:
• 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	#	3	8	3
<ul> <li>Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary</li> </ul>	#			6
<ul> <li>Phosphorus Applied In Chemical Fertilizer</li> </ul>	# Lbs.			0
Nitrogen Applied In Chemical Fertilizer	# Lbs.			0
<ul> <li>Pesticide/Herbicide Applied (Number of acres to which pesticide/herbicide was applied X N times applied to the nearest tenth.)</li> </ul>	# Acres umber of		0 .	
3. How many stormwater management trainings have been p during this reporting period?	provided to municipa	al employ		3
4. What was the date of the last training?	0 1 / 2 5	/ 2 0	1	2
5. How many municipal employees have been trained in this	reporting period?		1	1
6. What percent of municipal employees in relevant positions stormwater management training?	s and departments r	eceive 1 0	0 9	<b>%</b>

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

	Lileton Country	SPDES ID  N Y R 2 0 A 3 6 7
Name of MS4/Coalition	Ulster County	N Y R 2 0 A 3 6 7
7. Evaluating Pro	ogress Toward Measurable Goals MCM 6	
identified in your S	port on your progress and project plans toward tormwater Management Program Plan (SWM litional pages as needed.	e e
A. Briefly summa	rize the Measurable Goal identified in the S	SWMPP in this reporting period.
Inspection and mai	intenance of highway wash bay catch basins.	
B. Briefly summa Goal.	rize the observations that indicated the ove	erall effectiveness of this Measurable
	h basins in the highway garage facility wash b	•
and every three mo	onths the rest of the year. They are inspected to	o ensure proper functioning.
C. How many tim	es was this observation measured or evalua	ited in this reporting period?
		(ex.: samples/participants/events
D. Has your MS4	made progress toward this measurable goa	
F. Is your MS4 or	n schedule to meet the deadline set forth in	● Yes ○ No the SWMPP?
E. 15 your MIS4 of	is senedule to meet the deadline set forth in	○ Yes ○ No
•	rize the stormwater activities planned to m ting cycle (including an implementation sch	5
We will continue to months the rest of	o inspect and maintain these key structures methe year.	onthly in the winter and every three

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

Illatan Cayattı	SPDES ID    N Y R 2 0 A 3 6 7
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 (SWM III.C.1. Submit additional pages as needed.	e e
A. Briefly summarize the Measurable Goal identified in the	SWMPP in this reporting period.
Reduction of obsolete/unneeded vehicles stored in main highwa	y facility.
B. Briefly summarize the observations that indicated the over Goal.	erall effectiveness of this Measurable
Again, no auction was needed this permit year.	
C. How many times was this observation measured or evaluation	ated in this reporting period?
c. How many times was this observation measured of evalua	o
	(ex.: samples/participants/events
D. Has your MS4 made progress toward this measurable goa	
	○ Yes ● No
E. Is your MS4 on schedule to meet the deadline set forth in	the SWMPP?  • Yes • No
F. Briefly summarize the stormwater activities planned to m	
the next reporting cycle (including an implementation sch	8
An auction of approximately two dozen unneeded vehicles is so permit year.	heduled to be held during the next

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

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 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.
All salt/sand piles are kept in covered sheds in the MS4 and NYC watershed areas. 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. Due to the mild winter, salt and sand usage was greatly reduced this 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
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.

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

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 SWMPP in this reporting period.
Parking lot and road sweeping to be conducted annually.
B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.
All 50 miles of County roads in MS4 regulated area were swept once during this permit year. All County parking lots were swept.
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 ○ 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 are evaluating opportunities to help us meet our sweeping goals on a consistent basis in the coming years.

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

	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 (SWMI III.C.1. Submit additional pages as needed.	e e
A. Briefly summarize the Measurable Goal identified in the S	WMPP in this reporting period.
Assess, identify, and implement opportunities for environmentall maintenance practices.	y friendly operational and
B. Briefly summarize the observations that indicated the over Goal.	rall effectiveness of this Measurable
Ulster County DPW tested some bio-based lubricants in its highwork continues to use Bio-Circle parts washers at its main highway gard	
C. How many times was this observation measured or evaluate	ted in this reporting period?
D. Has your MS4 made progress toward this measurable goal	(ex.: samples/participants/events, l during this reporting period?
	● Yes ○ No
E. Is your MS4 on schedule to meet the deadline set forth in t	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
Ulster County DPW will continue to use Bio-Circle parts washer opportunities to use other environmentally friendly products.	s. They will also explore

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SPDES ID

Name of MS4/Coalition Ulston	er County	N Y R 2 0 A 3 6 7
7. Evaluating Progres	ss Toward Measurable Goals MCM 6	
	on your progress and project plans toward nwater Management Program Plan (SWM) all pages as needed.	
A. Briefly summarize	the Measurable Goal identified in the S	SWMPP in this reporting period.
Minimize use of pestici	ides on County maintained property.	
B. Briefly summarize Goal.	the observations that indicated the over	rall effectiveness of this Measurable
Local Law No. 4 of 200	to implement the Non-toxic Pest Manager 09. The Advisory Committee met once the re used on Ulster County property during	is year to address procedural issues.
C. How many times w	as this observation measured or evalua	ted in this reporting period?
D. Has your MS4 mad	de progress toward this measurable goa	(ex.: samples/participants/events l during this reporting period?
E. Is your MS4 on sch	nedule to meet the deadline set forth in t	
•	the stormwater activities planned to mo	S S
	tue to implement the Non-toxic Pest Man 2009 and report on any Advisory Commit	

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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 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. 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						
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  l 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							
Continue annual inspections of chemical storage areas including	chemical inventory updates.						

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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 Goals MCM 6	
identified in your St	ort on your progress and project plans toward formwater Management Program Plan (SWM tional pages as needed.	
A. Briefly summar	rize the Measurable Goal identified in the S	SWMPP in this reporting period.
Inspect and clean (a	as necessary) catch basins in MS4 regulated a	rea.
B. Briefly summar Goal.	rize the observations that indicated the ove	rall effectiveness of this Measurable
Ulster County clear basin cleaning in a	ned 178 of its roadside and all 205 of its parki spreadsheet.	ing lot catch basins. We track catch
C. How many time	es was this observation measured or evalua	ated in this reporting period?
		3 8 3
D. Has your MS4 i	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 many cycle (including an implementation sch	ē ē
We will continue to	inspect and clean our catch basins.	

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in submitting this form as part of a joint report on ochair of a countrion reave of DES 1D orank.	
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 SWMPP in this reporting period.	
Inspect that building and property drainage systems (roof drains, down spouts, gutters, catch basins, etc) are free from debris and functioning properly	
B. Briefly summarize the observations that indicated the overall effectiveness of this Measurab Goal.	ole
Ulster County DPW/Buildings & Grounds conducts inspections on all 21 of the County's building sites every other month. Nineteen of these buildings are within the urbanized area.	
C. How many times was this observation measured or evaluated in this reporting period?	6
(ex.: samples/particip.	
D. Has your MS4 made progress toward this measurable goal during this reporting period?  • Yes • O	No
E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?  • Yes • N	
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 inspect its buildings every other month to ensure proper storm drain	
operations.	

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

Answer - 1,2,3,4,5,6,7a-d,8a,8b,9 1,2,3,4,7a-d,8a,8b,9	Check NA - 10,11,12	(POC) - Phosphorus
		Dhasnhamis
1,2,3,4,7a-d,8a,8b,9		rnosphorus
	5,10,11,12	Phosphorus
1,2,77a-d,8a,8b,9	3,4,5,10,11,12	Phosphorus
-	-	-
<del></del>		Phosphorus
1,6,7a-d,8a,9	2,3,4,5,8b,10,11,12	Phosphorus
1,6,7a-d,8a,9	2,3,4,5,8b,10,11,12	Phosphorus
- 1467 10 0	2 2 5 91 10 11 12	- DI 1
		Phosphorus
		Phosphorus Phosphorus
1,4,0,7a-u,8a,9	2,3,3,80,10,11,12	Filospilorus
1 4 7a-d 9 10 11 12	2 3 5 6 8a 8h	Pathogens
,,,,,,,		Pathogens
		Pathogens
	-	-
1,4,7a-d,8a,9,10,11,12	2,3,5,6,8b	Pathogens and Nitrogen
1,4,7a-d,8a,9,10,11,12	2,3,5,6,8b	Pathogens and Nitrogen
1,4,7a-d,8a,9	2,3,4,5,8b,10,11,12	Pathogens and Nitrogen
-	-	-
		Phosphorus
		Phosphorus
1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus
1 2 2 4 7 - 1 0 10 11 12		- Pathogens
		Pathogens
1,2,3,4,7a-d,9,10,11,12	5,6,8a,8b,10,11,12	Pathogens
	1,6,7a-d,8a,9  1,4,6,7a-d,8a,9  1,4,6,7a-d,8a,9  1,4,6,7a-d,8a,9  1,4,7a-d,9,10,11,12  1,4,7a-d,9,10,11,12  1,4,7a-d,8a,9,10,11,12  1,4,7a-d,8a,9,10,11,12  1,4,7a-d,8a,9  - 1,4,6,7a-d,8a,9  1,4,6,7a-d,8a,9  1,4,6,7a-d,8a,9  1,4,6,7a-d,8a,9  1,2,3,4,7a-d,9,10,11,12  1,2,3,4,7a-d,9,10,11,12  1,2,3,4,7a-d,9,10,11,12	1,6,7a-d,8a,9     2,3,4,5,8b,10,11,12       1,6,7a-d,8a,9     2,3,4,5,8b,10,11,12       1,4,6,7a-d,8a,9     2,3,5,8b,10,11,12       1,4,6,7a-d,8a,9     2,3,5,8b,10,11,12       1,4,6,7a-d,8a,9     2,3,5,8b,10,11,12       1,4,7a-d,9,10,11,12     2,3,5,6,8a,8b       1,4,7a-d,9,10,11,12     2,3,5,6,8a,8b       1,4,7a-d,9     2,3,4,5,8a,8b,10,11,12       1,4,7a-d,8a,9,10,11,12     2,3,5,6,8b       1,4,7a-d,8a,9,10,11,12     2,3,5,6,8b       1,4,7a-d,8a,9,10,11,12     2,3,5,8b,10,11,12       1,4,6,7a-d,8a,9     2,3,5,8b,10,11,12       1,4,6,7a-d,8a,9     2,3,5,8b,10,11,12       1,4,6,7a-d,8a,9     2,3,5,8b,10,11,12       1,4,6,7a-d,8a,9     2,3,5,8b,10,11,12       1,2,3,4,7a-d,9,10,11,12     5,6,8a,8b       1,2,3,4,7a-d,9,10,11,12     5,6,8a,8b       1,2,3,4,7a-d,9,10,11,12     5,6,8a,8b

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		SPDES ID		
Naı	me of MS4/Coalition Ulster County	N Y R 2	0 A 3 6	7
3.	Does your MS4/Coalition have a Stormwater Conveyance S and Maintenance Plan Program?	System (infrastructu ○ Yes	re) Inspectio ○ No ● N	
4.	Estimate the percentage of on-site wastewater treatment sy and maintained or rehabilitated as necessary in this report			%
5.	Has your MS4/Coalition developed a program that provide NYSDEC SPDES General Permit for Stormwater Discharg (GP-0-08-001) to reduce pollutants in stormwater runoff fr disturb five thousand square feet or more?	ges from Construction	on Activities	[/A
6.	Has your MS4/Coalition developed a program to address prunoff from new development and redevelopment projects equal to one acre that provides equivalent protection to the Permit for Stormwater Discharges from Construction Actithe New York State Stormwater Design Manual Enhanced Standards?	that disturb greater e NYS DEC SPDES ivities (GP-0-08-001)	than or General , including	I/A
7a	Does your MS4/Coalition have a retrofitting program to rephosphorus/nitrogen/pathogen loading?	educe erosion or • Yes	○ No ● N	[/A
7b	How many projects have been sited in this reporting period	d?		
7c.	What percent of the projects included in 7b have been com	pleted in this report		%
7d	.What percent of projects planned in previous years have b	een completed?		%
8a	Has your MS4/Coalition developed and implemented a turi procedures policy that addresses proper fertilizer application lands?	f management pract		
8b	Has your MS4/Coalition developed and implemented a turn procedures policy that addresses proper disposal of grass of municipally owned lands?			ſ/A

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Name of MS4/Coalition Ulster County	N Y R 2	0 A 3	8 6 7
9. Has your MS4/Coalition developed and implemented a program of		0	• N/A
10. Has your MS4/Coalition enacted a local law prohibiting pet waste prohibiting goose feeding?	-		rties and • 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