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

MCC form for period ending March 9, 2 0 1 8

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

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

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

Name of Coalition

Nar	ne c	of S1	e En	tity													

#### 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 8

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

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MCC form for period ending March 9, 2 0 1 8

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Each MS4 must submit an MCC form.

#### **Section 1 - MCC Identification Page**

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

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

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

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MCC form for period ending March 9, 2 0 1 8

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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:

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

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

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

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

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MCC form for period ending March 9, 2 0 1 8

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- Local Stormwater Public Contact
- O Stormwater Management Program (SWMP) Coordinator
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MCC form for period ending March 9, 2 0 1 8

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MCC form for period ending March 9, 2 0 1 8

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Section 3 - Partner Inform	mation														
	/coalition to complete some or all permit r	equirements during this reporting													
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· •	es, complete information below. Submit a separate sheet for each partner. Information provided in accepted. If your MS4 cooperated with a coalition, submit one she coalition. It is not necessary to include a separate sheet for each N														
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If No, proceed to Section 4 - Cer	ertification Statement.														
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MCC form for period ending March 9, 2 0 1 8

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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
M i c h a e l	P	H e i n
Title (Clearly print title of individual signing report)		;
	е	
Signature		*
1977		Date
		0 3 1 2 3 1 2 0 1 8

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

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

URL

# **MS4 Annual Report Form**

This report is being submitted for the reporting period ending March 9, 2 0 1 8

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

	me of MS4/Coalition Ulster County														anı		SPI			LD	עו	ora	IIK.							
Name of l	ne of MS4/Coalition Ulster County																	N	Y	R	2	0	А	3	6	7				
	On behalf of an individual MS4 On behalf of a coalition																													
The info	On behalf of an individual MS4																													
The information in this section is being reported (check one):  On behalf of an individual MS4 On behalf of a coalition How many MS4s are contributed to this report?  1. Has this MS4/Coalition produced any reports documenting water quality trends related to stormwater? If not, answer No and proceed to Minimum Control Measure One.  ○ Yes  If Yes, choose one of the following															No															
	Has this MS4/Coalition produced any reports documenting water quelated to stormwater? If not, answer No and proceed to Minimum One.																				16	28		110						
O Repor	t(s) a	attac	theo	l to	the	e an	nua s) is	al re	e pr	ovi					ere 1	repo	ort(	(s) (	can	be	acc	cess	sed	- n	ot l	non	ne p	pago	e.	
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This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 8 & 0 \end{vmatrix}$ 

Name of MS4/Coalition	ne of MS4/Coalition Ulster County  Minimum Control Measure 1. Public Edu														Y Y	R		0	A	. 3	3 (	5	7
<u>Minir</u>	num (	<u>Contro</u>	ol N	<u> Iea</u>	sur	e 1	. Pu	bli	c E	duc	at	io	n a	ın	<u>d (</u>	<u>Oı</u>	ıtr	eac	<u>ch</u>				
The information in this	s section	n is bein	g rej	port	ed (	chec	k one	):															
On behalf of a coali	behalf of an individual MS4 behalf of a coalition How many MS4s contributed to this report?  argeted Public Education and Outreach Best Management																						
1. Targeted Public	Educa	ation an	d O	utr	eac	h B	est N	lan	agei	nent	P	rac	etic	es									
Check all topics that	were i	ncluded	in I	Edu	cati	on a	ınd O	utre	each	duri	ng	thi	is r	ер	ort	in	g pe	erio	d:				
<ul><li>Construction Sites</li></ul>	ck all topics that were included in Education and Outreach du enstruction Sites															l F	ertil	izeı	r A	ppl	ica	tioı	1
<ul><li>General Stormwater</li></ul>	nstruction Sites neral Stormwater Management Information															an	age	men	nt				
<ul> <li>Household Hazardou</li> </ul>	us Was	te Dispo	sal								R	lecy	cli	ng									
● Illicit Discharge Det	tection	and Elin	inat	ion							R	lipa	ria	n (	Cor	rid	lor 1	Pro	tect	ion	/Re	esto	ration
● Infrastructure Maint	tenance										T	'ras	h N	Лa	nag	gen	nent						
<ul><li>Smart Growth</li></ul>										•	V	ehi'	cle	W	/as	hin	ıg						
Storm Drain Markin	ng										V	Vate	er (	Co	nse	rva	atio	n					
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Other:										С	N	lone	e										
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2. Specific audience	ces targ	geted du	ırin	g th	nis r	epo	rting	pe	riod	l <b>:</b>													
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Restaurants	O Indu	ustries																					
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Other																							

This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix}$  1  $\begin{vmatrix} 8 & 0 \end{vmatrix}$ 

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

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This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix}$  1  $\begin{vmatrix} 8 & 0 \end{vmatrix}$ 

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

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	Histor Count						SPDE		2 0	А	2	6 7
Tame of MS4/Coalition	n Ulster Count						NY	R	2 0	A	3	6 7
. Evaluating Pro	ogress Tov	vard Measu	ırable Goa	als MCM	1							
Jse this page to rep dentified in your S II.C.1. Submit add	Stormwater	Manageme	nt Program	-			_		_		n Pa	art
A. Briefly summa	rize the M	leasurable (	Goal ident	tified in t	he SW	MPP i	in thi	s rep	ortin	ıg pe	erio	d.
Maintain lending l	ibrary of s	tormwater tr	aining vid	eos and o	ther ma	aterials	S.					
, and the second	•											
3. Briefly summa Goal.	rize the o	oservations	that indic	cated the	overal	l effec	tiveno	ess of	this	Mea	asui	rable
Community organi These materials we week long kid's sci public events.	ere used fo	r an educati	onal institu	ution wate	er quali	ty moi	nitorir	ng pro	ogran	n and	d a	or
C. How many tim	nes was thi	s observatio	on measur	red or eva	aluated	l in thi	is rep	ortin	g pe	riod	?	
												4
	_				~ •				_	_		cipants/e
D. Has your MS4	made pro	gress towar	d this Me	easurable	Goal	during	this	repo		per: Yes		? ○ No
E. Is your MS4 or	n schedule	to meet the	e deadline	set forth	in the	SWM	PP?			Yes		O No
F. Briefly summa the next report			_			_	als of	f this	MC	M d	uriı	ng
We will continue to provide technical anotify Ulster Countresources.	assistance :	and equipme	ent to wate	rshed and	l other	enviro	nment	tal gr	oups	. We	wil	11

This report is being submitted for the reporting period ending March 9,  $2 \mid 0 \mid 1 \mid 8$ 

If submittin	g this form as part of a join	nt report on behalf of a	coalition leave SPDES ID blank.	
1			SPDES ID	
Name of MS4/Coalition	Ulster County		N Y R 2 0 A 3	6 7
4. Evaluating Pro	gress Toward Measura	ble Goals MCM 1		
dentified in your St			achieving measurable goals PP), including requirements in l	Part
A. Briefly summar	rize the Measurable Go	al identified in the S	SWMPP in this reporting peri	od.
Ulster County prov. Housekeeping and	ides direct training to mu IDDE as requested.	unicipal staff on Pollu	ntion Prevention/ Good	
B. Briefly summar Goal.	rize the observations tha	at indicated the over	rall effectiveness of this Meas	urable
practices and IDDE Plattekill, Saugertie	Training was provided s, Rosendale, Hurley, an	to municipal employed the Village of New	revention/good housekeeping ees from the towns of Shawang Paltz. 76 employees from thes raining during this reporting per	e
C. How many time	es was this observation	measured or evaluat	ted in this reporting period?	2 0
D. Has your MS4 i	made progress toward t	this Measurable Goa	(ex.: samples/partial during this reporting period  ✓ Yes	
E. Is your MS4 on	schedule to meet the de	eadline set forth in t	the SWMPP? • Yes	○ No
_	rize the stormwater acti ng cycle (including an i	_	eet the goals of this MCM duredule).	ing
•	IDDE as requested. We		f on Pollution Prevention/ Good ounty MS4 municipalities of the	

This report is being submitted for the reporting period ending March 9,  $\begin{bmatrix} 2 & 0 & 1 & 8 \end{bmatrix}$ 

If submitting this form as part of a joint report on behalf of a co	
	SPDES ID
Name of MS4/Coalition Ulster County	N Y R 2 0 A 3 6 7
. Evaluating Progress Toward Measurable Goals MCM 1	
Use this page to report on your progress and project plans toward act dentified in your Stormwater Management Program Plan (SWMPP) II.C.1. Submit additional pages as needed.	
A. Briefly summarize the Measurable Goal identified in the SW	MPP in this reporting period.
Provide education to the public on a variety of stormwater concerns	
B. Briefly summarize the observations that indicated the overall Goal.	effectiveness of this Measurable
Maintained stormwater information brochure rack in visitors lobby well as at various municipal events. We continued to distribute brockwaste Reduction act, regulating the use of polystyrene in food estable Pollution Prevention Guide for the Food Service Industry. 700 copies to Ulster County restaurants with their permit renewals.	hures on the UC Food Service blishments and a Stormwater
C. How many times was this observation measured or evaluated	in this reporting period?
·	1 6 0 0 (ex.: samples/participants/ev
D. Has your MS4 made progress toward this Measurable Goal of	
•	● Yes ○ No
E. Is your MS4 on schedule to meet the deadline set forth in the	<b>SWMPP?</b> • Yes • No
F. Briefly summarize the stormwater activities planned to meet the next reporting cycle (including an implementation schedu	e e
Ulster County will continue to provide brochures and other material stormwater issues. We will continue to provide educational material prevention and waste reduction	

This report is being submitted for the reporting period ending March 9,  $2 \mid 0 \mid 1 \mid 8$ 

If submitting th	nis form as part of a join	nt report on behalf of a	a coalition leave SPDI	ES ID blank.	
			SPDES ID		
Name of MS4/Coalition Uls	er County		N Y R	2 0 A 3	6 7
4. Evaluating Progre	ss Toward Measura	ble Goals MCM 1			
Use this page to report identified in your Storn III.C.1. Submit addition	nwater Management I		_	_	Part
A. Briefly summarize	the Measurable Go	al identified in the S	SWMPP in this rep	orting peri	iod.
Ulster County is communicipalities. Our goa each year.					es
B. Briefly summarize Goal.	the observations tha	at indicated the ove	rall effectiveness of	this Meas	urable
Ulster County provided Environment. This two workshops on a variety from seed to packaging	day conference had of environmental iss	140 participants. The sues as well as a bus	e conference consiste	ed of 30	e
C. How many times w	as this observation	measured or evalua	ted in this reportin	g period?	4 0
			(ex.	: samples/par	
D. Has your MS4 mad	de progress toward (	this Measurable Go			
				Yes	○ No
E. Is your MS4 on scl	redule to meet the do	eadline set forth in	the SWMPP?	Yes	○ No
F. Briefly summarize the next reporting	the stormwater acti cycle (including an i	•	0	MCM du	ring
Ulster County is communities.	itted to continue to o	offer workshops and e	events of interest to	the MS4 an	d our

This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 8 & 0 \end{vmatrix}$ 

			SPDES ID		
Name of MS4/Coalition	Ulster County		N Y R 2	) A 3	6 7
4. Evaluating Pro	gress Toward Measurable Goals	MCM 1			
identified in your St	ort on your progress and project plormwater Management Program Fitional pages as needed.				<b>P</b> art
A. Briefly summar	rize the Measurable Goal identif	ied in the SWMPP	in this reporti	ng perio	od.
	mmitted to providing stormwater goal is to provide workshops of ir		_		
B. Briefly summan Goal.	rize the observations that indicat	ed the overall effec	tiveness of this	s Measu	ırable
	ponsored a "NYS DEC Endorsed: with the UC Soil and Water Conse				
C. How many time	es was this observation measured	l or evaluated in th	is reporting pe	eriod?	
				Ļ	3 7
D. Has your MS4	made progress toward this Meas	urable Goal during	g this reporting		icipants/event $ ho$ No
E. Is your MS4 on	schedule to meet the deadline se	et forth in the SWM	IPP?	• Yes	○ No
· ·	rize the stormwater activities pla ing cycle (including an implemen	_	oals of this MC	CM duri	ing
Ulster County is co	mmitted to continue to offer work	shops of interest to t	he MS4 comm	unities.	

This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix}$  1  $\begin{vmatrix} 8 & 0 \end{vmatrix}$ 

		SPDES ID
Name of MS4/Coalition	Ulster County	N Y R 2 0 A 3 6 7
4. Evaluating Pro	ogress Toward Measurable Goals MCM	1
identified in your S	port on your progress and project plans town tormwater Management Program Plan (SW itional pages as needed.	
A. Briefly summa	rize the Measurable Goal identified in th	ne SWMPP in this reporting period.
Provide technical a obligations.	assistance and support to MS4 communities	s in meeting their municipal permit
B. Briefly summa Goal.	rize the observations that indicated the o	overall effectiveness of this Measurable
selectable layers for many other data lay	ntains the Parcel Viewer with an interactive or County and Municipal outfalls, watershed yers. This site is accessible at: http://gis.co.palities with GIS maps and advice on storm	ds, subwatersheds, flood areas, and .ulster.ny.us/. Ulster County also
C. How many time	es was this observation measured or eval	luated in this reporting period?
		5
D. Has your MS4	made progress toward this Measurable	(ex.: samples/participants/events  Goal during this reporting period?  ● Yes ○ No
E. Is your MS4 or	a schedule to meet the deadline set forth	in the SWMPP? ● Yes ○ No
•	rize the stormwater activities planned to ing cycle (including an implementation s	
_	continue to provide technical, mapping, an in compliance with their SPDES MS4 perm	

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Name of MS4/Coali	tion	Ulste	er Cou	ınty														N	Y	R	2	0	А	3	6	7
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The information is	in th	is s	ectic	on is	bein	g re	port	ted	(che	eck	or	ne):														
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Ho	w m	nany	/ M.	S4s	conti	1bu	ted	to	this	rep	po	ort?														
1. What opport development (SWMP) Pl	nt, e	val	uati	on	and i	mp	rov	en	nent	t of	tl	he St	orn	nw	ate	r N	Ian	ag					ran	n		
O Cleanup Event	S																		# E	ver	nts					
○ Comments on S	SWI	MP	Rec	eive	d													# C	omi	ner	ıts					0
• Community Ho	otlin	ies									I	Phone	#	(	8	4	5	)	3	3	4	-	8	5	1	0
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Phone #			)			-					I	Phone	#	(		j		)				-				
O Community M	leetir	ngs	_		·		·								•			# /	Atte	nde	es					
○ Plantings																			S	q. l	Ft.					
O Storm Drain M	<b>1</b> arki	ings																	# D	rai	ns					
• Stakeholder M	leetii	ngs																# /	Atte	nde	es				2	0
O Volunteer Mon	nitor	ring																	# E	ver	ıts					
Other:																										
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This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 8 & 0 \end{vmatrix}$ 

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SPDES ID

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Name of MS4/Coalition Ulster County

## **MS4 Annual Report Form**

This report is being submitted for the reporting period ending March 9, 2 0 1 8

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

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

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This report is being submitted for the reporting period ending March 9, 2 0 1 8

	SP	DES	ID.									
Name of MS4/Coalition Ulster County	N	Y	R	2	0 2	A 3	6	7				
4.a. If this report was made available on the internet, what date was	it p	osto	ed?									
Leave blank if this report was not posted on the internet.	0 4	/	2	6	/	2 (	) 1	8				
4.b. For how many days was/will this report be posted?						3	6	5				
If submitting a report for single MS4, answer 5.a If submitting a joint report, answer 5.b												
5.a. Was an Annual Report public meeting held in this reporting per		Yes	0	No								
If Yes, what was the date of the meeting?	0 4	/	2	5	/	2 (	) 1	8				
If No, is one planned?					•	Yes	0	No				
5.b. Was an Annual Report public meeting held for all MS4s contrib	outi	ng t	o tł	nis 1	repo	rt d	luri	ng				
this reporting period?						Yes	0	No				
If No, is one planned for each?					0	Yes	0	No				
6. Were comments received during this reporting period?						Yes		No				
If Yes, attach comments, responses and changes made to SWMP in response to comments to this report.												

This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 8 & 0 \end{vmatrix}$ 

Name of MS4/Coalition	Ulster County	SPDES ID  N Y R 2	0 A 3 6 7							
7. Evaluating Pro	gress Toward Measurable Goals MCM 2									
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 summan	rize the Measurable Goal identified in the	SWMPP in this report	ing period.							
	ticipation in and increase public awareness of duce pollutants in stormwater runoff.	of use of rain gardens and	l green							
B. Briefly summar Goal.	rize the observations that indicated the ov	erall effectiveness of th	is Measurable							
green infrastructure	nd bioretention areas at county facilities conce. They have received much notice, commengage passersby on the value of green infrastr	ts, and compliments pro								
C. How many time	es was this observation measured or evalu	ated in this reporting p	period?							
·			1 2							
D. Has your MS4	made progress toward this measurable go		amples/participants/events g period? • Yes O No							
E. Is your MS4 on	schedule to meet the deadline set forth in	the SWMPP?	● Yes ○ No							
•	rize the stormwater activities planned to ring cycle (including an implementation sc	9								
1	continue to have our rain garden, bioretention or educational and demonstration purposes.	on, and other green infras	structure							

This report is being submitted for the reporting period ending March 9,  $2 \mid 0 \mid 1 \mid 8$ 

	ng this form as part of a joint repor	ton benan of a coantion i	leave SPDES ID blank.
			SPDES ID
Name of MS4/Coalition	Ulster County		N Y R 2 0 A 3 6 7
. Evaluating Pro	gress Toward Measurable Go	als MCM 2	
dentified in your St	oort on your progress and project tormwater Management Progran itional pages as needed.	-	_
A. Briefly summan	rize the Measurable Goal iden	tified in the SWMPP in	n this reporting period.
Reduce potential powaste (HHW) colle	ollutant sources in landfills and ections.	waterways by conductin	ng household hazardous
B. Briefly summar Goal.	rize the observations that indi	cated the overall effect	iveness of this Measurable
April, July, & Octo UCRRA collected; pharmaceutical was	ource Recovery Agency(UCRR) ober 2017. This year over 600 hours of 6,887 gal of liquid HHW, 14,75 ste. UCRRA encouraged residention, recycling education. In additional control of the course of the c	ouseholds participated. 251 lbs of solid HHW, an ents to register online, le	At these 3 events, ad 1,080 lbs of eading to opportunities for
C. How many time	es was this observation measu	red or evaluated in this	
			3
D. Has your MSA	made progress toward this me	agurahla goal during t	(ex.: samples/participants/e
7. 1145 your 19154 l	made progress toward this me	asurabic goai uuriiig t	Yes ○ No
E. Is your MS4 on	schedule to meet the deadline	set forth in the SWM	
2. 15 your 11154 on	senedure to meet the deading	, set forth in the 5 vvivi	• Yes O No
Rriefly summar	rize the stormwater activities <b>p</b>		als of this MCM during
•	ing cycle (including an implem	icitation schedule).	

This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 8 & 0 \end{vmatrix}$ 

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

This report is being submitted for the reporting period ending March 9, 2 0 1 8

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
3.b.What types of illicit	dischar	ges ha	ave	bee	en f	ou	nd	du	rin	g th	is 1	rep	or	ting	g pe	erio	od?					
O Broken Lines From Sani	tary Sewe	er		0 1	Indi	ustr	ial	Co	nne	ctio	ns											
O Cross Connections				0]	Infl	ow/	Infi	iltra	ıtioı	n												
○ Failing Septic Systems				O Pump Station Failure																		
O Floor Drains Connected	To Storm	Sewe	rs	O Sanitary Sewer Overflows																		
O Illegal Dumping	O Straight Pipe Sewer Discharges																					
Other:  4. How many illicit dis	echarges/	noter	ntial		Noi		onn	ect	ior	ne h	9.00	e h	een	de	tec	ted	l di		1 o 1	hic		
reporting period?	charges/	poter	ıuaı	1111	cga	ıı CC	<b>J111</b> 1	icci	101	19 11	avi	יט ס	CCII	uc		ıcu	uı	11 11	ıg t	,1115	•	1
5. How many illicit dis	scharges	have	bee	n c	onf	ïrn	ned	dı	ırir	ıg t	his	re	poi	rtin	ıg p	oeri	iod'	?		'		1
<ul><li>6. How many illicit disperiod?</li><li>7. Has the storm sewer If No, approximately</li></ul>	rshed ma	ppin	g be	een	coi	npl	lete	ed i	n tl	his	rep	or	tin	g p	eri				rep Ye			1 No
8. Is the above information a Is this information a If Yes, provide URL( Please provide specifi	available (s):	on th	ie w	eb <sup>2</sup>	?	maj	p(s)	) ca	n b	e a	cce	sse	d -	not	t ho	ome	e pa	•	Ye Ye			No No
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This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 8 & 0 \end{vmatrix}$ 

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This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 8 & 0 \end{vmatrix}$ 

		SPDES ID
Name of MS4/Coalition	Ulster County	N Y R 2 0 A 3 6 7
12. Evaluating Pro	gress Toward Measurable Goals MCM 3	
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	SWMPP in this reporting period.
	connaissance Inventory (ORI) on 20% of out outfall at least once every 5 years.	falls annually resulting in the
B. Briefly summar Goal.	rize the observations that indicated the over	rall effectiveness of this Measurable
	lls were inspected this year. 7% (23) of Ulster County's 29 building outfalls were inspected nnections.	
C. How many time	es was this observation measured or evalua	ted in this reporting period?
·		5 2
D. Has your MS4 1	made progress toward this measurable goa	(ex.: samples/participants/e  l during this reporting period?  ● Yes ○ No
E. Is your MS4 on	schedule to meet the deadline set forth in t	
	rize the stormwater activities planned to me ng cycle (including an implementation scho	
-	ntinue. Plan to inspect 20% of road outfalls an nually. 100% of outfalls inspected every five	5

This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 8 & 0 \end{vmatrix}$ 

_		SPDES ID
Name of MS4/Coalition	Ulster County	N Y R 2 0 A 3 6 7
12. Evaluating Prog	gress Toward Measurable Goals MCM 3	
identified in your St	ort on your progress and project plans toward ormwater Management Program Plan (SWMI tional pages as needed.	•
A. Briefly summar	rize the Measurable Goal identified in the S	WMPP in this reporting period.
yard waste, used mo	er hotline for the public to report pollution dis otor oil, paint, or other pollutants into a storm flows; discharges of sediments from construc- roadways; suspected illegal dumping sites.	drain, ditch, pond, lake, or stream;
B. Briefly summar Goal.	rize the observations that indicated the over	rall effectiveness of this Measurable
	to the stormwater hotline during this permit yes: stormwater@co.ulster.ny.us and were addre	
C. How many time	es was this observation measured or evaluat	2
D. Has your MS4 r	made progress toward this measurable goal	(ex.: samples/participants/events  I during this reporting period?  ■ Yes ○ No
E. Is your MS4 on	schedule to meet the deadline set forth in t	the SWMPP?  • Yes • No
•	rize the stormwater activities planned to me ng cycle (including an implementation sche	eet the goals of this MCM during
Continue to address	s issues and concerns reported on hotline. Incr	rease public awareness of hotline.

This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 8 & 0 \end{vmatrix}$ 

			SLDE2 ID	1
Name of MS4/Coalition	Ulster County		N Y R 2 0	A 3 6 7
12. Evaluating Pro	gress Toward Measurable Goals	s MCM 3		
identified in your St	ort on your progress and project program I tonal pages as needed.		-	
A. Briefly summan	rize the Measurable Goal identif	ied in the SWMPP	in this reporti	ng period.
	training for all DPW and other relices including IDDE every three y	<u> </u>	maintenance ar	id good
B. Briefly summan Goal.	rize the observations that indica	ted the overall effec	tiveness of this	Measurable
44 DPW employees IDDE this permit y	s have received training in mainte ear.	nance and good hous	sekeeping practi	ces and
C. How many time	es was this observation measure	d or evaluated in th	is reporting pe	riod?
			(ex.: sam	
D. Has your MS4	made progress toward this meas	surable goal during	_	_
F. Is your MS4 on	schodule to most the deadline s	ot fouth in the SIVA		Yes O No
E. 18 your M54 on	schedule to meet the deadline s	et forth in the S www.		Yes O No
•	rize the stormwater activities plaing cycle (including an implement	0		
	train all DPW and other employed ousekeeping practices and on IDI	-		l

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

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

SPDES ID

○ No ○ NT

Yes

0

 $\bigcirc$  No

Name of MS4/Coalition Ulster County		N Y	R	2	0 A	3	6 7
<b>Minimum Control Measures</b>		-					
Construction Site and Post-Constru	uction C	<u>ontr</u>	<u>ol</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>							
1a. Has each MS4 contributing to this report adopted a law, of mechanism that provides equivalent protection to the NYS Stormwater Discharges from Construction Activities?				_		or	• No
1b. Has each Town, City and/or Village contributing to this re equivalent to a NYSDEC Sample Local Law for Stormwar Sediment Control through either an attorney cerfification Analysis Workbook?	ter Mana	geme the N	nt a	nd l DE(	Eros C Ga	ion p	
						O	© 1 <b>\1</b>
If Yes, Towns, Cities and Villages provide date of equivalent		nple L 19/2004			w. 3/200	6	• NT
2. Does your MS4/Coalition have a SWPPP review procedur	e in plac	e?			• Ye	es	○ No
3. How many Construction Stormwater Pollution Prevention reviewed in this reporting period?	n Plans (S	SWPP	Ps)	hav	e be	en	0
4. Does your MS4/Coalition have a mechanism for receipt ar	nd consid	eratio	n of	r Du	blic		

comments related to construction SWPPPs?

**SWPPP** process?

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:

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

This report is being submitted for the reporting period ending March 9,  $2 \mid 0 \mid 1 \mid 8$ 

		_	SPDE	S ID				
Nar	me of MS4/Coalition Ulster County		N Y	R	2 (	) A 3	6	7
	Minimum Control Measure 4. Construction Site	e Stormy	wate	r Ru	ınof	ff Cor	<u>itro</u>	<u>l</u>
The	e information in this section is being reported (check one):							
	On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to this report?							
1.	How many construction projects have been authorized for during this reporting period?	r disturba	ances	of o	ne a	cre or	mor	<b>e</b>
2.	How many construction projects disturbing at least one a during this reporting period?	icre were	activ	e in y	your	' juris	dicti	<b>on</b>
3.	What percent of active construction sites were inspected of	during th	is rep	ortii	ng p	eriod?	· o	NT
4.	What percent of active construction sites were inspected r	more thai	n onc	e?			0	NT
5.	Do all inspectors working on behalf of the MS4s contribution Construction Stormwater Inspection Manual?	ting to th	is rej	ort i		the NY		NT
6.	Does your MS4/Coalition provide public access to Stormy (SWPPPs) of construction projects that are subject to MS				oval			NT
	If your MS4 is Non-Traditional, are SWPPPs of construct public review?	tion proj	ects n		ava	- 1.0	for	No
	If Yes, use the following page to identify location(s) where S	WPPPs c	an be	acce	ssed			

This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 8 & 0 \end{vmatrix}$ 

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This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 8 & 0 \end{vmatrix}$ 

		SPDES	SID
Name of MS4/Coalition	Ulster County	N Y	
7. Evaluating Pro	gress Toward Measurable Goals M	CM 4	
identified in your St	oort on your progress and project plans tormwater Management Program Plan itional pages as needed.	_	_
A. Briefly summar	rize the Measurable Goal identified	in the SWMPP in this	reporting period.
	mwater Management Specialist (SWM re or greater land disturbance that disc		
B. Briefly summar Goal.	rize the observations that indicated	the overall effectivene	ss of this Measurable
	reviewed this permit year. A log includer management Office.	ding current status is ke	ept of all SWPPPs
·	es was this observation measured or made progress toward this measura		(ex.: samples/participants/events
•		3	• Yes O No
E. Is your MS4 on	schedule to meet the deadline set fo	orth in the SWMPP?	● Yes ○ No
•	rize the stormwater activities planne ing cycle (including an implementat	0	this MCM during
Our SWMS will co	ontinue to review all SWPPPs that imp	act County drainage.	

This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 8 & 0 \end{vmatrix}$ 

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

SPDES ID

Name of MS4/Coalition	Ulster County	N Y R 2 0 A 3 6 7
7 Evaluating Proc	gress Toward Measurable Goals MCM 4	
7. Evaluating 110	gress Toward Measurable Goals MCM 4	
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	SWMPP in this reporting period.
Conduct weekly ero requiring SPDES pe	osion and sediment control inspections on Coermits.	unty owned construction sites
B. Briefly summar Goal.	rize the observations that indicated the ove	rall effectiveness of this Measurable
There were no activ	ve construction site on Ulster County owned p	property.
C. How many time	es was this observation measured or evalua	ated in this reporting period?
D. Has your MS4 i	made progress toward this measurable goa	(ex.: samples/participants/event
D. Hus your Wish	made progress toward this incustrative god	• Yes O No
E. Is your MS4 on	schedule to meet the deadline set forth in	the SWMPP?  • Yes • No
•	rize the stormwater activities planned to m ng cycle (including an implementation sch	8
The SWMS will ensign SPDES permits.	sure that all active county owned construction	n sites are inspected as required by

This report is being submitted for the reporting period ending March 9,  $2 \mid 0 \mid 1 \mid 8$ 

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Name of MS4/Coalition Ulster County										ES ID		0 A	3	6 7
Minimum Control Me	easure	<u>5. Post</u>	:-C	<u>onst</u>	ruc	tio	n Sto	rn	1W2	nter ]	<u>Ma</u>	nago	<u>eme</u>	<u>ent</u>
The information in this section is be  On behalf of an individual MS4  On behalf of a coalition  How many MS4s con	ntribute	d to this	rep	ort?	atom.			ont	nwe.	ation	, ho	a vou		
1. How many and what type of p MS4/Coalition inventoried, ins											s na	s you	ŗ	
		# ntoried	I	# nspec	tions		# ] Mai	Γim ntai						
Alternative Practices		1			3				1					
○ Filter Systems														
O Infiltration Basins														
Open Channels														
Ponds		3			3				1					
○ Wetlands														
Other		2			4				0					
2. Do you use an electronic too BMPs, inspections and main			aba	ıse, sj	prea	dsh	ieet) t	o tı	ack	x post	t-co	nstru O Y		n ● No
3. What types of non-structura Development/Better Site Dev									nt L	ow I	mpa	act		
○ Building Codes ○ Municipal	Compre	hensive F	Plan	S										
Overlay Districts Open Space	e Preser	vation Pr	ogra	am										
○ Zoning ○ Local Law	or Ordi	nance												
O None O Land Use	Regulati	on/Zoning	g											
○ Watershed Plans ○ Other Com	prehensi	ive Plan												
Other:    p l a n r e v i e	W	b y	Р	1 a	n	n	i n	g		D e	р	t		

This report is being submitted for the reporting period ending March 9, 2 0 1 8

			SPI	DES I	D					
Nar	me of MS4/Coalition Ulster County		N	Y	2	0	A	3	6	7
4a	. Are the MS4s contributing to this report involved in a regional	watershe	ed v	vide j	olan					<b>.</b>
4b	. Does the MS4 have a banking and credit system for stormwater	: manage	me	nt pr	actio		Υe	es	O	No
						C	Ye	es		No
4c.	Do the SWMP Plans for each MS4 contributing to this report in and approval of banking and credit of alternative siting of a sto	_				ıt pı		ice	?	No
4d	. How many stormwater management practices have been imple reporting period?	mented a	s pa	art o	this	s sys	sten	n in	thi	is
5.	What percent of municipal officials/MS4 staff responsible for p training on Low Impace Development (LID), Better Site Design	0	-				atte	endo	ed	
	Infrastructure principles in this reporting period?						1	0	0	%

This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 8 & 0 \end{vmatrix}$ 

	SPDES ID
Name of MS4/Coalition Ulster County	N Y R 2 0 A 3 6 7
5. Evaluating Progress Toward Measurable Goals MCM 5	
Use this page to report on your progress and project plans toward ach dentified in your Stormwater Management Program Plan (SWMPP) II.C.1. Submit additional pages as needed.	•
A. Briefly summarize the Measurable Goal identified in the SW	MPP in this reporting period.
Inventory, inspect, and maintain all post-construction stormwater may owned property.	anagement practices on County
B. Briefly summarize the observations that indicated the overall Goal.	effectiveness of this Measurable
Inventory of post-construction stormwater control practices is maint on stormwater ponds annually for debris, shoreline problems, vegeta outfalls. They are inspected annually for riprap failure, slope erosion headwalls/endwalls. As a result of these inspections, sediment and v	ained. Inspections are performed tion growth, and functioning of storm pipe condition, and
Inventory of post-construction stormwater control practices is maint on stormwater ponds annually for debris, shoreline problems, vegeta outfalls. They are inspected annually for riprap failure, slope erosion headwalls/endwalls. As a result of these inspections, sediment and v forebay of pond at New Paltz substation.	ained. Inspections are performed tion growth, and functioning of storm pipe condition, and egetation was removed from
Inventory of post-construction stormwater control practices is maint on stormwater ponds annually for debris, shoreline problems, vegeta outfalls. They are inspected annually for riprap failure, slope erosion headwalls/endwalls. As a result of these inspections, sediment and vegorebay of pond at New Paltz substation.  C. How many times was this observation measured or evaluated	ained. Inspections are performed tion growth, and functioning of a, storm pipe condition, and egetation was removed from  in this reporting period?  (ex.: samples/participants/e
Inventory of post-construction stormwater control practices is maint on stormwater ponds annually for debris, shoreline problems, vegeta outfalls. They are inspected annually for riprap failure, slope erosion headwalls/endwalls. As a result of these inspections, sediment and vegeta for pond at New Paltz substation.  C. How many times was this observation measured or evaluated	ained. Inspections are performed tion growth, and functioning of a, storm pipe condition, and egetation was removed from  in this reporting period?  (ex.: samples/participants/e
Inventory of post-construction stormwater control practices is maint on stormwater ponds annually for debris, shoreline problems, vegeta outfalls. They are inspected annually for riprap failure, slope erosion headwalls/endwalls. As a result of these inspections, sediment and vegeta of pond at New Paltz substation.  C. How many times was this observation measured or evaluated  D. Has your MS4 made progress toward this measurable goal during the story of the second of the sec	ained. Inspections are performed tion growth, and functioning of a, storm pipe condition, and egetation was removed from  in this reporting period?  (ex.: samples/participants/emails reporting period?  Yes O No  SWMPP?
· · · · · · · · · · · · · · · · · · ·	ained. Inspections are performed tion growth, and functioning of a, storm pipe condition, and egetation was removed from  in this reporting period?  (ex.: samples/participants/emails aring this reporting period?  Yes O No  SWMPP?  Yes O No  the goals of this MCM during

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

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

The information in this section is being reported (check one):
<ul><li>On behalf of an individual MS4</li><li>On behalf of a coalition</li></ul>
How many MS4s contributed to this report?

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

**Self-Assessment** 

Operation/Activity/Facility performed within the past 3 **Operation/Activity/Facility** vears? Addressed in SWMP? Street Maintenance..... • Yes ○ No ...... • Yes  $\bigcirc$  No ○ No ..... • Yes Bridge Maintenance.... • Yes  $\bigcirc$  No Winter Road Maintenance.... • Yes ○ No ..... • Yes  $\bigcirc$  No Salt Storage. 

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

Yes  $\bigcirc$  No Marine Operations.... O Yes No Hydrologic Habitat Modification..... O Yes ● No ..... ○ Yes No  $\bigcirc$  No Parks and Open Space.... 

Yes ○ No ..... • Yes Municipal Building.... 

Yes  $\bigcirc$  No  $\bigcirc$  No Stormwater System Maintenance..... • Yes ○ No ..... • Yes ○ No Yes  $\bigcirc$  No Vehicle and Fleet Maintenance..... 

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

This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 8 & 0 \end{vmatrix}$ 

	SPDES ID			
Name of MS4/Coalition Ulster County	N Y R 2	0 A 3	6	7
2. Provide the following information about municipal operations g	good housekee	ping pro	gran	ns:
<ul><li>Parking Lots Swept (Number of acres X Number of times swept)</li></ul>	# Acres		3	2
• Streets Swept (Number of miles X Number of times swept)	# Miles		5	0
<ul> <li>Catch Basins Inspected and Cleaned Where Necessary</li> </ul>	#		1	2
<ul> <li>Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary</li> </ul>	#			6
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 [		7.	0
3. How many stormwater management trainings have been provid during this reporting period?	ed to municip	al emplo	yees	6
4. What was the date of the last training?	0 3 / 0 9	/ 2 0		8
5. How many municipal employees have been trained in this report	ting period?		4	4
6. What percent of municipal employees in relevant positions and stormwater management training?	departments r	receive	0	%

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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 6	
identified in your St	ort on your progress and project plans toward tormwater Management Program Plan (SWM tional pages as needed.	
A. Briefly summar	rize the Measurable Goal identified in the S	SWMPP in this reporting period.
Inspection and main	ntenance of highway wash bay catch basins.	
B. Briefly summar Goal.	rize the observations that indicated the ove	erall effectiveness of this Measurable
	n basins in the highway garage facility wash be to ensure proper functioning. Both the oil and ace this year.	•
C. How many time	es was this observation measured or evalua	ated in this reporting period?
		2
D. Has your MS4	made progress toward this measurable goa	(ex.: samples/participants/eve
D. Hus your wish	made progress toward this measurable god	● Yes ○ No
E. Is your MS4 on	schedule to meet the deadline set forth in	
•	rize the stormwater activities planned to ming cycle (including an implementation sch	8
We will continue to	o inspect and maintain these key structures as	needed.
	·	

This report is being submitted for the reporting period ending March 9,  $2 \mid 0 \mid 1 \mid 8$ 

if sublificing this form as part of a joint report	on behalf of a coalition leave SPDES ID blank.
Name of MS4/Coalition Ulster County	SPDES ID    N   Y   R   2   0   A   3   6   7
Name of MS4/Coalition Uster County	
7. Evaluating Progress Toward Measurable Goa	als MCM 6
Use this page to report on your progress and project identified in your Stormwater Management Program III.C.1. Submit additional pages as needed.	-
A. Briefly summarize the Measurable Goal ident	cified in the SWMPP in this reporting period.
Reduction of obsolete/unneeded vehicles stored in a	main highway facility and county fleet garage
B. Briefly summarize the observations that indic Goal.	ated the overall effectiveness of this Measurable
An online auction of obsolete vehicles was held in Svehicles. A total of 39 vehicles were auctioned inclipickup trucks, and twelve pieces of construction equipment).	uding fifteen passenger vehicles, eight vans, four
C. How many times was this observation measur	red or evaluated in this reporting period?
•	3 9
	(ex.: samples/participants/
D. Has your MS4 made progress toward this mea	
	● Yes ○ No
E. Is your MS4 on schedule to meet the deadline	set forth in the SWMPP?  • Yes O No
F. Briefly summarize the stormwater activities p	
the next reporting cycle (including an implem	9
Ulster County will continue to hold auctions of unn auctioning off obsolete vehicles, Ulster County is revehicles, further reducing the use of products that country of Ulster County's Green Fleet policy.	eplacing vehicles with electric and hybrid electric

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Name of MS4/Coalition Uls	ster County		SPDES ID  N Y R 2 0 A 3	6 7
Name of MISH/Countroll				
7. Evaluating Progre	ess Toward Measurable Goa	ls MCM 6		
1 0 1	on your progress and project nwater Management Program nal pages as needed.	=	_	Part
A. Briefly summarize	e the Measurable Goal ident	fied in the SWMPP	in this reporting per	riod.
Parking lot and road sv	weeping to be conducted annu	ally.		
D. D. G.		4 141 11 00		
Goal.	e the observations that indica	ated the overall effe	ctiveness of this Meas	surable
1	bridges in the MS4 area were and county roads, only salt. I			
C. How many times v	was this observation measur	ed or evaluated in tl	his reporting period?	
			(ev : samples/na	1 rticipants/events
D. Has your MS4 ma	de progress toward this mea	surable goal during	g this reporting perio	d?
F. Is your MS4 on so	hadula to most the deadline	sat forth in the SW		○ No
E. Is your MS4 on Sc	hedule to meet the deadline	set forth in the S wi	• Yes	○ No
•	e the stormwater activities p cycle (including an impleme		goals of this MCM du	ring
The sweeper is being of are swept annually.	deployed on a full schedule to	ensure that all roads	and bridges in the MS	4 area

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Name of MS4/Coalition Ulster County	SPDES ID  N Y R 2 0 A 3 6 7
7. Evaluating Progress Toward Measurable Goals MCM 6	
Use this page to report on your progress and project plans toward 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.
Assess, identify, and implement opportunities for environmentall maintenance practices.	ly friendly operational and
B. Briefly summarize the observations that indicated the over Goal.	rall effectiveness of this Measurable
In keeping with adopted policy, Ulster County Buildings and Grocleaning and maintenance operations at all 21 county building sit	
C. How many times was this observation measured or evaluate	ted in this reporting period?
D. Has your MS4 made progress toward this measurable goal	
E. Is your MS4 on schedule to meet the deadline set forth in t	● Yes ○ No che SWMPP?
F. Briefly summarize the stormwater activities planned to me the next reporting cycle (including an implementation sche	● Yes ○ No eet the goals of this MCM during
Ulster County DPW, Department of the Environment, and Purcha explore opportunities to use environmentally friendly products.	asing departments will continue to

This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 8 & 0 \end{vmatrix}$ 

			SPDES ID	
Name of MS4/Coalition	Ulster County		N Y R 2	0 A 3 6 7
7. Evaluating Pro	gress Toward Measurable G	Goals MCM 6		
identified in your St	ort on your progress and projectormwater Management Progressional pages as needed.	-		~
A. Briefly summar	rize the Measurable Goal ide	entified in the S	WMPP in this report	ing period.
Minimize use of pe	esticides on County maintained	d property.		
B. Briefly summar Goal.	rize the observations that inc	dicated the over	all effectiveness of th	is Measurable
Local Law No. 4 of Catskill Mountain I	ued to implement the Non-tox f 2009. The Advisory Commit Railroad (CMRR) to use herbi es were used on Ulster Count	ttee met once this icide on a a 15,85	s year. A waiver was is 54' section of the rail c	ssued for the
C. How many time	es was this observation meas	sured or evaluat	ed in this reporting p	_ 1
			(ex.: sa	1 amples/participants/events
D. Has your MS4	made progress toward this n	neasurable goal	during this reporting	g period? ● Yes ○ No
E. Is your MS4 on	schedule to meet the deadli	ne set forth in tl	he SWMPP?	● Yes ○ No
•	rize the stormwater activitiening cycle (including an imple	•	0	
	ontinue to implement the Non- of 2009 and report on any Ac			as set forth

This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 8 & 0 \end{vmatrix}$ 

Evaluating Progress Toward Measurable Goals MCM 6  see this page to report on your progress and project plans toward achieving measurable goals entified in your Stormwater Management Program Plan (SWMPP), including requirements in Part L.C.1. Submit additional pages as needed.  Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period.  Cluding Safety Data Sheets (SDS), with the County Safety Office. Departments are required to ractice proper chemical storage techniques.  Briefly summarize the observations that indicated the overall effectiveness of this Measurable	II Sublintum	ig this form as part of a joint rep	ort on benan or a			
Evaluating Progress Toward Measurable Goals MCM 6  se this page to report on your progress and project plans toward achieving measurable goals entified in your Stormwater Management Program Plan (SWMPP), including requirements in Part L.C.1. Submit additional pages as needed.  Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period.  County departments are required to conduct chemical inventories annually and file reports, toluding Safety Data Sheets (SDS), with the County Safety Office. Departments are required to ractice proper chemical storage techniques.  Briefly summarize the observations that indicated the overall effectiveness of this Measurable oal.  hemicals are inventoried and inspected annually at all 21 County building sites. Inspections include entitying that appropriate containers are used, chemicals are stored in closed shelters with concrete oors, areas are free of spills, and inventories are up to date. SDS are located on site and filed with the County Safety Office.  How many times was this observation measured or evaluated in this reporting period?  New was this observation measured or evaluated in this reporting period?  New was this observation measured or evaluated in this reporting period?  New was one of the deadline set forth in the SWMPP?  Pers One  Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).		Histor County		SPDES ID		2 6 7
se this page to report on your progress and project plans toward achieving measurable goals entified in your Stormwater Management Program Plan (SWMPP), including requirements in Part LC.1. Submit additional pages as needed.  Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period.  Il County departments are required to conduct chemical inventories annually and file reports, cluding Safety Data Sheets (SDS), with the County Safety Office. Departments are required to ractice proper chemical storage techniques.  Briefly summarize the observations that indicated the overall effectiveness of this Measurable oal.  hemicals are inventoried and inspected annually at all 21 County building sites. Inspections include entifying that appropriate containers are used, chemicals are stored in closed shelters with concrete oors, areas are free of spills, and inventories are up to date. SDS are located on site and filed with the County Safety Office.  How many times was this observation measured or evaluated in this reporting period?    Yes	Name of MS4/Coalition			NIR	2 0 A 3	0 7
entified in your Stormwater Management Program Plan (SWMPP), including requirements in Part I.C.1. Submit additional pages as needed.  Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period.  Il County departments are required to conduct chemical inventories annually and file reports, including Safety Data Sheets (SDS), with the County Safety Office. Departments are required to ractice proper chemical storage techniques.  Briefly summarize the observations that indicated the overall effectiveness of this Measurable oal.  hemicals are inventoried and inspected annually at all 21 County building sites. Inspections include enifying that appropriate containers are used, chemicals are stored in closed shelters with concrete oors, areas are free of spills, and inventories are up to date. SDS are located on site and filed with the County Safety Office.  How many times was this observation measured or evaluated in this reporting period?    No   Has your MS4 made progress toward this measurable goal during this reporting period?   Yes   No     Yes   No     Syour MS4 on schedule to meet the deadline set forth in the SWMPP?    Yes   No     Stephing   SWMPP?	7. Evaluating Prop	gress Toward Measurable G	Goals MCM 6			
Ill County departments are required to conduct chemical inventories annually and file reports, including Safety Data Sheets (SDS), with the County Safety Office. Departments are required to ractice proper chemical storage techniques.  Briefly summarize the observations that indicated the overall effectiveness of this Measurable oal.  The proper chemical storage techniques.  Briefly summarize the observations that indicated the overall effectiveness of this Measurable oal.  The proper chemical storage techniques.  Briefly summarize the observations that indicated the overall effectiveness of this Measurable oal.  The proper chemical storage techniques.  The proper chemical storage techniques.  Briefly summarize the observations that indicated the overall effectiveness of this Measurable oal.  The proper chemical storage techniques.  The proper ch	dentified in your St	ormwater Management Progr	-	_	_	Part
Briefly summarize the observations that indicated the overall effectiveness of this Measurable oal.  Briefly summarize the observations that indicated the overall effectiveness of this Measurable oal.  hemicals are inventoried and inspected annually at all 21 County building sites. Inspections include enrifying that appropriate containers are used, chemicals are stored in closed shelters with concrete oors, areas are free of spills, and inventories are up to date. SDS are located on site and filed with the County Safety Office.  How many times was this observation measured or evaluated in this reporting period?    Lex.: samples/participants/   Lex.: samples/participants/   Yes	A. Briefly summar	ize the Measurable Goal ide	entified in the S	WMPP in this re	porting per	riod.
hemicals are inventoried and inspected annually at all 21 County building sites. Inspections include erifying that appropriate containers are used, chemicals are stored in closed shelters with concrete cors, areas are free of spills, and inventories are up to date. SDS are located on site and filed with the County Safety Office.  How many times was this observation measured or evaluated in this reporting period?    Lex.: samples/participants/   Lex.: s	including Safety Da	nta Sheets (SDS), with the Co		•		I
erifying that appropriate containers are used, chemicals are stored in closed shelters with concrete oors, areas are free of spills, and inventories are up to date. SDS are located on site and filed with the County Safety Office.  How many times was this observation measured or evaluated in this reporting period?    (ex.: samples/participants/   Yes	B. Briefly summar Goal.	ize the observations that inc	dicated the over	all effectiveness (	of this Mea	surable
Has your MS4 made progress toward this measurable goal during this reporting period?  Yes O No  Is your MS4 on schedule to meet the deadline set forth in the SWMPP?  Yes O No  Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).	verifying that appro- floors, areas are free	opriate containers are used, che of spills, and inventories are	emicals are store	ed in closed shelte	rs with conc	erete
Has your MS4 made progress toward this measurable goal during this reporting period?  Yes O No  Is your MS4 on schedule to meet the deadline set forth in the SWMPP?  Yes O No  Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).	C. How many time	es was this observation meas	sured or evaluat	ted in this reporti	ing period?	
Has your MS4 made progress toward this measurable goal during this reporting period?	•			•		
	D. Has your MS4 i	nade progress toward this n	neasurable goal		rting perio	d?
Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).	E. Is your MS4 on	schedule to meet the deadli	ne set forth in t	he SWMPP?	_	
ontinue annual inspections of chemical storage areas including chemical inventory updates.	•		•	0		
	Continue annual ins	spections of chemical storage	areas including	chemical inventor	y updates.	
		_			- <del>-</del>	

This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 8 & 0 \end{vmatrix}$ 

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SPDES ID

Name of MS4/Coalition	Ulster County	N	Y R 2 0 A	3 6 7
7. Evaluating Prog	gress Toward Measurable Goals MCM 6			
identified in your St	ort on your progress and project plans towar ormwater Management Program Plan (SWN tional pages as needed.	_	_	
A. Briefly summar	ize the Measurable Goal identified in the	SWMPP in tl	his reporting p	eriod.
Inspect and clean (a	s necessary) catch basins in MS4 regulated	area.		
B. Briefly summar Goal.	ize the observations that indicated the ov	erall effective	ness of this Me	easurable
12 catch basins wer	e cleaned this permit year.			
C. How many time	es was this observation measured or evalu	ated in this re	eporting period	1?
			( )	
D. Has your MS4 i	nade progress toward this measurable go	al during this	reporting peri	
E. Is your MS4 on	schedule to meet the deadline set forth in	the SWMPP	● Ye	es O No
F. Briefly summar	ize the stormwater activities planned to n ng cycle (including an implementation sc	neet the goals	• Ye	
We will continue to	inspect and clean our catch basins.			

This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 8 & 0 \end{vmatrix}$ 

	Hoton County			SPDES ID	2 0 7	2 6 7	7
Name of MS4/Coalition	Ulster County			N Y R	2 0 A	3 6 7	
7. Evaluating Pro	ogress Toward Me	asurable Goals	MCM 6				
Use this page to repidentified in your S III.C.1. Submit add	tormwater Manage	ment Program P		_	_	n Part	
A. Briefly summa	rize the Measurab	le Goal identifi	ed in the SWMPl	P in this re	porting p	eriod.	_
Inspect that building etc) are free from o	ng and property dra lebris and functioni	-	roof drains, down	spouts, gutt	ers,catch	oasins,	
B. Briefly summa Goal.	rize the observatio	ons that indicate	ed the overall effe	ectiveness o	of this Me	asurable	e
_	W/Buildings & Gro s needed. Nineteen				•	ding	
C. How many tim	es was this observ	ation measured	or evaluated in t	this renorti	ng period	?	_
Of 110 W many can	es was this costs.		or evaluated in t	-	c.: samples/	2 1	
D. Has your MS4	made progress to	ward this meası	ırable goal durin	g this repo			
E. Is your MS4 or	schedule to meet	the deadline se	t forth in the SW	MPP?		s ○ No s ○ No	
F. Briefly summa the next report	rize the stormwate	_	· ·	goals of thi	• Yes		,
Ulster County will	continue to inspect	t its buildings to	ensure proper stor	rm drain ope	erations.		

This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 8 & 0 \end{vmatrix}$ 

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

On behalf of an individual l	n is being reported (checl	cone):	
On behalf of a coalition			
How many MS	4s contributed to this re	eport?	
	4. 1 1 174		
S4s must answer the qu	estions or check NA a	s indicated in the table	e below.
MS4 Description	Answer	Check NA	(POC)
NYC EOH Watershed	-	-	-
Fraditional Land Use	1,2,3,4,5,6,7a-d,8a,8b,9	10,11,12	Phosphorus
Fraditional Non-Land Use	1,2,3,4,7a-d,8a,8b,9	5,10,11,12	Phosphorus
Non-Traditional	1,2,77a-d,8a,8b,9	3,4,5,10,11,12	Phosphorus
Onondaga Lake Watershed	-	-	-
Fraditional Land Use	1,6,7a-d,8a,9	2,3,4,5,8b,10,11,12	Phosphorus
Fraditional Non-Land Use	1,6,7a-d,8a,9	2,3,4,5,8b,10,11,12	Phosphorus
Non-Traditional	1,6,7a-d,8a,9	2,3,4,5,8b,10,11,12	Phosphorus
Greenwood Lake Watershed	-	-	
Traditional Land Use	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus
Traditional Non-Land Use	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus
Non-Traditional	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus
Oyster Bay	- 1 4 70 d 0 10 11 12	2.2.5.6.90.9h	- Dothoons
Traditional Land Use Traditional Non-Land Use	1,4,7a-d,9,10,11,12 1,4,7a-d,9,10,11,12	2,3,5,6,8a,8b 2,3,5,6,8a,8b	Pathogens Pathogens
Non-Traditional	1,4,7a-d,9 1,4,7a-d,9	2,3,4,5,8a,8b,10,11,12	Pathogens
Peconic Estuary	1,4,7a-u,9	2,3,4,3,6a,60,10,11,12	- attrogens
Traditional Land Use	1,4,7a-d,8a,9,10,11,12	2,3,5,6,8b	Pathogens and Nitrogen
Traditional Non-Land Use	1,4,7a-d,8a,9,10,11,12	2,3,5,6,8b	Pathogens and Nitrogen
Non-Traditional	1,4,7a-d,8a,9	2,3,4,5,8b,10,11,12	Pathogens and Nitrogen
Oscawana Lake Watershed	-	-	-
Fraditional Land Use	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus
Fraditional Non-Land Use	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus
Non-Traditional	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus
LI 27 Embayments	-	-	-
	1,2,3,4,7a-d,9,10,11,12	5,6,8a,8b	Pathogens
Traditional Land Use		5 6 0 0 0 b	Pathogens
	1,2,3,4,7a-d,9,10,11,12	5,6,8a,8b	1 attiogens

%

Estimate what percentage was mapped in this reporting period.

This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 8 & 0 \end{vmatrix}$ 

						SPDES	D			
Na	me of MS4/Coalition	Ulster County				N Y	R 2	0 A	3 6	7
3.	Does your MS4 and Maintenan			nter Conve	yance Syste	•	<b>uctu</b> i Yes	re) Insp O No		ion N/A
4.	Estimate the pe and maintained	_			•		been	inspe	cted	] %
5.	Has your MS4/0 NYSDEC SPDF (GP-0-08-001) t disturb five tho	ES General Pe o reduce pollu	rmit for Stor Itants in stor	rmwater D mwater ru	ischarges fr	om Consti	uctio	n Activ	vities hat	s N/A
6.	Has your MS4/crunoff from nevequal to one acr Permit for Storthe New York Standards?	w developmen re that provido mwater Disch	t and redeve es equivalent arges from (	lopment pa protection Construction	ojects that to the NYS on Activities	disturb gro S DEC SPI s (GP-0-08- sphorus Re	eater DES ( 001),	than of Seneral includ	r l ing	N/A
7a	. Does your MS4, phosphorus/nit			ng prograi	n to reduce		Yes	○ No		N/A
7b	.How many proj	ects have been	n sited in this	s reporting	period?					
7c	. What percent o	f the projects	included in 7	7b have bee	en complete	ed in this re	porti	ng per	iod?	]%
7d	.What percent o	f projects plai	nned in previ	ious years l	have been c	-				]%
8a	.Has your MS4/0 procedures poli lands?		-	-		nagement p n municipa	raction		I	nned N/A
8b	.Has your MS4/0 procedures poli municipally ow	cy that addres	•	•		ngs and lea				N/A

This report is being submitted for the reporting period ending March 9, 2 0 1 8

	SPDES ID		
Name of MS4/Coalition Ulster County	N Y R 2	0 A 3	6 7
9. Has your MS4/Coalition developed and implemented a prog	gram of native plant	ing?	
	$\bigcirc$ Yes	$\bigcirc$ No	N/A
10. Has your MS4/Coalition enacted a local law prohibiting pet	•		
prohibiting goose feeding?	∪ Yes	○ No	• N/A
11. Does your MS4/Coalition have a pet waste bag program?	○ Yes	○ No	• N/A
12. Does your MS4/Coalition have a program to manage goose populations?	○ Yes	O No	• N/A