### MS4 Annual Report Cover Page

MCC form for period ending March 9, 2 0 1 5

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

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#### **Choose one:**

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

Fill in SPDES ID in upper right hand corner.

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#### OR

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

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

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### OR

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

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

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# MS4 Annual Report Cover Page

MCC form for period ending March 9, 2 0 1 5

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

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Each MS4 must submit an MCC form.										
Section 1 - MCC Identification Page										
Indicate whether this MCC form is being submitted to certify endorsement.  • An Annual Report for a single MS4	ent or ac	cep	tanc	ce of	f:					
○ A Single Entity (Per Part II.E of GP-0-10-002)										
O A Joint Report										
Joint reports may be submitted by permittees with legally be	binding	agı	reei	men	ıts.					
If Joint Report, enter coalition name:								r		

MCC form for period ending March 9,  $\begin{vmatrix} 2 & 0 & 1 \end{vmatrix}$  5

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#### **Section 2 - Contact Information**

Important Instructions - Please Read

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

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

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

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

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

First Name	MI Last Name
Michael	P Hein
Title	
County Executive	
Address	
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MCC form for period ending March 9, 2 0 1 5

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

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MCC form for period ending March 9, 2 0 1 5

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- Stormwater Management Program (SWMP) Coordinator
- O Report Preparer

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MCC form for period ending March 9, 2 0 1 5

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### **Section 4 - Certification Statement**

"I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

This form must be signed by either a principal executive officer or ranking elected official, or duly authorized representative of that person as described in GP-0-08-002 Part VI.J.

First Name	MI Last Name
A d e 1 e	B Reiter
Title (Clearly print title of individual signing report)	
Deputy County Ex	e c u t i v e
Adulu B Reizer	Date 05/28/2015

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

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

This report is being submitted for the reporting period ending March 9,  $\begin{bmatrix} 2 & 0 & 1 & 5 \end{bmatrix}$  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 Ulster County N Y R 2 0 A 3 6 7

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This report is being submitted for the reporting period ending March 9, 2 0 1 5

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

This report is being submitted for the reporting period ending March 9, 2 0 1 5

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This report is being submitted for the reporting period ending March 9,  $2 \mid 0 \mid 1 \mid 5$ 

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This report is being submitted for the reporting period ending March 9, 2 0 1 5

Name of MS4/Coalition	Ulster County	N Y R	2 0 A 3 6 7
4. Evaluating Prop	gress Toward Measurable Goals MCM	[1	
identified in your St	ort on your progress and project plans to cormwater Management Program Plan (S tional pages as needed.	<del>-</del>	_
A. Briefly summar	rize the Measurable Goal identified in	the SWMPP in this repo	orting period.
Maintain lending lib	brary of stormwater training videos and o	other materials.	
B. Briefly summar Goal.	rize the observations that indicated the	overall effectiveness of	this Measurable
water quality testing	out to 3 groups. One environmental educed supplies and equipment for educational education and one environmental education group materials.	l purposes.	
C. How many time	es was this observation measured or ev	aluated in this reporting	g period?
·		•	: samples/participants/event
D. Has your MS4 r	made progress toward this Measurable		
E. Is your MS4 on	schedule to meet the deadline set forth	in the SWMPP?	● Yes ○ No
•	ize the stormwater activities planned t ng cycle (including an implementation	<u>e</u>	MCM during
provide technical as	provide training materials and support to ssistance and equipment to watershed and y MS4 municipalities and environmental	l other environmental gro	oups. We will

This report is being submitted for the reporting period ending March 9, 2 0 1 5

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

SPDES ID

Name of MS4/Coalition Ulster County	N Y R 2 0 A 3 6 7
4. Evaluating Progress Toward Measurable Goals MCM 1	
Use this page to report on your progress and project plans toward identified in your Stormwater Management Program Plan (SWMIII.C.1. Submit additional pages as needed.	achieving measurable goals PP), including requirements in Part
A. Briefly summarize the Measurable Goal identified in the S	SWMPP in this reporting period.
Ulster County provides direct training to municipal staff on Pollu Housekeeping and IDDE as requested.	ation Prevention/ Good
B. Briefly summarize the observations that indicated the over Goal.	rall effectiveness of this Measurable
All training was completed last year. No municipal trainings wer	re conducted this permit year.
C. How many times was this observation measured or evalua	ted in this reporting period?
	0
D. Has your MS4 made progress toward this Measurable Go	(ex.: samples/participants/eval during this reporting period?
Lo Land Journal of Control of Con	○ Yes ● No
E. Is your MS4 on schedule to meet the deadline set forth in t	the SWMPP? • Yes • No
F. Briefly summarize the stormwater activities planned to me the next reporting cycle (including an implementation sch	
Ulster County will continue to provide training to municipal staf Housekeeping, and IDDE as requested. We will notify Ulster Coavailability of these trainings.	f on Pollution Prevention/ Good ounty MS4 municipalities of the

This report is being submitted for the reporting period ending March 9,  $2 \mid 0 \mid 1 \mid 5$ 

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Name of MS4/Coalition	Ulster County			N Y	R 2 0 A 3	6 7
4. Evaluating Prop	gress Toward Meas	urable Goals	MCM 1			
identified in your St	ort on your progress cormwater Managemetional pages as neede	ent Program P		-	_	Part
A. Briefly summar	ize the Measurable	Goal identifi	ed in the SW	MPP in this	reporting peri	iod.
Provide education to	o the public on a var	iety of stormv	vater concerns.			
						i
B. Briefly summar Goal.	rize the observations	s that indicat	ed the overall	effectivenes	s of this Meas	urable
well as at the Ulster care, pet waste man oil disposal, water c	ater information brock County Fair and variagement, household conservation, vehicle hirements for constru	rious municipa hazardous wa washing, fish	al events. Broc ste disposal, lo advisories, va	chure topics in the community of the community of the community of wetlands.	nclude proper l velopment, wa .nds and riparia	lawn ste an
C. How many time	es was this observati	ion measured	or evaluated	in this repo	rting period?	
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D. Has your MS4 r	made progress towa	rd this Meas	urable Goal d	uring this re	eporting perio Yes	
E. Is your MS4 on	schedule to meet th	e deadline se	t forth in the	SWMPP?	• Yes	○ No
<del>_</del>	ize the stormwater ng cycle (including	_		_	this MCM dur	ing
	continue to provide b We are developing a					t

This report is being submitted for the reporting period ending March 9, 2 0 1 5

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

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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.

Ulster County is committed to providing stormwater workshops and training to our MS4 municipalities. Our goal is to provide workshops of interest to our MS4 communities each year.

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

Ulster County co-sponsored one workshop this permit year with the Hudson Valley Regional Council. This workshop was on Green Infrastructure for Stormwater Management. approx.25 participants.

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 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).

Ulster County is committed to continue to offer workshops of interest to the MS4 communities. We plan on hosting a DEC certified 4-Hour contractor Training course next permit year.

Name of MS4/Coalition Ulster County

### **MS4 Annual Report Form**

This report is being submitted for the reporting period ending March 9, 2 0 1 5

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

SPDES ID

N Y R 2 0 A 3 6 7

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 technical assistance and support to MS4 communities in meeting their municipal permit obligations.
B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.
Ulster County maintains the Parcel Viewer with an interactive GIS mapping function including selectable layers for County and Municipal outfalls, watersheds, subwatersheds, flood areas, and many other data layers. This site is accessible at: http://gis.co.ulster.ny.us/. Ulster County also provided three municipalities with GIS maps and advice on stormwater issues. UC assisted Lower Esopus watershed group with mapping.
C. How many times was this observation measured or evaluated in this reporting period?
3
(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).
Ulster County will continue to provide technical, mapping, and GIS support to municipalities and watershed groups in compliance with their SPDES MS4 permits.

This report is being submitted for the reporting period ending March 9, 2 0 1 5

If submitting this form as part of a joint re	port on behalf		S ID blank.
		SPDES ID N Y R	2 0 A 3 6 7
Name of MS4/Coalition Ulster County			
Minimum Control Measure	2. Public II	nvolvement/Partici	<u>oation</u>
The information in this section is being reported (cl	neck 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?		
1. What opportunities were provided for pudevelopment, evaluation and improvement (SWMP) Plan during this reporting periods.	nt of the Stor	mwater Management	on, Program
O Cleanup Events		# Event	S
O Comments on SWMP Received		#Comment	S
• Community Hotlines	Phone #	(845)33	4 - 8 5 1 0
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Phone # ( ) -	Phone #	(	-
Phone # ( )	Phone #		-
O Community Meetings		# Attendee	s
○ Plantings		Sq. Ft	:-
O Storm Drain Markings		# Drain	S
Stakeholder Meetings		# Attendee	s 1 0
O Volunteer Monitoring		# Event	s
Other:			
2. Was public notice of availability of this a Program (SWMP) Plan provided?	nnual report	and Stormwater Man	agement ● Yes ○ No
• List-Serve		# In Lis	st 7 0
Newspaper Advertising		# Days Ru	n 2
○ TV/Radio Notices		# Days Ru	n
Other:			

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

This report is being submitted for the reporting period ending March 9,  $2 \mid 0 \mid 1 \mid 5$ 

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

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This report is being submitted for the reporting period ending March 9, 2 0 1 5

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

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This report is being submitted for the reporting period ending March 9, 2 0 1 5

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank. SPDES ID Name of MS4/Coalition Ulster County 6 7 N Y R 2 0 A 3 3. Where can the public access copies of this annual report, Stormwater Management Program SWMP) Plan and submit comments on those documents? Enter address/contact info and select radio button to indicate which document is available and whether comments may be submitted at that location. Submit additional pages as needed. MS4/Coalition Office Annual ReportSWMP Plan Comments Department f E|n|vi t m e n t t h o n m n Depar 0 Address Ρ 0 В 8 0 0 1 7 Ρ е r 1 S t 0  $\mathbf{x}$ 1 а City Zip NY 2 4 0 2 1 8 0 0 1 K i n t g S 0 n Phone 5 3 8 7 2 8 8 O Library Address O SWMP Plan Comments O Annual Report City Zip Phone Annual Report SWMP Plan Comments Other Address 7 k Ln i 3 1 s h a m r 0 С PW Ε i. n g n е е r n g City Zip NY 1 1 2 4 0 i|n|g K t s 0 l n Phone 5 3 0 3 1 2 8 4 4 O Comments SWMP Plan Annual Report • Web Page URL: u b 1 i С w 0 r k s t 1 r С u | n У n y g 0 v р s t е 0 t 0 r m w а t e. r m a n а g e m e n t Please provide specific address of page where report can be accessed - not home page. Comments eMail W t e r @ co u 1 s t е n У u | S t o rm a s

This report is being submitted for the reporting period ending March 9, 2 0 1 5

			SPD	ES ID						
Name of MS4/Coalition Ulster County			N	YR	2	0	Α	3	6	7
4.a. If this report was made avai	lable on the internet, what	date was i	t po	sted?	•					
Leave blank if this report was	not posted on the internet.	0	5	<b>/</b> 0	6	/	2	0	1	5
4.b. For how many days was/wil	I this report be posted?							3	6	5
If submitting a report for singl	e MS4, answer 5.a If subm	itting a joi	nt re	port,	ans	wei	r 5.l	b		
5.a. Was an Annual Report publ	lic meeting held in this repo	orting peri	od?				Ye	s	0	No
If Yes, what was the date o	f the meeting?	0	4	/ 2	9	1	2	0	1	5
If No, is one planned?						0	Ye	S	0 ]	No
5.b. Was an Annual Report pub	lic meeting held for all MS4	4s contribu	ıtin	g to t	his	rep	ort	du	rin	g
this reporting period?						0	Ye	S	0]	No
If No, is one planned for ea	ch?					0	Ye	S	0]	No
6. Were comments received dur If Yes, attach comments, respo SWMP in response to commen	nses and changes made to					0	Ye	s	• ]	No

This report is being submitted for the reporting period ending March 9,  $2 \mid 0 \mid 1 \mid 5$ 

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SPDES ID

Name of MS4/Coalition Ulster County	N Y R 2 0 A 3 6 7
7. Evaluating Progress Toward Measurable Goals MCM 2	
Use this page to report on your progress and project plans toward achi identified in your Stormwater Management Program Plan (SWMPP), III.C.1. Submit additional pages as needed.	eving measurable goals including requirements in Part
A. Briefly summarize the Measurable Goal identified in the SWM	IPP in this reporting period.
Increase public participation in and increase public awareness of use infrastructure to reduce pollutants in stormwater runoff.	of rain gardens and green
B. Briefly summarize the observations that indicated the overall Goal.	effectiveness of this Measurable
Ulster County conducted a tour and presentation of the rain garden as County Office Building complex for 10 engineers and site designers	nd the new bioretention area at .
C. How many times was this observation measured or evaluated	
	(ex.: samples/participants/events)
D. Has your MS4 made progress toward this measurable goal du	ring this reporting period?
E. Is your MS4 on schedule to meet the deadline set forth in the S	● Yes ○ No SWMPP?
	● Yes ○ No
F. Briefly summarize the stormwater activities planned to meet the next reporting cycle (including an implementation schedule)	he goals of this MCM during le).
Ulster County will continue to have our rain garden and bioretention educational and demonstration purposes.	projects available for

This report is being submitted for the reporting period ending March 9,  $2 \mid 0 \mid 1 \mid 5$ 

Name of MS4/Coalition Ulster Country	у		N   Y   R   2   0   A   3   6   7
7. Evaluating Progress Tov	vard Measurable Goal	s MCM 2	
Use this page to report on you identified in your Stormwater III.C.1. Submit additional page	Management Program		-
A. Briefly summarize the M	leasurable Goal identii	ied in the SWMPI	P in this reporting period.
Reduce potential pollutant so waste (HHW) collections.	urces in landfills and wa	aterways by conduc	cting household hazardous
B. Briefly summarize the ol Goal.	oservations that indica	ted the overall effe	ectiveness of this Measurable
Ulster County Resource Reco April, July, & October 2014. liquid HHW, 25,680 lbs of so lbs of electronics were collectopportunities for further wast	This year 788 householid HHW, and 640 lbs of ted in 2014. UCRRA en	lds participated. UC of pharmaceutical w couraged residents	CRRA collected; 3131 gal of
C. How many times was thi	s observation measure	d or evaluated in t	this reporting period?
			3
D. Has your MS4 made pro	gress toward this meas	urable goal during	(ex.: samples/participants/eve  g this reporting period?  ● Yes ○ No
E. Is your MS4 on schedule	to meet the deadline se	et forth in the SW	
F. Briefly summarize the state the next reporting cycle (	_	•	● Yes ○ No goals of this MCM during
UCRRA will continue to offer also included non-perishable			

This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix}$  1 | 5

if submitting this form as	part of a joint report of	n benait of a coalition	leave SPDES ID blank.	,
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		SPDES ID
Name of MS4/Coalition	Ulster County	N Y R 2 0 A 3 6 7
7. Evaluating Pro	gress Toward Measurable Goals MCM 2	
identified in your St	ort on your progress and project plans toward ormwater Management Program Plan (SWMI tional pages as needed.	
A. Briefly summar	rize the Measurable Goal identified in the S	WMPP in this reporting period.
	s an annual Creek Week with UC Environmer ariety of participatory and educational events	
B. Briefly summar Goal.	rize the observations that indicated the over	rall effectiveness of this Measurable
County in all of our	took place with a total of 205 participants. The watersheds. These events consisted of kayak nups and restorations, hikes and stream walks.	and boat tours, fishing outings,
C. How many time	es was this observation measured or evaluat	2 0 5
D. Has your MS4 r	nade progress toward this measurable goal	(ex.: samples/participants/event
T		• Yes O No
E. Is your MS4 on	schedule to meet the deadline set forth in t	he SWMPP? ● Yes ○ No
•	ize the stormwater activities planned to me ng cycle (including an implementation sche	8
_	continue to coordinate annual Creek Week even our waters and watersheds.	ents, bringing awareness and hands

This report is being submitted for the reporting period ending March 9, 2 0 1 5

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

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

This report is being submitted for the reporting period ending March 9, 2 0 1 5 If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

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O Bro	ken	Lines	Fre	om S	San	itar	y S	ewe	r			0	Ind	usti	ial	Co	nne	ctio	ns											
• Cro	oss (	Conne	ctio	ns								0	Infl	low	/Inf	iltra	ıtio	n												
○ Fai	ling	Septi	c Sy	ster	ns							0	Pur	np	Stat	ion	Fa	ilur	е											
○ Flo	or D	rains	Cor	nnec	ted	То	Sto	orm	Se	wer	S	0	Sar	nitar	y S	ewe	er (	Ove	flo	WS										
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This report is being submitted for the reporting period ending March 9, 2 0 1 5

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This report is being submitted for the reporting period ending March 9,  $2 \mid 0 \mid 1 \mid 5$ 

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Name of MS4/Coalition	Ulster County	SPDES ID NYR2	0 A 3 6 7
Name of Wis4/Coantion			J
12. Evaluating Prop	gress Toward Measurable Goals I	MCM 3	
identified in your St	ort on your progress and project pla ormwater Management Program Pla tional pages as needed.	•	•
A. Briefly summar	ize the Measurable Goal identifie	d in the SWMPP in this repo	rting period.
	connaissance Inventory (ORI) on 20 outfall at least once every 5 years.	0% of outfalls annually resultin	g in the
B. Briefly summar Goal.	ize the observations that indicate	d the overall effectiveness of t	his Measurable
	alls were inspected this year. 34% (County's 29 building outfalls were innections.	•	
C. How many time	s was this observation measured	or evaluated in this reporting	period?
·		. 0	1 4 5
D. Has your MS4 r	nade progress toward this measu		samples/participants/even ng period? • Yes O No
E. Is your MS4 on	schedule to meet the deadline set	forth in the SWMPP?	• V ON-
v	ize the stormwater activities plan ng cycle (including an implement:		● Yes ○ No MCM during
	tinue. Plan to inspect 20% of road on ally. 100% of outfalls inspected e		unty owned

This report is being submitted for the reporting period ending March 9, 2 0 1 5

	SPDES ID
Name of MS4/Coalition Ulster County	N Y R 2 0 A 3 6 7
12. Evaluating Progress Toward Measurable Goals MCM 3	
Use this page to report on your progress and project plans toward identified in your Stormwater Management Program Plan (SWMIII.C.1. Submit additional pages as needed.	achieving measurable goals PP), including requirements in Part
A. Briefly summarize the Measurable Goal identified in the S	WMPP in this reporting period.
Maintain stormwater hotline for the public to report pollution dis yard waste, used motor oil, paint, or other pollutants into a storm sanitary sewer overflows; discharges of sediments from construct tracked onto public roadways; suspected illegal dumping sites.	drain, ditch, pond, lake, or stream;
B. Briefly summarize the observations that indicated the over Goal.	rall effectiveness of this Measurable
There were no calls to the stormwater hotline during this permit stormwater e-mail address. This concerned snow blocking storm addressed by UC DPW.	year. We received 1 inquiry to our water drainage. This problem was
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/ever
D. Has your M54 made progress toward this measurable goa	• 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 scho	
Continue to address issues and concerns reported on hotline. Inci	rease public awareness of hotline.

This report is being submitted for the reporting period ending March 9, 2 0 1 5

Name of MS4/Coalition	Ulster County			NYR2	0 A 3 6 7	
12. Evaluating Pro	gress Toward Me	asurable Goals	MCM 3			
Use this page to rep identified in your St III.C.1. Submit addi	tormwater Manager	ment Program Pl	ns toward achiev an (SWMPP), ind	ring measurable cluding requirer	goals ments in Part	
A. Briefly summar	rize the Measurab	le Goal identific	ed in the SWMP	P in this repor	ting period.	
Conduct employee housekeeping pract				on maintenance	and good	
B. Briefly summan	rize the observatio	ons that indicate	d the overall eff	ectiveness of tl	nis Measurab	le
All DPW employe IDDE within the paduring this permit y	ast three years. No	aining in mainte employees in the	nance and good he department of P	ousekeeping pr ublic Works rec	actices and eived training	
C. How many time	es was this observ	ation measured	or evaluated in	this reporting	period?	
				,		0
D. Has your MS4	made progress to	ward this measu	rable goal durii		samples/participa ng period?	ints/events
D. Has your was			<b>9</b>		○ Yes • N	10
E. Is your MS4 on	schedule to meet	the deadline se	forth in the SW	VMPP?	● Yes ○ N	lo
F. Briefly summar the next report	rize the stormwate ing cycle (includin	er activities plan	ned to meet the tation schedule).	goals of this M	1CM during	_
We will continue to Housekeeping prac	o train all DPW em tices and on IDDE	ployees in releva every three year	ant positions on F s.	Pollution Preven	ition/Good	

This report is being submitted for the reporting period ending March 9,  $2 \mid 0 \mid 1 \mid 5$ 

	SPDES ID
Nar	ne of MS4/Coalition Ulster County N Y R 2 0 A 3 6 7
	Minimum Control Measures 4 and 5.
	Construction Site and Post-Construction Control
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 or other regulatory mechanism that provides equivalent protection to the NYS SPDES General Permit for
	Stormwater Discharges from Construction Activities? • Yes • No.
16	.Has each Town, City and/or Village contributing to this report documented that the law is equivalent to a NYSDEC Sample Local Law for Stormwater Management and Erosion and Sediment Control through either an attorney cerfification or using the NYSDEC Gap Analysis Workbook?  O Yes O NO NT  If Yes, Towns, Cities and Villages provide date of equivalent NYS Sample Local Law.  O 09/2004 O 03/2006 NT
2.	Does your MS4/Coalition have a SWPPP review procedure in place? • Yes ONG
3.	How many Construction Stormwater Pollution Prevention Plans (SWPPPs) have been reviewed in this reporting period?
4.	Does your MS4/Coalition have a mechanism for receipt and consideration of public comments related to construction SWPPPs?    ■ Yes ○ No ○ 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 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	#	O No Authority
Stop Work Orders	#	O No Authority
Criminal Actions	#	O No Authority
○ Termination of Contracts	#	O No Authority
Administrative Fines	#	O No Authority
Civil Penalties	#	O No Authority
Administrative Orders	#	O No Authority
Enforcement Actions or Sanctions	#	
Other	#	O No Authority

This report is being submitted for the reporting period ending March 9, 2 0 1 5

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

Nan	ne of MS4/Coalition	Ulster County			N	Y R 2	0 A 3	6 7
	Minimum C	Control Meas	ure 4. Con	struction Site	e Stormwate	er Runo	off Con	<u>trol</u>
The	e information in th	is section is bein	ng reported (ch	eck one):			•	
	On behalf of an ind On behalf of a coal How m		ributed to this	report?				
1.	How many conduring this rep			n authorized fo	r disturbance	s of one	acre or i	more 3
2.	How many conduring this rep			ng at least one a	icre were acti	ve in you	ır jurisd	liction 3
3.	What percent of	of active const	ruction sites v	were inspected	during this re	porting	period?	O NT
4.	What percent of	of active const	ruction sites v	were inspected	more than on	ce?		○ NT 0 %
5.	Do all inspecto Construction S	_			iting to this re	eport use • Yes	the NY	S ONT
6.	Does your MS4 (SWPPPs) of co	_	-	access to Storm re subject to MS				ans
	If your MS4 is public review?		nal, are SWP	PPs of construc	tion projects	made av	ailable f	for O No
	If Yes, use the f	following page	to identify loc	ation(s) where S	SWPPPs can be	e accesse	d.	

This report is being submitted for the reporting period ending March 9, 2 0 1 5 If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

SPDES ID N Y R 2 0 A 3 6 7 Name of MS4/Coalition Ulster County 6. con't.: Submit additional pages as needed. MS4/Coalition Office Department U C 1 a n n i n D t m g e p a r Address 2 4 4 F i t t PO Box 1 8 0 0 r а r е е Zip City N Y 1 2 4 0 2 1 K i n g s t 0 n Phone 3 4 0 3 4 8 4 5 3 O Library Address Zip City Phone

Other

Address	
City	Zip
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O Web Page URL(s): Please provide specific address where SWPPPs can be accessed - not home page.

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This report is being submitted for the reporting period ending March 9,  $2 \mid 0 \mid 1 \mid 5$ 

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Name of MS4/Coalition	Ulster County		N Y R 2	0 A 3 6 7
7. Evaluating Prop	gress Toward Measural	ble Goals MCM 4		
identified in your St	ort on your progress and cormwater Management F tional pages as needed.			
A. Briefly summar	rize the Measurable Goa	al identified in the S	WMPP in this report	ing period.
	mwater Management Spere or greater land disturba			
B. Briefly summar Goal.	rize the observations tha	at indicated the over	rall effectiveness of th	is Measurable
	re reviewed and approved rmwater Management Of		rrent status is kept of a	ll SWPPPs
C. How many time	es was this observation	measured or evalua	ted in this reporting p	
			(ex.: s	amples/participants/events
D. Has your MS4	made progress toward t	his measurable goal	l during this reportin	
F. Is your MS4 on	schedule to meet the de	eadline set forth in t	he SWMPP?	● Yes ○ No
E. Is your wist on	senedule to meet the de	adime set for in the		● Yes ○ No
	rize the stormwater acti ing cycle (including an i			CM during
Our SWMS will co	ntinue to review all SWP	PPPs that impact Cou	nty drainage.	
			<u></u>	

This report is being submitted for the reporting period ending March 9, 2 0 1 5

Name of MS4/Coalition Ulster C	County			N	Y   R   2	0 A 3	6 7
7. Evaluating Progress	Toward Meası	urable Goals M	ICM 4				
0 0							
Use this page to report on identified in your Stormw III.C.1. Submit additional	ater Manageme	nt Program Plan					Part
A. Briefly summarize th	e Measurable	Goal identified	l in the SWM	APP in th	is repo	rting per	iod.
Conduct weekly erosion a requiring SPDES permits		ontrol inspection	ns on County	owned c	onstruct	ion sites	
	e observations	that indicated	the overall	effective	ness of t	this Meas	surable
=							
B. Briefly summarize the Goal.  There were no active con	struction sites o		-	perty requ			mits.
Goal.  There were no active con		on Ulster County	y owned prop		niring SI	PDES per	
Goal.  There were no active con		on Ulster County	y owned prop		niring SI	PDES per	0
Goal.  There were no active con  C. How many times was	this observati	on Ulster County	y owned prop	in this re	niring SI	PDES per	0 rticipants/evo
Goal.  There were no active con  C. How many times was	this observati	on Ulster County	y owned prop	in this re	niring SI	PDES per	0 rticipants/evo
Goal.	this observati	on Ulster County on measured o	y owned prop or evaluated i	in this re	eporting	PDES per	0 rticipants/evo
C. How many times was  D. Has your MS4 made  E. Is your MS4 on scheoo	this observati progress towa dule to meet th	on Ulster County on measured o rd this measur e deadline set f	y owned prop or evaluated in able goal du forth in the S	in this re	eporting  (ex.: reporti	period?  samples/pa ing perio  Yes	0 orticipants/evod? • No
C. How many times was  D. Has your MS4 made  E. Is your MS4 on scheo	progress towa dule to meet the stormwater cle (including	on Ulster County on measured o rd this measur e deadline set f activities plant an implementa	y owned prop or evaluated in able goal du forth in the S ned to meet to	in this re ring this SWMPP the goals le).	eporting  (ex reporti	period?  samples/pa ing perio  Yes  Yes  MCM du	0 rticipants/evo
C. How many times was  D. Has your MS4 made  E. Is your MS4 on scheo  F. Briefly summarize the next reporting cy	progress towa dule to meet the stormwater cle (including	on Ulster County on measured o rd this measur e deadline set f activities plant an implementa	y owned prop or evaluated in able goal du forth in the S ned to meet to	in this re ring this SWMPP the goals le).	eporting  (ex reporti	period?  samples/pa ing perio  Yes  Yes  MCM du	0 rticipants/evo
C. How many times was  D. Has your MS4 made  E. Is your MS4 on scheo  F. Briefly summarize the next reporting cy	progress towa dule to meet the stormwater cle (including	on Ulster County on measured o rd this measur e deadline set f activities plant an implementa	y owned prop or evaluated in able goal du forth in the S ned to meet to	in this re ring this SWMPP the goals le).	eporting  (ex reporti	period?  samples/pa ing perio  Yes  Yes  MCM du	0 rticipants/evo

This report is being submitted for the reporting period ending March 9, 2 0 1 5

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				SPDES ID		
Name of MS4/Coalition	Ulster County			N Y R	2 0 A 3	6 7
<u>Minimum</u>	Control Mea	sure 5. Post	-Construction	on Stormwater N	<u>Manageme</u>	<u>:nt</u>
1. How many and	dividual MS4 ulition many MS4s conti	ributed to this	report? stormwater ma	anagement practices	has your	
	, оо.,о.	# Inventoried	# Inspections	# Times Maintained		
<ul> <li>Alternative Practic</li> </ul>	ces		3	1		
O Filter Systems						
O Infiltration Basins						
Open Channels						
Ponds		3	3 6	1		
O Wetlands						
Other						
	electronic tool (		abase, spreads	heet) to track post-	-construction	n ● No
* •	non-structural Better Site Desi <sub>l</sub>	=		implement Low Irnciples?	npact	
O Building Codes	O Municipal C	omprehensive P	lans			
Overlay Districts	Open Space	Preservation Preservation	ogram			
○ Zoning	O Local Law or	r Ordinance				
○ None	O Land Use Re	egulation/Zoning	g			
O Watershed Plans	Other Compr	ehensive Plan				
• Other						

bу

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D e p t

This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 5 & 1 \end{vmatrix}$ 

		SP	DES	ID						
Nan	ne of MS4/Coalition Ulster County	N	Y	R	2	0	А	3	6	7
4a.	Are the MS4s contributing to this report involved in a regional/waters	hed v	vide	pla	ann					No
4b.	Does the MS4 have a banking and credit system for stormwater mana	geme	nt p	rac	tic	es?				
						0	Ye	S		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 stormwat					t pr	act	iceʻ	?	No
4d.	. How many stormwater management practices have been implemented	l as p	art	of t	his	sys	tem	in	thi	is
	reporting period?								0	
5.	What percent of municipal officials/MS4 staff responsible for program training on Low Impace Development (LID), Better Site Design (BSD)						itte	nde	ed	
	Infrastructure principles in this reporting period?						1	0	0	%

This report is being submitted for the reporting period ending March 9, 2 0 1 5

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Name of MS4/Coalition Ulster County	N Y R 2 O A 3 6 7
6. Evaluating Progress Toward Measurable Goals MCM 5	
. Lyanuating 110g1ess 10 ward 1120s and 1120s 1120s 1120s	
Use this page to report on your progress and project plans toward identified in your Stormwater Management Program Plan (SWMIII.C.1. Submit additional pages as needed.	
A. Briefly summarize the Measurable Goal identified in the S	SWMPP in this reporting period.
Inventory, inspect, and maintain all post-construction stormwater owned property.	r management practices on County
B. Briefly summarize the observations that indicated the over Goal.	rall effectiveness of this Measurable
on stormwater ponds monthly for debris, shoreline problems, vegoutfalls. They are inspected annually for riprap failure, slope eros	getation growth, and functioning of sion, storm pipe condition, and
on stormwater ponds monthly for debris, shoreline problems, vegoutfalls. They are inspected annually for riprap failure, slope eros headwalls/endwalls. As a result of these inspections, trees and broken trees are supported by the second street and broken trees are supported by the second street	getation growth, and functioning of sion, storm pipe condition, and ush were removed from one site.
on stormwater ponds monthly for debris, shoreline problems, vegoutfalls. They are inspected annually for riprap failure, slope erosheadwalls/endwalls. As a result of these inspections, trees and broken trees are supported by the second street and broken trees are supported by the second street a	getation growth, and functioning of sion, storm pipe condition, and ush were removed from one site.
on stormwater ponds monthly for debris, shoreline problems, vegoutfalls. They are inspected annually for riprap failure, slope erosheadwalls/endwalls. As a result of these inspections, trees and broken the storm of the second problems.	getation growth, and functioning of sion, storm pipe condition, and ush were removed from one site.  ted in this reporting period?
on stormwater ponds monthly for debris, shoreline problems, vegoutfalls. They are inspected annually for riprap failure, slope erospeadwalls/endwalls. As a result of these inspections, trees and broken the broken beautiful to the second state of	getation growth, and functioning of sion, storm pipe condition, and ush were removed from one site.  ted in this reporting period?  (ex.: samples/participants/e
on stormwater ponds monthly for debris, shoreline problems, vegoutfalls. They are inspected annually for riprap failure, slope eros headwalls/endwalls. As a result of these inspections, trees and broken. How many times was this observation measured or evaluate.  D. Has your MS4 made progress toward this measurable goals.	getation growth, and functioning of sion, storm pipe condition, and ush were removed from one site.  ted in this reporting period?  (ex.: samples/participants/e
on stormwater ponds monthly for debris, shoreline problems, vegoutfalls. They are inspected annually for riprap failure, slope eros headwalls/endwalls. As a result of these inspections, trees and broken the many times was this observation measured or evaluation. How many times was this observation measured or evaluation. Has your MS4 made progress toward this measurable goals.	getation growth, and functioning of sion, storm pipe condition, and ush were removed from one site.  ted in this reporting period?  (ex.: samples/participants/e  I during this reporting period?  Yes O No  the SWMPP?
on stormwater ponds monthly for debris, shoreline problems, vegoutfalls. They are inspected annually for riprap failure, slope eros headwalls/endwalls. As a result of these inspections, trees and broken the broken trees are successful. They are inspected annually for riprap failure, slope eros headwalls/endwalls. As a result of these inspections, trees and broken trees are successful. They are inspected annually for riprap failure, slope eros headwalls/endwalls. As a result of these inspections, trees and broken trees are successful.  C. How many times was this observation measured or evaluation.  D. Has your MS4 made progress toward this measurable goal.  E. Is your MS4 on schedule to meet the deadline set forth in the set of	getation growth, and functioning of sion, storm pipe condition, and ush were removed from one site.  ted in this reporting period?  (ex.: samples/participants/e)  I during this reporting period?  Yes O No che SWMPP?  Yes O No cet the goals of this MCM during
on stormwater ponds monthly for debris, shoreline problems, vegoutfalls. They are inspected annually for riprap failure, slope eros headwalls/endwalls. As a result of these inspections, trees and brock. How many times was this observation measured or evaluate.  D. Has your MS4 made progress toward this measurable goal.  E. Is your MS4 on schedule to meet the deadline set forth in the next reporting cycle (including an implementation schedule to s	getation growth, and functioning of sion, storm pipe condition, and ush were removed from one site.  ted in this reporting period?  (ex.: samples/participants/e  I during this reporting period?  Yes O No set the goals of this MCM during edule).
Inventory of post-construction stormwater control practices is may on stormwater ponds monthly for debris, shoreline problems, vegoutfalls. They are inspected annually for riprap failure, slope eros headwalls/endwalls. As a result of these inspections, trees and broken the broken between the deadwalls and broken the stormwater activities planned to meet the next reporting cycle (including an implementation schen continue inspection/maintenance activities as scheduled. Correct	getation growth, and functioning of sion, storm pipe condition, and ush were removed from one site.  ted in this reporting period?  (ex.: samples/participants/e  I during this reporting period?  Yes O No set the goals of this MCM during edule).
on stormwater ponds monthly for debris, shoreline problems, vegoutfalls. They are inspected annually for riprap failure, slope eros headwalls/endwalls. As a result of these inspections, trees and brock. How many times was this observation measured or evaluate.  D. Has your MS4 made progress toward this measurable goal.  E. Is your MS4 on schedule to meet the deadline set forth in the next reporting cycle (including an implementation schedule to s	getation growth, and functioning of sion, storm pipe condition, and ush were removed from one site.  ted in this reporting period?  (ex.: samples/participants/e  I during this reporting period?  Yes O No set the goals of this MCM during edule).
on stormwater ponds monthly for debris, shoreline problems, vegoutfalls. They are inspected annually for riprap failure, slope eros headwalls/endwalls. As a result of these inspections, trees and brock. How many times was this observation measured or evaluate.  D. Has your MS4 made progress toward this measurable goal.  E. Is your MS4 on schedule to meet the deadline set forth in the next reporting cycle (including an implementation schedule to s	getation growth, and functioning of sion, storm pipe condition, and ush were removed from one site.  ted in this reporting period?  (ex.: samples/participants/e  I during this reporting period?  Yes O No set the goals of this MCM during edule).

This report is being submitted for the reporting period ending March 9,  $2 \mid 0 \mid 1 \mid 5$ 

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

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

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

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

How many MS4s contributed to this report?

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

Self-Assessment
Operation/Activity/Facility
performed within the past 3

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

This report is being submitted for the reporting period ending March 9, 2 0 1 5

	SPDES ID					
Name of MS4/Coalition Ulster County	N Y R 2	0	Α	3	6	7
2. Provide the following information about municipal operations go	od housekee	ping	g pr	ogı	ran	ns:
• Parking Lots Swept (Number of acres X Number of times swept)	# Acres				3	2
• Streets Swept (Number of miles X Number of times swept)	# Miles				5	0
• Catch Basins Inspected and Cleaned Where Necessary	#			3	7	6
<ul> <li>Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary</li> </ul>	#					4
Phosphorus Applied In Chemical Fertilizer	# Lbs.					0
Nitrogen Applied In Chemical Fertilizer	# Lbs.					0
<ul> <li>Pesticide/Herbicide Applied (Number of acres to which pesticide/herbicide was applied X Number times applied to the nearest tenth.)</li> </ul>	# Acres of			(	0.	
3. How many stormwater management trainings have been provide	ed to municip	al e	mp	loy	ees	<u>;</u>
during this reporting period?			<u></u>			0
4. What was the date of the last training?	0 3 / 0 5	5 /	2	0	1	4
5. How many municipal employees have been trained in this report	ing period?					0
6. What percent of municipal employees in relevant positions and d stormwater management training?	lepartments	rece	ive	0	0	]%

This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 5 & 1 \end{vmatrix}$ 

Name of MS4/Coalition Ulster County	SPDES ID           N Y R 2 0 A 3 6 7
7. Evaluating Progress Toward Measurable Goals MCM 6  Use this page to report on your progress and project plans toward 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 SV Inspection and maintenance of highway wash bay catch basins.	P), including requirements in Part
B. Briefly summarize the observations that indicated the overa Goal.  The two large catch basins in the highway garage facility wash bay and every three months the rest of the year. They are inspected to a	y are cleaned monthly in the winter
C. How many times was this observation measured or evaluate	ed in this reporting period?
D. Has your MS4 made progress toward this measurable goal of	(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 mee	e SWMPP?  ● Yes ○ No  It the goals of this MCM during
We will continue to inspect and maintain these key structures mon months the rest of the year.	·

This report is being submitted for the reporting period ending March 9, 2 0 1 5

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Name of MS4/Coalition L	Ilster County		N Y R 2	0 A 3	6 7
7. Evaluating Progr	ress Toward Measur	able Goals MCM 6			
identified in your Stor	rt on your progress and rmwater Management onal pages as needed.	Program Plan (SWM	achieving measurable g PP), including requirem	goals lents in	Part
A. Briefly summariz	ze the Measurable G	oal identified in the S	SWMPP in this report	ng peri	iod.
Reduction of obsolet	e/unneeded vehicles s	tored in main highway	facility and county fle	et garaş	де
B. Briefly summariz	ze the observations t	hat indicated the ove	rall effectiveness of thi	s Meas	urable
	te vehicles was held of ed off six fleet vehicle		for 25 DPW vehicles.	Ulster	
C. How many times	was this observation	n measured or evalua	ted in this reporting p	eriod?	
					3 1
D. Has your MS4 m	ade progress toward	l this measurable goa	ex.: sa I during this reporting		rticipants/event  }
20 2200 y 0 0 2 1 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	<b>F</b> <del>9</del>		8 1 6	• Yes	○ No
E. Is your MS4 on s	schedule to meet the	deadline set forth in		<b>A</b> V	○ No
•		tivities planned to m implementation sch	eet the goals of this M		
Ulster County will co	ontinue to hold auctio	ns of unneeded vehicle	es when appropriate.		
				•	

This report is being submitted for the reporting period ending March 9, 2 0 1 5

Name of MS4/Coalition Ulster County	SPDES ID           N         Y         R         2         0         A         3         6         7
7. Evaluating Progress Toward Measurable Goals MCM 6	
Use this page to report on your progress and project plans toward identified in your Stormwater Management Program Plan (SWM) III.C.1. Submit additional pages as needed.	achieving measurable goals PP), including requirements in Part
A. Briefly summarize the Measurable Goal identified in the S	SWMPP in this reporting period.
Utilize BMPs for road salt storage and usage.	
B. Briefly summarize the observations that indicated the over Goal.	rall effectiveness of this Measurable
All salt/sand piles at our 10 substations are kept in covered sheds rate of spread of material required based on road and storm cond operators set the augers and gates for each storm application.	s. Section supervisors determine the itions. Garage foreman and truck
C. How many times was this observation measured or evalua	ited in this reporting period?
	1 0
D. II	(ex.: samples/participants/even
D. Has your MS4 made progress toward this measurable goa	• Yes O No
E. Is your MS4 on schedule to meet the deadline set forth in	
F. Briefly summarize the stormwater activities planned to m the next reporting cycle (including an implementation sch	eet the goals of this MCM during
Continue to use materials according to conditions. Examine and snow/ice removal. A Road Salt Management plan will be develo	evaluate alternative methods of oped.

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

	SPDES ID
Name of MS4/Coalition Ulster County	N Y R 2 0 A 3 6 7
7. Evaluating Progress Toward Measurable Goals MCM 6	
Use this page to report on your progress and project plans toward 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.
Parking lot and road sweeping to be conducted annually.	
B. Briefly summarize the observations that indicated the overa Goal.	all effectiveness of this Measurable
A new vacuum sweeper truck was purchased in September 2012. bridges in the MS4 area were swept.	All County roads,parking lots, and
C. How many times was this observation measured or evaluate	ed in this reporting period?
	(ex.: samples/participants/events,
D. Has your MS4 made progress toward this measurable goal	
E. Is your MSA on school to most the deadline set fouth in the	● Yes ○ No
E. Is your MS4 on schedule to meet the deadline set forth in the	○ Yes ○ No
F. Briefly summarize the stormwater activities planned to meet the next reporting cycle (including an implementation scheduler)	Ç
The new sweeper is being deployed on a full schedule to ensure the well as parking lots and bridges are swept annually.	nat all roads in the MS4 area, as

This report is being submitted for the reporting period ending March 9, 2 0 1 5

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		•	PDE	S II	D						
fMS4/Coalition	Ulster County		ИЗ	F		2	0	Α	3	6	7

#### 7. Evaluating Progress Toward Measurable Goals MCM 6

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

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

Assess, identify, and implement opportunities for environmentally friendly operational and maintenance practices.

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

Ulster County Buildings and Grounds utilizes green products whenever practical for cleaning and maintenance operations at all 21 county building sites.

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

			2	1	
aamn	100/	(mar	-iai	nant	e/evente

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).

Ulster County DPW will continue to explore opportunities to use environmentally friendly products.

This report is being submitted for the reporting period ending March 9, 2 0 1 5

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Name of MS4/Coalition	Ulster County	N Y R 2 0 A 3 6 7
7. Evaluating Prog	gress Toward Measurable Goals MCM 6	
identified in your St	ort on your progress and project plans toward ormwater Management Program Plan (SWM) tional pages as needed.	
A. Briefly summar	rize the Measurable Goal identified in the S	WMPP in this reporting period.
Minimize use of pe	sticides on County maintained property.	
B. Briefly summar Goal.	rize the observations that indicated the over	rall effectiveness of this Measurable
Local Law No. 4 of	ned to implement the Non-toxic Pest Manager 2009. The Advisory Committee did not need on Ulster County property during this perm	d to meet this year. No toxic
C. How many time	es was this observation measured or evalua	ted in this reporting period?
•		
D II MOA		(ex.: samples/participants/events
D. Has your MS4 i	nade progress toward this measurable goa	during this reporting period?  • Yes • No
E. Is your MS4 on	schedule to meet the deadline set forth in t	
v		● Yes ○ No
-	ize the stormwater activities planned to me ng cycle (including an implementation sche	<u> </u>
_	ntinue to implement the Non-toxic Pest Mana of 2009 and report on any Advisory Commit	\ /1 \

This report is being submitted for the reporting period ending March 9, 2 0 1 5

If submitting th	nis form as par	t of a joint report o	on behalf of a coalition	n leave SPDES ID blank.

Name of MS4/Coalition Ulster County	SPDES ID           N         Y         R         2         0         A         3         6         7
7. Evaluating Progress Toward Measurable Goals MCM 6	
Use this page to report on your progress and project plans toward 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.
All County departments are required to conduct chemical inventor including MSDS, with the County Safety Office. Departments are chemical storage techniques.	
B. Briefly summarize the observations that indicated the over Goal.	all effectiveness of this Measurable
Chemicals are inventoried and inspected annually at all 21 Count verifying that appropriate containers are used, chemicals are store floors, areas are free of spills, and inventories are up to date. MSI the County Safety Office.	ed in closed shelters with concrete
C. How many times was this observation measured or evaluate	2 1
D. Has your MS4 made progress toward this measurable goal	(ex.: samples/participants/even l during this reporting period? • Yes O 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	et the goals of this MCM during
Continue annual inspections of chemical storage areas including	chemical inventory updates.

This report is being submitted for the reporting period ending March 9, 2 0 1 5

Name of MS4/Coalition	Ulster County				N Y R	2 0 A	3	6 7
7. Evaluating Pro	gress Toward N	Measurable G	oals MCM 6					
Use this page to rep identified in your St III.C.1. Submit addi	ormwater Mana	igement Progra	ect plans toward am Plan (SWM	l achievin (PP), inclu	g measura Iding requ	able goals	s in F	Part
A. Briefly summan	rize the Measur	rable Goal ide	entified in the S	SWMPP	in this re	porting	perio	od.
Inspect and clean (a	as necessary) ca	tch basins in N	MS4 regulated a	area.				
B. Briefly summa Goal.	rize the observa	ations that inc	dicated the ove	erall effec	tiveness	of this M	[eası	urable
Ulster County insp total of 376. Catch				sins and	68 road o	eatch basi	ins f	or a
C. How many time	es was this obse	ervation meas	sured or evalua	ated in th	is report	ing peric	—— od?	
2. 110 W 111 11 1 1 1 1 1 1 1 1 1 1 1 1 1					•		3	7 6
D. Has your MS4	mada progress	toward this r	naggurahla gag	al during		ex.: samples		
D. Has your WIS4	made progress	toward this i	ncasurabic goa	ar during	this repe	• Y		○ No
E. Is your MS4 on	schedule to m	eet the deadli	ne set forth in	the SWM	IPP?	<b>•</b> v	<b>7</b> 00	○ No
F. Briefly summa the next report					oals of th	_		
We will continue to basin cleaning has				Vac trucl	was repa	aired and	catc	h

This report is being submitted for the reporting period ending March 9, 2 0 1 5

	SPDES ID
Name of MS4/Coalition Ulster County	N Y R 2 0 A 3 6 7
7. Evaluating Progress Toward Measurable Goals MCM 6	
Use this page to report on your progress and project plans toward identified in your Stormwater Management Program Plan (SWMFIII.C.1. Submit additional pages as needed.	achieving measurable goals PP), including requirements in Part
A. Briefly summarize the Measurable Goal identified in the S	WMPP in this reporting period.
Inspect that building and property drainage systems (roof drains, etc) are free from debris and functioning properly	down spouts, gutters,catch basins,
B. Briefly summarize the observations that indicated the over Goal.	call effectiveness of this Measurable
Ulster County DPW/Buildings & Grounds conducts inspections of sites every other month. Nineteen of these buildings are within the	on all 21 of the County's building are urbanized area.
C. How many times was this observation measured or evalua-	ted in this reporting period?
	1 2 6
D. Has your MS4 made progress toward this measurable goal	(ex.: samples/participants/even  l during this reporting period?  ● Yes ○ No
E. Is your MS4 on schedule to meet the deadline set forth in t	he SWMPP?  ● Yes ○ No
F. Briefly summarize the stormwater activities planned to me the next reporting cycle (including an implementation sche	eet the goals of this MCM during
Ulster County will continue to inspect its buildings every other noperations.	nonth to ensure proper storm drain

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eing reported (checl	ς one):	e below.	
ntributed to this rens or check NA a	eport?s indicated in the table		
ns or check NA a	s indicated in the table		
ns or check NA a	s indicated in the table		
Answer -			
•	Check NA	(POC)	
3,4,5,6,7a-d,8a,8b,9	-		
,3,4,5,6,7a-d,8a,8b,9	10.11.15	<del></del>	
	10,11,12	Phosphorus	
,3,4,7a-d,8a,8b,9 ,77a-d,8a,8b,9	5,10,11,12 3,4,5,10,11,12	Phosphorus Phosphorus	
-	5,7,5,10,11,12	- Thosphorus	
,7a-d,8a,9	2,3,4,5,8b,10,11,12	Phosphorus	
,7a-d,8a,9	2,3,4,5,8b,10,11,12	Phosphorus	
,7a-d,8a,9	2,3,4,5,8b,10,11,12	Phosphorus	
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		Phosphorus	
		Phosphorus	
0,7a-u,6a,9	2,3,3,80,10,11,12	Phosphorus -	
7a-d 9 10 11 12	2 3 5 6 8a 8b	Pathogens	
7a-d,9,10,11,12	2,3,5,6,8a,8b	Pathogens	
7a-d,9	2,3,4,5,8a,8b,10,11,12	Pathogens	
<u> </u>	-	-	
		Pathogens and Nitrogen	
		Pathogens and Nitrogen	
/a-a,8a,9	2,3,4,5,86,10,11,12	Pathogens and Nitrogen	
6 7a-d 8a 9	2 3 5 8h 10 11 12	Phosphorus	
<del>' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' </del>		Phosphorus	
6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus	
	-	-	
3,4,7a-d,9,10,11,12	5,6,8a,8b	Pathogens	
3,4,7a-d,9,10,11,12	5,6,8a,8b	Pathogens Pathogens	
	7a-d,8a,9 7a-d,8a,9 7a-d,8a,9 6,7a-d,8a,9 6,7a-d,8a,9 6,7a-d,8a,9 - 7a-d,9,10,11,12 7a-d,9 - 7a-d,8a,9,10,11,12 7a-d,8a,9,10,11,12 7a-d,8a,9,10,11,12 7a-d,8a,9 6,7a-d,8a,9 6,7a-d,8a,9 6,7a-d,8a,9 6,7a-d,8a,9 6,7a-d,8a,9 6,7a-d,8a,9 6,7a-d,8a,9 3,4,7a-d,9,10,11,12 3,4,7a-d,9,10,11,12 3,4,7a-d,9	7a-d,8a,9         2,3,4,5,8b,10,11,12           7a-d,8a,9         2,3,4,5,8b,10,11,12           6,7a-d,8a,9         2,3,5,8b,10,11,12           6,7a-d,8a,9         2,3,5,8b,10,11,12           6,7a-d,8a,9         2,3,5,8b,10,11,12           7a-d,9,10,11,12         2,3,5,6,8a,8b           7a-d,9         2,3,4,5,8a,8b,10,11,12           7a-d,8a,9,10,11,12         2,3,5,6,8b           7a-d,8a,9,10,11,12         2,3,5,6,8b           7a-d,8a,9,10,11,12         2,3,5,6,8b           7a-d,8a,9         2,3,4,5,8b,10,11,12           6,7a-d,8a,9         2,3,5,8b,10,11,12           6,7a-d,8a,9         2,3,5,8b,10,11,12           6,7a-d,8a,9         2,3,5,8b,10,11,12           3,4,7a-d,9,10,11,12         5,6,8a,8b           3,4,7a-d,9,10,11,12         5,6,8a,8b           3,4,7a-d,9,10,11,12         5,6,8a,8b	

This report is being submitted for the reporting period ending March 9, 2 0 1 5

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 Ulster County	N Y R 2	0 A 3	3 6 7
3.	Does your MS4/Coalition have a Stormwater Conveyance and Maintenance Plan Program?	System (infrastructu ○ Yes	re) Insp	ection N/A
4.	Estimate the percentage of on-site wastewater treatment sy and maintained or rehabilitated as necessary in this report		n inspec	eted %
5.	Has your MS4/Coalition developed a program that provide NYSDEC SPDES General Permit for Stormwater Discharg (GP-0-08-001) to reduce pollutants in stormwater runoff fredisturb five thousand square feet or more?	ges from Constructi	on Activ	ities
6.	Has your MS4/Coalition developed a program to address prunoff from new development and redevelopment projects equal to one acre that provides equivalent protection to the Permit for Stormwater Discharges from Construction Actithe New York State Stormwater Design Manual Enhanced Standards?	s that disturb greater e NYS DEC SPDES ivities (GP-0-08-001)	than or General , includ	r I
7a	Does your MS4/Coalition have a retrofitting program to rephosphorus/nitrogen/pathogen loading?	educe erosion or • Yes	○ No	• N/A
7b	.How many projects have been sited in this reporting period	d?		
7c	. What percent of the projects included in 7b have been com	apleted in this repor	ling peri	iod?
7d	I. What percent of projects planned in previous years have b	oeen completed?		%
		$\circ$ No	Projects	Planned
<b>8</b> a	a. Has your MS4/Coalition developed and implemented a tur procedures policy that addresses proper fertilizer applicat lands?	f management praction on municipally o	ices and wned O No	I ● N/A
8t	o. Has your MS4/Coalition developed and implemented a tur procedures policy that addresses proper disposal of grass of municipally owned lands?	rf management prac clippings and leaves ○ Yes	tices and from	i ● N/A

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Name of MS4/Coalition Ulster County	SPDES ID N Y R 2	0 A 3	3 6 7
9. Has your MS4/Coalition developed and implemented a program of			● N/A
10. Has your MS4/Coalition enacted a local law prohibiting pet waste oprohibiting goose feeding?	on municipa ○ Yes		
11. Does your MS4/Coalition have a pet waste bag program?	○ Yes	O No	• N/A
12. Does your MS4/Coalition have a program to manage goose populations?	○ Yes	○ No	• N/A