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

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Name of MS4/Coalition Stormwater Coalition of Tompkins County	N Y R 2 0	

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# **MS4 Annual Report Form**

This report is being submitted for the reporting period ending March 9, 2 0 1 7

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General Stormwater	r Manaş	geme	ent Inf	form	nation								Pet Waste Management
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O Infrastructure Main	tenance											С	Trash Management
O Smart Growth												С	Vehicle Washing
O Storm Drain Markin	ng											С	Water Conservation
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This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 & 1 \end{vmatrix}$  7

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

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Name of MS4/Coalition	Stormwater Coalition of Tompkins County		N	Y	R	2	0		

#### 4. Evaluating Progress Toward Measurable Goals MCM 1

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

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

Provide education to the general public, contractors, public employees, and school children on storwmater, the importance of stormwater management, and how it impacts local waterbodies (Cayuga Lake and streams).

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

One stormwater focused ad was run in the Ithaca Times for a 6 day period. The ad addressed lawn care practices. 10 students in the TC3 Construction Methods and Materials Class were reached through a stormwater presentation. 20 private contractors and 26 highway staff were trained through the NYSDEC 4-Hour Erosion and Sediment Control Course. 2000 youth were reached through the Floating classroom and 320 adults were reached through presentations and other events.

C.	How many	times	was this	observation	measured o	r evaluated i	n this r	renorting	neriod?
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3 (ex.: samples/participants/events)

- D. Has your MS4 made progress toward this Measurable Goal during this reporting period?
  - Yes O No
- E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?
- Yes O No

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

Publish additional stormwater ads in Ithaca Times and associated newspapers and run add for 6 weeks. Develop a brochure for the Coalition for distribution at education events and municipal offices. Further expand stormwater website to include additional pages on what homeowners can do. Continue supporting the Floating Classroom and CSI water quality monitoring efforts. Conduct 1-2 NYSDEC 4-hour contractor trainings per calendar year.

This report is being submitted for the reporting period ending March 9, 2 0 1 7

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

Name of MS4/Coalition Stormwater Coalition of Tompkins County		N Y	R 2	0		<u></u>		
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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>	0							
1. What opportunities were provided for public participation development, evaluation and improvement of the Stormw (SWMP) Plan during this reporting period? Check all the	ater Man	nagem		*	rar	n		
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O Comments on SWMP Received		#Comn	nents					
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O Storm Drain Markings		# D	rains					
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O Volunteer Monitoring		# E	vents					
Other: Pharmaceeutical/HHW	СО	1 1	ес	t	i	0	n	
2. Was public notice of availability of this annual report and Program (SWMP) Plan provided?	l Stormw	ater M	Ianag	-	ient Ye		0	No
○ List-Serve		# In	ı List					
O Newspaper Advertising		# Days	Run					
○ TV/Radio Notices		# Days	Run					
Other: Press Release								

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

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#### MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, 2 0 1 7 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**

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This report is being submitted for the reporting period ending March 9, 2 0 1 7

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this reporting	g period?		Yes	O No
If No, is one	e planned for each?		○ Yes	O No
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This report is being submitted for the reporting period ending March 9, 2 0 1 7

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7. Evaluating Pro	gress Toward Measurable Goals MCM 2		
identified in your St	ort on your progress and project plans toward tormwater Management Program Plan (SWMF tional pages as needed.		
A. Briefly summar	rize the Measurable Goal identified in the S	SWMPP in this reporting period.	
Provide opportuniti encourage broad pu and tributary strean	es for public participation and input on storwrablic participation and partnership to improve the state of th	mater management programs to the water quality of Cayuga Lake	
B. Briefly summar Goal.	rize the observations that indicated the over	rall effectiveness of this Measurable	
annual report is held symposium and two TC Community Coa	age is located on the stormwater coalition websited yearly at the TC Water Resources Council means whats in Your Watershed Events, educating alition for Healthy Youth continues the Safe Ments and there are 9 permanent drop boxes. TC	meeting. CSI held their annual the general public and volunteers. Medication Disposal Program. They	
C. How many time	s was this observation measured or evaluat	ted in this reporting period?	
		0 9	
D. III		(ex.: samples/participants	:/events)
D. Has your WIS4 I	nade 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	he SWMPP?	
E D ' C		• Yes O No	
	ize the stormwater activities planned to me ng cycle (including an implementation sche		
Expand website to in	ation events and opportunities for public input nclude stormwater management plans and con lities, continue to support CSI water quality m	mmunity hotline numbers . For	

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This report is being submitted for the reporting period ending March 9,  $2 \mid 0 \mid 1 \mid 7$ 

		SPDES ID				
Name of MS4/Coalition City of Ithaca		N Y R 2	0	A 2	8	3
Minimum Control Measure 2.	Public Involveme	nt/Particip	<u>atio</u>	n		
The information in this section is being reported (check	c one):					
<ul> <li>On behalf of an individual MS4</li> <li>On behalf of a coalition</li> <li>How many MS4s contributed to this re</li> </ul>	eport? 0 1					
1. What opportunities were provided for public development, evaluation and improvement o (SWMP) Plan during this reporting period?	f the Stormwater Ma	anagement P	,	am		
O Cleanup Events		#Events				
O Comments on SWMP Received		#Comments				
O Community Hotlines	Phone # (	)	] - [			
Phone # ( )	Phone # (	)	] - [			
Phone # ( )	Phone# (	])	] - [			
Phone # ( )	Phone # (	)	] - [			
Phone # ( )	Phone # (	)	] - [			
Phone # ( ) -	Phone # (	)	] - [			
O Community Meetings		# Attendees				
O Plantings		Sq. Ft.				
Storm Drain Markings		#Drains		2	0	0
O Stakeholder Meetings		# Attendees				
Volunteer Monitoring		# Events			3	6
Other:						
2. Was public notice of availability of this annu Program (SWMP) Plan provided?	al report and Storm	water Mana		e <b>nt</b> Yes	0	No
○ List-Serve		# In List				
O Newspaper Advertising		# Days Run				
O TV/Radio Notices		# Days Run				
O Other:						
O Web Page URL: Enter URL(s) on the following tw	vo pages.					

This report is being submitted for the reporting period ending March 9, 2 0 1 7

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 Town of Caroline			N Y R 2	0	A	2 1	4
Minimum Control Measure 2.	Public Involv	emen	t/Particip	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 re</li> </ul>	port? 0 1						
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O Community Hotlines	Phone # (		)	]_			
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O Community Meetings		•	# Attendees				
O Plantings			Sq. Ft.				
O Storm Drain Markings			#Drains				
O Stakeholder Meetings			# Attendees				
Volunteer Monitoring			# Events			3	6
Other:							
2. Was public notice of availability of this annua Program (SWMP) Plan provided?	al report and St	tormwa	ater Manag	-	ent Yes	0	No
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O Newspaper Advertising			# Days Run				
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O Other:							

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

This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 7 & 1 \end{vmatrix}$ 

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

Name of MS4/Coalition Town of Dryden		N	1 .	Y R	2	0	A	2	3	1
Minimum Control Measure 2. Public Invo	lveme	nt/	Pa	<u>arti</u>	cip	<u>ati</u>	<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         How many MS4s contributed to this report?         0     </li> </ul>	1									
1. What opportunities were provided for public participation development, evaluation and improvement of the Stormwa (SWMP) Plan during this reporting period? Check all that	ater M	ana				-	ran	n		
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O Storm Drain Markings			#	‡Dra	ins					
O Stakeholder Meetings		#	At	tend	ees					
● Volunteer Monitoring			#	Eve	nts				3	6
Other:										
2. Was public notice of availability of this annual report and Program (SWMP) Plan provided?	Storm	wat	ter	Ma	nag	-	ent Ye		0	No
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O Newspaper Advertising		#	Da	ays R	un					
○ TV/Radio Notices		#	Da	ays R	un				Ĭ	
O Other:										

MCM 2 Page 1 of 6

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

This report is being submitted for the reporting period ending March 9, 2 0 1 7

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

Name of MS4/Coalition Town of Ithaca		NYR2	2 0 A 1 3	4
Minimum Control Measure 2.	Public Involve	ement/Particip	ation	
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 re	port? 0 1			
1. What opportunities were provided for public development, evaluation and improvement of (SWMP) Plan during this reporting period?	f the Stormwater	r Management P		
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O Comments on SWMP Received		#Comments		
O Community Hotlines	Phone# (	)	-	
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O Community Meetings	,	# Attendees		
O Plantings		Sq. Ft.		
O Storm Drain Markings		#Drains		
O Stakeholder Meetings		# Attendees		
Volunteer Monitoring		# Events	3	6
Other:				
2. Was public notice of availability of this annual Program (SWMP) Plan provided?	al report and Sto	ormwater Mana	gement ● Yes ○ N	No
○ List-Serve		# In List		
O Newspaper Advertising		# Days Run		
○ TV/Radio Notices		# Days Run		
Other:				
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MCM 2 Page 1 of 6

This report is being submitted for the reporting period ending March 9,  $2 \mid 0 \mid 1 \mid 7$ 

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 Town of Newfield			N Y R 2	0 2	A 2	2	2
Minimum Control Measure 2. P	ublic Inv	olvemei	<u>ıt/Particip</u>	atio	<u>n</u>		
The information in this section is being reported (check	one):						
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O Stakeholder Meetings			# Attendees				
<ul><li>Volunteer Monitoring</li></ul>			# Events			3 6	5
Other:							Ī
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MCM 2 Page 1 of

This report is being submitted for the reporting period ending March 9,  $2 \mid 0 \mid 1 \mid 7$ 

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 Tompkins County N Y R 2 0 A 2 7 8 Minimum Control Measure 2. Public Involvement/Participation The information in this section is being reported (check one): On behalf of an individual MS4 On behalf of a coalition 1 How many MS4s contributed to this report? 1. What opportunities were provided for public participation in implementation, development, evaluation and improvement of the Stormwater Management Program (SWMP) Plan during this reporting period? Check all that apply: O Cleanup Events # Events O Comments on SWMP Received #Comments O Community Hotlines Phone # Phone # Phone # Phone # Phone # Phone # Phone # Phone # Phone # Phone# Phone # O Community Meetings # Attendees Plantings Sq. Ft. O Storm Drain Markings #Drains O Stakeholder Meetings # Attendees Volunteer Monitoring # Events 3 | 6 Other: 2. Was public notice of availability of this annual report and Stormwater Management Program (SWMP) Plan provided? Yes O No O List-Serve # In List O Newspaper Advertising # Days Run O TV/Radio Notices # Days Run Other:

MCM 2 Page 1 of 6

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

Storm Drain Markings

O Stakeholder Meetings

Volunteer Monitoring

Other:

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

This report is being submitted for the reporting period ending March 9, 2 0 1 7

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 Town of Ulysses NYR 2 0 A 1 5 1 Minimum Control Measure 2. Public Involvement/Participation The information in this section is being reported (check one): On behalf of an individual MS4 On behalf of a coalition 0 1 How many MS4s contributed to this report? 1. What opportunities were provided for public participation in implementation, development, evaluation and improvement of the Stormwater Management Program (SWMP) Plan during this reporting period? Check all that apply: O Cleanup Events # Events O Comments on SWMP Received #Comments O Community Hotlines Phone # Phone # Phone # Phone # Phone# Phone# Phone# Phone # Phone # Phone # Phone# O Community Meetings # Attendees O Plantings Sq. Ft.

2. Was public notice of availability of this annual report and Stormwater Management
Program (SWMP) Plan provided?

O List-Serve

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O Newspaper Advertising # Days Run			
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O Other:			

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

# **MS4 Annual Report Form**

This report is being submitted for the reporting period ending March 9,  $\begin{bmatrix} 2 & 0 \end{bmatrix}$  1  $\begin{bmatrix} 7 & 1 \end{bmatrix}$ 

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

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This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} \begin{vmatrix} 1 & 7 \end{vmatrix}$ 

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# **MS4 Annual Report Form**

This report is being submitted for the reporting period ending March 9, 2 0 1 7

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**

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# **MS4 Annual Report Form**

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# **MS4 Annual Report Form**

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### **MS4 Annual Report Form**

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3. Where can the public access copies of this annual report, Stormwater Management

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This report is being submitted for the reporting period ending March 9, 2 0 1 7

Name of MS4/Coalition City of Ithaca		African Control of the Control of th								N N	Y R		0	А	2	8	3
Minimum Control Measure 3.	Illi	<u>icit</u>	t <u>D</u>	)isc	<u>ha</u>	rge	<u> D</u>	<u>ete</u>	<u>ecti</u>	on :	and	E	im	ina	<u>itic</u>	<u>n</u>	
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1. Enter the number and approx. percent	of o	out	fal	lls m	ap	peo	1:			5	1 (	0 #	ŧ	1	0	0	%
2. How many of these outfalls have been s reporting period (outfall reconnaissance						W	eatl	her	dis	scha	rges	du	rin	g tl	nis	5 (	)
3.a. What types of generating sites/sewershoreporting period?	eds	we	ere	tar	get	ed :	for	ins	peo	etion	du	ring	g th	is			
O Auto Recyclers	0	La	ınd	scap	ing	(Ir	riga	tion	1)								
O Building Maintenance	0	M	ari	nas													
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O Commercial Carwashes	0	Οι	ıtd	oor I	Flui	d S	tora	ige									
O Commercial Laundry/Dry Cleaners	0	Pa	rki	ng L	ot	Ma	inte	nan	ce								
Construction Vehicle Washouts	0	Pr	inti	ing													
<ul><li>Cross-Connections</li></ul>	0	Re	esid	lentia	al C	Carv	vasl	ning	5								
O Distribution Centers	•	Re	sta	uran	its												
O Food Processing Facilities	0	Sc	hoo	ols a	nd	Uni	ver	sitie	es								
O Garbage Truck Washouts	0	Se	ptio	с Ма	aint	ena	nce										
○ Hospitals	•	Sw	vim	ıminş	g P	ools	S										
O Improper RV Waste Disposal	0	Ve	hic	ele F	uel	ing											
O Industrial Process Water	0	Ve	hic	le M	1air	ıt./F	Lepa	air S	Sho	ps							
Other:	0	No	ne						·······	· · ·			ı			•	_
Fire hydrant	f	1	u	ន	h	i	n	g									
O Sewersheds:																	_

This report is being submitted for the reporting period ending March 9,  $2 \mid 0 \mid 1 \mid 7$  If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

City of Island	SPDES ID  N Y R 2 0 A 2 8 3
Name of MS4/Coalition City of Ithaca	
3.b. What types of illicit discharges have	been found during this reporting period?
O Broken Lines From Sanitary Sewer	O Industrial Connections
O Cross Connections	○ Inflow/Infiltration
O Failing Septic Systems	O Pump Station Failure
O Floor Drains Connected To Storm Sewers	O Sanitary Sewer Overflows
O Illegal Dumping	O Straight Pipe Sewer Discharges
Other:	None
4. How many illicit discharges/potentia reporting period?	al illegal connections have been detected during this
5. How many illicit discharges have been	en confirmed during this reporting period?
<ul><li>6. How many illicit discharges/illegal coperiod?</li><li>7. Has the storm sewershed mapping be If No, approximately what percent was</li></ul>	1.4. dia this non acting policy do
8. Is the above information available in Is this information available on the valid Yes, provide URL(s):	a GIS?
	where map(s) can be accessed - not home page.
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This report is being submitted for the reporting period ending March 9,  $2 \mid 0 \mid 1 \mid 7$ 

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

N Y R 2 0 A 2 8 3

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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	City of Ithaca		N Y R 2 0 A 2 8 3
12. Evaluating Pro	ogress Toward Measurable	Goals MCM 3	
identified in your St	port on your progress and protormwater Management Progitional pages as needed.		chieving measurable goals  P), including requirements in Part
A. Briefly summan	rize the Measurable Goal i	dentified in the SW	VMPP in this reporting period.
quickly to public re them in a timely fas	eports of illicit discharges. Co shion. orking toward improving sto	ontinue to identify i	es occur in the field. Respond Illicit discharges and eliminated ong several streets including
B. Briefly summar Goal.	rize the observations that in	ndicated the overal	ll effectiveness of this Measurable
50 outfalls were mo	onitored for dry weather flow	7.	
C. How many time	es was this observation mea	sured or evaluated	d in this reporting period?
			(ex.: samples/participants/e
D. Has your MS4 n	made progress toward this	measurable goal d	uring this reporting period?
TO TO THE THREE A			● Yes ○ No
E. Is your MIS4 on	schedule to meet the deadl	ine set forth in the	• SWMPP? • Yes O No
	ize the stormwater activition		the goals of this MCM during
	nue to update and maintain the ports of illicit discharges.	ne stormwater utility	GIS databases and respond

100 catch basins were stenciled in a cooperative effort with the Science Center. Between the last

reporting period and the current reporting period.

This report is being submitted for the reporting period ending March 9,  $2 \mid 0 \mid 1 \mid 7$ 

Name of MS4/Coalition Tompkins County	SPDES ID  N Y R 2 0 A 2 7 8
Minimum Control Measure 3.	Illicit Discharge Detection and Elimination
The information in this section is being reported	(check one):
<ul> <li>On behalf of an individual MS4</li> <li>On behalf of a coalition</li> <li>How many MS4s contributed to</li> </ul>	this report? 0 1
1. Enter the number and approx. percent	t of outfalls mapped: 1 2 9 2 # 1 0 0 %
2. How many of these outfalls have been reporting period (outfall reconnaissand	screened for dry weather discharges during this ce inventory)?
3.a. What types of generating sites/sewersh reporting period?	neds were targeted for inspection during this
O Auto Recyclers	O Landscaping (Irrigation)
O Building Maintenance	O Marinas
O Churches	O Metal Plateing Operations
O Commercial Carwashes	O Outdoor Fluid Storage
O Commercial Laundry/Dry Cleaners	O Parking Lot Maintenance
O Construction Vehicle Washouts	O Printing
O Cross-Connections	O Residential Carwashing
O Distribution Centers	○ Restaurants
O Food Processing Facilities	O Schools and Universities
O Garbage Truck Washouts	O Septic Maintenance
○ Hospitals	O Swimming Pools
O Improper RV Waste Disposal	O Vehicle Fueling
O Industrial Process Water	O Vehicle Maint./Repair Shops
<ul> <li>Other:</li> <li>F a i l i n g s e p t i</li> </ul>	○ None  L c s y s t e m s
O Sewersheds:	

This report is being submitted for the reporting period ending March 9, 2 0 1 7

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 Tompkins County N Y R 2 0 A 7 8 3.b. What types of illicit discharges have been found during this reporting period? O Broken Lines From Sanitary Sewer O Industrial Connections O Cross Connections O Inflow/Infiltration Failing Septic Systems O Pump Station Failure O Floor Drains Connected To Storm Sewers O Sanitary Sewer Overflows O Illegal Dumping O Straight Pipe Sewer Discharges ○ None Other: 4. How many illicit discharges/potential illegal connections have been detected during this reporting period? 9 7 9 7 5. How many illicit discharges have been confirmed during this reporting period? 6. How many illicit discharges/illegal connections have been eliminated during this reporting period? 7. Has the storm sewershed mapping been completed in this reporting period? O Yes No If No, approximately what percent was completed in this reporting period? 2 5 응 8. Is the above information available in GIS? Yes O No Is this information available on the web? O Yes No If Yes, provide URL(s): Please provide specific address of page where map(s) can be accessed - not home page. URL

This report is being submitted for the reporting period ending March 9,  $\begin{bmatrix} 2 & 0 \end{bmatrix}$  1  $\begin{bmatrix} 7 & 1 \end{bmatrix}$ 

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Name of MS4/Coalition Tompkins County SPDES ID  N Y R 2 0 A 2 7 8
12. Evaluating Progress Toward Measurable Goals MCM 3
Use this page to report on your progress and project plans toward achieving measurable goals identified in your Stormwater Management Program Plan (SWMPP), including requirements in Part III.C.1. Submit additional pages as needed.
A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period.
Respond to complaints of failed septic systems and assist homeowners with repairing or replacing the septic system.
B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.
Tompkins County Health Department assisted 97 homeowners to replace their failing septic system.  C. How many times was this observation measured or evaluated in this reporting period?
9 7
(ex.: samples/participants/even  D. Has your MS4 made progress toward this measurable goal during this reporting period?  • Yes • No
E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?
● Yes ○ No  F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).
Continue assisting homeowners with repairing or replacing failed septic systems.

This report is being submitted for the reporting period ending March 9,  $2 \mid 0 \mid 1 \mid 7$ 

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 Town of Caroline	N Y R 2 0 A 2 1 4
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>	his report? 0 1
1. Enter the number and approx. percent	of outfalls mapped: 45#100%
2. How many of these outfalls have been so reporting period (outfall reconnaissance	creened for dry weather discharges during this e inventory)?
3.a. What types of generating sites/sewershoreporting period?	eds were targeted for inspection during this
O Auto Recyclers	O Landscaping (Irrigation)
O Building Maintenance	O Marinas
○ Churches	O Metal Plateing Operations
O Commercial Carwashes	Outdoor Fluid Storage
O Commercial Laundry/Dry Cleaners	O Parking Lot Maintenance
O Construction Vehicle Washouts	O Printing
O Cross-Connections	O Residential Carwashing
O Distribution Centers	○ Restaurants
O Food Processing Facilities	O Schools and Universities
O Garbage Truck Washouts	O Septic Maintenance
○ Hospitals	O Swimming Pools
O Improper RV Waste Disposal	O Vehicle Fueling
O Industrial Process Water	O Vehicle Maint./Repair Shops
Other:  Failling Septi	○ None           c         S y s t e m s
O Sewersheds:	

This report is being submitted for the reporting period ending March 9, 2 0 1 7

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank. SPDES ID Town of Caroline YR 2 Ν 0 A 2 Name of MS4/Coalition 3.b. What types of illicit discharges have been found during this reporting period? O Broken Lines From Sanitary Sewer O Industrial Connections O Cross Connections ○ Inflow/Infiltration Failing Septic Systems O Pump Station Failure O Floor Drains Connected To Storm Sewers O Sanitary Sewer Overflows O Illegal Dumping O Straight Pipe Sewer Discharges Other: O None 4. How many illicit discharges/potential illegal connections have been detected during this reporting period? 0 9 0 5. How many illicit discharges have been confirmed during this reporting period? 9 6. How many illicit discharges/illegal connections have been eliminated during this reporting period? 0 9 7. Has the storm sewershed mapping been completed in this reporting period? O Yes No If No, approximately what percent was completed in this reporting period? 5 2 용 8. Is the above information available in GIS? Yes O No Is this information available on the web? O Yes No If Yes, provide URL(s): Please provide specific address of page where map(s) can be accessed - not home page. URL

This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} \begin{vmatrix} 1 & 7 \end{vmatrix}$ 

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This report is being submitted for the reporting period ending March 9, 2 0 1 7

Name of MS4/Coalition Town of Caroline SPDES ID  N Y R 2 0 A 2 1 4
12. Evaluating Progress Toward Measurable Goals MCM 3
Use this page to report on your progress and project plans toward achieving measurable goals identified in your Stormwater Management Program Plan (SWMPP), including requirements in Part III.C.1. Submit additional pages as needed.
A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period.
Respond to complaints and reports of illicit discharge/illicit connection.
B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.
9 failing septic systems were reported to the Tompkins County Health Department and 6 replacement permits were issued to these homeowners to make the necessary repairs. The Town did not receive any reports of illicit discharges in this reporting period.
C. How many times was this observation measured or evaluated in this reporting period?  (ex.: samples/participants/even
D. Has your MS4 made progress toward this measurable goal during this reporting period?  ● Yes ○ No
E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?
● Yes ○ No  F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).
Continue to respond to complaints and reports of illicit discharge/illicit connection.

This report is being submitted for the reporting period ending March 9,  $2 \mid 0 \mid 1 \mid 7$ 

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 Town of Dryden	N Y R 2 0 A 2 3 1
Minimum Control Measure 3.	Illicit Discharge Detection and Elimination
The information in this section is being reported	(check one):
<ul> <li>On behalf of an individual MS4</li> <li>On behalf of a coalition</li> <li>How many MS4s contributed to</li> </ul>	this report? 0 1
1. Enter the number and approx. percent	of outfalls mapped: 6 4 # 1 0 0 %
2. How many of these outfalls have been s reporting period (outfall reconnaissance)	screened for dry weather discharges during this ce inventory)?
3.a. What types of generating sites/sewersh reporting period?	eds were targeted for inspection during this
O Auto Recyclers	O Landscaping (Irrigation)
Building Maintenance	○ Marinas
<ul><li>Churches</li></ul>	O Metal Plateing Operations
O Commercial Carwashes	Outdoor Fluid Storage
O Commercial Laundry/Dry Cleaners	<ul> <li>Parking Lot Maintenance</li> </ul>
Construction Vehicle Washouts	Printing
<ul><li>Cross-Connections</li></ul>	O Residential Carwashing
<ul><li>Distribution Centers</li></ul>	<ul><li>Restaurants</li></ul>
Food Processing Facilities	<ul><li>Schools and Universities</li></ul>
O Garbage Truck Washouts	<ul> <li>Septic Maintenance</li> </ul>
○ Hospitals	O Swimming Pools
O Improper RV Waste Disposal	Vehicle Fueling
O Industrial Process Water	<ul><li>Vehicle Maint./Repair Shops</li></ul>
Other:	○ None
Roadway spill	. s
O Sewersheds:	

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

	SPDES ID	)				
Name of MS4/Coalition Town of Dryden	N Y R	2	0	А	2 3	3 1
3.b. What types of illicit discharges have	been found during this reporting peri	od?				
O Broken Lines From Sanitary Sewer	O Industrial Connections					
O Cross Connections	○ Inflow/Infiltration					
Failing Septic Systems	O Pump Station Failure					
O Floor Drains Connected To Storm Sewers	O Sanitary Sewer Overflows					
Illegal Dumping	O Straight Pipe Sewer Discharges					
Other:  DECReported	O None   S   p   i   1   1   s					
• • •	illegal connections have been detected	l du	ırin	g th	ıis	T
reporting period?					1	. 9
5. How many illicit discharges have bee	n confirmed during this reporting per	iod?	?	[	1	. 9
v	0 1 01			L.		
	nnections have been eliminated during	g th	is r	epo		Ť
period?				Ĺ	1	. 9
7. Has the storm sewershed mapping be	1 01	?	0	Yes		No
If No, approximately what percent was	completed in this reporting period?			:	2 5	5
8. Is the above information available in	GIS?			Yes	C	) No
Is this information available on the war If Yes, provide URL(s):	eb?		0	Yes	•	No
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This report is being submitted for the reporting period ending March 9,  $2 \mid 0 \mid 1 \mid 7$ 

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e of MS4/Coalition Town of Dryden		N	YF	2	0	A	2	-
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las an IDDE law been adopted for each traditional MS4 an pproved for all non-traditional MS4s contributing to this r	d/or ha	ive I	DDI	E pr		dur Yes		b O
	-po					1 03	`	
	1 . 60	ad th	at t	his I	law	is		
Yes, has every traditional MS4 contributing to this report quivalent to the NYS Model IDDE Law?	certime	cu ti	Mar t			No		C

This report is being submitted for the reporting period ending March 9,  $2 \mid 0 \mid 1 \mid 7$ 

Name of MS4/Coalition Town of Dryden SPDES  N Y	ID R 2 0 A 2 3 1
12. Evaluating Progress Toward Measurable Goals MCM 3	
Use this page to report on your progress and project plans toward achieving measidentified in your Stormwater Management Program Plan (SWMPP), including re III.C.1. Submit additional pages as needed.	urable goals equirements in Part
A. Briefly summarize the Measurable Goal identified in the SWMPP in this	reporting period.
Respond to 100% of illicit discharge reports. Inspect 10% of identified hotspots. mapping. Conduct outfall reconnaissance on 25% of outfalls/year.	Refine sewershed
B. Briefly summarize the observations that indicated the overall effectivenes Goal.	ss of this Measurable
Town officials responded to 100% of reported illicit discharges. Five facilities w Six hazardous materials spills were reported. 19 failed septic systems were reported. County Health Department, 22 systems were replaced during the reporting period	ted to the Tompkins
C. How many times was this observation measured or evaluated in this repo	orting period?
•	0 1
D. Has your MS4 made progress toward this measurable goal during this re	ex.: samples/participants/events  porting 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).	
Hot spot inventory will be refined and 10% of the sites will be inspected. 25% of inspected for dry weather flow. IDDE training will be provided to all relevant pe	

This report is being submitted for the reporting period ending March 9,  $2 \mid 0 \mid 1 \mid 7$ 

Name of MS4/Coalition Town of Ithaca								SPDE:	T		0 A	1	3 4
Minimum Control Measure 3.	Illi	cit ]	Disc	ha	rge I	<u> Dete</u>	<u>ect</u> i	ion a	<u>nd</u>	Elir	<u>nin</u>	<u>atio</u>	<u>n</u>
The information in this section is being reported	(che	eck o	ne):										
<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	repo	ort? [										
1. Enter the number and approx. percent	of (	outfa	alls n	nap	ped:			2 (	) (	) #		L O	0 %
<ul><li>2. How many of these outfalls have been so reporting period (outfall reconnaissance)</li><li>3.a. What types of generating sites/sewershed</li></ul>	e in	vent	tory)	?							Ü	his 1	0 0
reporting period?	_				<i>a</i> .	. •							
·	Auto Recyclers O Landscaping (Irrigation)												
O Building Maintenance	O Marinas												
Churches	O Metal Plateing Operations												
O Commercial Carwashes	Outdoor Fluid Storage												
O Commercial Laundry/Dry Cleaners		Park	king l	_ot :	Maint	enan	ice						
O Construction Vehicle Washouts	0	Prin	ting										
O Cross-Connections	0	Resi	identi	al C	Carwa	shing	g						
O Distribution Centers	•	Rest	taurai	nts									
O Food Processing Facilities	•	Scho	ools a	and	Unive	rsiti	es						
○ Garbage Truck Washouts													
Hospitals	Hospitals     Swimming Pools												
O Improper RV Waste Disposal	•	Vehi	icle I	- Tuel	ing								
O Industrial Process Water	•	Vehi	icle N	⁄/air	nt./Rep	oair	Sho	ps					
O Other:		Non						-					
O Sewersheds:		·			· · · · · · · · · · · · · · · · · · ·			I		ıl			

This report is being submitted for the reporting period ending March 9, 2 0 1 7

Name of MS4/Coalition Town of Ithaca	SPDES ID    N   Y   R   2   0   A   1   3   4
	hoon formal during this consulting a said 19
<ul><li>S.D. What types of illicit discharges have</li><li>Broken Lines From Sanitary Sewer</li></ul>	e been found during this reporting period?  O Industrial Connections
O Cross Connections	Inflow/Infiltration
O Failing Septic Systems	O Pump Station Failure
O Floor Drains Connected To Storm Sewers	O Sanitary Sewer Overflows
O Illegal Dumping	O Straight Pipe Sewer Discharges
Other:	○ None
4. How many illicit discharges/potential	l illegal connections have been detected during this
reporting period?	0
5. How many illicit discharges have bee	en confirmed during this reporting period?
6. How many illicit discharges/illegal coperiod?	onnections have been eliminated during this reporting
7. Has the storm sewershed mapping be If No, approximately what percent was	1 01
8. Is the above information available in Is this information available on the w If Yes, provide URL(s):	
Please provide specific address of page v	where map(s) can be accessed - not home page.
URL	

This report is being submitted for the reporting period ending March 9,  $\begin{bmatrix} 2 & 0 & 1 \end{bmatrix}$  7

procedures
<b>●</b> 1 C5 〈

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

	ES ID Y R 2 0 A 1 3 4
12. Evaluating Progress Toward Measurable Goals MCM 3	
Use this page to report on your progress and project plans toward achieving me identified in your Stormwater Management Program Plan (SWMPP), including III.C.1. Submit additional pages as needed.	
A. Briefly summarize the Measurable Goal identified in the SWMPP in the	is reporting period.
Conduct dry weather flow monitoring of outfalls Respond to complaints or reports of illicit discharge	
B. Briefly summarize the observations that indicated the overall effective Goal.	ness of this Measurable
Contractor and general public are more aware of illicit discharge issues (gener Complaints/reports were quickly investigated and remedied. 100% of sewershed mapping complete and Updated	al Observation).
C. How many times was this observation measured or evaluated in this re	
	(ex.: samples/participants/events)
D. Has your MS4 made progress toward this measurable goal during this	reporting period?
E. In your MCA on solvedule to most the deadline set fouth in the CYVIMPDP	● 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).	of this MCM during
Continue screening outfalls (100%) during dry weather on a yearly basis Continue responding quickly to reports of illicit discharges/connections	

This report is being submitted for the reporting period ending March 9,  $2 \mid 0 \mid 1 \mid 7$ 

Name of MS4/Coalition Town of Lansing									SPDE N Y		1	0	A	2	2 0
Minimum Control Measure 3.	<u> Illici</u>	it D	iscl	hai	rge	<u> D</u>	ete	ecti	on a	nd	Eli	<u>imi</u>	na	<u>tio</u>	<u>n</u>
The information in this section is being reported (	(check	c one	e):												
<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>	his re	epor	t? [		0	1									
1. Enter the number and approx. percent	of ou	tfal	ls m	ap	pec	1:			2	8 5	5 #			5	2 %
2. How many of these outfalls have been so reporting period (outfall reconnaissance	e invo	ento	ry)'	?										is	1 0
3.a. What types of generating sites/sewershe reporting period?	as w	ere	tarş	geto	ea 1	tor	ins	peo	etion	aur	ng	tni	IS		
O Auto Recyclers	ΟL	ands	scap	ing	(Ir	riga	tion	1)							
O Building Maintenance	$\circ$ N	⁄ari:	nas												
O Churches	$\circ$ N	/letal	l Pla	teir	ng (	Ope	ratio	ons							
O Commercial Carwashes	$\circ$ C	Outdo	oor I	Flui	d S	tora	ige								
O Commercial Laundry/Dry Cleaners	<b>9</b> P	arki	ng L	ot :	Ma	inte	nan	ce							
O Construction Vehicle Washouts	O P	rinti	ng												
O Cross-Connections	O R	tesid	entia	al C	Carv	vas!	hing	r							
O Distribution Centers	O R	Lesta	uran	its											
○ Food Processing Facilities	$\circ$ s	choo	ols a	nd	Uni	iver	sitie	es							
O Garbage Truck Washouts	• S	eptio	е Ма	aint	ena	nce									
○ Hospitals	$\circ$ s	wim	minį	gР	ools	8									
O Improper RV Waste Disposal	0 V	ehic	le F	uel	ing										
O Industrial Process Water	0 V	ehic	le M	1air	ıt./F	Rep:	air S	Sho	ps						
Other:	O N	lone													
Failing Septi	С	S	У	ಚ	t	е	m	ន							
O Sewersheds:															<u> </u>

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

	SPDES ID	
Name of MS4/Coalition Town of Lansing	N Y R 2 0 A 2 2 0	)
3.b. What types of illicit discharges hav	ve been found during this reporting period?	
O Broken Lines From Sanitary Sewer	O Industrial Connections	
O Cross Connections	○ Inflow/Infiltration	
<ul> <li>Failing Septic Systems</li> </ul>	O Pump Station Failure	
O Floor Drains Connected To Storm Sewers	○ Sanitary Sewer Overflows	
○ Illegal Dumping	O Straight Pipe Sewer Discharges	
O Other:	O None	
4. How many illicit discharges/notenti	ial illegal connections have been detected during this	_
reporting period?	2 6	5
5. How many illicit discharges have be	een confirmed during this reporting period?	
6. How many illicit discharges/illegal operiod?	connections have been eliminated during this reporting	; ]
7. Has the storm sewershed mapping be If No, approximately what percent was	been completed in this reporting period? ○ Yes ● Notes as completed in this reporting period? □ 1 0 9	
8. Is the above information available in Is this information available on the If Yes, provide URL(s):		
Please provide specific address of page	e where map(s) can be accessed - not home page.	
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This report is being submitted for the reporting period ending March 9, 2 0 1 7

Town of Lansing  N  Town o	and/or have IDD is report?	D	T
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URL  URL  URL  URL  Has an IDDE law been adopted for each traditional MS4 and/or have I approved for all non-traditional MS4s contributing to this report?  If Yes, has every traditional MS4 contributing to this report certified the second s	and/or have IDD is report?	. •	
URL  URL  URL  URL  URL  URL  Has an IDDE law been adopted for each traditional MS4 and/or have I approved for all non-traditional MS4s contributing to this report?  If Yes, has every traditional MS4 contributing to this report certified the second secon	is report?  oort certified that	t home page	
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Has an IDDE law been adopted for each traditional MS4 and/or have I approved for all non-traditional MS4s contributing to this report?  If Yes, has every traditional MS4 contributing to this report certified the second	is report?  oort certified that		
Has an IDDE law been adopted for each traditional MS4 and/or have I approved for all non-traditional MS4s contributing to this report?  If Yes, has every traditional MS4 contributing to this report certified the second	is report?  oort certified that		
approved for all non-traditional MS4s contributing to this report?  If Yes, has every traditional MS4 contributing to this report certified the second secon	is report?  oort certified that		
approved for all non-traditional MS4s contributing to this report?  If Yes, has every traditional MS4 contributing to this report certified the second secon	is report?  oort certified that		
approved for all non-traditional MS4s contributing to this report?  If Yes, has every traditional MS4 contributing to this report certified the second secon	is report?  oort certified that		
approved for all non-traditional MS4s contributing to this report?  If Yes, has every traditional MS4 contributing to this report certified the second secon	is report?  oort certified that		
approved for all non-traditional MS4s contributing to this report?  If Yes, has every traditional MS4 contributing to this report certified the second secon	is report?  oort certified that		
. If Yes, has every traditional MS4 contributing to this report certified th	oort certified that	• Yes	s D O
	•		
equivalent to the NYS Model IDDE Law?			
	nts has received I	Yes O No	0
	nts has received I		•

This report is being submitted for the reporting period ending March 9, 2 0 1 7

Town of Louring	SPDES ID
Name of MS4/Coalition Town of Lansing	N Y R 2 0 A 2 2 0
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 S	SWMPP in this reporting period.
Build capacity and experience to advance water resource protect mapped outfalls during dry and wet conditions and establish a m complaints from residents concerning illiicit discharges.	
B. Briefly summarize the observations that indicated the over Goal.	rall effectiveness of this Measurable
Formal outfall inspection forms have been created to help track i of permanent stormwater systems for seven drainage districts have Tracking of failing septic systems were reported to the Tompkins	we been inspected and reported on.
C. How many times was this observation measured or evaluation	4 6
D. Has your MS4 made progress toward this measurable goal	(ex.: samples/participants/even  I during this reporting period?  • Yes O No
E. Is your MS4 on schedule to meet the deadline set forth in t	
F. Briefly summarize the stormwater activities planned to me the next reporting cycle (including an implementation sche	
Continue to map outfalls and perform inspections. Compile a data more easily track outfall inspections.	abase for dry and wet conditions to

This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 7 & 1 \end{vmatrix}$ 

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 Town of Newfield	N Y R 2 0 A 2 2 2
Minimum Control Measure 3.	Illicit Discharge Detection and Elimination
The information in this section is being reported ( On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to the	
1. Enter the number and approx. percent	of outfalls mapped: 2 4 # 1 0 0 %
2. How many of these outfalls have been so reporting period (outfall reconnaissance	creened for dry weather discharges during this e inventory)?
3.a. What types of generating sites/sewershe reporting period?	eds were targeted for inspection during this
O Auto Recyclers	O Landscaping (Irrigation)
O Building Maintenance	O Marinas
○ Churches	O Metal Plateing Operations
O Commercial Carwashes	Outdoor Fluid Storage
O Commercial Laundry/Dry Cleaners	O Parking Lot Maintenance
O Construction Vehicle Washouts	O Printing
O Cross-Connections	O Residential Carwashing
O Distribution Centers	○ Restaurants
O Food Processing Facilities	O Schools and Universities
O Garbage Truck Washouts	O Septic Maintenance
○ Hospitals	O Swimming Pools
O Improper RV Waste Disposal	O Vehicle Fueling
O Industrial Process Water	O Vehicle Maint./Repair Shops
• Other:	○ None
Failing Septi	C Systems
O Sewersheds:	

This report is being submitted for the reporting period ending March 9, 2 0 1 7

Name of MS4/Coalition Town of Newfield	N Y R	2 0 A 2 2 2
3.b. What types of illicit discharges have	been found during this reporting perio	d?
O Broken Lines From Sanitary Sewer	O Industrial Connections	
O Cross Connections	○ Inflow/Infiltration	
Failing Septic Systems	O Pump Station Failure	
O Floor Drains Connected To Storm Sewers	O Sanitary Sewer Overflows	
O Illegal Dumping	O Straight Pipe Sewer Discharges	
Other:	O None	
4. How many illicit discharges/potential reporting period?	l illegal connections have been detected	
reporting period.		0 6
5. How many illicit discharges have bee	n confirmed during this reporting perio	od? 0 6
6. How many illicit discharges/illegal coperiod?	nnections have been eliminated during	this reporting
7. Has the storm sewershed mapping be If No, approximately what percent was		○ Yes ● No
8. Is the above information available in Is this information available on the w		● Yes ○ No
If Yes, provide URL(s):	eu:	○ Yes • No
Please provide specific address of page v	where map(s) can be accessed - not home	page.
URL		

This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 & 1 \end{vmatrix}$  7

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This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 & 1 \end{vmatrix}$  7

Name of MS4/Coalition Town of Newfield SPDES  N Y	ID       R     2     0     A     2     2     2
12. Evaluating Progress Toward Measurable Goals MCM 3	
Use this page to report on your progress and project plans toward achieving meas identified in your Stormwater Management Program Plan (SWMPP), including re III.C.1. Submit additional pages as needed.	-
A. Briefly summarize the Measurable Goal identified in the SWMPP in this	reporting period.
Quickly respond to residents complaints of illicit discharges.  Work with the Tompkins County Health Department to track the number of failing and replacements in the Town.	ng septic systems
B. Briefly summarize the observations that indicated the overall effectivenes Goal.	ss of this Measurable
6 failing septic systems were reported to the Tompkins County Health Departme period and 6 replacement permits were submitted.	nt in this reporting
C. How many times was this observation measured or evaluated in this repo	0 6
D. Has your MS4 made progress toward this measurable goal during this re	
E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?	<ul><li>Yes ○ No</li><li>Yes ○ No</li></ul>
F. Briefly summarize the stormwater activities planned to meet the goals of the next reporting cycle (including an implementation schedule).	this MCM during
Continue to work with the Tompkins County Health Department on failing septic tracking the number of failing septic systems with the Town.	cs systems and

This report is being submitted for the reporting period ending March 9, 2 0 1 7

Name of MS4/Coalition Town of Ulysses	N Y R 2 0 A 1 5 1
Minimum Control Measure 3. 1	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 the</li> </ul>	his report? 0 1
1. Enter the number and approx. percent	of outfalls mapped: 19# 100%
2. How many of these outfalls have been so reporting period (outfall reconnaissance	ereened for dry weather discharges during this inventory)?
3.a. What types of generating sites/sewershe reporting period?	ds were targeted for inspection during this
O Auto Recyclers	O Landscaping (Irrigation)
O Building Maintenance	O Marinas
○ Churches	O Metal Plateing Operations
O Commercial Carwashes	Outdoor Fluid Storage
O Commercial Laundry/Dry Cleaners	O Parking Lot Maintenance
O Construction Vehicle Washouts	O Printing
O Cross-Connections	O Residential Carwashing
O Distribution Centers	O Restaurants
O Food Processing Facilities	O Schools and Universities
O Garbage Truck Washouts	O Septic Maintenance
O Hospitals	O Swimming Pools
O Improper RV Waste Disposal	O Vehicle Fueling
O Industrial Process Water	O Vehicle Maint./Repair Shops
Other:	○ None
Failing Septi	C Systems
O Sewersheds:	

This report is being submitted for the reporting period ending March 9, 2 0 1 7

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 Town of Ulysses	N Y R 2	2 0 A 1 5 1
3.b. What types of illicit discharges hav	e been found during this reporting period	?
O Broken Lines From Sanitary Sewer	O Industrial Connections	
O Cross Connections	○ Inflow/Infiltration	
Failing Septic Systems	O Pump Station Failure	
O Floor Drains Connected To Storm Sewers	O Sanitary Sewer Overflows	
O Illegal Dumping	O Straight Pipe Sewer Discharges	
Other:	○ None	
4. How many illicit discharges/potentia	al illegal connections have been detected d	luring this
reporting period?	Ü	0 9
5 77		10
5. How many illicit discharges have be	en confirmed during this reporting period	d? 0 9
6. How many illicit discharges/illegal c	connections have been eliminated during t	his reporting
period?	<u> </u>	0 9
7. Has the storm sewershed mapping b	peen completed in this reporting period?	○ Yes • No
If No, approximately what percent was	s completed in this reporting period?	4 0 %
8. Is the above information available in	n GIS?	● Yes ○ No
Is this information available on the		○ Yes • No
If Yes, provide URL(s):		
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This report is being submitted for the reporting period ending March 9, 2 0 1 7

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This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 7 & 1 \end{vmatrix}$ 

SPDES ID	
Name of MS4/Coalition Town of Ulysses N   Y   R	2 0 A 1 5 1
12. Evaluating Progress Toward Measurable Goals MCM 3	
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	oorting period.
Maintain a local law prohibiting illicit discharges into the storm sewer system.	
B. Briefly summarize the observations that indicated the overall effectiveness of Goal.	f this Measurable
All outfalls were inventoried last year; none this year. Only septic system replaceme urbanized area area reported.	ents in the
C. How many times was this observation measured or evaluated in this reporting	ng period?
	0 9
(ex.	: samples/participants/events)
D. Has your MS4 made progress toward this measurable goal during this repor	ting 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 the next reporting cycle (including an implementation schedule).	MCM during
Delineate storm sewershed of the outfalls in the urbanized area.	
Delineate storm sewershed of the outfalls in the urbanized area.	
Delineate storm sewershed of the outfalls in the urbanized area.	
Delineate storm sewershed of the outfalls in the urbanized area.	

This report is being submitted for the reporting period ending March 9,  $\begin{bmatrix} 2 & 0 \end{bmatrix} \begin{bmatrix} 1 & 7 \end{bmatrix}$ 

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 Village of Cayuga Heights									N	Y	R	2	0	A	2	5 4	Ł
Minimum Control Measure 3.	<u>Illici</u>	<u>it ]</u>	Dis	scha	ırg	<u>ge</u>	Det	<u>ect</u>	ion	ı ar	<u>1d</u>	<u>El</u>	<u>im</u>	ina	tio	<u>n</u>	
The information in this section is being reported	(check	<b>C</b> O	ne):														
<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 re	epc	ort?	0	0	) [											
1. Enter the number and approx. percent	of ou	tfa	alls	ma	pp	ed	:		1	. 8	0	) #	ŧ	1	0	0 9	<b>%</b>
2. How many of these outfalls have been s reporting period (outfall reconnaissance					y v	we	athe	r d	isch	arg	;es	du	rin	g tł	nis	1 (	)
3.a. What types of generating sites/sewershoreporting period?	eds w	er	e ta	arge	tec	d f	or in	spe	ectio	n d	lur	ing	g th	iis			
O Auto Recyclers	• L	∠an	ndsc	apin	g (	Irr	igatio	n)									
Building Maintenance	$\circ$ M	/Iai	rina	S													
Churches	$\circ$ N	/let	tal I	Plate	ing	g O	perat	ion	5								
O Commercial Carwashes	00	Out	doo	r Flı	ıid	St	orage	,									
Commercial Laundry/Dry Cleaners	P	arl	king	g Lot	N	1ai	ntena	nce									
Construction Vehicle Washouts	O P.:	rin	nting	g													
O Cross-Connections	• R	tes	ider	ntial	Са	arw	ashii	ıg									
O Distribution Centers	• R	les	tauı	ants													
O Food Processing Facilities	• S	ch	ools	s and	Ι	Jni	versit	ies									
<ul><li>Garbage Truck Washouts</li></ul>	$\circ$ S	ер	tic	Maiı	nte	nar	nce										
○ Hospitals	<b>6</b> S	wi	mm	ing	Po	ols											
O Improper RV Waste Disposal	<b>0</b> V	/eh	icle	Fue	elir	ng											
O Industrial Process Water	$\circ v$	/eh	icle	Ma	int	./R	epair	Sh	ops								
Other:	ΟN	Ior	ne									,					
O Sewersheds:										,			1	-T			

This report is being submitted for the reporting period ending March 9, 2 0 1 7

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 Village of Cayuga Heights	N Y R 2 0 A 2 5 4
3.b. What types of illicit discharges hav	re been found during this reporting period?
O Broken Lines From Sanitary Sewer	O Industrial Connections
O Cross Connections	○ Inflow/Infiltration
O Failing Septic Systems	O Pump Station Failure
$\bigcirc$ Floor Drains Connected To Storm Sewers	<ul><li>Sanitary Sewer Overflows</li></ul>
O Illegal Dumping	O Straight Pipe Sewer Discharges
Other:  Dumpster Runc	O None
4. How many illicit discharges/potenti	al illegal connections have been detected during this
reporting period?	0 2
5 How many illicit discharges have he	een confirmed during this reporting period?
5. How many mich discharges have be	continued during this reporting period:
	connections have been eliminated during this reporting
period?	
	peen completed in this reporting period? • Yes • No
If No, approximately what percent wa	s completed in this reporting period? \[ \begin{array}{c c} 7 & 5 \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \
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This report is being submitted for the reporting period ending March 9,  $2 \mid 0 \mid 1 \mid 7$ 

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

. , ,	SPDES ID
Name of MS4/Coalition Village of Cayuga Heights	N Y R 2 0 A 2 5 4
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 (SWMI III.C.1. Submit additional pages as needed.	
A. Briefly summarize the Measurable Goal identified in the S	WMPP in this reporting period.
Respond to complaints or reports of illicit discharges. Map the stedelineate storm sewersheds	ormwater conveyance system and
B. Briefly summarize the observations that indicated the over Goal.	all effectiveness of this Measurable
(2) Complaint that was reported & responded. In the summer of 2 Engineering student mapped 180 culverts, 344 pipes, and 302 dri also mapped drainage from each parcel in the Village. This data conveyance system and start delineation of storm sewersheds in the variable of the conveyance system.	veway culverts in the Village. He will be used to map the stormwater
C. How many times was this observation measured or evaluat	ted in this reporting period?
	1 2
D. Has your MS4 made progress toward this measurable goal	(ex.: samples/participants/events) during this reporting period?
	● Yes ○ No
E. Is your MS4 on schedule to meet the deadline set forth in the	he SWMPP?
F. Briefly summarize the stormwater activities planned to me the next reporting cycle (including an implementation sche	et the goals of this MCM during
Continue to seek/illuminate illicit discharges and respond to compute stormwater conveyance system and delineate storm sewershed available.	

This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 7 & 1 \end{vmatrix}$ 

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 Village of Lansing	N Y R 2 0 A 1 8 2
Minimum Control Measure 3. I	llicit Discharge Detection and Elimination
The information in this section is being reported (c	heck one):
<ul> <li>On behalf of an individual MS4</li> <li>On behalf of a coalition</li> <li>How many MS4s contributed to the</li> </ul>	is report? 0 1
1. Enter the number and approx. percent o	f outfalls mapped: 3 0 2 # 1 0 0 %
2. How many of these outfalls have been so reporting period (outfall reconnaissance	reened for dry weather discharges during this inventory)?
3.a. What types of generating sites/sewershed reporting period?	ls were targeted for inspection during this
O Auto Recyclers	O Landscaping (Irrigation)
O Building Maintenance	O Marinas
Churches	O Metal Plateing Operations
<ul><li>Commercial Carwashes</li></ul>	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	O Schools and Universities
O Garbage Truck Washouts	O Septic Maintenance
○ Hospitals	Swimming Pools
O Improper RV Waste Disposal	O Vehicle Fueling
O Industrial Process Water	O Vehicle Maint./Repair Shops
Other:    F a i l i n g   s e p t i	O None  C S y S t e m S
O Sewersheds:	

This report is being submitted for the reporting period ending March 9, 2 0 1 7 If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

		SE	DES	SID					
Name of MS4/Coalition Village of Lansing				R	2	0 A	. 1	8	2
3.b. What types of illicit discharges hav	e been found during t	his reportir	ıg p	erio	d?				
O Broken Lines From Sanitary Sewer	O Industrial Connection	-							
O Cross Connections	Inflow/Infiltration								
Failing Septic Systems	O Pump Station Failur	·e							
O Floor Drains Connected To Storm Sewers	O Sanitary Sewer Ove	rflows							
O Illegal Dumping	O Straight Pipe Sewer	Discharges							
Other:  C h e m i c a l s f r c		rt,	f	i		е			
4. How many illicit discharges/potentia reporting period?	n megai connections i	iave been d	etec	rea	au.	ring	tnis	<b>,</b>	1.
5. How many illicit discharges have be	en confirmed during	this reporti	ng p	eri	od?				1
6. How many illicit discharges/illegal c period?	onnections have been	eliminated	dur	ing	thi	s rep	ort	ing	1
7. Has the storm sewershed mapping be If No, approximately what percent was				od?		<b>●</b> Y	es 3	5	1
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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 Village of Lansing	N Y R 2 0 A 1 8 2
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 (SWMF III.C.1. Submit additional pages as needed.	
A. Briefly summarize the Measurable Goal identified in the S	WMPP in this reporting period.
Routinely check all stormwater conveyances and outfalls in the v repair issues. Repair damaged structures when found. Educate Vi	
B. Briefly summarize the observations that indicated the over Goal.	all effectiveness of this Measurable
1 failing septic systems were reported to the Tompkins County E- permits were obtained. The Village Staff will continue to observe Discharges. An IDDE manual has been developed and implement	and attempt to detect any Illicit
C. How many times was this observation measured or evaluat	red in this reporting period?
	0 1
D. Has your MS4 made progress toward this measurable goal	during this reporting period?  ● Yes ○ No
E. Is your MS4 on schedule to meet the deadline set forth in the	
F. Briefly summarize the stormwater activities planned to me the next reporting cycle (including an implementation sche	9
Continue to check all stormwater conveyances and outfalls in the repair issues. Continue to repair damaged structures when found.	village for unusual discharges or

This report is being submitted for the reporting period ending March 9, 2 0 1 7

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

SPDES ID

Name	e of MS4/Coalition City of Ithaca	N Z	Z R	2	0 A	2	8 3
	Minimum Control Measures 4 and 5 Construction Site and Post-Construction C	_	<u>rol</u>				
The i	information in this section is being reported (check one):						
	h behalf of an individual MS4 h behalf of a coalition  How many MS4s contributed to this report?  0 1						
n	Has each MS4 contributing to this report adopted a law, ordinance nechanism that provides equivalent protection to the NYS SPDES Stormwater Discharges from Construction Activities?					or	O No
e S	Has each Town, City and/or Village contributing to this report doc equivalent to a NYSDEC Sample Local Law for Stormwater Mana Sediment Control through either an attorney cerfification or using Analysis Workbook?	gem	ent a	and DE	Erosi	ion p	
I	f Yes, Towns, Cities and Villages provide date of equivalent NYS San O (	nple 09/20			aw. 03/200	6	O NT
2. I	Does your MS4/Coalition have a SWPPP review procedure in plac	e?			• Ye	es	○ No
	How many Construction Stormwater Pollution Prevention Plans (Seviewed in this reporting period?	SWP	PPs)	ha	ve bee	en	8
	Does your MS4/Coalition have a mechanism for receipt and consident comments related to construction SWPPPs?	erat	ion o		ublic	0	O NT
I	f Yes, how many public comments were received during this reporting	g peri	od?				
	Does your MS4/Coalition provide education and training for contr SWPPP process?	acto:	rs ab	ou	t the le		l O 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

**SWPPP** process?

### **MS4 Annual Report Form**

This report is being submitted for the reporting period ending March 9,  $2 \mid 0 \mid 1 \mid 7$ 

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

		SPDES I	D				
Na	me of MS4/Coalition Tompkins County	N Y I	2	0 A	. 2	7	8
	Minimum Control Measures 4 and a Construction Site and Post-Construction		<u>[</u>				
Th	ne 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?  0 1						
1a	a. Has each MS4 contributing to this report adopted a law, ordinance			_	-		
	mechanism that provides equivalent protection to the NYS SPDES Stormwater Discharges from Construction Activities?	S Genera	ıl Pei	mit O Y			No
	T 1 T Ct 1/ Y 7 T 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	4	.1 43	4.41			
1b	o. Has each Town, City and/or Village contributing to this report do equivalent to a NYSDEC Sample Local Law for Stormwater Man Sediment Control through either an attorney cerfification or using Analysis Workbook?	agement	and	Eros	sion ap		d
1b	equivalent to a NYSDEC Sample Local Law for Stormwater Man Sediment Control through either an attorney cerfification or using Analysis Workbook?  If Yes, Towns, Cities and Villages provide date of equivalent NYS Sa	agement g the NY O	and SDE Yes cal La	Eros C Ga	sion ap Vo	ano	d NT
	equivalent to a NYSDEC Sample Local Law for Stormwater Man Sediment Control through either an attorney cerfification or using Analysis Workbook?  If Yes, Towns, Cities and Villages provide date of equivalent NYS Sa	agement g the NY O ample Loo 09/2004	and SDE Yes cal La	Eros C Ga • 1	sion ap No 06	and	d NT NT
2.	equivalent to a NYSDEC Sample Local Law for Stormwater Man Sediment Control through either an attorney cerfification or using Analysis Workbook?  If Yes, Towns, Cities and Villages provide date of equivalent NYS Sa	agement g the NY omple Loc 09/2004 ce?	and SDE Yes Cal La	Eros C Ga N N N N N N N N N N N N N N N N N N N	sion ap No O6	<ul><li>and</li><li>O ]</li></ul>	d NT NT
2. 3.	equivalent to a NYSDEC Sample Local Law for Stormwater Man Sediment Control through either an attorney cerfification or using Analysis Workbook?  If Yes, Towns, Cities and Villages provide date of equivalent NYS Sa  O  Does your MS4/Coalition have a SWPPP review procedure in pla  How many Construction Stormwater Pollution Prevention Plans (	agement g the NY O  Imple Loc 09/2004  ce? (SWPPP)	and SDE Yes cal La	Eros C Ga Naw. 03/200 Ye ye be	sion ap No O6 Fes	<ul><li>and</li><li>O ]</li></ul>	d NT NT No

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

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

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

		SPD	ES ID	)				_
Name of MS4/Coalition Town of Caroline		N	YR	2	0 7	A 2	1 4	Ł
Minimum Control Measures		•						
Construction Site and Post-Constru	iction C	<u>on</u>	<u>trol</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         How many MS4s contributed to this report?         0         1     </li> </ul>	<u>.</u>							
1a. Has each MS4 contributing to this report adopted a law, o mechanism that provides equivalent protection to the NYS Stormwater Discharges from Construction Activities?					_	for	O N	o
1b. Has each Town, City and/or Village contributing to this re equivalent to a NYSDEC Sample Local Law for Stormwat Sediment Control through either an attorney certification	ter Mana	gen	ent.	and SDE	Ero	sion ap		т
Analysis Workbook?						110	O 1 <b>1</b>	1
If Yes, Towns, Cities and Villages provide date of equivalent	NYS Sam ○ 0	-			aw. 03/20	06	O N	Τ
2. Does your MS4/Coalition have a SWPPP review procedure	e in plac	?			<b>®</b> 7	Yes	ΟN	0
3. How many Construction Stormwater Pollution Prevention reviewed in this reporting period?	Plans (S	WF	PPPs]	) ha	ve b	een_	C	)

Yes

O No O NT

0

4. Does your MS4/Coalition have a mechanism for receipt and consideration of public

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

comments related to construction SWPPPs?

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	#			0	<ul><li>No Authority</li></ul>
O Stop Work Orders	#		-	0	O No Authority
O Criminal Actions	#			0	O No Authority
O Termination of Contracts	#			0	O No Authority
O Administrative Fines	#			0	O No Authority
O Civil Penalties	#			0	O No Authority
O Administrative Orders	#			0	O No Authority
O Enforcement Actions or Sanctions	#			0	
Other	#				O No Authority

This report is being submitted for the reporting period ending March 9,  $2 \mid 0 \mid 1 \mid 7$ 

	1	SPL	)ES	ID						
Name of MS4/Coalition	Town of Dryden	N	Y	R	2	0	2	3	1	

	Minimum Control Measures 4 and 5. Construction Site and Post-Construction Control		
Γh	ne 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?  0 1		
1a	n. Has each MS4 contributing to this report adopted a law, ordinance or other required mechanism that provides equivalent protection to the NYS SPDES General Per Stormwater Discharges from Construction Activities?	-	O No
1 b	o. Has each Town, City and/or Village contributing to this report documented the equivalent to a NYSDEC Sample Local Law for Stormwater Management and Sediment Control through either an attorney cerfification or using the NYSDE Analysis Workbook?	Erosion	and
	Analysis Workbook?  Yes  Yes  If Yes, Towns, Cities and Villages provide date of equivalent NYS Sample Local La		O NT
		3/2006	O NT
2.	Does your MS4/Coalition have a SWPPP review procedure in place?	Yes	O No
3.	How many Construction Stormwater Pollution Prevention Plans (SWPPPs) have reviewed in this reporting period?	ve been	0 4
4.	Does your MS4/Coalition have a mechanism for receipt and consideration of purcomments related to construction SWPPPs?              Yes	ublic O No	O NT
	If Yes, how many public comments were received during this reporting period?		2 4
5.	Does your MS4/Coalition provide education and training for contractors about SWPPP process?	the loca  Yes	al O 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:

Notices of Violation	#		0	1	O No Authority
Stop Work Orders	#		0	1	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	#		2	5	O No Authority

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.

		_	SPI	JES	ID						
Name of MS4/Coalition	Town of Ithaca		N	Y	R	2	0	А	1	3	4

# Minimum Control Measures 4 and 5

	Construction Site and Post-Construction Control		
Th	ne information in this section is being reported (check one):		
	On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to this report?		
1a	a. Has each MS4 contributing to this report adopted a law, ordinance or other remechanism that provides equivalent protection to the NYS SPDES General Pestormwater Discharges from Construction Activities?		, ○ No
1h	o. Has each Town, City and/or Village contributing to this report documented the equivalent to a NYSDEC Sample Local Law for Stormwater Management and Sediment Control through either an attorney certification or using the NYSDE	Erosion C Gap	and
	Analysis Workbook?   • Yes	O No	O NT
	If Yes, Towns, Cities and Villages provide date of equivalent NYS Sample Local	aw. 03/2006	O NT
2.	Does your MS4/Coalition have a SWPPP review procedure in place?	• Yes	O No
3.	How many Construction Stormwater Pollution Prevention Plans (SWPPPs) ha reviewed in this reporting period?	ve been	0 5
4.	Does your MS4/Coalition have a mechanism for receipt and consideration of procomments related to construction SWPPPs?  • Yes	ublic O No	O NT
	If Yes, how many public comments were received during this reporting period?		0
5.	Does your MS4/Coalition provide education and training for contractors about SWPPP process?	t the loca	al O 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:

Notices of Violation	#		0	3	O No Authority
Stop Work Orders	#			1	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
• Enforcement Actions or Sanctions	#		0	3	
O Other	#				O No Authority

**SWPPP** process?

## **MS4 Annual Report Form**

This report is being submitted for the reporting period ending March 9,  $\begin{bmatrix} 2 & 0 & 1 \end{bmatrix}$  7

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

		SPDES ID			,
Na	me of MS4/Coalition Town of Lansing	N Y R 2	0 A 2	2	0
	Minimum Control Measures 4 and Construction Site and Post-Construction	504141152			
Th	ne 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?  0 1				
1a	a. Has each MS4 contributing to this report adopted a law, ordinand mechanism that provides equivalent protection to the NYS SPDE Stormwater Discharges from Construction Activities?				No
1b	o. Has each Town, City and/or Village contributing to this report do equivalent to a NYSDEC Sample Local Law for Stormwater Man Sediment Control through either an attorney cerfification or usin Analysis Workbook?	agement and	Erosion		d
	If Yes, Towns, Cities and Villages provide date of equivalent NYS Sa	-	aw. 03/2006	0	NT
2.	Does your MS4/Coalition have a SWPPP review procedure in pla	ice?	• Yes	0]	No
3.	How many Construction Stormwater Pollution Prevention Plans (reviewed in this reporting period?	(SWPPPs) ha	ve been	0	4
4.	Does your MS4/Coalition have a mechanism for receipt and consicomments related to construction SWPPPs?	deration of p  • Yes	ublic	01	NT
	If Yes, how many public comments were received during this reporting	g period?			0
5.	Does your MS4/Coalition provide education and training for cont	ractors about	t the loca	al	

• Yes O 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:

Notices of Violation	#		1	0	<ul><li>No Authority</li></ul>
O Stop Work Orders	#				O No Authority
O Criminal Actions	#				O No Authority
O Termination of Contracts	#				O No Authority
O Administrative Fines	#				O No Authority
O Civil Penalties	#				O No Authority
O Administrative Orders	#				O No Authority
O Enforcement Actions or Sanctions	#				
Other	#				O No Authority

This report is being submitted for the reporting period ending March 9, 2 0 1 7

		SPI	DES	ID.						
Name of MS4/Coalition	Town of Newfield	N	Y	R	2	0	А	2	2	2

	Minimum Control Measures 4 and 5. Construction Site and Post-Construction Control		
Tł	ne information in this section is being reported (check one):		
<ul><li> (1)</li><li> (2)</li><li> (3)</li><li> (4)</li><li> (4)</li><li> (4)</li><li> (4)</li><li> (4)</li><li> (4)</li><li> (4)</li><li> (4)</li><li> (4)</li><li> (4)</li><li> (4)</li><li> (4)</li><li> (4)</li><li> (4)</li><li> (4)</li><li> (4)</li><li> (4)</li><li> (4)</li><li> (4)</li><li> (4)</li><li> (4)</li><li> (4)</li><li> (4)</li><li> (4)</li><li> (4)</li><li> (4)</li><li> (4)</li><li> (4)</li><li> (4)</li><li> (4)</li><li> (4)</li><li> (4)</li><li> (4)</li><li> (4)</li><li> (4)</li><li> (4)</li><li> (4)</li><li> (4)</li><li> (4)</li><li> (4)</li><li> (4)</li><li> (4)</li><li> (4)</li><li> (4)</li><li> (4)</li><li> (4)</li><li> (4)</li><li> (4)</li><li> (4)</li><li> (4)</li><li> (4)</li><li> (4)</li><li> (4)</li><li> (4)</li><li> (4)</li><li> (4)</li><li> (4)</li><li> (4)</li><li> (4)</li><li> (4)</li><li> (4)</li><li> (4)</li><li> (4)</li><li> (4)</li><li> (4)</li><li> (4)</li><li> (4)</li><li> (4)</li><li> (4)</li><li> (4)</li><li> (4)</li><li> (4)</li><li> (4)</li><li> (4)</li><li> (4)</li><li> (4)</li><li> (4)</li><li> (4)</li><li> (4)</li><li> (4)</li><li> (4)</li><li> (4)</li><li> (4)</li><li> (4)</li><li> (4)</li><li> (4)</li><li> (4)</li><li> (4)</li><li> (4)</li><li> (4)</li><li> (4)</li><li> (4)</li><li> (4)</li><li> (4)</li><li> (4)</li><li> (4)</li><li> (4)</li><li> (4)</li><li> (4)</li><li> (4)</li><li> (4)</li><li> (4)</li><li> (4)</li><li> (4)</li><li> (4)</li><li> (4)</li><li> (4)</li><li> (4)</li><li> (4)</li><li> (4)</li><li> (4)</li><li> (4)</li><li> (4)</li><li> (4)</li><li> (4)</li><li> (4)</li><li> (4)</li><li> (4)</li><li> (4)</li><li> (4)</li><li> (4)</li><li> (4)</li><li> (4)</li><li> (4)</li><li> (4)</li><li> (4)</li><li> (4)</li><li> (4)</li><li> (4)</li><li> (4)</li><li> (4)</li><li> (4)</li><li> (4)</li><li> (4)</li><li> (4)</li><li> (4)</li><li> (4)</li><li> (4)</li><li> (4)</li><li> (4)</li><li> (4)</li><li> (4)</li><li> (4)</li><li> (4)</li><li> (4)</li><li> (4)</li><li> (4)</li><li> (4)</li><li> (4)</li><li> (4)</li><li> (4)</li><li> (4)</li><li> (4)</li><li> (4)</li>&lt;</ul>	On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to this report?		
<b>1</b> a	a. Has each MS4 contributing to this report adopted a law, ordinance or other required mechanism that provides equivalent protection to the NYS SPDES General Per Stormwater Discharges from Construction Activities?	9 0	, O No
1 k	o. Has each Town, City and/or Village contributing to this report documented that equivalent to a NYSDEC Sample Local Law for Stormwater Management and Sediment Control through either an attorney cerfification or using the NYSDE Analysis Workbook?	Erosion	
	If Yes, Towns, Cities and Villages provide date of equivalent NYS Sample Local La  0 09/2004 • 0	aw. 03/2006	O NT
2.	Does your MS4/Coalition have a SWPPP review procedure in place?	Yes	O No
3.	How many Construction Stormwater Pollution Prevention Plans (SWPPPs) have reviewed in this reporting period?	ve been	0 1
4.	Does your MS4/Coalition have a mechanism for receipt and consideration of purcomments related to construction SWPPPs?  • Yes	ıblic O No	O NT
	If Yes, how many public comments were received during this reporting period?		
5.	Does your MS4/Coalition provide education and training for contractors about SWPPP process?	the loca	al ● 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	#				<ul><li>No Authority</li></ul>
O Stop Work Orders	#			0	O No Authority
O Criminal Actions	#			0	O No Authority
O Termination of Contracts	#			0	O No Authority
O Administrative Fines	#			0	O No Authority
O Civil Penalties	#			0	O No Authority
O Administrative Orders	#			0	O No Authority
O Enforcement Actions or Sanctions	#			0	
Other	#				O No Authority

**SWPPP** process?

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

This report is being submitted for the reporting period ending March 9,  $\begin{bmatrix} 2 & 0 \end{bmatrix} \begin{bmatrix} 1 & 7 \end{bmatrix}$ 

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

	S	PDES ID				
Naı	me of MS4/Coalition Town of Ulysses	N Y R	2 0	A 1	5	1
	Minimum Control Measures 4 and 5.					
	Construction Site and Post-Construction Construction rol</u>					
Th	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 mechanism that provides equivalent protection to the NYS SPDES (Stormwater Discharges from Construction Activities?		Perm	·		No
1b	o. Has each Town, City and/or Village contributing to this report docuequivalent to a NYSDEC Sample Local Law for Stormwater Manage Sediment Control through either an attorney cerfification or using the Analysis Workbook?	gement a	nd Ei DEC	rosior	ı an	
	If Yes, Towns, Cities and Villages provide date of equivalent NYS Sam	•	l Law • 03/2		0	NT
2.	Does your MS4/Coalition have a SWPPP review procedure in place	?		Yes	0	No
3.	How many Construction Stormwater Pollution Prevention Plans (S'reviewed in this reporting period?	WPPPs)	have	been		2
4.	Does your MS4/Coalition have a mechanism for receipt and conside comments related to construction SWPPPs?	eration of	•	lic No	0	NT
	If Yes, how many public comments were received during this reporting	period?				0

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

• Yes O 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	#		0	<ul><li>No Authority</li></ul>
O Stop Work Orders	#		0	O No Authority
O Criminal Actions	#		0	O No Authority
O Termination of Contracts	#		0	O No Authority
O Administrative Fines	#		0	O No Authority
O Civil Penalties	#		0	O No Authority
○ Administrative Orders	#		0	O No Authority
O Enforcement Actions or Sanctions	#		0	
Other	#			O No Authority

**SWPPP process?** 

#### MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, 2 0 1 7

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

		SPDE	SID				
Na	ume of MS4/Coalition Village of Cayuga Heights	NY	R 2	0	A 2	5	4
	Minimum Control Measures 4 and	Standard Standard					
	Construction Site and Post-Construction	<u>Contr</u>	<u>ol</u>				
Tł	ne 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?  0 1						
12	a. Has each MS4 contributing to this report adopted a law, ordinar mechanism that provides equivalent protection to the NYS SPDI Stormwater Discharges from Construction Activities?	ice or ot ES Gene	ther re ral Pe	rmit	itory t for Yes		No
11	o. Has each Town, City and/or Village contributing to this report dequivalent to a NYSDEC Sample Local Law for Stormwater Ma Sediment Control through either an attorney cerfification or using Analysis Workbook?	nageme	nt and	Ero CC G	sion	an	d NT
	If Yes, Towns, Cities and Villages provide date of equivalent NYS S				140		111
		09/2004		03/20	006	0	NT
2.	Does your MS4/Coalition have a SWPPP review procedure in pl	ace?		<b>()</b>	Yes	0	No
3.	How many Construction Stormwater Pollution Prevention Plans reviewed in this reporting period?	(SWPP	Ps) ha	ve b	een	0	1
4.	Does your MS4/Coalition have a mechanism for receipt and conscomments related to construction SWPPPs?		n of p	ublic		0]	

0 1

• Yes O No

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

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

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:

Notices of Violation	#		0	1	<ul><li>No Authority</li></ul>
O Stop Work Orders	#				O No Authority
O Criminal Actions	#				O No Authority
O Termination of Contracts	#				O No Authority
O Administrative Fines	#				O No Authority
O Civil Penalties	#				O No Authority
O Administrative Orders	#				O No Authority
O Enforcement Actions or Sanctions	#				
O Other	#				O No Authority

This report is being submitted for the reporting period ending March 9,  $2 \mid 0 \mid 1 \mid 7$ 

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

Name of MS4/Coalition Village of Lansing		N	Y	2	0	A	1 8	8 2
Minimum Control Measures 4 and 5. Construction Site and Post-Construction 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>								
1a. Has each MS4 contributing to this report adopted a law, ordinance or other regulatory mechanism that provides equivalent protection to the NYS SPDES General Permit for Stormwater Discharges from Construction Activities?							⊃ No	
1b. Has each Town, City and/or Village contributing to this report documented that the law is equivalent to a NYSDEC Sample Local Law for Stormwater Management and Erosion and Sediment Control through either an attorney cerffication or using the NYSDEC Gap								
Analysis Workbook?			•	Yes	С	No	(	TN C
If Yes, Towns, Cities and Villages provide date of equivalent	NYS San	-				2006	C	) NT
	$\bigcirc$ 0	2141	004	•	03/2	2000		) INI

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

O No

2. Does your MS4/Coalition have a SWPPP review procedure in place?

- 4. Does your MS4/Coalition have a mechanism for receipt and consideration of public comments related to construction SWPPPs?

  If Yes, how many public comments were received during this reporting period?
- 5. Does your MS4/Coalition provide education and training for contractors about the local SWPPP process? 

   Yes No

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

O Notices of Violation	#	0	O No Authority
O Stop Work Orders	#	0	O No Authority
O Criminal Actions	#	0	O No Authority
O Termination of Contracts	#	0	O No Authority
O Administrative Fines	#	0	○ No Authority
O Civil Penalties	#	0	○ No Authority
O Administrative Orders	#	0	○ No Authority
O Enforcement Actions or Sanctions	#	0	
Other	#	0	O No Authority

This report is being submitted for the reporting period ending March 9,  $\begin{bmatrix} 2 & 0 & 1 \end{bmatrix}$  7

Naı	me of MS4/Coalition City of Ithaca N Y	R 2	0 A 2	8 3
	Minimum Control Measure 4. Construction Site Stormwater	Runc	off Con	trol
Th	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?  0 1			
1.	How many construction projects have been authorized for disturbances of during this reporting period?	f one	acre or	<b>more</b> 0 3
2.	How many construction projects disturbing at least one acre were active during this reporting period?	in you	ır jurisd	liction 0 4
3.	What percent of active construction sites were inspected during this repo	rting	period?	O NT
4.	What percent of active construction sites were inspected more than once?	,	1 0	O NT
5.	Do all inspectors working on behalf of the MS4s contributing to this repo Construction Stormwater Inspection Manual?	rt use Yes	the NY	S ONT
6.	Does your MS4/Coalition provide public access to Stormwater Pollution (SWPPPs) of construction projects that are subject to MS4 review and ap			ans O NT
	If your MS4 is Non-Traditional, are SWPPPs of construction projects mapublic review?			
	If Yes, use the following page to identify location(s) where SWPPPs can be ac	cesse	d.	

This report is being submitted for the reporting period ending March 9,  $2 \mid 0 \mid 1 \mid 7$ 

	SPDES ID
Name of MS4/Coalition City of Ithaca	N Y R 2 0 A 2 8 3
6. con't.:	
Submit additional pages as needed.	
● MS4/Coalition Office	
Department U.S. to S. to	
$oxed{W} egin{array}{ c c c c c c c c c c c c c c c c c c c$	a r t m e n t
5 1 0 F i r s t S t	
City	Zip
I t h a c a N Y	1 4 8 5 0 -
Phone ( 6 0 7 ) 2 7 2 - 1 7 1 7	
O Library	
Address	
City	Zip
Phone	
(	
• Other	
Address	
	Green St
City I t h a c a N Y	Zip 1 4 8 5 0 -
Phone	1 4 8 5 0 -
( 6 0 7 ) 2 7 4 <b>-</b> 6 5 5 0	
O Web Page URL(s): Please provide specific address where SWPPPs	s can be accessed - not home page
URL	not nome page.
URL	

This report is being submitted for the reporting period ending March 9, 2 0 1 7

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

Name of MS4/Coalition City of Ithaca  7. Evaluating Progress Toward Measurable Goals MCM 4  Use this page to report on your progress and project plans toward achieving measurable goals identified in your Stormwater Management Program Plan (SWMPP), including requirements in Part III.C.1. Submit additional pages as needed.  A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period.  Continue operation of a SWPPP review and inspection program. Enforce projects as necessary and maintain open availability to contractors, owners, developers, inter department and the public for SWPPP oversight.  B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.  6 SWPPPs reviewed which included 3 Full plans. Limited need for enforcement actions reveal the effectiveness of the program.
Use this page to report on your progress and project plans toward achieving measurable goals identified in your Stormwater Management Program Plan (SWMPP), including requirements in Part III.C.1. Submit additional pages as needed.  A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period.  Continue operation of a SWPPP review and inspection program. Enforce projects as necessary and maintain open availability to contractors, owners, developers, inter department and the public for SWPPP oversight.  B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.  6 SWPPPs reviewed which included 3 Full plans. Limited need for enforcement actions reveal the
identified in your Stormwater Management Program Plan (SWMPP), including requirements in Part III.C.1. Submit additional pages as needed.  A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period.  Continue operation of a SWPPP review and inspection program. Enforce projects as necessary and maintain open availability to contractors, owners, developers, inter department and the public for SWPPP oversight.  B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.  6 SWPPPs reviewed which included 3 Full plans. Limited need for enforcement actions reveal the
Continue operation of a SWPPP review and inspection program. Enforce projects as necessary and maintain open availability to contractors, owners, developers, inter department and the public for SWPPP oversight.  B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.  6 SWPPPs reviewed which included 3 Full plans. Limited need for enforcement actions reveal the
maintain open availability to contractors, owners, developers, inter department and the public for SWPPP oversight.  B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.  6 SWPPPs reviewed which included 3 Full plans. Limited need for enforcement actions reveal the
Goal.  6 SWPPPs reviewed which included 3 Full plans. Limited need for enforcement actions reveal the
<u> </u>
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 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).

The City will continue to receive and review 100% of the SWPPPs in its program. SWPPPs are received by the Department of Planning who ensure that stormwater continues to be a firm component of the review process. Projects cannot be approved until a municipal compliance certification has been issued. 100% of all projects will continue to be inspected through the Building Department and/or Water & Sewer depending on the project type. Enforcement actions will

This report is being submitted for the reporting period ending March 9,  $2 \mid 0 \mid 1 \mid 7$ 

				SPDES II	)
Name of MS4/Coalitic	City of Ithaca	***************************************		N Y F	2 0 A 2 8 3
Minimum	Control Mea	asure 5. Post	-Constructio	on Stormwater	Management
The information in t	his section is being	ng reported (che	ck one):		
On behalf of an ir On behalf of a con How r		tributed to this	report? 0	1	
1. How many and MS4/Coalition				nagement practice eporting period?	s has your
		# Inventoried	# Inspections	# Times Maintained	
● Alternative Practi	ces	1 2	0	0	
Filter Systems		2 1	1 2	0	
O Infiltration Basins					
Open Channels		0 3	0 3	0	
Ponds		0 2	0	0	
O Wetlands					
Other		0 2	0	0	
2. Do you use an BMPs, inspect	ions and maint	anance?			● Yes ○ No
3. What types of Development/I					mpact
Building Codes	O Municipal C	omprehensive Pl	ans		
Overlay Districts	Open Space	Preservation Pro	gram		
○ Zoning	• Local Law or	r Ordinance			
○ None	Land Use Re	egulation/Zoning			
O Watershed Plans	Other Compr	ehensive Plan			
Other:					

This report is being submitted for the reporting period ending March 9,  $2 \mid 0 \mid 1 \mid 7$ 

		SPI	DES I	D					
Nan	ne of MS4/Coalition City of Ithaca	N	Y :	₹ .	2 0	A	2	8	3
<b>4</b> a.	Are the MS4s contributing to this report involved in a regional/water	ershed v	vide	plaı		g ef			No
4b.	Does the MS4 have a banking and credit system for stormwater ma	nageme	nt pr	act	ices	<u> </u>			
					(	) Y	es	•	No
4c.	Do the SWMP Plans for each MS4 contributing to this report include and approval of banking and credit of alternative siting of a stormwell	-			nt p		tice	?	No
4d.	How many stormwater management practices have been implement reporting period?	ted as pa	rt o	f th	is sy	sten	a in	thi	. <b>S</b>
5.	What percent of municipal officials/MS4 staff responsible for progretaining on Low Impace Development (LID), Better Site Design (BS	_					ende	ed	
	Infrastructure principles in this reporting period?						1	0	%

pending issues.

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

This report is being submitted for the reporting period ending March 9, 2 0 1 7

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

Name of MS4/Coalition	City of Ithaca	SPDES ID  N Y R 2 0 A 2 8 3
Traine of 1915-7 Coantion		
6. Evaluating Pro	gress Toward Measurable Goals MCM 5	
identified in your St	ort on your progress and project plans toward ormwater Management Program Plan (SWM tional pages as needed.	
A. Briefly summar	ize the Measurable Goal identified in the	SWMPP in this reporting period.
ı	veness of the post construction measures three if necessary and ensure that controls will fu	
B. Briefly summar Goal.	ize the observations that indicated the ove	erall effectiveness of this Measurable
42 practices were in	ventoried and 8 practices were inspected dur	ring the reporting period.
C. How many time	s was this observation measured or evalua	ated in this reporting period?
		(ex.: samples/participants/ever
D. Has your MS4 n	nade 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	
	ize the stormwater activities planned to many cycle (including an implementation sch	9
vegetation has germ	ns will continue to be made periodically to exinated and that there are no significant proble. The program will continue to provide these	ems with siltation or efficiency of

that occur. The program will also continue to rely on public complaints to notify the City of any

This report is being submitted for the reporting period ending March 9, 2 0 1 7

Name of MS4/0	Coalition Tompkins County		N Y R 2	2 0 A 2	7 8
<u>Minin</u>	num Control Measure 4. Construction Site	Stormy	ater Rui	off Con	<u>trol</u>
The informati	on in this section is being reported (check one):				
On behalf of	of an individual MS4 of a coalition How many MS4s contributed to this report?  0 1				
	ny construction projects have been authorized for his reporting period?	disturba	nces of on	e acre or	more 0
	ny construction projects disturbing at least one achis reporting period?	ere were :	active in yo	our jurisd	liction 0
3. What pe	ercent of active construction sites were inspected d	uring thi	s reporting	g period?	
4. What po	ercent of active construction sites were inspected m	ore than	once?	1 0	O NT
	spectors working on behalf of the MS4s contribut ction Stormwater Inspection Manual?	ing to thi	is report u ● Yes		SONT
•	nr MS4/Coalition provide public access to Stormw s) of construction projects that are subject to MS4			val?	ans O NT
If your I public re	MS4 is Non-Traditional, are SWPPPs of constructive eview?	ion proje			
If Yes, u	se the following page to identify location(s) where SV	VPPPs ca	n be access	sed.	

This report is being submitted for the reporting period ending March 9,  $2 \mid 0 \mid 1 \mid 7$ 

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 Tompkins County N Y R 2 0 A 2 7 8 6. con't.: Submit additional pages as needed. O MS4/Coalition Office Department Address City Zip 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, 2 0 1 7

Name of MS4/Coalition Tompkins County	N         Y         R         2         0         A         2         7         8
7. Evaluating Progress Toward Measurable Goals MCM 4	
Use this page to report on your progress and project plans toward a identified in your Stormwater Management Program Plan (SWMPI III.C.1. Submit additional pages as needed.	<del>-</del>
A. Briefly summarize the Measurable Goal identified in the SV	VMPP in this reporting period.
Tompkins County Planning will review project proposals that are lor County facility or highway to check for aspects that may have n county-wide impacts. Tompkins County Highways will review plaright of way.	negative inter-community or
B. Briefly summarize the observations that indicated the overa Goal.	all effectiveness of this Measurable
168 project proposals were reviewed by TC Planning. Tompkins C any SWPPPs this reporting period.	County Highway did not receive
C. How many times was this observation measured or evaluate	ed in this reporting period?  1 6 8  (ex.: samples/participants/events)
D. Has your MS4 made progress toward this measurable goal of	during this reporting period? ● Yes ○ No
E. Is your MS4 on schedule to meet the deadline set forth in the	
F. Briefly summarize the stormwater activities planned to mee the next reporting cycle (including an implementation sched	0
County staff will continue performing plan reviews.	

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/Coalitio	n Tompkins County			N Y R	2 0 A 2	7 8
<u>Minimum</u>	Control Mea	sure 5. Post	-Constructio	on Stormwater	<u>Manageme</u>	<u>ent</u>
The information in the On behalf of an in	dividual MS4	ng reported (chec	ck one):			
On behalf of a coa How n	alition nany MS4s conti	ributed to this 1	report? 0	1	•	
1. How many and MS4/Coalition i				nagement practices eporting period?	s has your	
		# Inventoried	# Inspections	# Times Maintained		
O Alternative Practic	ces					
O Filter Systems						
O Infiltration Basins						
Open Channels						
Ponds		0 1	0 1	0 1		
O Wetlands						
Other						
2. Do you use an BMPs, inspecti		, ,	base, spreadsł	neet) to track post	-construction	n • No
3. What types of a Development/B		~		•	npact	
O Building Codes	O Municipal Co	omprehensive Pl	ans			
Overlay Districts	Open Space I	Preservation Pro	gram			
○ Zoning	O Local Law or	Ordinance				
○ None	O Land Use Re	gulation/Zoning				
<ul><li>Watershed Plans</li></ul>	Other Compr	ehensive Plan			•	
Other:						

|p|o|1|i|c|y

building

G r e e n

This report is being submitted for the reporting period ending March 9,  $2 \mid 0 \mid 1 \mid 7$ 

		SPI	DES I	D						
Nan	ne of MS4/Coalition Tompkins County	N	Y	2	2	0	A	2	7	8
	Are the MS4s contributing to this report involved in a regional/water	shed v	vide	ola	nni	_	effo Yes		•	No
4b.	Does the MS4 have a banking and credit system for stormwater man	ageme	nt pr	act	ice	s?				
						0	Yes			No
4c.	Do the SWMP Plans for each MS4 contributing to this report include and approval of banking and credit of alternative siting of a stormwa	_								
			Ü			_	Yes		•	No
4d.	How many stormwater management practices have been implemented reporting period?	ed as pa	art o	f th	is s	yst	em	$\overline{}$	$\neg$	S
									0	
5.	What percent of municipal officials/MS4 staff responsible for progra training on Low Impace Development (LID), Better Site Design (BSI	-					tten	de	d	
	Infrastructure principles in this reporting period?						(	) c	2	%

This report is being submitted for the reporting period ending March 9,  $2 \mid 0 \mid 1 \mid 7$ 

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

	ES ID Y R 2 0 A 2 7 8
6. Evaluating Progress Toward Measurable Goals MCM 5	
Use this page to report on your progress and project plans toward achieving me identified in your Stormwater Management Program Plan (SWMPP), including III.C.1. Submit additional pages as needed.	
A. Briefly summarize the Measurable Goal identified in the SWMPP in th	is reporting period.
Tompkins County instituted a stream buffer policy in 2006 and constructed a smanagement control measure for the community of Ludlowville.	tormwater
B. Briefly summarize the observations that indicated the overall effectiven Goal.	ness of this Measurable
County stream buffer program continues, and materials are available for munic public on the Tompkins County Planning Dept website. 1 pond was inventoric maintained.	
	. 10
C. How many times was this observation measured or evaluated in this rep	porting period?  0 1  (ex.: samples/participants/events
D. Has your MS4 made progress toward this measurable goal during this	reporting period? ● Yes ○ No
E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?	
F. Briefly summarize the stormwater activities planned to meet the goals of the next reporting cycle (including an implementation schedule).	● Yes ○ No of this MCM during

Comments for 239-1-m-n development project reviews now include stream buffer recommendations. In cases where a project intersects a perennial stream, a buffer of at least 100' from bank of stream is recommended, 50' is recommended for intermittent streams. The County additionally recommended freestanding solar projects to maintain natural vegetation under panels for stormwater benefits.

This report is being submitted for the reporting period ending March 9,  $2 \mid 0 \mid 1 \mid 7$ 

	;	SPDES ID		
Name of MS4/Coalition Town of Caroline		N Y R	2 0 A	2 1 4
Minimum Control Measure 4. Construction Site S	<u>Stormw</u>	vater Ru	ınoff Co	ontrol
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 d during this reporting period?	listurba	nces of o	ne acre o	or more
2. How many construction projects disturbing at least one acreduring this reporting period?	e were a	active in	your juri [	sdiction 0 2
3. What percent of active construction sites were inspected du	ring thi	s reporti	ng period	1? ONT
4. What percent of active construction sites were inspected mo	ore than	once?		O NT
5. Do all inspectors working on behalf of the MS4s contributing Construction Stormwater Inspection Manual?	ng to thi	s report		
6. Does your MS4/Coalition provide public access to Stormwa (SWPPPs) of construction projects that are subject to MS4			oval?	
If your MS4 is Non-Traditional, are SWPPPs of construction public review?	n proje			e for
If Yes, use the following page to identify location(s) where SW	PPPs ca	n be acce	ssed.	

This report is being submitted for the reporting period ending March 9,  $2 \mid 0 \mid 1 \mid 7$  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  $\mid$  Town of Caroline N Y R 2 0 A 2 1 4 6. con't.: Submit additional pages as needed. MS4/Coalition Office Department Т o w n 1 e r k Address 2 6 6 8 S 1 а t е i 1 1 R d r е City Zip s 1 t 1 S а r  $|\mathbf{p}|\mathbf{r}$ i NA 1 4 8 8 1 е Phone 5 6 0 7 3 9 6 4 0 0 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,  $2 \mid 0 \mid 1 \mid 7$ 

Name of MS4/Coalition Town of Caroline	N Y R 2 0 A 2 1 4
7. Evaluating Progress Toward Measurable Goals MCM 4	
Use this page to report on your progress and project plans toward identified in your Stormwater Management Program Plan (SWMI III.C.1. Submit additional pages as needed.	
A. Briefly summarize the Measurable Goal identified in the S	SWMPP in this reporting period.
All sites inspected by Caroline's CEO. Tompkins County Soil and and inspect construction sites as needed.	d Water is asked to review SWPPPs
B. Briefly summarize the observations that indicated the over	rall effectiveness of this Measurable
Goal.	
No new SWPPPs were submitted in this reporting period. Two consites were inspected multiple times.	onstruction sites were active, both
C. How many times was this observation measured or evaluate	ted in this reporting period?
·	0 4
D. Has your MS4 made progress toward this measurable goal	(ex.: samples/participants/event I during this reporting period?
	● Yes ○ No
E. Is your MS4 on schedule to meet the deadline set forth in t	he SWMPP?
F. Briefly summarize the stormwater activities planned to me the next reporting cycle (including an implementation sche	eet the goals of this MCM during
Caroline's CEO will continue to inspect active construction project SWPPP.	cts for compliance with

This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 7 & 1 \end{vmatrix}$ 

				SPDES	ID	
Name of MS4/Coalitio	n Town of Caroline			N Y	R 2 0 A	2 1 4
<u>Minimum</u>	Control Mea	sure 5. Post	-Constructio	on Stormwate	r Manage	<u>ment</u>
The information in t	his section is being	g reported (chea	ck one):			
<ul><li>On behalf of an in</li><li>On behalf of a coa</li></ul>	alition					
How n	nany MS4s contr	ibuted to this i	report? 0	1		
1. How many and MS4/Coalition is	what type of pos inventoried, inspe			~	ces has your	
		# Inventoried	# Inspections	# Times Maintained		
O Alternative Practic	ces					
O Filter Systems						
Infiltration Basins		0 1	0 2			
Open Channels		0 1	0 3			
Ponds		0 1	0 3			
○ Wetlands						
Other						
2. Do you use an	electronic tool ( ions and mainta	_	base, spreadsł	neet) to track po	ost-construc O Ye	
3. What types of		practices have				
Building Codes	Municipal Co	mprehensive Pl	ans			
Overlay Districts	Open Space P	reservation Pro	gram			
○ Zoning	• Local Law or	Ordinance				
○ None	Land Use Reg	gulation/Zoning				
O Watershed Plans	Other Compre	ehensive Plan				
Other:						

This report is being submitted for the reporting period ending March 9,  $2 \mid 0 \mid 1 \mid 7$ 

		SPI	DES I	D_					
Na	me of MS4/Coalition Town of Caroline	N	Y	2	2 (	) 2	A 2	1	4
4a	a. Are the MS4s contributing to this report involved in a regional/wat	ershed v	vide j	olan	nin	g	effor	t?	
					i	•	Yes	С	No
4b	o. Does the MS4 have a banking and credit system for stormwater ma	nageme	nt pr	acti	ces	?			
						C	Yes	•	No
	Do the CYMAD Dlong for each MC4 contributing to this woneyt inclu			_					
4c	c. Do the SWMP Plans for each MS4 contributing to this report inclu and approval of banking and credit of alternative siting of a stormy	~							
4c	¥ .	~			nt p	ra		?	No
	¥ .	water ma	nage	eme	nt p	ora O	ctic Yes	e? •	- , -

This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 7 & 1 \end{vmatrix}$ 

Name of MS4/Coalition Town of Caroline	N Y R 2 0 A 2 1 4
6. Evaluating Progress Toward Measurable Goals MCM 5	
Use this page to report on your progress and project plans toward identified in your Stormwater Management Program Plan (SWM III.C.1. Submit additional pages as needed.	•
A. Briefly summarize the Measurable Goal identified in the S	WMPP in this reporting period.
Inventory new post construction stormwater control practices.  Develop operations and maintenance agreements for new project	S.
B. Briefly summarize the observations that indicated the over Goal.	rall effectiveness of this Measurable
No new post construction stormwater control practices were invewere developed.	ntoried and no O&M agreements
C. How many times was this observation measured or evaluation	ted in this reporting period?
·	
	(ex.: samples/participants/event
D. Has your MS4 made progress toward this measurable goal	
E. Is your MS4 on schedule to meet the deadline set forth in t	● Yes ○ No
2. Is your 14154 on senedule to meet the deadline set forth in t	Yes O No
F. Briefly summarize the stormwater activities planned to me the next reporting cycle (including an implementation sche	O O
Inventory any new post construction control practices Develop an ownership and maintenance agreement for any new p	ost-construction control measures.

This report is being submitted for the reporting period ending March 9,  $\begin{bmatrix} 2 & 0 \end{bmatrix}$  1  $\begin{bmatrix} 7 & 1 \end{bmatrix}$ 

Nan	e of MS4/Coalition Town of Dryden	NY	R 2	0 A 2	3 1
	Minimum Control Measure 4. Construction Site Sto	rmwate	r Runc	off Con	trol
The	information in this section is being reported (check one):				
	n behalf of an individual MS4 n behalf of a coalition How many MS4s contributed to this report? 0 1				
	How many construction projects have been authorized for dist during this reporting period?	turbances	of one	acre or	more 0 4
	How many construction projects disturbing at least one acre vduring this reporting period?	vere activ	e in you	r jurisd	iction 0 5
3.	What percent of active construction sites were inspected during	ng this rep	orting	period?	O NT
4.	What percent of active construction sites were inspected more	than once	e?	1 0	
	Do all inspectors working on behalf of the MS4s contributing Construction Stormwater Inspection Manual?	to this rep	ort use • Yes	the NY	S ONT
	Does your MS4/Coalition provide public access to Stormwater (SWPPPs) of construction projects that are subject to MS4 rev				ans ONT
	If your MS4 is Non-Traditional, are SWPPPs of construction public review?	projects m			
	If Yes, use the following page to identify location(s) where SWPP	Ps can be	accessed	d.	

This report is being submitted for the reporting period ending March 9,  $2 \mid 0 \mid 1 \mid 7$  If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

SPDES ID NYR 2 0 A 2 6. con't.: Submit additional pages as needed. MS4/Coalition Office Department 1 a n n i n g Р Address 9  $\mathbf{E}$ 3 а s t M a i | n S t City Zip đ 1 3 D r NY У e n 0 5 3 Phone 6 0 7 8 4 4 8 8 8 8 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, 2 0 1 7

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

		SPL	DES	Ш						
Name of MS4/Coalition	Town of Dryden	N	Y	R	2	0	A	2	3	1

#### 7. Evaluating Progress Toward Measurable Goals MCM 4

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

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

Review ground disturbance tally forms and SWPPPs. Encourage Town employees to keep E&SC certifications up to date. Educate contractors and project sponsors regarding stormwater management. Track volume (lbs) of hydroseed material used each year for ditch stabilization.

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

100% of the SWPPPs and ground disturbance forms were reviewed. Every construction project applicant is informed of stormwater regulations. Town employees re-certify in E&SC practices every three years. The lbs of hydroseed material applied to open, un-vegetated ditches was not tracked during this reporting period, but the miles of ditches treated (11.66 miles) was.

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

1 1 9
-------

(ex.: samples/participants/events)

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

	Yes	$\circ$ No
•	100	$\sim$ 140

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

Yes	ON	0
168	O 14	L

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

The Town will continue to require ground disturbance forms for all construction projects No approvals or permits will be issued without compliance with all stormwater regulations. The Highway Department will continue to refine its tracking of projects and personnel will stay up to date in E&SC practices. Instead of measuring lbs of hydroseed material, miles of application will be considered.

This report is being submitted for the reporting period ending March 9,  $2 \mid 0 \mid 1 \mid 7$ 

				SPDES ID	
Name of MS4/Coalitio	n Town of Dryden			N Y R	2 0 2 3 1
<u>Minimum</u>	Control Mea	sure 5. Post-	Construction	on Stormwater N	<u> Ianagement</u>
The information in the	his section is bein	g reported (chec	k one):		
On behalf of an in On behalf of a coar		ributed to this re	eport? 0	1	
	what type of pos			nagement practices eporting period?	has your
		# Inventoried	# Inspections	# Times Maintained	
O Alternative Practic	ces				
O Filter Systems					
<ul><li>Infiltration Basins</li></ul>		0 2	0 2		
Open Channels					
Ponds		1 8	0 6		
O Wetlands					
Other					
	electronic tool (		base, spreadsl	neet) to track post-	construction  ○ Yes • No
	non-structural p Better Site Desig			implement Low Imnciples?	pact
O Building Codes	Municipal Co	mprehensive Pla	nns		
Overlay Districts	Open Space P	reservation Prog	gram		
Zoning	• Local Law or	Ordinance			
O None	Land Use Reg	gulation/Zoning			
Watershed Plans	Other Compre	ehensive Plan			
Other:					

This report is being submitted for the reporting period ending March 9, 2 0 1 7

		SP	DE:	SID						
Nar	me of MS4/Coalition Town of Dryden	N	Y	R	2	0	2	3	1	
4a.	. Are the MS4s contributing to this report involved in a regional/watersl	ied v	vid	e pl	ann		eff Ye			No
4b.	. Does the MS4 have a banking and credit system for stormwater manag	eme	nt	prac	etic		Ye	:S	0	No
4c.	Do the SWMP Plans for each MS4 contributing to this report include a and approval of banking and credit of alternative siting of a stormwater	-				t pr		ice		No
4d.	How many stormwater management practices have been implemented reporting period?	as p	art	of t	his	sys	tem	in	thi	s
5.	What percent of municipal officials/MS4 staff responsible for program training on Low Impace Development (LID), Better Site Design (BSD) Infrastructure principles in this reporting period?						itte	nde	e <b>d</b>	%

This report is being submitted for the reporting period ending March 9, 2 0 1 7

		3 1		SPDES ID		
Name of MS4/Coalition	Town of Dryden			N Y R	2 0 2 3	3 1
6. Evaluating Pro	ogress Toward Meas	surable Goals MC	M 5			
identified in your St	oort on your progress tormwater Manageme itional pages as neede	ent Program Plan (				Part
A. Briefly summar	rize the Measurable	Goal identified in	the SWMPP i	in this rep	orting per	iod.
practices (part of th	s and maintenance ag te Town's Stormwate 5% of practices each	r Management Lav	v). Inventory ne	w and 'dis	truction scovered'	
B. Briefly summar Goal.	rize the observations	s that indicated th	e overall effect	tiveness o	f this Meas	surable
Stormwater Manage privately held storm	sonnel inspect Town ement Officer inspec nwater practices. A st ple' SWPPP requirem	ts Town stormwate tream buffer plan v	er practices at le vas not impleme	east 2x/yea ented durii	r, and insp	ects
C. How many time	es was this observati	ion measured or e	valuated in thi	s reportin	g period?	
				(ex.	: samples/pa	1 0 rticipants/event.
D. Has your MS4 r	nade progress towa	rd this measurabl	e goal during t	his repor	ting period O Yes	<b>!?</b> ● No
E. Is your MS4 on	schedule to meet th	e deadline set fort	th in the SWM	PP?	O Van	<b>49.</b> N.L.
	ize the stormwater a			als of this	O Yes  MCM du	• No ring
	ces. Develop better tr rty owners who have					y.

This report is being submitted for the reporting period ending March 9,  $2 \mid 0 \mid 1 \mid 7$ 

	2LDE2 ID
Name of MS4/Coalition Town of Ithaca	N Y R 2 0 A 1 3 4
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	disturbances of one acre or more
during this reporting period?	0 5
2. How many construction projects disturbing at least one ac during this reporting period?	re were active in your jurisdiction
3. What percent of active construction sites were inspected de	uring this reporting period? ONT
4. What percent of active construction sites were inspected m	
5. Do all inspectors working on behalf of the MS4s contribut Construction Stormwater Inspection Manual?	1   0   0   % ing to this report use the NYS ● Yes ○ No ○ NT
6. Does your MS4/Coalition provide public access to Stormw (SWPPPs) of construction projects that are subject to MS4	review and approval?
If your MS4 is Non-Traditional, are SWPPPs of constructional public review?	● Yes ○ No ○ NT  ion projects made available for ○ Yes ○ No
If Yes, use the following page to identify location(s) where SV	VPPPs can be accessed.

This report is being submitted for the reporting period ending March 9,  $\begin{bmatrix} 2 & 0 & 1 \end{bmatrix}$  7

					_															_			SP	DES	SID			,			
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6.	con'	't.:																													
	Sub		ado	liti	ona	l pa	age	s a	s ne	ed	ed.																				
N	1S4/0	Coal	itio	n C	Offic	ce																									
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	Pho	L	11	a		а													V   1					U	٦				<u> </u>		
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This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 7 & 1 \end{vmatrix}$ 

	SPDES ID
Name of MS4/Coalition Town of Ithaca	N Y R 2 0 A 1 3 4
7. Evaluating Progress Toward Measurable Goals MCM 4	
Use this page to report on your progress and project plans toward a identified in your Stormwater Management Program Plan (SWMPF III.C.1. Submit additional pages as needed.	
A. Briefly summarize the Measurable Goal identified in the SV	VMPP in this reporting period.
Continue educating contractor and builders on problems associated and techniques to prevent it.  Continue inspections at construction sites  Watershed delineation and modeling for improved peak flow deter	
B. Briefly summarize the observations that indicated the overa Goal.	ll effectiveness of this Measurable
Plans and Projects that are being reviewed and inspected have been more complete level then earlier years.  Developers and Contractors are calling the Town during the plannito review Sediment and Erosion Control plans. This includes single	ng stage and before construction
C. How many times was this observation measured or evaluate	1 8
D. Has your MS4 made progress toward this measurable goal of	ex.: samples/participants/events,
D. Has your Mist made progress toward this measurable goare	● Yes ○ No
E. Is your MS4 on schedule to meet the deadline set forth in the	e SWMPP?  • Yes O No
F. Briefly summarize the stormwater activities planned to meet the next reporting cycle (including an implementation sched	t the goals of this MCM during
Continue mapping of watersheds Continue education of contractors, builders, and developers Editing and updating stormwater local law to reflect experience.	

This report is being submitted for the reporting period ending March 9, 2 0 1 7

Name of MS4/Coalitic	n Town of Ithaca			SPDES N Y	ID R 2 0 A 1 3 4
Minimum	Control Mea	sure 5. Post	-Constructio	on Stormwatei	· Management
	ndividual MS4 alition nany MS4s conti	ributed to this	report?		
1. How many and MS4/Coalition				nnagement practic eporting period?	es has your
		# Inventoried	# Inspections	# Times Maintained	
<ul><li>Alternative Practic</li></ul>	ces	3 3	3 3		
Filter Systems		2 6	2 6		
<ul><li>Infiltration Basins</li></ul>		0 2	0 2		
Open Channels		0 5	0 5		
Ponds		3 8	3 8		
Wetlands		0 6	0 6		
Other					
2. Do you use an BMPs, inspect	electronic tool (	_	base, spreadsl	heet) to track pos	st-construction ● Yes ○ No
3. What types of Development/E	non-structural <sub>]</sub> Better Site Desig			-	Impact
O Building Codes	O Municipal Co	mprehensive Pl	ans		
Overlay Districts	Open Space F	Preservation Pro	gram		
○ Zoning	O Local Law or	Ordinance			
○ None	Land Use Re	gulation/Zoning			
O Watershed Plans	Other Compre	ehensive Plan			
Other:					

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

		SPL	ES	ID						
Nar	ne of MS4/Coalition Town of Ithaca	N	Y	R	2	0	А	1	3	4
4a.	. Are the MS4s contributing to this report involved in a regional/watersh	ed w	'ide	pl:	ann	_	eff Ye			No
4b.	Does the MS4 have a banking and credit system for stormwater manage	emer	ıt p	rac	tice	es?				
						0	Ye	S		No
4c.	Do the SWMP Plans for each MS4 contributing to this report include a and approval of banking and credit of alternative siting of a stormwater					pr		ice		No
4d.	How many stormwater management practices have been implemented a reporting period?	ıs pa	rt (	of t	his	syst	tem	in	thi	S
	What percent of municipal officials/MS4 staff responsible for program is training on Low Impace Development (LID), Better Site Design (BSD) a Infrastructure principles in this reporting period?							nde 1	<b>d</b>	%

This report is being submitted for the reporting period ending March 9,  $2 \mid 0 \mid 1 \mid 7$ 

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 Town of Ithaca N Y R 2 0 A 1 3 4
6. Evaluating Progress Toward Measurable Goals MCM 5
Use this page to report on your progress and project plans toward achieving measurable goals identified in your Stormwater Management Program Plan (SWMPP), including requirements in Part III.C.1. Submit additional pages as needed.
A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period.
Inventory new facilities, inspect all facilities, and maintain if needed.  Develop operations and maintenance agreements for new projects.
B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.
Based on inspections, owners are maintaining facilities  O&M agreements developed and signed.  Town inspecting facilities.  Annual Inspection Reports as Submitted to Town from O & M Agreements  Movement to more Green Infrastructure at the Single Family House Building Projects
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  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 inspections Maintain facilities as needed. Continue learning and applying new 2015 General Construction Permit

This report is being submitted for the reporting period ending March 9,  $2 \mid 0 \mid 1 \mid 7$ 

Name of MS4/Coalition Town of Lansing	N Y R 2 0 A 2 2 0
Minimum Control Measure 4. Construction Site	Stormwater Runoff Control
The information in this section is being reported (check one):	
<ul> <li>On behalf of an individual MS4</li> <li>On behalf of a coalition         How many MS4s contributed to this report?         0 1     </li> </ul>	
1. How many construction projects have been authorized for during this reporting period?	disturbances of one acre or more 0 4
2. How many construction projects disturbing at least one ac during this reporting period?	re were active in your jurisdiction
3. What percent of active construction sites were inspected du	uring this reporting period? ONT
4. What percent of active construction sites were inspected m	
5. Do all inspectors working on behalf of the MS4s contributi	
Construction Stormwater Inspection Manual?	• Yes O No O NT
6. Does your MS4/Coalition provide public access to Stormwa (SWPPPs) of construction projects that are subject to MS4	review and approval?
If NACA is Now Two littlewall are CW/DDDs of constanyoti	• Yes O No O NT
If your MS4 is Non-Traditional, are SWPPPs of constructi public review?	Or projects made available for O Yes O No
If Yes, use the following page to identify location(s) where SV	VPPPs can be accessed.

This report is being submitted for the reporting period ending March 9,  $2 \mid 0 \mid 1 \mid 7$  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 Town of Lansing N Y R 2 0 A 6. con't.: Submit additional pages as needed. MS4/Coalition Office Department Т o w n i|n| odEn fo а n s g е rc e m e n Address 2 9 Aubu r n R d City Zip i Lan s n g NY 1 4 8 8 2 Phone 7 5 3 6 0 3 7 0 5 4 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, 2 0 1 7

Name of MS4/Coalition Town of Lansing	SPDES ID           N         Y         R         2         0         A         2         2         0
7. Evaluating Progress Toward Measurable Goals MCM 4	
Use this page to report on your progress and project plans toward achidentified in your Stormwater Management Program Plan (SWMPP) III.C.1. Submit additional pages as needed.	
A. Briefly summarize the Measurable Goal identified in the SW	MPP in this reporting period.
All NOIs and SWPPPs will be reviewed and all sites will be inspected the Town of Lansing CEO. Discrepancies with regulations or non-cdirectly addressed by CEO and SMO officer. Formal tracking of MS be implemented.	compliance on any lot will be
B. Briefly summarize the observations that indicated the overall Goal.	effectiveness of this Measurable
All of the NOIs and SWPPPs have been reviewed by the Town of La All complaints and compliance issues were also handled by the Towneeded to track all site inspections.	
C. How many times was this observation measured or evaluated	in this reporting period?
	0 8
D. Has your MS4 made progress toward this measurable goal du	(ex.: samples/participants/events, uring 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 next reporting cycle (including an implementation schedul	the goals of this MCM during
Continue to Review 100% of all NOIs and SWPPPs and inspect all of formal MS4 construction inspections forms and complete with each	

This report is being submitted for the reporting period ending March 9, 2 0 1 7

				SPDES	ID		
Name of MS4/Coalitic	Town of Lansing			N Y	R 2 0 A 2 2 0		
<u>Minimum</u>	Control Mea	asure 5. Post	-Constructio	on Stormwater	r Management		
The information in t	his section is beir	ng reported (che	ck one):				
● On behalf of an ir ○ On behalf of a con How r		ributed to this	report? 0	1			
1. How many and MS4/Coalition	what type of pos inventoried, insp	st-construction pected and main	stormwater ma ntained in this r	nagement practice eporting period?	es has your		
		# Inventoried	# Inspections	# Times Maintained			
O Alternative Practic	ces						
O Filter Systems							
O Infiltration Basins							
Open Channels		4	1	1			
Ponds		8	2	2			
O Wetlands							
Other							
2. Do you use an BMPs, inspect	electronic tool (		base, spreadsl	neet) to track pos	st-construction  Yes O No		
3. What types of Development/F	non-structural Better Site Desig			-	Impact		
O Building Codes	Municipal Co	omprehensive Pl	ans				
Overlay Districts	Overlay Districts • Open Space Preservation Program						
Zoning	• Local Law or	Ordinance					
○ None	Land Use Re	gulation/Zoning					
Watershed Plans	Other Compr	ehensive Plan					
Other:							

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

				SPDES ID						
Nar	ne of MS4/Coalition Town of Lansing		N	YR	2	0	А	2	2	0
4a.	. Are the MS4s contributing to this report involved in a regional/w	watershed	d wi	ide pl	ann					
						•	Yes	; (	0]	No
4b.	. Does the MS4 have a banking and credit system for stormwater	managen	nen	t pra	etie	es?				
						0	Yes	(	<b>9</b> ]	No
4c.	Do the SWMP Plans for each MS4 contributing to this report including and approval of banking and credit of alternative siting of a stor	_								
						-	Yes		<b>9</b> ]	No
4d.	. How many stormwater management practices have been implem	nented as	pa	rt of 1	his	sys	tem	in t	his	s
	reporting period?							(	)	
5.	What percent of municipal officials/MS4 staff responsible for pro-	-	_				tten	ded	i	
	training on Low Impace Development (LID), Better Site Design (	(BSD) an	d o	ther (	Gre	en r			_	
	Infrastructure principles in this reporting period?					L	2	2 5	5	%

This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 7 & 1 \end{vmatrix}$ 

Name of MS4/Coalition Town of Lansing  SPDES ID  N Y R 2 0 A 2 2 0										
6. Evaluating Progress Toward Measurable Goals MCM 5										
Use this page to report on your progress and project plans toward achieving measurable goals identified in your Stormwater Management Program Plan (SWMPP), including requirements in Part III.C.1. Submit additional pages as needed.										
A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period.										
Track drainage districts currently formed and schedule planned maintenance. Partner and educate the involved parties throughout the permit period to gain compliance and successful issuance of an NOT.										
B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.										
New drainage districts have been formed and others re-evaluated for effectiveness. Two NOTs was filed this reporting year.										
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 during this reporting period?  • Yes • No										
E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?  • Yes • No										
F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).										
Continue to work with contractors/developers to gain permit compliance and issuance of an NOT when a project is 80% stabilized. Formally track each drainage district and establish future maintenance plan and cost in order to plan for larger cost repairs.										

This report is being submitted for the reporting period ending March 9, 2 0 1 7

		SPDES ID			
Name of MS4/Coalition Town of Newfield		N Y R 2	0 A 2	2	2
Minimum Control Measure 4. Construction Site	Stormy	vater Run	off Cor	<u>itro</u>	<u>.1</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 report?</li> </ul>	L				
1. How many construction projects have been authorized for	disturba	nces of one	acre or	moi	r <b>e</b>
during this reporting period?				0	1
2. How many construction projects disturbing at least one aduring this reporting period?	cre were	active in yo	ur jurisc	licti 0	<b>on</b>
3. What percent of active construction sites were inspected d	uring thi	s reporting	period?		NT ]%
4. What percent of active construction sites were inspected n	nore than	once?	1 0	-T	NT  %
5. Do all inspectors working on behalf of the MS4s contribut Construction Stormwater Inspection Manual?	ting to th	is report us ● Yes	e the NY	'S	) 70 NT
6. Does your MS4/Coalition provide public access to Stormw (SWPPPs) of construction projects that are subject to MS-			al?		NT
If your MS4 is Non-Traditional, are SWPPPs of construct public review?	ion proje	- 100	- 110	for	No
If Yes, use the following page to identify location(s) where S'	WPPPs ca	in be access	ed.		

This report is being submitted for the reporting period ending March 9, 2 0 1 7

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 Town of Newfield	N Y R 2 0 A 2 2 2
6. con't.:	
Submit additional pages as needed.	
■ MS4/Coalition Office	
Department	
T o w n H a 1 1	
Address	
1 6 6 Main St	
City Newfield NY	Zip 1 4 8 6 7 –
Phone	
( 6 0 7 ) 5 6 4 <b>-</b> 9 9 8 1	
O Library	
Address	
City	Zip
	-   -   -   -   -   -   -   -   -   -
Phone	
Other	
Address	
City	Zip
Phone	
(	
O Web Page URL(s): Please provide specific address where SWPPPs can	he accessed - not home nage
URL	be accessed - not nome page.
URL	

This report is being submitted for the reporting period ending March 9,  $2 \mid 0 \mid 1 \mid 7$ 

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 Town of Newfield	N Y R 2 0 A 2 2 2
7. Evaluating Progress Toward Measurable Goals MCM 4	
Use this page to report on your progress and project plans toward identified in your Stormwater Management Program Plan (SWMIIII.C.1. Submit additional pages as needed.	
A. Briefly summarize the Measurable Goal identified in the S	SWMPP in this reporting period.
100% of all NOI's and SWPPP's will be reviewed and all sites in and Water Conservation District (TCSWCD) staff in partnership Discrepancies with regulations or non-compliance on any lot is fit TCSWCD, then the CEO, and then the SMO. If necessary, the care	with the Newfield CEO. irst addressed directly by
B. Briefly summarize the observations that indicated the over Goal.	rall effectiveness of this Measurable
100% of all NOIs and SWPPPs have been reviewed, all construction monthly.	tion sites have been inspected
C. How many times was this observation measured or evaluat	ted in this reporting period?
	(ex.: samples/participants/
D. Has your MS4 made progress toward this measurable goal	l during this reporting period? ● Yes ○ No
E. Is your MS4 on schedule to meet the deadline set forth in t	
F. Briefly summarize the stormwater activities planned to me the next reporting cycle (including an implementation sche	•
100% review, inspection, and site compliance checks for each NO Plan Reviews and Site inspections are ongoing and in accordance	OI/SWPPP submitted to the Town.

well as state and local requirements. As necessary, Newfield CEO consults with NYSDEC

representatives to assure compliance.

This report is being submitted for the reporting period ending March 9, 2 0 1 7

				SPDES II	D	
Name of MS4/Coalitio	Town of Newfield			N Y F	2 0 A	2 2 2
<u>Minimum</u>	Control Mea	asure 5. Post	-Constructio	on Stormwater	Managen	<u>nent</u>
The information in t	his section is beir	ng reported (che	ck one):			
<ul><li>On behalf of an in</li><li>On behalf of a coa</li><li>How n</li></ul>		ributed to this	report? 0	1		
1. How many and MS4/Coalition				magement practice eporting period?	s has your	
		# Inventoried	# Inspections	# Times Maintained		
O Alternative Practic	ces	0	0			
O Filter Systems		0	0			
O Infiltration Basins		0	0			
Open Channels		0	0			
O Ponds		0	0			
O Wetlands		0	0			
Other						
<ul><li>2. Do you use an BMPs, inspects</li><li>3. What types of</li></ul>	ions and maint	anance?			○ Yes	
	Better Site Desig				mpacı	
O Building Codes	O Municipal Co	omprehensive P	lans			
Overlay Districts	Open Space	Preservation Pro	gram			
○ Zoning	Local Law or	r Ordinance				
O None	O Land Use Re	egulation/Zoning				
O Watershed Plans	Other Compr	ehensive Plan				
Other:						

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

				ID						
Nan	ne of MS4/Coalition Town of Newfield	N	Y	R	2	0	A	2	2	2
	Are the MS4s contributing to this report involved in a regional/wa	tershed v	vide	pla	ann	ing	eff	ort'	?	
						0	Ye	S	0	No
4b.	4b. Does the MS4 have a banking and credit system for stormwater management practices?									
						0	Ye	S		No
4c.	Do the SWMP Plans for each MS4 contributing to this report incluand approval of banking and credit of alternative siting of a storm	-							,	
	and approved summing and or or or or or or or or or or or or or	,,,,,,,,,	,	,		-	Ye			No
4d.	How many stormwater management practices have been implement	nted as p	art (	of t	his	syst	tem	in	thi	S
	reporting period?								0	
5.	What percent of municipal officials/MS4 staff responsible for prog training on Low Impace Development (LID), Better Site Design (B	_					tte	nde	d	
	Infrastructure principles in this reporting period?								0	%

This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} \begin{vmatrix} 1 & 7 \end{vmatrix}$ 

Name of MS4/Coalition Town of Newfield	SPDES ID           N         Y         R         2         0         A         2         2         2
6. Evaluating Progress Toward Measurable Goals MCM 5	
Use this page to report on your progress and project plans toward a identified in your Stormwater Management Program Plan (SWMP III.C.1. Submit additional pages as needed.	
A. Briefly summarize the Measurable Goal identified in the S	WMPP in this reporting period.
Inventory new post construction control practices.  Develop operations and maintenance agreements for new projects	3.
B. Briefly summarize the observations that indicated the over Goal.	all effectiveness of this Measurable
No post-construction practices have been inventoried in this repo	orting period.
C. How many times was this observation measured or evaluat	ed in this reporting period?
	(ex.: samples/participants/events
D. Has your MS4 made progress toward this measurable goal	during this reporting period?
E. Is your MS4 on schedule to meet the deadline set forth in the	
F. Briefly summarize the stormwater activities planned to meet the next reporting cycle (including an implementation scheen	<del>-</del>
Inventory any new post construction control practices and use photographic Update stormwater local law for green infrastructure.  Develop an ownership and maintenance agreement for ponds at M.	
Develop an ownership and maintenance agreement for points at N.	migra mil

This report is being submitted for the reporting period ending March 9, 2 0 1 7

Nam	ne of MS4/Coalition Town of Ulysses N Y R 2	0 A	1 5 1
	Minimum Control Measure 4. Construction Site Stormwater Run	off Co	<u>ntrol</u>
The	e information in this section is being reported (check one):		
	On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to this report?  0 1		
	How many construction projects have been authorized for disturbances of one during this reporting period?	acre or	* more 0 2
	How many construction projects disturbing at least one acre were active in yo during this reporting period?	ur juris	diction 0 3
3.	What percent of active construction sites were inspected during this reporting	•	? ONT
4.	What percent of active construction sites were inspected more than once?		O NT
5.	Do all inspectors working on behalf of the MS4s contributing to this report us Construction Stormwater Inspection Manual? • Yes	e the N	YS
6.	Does your MS4/Coalition provide public access to Stormwater Pollution Preve (SWPPPs) of construction projects that are subject to MS4 review and approve • Yes	al?	
	If your MS4 is Non-Traditional, are SWPPPs of construction projects made as public review?		for
	If Yes, use the following page to identify location(s) where SWPPPs can be accessed	ed.	

This report is being submitted for the reporting period ending March 9, 2 0 1 7 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 Town of Ulysses		NY	R	2 0	A	1	5	1
6. con't.:								
Submit additional pages as needed.								
● MS4/Coalition Office								
Department			1 1					
T o w n o f U l y s s e s								
Address			Г					$\neg$
1 0 E 1 m S t	7in							
Trumansburg NY	Zip 1	4 8	8	6 _				
Phone	J					I	I.	
<b>(</b> 6 0 7 <b>)</b> 3 8 7 <b>-</b> 5 7 6 7								
○ Library								
Address						1	1	
	7.							
City	Zip			_				
Phone								
(								
O Other								
Address								
City	Zip		II.					_
				_				
Phone								
O Web Page URL(s): Please provide specific address where SWPPPs	s can be a	accesse	ed - n	ot ho	me p	oage	e.	
URL						<u>-</u>		_
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URL								
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							1	

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

If submitting this form as part of a joint report on behalf of	
T £III	SPDES ID  N Y R 2 0 A 1 5 1
Name of MS4/Coalition Town of Ulysses	N I R Z O A I S I
7. Evaluating Progress Toward Measurable Goals MCM 4	
Use this page to report on your progress and project plans towar 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.
Require SWPPPs for land disturbance >1 acre: Adopt a local la update as necessary. Review and certify SWPPP: Track the nun	
B. Briefly summarize the observations that indicated the over	erall effectiveness of this Measurable
Original Local Law was adopted in 2007; the Town plans to up SWPPP's are reviewed and certified on an on-going basis. 2 SW period (one is still under review), 1 construction project was act Termination. Active construction is being monitored by town as	WPPPs were reviewed in this reporting tive and filed a Notice of
C. How many times was this observation measured or evalu	0 4
D. II. MCA . I	(ex.: samples/participants/
D. Has your MS4 made progress toward this measurable go	al during this reporting period:  ● Yes ○ No
E. Is your MS4 on schoolule to most the deadline set fouth in	
E. Is your MS4 on schedule to meet the deadline set forth in	• Yes O No
F. Briefly summarize the stormwater activities planned to n the next reporting cycle (including an implementation scl	neet the goals of this MCM during
Local Law should be updated to incorporate better site design a Continue Town contract with TCSWCD to review SWPPPs, who Town Hall. Where Site Plan Review is required, SWPPP is part	hich are available for public review in

This report is being submitted for the reporting period ending March 9, 2 0 1 7

				SPDES ID	)	
Name of MS4/Coalitio	n Town of Ulysses			N Y R	2 0 A 1 5	1
Minimum	Control Mea	sure 5. Post	-Constructio	on Stormwater	<u> Management</u>	<u>t</u>
The information in the	his section is bein	g reported (chec	ck one):			
On behalf of an in On behalf of a coa How n		ributed to this i	report? 0	1		
				nnagement practices eporting period?	has your	
		# Inventoried	# Inspections	# Times Maintained		
O Alternative Practic	ces					
O Filter Systems						
Infiltration Basins		0 1	0			
Open Channels						
Ponds		0 1	0 1			
Wetlands		1	0			
Other						
<ul><li>2. Do you use an BMPs, inspection</li><li>3. What types of Development/E</li></ul>	ions and mainta non-structural	nnance? practices have	e been used to	implement Low In	• Yes O	) No
Building Codes	Municipal Co	omprehensive Pl	ans			
Overlay Districts	Open Space I	Preservation Pro	gram			
Zoning	Local Law or	Ordinance				
○ None	Land Use Re	gulation/Zoning				
O Watershed Plans	Other Compr	ehensive Plan				
Other:						

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

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

5 %

SPDES ID NYR2 0 A Town of Ulysses Name of MS4/Coalition 4a. Are the MS4s contributing to this report involved in a regional/watershed wide planning effort? ● Yes ○ No 4b. Does the MS4 have a banking and credit system for stormwater management practices? O Yes No 4c. Do the SWMP Plans for each MS4 contributing to this report include a protocol for evaluation and approval of banking and credit of alternative siting of a stormwater management practice? O Yes 4d. How many stormwater management practices have been implemented as part of this system in this reporting period? 5. What percent of municipal officials/MS4 staff responsible for program implementation attended training on Low Impace Development (LID), Better Site Design (BSD) and other Green

Infrastructure principles in this reporting period?

This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 7 & 1 \end{vmatrix}$ 

Name of MS4/Coalition Town of Ulysses	N         Y         R         2         0         A         1         5         1
6. Evaluating Progress Toward Measurable Goals MCM 5	
Use this page to report on your progress and project plans toward a identified in your Stormwater Management Program Plan (SWMPI III.C.1. Submit additional pages as needed.	
A. Briefly summarize the Measurable Goal identified in the SV	VMPP in this reporting period.
Require post-construction stormwater runoff controls for applicable Update local law as necessary. Inventory post-construction stormwater spreadsheet as needed. Require landowner submit an inspection stormwater management practices on an annual basis.	vater management practices: Add
B. Briefly summarize the observations that indicated the overa Goal.	all effectiveness of this Measurable
Local Law adopted in 2007. Inventory of post-construction practic submit inspection report, preferably in October.	es updated. Landowners/agents
C. How many times was this observation measured or evaluate	0 2
D. Has your MS4 made progress toward this measurable goal of	(ex.: samples/participants/events, during this reporting period?  ● Yes ○ No
E. Is your MS4 on schedule to meet the deadline set forth in the	e SWMPP? ● Yes ○ No
F. Briefly summarize the stormwater activities planned to mee the next reporting cycle (including an implementation sched	t the goals of this MCM during
Continue to update post-construction stormwater practices inventor (T-burg Mini Golf, Cayuga Compost, Franziska Racker Center, and reports are received by the end of October.	

This report is being submitted for the reporting period ending March 9,  $2 \mid 0 \mid 1 \mid 7$ 

		SPI	DES ID	)				
Name of MS4/Coalition Village of Cayuga Heights		N	YR	2	0	A 2	5	4
Minimum Control Measure 4. Construction Signature	te Stormy	wat	ter R	un	off	<u>Con</u>	<u>tro</u>	1
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?         0     </li> </ul>	1							
1. How many construction projects have been authorized for during this reporting period?	or disturb	anc	es of	one	acr	e or	mor 0	<b>e</b>
2. How many construction projects disturbing at least one during this reporting period?	acre were	act	ive in	you	ır jı	urisd	icti 0	on 1
3. What percent of active construction sites were inspected	during th	is r	eport	ing	per	iod?	1	NT
4. What percent of active construction sites were inspected	more than	n oı	nce?			1 0	T	NT
5. Do all inspectors working on behalf of the MS4s contrib Construction Stormwater Inspection Manual?	uting to th	is r	_	t <b>us</b> e Yes		e NY No		NT
6. Does your MS4/Coalition provide public access to Storm (SWPPPs) of construction projects that are subject to M			d app		al?	n Pla		NT
If your MS4 is Non-Traditional, are SWPPPs of construpublic review?	ction proj	ects	-		aila		or	No
If Yes, use the following page to identify location(s) where	SWPPPs c	an l	oe acc	esse	d.			

This report is being submitted for the reporting period ending March 9,  $2 \mid 0 \mid 1 \mid 7$  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 M	1S4/	'Co	aliti	on_	Villa	ge of	f Cay	uga	Heig	hts												N	Y	R	2	0	A	2	5	4
6. 6	con'	t.:																													
5	Subi	nit	ado	diti	ona	l pa	age	s as	s ne	eede	ed.																				
<ul><li>M</li></ul>	S4/C	Coal	itio	n C	Offic	ce																									
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This report is being submitted for the reporting period ending March 9,  $2 \mid 0 \mid 1 \mid 7$ 

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 Village of Cayuga Heights	N Y R 2 0 A 2 5 4
7. Evaluating Progress Toward Measurable Goals MCM 4	
Use this page to report on your progress and project plans toward identified in your Stormwater Management Program Plan (SWMI III.C.1. Submit additional pages as needed.	
A. Briefly summarize the Measurable Goal identified in the S	WMPP in this reporting period.
- Continue to work with developers to identity erosion & sedimer - Perform weekly SWPPP inspections	ntation controls
B. Briefly summarize the observations that indicated the over Goal.	rall effectiveness of this Measurable
- There were (1) open SWPP Projects.	
(1) Had weekly progress/inspections	
C. How many times was this observation measured or evaluat	red in this reporting period?
	5 2
D. Has your MS4 made progress toward this measurable goal	(ex.: samples/participants/event during this reporting period?
	● Yes ○ No
E. Is your MS4 on schedule to meet the deadline set forth in the	
F. Briefly summarize the stormwater activities planned to me the next reporting cycle (including an implementation sche	
Continue to review, approve, inspect construction SWPPP.	

This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} \begin{vmatrix} 1 & 7 \end{vmatrix}$ 

								SPD	ES ID				
Name of MS4/Coalition	n Village of Cayuga Hei	ghts				_		N	YR	2	0 A	2	5 4
<u>Minimum</u>	Control Meas	<u>sure 5.</u>	Pos	st-Co	<u>onsti</u>	<u>ruc</u>	tion Storn	<u>nwa</u>	iter N	<u>⁄Ia</u>	nage	mei	<u>1t</u>
The information in the	his section is being	g reporte	d (ch	eck o	ne):								
On behalf of an in On behalf of a coa How n		ibuted to	o this	s repo	ort?		0 1						
1. How many and MS4/Coalition i	what type of post						_	_		has	your		
		# Inventor	ried	In	# ispecti	ions	# Tim Maintai						
O Alternative Practic	ces												
Filter Systems		1	0		1	0		0					
O Infiltration Basins													
Open Channels													
Ponds			6			6		0					
O Wetlands													
Other			4			4	***	0					
3. What types of	ions and mainta non-structural p	nance? oractice	s ha	ve be	en us	sed	to impleme		-		• Ye		O No
Development/E	Better Site Desig	n/Gree	n Inf	rastı	·uctu	re p	orinciples?						
O Building Codes	Municipal Co	mprehen	sive	Plans									
Overlay Districts	Open Space P	reservati	ion P	rogra	m								
Zoning	Local Law or	Ordinan	ce										
○ None	O Land Use Reg	gulation/	Zonir	ng									
O Watershed Plans	Other Compre	hensive	Plan										
Other:													

This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} \begin{vmatrix} 1 & 7 \end{vmatrix}$ 

		SPDES ID				-
Nar	me of MS4/Coalition Village of Cayuga Heights	N Y R 2	0 A	2	5	4
4a.	. Are the MS4s contributing to this report involved in a regional/water	shed wide planı	ning ef			No
<b>4</b> b	. Does the MS4 have a banking and credit system for stormwater mana	agement practic	es?			
			$\circ_{Y}$	es		No
4c.	Do the SWMP Plans for each MS4 contributing to this report include and approval of banking and credit of alternative siting of a stormwa	•		tice	?	No
4d.	. How many stormwater management practices have been implemente	d as part of this	syster	n in	thi	.S
	reporting period?				0	
5.	What percent of municipal officials/MS4 staff responsible for programmatraining on Low Impace Development (LID), Better Site Design (BSD)			ende	ed	

This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 7 & 1 \end{vmatrix}$ 

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	Village of Cayuga Heights	N Y R 2 0 A 2 5 4
6. Evaluating Prop	gress Toward Measurable Goals MCM 5	
identified in your Ste	ort on your progress and project plans toward ormwater Management Program Plan (SWMI tional pages as needed.	
A. Briefly summar	ize the Measurable Goal identified in the S	WMPP in this reporting period.
	ities, inspect all facilities, and maintain as nee and maintenance agreements for new projects	
B. Briefly summar Goal.	ize the observations that indicated the over	all effectiveness of this Measurable
20 existing site/prac	tices inspected	
C. How many times	s was this observation measured or evaluat	
		(ex.: samples/participants/events
D. Has your MS4 n	nade 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	
	ze the stormwater activities planned to me ng cycle (including an implementation sche	
Continue inspections	s and maintain as needed.	

This report is being submitted for the reporting period ending March 9,  $2 \mid 0 \mid 1 \mid 7$ 

		SPI	DES I	D					
Name of MS4/Coalition Village of Lansing		N	Y	2	0	A	1	8	2
Minimum Control Measure 4. Construction Site	Stormy	<u>vat</u>	ter I	Run	<u>off</u>	<u>Co</u>	<u>ntr</u>	<u> ol</u>	ı
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?         0 1     </li> </ul>									
1. How many construction projects have been authorized for during this reporting period?	disturba	nc	es of	one	acı	re oi		. [	e 2
2. How many construction projects disturbing at least one ac during this reporting period?	cre were :	act	ive i	n yo	ur j	uris			0
3. What percent of active construction sites were inspected d	uring thi	s r	ерог	ting	pe			0 0	√T %
4. What percent of active construction sites were inspected m	ore than	101	ice?			1	$\perp$	IJ NC U	
5. Do all inspectors working on behalf of the MS4s contribut Construction Stormwater Inspection Manual?	ing to thi	is r	_	t us Yes		e N		 O N	VΤ
6. Does your MS4/Coalition provide public access to Stormw (SWPPPs) of construction projects that are subject to MS4			d ap		al?	on F		is O N	JТ
If your MS4 is Non-Traditional, are SWPPPs of constructional public review?	ion proje	ects			vail		for		
If Yes, use the following page to identify location(s) where SV	WPPPs ca	ın b	oe ac	cesse	ed.				

This report is being submitted for the reporting period ending March 9, 2 0 1 7

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

	SPDES ID
e of MS4/Coalition Village of Lansing	N Y R 2 0 A 1 8
con't.:	
Submit additional pages as needed.	
IS4/Coalition Office	
Department Chiec	
Village of Lansing	
Address	
2 4 0 5 N o r t h T r i p h a m m	er Road
City	Zip
	Y 1 4 8 5 0 -
Phone ( 6 0 7 ) 2 5 7 - 0 4 2 4	
brary Address	
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Phone	
eb Page URL(s): Please provide specific address where SWPPI	Ps can be accessed - not home page.
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This report is being submitted for the reporting period ending March 9,  $\begin{bmatrix} 2 & 0 \end{bmatrix}$  1

Name of MS4/Conlition Village of Lansing	SPDES ID  N Y R 2 0 A 1 8 2
Name of MS4/Coalition Village of Lansing	
7. Evaluating Progress Toward Measurable Goals MCM 4	
Use this page to report on your progress and project plans toward ac identified in your Stormwater Management Program Plan (SWMPP III.C.1. Submit additional pages as needed.	
A. Briefly summarize the Measurable Goal identified in the SW	VMPP in this reporting period.
Maximum compliance with stormwater ordinance.	
B. Briefly summarize the observations that indicated the overa	ll effectiveness of this Measurable
All site plans reviewed, construction sites regularly inspected by que received training in reducing stormwater at construction sites. New Village newsletter twice yearly, which is distributed to the public a Also, 4.5 miles of road is swept twice yearly.	s articles are provided in the
C. How many times was this observation measured or evaluated	d in this reporting period?
	0 5
D. Has your MS4 made progress toward this measurable goal d	(ex.: samples/participants/event luring this reporting period?  ● Yes ○ No
E. Is your MS4 on schedule to meet the deadline set forth in the	
F. Briefly summarize the stormwater activities planned to meet the next reporting cycle (including an implementation sched	9
Inventory and map all stormwater structures (detention ponds) that Village. Update map which includes all catch basins and culverts lo	· · · · · · · · · · · · · · · · · · ·

This report is being submitted for the reporting period ending March 9,  $2 \mid 0 \mid 1 \mid 7$ 

11 Submitt	ing this form as p	eart of a joint rep	oort on behalf of	a coalition leave SP	DES ID blank.
Name CMCA/C 122	Village of Lansing		-	SPDES II N Y R	
Name of MS4/Coalitic	on			14 1 1	
Minimum	Control Mea	asure 5. Post	-Construction	on Stormwater	<u>Management</u>
The information in t	this section is being	ng reported (che	ck one):		
<ul><li>On behalf of an ir</li><li>On behalf of a co</li></ul>	ndividual MS4 alition				
How r	nany MS4s cont	ributed to this	report? 0	1	
1. How many and MS4/Coalition	what type of pos inventoried, insp	st-construction pected and main	stormwater ma	nnagement practice eporting period?	s has your
		#	#	# Times	
Alternative Practi		Inventoried	Inspections	Maintained	
	ces				
Filter Systems		7	5		
O Infiltration Basins					
Open Channels					
Ponds		3	1	0	
O Wetlands					
Other					
2. Do you use an BMPs, inspect	electronic tool (		abase, spreads	heet) to track post	-construction  ○ Yes • No
3. What types of Development/I	non-structural Better Site Desig				mpact
Building Codes	Municipal Co	omprehensive P	lans		
Overlay Districts	Open Space 1	Preservation Pro	ogram		
Zoning	Local Law or	r Ordinance			
○ None	Land Use Re	egulation/Zoning	5		
O Watershed Plans	Other Compr	ehensive Plan			
Other:					

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S 1 o p e

S t e e p

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

		SPDES ID					
Nan	ne of MS4/Coalition Village of Lansing	N Y R 2	0	А	1	8	2
4a.	Are the MS4s contributing to this report involved in a regional/wa	ntershed wide planni		effe Ye:			No
4b.	Does the MS4 have a banking and credit system for stormwater m	nanagement practice			_		
			0	Yes	S	•	No
4c.	Do the SWMP Plans for each MS4 contributing to this report included approval of banking and credit of alternative siting of a storm					1	
			0	Yes	3		No
4d.	How many stormwater management practices have been impleme reporting period?	ented as part of this s	yst	em	in	thi	s
	reporting period.					0	
5.	What percent of municipal officials/MS4 staff responsible for prog			ttei	ıde	d	
	training on Low Impace Development (LID), Better Site Design (B	SSD) and other Gree	n _				
	Infrastructure principles in this reporting period?		L		2	5	%

Name of MS4/Coalition

Village of Lansing

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

This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} \begin{vmatrix} 1 & 7 \end{vmatrix}$ 

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

1

6. Evaluating Progress Toward Measurable Goals MCM 5	
Use this page to report on your progress and project plans toward achieving measurable goals dentified in your Stormwater Management Program Plan (SWMPP), including requirements in Par II.C.1. Submit additional pages as needed.	:t
A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period	
Inspection program for stormwater management facilities. Compliance with all SWPPPs.	
B. Briefly summarize the observations that indicated the overall effectiveness of this Measura Goal.	ıble
Village public works staff regularly inspect all stormwater retention and treatment facilities for which the Village is responsible. Those on private property with easements to the Village are also periodically inspected. Improvements made as necessary.	
C. How many times was this observation measured or evaluated in this reporting period?	
o. How many times was this observation measured or evaluated in this reporting period:	4
(ex.: samples/partici	ipants
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?	
	No
F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).	3
Ongoing facility inspection and maintenance. Compliance with all SWPPPs.	
MCM CD 2 C2	

This report is being submitted for the reporting period ending March 9,  $2 \mid 0 \mid 1 \mid 7$ 

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 City of Ithaca	N Y R 2 0 A 2 8 3	<u>,</u>

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

The information in this section is being reported (check on	e):
---	-----

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

How many MS4s contributed to this report?

0	1

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.

			performed withi	n the past 3
<b>Operation/Activity/Facility</b>	Addressed i	n SWMP?	years	?
Street Maintenance	9 Yes	○ No	• Yes	○ No
Bridge Maintenance	• Yes	○ No	• Yes	$\circ$ No
Winter Road Maintenance	• Yes	○ No	• Yes	O No
Salt Storage	• Yes	○ No	• Yes	$\circ$ No
Solid Waste Management	• Yes	○ No	• Yes	○ No
New Municipal Construction and Land Disturbat	nce • Yes	○ No	• Yes	O No .
Right of Way Maintenance	• Yes	○ No	• Yes	$\circ$ No
Marine Operations	O Yes	○ No	○ Yes	No
Hydrologic Habitat Modification	O Yes	○ No	O Yes	No
Parks and Open Space		○ No	• Yes	. O No
Municipal Building		○ No	• Yes	$\circ$ No
Stormwater System Maintenance	• Yes	○ No	• Yes	○ No
Vehicle and Fleet Maintenance	• Yes	○ No	• Yes	○ No
Other	○ Yes	○ No	○ Yes	O No

This report is being submitted for the reporting period ending March 9,  $2 \mid 0 \mid 1 \mid 7$ 

	SPDES ID				
Name of MS4/Coalition City of Ithaca	N Y R 2	0 A	2	8	3
2. Provide the following information about municipal operation	ons good housekeep	oing pı	ogr	am	ıs:
O Parking Lots Swept (Number of acres X Number of times swept)	# Acres				
Streets Swept (Number of miles X Number of times swept)	# Miles		7	0	0
© Catch Basins Inspected and Cleaned Where Necessary	#	1	5	0	0
<ul> <li>Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary</li> </ul>	#			0	4
O Phosphorus Applied In Chemical Fertilizer	# Lbs.				
O Nitrogen Applied In Chemical Fertilizer	# Lbs.				
O Pesticide/Herbicide Applied (Number of acres to which pesticide/herbicide was applied X Numbers applied to the nearest tenth.)	# Acres mber of			] • [	
3. How many stormwater management trainings have been produring this reporting period?	ovided to municipa	l empl			1
4. What was the date of the last training?	0 3 / 0 2	/ 2	0	1 .	7
5. How many municipal employees have been trained in this re	eporting period?		-	1 (	0
6. What percent of municipal employees in relevant positions a stormwater management training?	and departments re		2 0	)]%	<b>%</b>

This report is being submitted for the reporting period ending March 9, 2 0 1 7

	SPDES ID  N Y R 2 0 A 2 8 3
7. Evaluating Progress Toward Measurable Goals MCM 6	
Use this page to report on your progress and project plans toward achieving identified in your Stormwater Management Program Plan (SWMPP), including III.C.1. Submit additional pages as needed.	g measurable goals ding requirements in Part
A. Briefly summarize the Measurable Goal identified in the SWMPP is	n this reporting period.
Identify pending stormwater issues from municipal operations including prestorage, construction, and general E&SC. Conduct employee program outr	roblems with floor drains, reach.
B. Briefly summarize the observations that indicated the overall effect Goal.	iveness of this Measurable
Plans for future municipal projects to incorporate Green Infrastructure prac Water Plant Rebuild project and improvements to the raw water main in th	ctices. These include the le City watershed.
C. How many times was this observation measured or evaluated in this	s reporting period?
	11
D. Has your MS4 made progress toward this measurable goal during to	
E. Is your MS4 on schedule to meet the deadline set forth in the SWM	<ul><li>Yes ○ No</li><li>PP?</li><li>Yes ○ No</li></ul>
F. Briefly summarize the stormwater activities planned to meet the go the next reporting cycle (including an implementation schedule).	
The City implemented a new rate structure program and is now funding th components of the system as a separate utility.	e physical and regulatory
	·

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This report is being submitted for the reporting period ending March 9,  $2 \mid 0 \mid 1 \mid 7$ 

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

	SPD	ES I	D					
Name of MS4/Coalition Tompkins County	N	Y	2	0	A	2	7	8

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

The	information	in t	his	section	is	being	reported	(check	one):
-----	-------------	------	-----	---------	----	-------	----------	--------	-------

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

How many MS4s contributed to this report?

0	1	
0	1	

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

		<u>performed within</u>	the past 3
Addressed in	n SWMP?	<u>years?</u>	
Yes	○ No	○ Yes	No
• Yes	○ No	○ Yes	No
	○ No	○ Yes	No
• Yes	○ No	○ Yes	No
○ Yes	No	○ Yes	No
nce O Yes	No	○ Yes	No
Yes	○ No	○ Yes	No
	● No	○ Yes	No
	● No	○ Yes	No
○ Yes	No	○ Yes	No
○ Yes	No	○ Yes	No
	○ No	○ Yes	No
	○ No	○ Yes	No
O Yes	● No	○ Yes	No
	<ul> <li>Yes</li> <li>Yes</li> <li>Yes</li> <li>Yes</li> <li>Yes</li> <li>Yes</li> <li>Yes</li> <li>Yes</li> <li>Yes</li> <li>Yes</li> <li>Yes</li> <li>Yes</li> <li>Yes</li> <li>Yes</li> <li>Yes</li> <li>Yes</li> <li>Yes</li> <li>Yes</li> <li>Yes</li> <li>Yes</li> <li>Yes</li> <li>Yes</li> <li>Yes</li> <li>Yes</li> <li>Yes</li> <li>Yes</li> </ul>	Addressed in SWMP?	Addressed in SWMP?         years?           Yes         No         Yes           Yes         No         Yes           Yes         No         Yes           Yes         No         Yes           Yes         No         Yes           Yes         No         Yes           Yes         No         Yes           Yes         No         Yes           Yes         No         Yes           Yes         No         Yes           Yes         No         Yes           Yes         No         Yes           Yes         No         Yes           Yes         No         Yes           Yes         No         Yes           Yes         No         Yes           Yes         No         Yes

This report is being submitted for the reporting period ending March 9, 2 0 1 7

	SPDES ID
Name of MS4/Coalition Tompkins County	N Y R 2 0 A 2 7 8
2 Provide the following information about municipal encycles	ione good houseless to a sure sure
2. Provide the following information about municipal operation	ions good nousekeeping programs:
Parking Lots Swept (Number of acres X Number of times swept	t) # Acres 1 0
Streets Swept (Number of miles X Number of times swept)	# Miles   8 0
Catch Basins Inspected and Cleaned Where Necessary	# 120
Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary	# 0 1
O Phosphorus Applied In Chemical Fertilizer	# Lbs.
O Nitrogen Applied In Chemical Fertilizer	# Lbs.
O Pesticide/Herbicide Applied (Number of acres to which pesticide/herbicide was applied X Nutimes applied to the nearest tenth.)	# Acres
2. Worse was a state of the sta	
3. How many stormwater management trainings have been pluguring this reporting period?	rovided to municipal employees  0 1
4. What was the date of the last training?	0 9 / 2 1 / 2 0 1 6
5. How many municipal employees have been trained in this r	reporting period?
6. What percent of municipal employees in relevant positions stormwater management training?	and departments receive

This report is being submitted for the reporting period ending March 9,  $2 \mid 0 \mid 1 \mid 7$ 

Name of MS4/Coalition Tompkins County	SPDES ID           N         Y         R         2         0         A         2         7         8
7. Evaluating Progress Toward Measurable Goals MCM 6	
Use this page to report on your progress and project plans toward ac identified in your Stormwater Management Program Plan (SWMPP) III.C.1. Submit additional pages as needed.	
A. Briefly summarize the Measurable Goal identified in the SW	MPP in this reporting period.
Coordinate Countywide programs for the public to participate in the stormwater impacts on local water resources.	at will help to mitigate
B. Briefly summarize the observations that indicated the overal Goal.	l effectiveness of this Measurable
10 acres of parking lot was swept, 80 miles of street was swept, an inspected/cleaned. Enforcement of Neighbor Notification Law cont Tompkins County Weights and Measures.	
C. How many times was this observation measured or evaluated	d in this reporting period?  2 1 2  (ex.: samples/participants/events)
D. Has your MS4 made progress toward this measurable goal d	uring 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 next reporting cycle (including an implementation schedu	the goals of this MCM during
Tompkins County Solid Waste Division continues mandatory single of voluntary recycling programs at their Commercial Street location	

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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.

		 SPI	DES	ID						
Name of MS4/Coalition	Town of Caroline	N	Y	R	2	0	А	2	1	4

#### 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?

0	1

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.

			performed within the past 3
<b>Operation/Activity/Facility</b>	Addressed in	SWMP?	<u>years?</u>
Street Maintenance	• Yes	○ No	● Yes ○ No
Bridge Maintenance	O Yes	• No	O Yes • No
Winter Road Maintenance	• Yes	○ No	• Yes O No
Salt Storage	• Yes	○ No	• Yes • No
Solid Waste Management	O Yes	○ No	○ Yes ○ No
New Municipal Construction and Land Disturbar	ice 🖲 Yes	○ No	● Yes ○ No
Right of Way Maintenance	• Yes	○ No	○ Yes ○ No
Marine Operations		• No	○ Yes • No
Hydrologic Habitat Modification		• No	○ Yes • No
Parks and Open Space	○ Yes	No	○ Yes • No
Municipal Building	• Yes	○ No	• Yes • No
Stormwater System Maintenance		• No	○ Yes • No
Vehicle and Fleet Maintenance	_	○ No	• Yes O No
Other	O Yes	○ No	○ Yes ○ No

This report is being submitted for the reporting period ending March 9,  $2 \mid 0 \mid 1 \mid 7$ 

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

This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} \begin{vmatrix} 1 & 7 \end{vmatrix}$ 

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 Town of Caroline	N Y R 2 0 A 2 1 4
7. Evaluating Progress Toward Measurable Goals MCM 6	
Use this page to report on your progress and project plans toward identified in your Stormwater Management Program Plan (SWMI III.C.1. Submit additional pages as needed.	
A. Briefly summarize the Measurable Goal identified in the S	WMPP in this reporting period.
Participate in county and regional opportunities, active membersh Cayuga Lake Intermunicipal Organization, and the Water Resour Clean Up Day yearly.	
B. Briefly summarize the observations that indicated the over Goal.	all effectiveness of this Measurable
Caroline Clean up Day hosted at Town Highway Department; application, and scrap metal were collected (36.97 tons of solid was metal collected, and 2.5 pick up loads of TV's and computer scree collection event was held in 2016.	te collected, 14.90 tons of scrap
C. How many times was this observation measured or evaluat	ted in this reporting period?
	(ex.: samples/participants/events,
D. Has your MS4 made progress toward this measurable goal	2 2
	● Yes ○ No
E. Is your MS4 on schedule to meet the deadline set forth in the	he SWMPP?  ● Yes ○ No
F. Briefly summarize the stormwater activities planned to me the next reporting cycle (including an implementation sche	et the goals of this MCM during
Caroline Clean Up Day, roadside clean-up, and pharmaceutical coreporting period.	ollection events will be held in the
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This report is being submitted for the reporting period ending March 9,  $2 \mid 0 \mid 1 \mid 7$ 

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

		_	SPL	<u>ES</u>	ID						
Name of MS4/Coalition	Town of Dryden		N	Y	R	2	0	А	2	3	1

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

The	in formation	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?

	0	7
- 1		

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.

			periorinea within	the past 3
Operation/Activity/Facility	Addressed in	n SWMP?	<u>years?</u>	•
Street Maintenance	• Yes	○ No	O Yes	No
Bridge Maintenance	O Yes	● No	O Yes	No
Winter Road Maintenance	O Yes	● No	O Yes	No
Salt Storage	○ Yes	No	O Yes	No
Solid Waste Management	O Yes	● No	O Yes	No
New Municipal Construction and Land Disturban	ce O Yes	No	O Yes	No
Right of Way Maintenance	O Yes	● No	O Yes	No
Marine Operations		● No	O Yes	No
Hydrologic Habitat Modification	○ Yes	● No	O Yes	No
Parks and Open Space	O Yes	No	O Yes	No
Municipal Building	• Yes	○ No	O Yes	No
Stormwater System Maintenance		○ No	O Yes	No
Vehicle and Fleet Maintenance	_	○ No	O Yes	No
Other	○ Yes	○ No	○ Yes	○ No

This report is being submitted for the reporting period ending March 9,  $2 \mid 0 \mid 1 \mid 7$ 

	SPDES ID	_			
Name of MS4/Coalition Town of Dryden	NYR2	0 A	2	3	1
		1 1		I	
2. Provide the following information about municipal operations	good housekeep	oing p	rogi	ran	1 <b>s</b> :
Parking Lots Swept (Number of acres X Number of times swept)	# Acres				6
Streets Swept (Number of miles X Number of times swept)	# Miles		1	5	0
Catch Basins Inspected and Cleaned Where Necessary	#				0
Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary	#				1
O Phosphorus Applied In Chemical Fertilizer	# Lbs.				
O Nitrogen Applied In Chemical Fertilizer	# Lbs.				
O Pesticide/Herbicide Applied (Number of acres to which pesticide/herbicide was applied X Number of acres to which pesticide/herbicide was applied X Number of acres to which pesticide/herbicide was applied X Number of acres to which pesticide/herbicide was applied X Number of acres to which pesticide/herbicide was applied X Number of acres to which pesticide/herbicide was applied X Number of acres to which pesticide/herbicide was applied X Number of acres to which pesticide/herbicide was applied X Number of acres to which pesticide/herbicide was applied X Number of acres to which pesticide/herbicide was applied X Number of acres to which pesticide/herbicide was applied X Number of acres to which pesticide/herbicide was applied X Number of acres to which pesticide/herbicide was applied X Number of acres to which pesticide/herbicide was applied X Number of acres to which pesticide/herbicide was applied X Number of acres to which pesticide/herbicide was applied X Number of acres to which pesticide/herbicide was applied X Number of acres to which pesticide/herbicide was applied X Number of Acres o	# Acres				
times applied to the nearest tenth.)					
3. How many stormwater management trainings have been provi	ided to municipa	l emp	loye	ees	
during this reporting period?					1
4. What was the date of the last training?	0 8 / 1 8	/ 2	0	1	6
5. How many municipal employees have been trained in this repo	orting period?			0	1
6. What percent of municipal employees in relevant positions and stormwater management training?	l departments re	eceive	1	5	%

This report is being submitted for the reporting period ending March 9, 2 0 1 7

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

Name of MS4/Coalition Town of Dryden	SPDES ID  N Y R 2 0 A 2 3 1
7. Evaluating Progress Toward Measurable Go	oals MCM 6
Use this page to report on your progress and project identified in your Stormwater Management Prograt III.C.1. Submit additional pages as needed.	
A. Briefly summarize the Measurable Goal idea	ntified in the SWMPP in this reporting period.
Provide relevant training to employees in relevant equipment and facilities. Apply best/green manage	
B. Briefly summarize the observations that indi	cated the overall effectiveness of this Measurable
No staff received direct stormwater related training herbicides, or pesticides are used by the Town. Th 1x/year. Road salt is stored/protected in a barn.	
C. How many times was this observation measu	red or evaluated in this reporting period?
	(ex.: samples/participants/event
D. Has your MS4 made progress toward this me	_
	○ Yes • No
E. Is your MS4 on schedule to meet the deadline	e set forth in the SWMPP?  • Yes • No
F. Briefly summarize the stormwater activities the next reporting cycle (including an implementation)	planned to meet the goals of this MCM during

The SWMP will be updated to address parks and open space, new municipal construction and land disturbance, salt storage, and winter road maintenance. 80-90% of relevant staff will be re-certified in E&SC best practices. All new hires will recieive MSDS and Right-to-Know training. Vehicle maintenance is conducted indoors. Best practices for road and ditch maintenance will continue to be stressed and encouraged.

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This report is being submitted for the reporting period ending March 9,  $2 \mid 0 \mid 1 \mid 7$ 

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

		_	SPL	DES	$^{\mathrm{ID}}$						
Name of MS4/Coalition	Town of Ithora		N	Y	R	2	0	A	1	3	4

#### 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.

		<u>perforn</u>	<u>ied withii</u>	1 the past 3
<b>Operation/Activity/Facility</b>	Addressed i	n SWMP?	<u>years?</u>	<u>-</u>
Street Maintenance	Yes	○ No	. • Yes	O No
Bridge Maintenance	○ Yes	• No	. O Yes	$\bigcirc$ No
Winter Road Maintenance	🌘 Yes	○ No	. • Yes	O No
Salt Storage	🖲 Yes	○ No	. • Yes	O No
Solid Waste Management	○ Yes	No	. O Yes	○ No
New Municipal Construction and Land Disturba	nce • Yes	○ No	. • Yes	○ No
Right of Way Maintenance	• Yes	○ No	. • Yes	○ No
Marine Operations		● No	. O Yes	○ No
Hydrologic Habitat Modification		● No	. O Yes	○ No
Parks and Open Space		○ No	. • Yes	$\bigcirc$ No
Municipal Building	• Yes	○ No	. • Yes	○ No
Stormwater System Maintenance		○ No	. • Yes	O No
Vehicle and Fleet Maintenance		○ No	. • Yes	O No
Other	O Yes	○ No	. O Yes	○ No

This report is being submitted for the reporting period ending March 9,  $\begin{bmatrix} 2 & 0 \end{bmatrix}$  1  $\begin{bmatrix} 7 & 1 \end{bmatrix}$ 

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

This report is being submitted for the reporting period ending March 9,  $2 \mid 0 \mid 1 \mid 7$ 

Name of MS4/Coalition Town of Ithaca  SPDES ID  N Y R 2 0 A 1 3 4
7. Evaluating Progress Toward Measurable Goals MCM 6
Use this page to report on your progress and project plans toward achieving measurable goals identified in your Stormwater Management Program Plan (SWMPP), including requirements in Part III.C.1. Submit additional pages as needed.
A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period.
Continue have any new additions to the Public Works Facilities to meet Storm Water and Good
House-keeping. Continue to Monitor existing good housekeeping practices for compliance with Town Policies.
B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.
New salt storage shed working less salt spillage. Good Housekeeping continues to be applied at facilities and Job sites
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 during this reporting period?  ● Yes ○ No
E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?  • Yes • No
F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).
Continue to maintain existing stormwater and good housekeeping infrastructure at Town owned facilities.

•			
		(	

This report is being submitted for the reporting period ending March 9,  $\begin{bmatrix} 2 & 0 & 1 \end{bmatrix}$  7

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

		SPL	<u> DES</u>	$\mathbb{D}$						
Name of MS4/Coalition	Town of Lansing	N	Y	R	2	0	A	2	2	0

# Minimum Control Measure 6. Stormwater Management for Municipal Operations

Tł	1e	infor	mation	in	this	sec	tion	is	being	reported	l (chec	k	one):
400	$\sim$	1 1	10 0										

On behalf of an individual MS4

On behalf of a coalition

How many MS4s contributed to this report?

0	1

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.

			performed within	the past 3
<b>Operation/Activity/Facility</b>	Addressed i	n SWMP?	<u>years?</u>	
Street Maintenance	• Yes	○ No	• Yes	O No
Bridge Maintenance	O Yes	● No	O Yes	No
Winter Road Maintenance	• Yes	○ No	• Yes	○ No
Salt Storage	• Yes	○ No	• Yes	O No
Solid Waste Management	O Yes	● No	• Yes	○ No
New Municipal Construction and Land Disturbar	nce • Yes	○ No	• Yes	O No
Right of Way Maintenance	O 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	• Yes	○ No	• Yes	O No
Stormwater System Maintenance	• Yes	○ No	• Yes	○ No
Vehicle and Fleet Maintenance	• Yes	○ No	Yes	○ No
Other	O Yes	○ No	○ Yes	○ No

This report is being submitted for the reporting period ending March 9,  $2 \mid 0 \mid 1 \mid 7$ 

	SPDES ID								
Name of MS4/Coalition Town of Lansing	NYR2	0 A	2	2	0				
2. Provide the following information about municipal operat	ions good housekeep	oing p	rogra	am	s:				
Parking Lots Swept (Number of acres X Number of times swep	t) # Acres				1				
• Streets Swept (Number of miles X Number of times swept)	# Miles				8				
Catch Basins Inspected and Cleaned Where Necessary	#				7				
Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary	#			0 2	2				
O Phosphorus Applied In Chemical Fertilizer	# Lbs.				0				
O Nitrogen Applied In Chemical Fertilizer	# Lbs.			(	0				
O Pesticide/Herbicide Applied (Number of acres to which pesticide/herbicide was applied X N times applied to the nearest tenth.)	# Acres umber of		0	].[					
3. How many stormwater management trainings have been provided to municipal employees during this reporting period?									
4. What was the date of the last training?	0 9 / 0 1	/ 2	0 3	1	6				
5. How many municipal employees have been trained in this	reporting period?		]	1 4	4				
6. What percent of municipal employees in relevant positions and departments receive stormwater management training?									

This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 7 & 1 \end{vmatrix}$ 

		SPDES ID
Name of MS4/Coalition	Town of Lansing	N Y R 2 0 A 2 2 0
7. Evaluating Pro	gress Toward Measurable Goals MCM 6	
identified in your St	ort on your progress and project plans toward tormwater Management Program Plan (SWM itional pages as needed.	
A. Briefly summan	rize the Measurable Goal identified in the S	SWMPP in this reporting period.
construction practic	intenance activities (street sweeping, catch base inspection/cleaning) and document work congood housekeeping/pollution prevention and nicipal operations.	completed. Train highway
B. Briefly summar Goal.	rize the observations that indicated the ove	erall effectiveness of this Measurable
	een performed on municipal infrastructure inc g, and stormwater facility maintenance. Self erations.	
C. How many time	es was this observation measured or evalua	ated in this reporting period?
		(ex.: samples/participants/event
D. Has your MS4 i	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 t	
v	rize the stormwater activities planned to mo ng cycle (including an implementation sch	eet the goals of this MCM during
	elf assessment procedure for municipal operarks department with operational procedures.	ations. Update SWMP as needed.

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

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

		_	SPD	ES	ID						
Name of MS4/Coalition	Town of Newfield		N	Υ	R	2	0	A	2	2	2

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

I	ne information in this section is being reported (check one):
	On behalf of an individual MS4
$\cap$	On babalf of a goalition

How many MS4s contributed to this report?

t? 0 1

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.

		periori	neu within	i the past 3
<b>Operation/Activity/Facility</b>	Addressed in	n SWMP?	years?	•
Street Maintenance	• Yes	○ No	O Yes	No
Bridge Maintenance	○ Yes	• No	O Yes	No
Winter Road Maintenance	• Yes	○ No	O Yes	No
Salt Storage	• Yes	○ No	O Yes	No
Solid Waste Management	O Yes	● No	O Yes	No
New Municipal Construction and Land Disturba	nce O Yes	No	O Yes	No
Right of Way Maintenance	• Yes	○ No	O Yes	No
Marine Operations		• No	O Yes	$\circ$ No
Hydrologic Habitat Modification		● No	O Yes	○ No
Parks and Open Space	O Yes	No	O Yes	$\circ$ No
Municipal Building	O Yes	• No	O Yes	○ No
Stormwater System Maintenance	• Yes	○ No	O Yes	No
Vehicle and Fleet Maintenance	○ Yes	No	O Yes	No
Other	O Yes	○ No	O Yes	○ No

This report is being submitted for the reporting period ending March 9,  $\begin{bmatrix} 2 & 0 & 1 & 7 \end{bmatrix}$  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 Town of Newfield	N Y R 2	0 A	2	2	2
					,
2. Provide the following information about municipal operat	ions good housekee	ping p	rogr	am	ıs:
Parking Lots Swept (Number of acres X Number of times swep	t) # Acres			0	1
• Streets Swept (Number of miles X Number of times swept)	# Miles			0	5
Catch Basins Inspected and Cleaned Where Necessary	#			0	6
O Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary	#				
hispected and created where necessary			1		
O Phosphorus Applied In Chemical Fertilizer	# Lbs.				
O Nitrogen Applied In Chemical Fertilizer	# Lbs.				
O Pesticide/Herbicide Applied (Number of acres to which pesticide/herbicide was applied X N	# Acres			].[	
times applied to the nearest tenth.)	umber of				
3. How many stormwater management trainings have been p	rovided to municipa	al emn	olove	es	
during this reporting period?	1			T	0
4. What was the date of the last training?		1		$\overline{}$	
· ·		] /			
5. How many municipal employees have been trained in this	reporting period?				0
6. What percent of municipal employees in relevant positions	and departments r	eceive			
stormwater management training?	-			0 9	%

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 Town of Newfield	N Y R 2 0 A 2 2 2	
7. Evaluating Progress Toward Measurable Goals MCM 6		
Use this page to report on your progress and project plans toward identified in your Stormwater Management Program Plan (SWMI III.C.1. Submit additional pages as needed.		
A. Briefly summarize the Measurable Goal identified in the S	SWMPP in this reporting period.	
Conduct annual maintenance activities (street sweeping, catch ba document work completed. Train highway department staff in go prevention and track participation.		
B. Briefly summarize the observations that indicated the over Goal.	rall effectiveness of this Measurable	
1 acre of parking lot was swept, 5 miles of streets were swept,	6 catch basins were inspected.	
C. How many times was this observation measured or evaluat	ted in this reporting period?	
	(ex.: samples/participants/eve	ents)
D. Has your MS4 made progress toward this measurable goal	I during this reporting period?  ● Yes ○ No	
E. Is your MS4 on schedule to meet the deadline set forth in t	the SWMPP?	
F. Briefly summarize the stormwater activities planned to me the next reporting cycle (including an implementation sche		
Continue street sweeping and inspections of catch basins.  Provide training to CEO and highway department staff.		

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This report is being submitted for the reporting period ending March 9,  $2 \mid 0 \mid 1 \mid 7$ 

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

	SPI	DES	S ID						
Name of MS4/Coalition Town of Ulysses	N	Y	R	2	0	A	1	5	1

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

The information in this section is some reported (enest one).		
On behalf of an individual MS4		
On behalf of a coalition		
How many MS4s contributed to this report?	0	1

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

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

		<u>perforr</u>	<u>ned withii</u>	1 the past 3
<b>Operation/Activity/Facility</b>	Addressed i	n SWMP?	years?	) -
Street Maintenance	• Yes	○ No	• Yes	○ No
Bridge Maintenance	• Yes	○ No	• Yes	○ No
Winter Road Maintenance	O Yes	● No	O Yes	$\bigcirc$ No
Salt Storage	• Yes	○ No	• Yes	○ No
Solid Waste Management	○ Yes	● No	O Yes	No
New Municipal Construction and Land Disturba	nce O Yes	● No		No
Right of Way Maintenance	• Yes	○ No	• Yes	○ No
Marine Operations	O Yes	● No	O Yes	No
Hydrologic Habitat Modification	○ Yes	No	O Yes	No
Parks and Open Space	O Yes	● No	O Yes	No
Municipal Building	• Yes	○ No	• Yes	$\bigcirc$ No
Stormwater System Maintenance	• Yes	○ No	• Yes	$\circ$ No
Vehicle and Fleet Maintenance	• Yes	○ No	• Yes	$\bigcirc$ No
Other	O Yes	○ No	O Yes	○ No

This report is being submitted for the reporting period ending March 9, 2 0 1 7

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 Town of Ulysses	NYR2	0	A .	1 5	1
				,	
2. Provide the following information about municipal operatio	ns good housekeep	oing	pro	grai	ms:
O Parking Lots Swept (Number of acres X Number of times swept)	# Acres				T
O Streets Swept (Number of miles X Number of times swept)	# Miles				
O Catch Basins Inspected and Cleaned Where Necessary	#				
O Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary	#				
O Phosphorus Applied In Chemical Fertilizer	# Lbs.				T
O Nitrogen Applied In Chemical Fertilizer	# Lbs.				
O Pesticide/Herbicide Applied (Number of acres to which pesticide/herbicide was applied X Nurtimes applied to the nearest tenth.)	# Acres [				
,			•		
3. How many stormwater management trainings have been produring this reporting period?	ovided to municipa	il en	nplo	yees	
during this reporting period.					1
4. What was the date of the last training?	0 3 / 0 4	[/[	2 0	) 1	6
5. How many municipal employees have been trained in this re	porting period?				4
6. What percent of municipal employees in relevant positions a stormwater management training?	nd departments re	Г	ve 1 0	0 0	]%

This report is being submitted for the reporting period ending March 9, 2 0 1 7

Name of MS4/Coalition Town of Ulysses	SPDES ID  N Y R 2 0 A 1 5 1
7. Evaluating Progress Toward Measurable Goals MCM 6	
Use this page to report on your progress and project plans toward identified in your Stormwater Management Program Plan (SWMI III.C.1. Submit additional pages as needed.	
A. Briefly summarize the Measurable Goal identified in the S	WMPP in this reporting period.
Training for Highway Department Staff: Track participation in tr housekeeping/pollution prevention plan: Keep plan at Highway E Document self-assessments and annual maintenance procedures.	
B. Briefly summarize the observations that indicated the over Goal.	rall effectiveness of this Measurable
GH/PP Plan has been developed and includes: Spill response and maintenance; hazardous and waste materials management; roadw and application; catch basin and storm drain system cleaning; wa disturbance	vay maintenance; road salt storage
C. How many times was this observation measured or evaluate	ted in this reporting period?
	1 5
D. Has your MS4 made progress toward this measurable goal	(ex.: samples/participants/event  I 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
Continue to train municipal employees when new people are hire available.	d or when new information is

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This report is being submitted for the reporting period ending March 9,  $2 \mid 0 \mid 1 \mid 7$ 

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

		SPI	DES	ID						
Name of MS4/Coalition	Village of Cavuga Heights	N	Y	R	2	0	Α	2	5	4

#### 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?	0	1

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.

		periorii	cu within	the past 5
<b>Operation/Activity/Facility</b>	Addressed in	SWMP?	<u>years?</u>	
Street Maintenance	• Yes	○ No	Yes	O No
Bridge Maintenance	O Yes	• No	○ Yes	No
Winter Road Maintenance	• Yes	○ No	Yes	$\bigcirc$ No
Salt Storage	• Yes	○ No	Yes	$\bigcirc$ No
Solid Waste Management	• Yes	○ No	Yes	○ No
New Municipal Construction and Land Disturbat	nce O Yes	• No	○ Yes	No
Right of Way Maintenance	• Yes	○ No	Yes	$\bigcirc$ No
Marine Operations	○ Yes	● No	O Yes	No
Hydrologic Habitat Modification		No	O Yes	No
Parks and Open Space	Yes	○ No	Yes	O No
Municipal Building		○ No	Yes	$\bigcirc$ No
Stormwater System Maintenance	• Yes	○ No	Yes	○ No
Vehicle and Fleet Maintenance		○ No	Yes	○ No
Other	○ Yes	○ No	○ Yes	$\bigcirc$ No

This report is being submitted for the reporting period ending March 9, 2 0 1 7 If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

		SPDE	ES ID						
Name of MS4/Coalition Village of Cayuga Heights	1 [	·	Y R	2	0	А	2	5	4
2. Provide the following information about municipal operat	ions good	l ho	( usek	eep:	ing	pr	ogr	am	ıs:
O Parking Lots Swept (Number of acres X Number of times swep	ot)	#	# Acr	es [				0	2
• Streets Swept (Number of miles X Number of times swept)		‡	# Mile	es				2	1
Catch Basins Inspected and Cleaned Where Necessary				#			1	0	0
<ul> <li>Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary</li> </ul>				#				2	0
O Phosphorus Applied In Chemical Fertilizer			# Lb	s. [					
O Nitrogen Applied In Chemical Fertilizer			# Lb	s.					
O Pesticide/Herbicide Applied (Number of acres to which pesticide/herbicide was applied X N times applied to the nearest tenth.)	umber of	# 1	Acres					].[	
3. How many stormwater management trainings have been p during this reporting period?	provided t	to m	unic	ipal	em	ıple	oye		2
4. What was the date of the last training?	0	3 /	0	1	/[	2	0 :	1	7
5. How many municipal employees have been trained in this	reporting	per	riod?					0	6
6. What percent of municipal employees in relevant positions stormwater management training?	and depa	artn	nents	rec	Г		0 (	) 9	%

This report is being submitted for the reporting period ending March 9, 2 0 1 7

	SPDES ID
Name of MS4/Coalition Village of Cayuga Heights	N Y R 2 0 A 2 5 4
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.	
A. Briefly summarize the Measurable Goal identified in the S	SWMPP in this reporting period.
- Continue operation and maintenance program to reduce run-off - Train new staff annually	f from public works facility
B. Briefly summarize the observations that indicated the over Goal.	rall effectiveness of this Measurable
21 miles of road/curb swept 100 catch basins inspected/cleaned 20 post construction control measures inspected	
C. How many times was this observation measured or evalua	ted in this reporting period?
D. Has your MS4 made progress toward this measurable goa	(ex.: samples/participants/events)  I during this reporting period?  ● Yes ○ No
E. Is your MS4 on schedule to meet the deadline set forth in t	
F. Briefly summarize the stormwater activities planned to me the next reporting cycle (including an implementation scho	
Continue self assessments of various municipal operations. Cont SWPPP for DPW facility.	tinue to train staff & implement

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This report is being submitted for the reporting period ending March 9,  $2 \mid 0 \mid 1 \mid 7$ 

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	Village of Lansing		N	Y	R	2	0	А	1	8	2
1 (41110 01 11-0 1)		,									

#### 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?	υ	1

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.

			periormea within	the past 3
Operation/Activity/Facility	Addressed i	n SWMP?	<u>years?</u>	
Street Maintenance	• Yes	○ No	• Yes	○ No
Bridge Maintenance	O Yes	● No	○ Yes	○ No
Winter Road Maintenance		● No	• Yes	○ No
Salt Storage	O Yes	No	• Yes	$\bigcirc$ No
Solid Waste Management		○ No	○ Yes	No
New Municipal Construction and Land Disturba	nce • Yes	○ No	• Yes	$\circ$ No
Right of Way Maintenance	• Yes	○ No	• Yes	O No
Marine Operations	~ ~ ~ ~	● No	∴ Yes	No
Hydrologic Habitat Modification		● No	○ Yes	No
Parks and Open Space	~	No	Yes	$\bigcirc$ No
Municipal Building	O	● No	● Yes	$\bigcirc$ No
Stormwater System Maintenance		○ No	● Yes	○ No
Vehicle and Fleet Maintenance		No	• Yes	○ No
Other	O Yes	○ No	○ Yes	○ No

This report is being submitted for the reporting period ending March 9, 2 0 1 7

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 Village of Lansing	NYR2	0 A	1	8	2
	<u> </u>		-		
2. Provide the following information about municipal operation	ons good housekeep	oing pr	rogr	am	ıs:
Parking Lots Swept (Number of acres X Number of times swept	# Acres			0	1
• Streets Swept (Number of miles X Number of times swept)	# Miles			1	1
© Catch Basins Inspected and Cleaned Where Necessary	#		1	3	2
Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary	#			0	5
Phosphorus Applied In Chemical Fertilizer	# Lbs.				
•	# L03,			1	0
Nitrogen Applied In Chemical Fertilizer	# Lbs.			1	0
<ul><li>Pesticide/Herbicide Applied (Number of acres to which pesticide/herbicide was applied X Nu</li></ul>	# Acres [			].[	5
times applied to the nearest tenth.)					
3. How many stormwater management trainings have been pr	rovided to municipa	ıl emp	loye	es	
during this reporting period?	-				1
4. What was the date of the last training?		/			
5. How many municipal employees have been trained in this r	reporting period?				1
6. What percent of municipal employees in relevant positions stormwater management training?	and departments re	eceive	2 !	5] 9	%

This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 7 & 1 \end{vmatrix}$ 

Name of MS4/Coalition Village of Lansing N Y	S ID 7 R 2 0 A 1 8 2
7. Evaluating Progress Toward Measurable Goals MCM 6	
Use this page to report on your progress and project plans toward achieving mea identified in your Stormwater Management Program Plan (SWMPP), including III.C.1. Submit additional pages as needed.	
A. Briefly summarize the Measurable Goal identified in the SWMPP in this	s reporting period.
Prevent/intercept/remediate pollutant from municipal operations	
B. Briefly summarize the observations that indicated the overall effectivened Goal.	ess of this Measurable
Road salt stored in closed facility. Proper management and disposal of small am materials used in Village operations. Streets swept at end of winter, catch basins inspected. Bio-retention filters and rain gardens will be maintained and were ad	s cleaned and
C. How many times was this observation measured or evaluated in this repe	orting period?
	2 2 6
D. Has your MS4 made progress toward this measurable goal during this re	(ex.: samples/participants/evereporting 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 have street sweeping activities and storm sewer cleaning performed accordance with the Villages Stormwater Management Program Plan and the M and Maintenance Activities.	

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