## **MS4 Annual Report Cover Page**

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

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

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#### **Choose one:**

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

Fill in SPDES ID in upper right hand corner.

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#### **OR**

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

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

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Name of Coalition

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#### **OR**

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

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

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# **MS4 Annual Report Cover Page**

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

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 9

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

Each MS4 must submit an MCC form.

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

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

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

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

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

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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.

For each contact, select all that apply:

- 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 9

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- 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 9

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Second Part	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 S o i 1 a n d W a t e r  Partner/CoalitionName(con't)  C o n s e r v a t i o n D i s t r i c t N Y R 2 0  Address  5 P a r k L a n e  City State Zip  H i g h 1 a n d D n y n a c d n e t n e t  Phone  ( 8 4 5 ) 8 8 3 - 7 1 6 2  What tasks/responsibilities are shared with this partner (e.g. MM1 School Programs or Multiple Tasks).  • MM1 A g r i c u 1 t u r a 1 e d u c a t i o n  MM2  O MM3		SPDES ID
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Phone Legally Binding Agreement in accordance with GP-0-08-002 Part IV.G.? No   What tasks/responsibilities are shared with this partner (e.g. MM1 School Programs or Multiple Tasks)? • MM1 Agricultural education • MM2 • MM4 Contra actor • MM6 • MM6 • MM6	Phone (8 4 5) 8 8 3 - 7 1 6 2  Legally Binding Agreement in accordance with GP-0-08-002 Part IV.G.? O Yes No  What tasks/responsibilities are shared with this partner (e.g. MM1 School Programs or Multiple Tasks)  MM1 Agricultural education  MM2  MM4 Contra ctor Training  MM5  MM6  Additional tasks/responsibilities  Watershed Improvement Strategy Best Management Practices required for MS4s in impaired	H i g h l a n d   N	Y 1 2 5 2 8 -
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MCC form for period ending March 9, 2 0 1 9

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Name of MS4 Ulster County	N	Y	R	2	0	A	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.

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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 9

	Water Quality Trends  Ormation in this section is being reported (check one):  ehalf of an individual MS4  ehalf of a coalition  How many MS4s are contributed to this report?  s this MS4/Coalition produced any reports documenting watered to stormwater? If not, answer No and proceed to Minime.  choose one of the following  rt(s) attached to the annual report  Page(s) where report(s) is/are provided below														aliti		leav SPI			ES	ĬD	blaı	nk.	_			
Name of M	information in this section is being reported (check one):  In behalf of an individual MS4 In behalf of a coalition  How many MS4s are contributed to this report?  Has this MS4/Coalition produced any reports documenting waterelated to stormwater? If not, answer No and proceed to Minim One.  The provides the stormwater of the following seport(s) attached to the annual report seport(s) attached to the annual report seport(s) where report(s) is/are provided below  Please provide specific address of page where report(s) can be																		2	0	А	3	6	7			
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This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 9 & 1 \end{vmatrix}$ 

Name of MS4/Coalition	Ulster Cou	ınty											Г	SPD N	ES Y	ID R	T	0	А	3	6	7	7
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The information in this			ng	report	ed (	chec	k one	e):															
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<ul><li>Construction Sites</li></ul>	Construction Sites  General Stormwater Management Information  Household Hazardous Waste Disposal  Illicit Discharge Detection and Elimination															Fe	ertil	izer	· Ap	pli	cati	on	
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Other																							

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

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

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

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

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	III.			SPDES ID		
Name of MS4/Coalitio	Ulster County			N Y R	2 0 A 3	6 7
4. Evaluating Pro	ogress Toward Mea	isurable Goals M	ACM 1			
identified in your S	eport on your progress Stormwater Managen ditional pages as need	nent Program Pla		_	_	Part
A. Briefly summa	arize the Measurabl	e Goal identified	d in the SWM	PP in this rep	orting per	iod.
Maintain lending	library of stormwater	r training videos	and other mate	rials		
Wantam tending	morary or stormwater	. training videos a	and other mate	11415.		
B. Briefly summa Goal.	arize the observation	ns that indicated	d the overall e	ffectiveness of	this Meas	surable
These materials w	nizations borrowed were used for an education camp. We also	ational institution	water quality	monitoring pro	gram and	a
C. How many tim	nes was this observa	ntion measured (	or evaluated in	ı this reportin	g period?	
						4
				(ex.	: samples/pa	 rticipants/e
D. Has your MS4	4 made progress tow	vard this Measu	rable Goal du	ring this repoi	ting perio	od?
v	1 8			<i>3</i> 1	• Yes	$\bigcirc$ No
E. Is your MS4 o	on schedule to meet t	the deadline set	forth in the S	WMPP?	• Yes	○ No
20 15 y 0 41 1/15 1 0				,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	0 105	0 110
•	arize the stormwater ting cycle (including	-		_	MCM du	ring
Wa will continue	to provide training m	naterials and supp	ort to municin	olities We will	continua	to

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

Name of MS4/Coalition Ulster County N Y	
4. Evaluating Progress Toward Measurable Goals MCM 1	
Use this page to report on your progress and project plans toward achieving mea identified in your Stormwater Management Program Plan (SWMPP), including a III.C.1. Submit additional pages as needed.	_
A. Briefly summarize the Measurable Goal identified in the SWMPP in this	s reporting period.
Ulster County provides direct training to municipal staff on Pollution Prevention Housekeeping and IDDE as requested.	n/ Good
B. Briefly summarize the observations that indicated the overall effectivene Goal.	ess of this Measurable
No trainings were held this year	
C. How many times was this observation measured or evaluated in this rep	orting period?
D. Has your MS4 made progress toward this Measurable Goal during this	(ex.: samples/participants/events
D. Has your MISA made progress toward this Measurable Goar during this	○ Yes • No
E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?	● Yes ○ No
F. Briefly summarize the stormwater activities planned to meet the goals of the next reporting cycle (including an implementation schedule).	f this MCM during
Ulster County will continue to provide training to municipal staff on Pollution F. Housekeeping, and IDDE as requested. We will notify Ulster County MS4 muravailability of these trainings.	

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

If submittir	ng this form as part of a joint report of	on behalf of a coal	lition leave SPDE	S ID blank.	
			SPDES ID		
Name of MS4/Coalition	Ulster County		N Y R 2	2 0 A 3	6 7
4. Evaluating Pro	gress Toward Measurable Goals	s MCM 1			
identified in your St	oort on your progress and project p tormwater Management Program I itional pages as needed.		-	-	Part
A. Briefly summar	rize the Measurable Goal identif	fied in the SWM	IPP in this repo	orting peri	od.
Provide education t	to the public on a variety of storm	water concerns.			
	1				
B. Briefly summar Goal.	rize the observations that indica	ted the overall e	effectiveness of	this Meas	urable
well as at various n Waste Reduction ac Pollution Prevention	vater information brochure rack in nunicipal events. We continued to ct, regulating the use of polystyres on Guide for the Food Service Industruments with their permit renew	distribute broch ne in food establi ustry. 700 copies	ures on the UC lishments and a S	Food Servi Stormwater	ce .
C. How many time	es was this observation measure	d or evaluated i	in this reporting	g period?	
,			•	1 4	0 0
			(ex.:	: samples/par	ticipants/ever
D. Has your MS4	made progress toward this Mea	surable Goal du	iring this repor	0 1	
				Yes	○ No
E. Is your MS4 on	schedule to meet the deadline s	et forth in the S	SWMPP?	Yes	$\bigcirc$ No
•	rize the stormwater activities plaing cycle (including an implement		0	MCM dui	ring
	continue to provide brochures and We will continue to provide educate reduction				ution

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

Name of MS4/Coalition	Ulster County	SPDES ID  N Y R 2 0 A 3 6 7
4. Evaluating Pro	gress Toward Measurable Goals MCM 1	
identified in your St	ort on your progress and project plans toward formwater Management Program Plan (SWMI tional pages as needed.	
A. Briefly summar	rize the Measurable Goal identified in the S	WMPP in this reporting period.
_	mmitted to providing stormwater workshops a goal is to provide workshops of interest to ou	
B. Briefly summar Goal.	rize the observations that indicated the over	rall effectiveness of this Measurable
emphazizing waste	ided assistance to the Ulster County EMC on reduction, recycling, and composting. We als Stream/road culvert assessments.	
C. How many time	es was this observation measured or evaluat	
		(ex.: samples/participants/events
D. Has your MS4	made progress toward this Measurable Goa	al during this reporting period?
E. Is your MS4 on	schedule to meet the deadline set forth in t	● Yes ○ No  the SWMPP? ● Yes ○ No
•	rize the stormwater activities planned to me ing cycle (including an implementation sche	e
Ulster County is co general communitie	mmitted to continue to offer workshops and e	events of interest to the MS4 and our

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

Name of MS4/Coalition	Ulster County			SPDES ID N Y R 2	0 A 3	6 7
4. Evaluating Pro	gress Toward Meas	urable Goals MC	EM 1			
identified in your St	oort on your progress tormwater Manageme itional pages as neede	ent Program Plan		_	_	Part
A. Briefly summar	rize the Measurable	Goal identified i	n the SWMPP i	in this repo	rting peri	iod.
	ommitted to providing goal is to provide w		*	_		
B. Briefly summar Goal.	rize the observation	s that indicated th	ne overall effect	tiveness of t	this Meas	urable
	ponsored a "NYS DE with the UC Soil and			_		
C. How many time	es was this observat	ion measured or	evaluated in thi			6 0
D. Has your MS4	made progress towa	ard this Measural	ole Goal during		ting perio	d?
E. Is your MS4 on	schedule to meet th	ne deadline set for	rth in the SWM	IPP?	<ul><li>Yes</li><li>Yes</li></ul>	○ No
•	rize the stormwater ing cycle (including	-	U	oals of this I	MCM dur	ring
Ulster County is co	ommitted to continue	to offer workshop	s of interest to the	he MS4 com	munities.	

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

Name of MS4/Coalition	Ulster County	SPDES ID  N Y R 2 0 A 3 6 7
4. Evaluating Pro	gress Toward Measurable Goals MCM 1	
identified in your St	ort on your progress and project plans toward formwater Management Program Plan (SWM) tional pages as needed.	
A. Briefly summan	rize the Measurable Goal identified in the S	WMPP in this reporting period.
Provide technical a obligations.	ssistance and support to MS4 communities in	meeting their municipal permit
B. Briefly summan	rize the observations that indicated the over	rall effectiveness of this Measurable
selectable layers for many other data lay	tains the Parcel Viewer with an interactive Gr County and Municipal outfalls, watersheds, vers. This site is accessible at: http://gis.co.ulspalities with GIS maps and advice on stormwa	subwatersheds, flood areas, and ter.ny.us/. Ulster County also
C. How many time	es was this observation measured or evalua	ted in this reporting period?
		(ex.: samples/participants/events
D. Has your MS4	made progress toward this Measurable Go	al 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 mo	e e e e e e e e e e e e e e e e e e e
_	continue to provide technical, mapping, and Compliance with their SPDES MS4 permits.	

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

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

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

## **MS4 Annual Report Form**

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

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

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

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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 9

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 3 6 7

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

	SPDES ID
Name of MS4/Coalition Ulster County	N Y R 2 0 A 3 6 7
4.a. If this report was made available on the internet, what dat	te was it posted?
Leave blank if this report was not posted on the internet.	0 4 / 1 5 / 2 0 1 9
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	ng a joint report, answer 5.b
<b>5.a. Was an Annual Report public meeting held in this reporti</b> If Yes, what was the date of the meeting?	ng period?
If No, is one planned?	● Yes ○ No
5.b. Was an Annual Report public meeting held for all MS4s c	contributing to this report during
this reporting period?	○ Yes ○ No
If No, is one planned for each?	○ Yes ○ No
6. Were comments received during this reporting period? If Yes, attach comments, responses and changes made to SWMP in response to comments to this report.	○ Yes • No

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

		SPDES ID
Name of MS4/Coalition	Ulster County	N Y R 2 0 A 3 6 7
7. Evaluating Pro	gress Toward Measurable Goals MCM 2	
identified in your St	ort on your progress and project plans toward formwater Management Program Plan (SWM) tional pages as needed.	
A. Briefly summan	rize the Measurable Goal identified in the S	SWMPP in this reporting period.
	ticipation in and increase public awareness of duce pollutants in stormwater runoff.	use of rain gardens and green
B. Briefly summar Goal.	rize the observations that indicated the over	rall effectiveness of this Measurable
green infrastructure	nd bioretention areas at county facilities conting. They have received much notice, comments gage passersby on the value of green infrastru	s, and compliments providing
C. How many time	es was this observation measured or evalua	ted in this reporting period?
•		
D. Has your MS4	made progress toward this measurable goa	(ex.: samples/participants/event
F. I. NG4		● 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 mo	8
1	continue to have our rain garden, bioretention or educational and demonstration purposes.	a, and other green infrastructure

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

	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 a identified in your Stormwater Management Program Plan (SWMP III.C.1. Submit additional pages as needed.	
A. Briefly summarize the Measurable Goal identified in the SV	WMPP 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 overa	all effectiveness of this Measurable
Ulster County Resource Recovery Agency(UCRRA) conducted H April, July, & October 2018. This year 998 households participat collected; 8,033 gal of liquid HHW, 26,018 lbs of solid HHW, and UCRRA encouraged residents to register online, leading to oppor reduction, recycling education. In addition, electronic waste is col	ted. At these 3 events, UCRRA d 880 lbs of pharmaceutical waste. rtunities for further waste
C. How many times was this observation measured or evaluate	ed in this reporting period?
	(ex.: samples/participants/ev
D. Has your MS4 made progress toward this measurable goal	
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 med the next reporting cycle (including an implementation sched	et the goals of this MCM during
UCRRA will continue to offer these very popular HHW and electron continue to include non-perishable food and textile collections for	

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

Name of MS4/Coalition Ulster County	N Y R 2 U 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 screened for dry weather discharges during this reporting period (outfall reconnaissance inventory)?										
3.a. What types of generating sites/sewersheds were targeted for inspection during this reporting period?										
O Auto Recyclers	○ 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	<ul><li>Parking Lot Maintenance</li></ul>									
<ul><li>Construction Vehicle Washouts</li></ul>	○ Printing									
○ Cross-Connections	O Residential Carwashing									
O Distribution Centers	○ Restaurants									
O Food Processing Facilities	O Schools and Universities									
O Garbage Truck Washouts	• Septic Maintenance									
○ Hospitals	O Swimming Pools									
O Improper RV Waste Disposal	O Vehicle Fueling									
O Industrial Process Water	O Vehicle Maint./Repair Shops									
• Other:	○ None									
D i s c h a r g e o f	r   o   a   d   s   i   d   e     d   i   t   c   h   e   s									
O Sewersheds:										

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

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	3 6 7										
3.b. What types of illicit discharges have been found during this reporting period?														
O Broken Lines From Sanitary Sewer	O Industrial Connections													
O Cross Connections	○ Inflow/Infiltration													
O Failing Septic Systems														
O Floor Drains Connected To Storm Sewers														
○ Illegal Dumping ○ Straight Pipe Sewer Discharges														
Other: One  None  How many illicit discharges/potential illegal connections have been detected during this														
reporting period?	iai megai connections	nave been detected	a during th	1										
5. How many illicit discharges have be	5. How many illicit discharges have been confirmed during this reporting period?													
<ul><li>6. How many illicit discharges/illegal operiod?</li><li>7. Has the storm sewershed mapping If No, approximately what percent was</li></ul>	been completed in thi	s reporting period		○ No										
8. Is the above information available in Is this information available on the If Yes, provide URL(s):  Please provide specific address of page	<ul><li>Yes</li><li>Yes</li><li>e page.</li></ul>	○ No ○ No												
g i s . c o . u l s t e :	r . n y . u s													
URL														

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

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

If submitting this form as part of a joint report on behalf of a coalition le

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measurabl ing requir	ole goals rements in	Part
this repo	orting per	riod.
lly resultin	ing in the	
veness of	this Mea	surable
	l outfalls a	
reporting	g period?	
		9 4
	: samples/pa ting perio	-
us reporti	• Yes	○ No
•		
ns report	○ Yes	<ul><li>No</li></ul>
PP?	○ Yes MCM du	● No uring
1P		

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

	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	SWMPP in this reporting period.
Maintain stormwater hotline for the public to report pollution dis yard waste, used motor oil, paint, or other pollutants into a storm sanitary sewer overflows; discharges of sediments from construct tracked onto public roadways; suspected illegal dumping sites.	drain, ditch, pond, lake, or stream;
B. Briefly summarize the observations that indicated the over Goal.	rall effectiveness of this Measurable
There were no calls to the stormwater hotline during this permit the email address: stormwater@co.ulster.ny.us and was addresse	
C. How many times was this observation measured or evalua	(ex.: samples/participants/event.
D. Has your MS4 made progress toward this measurable goa	l during this reporting period?  ● Yes ○ No
E. Is your MS4 on schedule to meet the deadline set forth in t	the SWMPP?  • Yes • No
F. Briefly summarize the stormwater activities planned to me the next reporting cycle (including an implementation scho	
Continue to address issues and concerns reported on hotline. Incr	rease public awareness of hotline.

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

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.  Conduct employee training for all DPW and other relevant employees on maintenance and good housekeeping practices including IDDE every three years.		SPDES ID
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.  Conduct employee training for all DPW and other relevant employees on maintenance and good housekeeping practices including IDDE every three years.  B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.  Training was conducted last year and was not due this permit year.  C. How many times was this observation measured or evaluated in this reporting period?    Constitution   Const	Name of MS4/Coalition Ulster County	N Y R 2 0 A 3 6 7
A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period.  Conduct employee training for all DPW and other relevant employees on maintenance and good housekeeping practices including IDDE every three years.  B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.  Training was conducted last year and was not due this permit year.  C. How many times was this observation measured or evaluated in this reporting period?    Constitution   Constitution	12. Evaluating Progress Toward Measurable Goals MCM 3	
Conduct employee training for all DPW and other relevant employees on maintenance and good housekeeping practices including IDDE every three years.  B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.  Training was conducted last year and was not due this permit year.  C. How many times was this observation measured or evaluated in this reporting period?  One of the period of the p		
B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.  Training was conducted last year and was not due this permit year.  C. How many times was this observation measured or evaluated in this reporting period?  (ex.: samples/participants/e  D. Has your MS4 made progress toward this measurable goal during this reporting period?  Yes No  E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?  Yes No  F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).  We will continue to train all DPW and other employees in relevant positions on Pollution	A. Briefly summarize the Measurable Goal identified in the S	WMPP in this reporting period.
Training was conducted last year and was not due this permit year.  C. How many times was this observation measured or evaluated in this reporting period?  (ex.: samples/participants/e  D. Has your MS4 made progress toward this measurable goal during this reporting period?  Yes No  E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?  Yes No  F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).  We will continue to train all DPW and other employees in relevant positions on Pollution	Conduct employee training for all DPW and other relevant emplo housekeeping practices including IDDE every three years.	yees on maintenance and good
C. How many times was this observation measured or evaluated in this reporting period?  (ex.: samples/participants/e  D. Has your MS4 made progress toward this measurable goal during this reporting period?  Yes No  E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?  Yes No  F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).  We will continue to train all DPW and other employees in relevant positions on Pollution	B. Briefly summarize the observations that indicated the overa	all effectiveness of this Measurable
D. Has your MS4 made progress toward this measurable goal during this reporting period?  Yes No  Yes No  Yes No  Yes No  F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).  We will continue to train all DPW and other employees in relevant positions on Pollution	Training was conducted last year and was not due this permit year	r.
D. Has your MS4 made progress toward this measurable goal during this reporting period?  Yes No  Yes No  Yes No  Yes No  F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).  We will continue to train all DPW and other employees in relevant positions on Pollution		
D. Has your MS4 made progress toward this measurable goal during this reporting period?  Yes No  Yes No  Yes No  Yes No  F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).  We will continue to train all DPW and other employees in relevant positions on Pollution		
D. Has your MS4 made progress toward this measurable goal during this reporting period?  O Yes No  E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?  Yes No  F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).  We will continue to train all DPW and other employees in relevant positions on Pollution	C. How many times was this observation measured or evaluat	
D. Has your MS4 made progress toward this measurable goal during this reporting period?  Yes No  Yes No  E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?  Yes No  F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).  We will continue to train all DPW and other employees in relevant positions on Pollution		
<ul> <li>Yes ● No</li> <li>E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?</li> <li>Yes ○ No</li> <li>F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).</li> <li>We will continue to train all DPW and other employees in relevant positions on Pollution</li> </ul>	D. Has your MS4 made progress toward this measurable goal	
● Yes ○ No  F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).  We will continue to train all DPW and other employees in relevant positions on Pollution		
F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).  We will continue to train all DPW and other employees in relevant positions on Pollution	E. Is your MS4 on schedule to meet the deadline set forth in the	
the next reporting cycle (including an implementation schedule).  We will continue to train all DPW and other employees in relevant positions on Pollution		
	·	e e

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

		<u>SPD</u>	ES I	ID_						
Name of MS4/Coalition	Ulster County	N	Y I	R	2	0	А	3	6	7

	Construction Site and Post-Construction Control		
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?		
1a	. Has each MS4 contributing to this report adopted a law, ordinance or other requestion that provides equivalent protection to the NYS SPDES General Per Stormwater Discharges from Construction Activities?		
1b	.Has each Town, City and/or Village contributing to this report documented that equivalent to a NYSDEC Sample Local Law for Stormwater Management and Sediment Control through either an attorney cerfification or using the NYSDE Analysis Workbook?	Erosion	
	If Yes, Towns, Cities and Villages provide date of equivalent NYS Sample Local La $\circ$ 09/2004 $\circ$ 0	aw. 03/2006	• NT
2.	Does your MS4/Coalition have a SWPPP review procedure in place?	• Yes	○ No
3.	How many Construction Stormwater Pollution Prevention Plans (SWPPPs) have reviewed in this reporting period?	ve been	1
4.	Does your MS4/Coalition have a mechanism for receipt and consideration of procomments related to construction SWPPPs?  • Yes	ublic	O NT
	If Yes, how many public comments were received during this reporting period?		0
5.	Does your MS4/Coalition provide education and training for contractors about SWPPP process?	the local	al ○ No

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

O Notices of Violation	#	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

Name of MS4/Coalition

Ulster County

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

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

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

Minimum Control Measure 4. Construction Site Stormwater Runoff Control
The information in this section is being reported (check one):
<ul> <li>On behalf of an individual MS4</li> <li>On behalf of a coalition</li> <li>How many MS4s contributed to this report?</li> </ul>
1. How many construction projects have been authorized for disturbances of one acre or more during this reporting period?
2. How many construction projects disturbing at least one acre were active in your jurisdiction during this reporting period?
3. What percent of active construction sites were inspected during this reporting period? $\bigcirc$ NT

5. Do all inspectors working on behalf of the MS4s contributing to this report use the NYS Construction Stormwater Inspection Manual?

• Yes ONO ONT

4. What percent of active construction sites were inspected more than once?

1%

 $\circ$  NT

● Yes ○ No ○ NT

%

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

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

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

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

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Name	of M	S4/0	Coal	litic	n [	Jlste	r Cou	unty															N	Y	R	2	0	А	3	6	7
	6. con't.: Submit additional pages as needed.																														
• M	S4/C	oali	tion	ı O	ffic	e																									
- 111	Dep																														
	U	С		Р	1	a	n	n	i	n	g		D	е	р	a	r	t	m	е	n	t									
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	2	4	4		F	a	i	r		S	t	r	е	е	t			Р	0		В	0	Х		1	8	0	0			
	City																			_		Zip									
	K	i	n	g	S	t	0	n										N	1 Y			1	2	4	0	2	-	1	8	0	0
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This report is being submitted for the reporting period ending March 9, 2 0 1 9

Name of MS4/Coalition Ulster County	SPDES ID   N   Y   R   2   0   A   3   6   7
7. Evaluating Progress Toward Measurable Goals MCM 4	
Use this page to report on your progress and project plans toward ach identified in your Stormwater Management Program Plan (SWMPP), III.C.1. Submit additional pages as needed.	
A. Briefly summarize the Measurable Goal identified in the SWN	MPP in this reporting period.
Ulster County Stormwater Management Specialist (SWMS) reviews activities with 1 acre or greater land disturbance that discharge storm system.	
B. Briefly summarize the observations that indicated the overall Goal.	effectiveness of this Measurable
One SWPPP was reviewed this permit year. A log including current reviewed in the Stormwater Management Office.	status is kept of all SWPPPs
C. How many times was this observation measured or evaluated	in this reporting period?
D. Has your MS4 made progress toward this measurable goal du	(ex.: samples/participants/events  uring this reporting period?
	● Yes ○ No
E. Is your MS4 on schedule to meet the deadline set forth in the	SWMPP?  ● Yes ○ No
F. Briefly summarize the stormwater activities planned to meet the next reporting cycle (including an implementation schedul	the goals of this MCM during
Our SWMS will continue to review all SWPPPs that impact County	drainage.

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

	SPDES ID
Name of MS4/Coalition Ulster County	N Y R 2 0 A 3 6 7
7. Evaluating Progress Toward Measurable Goals MCM 4	
Use this page to report on your progress and project plans toward identified in your Stormwater Management Program Plan (SWMF III.C.1. Submit additional pages as needed.	
A. Briefly summarize the Measurable Goal identified in the S	WMPP in this reporting period.
Conduct weekly erosion and sediment control inspections on Courequiring SPDES permits.	unty owned construction sites
B. Briefly summarize the observations that indicated the over Goal.	rall effectiveness of this Measurable
There were two active construction site on Ulster County owned railways converted to rail trails. Both sites had weekly inspection construction inspector firms.	
C. How many times was this observation measured or evaluat	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 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
The SWMS will ensure that all active county owned construction SPDES permits.	sites are inspected as required by

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

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

		J 1		SPDES ID	
Name of MS4/Coalition	n Ulster County			N Y R 2	2 0 A 3 6 7
Minimum	Control Mea	asure 5. Post	-Constructio	on Stormwater M	<u>lanagement</u>
The information in the		ng reported (che	ck one):		
<ul><li>On behalf of an income</li><li>On behalf of a coa</li></ul>	ılition				
How n	nany MS4s cont	tributed to this	report?		
•	• • •			anagement practices leeporting period?	has your
		# Inventoried	# Inspections	# Times Maintained	
Alternative Practice	ces	1	3	1	
O Filter Systems					
O Infiltration Basins					
Open Channels					
Ponds		3	3	1	
○ Wetlands					
• Other		2	4	0	
2. Do you use an BMPs, inspect			abase, spreads	heet) to track post-o	construction ○ Yes ● No
3. What types of Development/H		•		implement Low Iminciples?	pact
O Building Codes	O Municipal C	Comprehensive P	Plans		
Overlay Districts	Open Space	Preservation Pre	ogram		
○ Zoning	O Local Law o	or Ordinance			
○ None	O Land Use R	Legulation/Zoning	g		
O Watershed Plans	Other Comp	orehensive Plan			
Other					

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

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Name of MS4/Coalition Ulster County	N	YR	2	0 A	3	6	7
4a. Are the MS4s contributing to this report involved in a regional/w	atershed v	vide p	lann	ning ef ● Y			No
4b. Does the MS4 have a banking and credit system for stormwater	manageme	nt pra	ctic	es?			
				$\circ$ Y	es		No
4c. Do the SWMP Plans for each MS4 contributing to this report inc	•						
and approval of banking and credit of alternative siting of a stor	mwater ma	anagei	nen	t prac O Y			No
4d. How many stormwater management practices have been implement reporting period?	ented as p	art of	this	syste	m in	thi	is
5. What percent of municipal officials/MS4 staff responsible for pro- training on Low Impace Development (LID), Better Site Design ( Infrastructure principles in this reporting period?	_				end	ed	

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

6. Evaluating Progress Toward Measurable Goals MCM 5  Use this page to report on your progress and project plans toward achieving identified in your Stormwater Management Program Plan (SWMPP), includ III.C.1. Submit additional pages as needed.  A. Briefly summarize the Measurable Goal identified in the SWMPP in Inventory, inspect, and maintain all post-construction stormwater management property.	ding requirements in Part  n this reporting period.
Use this page to report on your progress and project plans toward achieving identified in your Stormwater Management Program Plan (SWMPP), includ III.C.1. Submit additional pages as needed.  A. Briefly summarize the Measurable Goal identified in the SWMPP in Inventory, inspect, and maintain all post-construction stormwater management.	ding requirements in Part  n this reporting period.
identified in your Stormwater Management Program Plan (SWMPP), includ III.C.1. Submit additional pages as needed.  A. Briefly summarize the Measurable Goal identified in the SWMPP in Inventory, inspect, and maintain all post-construction stormwater management Program Plan (SWMPP), included III.C.1.	ding requirements in Part  n this reporting period.
Inventory, inspect, and maintain all post-construction stormwater management	
	nent practices on County
B. Briefly summarize the observations that indicated the overall effecti Goal.	iveness of this Measurable
Inventory of post-construction stormwater control practices is maintained. In on stormwater ponds annually for debris, shoreline problems, vegetation groutfalls. They are inspected annually for riprap failure, slope erosion, storm headwalls/endwalls. As a result of these inspections, sediment and vegetation forebay of pond at New Paltz substation.	rowth, and functioning of n pipe condition, and
C. How many times was this observation measured or evaluated in this	s reporting period?
	(ex.: samples/participants/eve
D. Has your MS4 made progress toward this measurable goal during the	his reporting period? ● Yes ○ No
E. Is your MS4 on schedule to meet the deadline set forth in the SWMI	PP?
	● Yes ○ No
F. Briefly summarize the stormwater activities planned to meet the goathe next reporting cycle (including an implementation schedule).	als of this MCM during

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

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

		SPI	DES	ID						
Name of MS4/Coalition	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.

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

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

	SPDES ID		
Name of MS4/Coalition Ulster County	N Y R 2	0 A 3	6 7
2. Provide the following information about municipal operations	good housekeep	oing prog	rams:
<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>	#		2 1
<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
• Pesticide/Herbicide Applied (Number of acres to which pesticide/herbicide was applied X Numb times applied to the nearest tenth.)	# Acres er of		0.0
3. How many stormwater management trainings have been providuring this reporting period?	ded to municipa	al employ	0
4. What was the date of the last training?	0 3 / 0 9	/ 2 0	1 8
5. How many municipal employees have been trained in this repo	orting period?		0
6. What percent of municipal employees in relevant positions and stormwater management training?	l departments re	eceive	0 %

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

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
7. Evaluating Prog	gress Toward Measurable Goals MCM 6	
identified in your St	ort on your progress and project plans toward formwater Management Program Plan (SWM tional pages as needed.	
A. Briefly summar	rize the Measurable Goal identified in the S	SWMPP in this reporting period.
Inspection and main	ntenance of highway wash bay catch basins.	
B. Briefly summar Goal.	rize the observations that indicated the over	rall effectiveness of this Measurable
	a 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	ted in this reporting period?
D. Has your MS4 i	made progress toward this measurable goa	(ex.: samples/participants/event.  l during this reporting period?  ● Yes ○ No
E. Is your MS4 on	schedule to meet the deadline set forth in	
•	rize the stormwater activities planned to mo	S S
We will continue to	inspect and maintain these key structures as	needed.

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

II Subilitui	ig tills form as part of a John report of	Jii belian of a coalition	II ICAVE SEDES ID	ulalik.
			SPDES ID	
Name of MS4/Coalition	Ulster County		N Y R 2 0	A 3 6 7
			•	
7. Evaluating Pro	gress Toward Measurable Goal	s MCM 6		
identified in your St	oort on your progress and project programmeter Management Programmetrional pages as needed.			
A. Briefly summa	rize the Measurable Goal identi	fied in the SWMPP	in this reporting	g period.
Reduction of obsol	ete/unneeded vehicles stored in m		and county fleet	t garage
11044011011 01 00501	oto, annocada vemeres stored in in	min mgmvay momity	and county need	. 541450
B. Briefly summa Goal.	rize the observations that indica	ited the overall effe	ctiveness of this	Measurable
	of obsolete vehicles was held in Ju were auctioned including thirteen	•	•	
C. How many time	es was this observation measure	ed or evaluated in t	his reporting per	iod?
ov 110 // monty office	00 1, 000 01100 000001 000001 0000001			1 7
			(	les/participants/
N Has your MSA	made progress toward this mea	surable goal during	_	
7. 11as your 14154	made progress toward this mea	sur abie goar uur mg		Yes O No
D T 3404		A CONTRACTOR OF THE CONTRACTOR		105 0110
E. Is your MS4 on	schedule to meet the deadline s	set forth in the SWI		War ON
				Yes O No
•	rize the stormwater activities pl ing cycle (including an impleme	_	goals of this MCN	M during
auctioning off obsc vehicles, further red	continue to hold auctions of unne plete vehicles, Ulster County is rep ducing the use of products that co ty's Green Fleet policy.	placing vehicles with	h electric and hybr	rid electric

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SPDES ID

Name of MS4/Coalition	Ulster County	N Y R 2 0 A 3 6 7
7. Evaluating Prog	gress Toward Measurable Goals MCM 6	
identified in your St	ort on your progress and project plans toward formwater Management Program Plan (SWM tional pages as needed.	
A. Briefly summar	rize the Measurable Goal identified in the S	SWMPP in this reporting period.
Utilize BMPs for ro	oad salt storage and usage.	
B. Briefly summar Goal.	rize the observations that indicated the ove	rall effectiveness of this Measurable
of spread of materia	10 substations are kept in covered sheds. Sec al required based on road and storm condition gers and gates for each storm application.	
C. How many time	es was this observation measured or evalua	ted in this reporting period?
D. Has your MS4	made progress toward this measurable goa	(ex.: samples/participants/events l during this reporting period?
E. Is your MS4 on	schedule to meet the deadline set forth in	_
•	rize the stormwater activities planned to moing cycle (including an implementation sch	e e
	terials according to conditions. Examine and A Road Salt Management plan will be develo	

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Name of MS4/Coalition Ulster County SPDES ID  N Y R 2 0 A 3 6 7
7. Evaluating Progress Toward Measurable Goals MCM 6
Use this page to report on your progress and project plans toward achieving measurable goals identified in your Stormwater Management Program Plan (SWMPP), including requirements in Part III.C.1. Submit additional pages as needed.
A. Briefly summarize the Measurable Goal identified in the 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, and bridges in the MS4 area were swept at least once in this permit cycle. No sand is used on parking lots and county roads, only salt. Parking lots are inspected regularly and vacuum swept as needed.
C. How many times was this observation measured or evaluated 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 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 and bridges in the MS4 area are swept annually.

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

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 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 summar	rize the Measurable Goal identified in the	SWMPP in this reporting period.				
Assess, identify, an maintenance practic	nd implement opportunities for environmenta ces.	lly friendly operational and				
B. Briefly summar Goal.	rize the observations that indicated the ove	erall effectiveness of this Measurable				
1 0	opted policy, Ulster County Buildings and Grenance operations at all 21 county building s					
C. How many time	es was this observation measured or evalua	ated in this reporting period?				
		2 1				
D. Has your MS4	made progress toward this measurable go	(ex.: samples/participants/event  al during this reporting period?  ● Yes ○ No				
E. Is your MS4 on	schedule to meet the deadline set forth in					
•	rize the stormwater activities planned to ming cycle (including an implementation sch	8				
	V, Department of the Environment, and Purcles to use environmentally friendly products.	hasing departments will continue to				

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

Name of MS4/Coalition Ulster County		SPDES ID           N         Y         R         2         0         A         3         6         7
7. Evaluating Progress Toward	d Measurable Goals MCM 6	
Use this page to report on your pridentified in your Stormwater Ma III.C.1. Submit additional pages a	nagement Program Plan (SWM)	d achieving measurable goals (IPP), including requirements in Part
A. Briefly summarize the Meas	urable Goal identified in the S	SWMPP in this reporting period.
Minimize use of pesticides on Co	ounty maintained property.	
B. Briefly summarize the obser Goal.	vations that indicated the over	erall effectiveness of this Measurable
The County continued to implem Local Law No. 4 of 2009. The A although a request was made by section of the rail corridor. No ot permit year.	dvisory Committee met twice the Catskill Mountain Railroad	his year. No waivers was issued,
C. How many times was this ob	oservation measured or evalua	ated in this reporting period?
		2
D. Has your MS4 made progres	ss toward this measurable goa	(ex.: samples/participants/evental during this reporting period?
	_	● Yes ○ No
E. Is your MS4 on schedule to	meet the deadline set forth in t	the SWMPP?  ● Yes ○ No
•	nwater activities planned to moluding an implementation sch	neet the goals of this MCM during nedule).
The County will continue to implie in Local Law No. 4 of 2009 and		nagement (NPM) policy as set forth ttee activity.

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

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History Country	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 dentified 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.
All County departments are required to conduct chemical inventor including Safety Data Sheets (SDS), with the County Safety Offi practice proper chemical storage techniques.	* * *
B. Briefly summarize the observations that indicated the over Goal.	rall effectiveness of this Measurable
Chemicals are inventoried and inspected annually at all 21 Count verifying that appropriate containers are used, chemicals are store floors, areas are free of spills, and inventories are up to date. SDS the County Safety Office.	ed in closed shelters with concrete
C. How many times was this observation measured or evaluate	ted in this reporting period?
·	
D. Has your MS4 made progress toward this measurable goal	(ex.: samples/participants/  I during this reporting period?  • Yes • No
E. Is your MS4 on schedule to meet the deadline set forth in t	
F. Briefly summarize the stormwater activities planned to me the next reporting cycle (including an implementation sche	e e
Continue annual inspections of chemical storage areas including	chemical inventory updates.
	I

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

Name of MS4/Coalition Ulster County $ \begin{array}{c ccccccccccccccccccccccccccccccccccc$
7. Evaluating Progress Toward Measurable Goals MCM 6
Use this page to report on your progress and project plans toward achieving measurable goals identified in your Stormwater Management Program Plan (SWMPP), including requirements in Part III.C.1. Submit additional pages as needed.
A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period.
Inspect and clean (as necessary) catch basins in MS4 regulated area.
B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.
21 catch basins were cleaned this permit year.
C. How many times was this observation measured or evaluated in this reporting paried?
C. How many times was this observation measured or evaluated in this reporting period?
(ex.: samples/participants/even
D. Has your MS4 made progress toward this measurable goal during this reporting period?  ● Yes ○ No
● 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 planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).
We will continue to inspect and clean our catch basins.

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

		SPDES ID	
Name of MS4/Coalition [1	Ulster County	N Y R 2 0 A	3 6 7
7. Evaluating Progr	ress Toward Measurable Goals MCM	6	
identified in your Sto	rt on your progress and project plans tow ormwater Management Program Plan (SV ional pages as needed.		n Part
A. Briefly summari	ze the Measurable Goal identified in t	he SWMPP in this reporting po	eriod.
	g and property drainage systems (roof drabris and functioning properly	ains, down spouts, gutters,catch l	pasins,
B. Briefly summaris	ze the observations that indicated the	overall effectiveness of this Me	asurable
	/Buildings & Grounds conducts inspection needed. Nineteen of these buildings are visually and the second se		ding
C. How many times	s was this observation measured or eva		? 2 1 participants/events
D. Has your MS4 m	nade progress toward this measurable		od?
E. Is your MS4 on s	schedule to meet the deadline set forth	in the SWMPP?  • Yes	s O No
•	ze the stormwater activities planned to ag cycle (including an implementation	0	uring
Ulster County will co	ontinue to inspect its buildings to ensure	proper storm drain operations.	

Name of MS4/Coalition

LI 27 Embayments

Traditional Land Use

Traditional Non-Land Use

Ulster County

### **MS4 Annual Report Form**

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Pathogens

Pathogens

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ne information in this section	n is being reported (check	c one):	
	<b>C</b> 1	,	
On behalf of an individual I On behalf of a coalition	VIS4		
How many MS	4s contributed to this re	eport?	
		T	
S4s must answer the qu	estions or check NA a	s indicated in the table	below.
MS4 Description	Answer	Check NA	(POC)
NYC EOH Watershed	-	-	-
Γraditional Land Use	1,2,3,4,5,6,7a-d,8a,8b,9	10,11,12	Phosphorus
Γraditional 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	-	-	-
Traditional Land Use	1,6,7a-d,8a,9	2,3,4,5,8b,10,11,12	Phosphorus
Traditional 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	-	-	-
Traditional Land Use	1,4,7a-d,9,10,11,12	2,3,5,6,8a,8b	Pathogens
Traditional Non-Land Use	1,4,7a-d,9,10,11,12	2,3,5,6,8a,8b	Pathogens
Non-Traditional	1,4,7a-d,9	2,3,4,5,8a,8b,10,11,12	Pathogens
Peconic Estuary	-	-	-
Fraditional Land Use	1,4,7a-d,8a,9,10,11,12	2,3,5,6,8b	Pathogens and Nitrogen
Fraditional 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	-	-	-
	- 1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus
Oscawana Lake Watershed Traditional Land Use Traditional Non-Land Use	1,4,6,7a-d,8a,9 1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12 2,3,5,8b,10,11,12	Phosphorus Phosphorus

L	Non-Traditional	1,2,3,4,7a-d,9	5,6,8a,8b,10,11,12	Path	nogens	
1.	Does your MS4/Coalitio phosphorus/nitrogen/pa		1 0	•	○ No	• N/A
2.	Has 100% of the MS4/C	Coalition conveya	nce system been mapped		○ No	• N/A
	If N/A, go to question 3.					
	If No, estimate what perce	entage of the conv	eyance system has been ma	apped so far.		%
	Estimate what percentage	was mapped in th	is reporting period.			%

5,6,8a,8b

5,6,8a,8b

1,2,3,4,7a-d,9,10,11,12

1,2,3,4,7a-d,9,10,11,12

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

						SPDES ID		
Na	me of MS4/Coalition	Ulster County				N Y R 2	0 A 3	8 6 7
3.	Does your MS4 and Maintenan			Conveyance	System (i	nfrastructu ○ Yes	re) Insp ○ No	ection N/A
4.	Estimate the pe and maintained	0		•	•		n inspec	ted %
5.	Has your MS4/0 NYSDEC SPDF (GP-0-08-001) t disturb five tho	ES General Peri to reduce pollut	mit for Stormy ants in stormy	vater Dischar	ges from	Construction	on Activ	ities
6.	Has your MS4/crunoff from new equal to one acr Permit for Stor the New York S Standards?	w development : re that provides mwater Discha	and redevelop equivalent pr rges from Con	ment projects otection to the struction Act	that dist e NYS DI ivities (G	urb greater EC SPDES P-0-08-001)	than or General , includi	•
7a	. Does your MS4, phosphorus/nit		U	program to re	educe ero	sion or  O Yes	○ No	• N/A
<b>7</b> b	.How many proj	jects have been	sited in this re	porting perio	d?			
7c	. What percent o	f the projects in	ncluded in 7b l	nave been con	ıpleted in	this report	ing peri	od?
7d	.What percent o	f projects planr	ned in previous	s years have b	een comp			%
8a	.Has your MS4/0 procedures poli lands?				_	ment pract	wned	
8b	.Has your MS4/0 procedures poli municipally ow	cy that address			U			• N/A

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

			N Y R 2 0 A 3 6 7							
Name of MS4/Coalition Ulster County	N	Y	R	2	0	A	3	6	7	
9. Has your MS4/Coalition developed and implemented a program of	f na	ativ	e p	lan	tin	g?				
		(	) Y	es	C	) No	)	• ]	N/A	
10. Has your MS4/Coalition enacted a local law prohibiting pet waste	on			-	-	-				
prohibiting goose feeding?		(	) Y	es	C	) No	)	• ]	N/A	
11. Does your MS4/Coalition have a pet waste bag program?		(	) Y	es	C	) No	)	• ]	N/A	
12. Does your MS4/Coalition have a program to manage goose populations?		(	) Y	es	C	) Nc	)	• ]	N/A	