MS4 Annual Report Cover Page

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

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

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Choose one:

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

Fill in SPDES ID in upper right hand corner.

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OR

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

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

Nar	ne c	of S1	ngle	e En	tity													

OR

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

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

Nan	me of Coalition																						

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MS4 Annual Report Cover Page

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

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 1

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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 1

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Section 2 - Contact Information

Important Instructions - Please Read

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

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

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

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

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

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

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- 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 1

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

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

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

Name of MS4 Ulster County	SPDES ID 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 p	permit requirements during this reporting
period?	O Yes O No
If Yes, complete information below. Submit a separate sheet for each partner. Information provides	ad in other formats will not be
accepted. If your MS4 cooperated with a coalition, submit or	
coalition. It is not necessary to include a separate sheet for ea	ach MS4 in the coalition.
If No, proceed to Section 4 - Certification Statement.	
Partner/CoalitionName Cornell Cooperative	Extention, U1
$C \circ r \mid n \mid e \mid 1 \mid 1 \mid C \mid o \mid o \mid p \mid e \mid r \mid a \mid t \mid i \mid v \mid e \mid F$ Partner/Coalition Name (con't.)	$\mathbb{E} \mid x \mid t \mid e \mid n \mid t \mid i \mid o \mid n \mid , \mid U \mid 1$ SPDES Partner ID - If applicable
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	State Zip
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Phone	
	ally Binding Agreement in accordance GP-0-08-002 Part IV.G.? ○ Yes • No
What tasks/responsibilities are shared with this partner (e.g. MN	41 School Programs or Multiple Tasks
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O MM1	
MM2 Rain Garden Train	i n g
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Additional tasks/responsibilities	
Watershed Improvement Strategy Best Management Practic	ces required for MS4s in impaired
watersheds included in GP-0-08-002 Part IX.	- ^

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

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

	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 p	
period?	○ Yes ○ No
If Yes, complete information below. Submit a separate sheet for each partner. Information provides	lad in other formats will not be
accepted. If your MS4 cooperated with a coalition, submit o	
coalition. It is not necessary to include a separate sheet for e	
If No, proceed to Section 4 - Certification Statement.	
Partner/CoalitionName	
Hudson Vallley Region	al Council
Partner/Coalition Name (con't.)	SPDES Partner ID - If applicable
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Phone	ally Binding Agreement in accordance
	GP-0-08-002 Part IV.G.? ○ Yes • No
What tasks/responsibilities are shared with this partner (e.g. M)	M1 School Programs or Multiple Tasks)?
• MM1 G r e e n J o b s D e m o p :	roj. workshop
○ MM2	
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O MM5	
○ MM6	
Additional tasks/responsibilities	
Watershed Improvement Strategy Best Management Practi	ces required for MS4s in impaired
watersheds included in GP-0-08-002 Part IX.	-

MCC form for period ending March 9, $2 \mid 0 \mid 1 \mid 1$

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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

URL

MS4 Annual Report Form

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

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

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

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

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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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 achieving a identified in your Stormwater Management Program Plan (SWMPP), including III.C.1. Submit additional pages as needed.	ing requirements in Part
A. Briefly summarize the Measurable Goal identified in the SWMPP in	this reporting period.
Ulster County is committed to providing stormwater workshops and training municipalities. Our goal is to provide 2-3 workshops of interest to our MS4	
B. Briefly summarize the observations that indicated the overall effective Goal.	veness of this Measurable
Ulster County sponsored a workshop on "MS4 Stormwater Programs: Perfrom the Field, and Green Infrastructure Practices" with presenters from the officer - 31 people attended. We also assisted with a workshop on "Storestoration Skills: Green Jobs Demonstration project" presented by the Hude Council and UC One-Stop- 22 attendees.	e DEC and a local MS4 ormwater Management
C. How many times was this observation measured or evaluated in this	reporting period?
·	5 3
	(ex.: samples/participants/eve
D. Has your MS4 made progress toward this Measurable Goal during t	• Yes ○ No
E. Is your MS4 on schedule to meet the deadline set forth in the SWMP	PP? • Yes O No
F. Briefly summarize the stormwater activities planned to meet the goal the next reporting cycle (including an implementation schedule).	ls of this MCM during
Ulster County is committed to continue to offer workshops of interest to the plan on offering 2 workshops in the next permit year.	e MS4 communities. We

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

Name of MS4/Coalition Ulster County	SPDES ID N Y R 2 0 A 3 6 7
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4. Evaluating Progress Toward Measurable Goals MCM 1	
Use this page to report on your progress and project plans towal identified in your Stormwater Management Program Plan (SWIII.C.1. Submit additional pages as needed.	
A. Briefly summarize the Measurable Goal identified in the	e SWMPP in this reporting period.
Provide education to the public on a variety of stormwater con-	cerns
B. Briefly summarize the observations that indicated the over Goal.	verall effectiveness of this Measurable
Maintained stormwater information brochure rack in visitors lowell as at the Ulster County Fair. Brochure topics include prop management, household hazardous waste disposal, low impact water conservation, vehicle washing, functions and values of water requirements for construction sites, and other areas of stormwater.	development, waste oil disposal, vetlands and riparian buffers, permit
C. How many times was this observation measured or evaluation	aated in this reporting period?
	1 2 0 0
D. Has your MS4 made progress toward this Measurable G	(ex.: samples/participants/events
D. Has your 14154 made progress toward this freasurable of	● Yes ○ No
E. Is your MS4 on schedule to meet the deadline set forth in	n the SWMPP? ● Yes ○ No
F. Briefly summarize the stormwater activities planned to the next reporting cycle (including an implementation so	9
We will continue to provide brochures and other materials to e	ducate the public on stormwater.

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

Name of MS4/Coalition Ulster County Name of MS4/Coalition V R 2 0 A 3 6 7
4. Evaluating Progress Toward Measurable Goals MCM 1
Use this page to report on your progress and project plans toward achieving measurable goals identified in your Stormwater Management Program Plan (SWMPP), including requirements in Part III.C.1. Submit additional pages as needed.
A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period.
Maintain lending library of stormwater training videos and materials.
B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.
1 town stormwater officer borrowed stormwater training videos to provide training to their municipal employees on stormwater good housekeeping practices. 2 towns borrowed gps equipment for stormwater mapping. 2 towns borrowed water quality testing supplies and equipment for educational purposes.
C. How many times was this observation measured or evaluated in this reporting period?
5
(ex.: samples/participants/events) D. Has your MS4 made progress toward this Measurable Goal during this reporting period?
 Yes ○ No E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP? Yes ○ No
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 provide training materials and support to municipalities. We will notify Ulster County MS4 municipalities of the availability of these resources.

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

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Name of MS4/Coalition Uster County				,
. Evaluating Progress Toward Measurable Goals MCM 1				
Use this page to report on your progress and project plans toward achieving meadentified in your Stormwater Management Program Plan (SWMPP), including II.C.1. Submit additional pages as needed.		_	n Part	
A. Briefly summarize the Measurable Goal identified in the SWMPP in this	s report	ing pe	riod.	
Provide technical assistance and support to MS4 communities in meeting their robligations	municipa	al pern	nit	
	ess of th	is Mos	1	
Goal.		is iviez	asura	ble
Goal. Ulster County produced mapbooks for each of our MS4 municipalities in both produced mapbooks for each of our MS4 municipalities in both programs showing municipal outfall locations. Ulster County also enhanced the force create an interactive GIS mapping function including selectable layers for Cooutfalls, Watersheds, subwatersheds, flood areas, and many other data layers. The country of	paper and former Pa	d digit arcel V d Mun	al iewe	r
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This report is being submitted for the reporting period ending March 9, 2 0 1 1

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Minimum Control Measure 2	2. Public I	nvo	lver	nen	t/P	ar	tic	ipa	ıtic	<u>)n</u>			
The information in this section is being reported (ch	neck one):												
 On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to this 	s report?												
1. What opportunities were provided for puldevelopment, evaluation and improvemen (SWMP) Plan during this reporting period	t of the Stor	mw	ater	Mai	nag					ran	1		
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2. Was public notice of availability of this an Program (SWMP) Plan provided?	ınual report	and	d Sto	rmw	ato	er N	Mai	nag		ent Ye		0]	No
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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 1

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

	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.		
4.b. For how many days was/will this report be posted?		
If submitting a report for single MS4, answer 5.a If submitting	ing a joint report, answer 5.b	
5.a. Was an Annual Report public meeting held in this reporti If Yes, what was the date of the meeting?	ing period?	No
If No, is one planned?	○ Yes ○	No
5.b. Was an Annual Report public meeting held for all MS4s c	contributing to this report duri	ng
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, $2 \mid 0 \mid 1 \mid 1$

If submitting this form as part of a joint report on behalf of a c	coalition leave SPDES ID blank.
	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 s household hazardous waste(HHW) collections.	upporting and promoting
B. Briefly summarize the observations that indicated the overa	all effectiveness of this Measurable
Ulster County Resource Recovery Agency(UCRRA) conducted H April, June, & October 2010. A total of 991 households participat 55gallon drums, and 65- cu. yd. boxes of HHW. They also collect 529 lbs of pharmaceutical waste. UCRRA encouraged residents to participants), leading to opportunities for further waste reduction,	ted. UCRRA collected; 198- ed 100,561 lbs. of electronics& o register online(over 80% of
C. How many times was this observation measured or evaluate	ed in this reporting period?
	9 9 1
D. Has your MS4 made progress toward this measurable goal	(ex.: samples/participants/e 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	8
In 2010, this program was expanded to include pharmaceutical cooffer HHW and electronic recycling events.	ollections. UCRRA will continue to

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

If submitting	ng 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 Pro	gress Toward Measurable Goals MCM	2
identified in your St	ort on your progress and project plans tow tormwater Management Program Plan (SV itional pages as needed.	
A. Briefly summar	rize the Measurable Goal identified in t	he SWMPP in this reporting period.
	ticipation in and increase public awarenes duce pollutants in stormwater runoff.	s of use of rain gardens and green
B. Briefly summar Goal.	rize the observations that indicated the	overall effectiveness of this Measurable
about the benefits of by Cornell Coopera	training on how to size, site, design, and it of rain gardens and the problems of NPS pative Extension(CCE) and Rutgers Univer Master Gardener Program, also helped in	pollution. This workshop was provided rsity. Workshop participants, including
C. How many time	es was this observation measured or eva	aluated in this reporting period?
•		4 5
		(ex.: samples/participants/even
D. Has your MS4	made progress toward this measurable	goal during this reporting period?
		● Yes ○ No
E. Is your MS4 on	schedule to meet the deadline set forth	in the SWMPP?
		● Yes ○ No
•	rize the stormwater activities planned to ing cycle (including an implementation	9
for homeowners to	to hold trainings for the public on rain gainstall their own rain gardens. To be eliginated of CCE's rain garden trainings.	
1		

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

Name of MS4/Coalition Ulster County	N Y R 2 0 A 3 6 7								
Minimum Control Measure 3. I	Illicit Discharge Detection and Elimination								
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 the 									
1. Enter the number and approx. percent of	of outfalls mapped: 3 7 4 # 1 0 0 %								
2. How many of these outfalls have been so reporting period (outfall reconnaissance	ereened for dry weather discharges during this inventory)?								
3.a. What types of generating sites/sewershe reporting period?	ds were targeted for inspection during this								
O Auto Recyclers	O Landscaping (Irrigation)								
 Building Maintenance 	○ Marinas								
○ Churches	O Metal Plateing Operations								
O Commercial Carwashes	Outdoor Fluid Storage								
O Commercial Laundry/Dry Cleaners	Parking Lot Maintenance								
 Construction Vehicle Washouts 	○ Printing								
○ Cross-Connections	O Residential Carwashing								
O Distribution Centers	○ Restaurants								
O Food Processing Facilities	O Schools and Universities								
○ Garbage Truck Washouts	Septic Maintenance								
O Hospitals	O Swimming Pools								
O Improper RV Waste Disposal	○ Vehicle Fueling								
O Industrial Process Water	O Vehicle Maint./Repair Shops								
 Other: d i s c h a r g e o f 	○ None 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 1 If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

																						SPI	DES	ID						
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O Cro	ss (Conne	ctio	ns									Infl	OW/	/Inf	iltra	itio	n												
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○ Flo	or D	rains	Coı	nnec	ted	То	Sto	orm	Sev	wer	S	0	San	itar	y S	ew	er ()vei	flo	WS										
• Ille	gal :	Dump	ing									O Straight Pipe Sewer Discharges																		
Oth													Noı																	
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This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 1 & 1 \end{vmatrix}$

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

Name of MS4/Coalition Ulster County N Y R 2 0 A 3 12. Evaluating Progress Toward Measurable Goals MCM 3 Use this page to report on your progress and project plans toward achieving measurable goals	6 7
12. Evaluating Progress Toward Measurable Goals MCM 3 Use this page to report on your progress and project plans toward achieving measurable goals	6 7
Use this page to report on your progress and project plans toward achieving measurable goals	
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 III.C.1. Submit additional pages as needed.	Part
A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period	od.
Conduct Outfall Reconnaissance Inventory (ORI) on 20% of outfalls annually resulting in the inspection of every outfall at least once every 5 years.	
B. Briefly summarize the observations that indicated the overall effectiveness of this Measu Goal.	urable
12% of Ulster County's 345 road outfalls in MS4 area and 100% of the Ulster County's 29 builds outfalls were inspected for dry weather flows and potential illicit discharges/connections.	ing
C. How many times was this observation measured or evaluated in this reporting period?	
	7 0
(ex.: samples/part D. Has your MS4 made progress toward this measurable goal during this reporting period • Yes	_
E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?	
• Yes	\bigcirc No
F. Briefly summarize the stormwater activities planned to meet the goals of this MCM dur the next reporting cycle (including an implementation schedule).	ing
	tsz
Inspections will continue. Plan to inspect at least 20% of road outfalls and 100% of Ulster Count Owned building outfalls in the next permit year.	ıy

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

Name of MS4/Coalition	Ulster County	N Y		6 7
12. Evaluating Prop	ogress Toward Measurable Goals MCM 3	i		
identified in your St	port on your progress and project plans towa tormwater Management Program Plan (SW itional pages as needed.	_	•	Part
A. Briefly summar	rize the Measurable Goal identified in the	e SWMPP in this	reporting peri	iod.
yard waste, used me sanitary sewer over	ther hotline for the public to report pollution of actor oil, paint, or other pollutants into a storrflows; discharges of sediments from construction condways; suspected illegal dumping sites.	rm drain, ditch, po ruction sites into st	ond, lake, or stre	
B. Briefly summar Goal.	rize the observations that indicated the o	verall effectivenes	ss of this Meas	urable
There were no calls	s to the stormwater hotline during this perm	it year.		
C. How many time	es was this observation measured or eval	uated in this repo	orting period?	
D. Hannan MCA		1 -1	(ex.: samples/par	_
D. Has your MS4 i	made progress toward this measurable g	oai during this re	porting period ○ Yes	_
E. Is your MS4 on	schedule to meet the deadline set forth i	n the SWMPP?	• •	ON
•	rize the stormwater activities planned to ing cycle (including an implementation so	0	• Yes this MCM du	○ No ring
Continue to address	s issues and concerns reported on hotline. In	ncrease public awa	ureness of hotlin	ne.

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

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Name of MSA/Coalition Ulster County	SPDES ID N Y R 2 0 A 3 6 7
Name of MS4/Coalition Uster County	N I R Z O A S O /
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.
Conduct employee training for all DPW employees on maintenar practices including IDDE every 3 years.	nce and good housekeeping
B. Briefly summarize the observations that indicated the over	rall effectiveness of this Measurable
183 Ulster County employees in the departments of Public Work trained in maintenance and good housekeeping practices and IDI	
C. How many times was this observation measured or evalua	ated in this reporting period?
	1 8 3
D. Has your MS4 made progress toward this measurable goa	(ex.: samples/participants. al 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 mo	e e
the next reporting cycle (including an implementation scho	edule).
•	rea Transit in October. There will be

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

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

N Y R 2 0 A 3 6 7

09/2004

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 \bigcirc NT

Name of MS4/Coalition Ulster County		N Y	R	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):									
 On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to this report? 									
1a. Has each MS4 contributing to this report adopted a law, ordinance or other regulatory mechanism that provides equivalent protection to the NYS SPDES General Permit for									
Stormwater Discharges from Construction Activities?					○ Ye	es	No		
1b. Has each Town, City and/or Village contributing to this report documented that the law is equivalent to a NYSDEC Sample Local Law for Stormwater Management and Erosion and Sediment Control through either an attorney cerfification or using the NYSDEC Gap									
Analysis Workbook?		($\supset Y\epsilon$	es	\circ N	0	\circ NT		
If Yes, Towns, Cities and Villages provide date of equivalent	NYS San	nple L	ocal	La	w.				

- 2. Does your MS4/Coalition have a SWPPP review procedure in place? \bigcirc No
- 3. How many Construction Stormwater Pollution Prevention Plans (SWPPPs) have been reviewed in this reporting period? 3
- 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 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, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 1 & 1 \end{vmatrix}$

Nar	me of MS4/Coalition Ulster County N Y R	2 0 A 3	6 7
	Minimum Control Measure 4. Construction Site Stormwater Ru	noff Con	<u>trol</u>
The	ne information in this section is being reported (check one):		
	On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to this report?		
1.	How many construction projects have been authorized for disturbances of or during this reporting period?	ne acre or i	more 3
2.	How many construction projects disturbing at least one acre were active in y during this reporting period?	your jurisd	iction 2
3.	What percent of active construction sites were inspected during this reporting		O NT
4.	What percent of active construction sites were inspected more than once?	1 0	O NT
5.	Do all inspectors working on behalf of the MS4s contributing to this report Construction Stormwater Inspection Manual?		S O NT
6.	Does your MS4/Coalition provide public access to Stormwater Pollution Pre (SWPPPs) of construction projects that are subject to MS4 review and approximately		ans
	If your MS4 is Non-Traditional, are SWPPPs of construction projects made public review?	available f • Yes	or O No
	If Yes, use the following page to identify location(s) where SWPPPs can be acce	ssed.	

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

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	Subn		adc	litio	ona	l pa	age	s as	s ne	ede	ed.																				
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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			
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This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 1 & 1 \end{vmatrix}$

Name of MS4/Coalition Ulster Count	ty	SPDES ID N Y R 2 0 A 3	6 7
7. Evaluating Progress Tox	ward Measurable Goals MCM 4		
	ur progress and project plans toward r Management Program Plan (SWM ges as needed.		Part
A. Briefly summarize the M	Aeasurable Goal identified in the S	SWMPP in this reporting perion	od.
	fanagement Specialist (SWMS) reviter land disturbance that discharge s		on
B. Briefly summarize the of Goal.	bservations that indicated the ove	erall effectiveness of this Measu	ırable
3 SWPPPs were reviewed. A SWPPPS reviewed.	All 3 SWPPPs were approved. A log	including current status is kept	of all
C. How many times was thi	is observation measured or evalua	ated in this reporting period?	
			3
D. Has your MS4 made pro	ogress toward this measurable goa	ex.: samples/part al during this reporting period	_
20 mas your made pro	, gross to war a time incastar abre goa		○ No
E. Is your MS4 on schedule	e to meet the deadline set forth in		
· ·	tormwater activities planned to m (including an implementation sch	8	○ No ing
Our SWMS is continuing to	review all SWPPPs that impact Cou	unty drainage.	

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

Name of MS4/Coalition Ulster County	SPDES ID N Y R 2 0 A 3 6 7
7. Evaluating Progress Toward Measura	able Goals MCM 4
	d project plans toward achieving measurable goals Program Plan (SWMPP), including requirements in Part
A. Briefly summarize the Measurable Go	oal identified in the SWMPP in this reporting period.
Conduct weekly erosion and sediment contrequiring SPDES permits.	trol inspections on county owned construction sites
B. Briefly summarize the observations the Goal.	hat indicated the overall effectiveness of this Measurable
Ulster County had 2 active construction sit other site was inspected by the consultant e	res. One site was inspected weekly by the SWMS. The engineering firm.
C. How many times was this observation	measured or evaluated in this reporting period?
	5 2
D. Has your MS4 made progress toward	(ex.: samples/participants/events this measurable goal during this reporting period?
, ,	● Yes ○ No
E. Is your MS4 on schedule to meet the o	deadline set forth in the SWMPP? ● Yes ○ No
F. Briefly summarize the stormwater act the next reporting cycle (including an	tivities planned to meet the goals of this MCM during
The SWMS will inspect all active county of	owned construction sites according to SPDES permits.

P l a n

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MS4 Annual Report Form

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

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

				SPDES I	D
Name of MS4/Coalition	Ulster County			N Y	R 2 0 A 3 6 7
<u>Minimum</u>	Control Meas	sure 5. Post-	Constructio	on Stormwater	Management
The information in th	is section is being	g reported (check	k one):		
On behalf of an incOn behalf of a coa					
	nany MS4s contri	buted to this r	eport?		
1. How many and MS4/Coalition is	what type of post nventoried, inspe			_	es has your
		# Inventoried	# Inspections	# Times Maintained	
Alternative Practice	es	1		2	
○ Filter Systems					
$\bigcirc \ Infiltration \ Basins$					
Open Channels					
Ponds		3	3 6	2	
○ Wetlands					
• Other		7	7	7	
2. Do you use an o BMPs, inspecti	electronic tool (ons and mainta		base, spreads	heet) to track po	st-construction ● Yes ○ No
3. What types of a Development/B	non-structural p Better Site Desig				Impact
O Building Codes	O Municipal Co	mprehensive Pl	ans		
Overlay Districts	Open Space P	reservation Pro	gram		
○ Zoning	O Local Law or	Ordinance			
○ None	O Land Use Reg	gulation/Zoning			
O Watershed Plans	Other Compre	ehensive Plan			
• Other:		, , , , , , , , , , , , , , , , , , , ,			

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b y

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

	,	SPDE	S ID					
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/	watershe	d wid	le pl	ann	ing ef ● Y			No
4b. Does the MS4 have a banking and credit system for stormwater	· manager	nent	pra	ctic	es? ○ Y	es		No
4c. Do the SWMP Plans for each MS4 contributing to this report in and approval of banking and credit of alternative siting of a store	_					tice	?	No
4d. How many stormwater management practices have been impler reporting period?	mented as	part	t of t	this	syster	n in	thi	S
5. What percent of municipal officials/MS4 staff responsible for protraining on Low Impace Development (LID), Better Site Design Infrastructure principles in this reporting period?	C	•				ende	ed	%

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

		SPDES ID	
Name of MS4/Coalition	Ulster County	N Y R 2	0 A 3 6 7
6. Evaluating Prop	gress Toward Measurable Goals MCM	5	
identified in your St	ort on your progress and project plans tow formwater Management Program Plan (SV tional pages as needed.		
A. Briefly summar	rize the Measurable Goal identified in t	he SWMPP in this reporti	ng period.
Inventory, inspect, owned property.	and maintain all post-construction stormw	vater management practices	on County
B. Briefly summan Goal.	rize the observations that indicated the	overall effectiveness of thi	s Measurable
on stormwater pond outfalls. They are in	onstruction stormwater control practices in the stormwater control	, vegetation growth, and fur erosion, storm pipe conditi	nctioning of on, and
C. How many time	es was this observation measured or eva	lluated in this reporting p	eriod?
		/ov. 1 02	mples/participants/events,
D. Has your MS4	made progress toward this measurable	goal during this reporting	
E. Is your MS4 on	schedule to meet the deadline set forth		● Yes ○ No
•	rize the stormwater activities planned to ing cycle (including an implementation	meet the goals of this Mo	
Continue inspection	n/maintenance activities as scheduled. Con	rrect problems as identified	

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

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		SPDES 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):
On behalf of an individual MS4On behalf of a coalition
How many MS4s contributed to this report?

Other...... • Yes

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

 \bigcirc No

○ No • Yes

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

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

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

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

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

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

Name of MS4/Coalition Ulster County SPDES ID N Y R 2 0 A 3 6 7
7. Evaluating Progress Toward Measurable Goals MCM 6
Use this page to report on your progress and project plans toward 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 425 miles (49.5 in MS4 regulated area) of County roads were swept once during this permit year.
C. How many times was this observation measured or evaluated in this reporting period?
(ex.: samples/participants/ever
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 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 are evaluating opportunities to help us meet our sweeping goals on a consistent basis in the coming years.

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

SPDES ID
N Y R 2 0 A 3 6 7
chieving measurable goals), including requirements in Part
MPP in this reporting period.
own spouts, gutters,catch basins,
ll effectiveness of this Measurable
all 21 of the County's building zed area.
d in this reporting period? (ex.: samples/participants/events
uring this reporting period? ● Yes ○ No
e SWMPP? ● Yes ○ No
the goals of this MCM during ule).
nth to ensure proper storm drain

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

			SPDES ID
Name of MS4/Coalition	Ulster County		N Y R 2 0 A 3 6 7
7. Evaluating Pro	ogress Toward Measurable Goals N	ICM 6	
identified in your St	port on your progress and project plan tormwater Management Program Plan itional pages as needed.		
A. Briefly summar	rize the Measurable Goal identified	d in the SWMPP	in this reporting period.
Inspect and clean (a	(as necessary) catch basins in MS4 re	gulated area	
B. Briefly summar Goal.	rize the observations that indicated	l the overall effec	ctiveness of this Measurable
Ulster County clean	aned 10 of its roadside and all 195 of	its parking lot cate	ch basins.
C. How many time	es was this observation measured (or evaluated in th	
			2 0 5 (ex.: samples/participants/events.
D. Has your MS4	made progress toward this measur	able goal during	
			● Yes ○ No
E. Is your MS4 on	n schedule to meet the deadline set	forth in the SWN	MPP? ■ Yes ○ No
•	rize the stormwater activities plans	0	
1	o inspect and clean our catch basins. king in GIS system.	We will be develo	oping a catch basin cleaning

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

			SPDES ID
Name of MS4/Coalition	Ulster County		N Y R 2 0 A 3 6 7
7. Evaluating Pro	gress Toward Measurable Go	als MCM 6	
identified in your St	ort on your progress and project tormwater Management Program tional pages as needed.	-	
A. Briefly summar	rize the Measurable Goal iden	tified in the SWMPP	in this reporting period.
	nents are required to conduct ch with the County Safety Office. P		•
B. Briefly summar Goal.	rize the observations that indi	cated the overall effe	ctiveness of this Measurable
containers are used	ntoried and inspected annually, chemicals are stored in closed ies are up to date. MSDS are located annually.	shelters with concrete	floors, areas are free of
C. How many time	es was this observation measu	red or evaluated in tl	his reporting period? 2 1 (ex.: samples/participants/event
D. Has your MS4	made progress toward this me	easurable goal during	
E. Is your MS4 on	schedule to meet the deadline	e set forth in the SWI	MPP? ● Yes ○ No
•	rize the stormwater activities ping cycle (including an implen		goals of this MCM during
Continue annual in	spections of chemical storage ar	reas including chemica	al inventory updates.

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

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	oort on your progress and project plans toward tormwater Management Program Plan (SWN itional pages as needed.	
A. Briefly summar	rize the Measurable Goal identified in the	SWMPP in this reporting period.
Minimize use of pe	esticides on County maintained property.	
B. Briefly summar Goal.	rize the observations that indicated the over	erall effectiveness of this Measurable
Local Law No. 4 of	ued to implement the Non-toxic Pest Manage f 2009. The Advisory Committee met two times roperty during this permit year.	` '1 '
C. How many time	es was this observation measured or evalu	ated in this reporting period?
D. Has your MS4 i	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	
•	rize the stormwater activities planned to ning cycle (including an implementation sch	e e
1	ontinue to implement the Non-toxic Pest Man of 2009 and report on any Advisory Comm	C \ /1 J

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

	Ulster County		SPDES ID N Y R 2 0 A 3 6 7
Name of MS4/Coalition	Cision county		N I N Z O A J O /
7. Evaluating Pro	gress Toward Measurable Goa	als MCM 6	
identified in your St	oort on your progress and project tormwater Management Progran itional pages as needed.		
A. Briefly summar	rize the Measurable Goal ident	tified in the SWMPF	o in this reporting period.
Assess, identify, and maintenance practic	d implement opportunities for erces.	vironmentally friend	ly operational and
B. Briefly summar Goal.	rize the observations that indic	ated the overall effe	ctiveness of this Measurable
Ulster County DPV	W continues to use Bio-Circle pa	rts washers at its main	n highway garage.
C. How many time	es was this observation measur	ed or evaluated in t	his reporting period?
5 17			(ex.: samples/participants/events,
D. Has your MS4	made progress toward this me	asurable goal during	g this reporting period? ● Yes ○ No
E. Is your MS4 on	schedule to meet the deadline	set forth in the SWI	
•	rize the stormwater activities ping cycle (including an implem		● Yes ○ No goals of this MCM during
DPW will continue renewable lubrican	e to use Bio-Circle parts washers it products.	. They will also be ev	aluating biobased

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

	Illeton County	SPDES ID N Y R 2 0 A 3 6 7
Name of MS4/Coalition	n Ulster County	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 (SWM) litional pages as needed.	
A. Briefly summa	rize the Measurable Goal identified in the S	SWMPP in this reporting period.
Utilize BMPs for r	road salt storage and usage.	
B. Briefly summa Goal.	rize the observations that indicated the over	rall effectiveness of this Measurable
supervisors determ	are kept in covered sheds in the MS4 and NYO nine the rate off spread of material required based truck operators set the augers and gates for our control of the same of the s	sed on road and storm conditions.
C. How many tim	nes was this observation measured or evalua	ted in this reporting period?
		(ex.: samples/participants/events
D. Has your MS4	made progress toward this measurable goa	
E. Is your MS4 or	n schedule to meet the deadline set forth in t	● Yes ○ No the SWMPP?
v		● Yes ○ No
·	rize the stormwater activities planned to me ting cycle (including an implementation scho	8
Continue to use masnow/ice removal.	aterials according to conditions. Examine and	evaluate alternative methods of

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

Name of MS4/Coalition Ulster County N	DES ID 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 midentified in your Stormwater Management Program Plan (SWMPP), includin III.C.1. Submit additional pages as needed.	•	
A. Briefly summarize the Measurable Goal identified in the SWMPP in t	this reporting period.	_
Reduction of obsolete/unneeded vehicles stored in main highway facility		
]
B. Briefly summarize the observations that indicated the overall effective Goal.	eness of this Measurable	e
No auction was needed this permit year.		
C. How many times was this observation measured or evaluated in this r	enorting period?	J
C. How many times was this observation measured of evaluated in this i		
	(ex.: samples/participan	l ts/events,
D. Has your MS4 made progress toward this measurable goal during thi		
E. Is your MS4 on schedule to meet the deadline set forth in the SWMPF	○ Yes ● No)
E. 18 your W154 on schedule to meet the deadline set forth in the SWWIFF	• Yes O No)
F. Briefly summarize the stormwater activities planned to meet the goals the next reporting cycle (including an implementation schedule).	s of this MCM during	
Continue to hold auctions of unneeded vehicles as necessary.		

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

Name of MS4/Coalition	Ulster County	SPDES ID N Y R 2 0 A 3 6 7
Name of Misa/Coantion		
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 (SWMI itional pages as needed.	2
A. Briefly summa	rize the Measurable Goal identified in the S	WMPP in this reporting period.
Inspection and mai	intenance of highway wash bay catch basins	
B. Briefly summa Goal.	rize the observations that indicated the over	rall effectiveness of this Measurable
	pasins in the highway garage facility wash bay s the rest of the year. They are inspected to ens	
C. How many tim	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 goal	during this reporting period?
E. Is your MS4 or	n schedule to meet the deadline set forth in t	the SWMPP?
•	rize the stormwater activities planned to me	eet the goals of this MCM during
We will continue to	o inspect and maintain these key structures reg	gularly.

Non-Traditional

MS4 Annual Report Form

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

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

ame of MS4/Coalition Ulster Cou	nty		A 3	6 7 N Y	R 2
Additional Wate	rshed Improvemen	nt Strategy Best Ma	nagei	ment Practi	ces
he information in this section	n is being reported (check	c one):			
		,			
On behalf of an individual M On behalf of a coalition How many MS	4s contributed to this re		e belov	w.	
MS4 Description	Angwor	Check NA		(POC)	
NYC EOH Watershed	Answer	CHECK NA		(roc)	
Traditional Land Use	1,2,3,4,5,6,7a-d,8a,8b,9	10,11,12		Phosphorus	
Traditional 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	-	-		-	
Traditional Land Use	1,4,7a-d,8a,9,10,11,12	2,3,5,6,8b		Pathogens and Nitroge	
Traditional Non-Land Use	1,4,7a-d,8a,9,10,11,12	2,3,5,6,8b		Pathogens and Nitrogo	
Non-Traditional	1,4,7a-d,8a,9	2,3,4,5,8b,10,11,12	P	Pathogens and Nitrogo	en
Oscawana Lake Watershed	-	2 2 5 91 10 11 12		- D1 1	
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	
LI 27 Embayments Traditional Land Use	1,2,3,4,7a-d,9,10,11,12	5,6,8a,8b		Pathogens	
		7 7 7			
Traditional Non-Land Use	1,2,3,4,7a-d,9,10,11,12	5,6,8a,8b		Pathogens	

1.	Does your MS4/Coalition have an education program addressing impacts of phosphorus/nitrogen/pathogens on waterbodies? $\hfill \bigcirc \hfill Yes$	○ No	○ N/A
2.	Has 100% of the MS4/Coalition conveyance system been mapped in GIS?	○ No	O N/A
	If N/A, go to question 3.		
	If No, estimate what percentage of the conveyance system has been mapped so far.		%
	Estimate what percentage was mapped in this reporting period.		%

5,6,8a,8b,10,11,12

Pathogens

1,2,3,4,7a-d,9

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

						SPD	ES ID		
Na	me of MS4/Coalition	Ulster County				N	Y R 2	0 A 3	8 6 7
3.	Does your MS4 and Maintenan			ater Convey	yance Syste	m (infra	astructu O Yes	re) Insp ○ No	ection O N/A
4.	Estimate the pe	_			•		ave bee	n inspec	ted %
5.	Has your MS4/0 NYSDEC SPDI (GP-0-08-001) t disturb five tho	ES General Pe o reduce poll	ermit for Stor utants in stor	rmwater Di rmwater ru	ischarges fi	om Cor	ıstructio	on Activ	ities
6.	Has your MS4/crunoff from nevequal to one acr Permit for Stor the New York S Standards?	w developmen re that provid mwater Disch	at and redeve es equivalent arges from (elopment protection Construction	ojects that to the NYS on Activities	disturb S DEC S s (GP-0-	greater SPDES (08-001)	than or General , includi	•
7a	. Does your MS4 phosphorus/nit			ing progran	n to reduce	erosion	or O Yes	O No	O N/A
7b	.How many proj	jects have bee	n sited in thi	s reporting	period?				
	. What percent o	1 0			•		•	ing peri	od?
7d	.What percent o	f projects pla	nned in prev	ious years l	have been c	complete		Projects	% Planned
8a	.Has your MS4/0 procedures poli lands?					_	nt practi	ices and wned	
8b	.Has your MS4/0 procedures poli municipally ow	cy that addre	-	-		_	_		○ N/A

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

		SPDES ID N Y R 2 0 A 3					1		
Name of MS4/Coalition Ulster County	N	Y	R	2	0	A	3	6	7
9. Has your MS4/Coalition developed and implemented a p	rogram of n	ativ	e p	lan	tin	g?			
		() Y	es	С	No.)	\bigcirc N	I/A
10. Has your MS4/Coalition enacted a local law prohibiting	pet waste on	mu	nic	ipa	l p	rop	er	ties	and
prohibiting goose feeding?		() Y	es	С	No)	\circ N	ſ/A
11. Does your MS4/Coalition have a pet waste bag program?)	() Y	es	С	No)	\bigcirc N	[/A
13 D MGAIG PA									
12. Does your MS4/Coalition have a program to manage goo populations?	se	() Y	es	С	No)	\circ N	I/A