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

MCC form for period ending March 9, 2 0 1 7

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

SPI	DES	ID						
N	Y	R	2	0	A	3	6	7

#### **Choose one:**

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

Fill in SPDES ID in upper right hand corner.

Nai	ne c	ot M	S4																	
U	1	s	t	е	r	С	0	u	n	t	У									

#### OR

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

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

Name of Coalition

NY

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J	Nar	ne o	t S1	ngle	e En	tıty													

#### **OR**

### O 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.

SPDES ID	SPDES ID	SPDES ID
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SPDES ID	SPDES ID	SPDES ID

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## **MS4 Annual Report Cover Page**

MCC form for period ending March 9, 2 0 1 7

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 7

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

Each MS4 must submit an MCC form.

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

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

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

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

If Jo	oint	Rep	ort,	ent	er c	oali	tion	nai	ne:										
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MCC form for period ending March 9, 2 0 1 7

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

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

Important Instructions - Please Read

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

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

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

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

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

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MCC form for period ending March 9, 2 0 1 7

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

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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 7

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

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MCC form for period ending March 9, 2 0 1 7

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

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

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Name of MS4 Ulster County    N   Y   R   2   0   A   3   6   7
Did your MS4 work with partners/coalition to complete some or all permit requirements during this reporting period?  ○ Yes ○ No  If Yes, complete information below.  Submit a separate sheet for each partner. Information provided in other formats will not be accepted. If your MS4 cooperated with a coalition, submit one sheet with the name of the coalition. It is not necessary to include a separate sheet for each MS4 in the coalition.  If No, proceed to Section 4 - Certification Statement.  Partner/CoalitionName  U 1 s t e r C o u n t y R e s o u r c e R e c o v e r y  Partner/CoalitionName(con't.)  SPDES Partner ID - If applicable  N Y R 2 0  Address  P 0 B o x 6 2 1 9 , 9 9 9 F 1 a t b u s h R o a d
period?  If Yes, complete information below.  Submit a separate sheet for each partner. Information provided in other formats will not be accepted. If your MS4 cooperated with a coalition, submit one sheet with the name of the coalition. It is not necessary to include a separate sheet for each MS4 in the coalition.  If No, proceed to Section 4 - Certification Statement.  Partner/CoalitionName  U 1 s t e r C o u n t y R e s o u r c e R e c o v e r y  Partner/CoalitionName(con't.)  SPDES Partner ID - If applicable  N Y R 2 0  Address  P O B o x 6 2 1 9 , 9 9 9 F 1 a t b u s h R o a d
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If No, proceed to Section 4 - Certification Statement.         Partner/Coalition Name         U 1 s t e r   C o u n t y   R e s o u r c e   R e c o v e r y   Partner/Coalition Name (con't.)         SPDES Partner ID - If applicable         N Y R 2 0   N Y
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POBOX         6219,         999 Flatatbush         Road
City State Zip
K   i   n   g   s   t   o   n
eMail
Phone Legally Binding Agreement in accordance
(   8   4   5   )   3   3   6   -   0   6   0   0   With GP-0-08-002 Part IV.G.? • Yes • No
What tasks /near and it lities are should with this neutron (a.e. MM1 Sahaal Dua aroung an Multiple Tasks)?
What tasks/responsibilities are shared with this partner (e.g. MM1 School Programs or Multiple Tasks)?
• MM1 Recycling, composting education
• MM2 H H W & Electronics Recycling
$\bigcirc$ MIMIZ   II   II   W
O MM3
O MM3 O MM4
O MM3       O MM4       O MM5       O MM6
O MM3 O MM4 O MM5 O MM6 Additional tasks/responsibilities
<ul> <li>MM3</li> <li>MM4</li> <li>MM5</li> <li>MM6</li> <li>Additional tasks/responsibilities</li> <li>Watershed Improvement Strategy Best Management Practices required for MS4s in impaired</li> </ul>
O MM3 O MM4 O MM5 O MM6 Additional tasks/responsibilities

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	SPDES ID
Name of MS4 Ulster County	N Y R 2 0 A 3 6 7
Section 3 - Partner Information	
Did your MS4 work with partners/coalition to complete some or all period?	permit requirements during this reporting  • Yes • No
If Yes, complete information below.	
Submit a separate sheet for each partner. Information prov accepted. If your MS4 cooperated with a coalition, submit	
coalition. It is not necessary to include a separate sheet for	
If No, proceed to Section 4 - Certification Statement.	
Partner/CoalitionName	
U   1   s   t   e   r           C   o   u   n   t   y           S   o   i   1           a	nd Water
Partner/Coalition Name (con't.)	SPDES Partner ID - If applicable
Conservation Distri	c   t   N   Y   R   2   0
Address  5 Park Lane	
City	State Zip
H i g h l a n d	N Y 1 2 5 2 8 -
eMail	
g a r y . c a p e 1 1 a @ n y . n a c d	
	egally Binding Agreement in accordance
( 8 4 5 ) 8 8 3 - 7 1 6 2 wi	ith GP-0-08-002 Part IV.G.? ○ Yes • No
What tasks/responsibilities are shared with this partner (e.g. M	MM1 School Programs or Multiple Tasks)?
• MM1 Agricultural educ	ation
O MM2	
O MM3	
O MM4	
O MM5	
O MM6	
Additional tasks/responsibilities	
O Watershed Improvement Strategy Best Management Prac	tices required for MS4s in impaired
watersheds included in GP-0-08-002 Part IX.	

	SPDES ID
Name of MS4 Ulster County	N Y R 2 0 A 3 6 7
Section 3 - Partner Information	
Did your MS4 work with partners/coalition to complete some or all pe	ermit requirements during this reporting
period?	● Yes O No
f Yes, complete information below.	
Submit a separate sheet for each partner. Information provide accepted. If your MS4 cooperated with a coalition, submit on	
coalition. It is not necessary to include a separate sheet for ea	
f No, proceed to Section 4 - Certification Statement.	
Partner/CoalitionName	
Ulster County EMC	
Partner/Coalition Name (con't.)	SPDES Partner ID - If applicable  N Y R 2 0
	N I K Z U
Address c/oUCDeptofEnvt/	P O B O X 1 8 0 0
	State Zip
	N Y 1 2 4 0 2 -
Mail	
Phone Legal	lly Binding Agreement in accordance
(     )     -       with 0	GP-0-08-002 Part IV.G.? $\bigcirc$ Yes $\bullet$ No
What tasks/responsibilities are shared with this partner (e.g. MM	I1 School Programs or Multiple Tasks
MM1 Creek Week program	s
MM2   C   r   e   e   k     W   e   e   k     p   r   o   g   r   a   m	S
9 MM3	
O MM4	
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Additional tasks/responsibilities	
Watershed Improvement Strategy Best Management Practic	es required for MS4s in impaired
watersheds included in GP-0-08-002 Part IX.	<del>-</del>

MCC form for period ending March 9, 2 0 1 7

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

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

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

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

First Name	MI	Last Name
Michael	Р	H e i n
Title (Clearly print title of individual signing report)		
County Executiv	е	
Signature		Date

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, 2 0 1 7

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

If submitting this form as part of a joint report on benaif of a coa	SPDES ID blank.
Name of MS4/Coalition Ulster County	N Y R 2 0 A 3 6 7
Water Quality Trends	
The information in this section is being reported (check one):	
<ul> <li>On behalf of an individual MS4</li> <li>On behalf of a coalition         How many MS4s are contributed to this report?     </li> </ul>	
1. Has this MS4/Coalition produced any reports documenting we related to stormwater? If not, answer No and proceed to Mini One.	
If Yes, choose one of the following	
O Report(s) attached to the annual report	
O Web Page(s) where report(s) is/are provided below  Please provide specific address of page where report(s) can be	na accessed not home nage
Tlease provide specific address of page where report(s) can be	oc accessed - not nome page.
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This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 7 & 1 \end{vmatrix}$ 

Name of MS4/Coalition Ulster County	N Y R 2 0 A 3 6 7
Minimum Control Measure 1. Public Ed	ucation and Outreach
The information in this section is being reported (check one):	
<ul> <li>On behalf of an individual MS4</li> <li>On behalf of a coalition</li> <li>How many MS4s contributed to this report?</li> </ul>	
1. Targeted Public Education and Outreach Best Manageme	ent Practices
Check all topics that were included in Education and Outreach d	uring this reporting period:
○ Construction Sites	Pesticide and Fertilizer Application
● General Stormwater Management Information	Pet Waste Management
<ul> <li>Household Hazardous Waste Disposal</li> </ul>	<ul><li>Recycling</li></ul>
● Illicit Discharge Detection and Elimination	Riparian Corridor Protection/Restoration
● Infrastructure Maintenance	<ul><li>Trash Management</li></ul>
● Smart Growth	<ul><li>Vehicle Washing</li></ul>
Storm Drain Marking	<ul><li>Water Conservation</li></ul>
• 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	

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

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

SPDES ID

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• Di	rect	Ma	ilin	gs																			#	Mai	ilin	gs			7	0	0
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This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 7 & 1 \end{vmatrix}$ 

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

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 Prog	gress Toward Measurable Goals MCM 1	
Use this page to repeidentified in your St	ort on your progress and project plans toward ormwater Management Program Plan (SWMI tional pages as needed.	
A. Briefly summar	ize the Measurable Goal identified in the S	WMPP in this reporting period.
Maintain lending lil	brary of stormwater training videos and other	materials.
B. Briefly summar Goal.	rize the observations that indicated the over	call effectiveness of this Measurable
	zations borrowed water sampling and aquatic re used for a municipal bioblitz program and a	
C. How many time	es was this observation measured or evalua	ted in this reporting period?
D II MC4		(ex.: samples/participants/events)
D. Has your MIS4 I	made progress toward this Measurable Goa	• Yes ○ No
E. Is your MS4 on	schedule to meet the deadline set forth in t	he SWMPP? ● Yes ○ No
•	rize the stormwater activities planned to me ng cycle (including an implementation sche	e e
provide technical as	o provide training materials and support to mussistance and equipment to watershed and other y MS4 municipalities and environmental grounds.	er environmental groups. We will

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

Name of MS4/Coalition Ulster County N Y	D 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 measured identified in your Stormwater Management Program Plan (SWMPP), including result. C.1. Submit additional pages as needed.	_
A. Briefly summarize the Measurable Goal identified in the SWMPP in this i	reporting period.
Ulster County provides direct training to municipal staff on Pollution Prevention/Housekeeping and IDDE as requested.	Good
B. Briefly summarize the observations that indicated the overall effectiveness Goal.	s of this Measurable
This year no training sessions were provided.	
C. How many times was this observation measured or evaluated in this repor	ting period?  0  (ex.: samples/participants/events
D. Has your MS4 made progress toward this Measurable Goal during this re	porting period?
E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?	<ul><li>○ Yes</li><li>● No</li><li>● Yes</li><li>○ No</li></ul>
F. Briefly summarize the stormwater activities planned to meet the goals of the next reporting cycle (including an implementation schedule).	his MCM during
Ulster County will continue to provide training to municipal staff on Pollution Pro Housekeeping, and IDDE as requested. We will notify Ulster County MS4 municavailability of these trainings.	

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

If submitting this form as part of a joint report on be	
	SPDES ID
Name of MS4/Coalition Ulster County	N Y R 2 0 A 3 6 7
. Evaluating Progress Toward Measurable Goals M	CM 1
Use this page to report on your progress and project plans dentified in your Stormwater Management Program Plan III.C.1. Submit additional pages as needed.	
A. Briefly summarize the Measurable Goal identified	in the SWMPP in this reporting period.
Provide education to the public on a variety of stormwate	er concerns.
-	
B. Briefly summarize the observations that indicated Goal.	the overall effectiveness of this Measurable
Maintained stormwater information brochure rack in visit well as at various municipal events. This year we continued County Food Service Waste Reduction act, regulating the 700 copies of this brochure and 700 copies of a restaural were mailed to Ulster County restaurants with their permits.	ued to distribute brochures on the Ulster le use of polystyrene in food establishments. Int stormwater pollution prevention brochure
C. How many times was this observation measured or	r evaluated in this reporting period?
	2 7 8 8
	(ex.: samples/participants/e
D. Has your MS4 made progress toward this Measura	·
	● Yes ○ No
E. Is your MS4 on schedule to meet the deadline set for	orth in the SWMPP? • Yes • No
F. Briefly summarize the stormwater activities plann the next reporting cycle (including an implementat	e e
Ulster County will continue to provide brochures and oth stormwater issues. We will continue to provide education prevention and waste reduction	-

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

		SPDES	ID
Name of MS4/Coalition	Ulster County	N Y	R 2 0 A 3 6 7
4. Evaluating Progr	ress Toward Measurable Goals M	ICM 1	
identified in your Sto	ort on your progress and project plan formwater Management Program Plan tional pages as needed.	_	_
A. Briefly summari	ze the Measurable Goal identified	in the SWMPP in this	reporting period.
	nmitted to providing stormwater wo goal is to provide workshops of inte	1	
B. Briefly summari Goal.	ze the observations that indicated	the overall effectivenes	ss of this Measurable
1	ponsored a Sustainable Saturday ever ronmental and community groups in	_	
C. How many times	s was this observation measured o	r evaluated in this repo	rting period?   (ex.: samples/participants/events
D. Has your MS4 m	nade progress toward this Measur	able Goal during this r	
E. Is your MS4 on s	schedule to meet the deadline set 1	orth in the SWMPP?	● Yes ○ No
•	ze the stormwater activities planning cycle (including an implementa	_	this MCM during
Ulster County is com	nmitted to continue to offer worksho	ops of interest to the MS-	4 communities.

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

If submitting this form as part of a joint report on behalf of a c	
	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 a identified in your Stormwater Management Program Plan (SWMPI III.C.1. Submit additional pages as needed.	
A. Briefly summarize the Measurable Goal identified in the SV	VMPP in this reporting period.
Provide technical assistance and support to MS4 communities in mobligations.	neeting their municipal permit
B. Briefly summarize the observations that indicated the overa Goal.	all effectiveness of this Measurable
Ulster County maintains the Parcel Viewer with an interactive GIS selectable layers for County and Municipal outfalls, watersheds, su many other data layers. This site is accessible at: http://gis.co.ulsteprovided municipalities with GIS maps and advice on stormwater	ubwatersheds, flood areas, and er.ny.us/. Ulster County also
C. How many times was this observation measured or evaluate	ed in this reporting period?
	3
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 th	
F. Briefly summarize the stormwater activities planned to mee the next reporting cycle (including an implementation sched	0
Ulster County will continue to provide technical, mapping, and GI watershed groups in compliance with their SPDES MS4 permits.	S support to municipalities and

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

Name of MS4/Coalition Ulster County				N	YR	2	0	А	3	6 7
Minimum Control Measure 2. I	Public Inv	volver	<u>nen</u>	t/P	<u>artic</u>	ipa	<u>itic</u>	<u>n</u>		
The information in this section is being reported (check	one):									
<ul> <li>On behalf of an individual MS4</li> <li>On behalf of a coalition</li> <li>How many MS4s contributed to this rep</li> </ul>	oort?									
1. What opportunities were provided for public development, evaluation and improvement of (SWMP) Plan during this reporting period?	the Storm	water	Mai	nage				ran	1	
○ Cleanup Events					# Ever	ıts				
O Comments on SWMP Received				# Co	ommer	ıts				
<ul><li>Community Hotlines</li></ul>	Phone #	(84	1 5	)[	3 3	4	-	8	5	1 0
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O Community Meetings				# A	ttende	es				
○ Plantings					Sq. I	₹t.				
O Storm Drain Markings					# Drai	ns				
<ul> <li>Stakeholder Meetings</li> </ul>				# A	ttende	es				1 0
O Volunteer Monitoring					# Ever	ıts				
Other:										
2. Was public notice of availability of this annua Program (SWMP) Plan provided?	al report a	nd Sto	rmw	ate	r Ma	nag	•	ent Ye		○ No
• List-Serve					# In L	ist				7 0
<ul><li>Newspaper Advertising</li></ul>				# I	Days Ri	un				2
○ TV/Radio Notices				# D	Days Rı	un				
Other:										
• Web Page URL: Enter URL(s) on the following tw	vo pages.									

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

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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 7

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

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

	<u></u>	SPD	<u>ES ID</u>					
Name of MS4/Coalition Ulster County		N	YR	2	0 A	3	6	7
4.a. If this report was made available on the internet, what da	te was it	pos	sted?					
Leave blank if this report was not posted on the internet.	0	4	/ 2	8	/ 2	0	1	7
4.b. For how many days was/will this report be posted?						3	6 5	5
If submitting a report for single MS4, answer 5.a If submitti	ing a join	nt re	port,	ans	wer 5	.b		
<b>5.a. Was an Annual Report public meeting held in this report</b> If Yes, what was the date of the meeting?	ing perio	od?	/ 2	6	• Y / 2	_	0 N	No 7
If No, is one planned?			, <u> </u>		• Y		01	
5.b. Was an Annual Report public meeting held for all MS4s of	contribu	ıting	g to t	nis	repor	t dı	ırinş	5
this reporting period?					O Y	es	$\circ$ N	lо
If No, is one planned for each?					O Y	es	$\circ$ N	lо
6. Were comments received during this reporting period?					O Y	es	• N	Лo
If Yes, attach comments, responses and changes made to SWMP in response to comments to this report.								

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

		SPDES ID
Name of MS4/Coalition	Ulster County	N Y R 2 0 A 3 6 7
7. Evaluating Pro	ogress Toward Measurable Goals MCM 2	
identified in your St	port on your progress and project plans toward tormwater Management Program Plan (SWM itional pages as needed.	
A. Briefly summa	rize the Measurable Goal identified in the	SWMPP in this reporting period.
	ticipation in and increase public awareness o duce pollutants in stormwater runoff.	f use of rain gardens and green
B. Briefly summar Goal.	rize the observations that indicated the over	erall effectiveness of this Measurable
green infrastructure	nd bioretention areas at county facilities contie. They have received much notice, comment gage passersby on the value of green infrastrum.	s, and compliments providing
C. How many time	es was this observation measured or evalu	ated in this reporting period?
		1 5
D. Has your MS4	made progress toward this measurable go	(ex.: samples/participants/events  al during this reporting period?  ● Yes ○ No
E. Is your MS4 on	schedule to meet the deadline set forth in	the SWMPP?  ● Yes ○ No
•	rize the stormwater activities planned to ming cycle (including an implementation sch	neet the goals of this MCM during
•	continue to have our rain garden, bioretentio for educational and demonstration purposes.	n, and other green infrastructure

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

	SPDES ID
Name of MS4/Coalition 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 identified in your Stormwater Management Program Plan (SWM III.C.1. Submit additional pages as needed.	
A. Briefly summarize the Measurable Goal identified in the S	SWMPP in this reporting period.
Reduce potential pollutant sources in landfills and waterways by waste (HHW) collections.	conducting household hazardous
B. Briefly summarize the observations that indicated the over	rall effectiveness of this Measurable
Ulster County Resource Recovery Agency(UCRRA) conducted April , July, & October 2016 This year 824 households participa collected; 5349 gal of liquid HHW, 17,875 lbs of solid HHW, an UCRRA encouraged residents to register online , leading to opporeduction, recycling education. In addition, electronic waste is continued to the control of the control	ted. At these 3 events, UCRRA and 610 lbs of pharmaceutical waste. ortunities for further waste
C. How many times was this observation measured or evalua	ated in this reporting period?
·	3
D. Has your MS4 made progress toward this measurable goa	
	● Yes ○ No
E. Is your MS4 on schedule to meet the deadline set forth in	
E. Is your MS4 on schedule to meet the deadline set forth in	
<ul><li>E. Is your MS4 on schedule to meet the deadline set forth in the start of the stormwater activities planned to meet the next reporting cycle (including an implementation schedule).</li></ul>	the SWMPP?  ● Yes ○ No  eet the goals of this MCM during

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

If submitting	g this form as part of	a joint report on beha	alf of a coalition	leave SPDES II	) blank.
_				SPDES ID	
Name of MS4/Coalition	Ulster County			N Y R 2 C	A 3 6 7
7. Evaluating Prog	gress Toward Meas	surable Goals MC	M 2		
Use this page to repoidentified in your Sto III.C.1. Submit addit	ormwater Managem	ent Program Plan (S	-		
A. Briefly summar	ize the Measurable	Goal identified in	the SWMPP i	n this reporti	ng period.
Ulster County holds This consists of a va watersheds.					
B. Briefly summar Goal.	ize the observation	s that indicated th	e overall effect	tiveness of this	s Measurable
This year 17 events County in all of our lectures, creek clean	watersheds. These	events consisted of	kayak and boat	tours, fishing	outings,
C. How many time	s was this observat	ion measured or e	valuated in thi	s reporting pe	eriod?
				(ex.: sam	1 8 8 participants/ever
D. Has your MS4 n	nade progress towa	ard this measurabl	e goal during	this reporting	
E. Is your MS4 on	schedule to meet tl	he deadline set for	th in the SWM		● Yes ○ No
F. Briefly summar the next reporting	ize the stormwater ng cycle (including	_	_		
Ulster County will c involvement with ou		* *	bring awarenes	ss and hands o	n

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

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

SPDES ID

Name of MS4/Coalition Ulster County	N Y R 2 0 A 3 6 7
Minimum Control Measure 3.	Illicit Discharge Detection and Elimination
The information in this section is being reported (	(check one):
<ul> <li>On behalf of an individual MS4</li> <li>On behalf of a coalition</li> <li>How many MS4s contributed to t</li> </ul>	his report?
1. Enter the number and approx. percent	of outfalls mapped: 3 7 4 # 1 0 0 %
2. How many of these outfalls have been sereporting period (outfall reconnaissance	creened for dry weather discharges during this e inventory)?
3.a. What types of generating sites/sewershoreporting period?	eds were targeted for inspection during this
O Auto Recyclers	○ Landscaping (Irrigation)
<ul> <li>Building Maintenance</li> </ul>	○ Marinas
○ Churches	O Metal Plateing Operations
O Commercial Carwashes	Outdoor Fluid Storage
O Commercial Laundry/Dry Cleaners	Parking Lot Maintenance
<ul> <li>Construction Vehicle Washouts</li> </ul>	○ Printing
○ Cross-Connections	O Residential Carwashing
O Distribution Centers	○ Restaurants
O Food Processing Facilities	○ Schools and Universities
O Garbage Truck Washouts	Septic Maintenance
O Hospitals	○ Swimming Pools
○ Improper RV Waste Disposal	O Vehicle Fueling
O Industrial Process Water	O Vehicle Maint./Repair Shops
• Other:	○ None
D i s c h a r g e o f	r o a d s i d e d i t c h e s
O Sewersheds:	

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

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

SPDES ID

Name	of M	S4/C	Coal	itio	n U	lster	Cou	nty															N	Y	R	2	0	А	3	6	7
3.b.	Wha	ıt ty	ре	s o	f ill	lici	t di	iscł	ıar	ges	ha	ve	bee	en f	ou	nd	du	rin	g tł	nis	rep	ort	ing	g pe	erio	d?					
O Br	oken	Lin	es ]	Fro	m S	Sani	itar	y S	ewe	r			0	Ind	ıstr	ial	Co	nne	ctio	ns											
O Cr	oss	Con	nec	tior	ıs								0	Infl	ow/	'Inf	iltra	tio	n												
○ Fa	iling	Sep	tic	Sy	ster	ns							0	Pun	np S	Stat	ion	Fai	ilur	e											
O Flo	oor I	Orain	ıs (	Con	nec	ted	То	Sto	orm	Sev	wer	S	0	San	itar	y S	ewe	er C	)vei	flo	WS										
	egal	Dur	npiı	ng									0	Stra	iigh	t Pi	ipe	Sev	ver	Dis	cha	rge	S								
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P UF	lease	pro	ovi	de	spe	cifi	ic a	.dd1	ess	of	pag	ge v	vhe	ere	maj	p(s)	) ca	n b	e a	cce	sse	d -	not	ho	me	pa	ge.				
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UF	RL																											$\neg$			
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This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 7 & 1 \end{vmatrix}$ 

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ne of MS	S4/Coa	litio	n U	lster	Cou	nty															N	Y	R	2	0	A	3	6
URL	(s) co	n't.	:																									
Pleas	e pro	vid	e sp	eci	ific	ad	dre	ess	of	paş	ge v	vhe	ere	ma	p(s	s) c	an	be	acc	ess	ed	- n	ot l	hon	ne j	pag	ge	
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This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 7 & 0 \end{vmatrix}$ 

Name of MS4/Coalition Ulster County  12. Evaluating Progress Toward Measurable Goals MCM 3  Use this page to report on your progress and project plans toward a identified in your Stormwater Management Program Plan (SWMPI	SPDES ID NYR20A367
12. Evaluating Progress Toward Measurable Goals MCM 3  Use this page to report on your progress and project plans toward a identified in your Stormwater Management Program Plan (SWMPF)	
Use this page to report on your progress and project plans toward a dentified in your Stormwater Management Program Plan (SWMP)	
dentified in your Stormwater Management Program Plan (SWMPI	
III.C.1. Submit additional pages as needed.	
A. Briefly summarize the Measurable Goal identified in the SV	WMPP in this reporting period.
Conduct Outfall Reconnaissance Inventory (ORI) on 20% of outfall inspection of every outfall at least once every 5 years.	alls annually resulting in the
B. Briefly summarize the observations that indicated the overa Goal.	all effectiveness of this Measurable
A total of 64 outfalls were inspected this year. 10% (35) of Ulster 100% of the Ulster County's 29 building outfalls were inspected for illicit discharges/connections.	
C. How many times was this observation measured or evaluate  D. Has your MS4 made progress toward this measurable goal	(ex.: samples/participan
	• Yes O No
E. Is your MS4 on schedule to meet the deadline set forth in th	ne SWMPP? ● Yes ○ No
F. Briefly summarize the stormwater activities planned to mee the next reporting cycle (including an implementation sched	et the goals of this MCM during
Inspections will continue. Plan to inspect 20% of road outfalls and building outfalls annually. 100% of outfalls inspected every five years.	•

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

	SPDES ID
Name of MS4/Coalition 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 a dentified in your Stormwater Management Program Plan (SWMP II.C.1. Submit additional pages as needed.	
A. Briefly summarize the Measurable Goal identified in the S	WMPP in this reporting period.
Maintain stormwater hotline for the public to report pollution disc 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.	all effectiveness of this Measurable
There were no calls to the stormwater hotline during this permit y regulated area were reported to the email address: stormwater@co	
C. How many times was this observation measured or evaluat	ted in this reporting period?  (ex.: samples/participants/eve
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	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 to address issues and concerns reported on hotline. Incre	ease public awareness of hotline.

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

	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.	
A. Briefly summarize the Measurable Goal identified in the S	WMPP in this reporting period.
Conduct employee training for all DPW and other relevant employee housekeeping practices including IDDE every three years.	byees on maintenance and good
B. Briefly summarize the observations that indicated the over Goal.	call effectiveness of this Measurable
This year no employees received training. All DPW employees has maintenance and good housekeeping practices and IDDE within the second	
C. How many times was this observation measured or evaluate	ted in this reporting period?
	(ex.: samples/participants/events
D. Has your MS4 made progress toward this measurable goal	
E. Is your MS4 on schedule to meet the deadline set forth in t	he SWMPP?
F. Briefly summarize the stormwater activities planned to me the next reporting cycle (including an implementation sche	9
We will continue to train all DPW and other employees in relevant Prevention/Good Housekeeping practices and on IDDE every thr conducted next permit year.	

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

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

N V R 2 0 A 3 6 7

○ 09/2004 ○ 03/2006

NT

Name of MS4/Coalition Ulster County		NY	R 2	2 0	A 3	6 7			
Minimum Control Measures Construction Site and Post-Constru			<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, o mechanism that provides equivalent protection to the NYS				_	•	,			
<b>Stormwater Discharges from Construction Activities?</b>				0	Yes	• No	3		
1b. Has each Town, City and/or Village contributing to this report documented that the law is equivalent to a NYSDEC Sample Local Law for Stormwater Management and Erosion and Sediment Control through either an attorney certification or using the NYSDEC Gap Analysis Workbook?  O Yes O No NT									
If Yes, Towns, Cities and Villages provide date of equivalent	NYS San	nple L	ocal	Law.					

2.	Does your MS4/Coalition have a SWPPP review procedure in place?	Yes	$\circ$ N

- 3. How many Construction Stormwater Pollution Prevention Plans (SWPPPs) have been reviewed in this reporting period? 2
- 4. Does your MS4/Coalition have a mechanism for receipt and consideration of public comments related to construction SWPPPs? Yes  $\bigcirc$  No  $\circ$  NT 0 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  $\bigcirc$  No

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

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

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

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

SPDES ID

Nar	me of MS4/Coalition Ulster County N Y R 2	0 A 3	6 7
	Minimum Control Measure 4. Construction Site Stormwater Runo	off Con	trol
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 disturbances of one during this reporting period?	acre or	more 1
2.	How many construction projects disturbing at least one acre were active in you during this reporting period?	ır jurisd	liction 1
3.	What percent of active construction sites were inspected during this reporting	period?	
4.	What percent of active construction sites were inspected more than once?	1 0	O NT
5.	Do all inspectors working on behalf of the MS4s contributing to this report use Construction Stormwater Inspection Manual?  • Yes	e the NY	S ONT
6.	Does your MS4/Coalition provide public access to Stormwater Pollution Prever (SWPPPs) of construction projects that are subject to MS4 review and approva- • Yes		ans
	If your MS4 is Non-Traditional, are SWPPPs of construction projects made avenuable review?	ailable f	for O No
	If Yes, use the following page to identify location(s) where SWPPPs can be accessed	d.	

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

																						SPI	DES	ID						
Name	of MS	4/Coa	aliti	on	Ulste	r Cou	unty															N	Y	R	2	0	A	3	6	7
	e <b>on't.</b> Subm		ditio	ona	ıl pa	age	s as	s ne	ede	ed.																				
• MS	S4/Co	alitio	n C	)ffi	ce																									
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This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 7 & 1 \end{vmatrix}$ 

		SPDES II	
Name of MS4/Coalition	Ulster County	N Y F	
7. Evaluating Pro	gress Toward Measurable Goals MC	M 4	
identified in your St	ort on your progress and project plans tormwater Management Program Plan (itional pages as needed.	_	•
A. Briefly summar	rize the Measurable Goal identified i	n the SWMPP in this re	eporting period.
	mwater Management Specialist (SWM) re or greater land disturbance that disch		
B. Briefly summar Goal.	rize the observations that indicated th	ne overall effectiveness	of this Measurable
	e reviewed and one was approved. A lo in the Stormwater Management Office		s is kept of all
•	es was this observation measured or	((	ex.: samples/participants/events
D. Has your MS4	made progress toward this measurab	le goal during this rep	orting period? ● Yes ○ No
E. Is your MS4 on	schedule to meet the deadline set for	th in the SWMPP?	● Yes ○ No
ě	rize the stormwater activities planned ing cycle (including an implementation	O	
Our SWMS will co	entinue to review all SWPPPs that impa	ct County drainage.	

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

	SPDES ID
Name of MS4/Coalition Ulster County	N Y R 2 0 A 3 6 7
7. Evaluating Progress Toward Measurable Goals MCM	4
Use this page to report on your progress and project plans tow identified in your Stormwater Management Program Plan (SV III.C.1. Submit additional pages as needed.	
A. Briefly summarize the Measurable Goal identified in the	he SWMPP in this reporting period.
Conduct weekly erosion and sediment control inspections on requiring SPDES permits.	County owned construction sites
B. Briefly summarize the observations that indicated the Goal.	overall effectiveness of this Measurable
There was one active construction site on Ulster County own weekly during construction from April through December by required in the SWPPP.	1 1 7
C. How many times was this observation measured or eva	duated in this reporting period?
•	
D. Has your MC4 made progress toward this measurable	(ex.: samples/participants/events
D. Has your MS4 made progress toward this measurable	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 the next reporting cycle (including an implementation	e e
The SWMS will ensure that all active county owned construct SPDES permits.	ction sites are inspected as required by

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r e v i e w

## **MS4 Annual Report Form**

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

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

	III. C	, с		SPDES ID  N Y R 2	2 0 A 3 6 7
Name of MS4/Coalition	1				
Minimum	Control Mea	sure 5. Post	-Constructio	on Stormwater M	anagement
The information in the	nis section is bein	g reported (chec	ck one):		
<ul><li>On behalf of an inc</li><li>On behalf of a coa</li></ul>				$\neg$	
How m	nany MS4s contr	ributed to this	report?		
				nnagement practices heporting period?	as your
		# Inventoried	# Inspections	# Times Maintained	
Alternative Practice	ces	1	3	1	
O Filter Systems					
O Infiltration Basins					
Open Channels					
<ul><li>Ponds</li></ul>		3	3 6		
O Wetlands					
Other		2	4	0	
•	electronic tool (		abase, spreads	heet) to track post-c	construction ○ Yes ● No
V 1	non-structural Better Site Desig	•		implement Low Important Imples?	pact
O Building Codes	O Municipal C	omprehensive P	lans		
Overlay Districts	Open Space	Preservation Pro	ogram		
○ Zoning	O Local Law or	r Ordinance			
○ None	O Land Use Re	egulation/Zoning	2		
O Watershed Plans	Other Compr	rehensive Plan			
• Other:					

b y

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D e p t

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

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

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

If submittin	g this form as part of a joint report on behalf of a	coalition	lea	ve S	SPD	ES	ID	bla	nk.		
			SPI	DES	S ID						
Name of MS4/Coalition	Ulster County		N	Y	R	2	0	A	3	6	7

#### 6. Evaluating Progress Toward Measurable Goals MCM 5

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

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

Inventory, inspect, and maintain all post-construction stormwater management practices on County owned property.

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

Inventory of post-construction stormwater control practices is maintained. Inspections are performed on stormwater ponds monthly for debris, shoreline problems, vegetation growth, and functioning of outfalls. They are inspected annually for riprap failure, slope erosion, storm pipe condition, and headwalls/endwalls. As a result of these inspections, sediment and vegetation was removed from forebay of pond at New Paltz substation.

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

			3	6	
samp	les/	'parı	tici	pant	:s/events

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

Yes	$\bigcirc$ No
-----	---------------

(ex.:

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

TES ONO		Yes	$\circ$	No
---------	--	-----	---------	----

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

Assess/revise inspection/maintenance schedules. Correct problems as identified during inspections.

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

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	SPE	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>	I
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 vears? **Operation/Activity/Facility** Addressed in SWMP? Street Maintenance..... 9 Yes ○ No ...... • Yes  $\bigcirc$  No Bridge Maintenance.... • Yes ○ No ..... • 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 ○ No Yes New Municipal Construction and Land Disturbance.. • Yes  $\bigcirc$  No Right of Way Maintenance.... 

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

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

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

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

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

Name of MS4/Coalition Ulster County	SPDES ID  N Y R 2 0 A 3 6 7
7. Evaluating Progress Toward Measurable Goals MC	CM 6
Use this page to report on your progress and project plans identified in your Stormwater Management Program Plan III.C.1. Submit additional pages as needed.	
A. Briefly summarize the Measurable Goal identified i	in the SWMPP in this reporting period.
Inspection and maintenance of highway wash bay catch be	pasins.
B. Briefly summarize the observations that indicated t Goal.	he overall effectiveness of this Measurable
The two large catch basins in the highway garage facility	wash bay were cleaned once this year.
They are inspected to ensure proper functioning.	
C. How many times was this observation measured or	evaluated in this reporting period?
C. 110 W many times was this observation measured of	
	(ex.: samples/participants/events
D. Has your MS4 made progress toward this measural	ble goal during this reporting period? ● Yes ○ No
E. Is your MS4 on schedule to meet the deadline set fo	
	● Yes ○ No
F. Briefly summarize the stormwater activities planne the next reporting cycle (including an implementati	8
We will continue to inspect and maintain these key struct	ures as needed.

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

if submitting this form as part of a joint report on behalf of a	Coantion leave of DES ID Glank.
	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 (SWMIII.C.1. Submit additional pages as needed.	
A. Briefly summarize the Measurable Goal identified in the S	WMPP in this reporting period.
Reduction of obsolete/unneeded vehicles stored in main highway	facility and county fleet garage
Reduction of obsolete/unneeded venicles stored in main highway	racinty and county freet garage
B. Briefly summarize the observations that indicated the over Goal.	all effectiveness of this Measurable
An online auction of obsolete vehicles was held in Spring 2016 fincluding nine passenger vehicles, four vans, nine pickup trucks, construction equipment (including dump trucks, tractors, flatbeds backhoes, mowers, chippers, and other equipment).	one bus, and thirty-five pieces of
C. How many times was this observation measured or evalua	ted in this reporting period?
	5 8
D. Has your MS4 made magazes toward this massurable good	(ex.: samples/participants,
D. Has your MS4 made progress toward this measurable goal	
	● 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 scho	-
Ulster County will continue to hold auctions of unneeded vehicle	s when appropriate. In addition
auctioning off obsolete vehicles, Ulster County is replacing vehicles, further reducing the use of products that could end up a part of Ulster County's Green Fleet policy.	eles with electric and hybrid electric

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

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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 6	
Use this page to report on your progress and project plans toward identified in your Stormwater Management Program Plan (SWM III.C.1. Submit additional pages as needed.	
A. Briefly summarize the Measurable Goal identified in the S	SWMPP in this reporting period.
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.	
C. How many times was this observation measured or evalua	ted in this reporting period?
	1 0
D. Has your MS4 made progress toward this measurable goa	(ex.: samples/participants/events,
20 Has your Mas I made progress to ward 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	9
Continue to use materials according to conditions. Examine and snow/ice removal. A Road Salt Management plan will be develo	

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

Name of MS4/Coalition Ulster County SPDES ID N Y R 2 0 A 3 6 7
7. Evaluating Progress Toward Measurable Goals MCM 6
Use this page to report on your progress and project plans toward achieving measurable goals identified in your Stormwater Management Program Plan (SWMPP), including requirements in Part III.C.1. Submit additional pages as needed.
A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period.
Parking lot and road sweeping to be conducted annually.
B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.
All County roads, parking lots, and bridges in the MS4 area were swept at least once in this permit cycle.
C. How many times was this observation measured or evaluated in this reporting period?
(ex.: samples/participants/event
D. Has your MS4 made progress toward this measurable goal during this reporting period?  ● Yes ○ No
E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?
● Yes ○ No
F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).
The sweeper is being deployed on a full schedule to ensure that all roads in the MS4 area, as well as parking lots and bridges are swept annually.

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

Name of MSA/Coolition Ulster County	SPDES ID  N Y R 2 0 A 3 6 7
Name of MS4/Coalition Uster County	
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.	y 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	
	(ex.: samples/participants/event
D. Has your MS4 made progress toward this measurable goal	during this reporting period?
E. Is your MS4 on schedule to meet the deadline set forth in t	● Yes ○ No The SWMPP?
13. 15 your 14154 on senedule to meet the deadline set for them to	• Yes O No
F. Briefly summarize the stormwater activities planned to me the next reporting cycle (including an implementation sche	9
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,  $2 \ 0 \ 1 \ 7$ 

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 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.
Minimize use of pesticides on County maintained property.
B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.
The County continued to implement the Non-toxic Pest Management (NPM) policy and abide by Local Law No. 4 of 2009. The Advisory Committee did not need to meet this year. No toxic pesticides were used on Ulster County property during this permit year.
C. How many times was this observation measured or evaluated in this reporting period?
(ex.: samples/participants/event D. Has your MS4 made progress toward this measurable goal during this reporting period?
• Yes • No
E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?  ● Yes ○ No
F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).
The County will continue to implement the Non-toxic Pest Management (NPM) policy as set forth in Local Law No. 4 of 2009 and report on any Advisory Committee activity.

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

Name of MS4/Coalition	Ulster County	SPDES ID           N         Y         R         2         0         A         3         6         7
7. Evaluating Pro	ogress Toward Measurable Goals MCM 6	
identified in your S	port on your progress and project plans toward tormwater Management Program Plan (SWN litional pages as needed.	
A. Briefly summa	rize the Measurable Goal identified in the	SWMPP in this reporting period.
including Safety D	ments are required to conduct chemical inverteata Sheets (SDS), with the County Safety Oremical storage techniques.	* * '
B. Briefly summa Goal.	rize the observations that indicated the ov	rerall effectiveness of this Measurable
verifying that appro	entoried and inspected annually at all 21 Couporiate containers are used, chemicals are store of spills, and inventories are up to date. SI Office.	ored in closed shelters with concrete
C. How many tim	es was this observation measured or evalu	nated in this reporting period?
·		2 1
D. Has your MS4	made progress toward this measurable go	(ex.: samples/participants/event.  oal during this reporting period?  ● Yes ○ No
E. Is your MS4 or	n schedule to meet the deadline set forth in	the SWMPP?  ● Yes ○ No
•	rize the stormwater activities planned to a	neet the goals of this MCM during
Continue annual in	aspections of chemical storage areas including	g chemical inventory updates.

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

SPDES		
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 achieving measured identified in your Stormwater Management Program Plan (SWMPP), including re III.C.1. Submit additional pages as needed.		t
A. Briefly summarize the Measurable Goal identified in the SWMPP in this	reporting period	•
Inspect and clean (as necessary) catch basins in MS4 regulated area.		
B. Briefly summarize the observations that indicated the overall effectiveness Goal.	s of this Measura	ıble
No catch basins were cleaned this permit year.		
C. How many times was this observation measured or evaluated in this repor	rting period?	1
	(ex.: samples/partic	0
D. Has your MS4 made progress toward this measurable goal during this rep		ipanis/events,
		No
E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?		
		No
F. Briefly summarize the stormwater activities planned to meet the goals of the next reporting cycle (including an implementation schedule).	this MCM during	5
We will continue to inspect and clean our catch basins.		

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

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SPDES ID

Name of MS4/Coalition	Ulster County	N Y R 2 0 A 3 6 7
7. Evaluating Prog	gress Toward Measurable Goals MCM 6	
identified in your St	ort on your progress and project plans toward cormwater Management Program Plan (SWM tional pages as needed.	
A. Briefly summar	rize the Measurable Goal identified in the	SWMPP in this reporting period.
	ng and property drainage systems (roof drain ebris and functioning properly	s, down spouts, gutters,catch basins,
B. Briefly summar Goal.	rize the observations that indicated the ove	erall effectiveness of this Measurable
_	W/Buildings & Grounds conducts inspections needed. Nineteen of these buildings are with	•
C. How many time	es was this observation measured or evalua	ated in this reporting period?
D. Has vour MS4 i	made progress toward this measurable go	<pre>(ex.: samples/participants/events al during this reporting period?</pre>
<i>y</i> = 1	1 8	● 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	5
Ulster County will	continue to inspect its buildings to ensure pro	oper storm drain operations.

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

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

On behalf of a coalition  How many MS4	AS4 4s contributed to this re	eport?		
·			1.1.	
S4s must answer the que	estions or check NA a	s indicated in the table	below.	
MS4 Description	Answer	Check NA	(POC)	
NYC EOH Watershed	-	-	- N 1	
raditional Land Use	1,2,3,4,5,6,7a-d,8a,8b,9	10,11,12	Phosphorus	
raditional Non-Land Use on-Traditional	1,2,3,4,7a-d,8a,8b,9 1,2,77a-d,8a,8b,9	5,10,11,12 3,4,5,10,11,12	Phosphorus Phosphorus	
Onondaga Lake Watershed	1,2,77a-u,0a,00,9	3,4,3,10,11,12	i nospiiorus	
raditional Land Use	1,6,7a-d,8a,9	2,3,4,5,8b,10,11,12	Phosphorus	
raditional Non-Land Use	1,6,7a-d,8a,9	2,3,4,5,8b,10,11,12	Phosphorus	
on-Traditional	1,6,7a-d,8a,9	2,3,4,5,8b,10,11,12	Phosphorus	
Greenwood Lake Watershed	-	-	-	
raditional Land Use	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus	
raditional Non-Land Use	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus	
on-Traditional	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus	
Oyster Bay	-	-	-	
aditional Land Use	1,4,7a-d,9,10,11,12	2,3,5,6,8a,8b	Pathogens	
aditional Non-Land Use	1,4,7a-d,9,10,11,12	2,3,5,6,8a,8b	Pathogens	
on-Traditional	1,4,7a-d,9	2,3,4,5,8a,8b,10,11,12	Pathogens	
Peconic Estuary	- 1 4 7 10 0 10 11 12	- 2.2.5 (.01	- 1 NT	
aditional Land Use aditional Non-Land Use	1,4,7a-d,8a,9,10,11,12	2,3,5,6,8b	Pathogens and Nitrogen	
on-Traditional	1,4,7a-d,8a,9,10,11,12 1,4,7a-d,8a,9	2,3,5,6,8b 2,3,4,5,8b,10,11,12	Pathogens and Nitrogen Pathogens and Nitrogen	
Oscawana Lake Watershed	1,4,74-4,64,9	2,3,4,3,80,10,11,12	- autogens and Nitrogen	
aditional Land Use	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus	
aditional Non-Land Use	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus	
LI 27 Embayments	-	-	-	
aditional Land Use	1,2,3,4,7a-d,9,10,11,12	5,6,8a,8b	Pathogens	
	1,2,3,4,7a-d,9,10,11,12	5,6,8a,8b	Pathogens	
on-Traditional	1,2,3,4,7a-d,9	5,6,8a,8b,10,11,12	Pathogens	
Гraditional Land Use Гraditional Non-Land Use Non-Traditional	1,2,3,4,7a-d,9,10,11,12 1,2,3,4,7a-d,9	5,6,8a,8b	Pathogens Pathogens Pathogens	

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

		SPDES ID		
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 sand Maintenance Plan Program?	System (infrastructu ○ Yes	re) Insp ○ No	ection N/A
4.	Estimate the percentage of on-site wastewater treatment sy and maintained or rehabilitated as necessary in this report		ı 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 Construction	n Activ	rities
6.	Has your MS4/Coalition developed a program to address prunoff from new development and redevelopment projects equal to one acre that provides equivalent protection to the Permit for Stormwater Discharges from Construction Actithe New York State Stormwater Design Manual Enhanced Standards?	that disturb greater e NYS DEC SPDES ( ivities (GP-0-08-001),	than or General , includi	•
7a	Does your MS4/Coalition have a retrofitting program to rephosphorus/nitrogen/pathogen loading?	educe erosion or • Yes	○ No	• N/A
<b>7</b> b	How many projects have been sited in this reporting period	d?		
7c.	What percent of the projects included in 7b have been com	pleted in this report	ing peri	od?
7d	.What percent of projects planned in previous years have b	-		%
8a	Has your MS4/Coalition developed and implemented a turn procedures policy that addresses proper fertilizer application lands?	f management practi	ces and	Planned  • N/A
8b	Has your MS4/Coalition developed and implemented a turprocedures policy that addresses proper disposal of grass of municipally owned lands?			• N/A

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

Name of MS4/Coalition Ulster County	N Y R 2	0 A 3	8 6 7				
9. Has your MS4/Coalition developed and implemented a program o	-	_					
	○ Yes	○ No	• N/A				
10. Has your MS4/Coalition enacted a local law prohibiting pet waste on municipal properties and							
prohibiting goose feeding?	$\bigcirc$ 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?	$\bigcirc$ Yes	○ No	• N/A				